DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
234908 INVOICE:669093		07/24/2018		081018		65.54	08/10/2018	INV	APP	NHES-VFD FOR WATER PUMP
270 A-1 ELECTRIC MOTOR SERVICE										
234907 INVOICE:8593		07/24/2018		081018		1,537.33	08/10/2018	INV	APP	NHES-VFD FOR WATER PUMP
49463 ACE HARDWARE										
233950 INVOICE:21078/1		07/10/2018		081018		17.98	07/27/2018	INV	APP	TES-STRIP TIES
234910 INVOICE:21179/1		07/23/2018		081018		65.94	08/10/2018	INV	APP	MAINT-CALIBRATE BACKFLOW TESTE
234909 INVOICE:21192/1		07/25/2018		081018		15.99	08/10/2018	INV	APP	TES-HANG FLOWER BASKET
234613 INVOICE:24167/1		06/15/2018		081018		9.99	08/10/2018	INV	APP	RHS-MOVE CABINETS
234545 INVOICE:24264/1		06/29/2018		081018		6.58	07/27/2018	INV	APP	EES-MATERIAL/ACTUATORS
						116.48				
53823 ACTIVE EDGE LLC										
235240 INVOICE:3057		06/27/2018		081018		150.00	08/10/2018	INV	APP	G DELAHUNTY-TSHIRTS
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
234911 INVOICE:2163		07/24/2018		081018		2,490.34	08/10/2018	INV	APP	BCHS-SERVICE
51717 ADVANCED TURF SOLUTIONS INC										
234762 INVOICE:SO691812	1900644	07/24/2018		081018		56.25	08/10/2018	INV	APP	CHS-Baseball Additive
234650 INVOICE:SO695604	1900683	07/20/2018		081018		1,010.56	08/10/2018	INV	APP	RCHS-ADVANCE TURF
						1,066.81				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
234666 INVOICE:T6488	1900788	07/06/2018		081018		138.57	08/10/2018	INV	APP	Interpreting Services for the
1460 AMERICAN BUS & ACCESSORIES,INC										
235071 INVOICE:202751	1900404	07/16/2018		081018		128.56	08/10/2018	INV	APP	BUS REPAIR PARTS
235070 INVOICE:202752	1900404	07/16/2018		081018		2,348.22	08/10/2018	INV	APP	BUS REPAIR PARTS
235069	1900404	07/16/2018		081018		863.50	08/10/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:202754										
235073	1900404	07/23/2018		081018		2,073.60	08/10/2018	INV	APP	BUS REPAIR PARTS
INVOICE:202962										
235072	1900404	07/23/2018		081018		690.80	08/10/2018	INV	APP	BUS REPAIR PARTS
INVOICE:202964										
235068	1900404	07/26/2018		081018		1,189.00	08/10/2018	INV	APP	BUS REPAIR PARTS
INVOICE:203065										
						7,293.68				
51358 AMERICAN PRODUCTIVITY & QLTY CENTER										
234676	1901054	06/14/2018		081018		1,000.00	08/10/2018	INV	APP	APQC Annual Fee Renewal
INVOICE:STDORD012883										
2280 APPLE COMPUTER INC.										
234932	1900345	07/10/2018		081018		2,041.00	08/10/2018	INV	APP	School Psychologists order
INVOICE:6744460383										
2520 ART'S RENTAL EQUIPMENT INC										
234906	1900985	07/27/2018		081018		173.50	08/10/2018	INV	APP	RAJ-stump removal rental
INVOICE:371614-2										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
235195	1900508	07/19/2018		081018		1,100.00	08/10/2018	INV	APP	rhs-ASCD MEMBERHIP FEES
INVOICE:0013096528										
2720 AT&T										
234665	1900549	07/07/2018		081018		2,251.01	08/10/2018	INV	APP	cell phone service 18-19
INVOICE:287259011036X0715201										
46789 BARCO PRODUCTS CO										
234651	1900310	07/10/2018		081018		508.24	08/10/2018	INV	APP	BCHS-SCHLOTMAN - BIKE RACK FOR
INVOICE:BP00077374										
3360 BARNES & NOBLE INC										
234784	289574	06/26/2018		081018		79.95	08/10/2018	INV	APP	kes-Books
INVOICE:3687068										
52454 BARNES, DENNIG & CO LLC (P)										
235280		07/30/2018		081018		6,000.00	08/10/2018	INV	APP	AUDIT
INVOICE:190982										
53572 BATTELLE FOR KIDS										
235196	280420	07/14/2017		081018		499.00	08/10/2018	INV	APP	GMS-EDLEADER 21 CONF
INVOICE:1984042-103290927										
235237	1900112	06/28/2018		081018		649.00	08/10/2018	INV	APP	J.WATSON-EdLeader21 Conference
INVOICE:207533										

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						1,148.00				
44226 LINDA BLACK										
235302 INVOICE:072518		07/30/2018		081018E		118.39	08/10/2018	INV	APP	LEADERSHIP CONF
4040 BLAU MECHANICAL, INC.										
234677 INVOICE:14536	289751	07/12/2018		081018		2,400.00	08/10/2018	INV	APP	BES-Jet drain line and catch b
234711 INVOICE:14536CM	289751	07/26/2018		081018		-800.00	07/26/2018	CRM	APP	BES-Jet drain line and catch b
						1,600.00				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
235074 INVOICE:X100120755:01	1900467	07/17/2018		081018		257.69	08/10/2018	INV	APP	BUS REPAIR PARTS
53819 SHAUNA BOMKAMP										
234794 INVOICE:072518		07/26/2018		081018E		102.82	08/10/2018	INV	APP	LEADERSHIP CONF
48010 BOONE CO PUBLIC LIBRARY										
235299 INVOICE:072018	1901053	07/20/2018		081018		50.00	08/10/2018	INV	APP	BCPL Rental for Kagan
4580 BOONE COUNTY FISCAL COURT										
234614 INVOICE:8099		07/12/2018		081018		35.40	08/10/2018	INV	APP	MAINT-WINDOW DECALS
4630 BOONE COUNTY SHERIFF'S DEPT.										
234712 INVOICE:2018-3		07/01/2018		081018		44,294.00	07/26/2018	INV	APP	ADD"L SRO'S
4640 BOONE COUNTY WATER DISTRICT										
235238 INVOICE:070318		07/03/2018		081018		8,757.36	08/10/2018	INV	APP	MTHLY BILLS
53027 BORGMAN ATHLETICS GROUP LLC (S)										
234618 INVOICE:4264		07/19/2018		081018		510.00	08/10/2018	INV	APP	CMS-BASKETBALL CABLE
234617 INVOICE:4265		07/19/2018		081018		400.00	08/10/2018	INV	APP	FES-BASKETBALL PADDING
234615 INVOICE:4266		07/19/2018		081018		400.00	08/10/2018	INV	APP	OES-BASKETBALL PADDING
234616 INVOICE:4267		07/19/2018		081018		400.00	08/10/2018	INV	APP	EES-BASKETBALL PADDING

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234619 INVOICE:4268		07/19/2018		081018		400.00	08/10/2018	INV	APP	RHS-BASKETBALL PADDING
						2,110.00				
52186 BARBARA BRADY										
235225 INVOICE:062818		08/01/2018		081018E		37.40	08/10/2018	INV	APP	MILEAGE/JUNE
235301 INVOICE:072518		07/30/2018		081018E		53.00	08/10/2018	INV	APP	LEADERSHIP CONF
235227 INVOICE:073018		08/01/2018		081018E		24.69	08/10/2018	INV	APP	WALMART/ROTARY
235226 INVOICE:073118		08/01/2018		081018E		14.41	08/10/2018	INV	APP	MILEAGE/JULY
234338 INVOICE:5		07/11/2018		081018E		775.64	08/10/2018	INV	APP	TIRE REPLACEMENT
						905.14				
53122 CHAD BRADY										
234339 INVOICE:062918		07/12/2018		081018E		26.08	08/10/2018	INV	APP	MILEAGE/JUNE
235228 INVOICE:071818		08/01/2018		081018E		7.74	08/10/2018	INV	APP	MILEAGE/JULY
235257 INVOICE:072518		08/01/2018		081018E		94.82	08/10/2018	INV	APP	LEADERSHIP CONF
						128.64				
47880 BRAINPOP LLC										
235144 INVOICE:US175467	1900947	07/26/2018		081018		1,795.00	08/10/2018	INV	APP	CMS-ON LINE LICENSE FEE
234763 INVOICE:US175492	1900927	07/26/2018		081018		2,395.00	08/10/2018	INV	APP	TES-Brain Pop
						4,190.00				
45505 JAYNA BRAKE										
235285 INVOICE:061918		08/01/2018		081018E		229.30	08/10/2018	INV	APP	TALK CONF
51999 CHRIS BRAUCH										
234340 INVOICE:071318		07/16/2018		081018E		717.52	08/10/2018	INV	APP	KSIS TRAINING
46154 JAMES BREWER										
235258 INVOICE:072518		08/01/2018		081018E		119.89	08/10/2018	INV	APP	LEADERSHIP CONF
44810 MALINDA BROOKS										
234816 INVOICE:071618		07/26/2018		081018E		64.85	08/10/2018	INV	APP	MILEAGE/TRAINING

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53810 STACEY BUUSE										
234232 INVOICE:071318		07/17/2018		081018E		248.85	08/10/2018	INV	APP	21ST CCLC LEVEL 1
50056 VOYAGER SOPRIS LEARNING										
235146 INVOICE:1968741	1900865	07/18/2018		081018		4,275.00	08/10/2018	INV	APP	CMS-SCIENCE-GIZMO-STUDENTS
234578 INVOICE:1968845	1900761	07/18/2018		081018		19,185.24	08/10/2018	INV	APP	TECH-Cambium Renewals 2018-201
235252 INVOICE:1970207	1900956	07/23/2018		081018		3,295.00	08/10/2018	INV	APP	TES-Reflex site license
235147 INVOICE:1971440	1901084	07/25/2018		081018		3,295.00	08/10/2018	INV	APP	BES-RENEWAL OF REFLEX SITE LIC
						30,050.24				
53446 COUGHLAN COMPANIES LLC										
234604 INVOICE:119646	1900080	06/28/2018		081018		1,504.47	08/10/2018	INV	APP	MES-LIBRARY BOOKS
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
234643 INVOICE:10201763		07/18/2018		081018		4.24	08/10/2018	INV	APP	SES-MOWER REPAIR
45750 CDW GOVERNMENT, INC										
235166 INVOICE:MVF7172	289531	05/23/2018		081018		12,925.00	08/10/2018	INV	APP	CHROMEBOOKS- BALLYSHANNON MIDD
235168 INVOICE:MWL8813	289531	05/30/2018		081018		3,272.50	08/10/2018	INV	APP	CHROMEBOOKS- BALLYSHANNON MIDD
235165 INVOICE:MWM6720	289531	05/31/2018		081018		26,530.90	08/10/2018	INV	APP	CHROMEBOOKS- BALLYSHANNON MIDD
235167 INVOICE:MXT1270	289531	06/06/2018		081018		391.60	08/10/2018	INV	APP	CHROMEBOOKS- BALLYSHANNON MIDD
235169 INVOICE:NFN4425	289531	06/27/2018		081018		107,387.50	08/10/2018	INV	APP	CHROMEBOOKS- BALLYSHANNON MIDD
234577 INVOICE:NKR5866	1900820	07/17/2018		081018		68.03	08/10/2018	INV	APP	RAJ-replace hard drive in lap
234707 INVOICE:NMD5028	1900999	07/23/2018		081018		110.19	07/25/2018	INV	APP	TECH-ASSORTED CABLES FOR LSS
						150,685.72				
51655 CKSEC-CENTRAL KY SPECIAL EDUC COOP										
234773 INVOICE:3005	289746	07/20/2018		081018		450.00	07/26/2018	INV	APP	SPED-Social Detective 7-10-18
51507 CENTRAL STATES BUS SALES INC										
235075 INVOICE:IN392276	1900487	07/12/2018		081018		804.18	08/10/2018	INV	APP	BUS REPAIR PARTS

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235076 INVOICE:IN392520	1900487	07/16/2018		081018		221.60	08/10/2018	INV	APP	BUS REPAIR PARTS
235077 INVOICE:IN393135	1900487	07/20/2018		081018		587.36	08/10/2018	INV	APP	BUS REPAIR PARTS
235079 INVOICE:IN393248	1900487	07/23/2018		081018		167.85	08/10/2018	INV	APP	BUS REPAIR PARTS
235078 INVOICE:IN393251	1900487	07/23/2018		081018		222.19	08/10/2018	INV	APP	BUS REPAIR PARTS
						2,003.18				
7800 CINTAS INC./FIRST AID-SAFETY										
235080 INVOICE:4005130088	1900406	04/12/2018		081018		77.52	08/10/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
235081 INVOICE:4007718974	1900405	07/17/2018		081018		27.97	08/10/2018	INV	APP	PARTS WASHER RENTAL/ SERVICES
235083 INVOICE:4007718975	1900406	07/17/2018		081018		171.91	08/10/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
235084 INVOICE:4007806758	1900406	07/19/2018		081018		76.69	08/10/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
235082 INVOICE:4007946645	1900405	07/24/2018		081018		27.97	08/10/2018	INV	APP	PARTS WASHER RENTAL/ SERVICES
235085 INVOICE:4007946671	1900406	07/24/2018		081018		171.91	08/10/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
						553.97				
7830 CITY OF FLORENCE, KENTUCKY										
234605 INVOICE:0167499	1900551	07/23/2018		081018		525.00	08/10/2018	INV	APP	monthly rental of 269 Main Str
8420 CON-QUIP, INC.										
234912 INVOICE:2203		07/18/2018		081018		127.66	08/10/2018	INV	APP	NHES-PATCH SIDEWALKS/CURBS
23960 COPY EXPRESS										
234606 INVOICE:146703	1900421	07/13/2018		081018		335.00	08/10/2018	INV	APP	RCHS-COPY EXPRESS
234713 INVOICE:146822	1900766	07/18/2018		081018		345.49	07/26/2018	INV	APP	RCHS-COPY EXPRESS
						680.49				
8860 CORKEN STEEL PRODUCTS CO.										
234913 INVOICE:775087		07/11/2018		081018		43.38	08/10/2018	INV	APP	LES-HT PUMP REPAIR
9490 CUSTOM TROPHY & APPAREL LLC (P)										
234774 INVOICE:40421	1900363	07/23/2018		081018		2,250.00	07/26/2018	INV	APP	RAJ-TEE SHIRTS FOR JUMP START
235170 INVOICE:40451	1901090	07/25/2018		081018		54.00	08/10/2018	INV	APP	FES-Staff Name Plates

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,304.00				
46817 CHRISTINE DEEL										
234786		07/19/2018		081018E		380.00	08/10/2018	INV	APP	WGI CONF
INVOICE:063018										
51484 GENIENE DELAHUNTY										
235298		07/26/2018		081018E		1,280.49	08/10/2018	INV	APP	IMMERSION 101;CARLA INST
INVOICE:07182018										
235286		08/02/2018		081018E		74.82	08/10/2018	INV	APP	MILEAGE/LEADERSHIP CONF
INVOICE:072518										
						1,355.31				
10700 DEMCO INC										
234652	1900650	07/18/2018		081018		778.55	08/10/2018	INV	APP	EES-WONDER LAB TABLES AND STOO
INVOICE:6413071										
53110 JOE DETERS										
234787		07/19/2018		081018E		1,016.00	08/10/2018	INV	APP	PLTW TRAINING
INVOICE:062918										
51388 JAMES DETWILER										
235281		08/02/2018		081018E		38.00	08/10/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
49156 DOCUMENT DESTRUCTION LLC (S)										
234714	1900134	07/24/2018		081018		153.30	07/26/2018	INV	APP	GMS-SHRED
INVOICE:92544										
235171	1900981	07/31/2018		081018		182.60	08/10/2018	INV	APP	RHS-Shredding Service
INVOICE:92807										
						335.90				
7790 DUKE ENERGY										
234963		07/24/2018		081018D	1008288	262.83	08/10/2018	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:06003834 072418										
234964		07/24/2018		081018D	1008288	5,978.96	08/10/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 072418										
234965		07/24/2018		081018D	1008288	50.76	08/10/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 072418										
234966		07/24/2018		081018D	1008288	82.72	08/10/2018	DIR	PD	1590-3502-01-8 RAJ MOBILE A
INVOICE:15903502 072418										
234967		07/24/2018		081018D	1008288	75.64	08/10/2018	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE:25903502 072418										
234968		07/26/2018		081018D	1008288	406.84	08/10/2018	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 072618										
234969		07/25/2018		081018D	1008288	5,953.61	08/10/2018	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 072518										
234970		07/24/2018		081018D	1008288	432.01	08/10/2018	DIR	PD	4650-2148-01-0 RAJ

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INVOICE:46502148 072418										
234971		07/26/2018		081018D	1008288	6,908.62	08/10/2018	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 072618										
234972		07/26/2018		081018D	1008288	48.50	08/10/2018	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 072618										
234973		07/25/2018		081018D	1008288	1,909.75	08/10/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 072518										
234974		07/25/2018		081018D	1008288	73.90	08/10/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 072518										
234975		07/24/2018		081018D	1008288	10,633.37	08/10/2018	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 072418										
234976		07/27/2018		081018D	1008288	53.81	08/10/2018	DIR	PD	8810-2107-02-5
INVOICE:88102107 072718										
234977		07/26/2018		081018D	1008288	12,871.04	08/10/2018	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 072618										
						45,742.36				
44591 EDUCATIONAL INNOVATIONS										
235145	1900945	07/19/2018		081018		35.85	08/10/2018	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:777644-1										
51067 PAM EKLUND										
234216		07/19/2018		081018E		229.16	08/10/2018	INV	APP	KY CASE INST
INVOICE:071118										
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
235296	288335	06/27/2018		081018		24,095.74	08/10/2018	INV	APP	LSS TECHNOLOGY PACKAGE
INVOICE:3054										
235297	288335	07/31/2018		081018		9,160.00	08/10/2018	INV	APP	LSS TECHNOLOGY PACKAGE
INVOICE:3140										
						33,255.74				
47855 THE ENQUIRER										
235164	1900445	07/31/2018		081018		33.92	08/10/2018	INV	APP	YES-ENQUIRER
INVOICE:073118										
53131 EPREP INC										
235246	1900389	08/01/2018		081018		69,000.00	08/10/2018	INV	APP	LSS-E-Prep Testing
INVOICE:201830										
45887 EXTREME NETWORKS										
234695	289465	05/23/2018		081018		4,075.20	07/25/2018	INV	APP	SWITCHES- ATC AND MAKERSPACE-T
INVOICE:11225407										
234694	289465	05/24/2018		081018		424.80	07/25/2018	INV	APP	SWITCHES- ATC AND MAKERSPACE-T
INVOICE:11225734										
234693	289465	06/06/2018		081018		4,359.30	07/25/2018	INV	APP	SWITCHES- ATC AND MAKERSPACE-T
INVOICE:11227350										
234692	289465	06/25/2018		081018		5,346.00	07/25/2018	INV	APP	SWITCHES- ATC AND MAKERSPACE-T
INVOICE:11229788										

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234691 INVOICE:11232079	289465	07/10/2018		081018		2,673.00	07/25/2018	INV	APP	SWITCHES- ATC AND MAKERSPACE-T
234690 INVOICE:11233293	289465	07/25/2018		081018		-2,673.00	07/25/2018	CRM	APP	TECH-SWITCHES- ATC AND MAKERSP
						14,205.30				
13490 F. D. LAWRENCE ELECTRIC CO.										
234620 INVOICE:S100498555.001		07/17/2018		081018		38.89	08/10/2018	INV	APP	YES-ALARM CHECK
234621 INVOICE:S100498587.001		07/17/2018		081018		81.78	08/10/2018	INV	APP	MAINT-FISH TAPE
234622 INVOICE:S100498615.001		07/17/2018		081018		500.00	08/10/2018	INV	APP	EES-BALLAST
234623 INVOICE:S100498619.001	158997	07/17/2018		081018		312.56	08/10/2018	INV	APP	MES-BALLASTS
234624 INVOICE:S100498869.001		07/18/2018		081018		26.63	08/10/2018	INV	APP	CHS-EX LIGHTS
234914 INVOICE:S100499191.001		07/20/2018		081018		176.86	08/10/2018	INV	APP	MES-BALLAST
234915 INVOICE:S100499428.001		07/20/2018		081018		87.09	08/10/2018	INV	APP	BCHS-RM DEMO
234916 INVOICE:S100499528.001		07/20/2018		081018		93.90	08/10/2018	INV	APP	BCHS-RM DEMO
234917 INVOICE:S100499995.001		07/24/2018		081018		469.38	08/10/2018	INV	APP	SES-HAND DRYERS
234918 INVOICE:S100499999.001		07/24/2018		081018		87.99	08/10/2018	INV	APP	RHS-LIGHT REPAIR
						1,875.08				
13620 FASTSIGNS										
235172 INVOICE:226 45296	1900988	07/27/2018		081018		576.89	08/10/2018	INV	APP	Ryle HS Welcome Banner
13750 FERGUSON ENTERPRISES, INC.#1480										
234631 INVOICE:7092632		07/16/2018		081018		20.13	08/10/2018	INV	APP	BCHS-INSTALL PLUMBING
234632 INVOICE:7093429		07/16/2018		081018		177.68	08/10/2018	INV	APP	SES-FAUCET/RR REPAIR
234633 INVOICE:7093436		07/16/2018		081018		153.20	08/10/2018	INV	APP	SES-FAUCET
234634 INVOICE:7093441		07/16/2018		081018		11.88	08/10/2018	INV	APP	SES-RR REPAIR
234630 INVOICE:7093456		07/16/2018		081018		153.20	08/10/2018	INV	APP	SES-FAUCET
234629 INVOICE:7094716		07/17/2018		081018		19.98	08/10/2018	INV	APP	SES-FAUCET REPAIR
234628 INVOICE:7095624		07/17/2018		081018		4.12	08/10/2018	INV	APP	RCHS-FOUNTAIN REPAIR
234627 INVOICE:7096340		07/17/2018		081018		19.52	08/10/2018	INV	APP	RHS-RR REPAIR
234626 INVOICE:7097567		07/18/2018		081018		86.90	08/10/2018	INV	APP	EES-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234625 INVOICE:7098285		07/18/2018		081018		173.80	08/10/2018	INV	APP	RAJ-RR REPAIR
234921 INVOICE:7100052		07/19/2018		081018		38.99	08/10/2018	INV	APP	RCHS-SINK REPAIR
234919 INVOICE:7101349		07/19/2018		081018		107.48	08/10/2018	INV	APP	CES-PIPE LEAKING
234920 INVOICE:7101349-1		07/20/2018		081018		92.11	08/10/2018	INV	APP	CES-PIPE LEAKING
						1,058.99				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
234926 INVOICE:733-115924		07/23/2018		081018		4.00	08/10/2018	INV	APP	EES-HOSE CLAMPS
13900 FLAIG WELDING COMPANY, INC.										
235086 INVOICE:071718	1900411	07/17/2018		081018		25.00	08/10/2018	INV	APP	BUS REPAIR PARTS
234637 INVOICE:18956		07/11/2018		081018		107.00	08/10/2018	INV	APP	MAINT-BOBCAT SERVICE
						132.00				
13990 FLORENCE HARDWARE										
234639 INVOICE:1807-143575		07/19/2018		081018		13.17	08/10/2018	INV	APP	NHES-SIDWALK/CURB REPAIR
234638 INVOICE:1807-143606		07/19/2018		081018		78.50	08/10/2018	INV	APP	CES-SKIRTING/TRACK
234925 INVOICE:1807-143754		07/20/2018		081018		26.65	08/10/2018	INV	APP	WRHS-SUPPLIES
234923 INVOICE:1807-144099		07/23/2018		081018		21.38	08/10/2018	INV	APP	RAJ-FLAG POLE REPAIR
234924 INVOICE:1807-144157		07/24/2018		081018		17.58	08/10/2018	INV	APP	OES-TV BRACKET
234922 INVOICE:1807-144343		07/25/2018		081018		27.96	08/10/2018	INV	APP	RAJ-WALL LEAK
						185.24				
14040 FLORENCE WATER & SEWER										
235239 INVOICE:072618		07/26/2018		081018		20,058.27	08/10/2018	INV	APP	MTHLY BILLS
14050 FLORENCE WINLECTRIC INC										
234642 INVOICE:200039 00		07/19/2018		081018		337.50	08/10/2018	INV	APP	MAINT-LENS COVER
234715 INVOICE:200148 01	1900875	07/25/2018		081018		2,423.52	07/26/2018	INV	APP	MAINT-F032/841/ECO OCTRON FLUO
						2,761.02				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
234608	1900049	06/26/2018		081018		361.38	08/10/2018	INV	APP	MES-LIBRARY BOOKS

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INVOICE:871826										
234607	1900049	07/11/2018		081018		362.48	08/10/2018	INV	APP	MES-LIBRARY BOOKS
INVOICE:871826F										
						723.86				
53822 GRETCHEN FRANZ										
235163		07/25/2018		081018E		904.63	08/10/2018	INV	APP	ADV PLACEMENT SUMMER INST
INVOICE:062918										
53423 FREEDOM WRITERS FOUNDATION (C)										
234775	1901129	07/24/2018		081018		10,000.00	07/26/2018	INV	APP	ACE-Freedom Writer Conference
INVOICE:2867										
46683 GEM CITY TIRES INC										
235087	1900469	07/12/2018		081018		490.00	08/10/2018	INV	APP	BUS TIRES
INVOICE:10-662646										
51994 KIM CARNES-GILBERT										
235259		08/01/2018		081018E		126.54	08/10/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
52262 GLOCKNER OIL CO INC (S)										
235088	1900490	07/18/2018		081018		170.72	08/10/2018	INV	APP	BULK LUBRICANTS
INVOICE:246447										
235089	1900490	07/19/2018		081018		485.46	08/10/2018	INV	APP	BULK LUBRICANTS
INVOICE:246492										
235090	1900490	07/19/2018		081018		1,378.00	08/10/2018	INV	APP	BULK LUBRICANTS
INVOICE:246493										
235091	1900490	07/19/2018		081018		3,511.26	08/10/2018	INV	APP	BULK LUBRICANTS
INVOICE:246494										
235092	1900490	07/26/2018		081018		581.82	08/10/2018	INV	APP	BULK LUBRICANTS
INVOICE:247138										
						6,127.26				
47839 MARY GOBLE										
234788		07/25/2018		081018E		38.50	08/10/2018	INV	APP	MASTERY CONNECT
INVOICE:072018										
43133 ADELE GORMLEY										
234672		07/23/2018		081018E		70.00	08/10/2018	INV	APP	MASTERY CONNECT
INVOICE:072018										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
235094	1900414	07/01/2018		081018		125.00	08/10/2018	INV	APP	ANNUAL USE OF PORT A POTTY
INVOICE:87600										
235093	1900414	07/01/2018		081018		95.00	08/10/2018	INV	APP	ANNUAL USE OF PORT A POTTY
INVOICE:87601										

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						220.00				
41460 GRAINGER										
235173 INVOICE:9860603050	1901043	07/30/2018		081018		194.70	08/10/2018	INV	APP	MAINT-#39G076 Standard AA Alka
19410 JOHN R. GREEN CO.										
235148 INVOICE:46064.00	289846	07/30/2018		081018		241.88	08/10/2018	INV	APP	KES-SUPPLIES
53231 EMILY GREENE										
235260 INVOICE:072518		08/01/2018		081018E		89.32	08/10/2018	INV	APP	LEADERSHIP CONF
48622 JENNIFER ADAMS-HATER										
235254 INVOICE:071918		08/01/2018		081018E		161.12	08/10/2018	INV	APP	VICTORY OVER VIOLENCE CONFF
53809 HEALTH WORLD INC										
234716 INVOICE:600002772710	1901128	07/27/2018		081018		300.00	08/10/2018	INV	APP	OMS-Health World Org Program
16500 HEINEMANN EDUCATIONAL										
235294 INVOICE:6928670	1900341	07/13/2018		081018		16,366.40	08/10/2018	INV	APP	MES/LLI Materials
234933 INVOICE:6930970	1900733	07/20/2018		081018		1,760.55	08/10/2018	INV	APP	GES-Lesson Guides - Kerber
						18,126.95				
53121 JOSEPH HIBBETT										
235261 INVOICE:072518		07/30/2018		081018E		102.82	08/10/2018	INV	APP	LEADERSHIP CONF
53772 HIGH VOLTAGE MAINTENANCE										
234718 INVOICE:51023420	289572	07/20/2018		081018		16,975.00	08/10/2018	INV	APP	MAINT-Switch Gear cleaning for
53328 MARLA HORNSBY										
234673 INVOICE:071818		07/18/2018		081018E		134.84	08/10/2018	INV	APP	GATEWAYS SUMMER VI
48678 JOHN HYMORE										
235157 INVOICE:062118		07/22/2018		081018E		92.00	08/10/2018	INV	APP	STAK CONF

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50656 IDENT-A-KID OF AMERICA										
234678 INVOICE:103709	1900982	07/20/2018		081018		2,370.00	08/10/2018	INV	APP	YES-IDENT A KID
43687 IDLEBROOK PROMOTIONS										
235247 INVOICE:39546	1901044	08/01/2018		081018		134.80	08/10/2018	INV	APP	RCHS-IDLEBROOK
234776 INVOICE:39549	1901023	07/27/2018		081018		450.00	08/10/2018	INV	APP	CEMS-Shirts for Camp Trailblaz
						584.80				
52724 IE CLASS INC (C)										
235253 INVOICE:2506-15-18	1900871	07/28/2018		081018		275.00	08/10/2018	INV	APP	RHS-IE Class Software Subscrip
48261 DEANA IZZO										
235263 INVOICE:072518		07/26/2018		081018E		100.59	08/10/2018	INV	APP	LEADERSHIP CONF
52720 WILSON CASEY JAYNES										
235300 INVOICE:072518		07/30/2018		081018E		134.39	08/10/2018	INV	APP	LEADERSHIP CONFF
235284 INVOICE:072718		07/30/2018		081018E		64.00	08/10/2018	INV	APP	KASA CONF
						198.39				
44976 KAGAN										
234667 INVOICE:589657	1900044	07/06/2018		081018		2,780.00	08/10/2018	INV	APP	MES-CLASSROOM SUPPLIES
234764 INVOICE:590847	1900621	07/12/2018		081018		29.00	08/10/2018	INV	APP	EES-3RD GD TEAM VOCAB
235175 INVOICE:592000	1900926	07/19/2018		081018		1,080.00	08/10/2018	INV	APP	CMS-KAGAN MATERIALS-ELLISON
234777 INVOICE:592426	1901010	07/23/2018		081018		213.00	08/10/2018	INV	APP	SPED-Hall/Kagan materials
235174 INVOICE:592745	1901049	07/26/2018		081018		53.00	08/10/2018	INV	APP	RCHS-KAGEN
						4,155.00				
53538 KALIIN, KRISTEN										
235255 INVOICE:071918		08/01/2018		081018E		131.85	08/10/2018	INV	APP	VICTORY OVER VIOLENCE CONF
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
234726 INVOICE:14585	1900835	07/18/2018		081018		150.00	08/10/2018	INV	APP	RCHS-KASC

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22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
235053 INVOICE:WCIP5-1017		05/24/2018		081018		159,843.00	08/10/2018	INV	APP	5TH INSTALLMENT PAYMENT
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
234717 INVOICE:0052873-IN	1901134	04/11/2018		081018		225.00	08/10/2018	INV	APP	EES-GOV CUP KAAC FEES
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS										
234679 INVOICE:123219	1901038	07/02/2018		081018		2,000.00	08/10/2018	INV	APP	KASS Membership Dues R. Poe
21650 KET FOUNDATION INC										
234684 INVOICE:E16-18-038	1900694	07/18/2018		081018		50.00	08/10/2018	INV	APP	YES-KET WORKSHOP
4880 BRENDA KLAAS										
234091 INVOICE:063018		07/13/2018		081018E		385.96	08/10/2018	INV	APP	FBLA CONF
234090 INVOICE:070218		07/13/2018		081018E		54.00	08/10/2018	INV	APP	FBLA CONF
235291 INVOICE:071918		08/02/2018		081018E		296.78	08/10/2018	INV	APP	FBLA CAMP
						736.74				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
234934 INVOICE:011619	1901017	07/30/2018		081018		61.85	08/10/2018	INV	APP	LSS-Light Refreshments for 7/3
234779 INVOICE:023967	1900703	07/23/2018		081018		349.00	08/10/2018	INV	APP	OES-LUNCHABLES FOR SUMMER READ
234936 INVOICE:050472	289649	07/30/2018		081018		48.69	08/10/2018	INV	APP	Izzo - ESY/Camps
234935 INVOICE:058795	289649	07/30/2018		081018		19.64	08/10/2018	INV	APP	Izzo - ESY/Camps
234778 INVOICE:157876	1900435	07/25/2018		081018		201.32	08/10/2018	INV	APP	CES-SUPPLIES FOR FRC PROGRAMS
235295 INVOICE:221576	289649	08/01/2018		081018		38.76	08/10/2018	INV	APP	Izzo - ESY/Camps
235149 INVOICE:412854	1900562	07/21/2018		081018		82.86	08/10/2018	INV	APP	DO-Supplies for Leadership Con
						802.12				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
234640 INVOICE:01-282634		07/18/2018		081018		123.50	08/10/2018	INV	APP	MAINT-TRACTOR REPAIR
48609 LAFORCE, INC										

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234641 INVOICE:1070839		07/17/2018		081018		747.00	08/10/2018	INV	APP	OMS-REPLACE DOOR LOCK
51399 THE LITTLE SIGN COMPANY										
234841 INVOICE:7477	1900931	07/19/2018		081018		312.00	08/10/2018	INV	APP	FES-STUDENT BUS ID BADGES
49194 LOGICALIS INC (C)										
234708 INVOICE:IN167202	289311	07/24/2018		081018		1,237.08	07/25/2018	INV	APP	TECH-CLOUD 32 CART FOR NEWCOME
24251 LRP PUBLICATIONS										
235279 INVOICE:4404548	1901224	08/01/2018		081018		8,900.00	08/10/2018	INV	APP	P.EKLUND-LRP/ Sped Connection
52437 MARY MARQUA										
234789 INVOICE:062718		07/19/2018		081018E		432.66	08/10/2018	INV	APP	ISTE CONF
53107 PATRICK J. MARTZ (I)										
234795 INVOICE:072318	1901067	07/23/2018		081018		1,565.00	08/10/2018	INV	APP	CHS-Curb Painting
44012 ERIC K MCARTOR										
235265 INVOICE:072518		07/28/2018		081018E		46.00	08/10/2018	INV	APP	LEADERSHIP CONF
235267 INVOICE:072718		07/28/2018		081018E		46.00	08/10/2018	INV	APP	KASA
						92.00				
53824 DAVID MCFARLAND										
235289 INVOICE:062918		08/02/2018		081018E		1,321.23	08/10/2018	INV	APP	PLTW ENGINEERING TRAINING
25860 MCGRAW-HILL EDUCATION										
234655 INVOICE:103700123001	1900422	07/16/2018		081018		639.80	08/10/2018	INV	APP	EES-EVERDAY MATH MATERIALS
234720 INVOICE:103707719001	289696	07/13/2018		081018		5,775.00	08/10/2018	INV	APP	ALEKS 5 MONTH SUBSCRIPTIONS-GM
234656 INVOICE:103709286001	1900422	07/18/2018		081018		11,292.36	08/10/2018	INV	APP	EES-EVERDAY MATH MATERIALS
						17,707.16				
45035 BILLIE MCKEE										
235158 INVOICE:062018		08/01/2018		081018E		54.41	08/10/2018	INV	APP	MILEAGE/FEB/MAR/APR/JUNE

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235268 INVOICE:072518		07/30/2018		081018E		38.00	08/10/2018	INV	APP	LEADERSHIP CONF
						92.41				
53814 CHASITY MCKINLEY										
234343 INVOICE:071118		07/11/2018		081018E		29.81	08/10/2018	INV	APP	BOOK
50239 MENTORING MINDS										
235150 INVOICE:225113	1900633	07/17/2018		081018		1,711.71	08/10/2018	INV	APP	OES-MENTORING MINDS MATERIALS
46671 PAUL MICHELS & SONS INC										
234927 INVOICE:37073		07/13/2018		081018		102.60	08/10/2018	INV	APP	CEMS-DRAIN
52200 LAURA MITSCH										
235292 INVOICE:071718		08/02/2018		081018E		240.93	08/10/2018	INV	APP	KASL REFRESHER
235293 INVOICE:071818		08/02/2018		081018E		100.25	08/10/2018	INV	APP	KET MEDIA DAYS
						341.18				
53779 HOLLY MORGAN										
235189 INVOICE:071818		07/30/2018		081018E		25.80	08/10/2018	INV	APP	MILEAGE/JULY
46020 LAURA MOSQUEDA										
235256 INVOICE:071918		08/01/2018		081018E		151.98	08/10/2018	INV	APP	VICTORY OVER VIOLENCE CONF
49249 MOVIE LICENSING USA										
235245 INVOICE:2534860	1901116	07/26/2018		081018		1,111.00	08/10/2018	INV	APP	FES-MOVIE LICENSE 18-19
53053 MYSTERY SCIENCE INC										
234765 INVOICE:31287	1901122	07/26/2018		081018		99.00	08/10/2018	INV	APP	TES-Mystery Science Classroom
50136 NAPA AUTO PARTS										
235095 INVOICE:121343	1900479	07/13/2018		081018		46.90	08/10/2018	INV	APP	BUS REPAIR PARTS
235111 INVOICE:121401	1900531	07/13/2018		081018		33.10	08/10/2018	INV	APP	MOTOR POOL - REPAIR PARTS
235096 INVOICE:121402	1900479	07/13/2018		081018		35.96	08/10/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
235097 INVOICE:121575	1900479	07/16/2018		081018		189.40	08/10/2018	INV	APP	BUS REPAIR PARTS
235098 INVOICE:121591	1900479	07/16/2018		081018		3,328.69	08/10/2018	INV	APP	BUS REPAIR PARTS
235112 INVOICE:121607	1900531	07/16/2018		081018		45.89	08/10/2018	INV	APP	MOTOR POOL - REPAIR PARTS
235114 INVOICE:121700	1900531	07/17/2018		081018		41.49	08/10/2018	INV	APP	MOTOR POOL - REPAIR PARTS
235099 INVOICE:121746	1900479	07/17/2018		081018		324.72	08/10/2018	INV	APP	BUS REPAIR PARTS
235113 INVOICE:121762	1900531	07/17/2018		081018		78.33	08/10/2018	INV	APP	MOTOR POOL - REPAIR PARTS
235100 INVOICE:121786	1900479	07/18/2018		081018		58.50	08/10/2018	INV	APP	BUS REPAIR PARTS
235115 INVOICE:121852	1900531	07/18/2018		081018		43.88	08/10/2018	INV	APP	MOTOR POOL - REPAIR PARTS
235101 INVOICE:122030	1900479	07/20/2018		081018		31.14	08/10/2018	INV	APP	BUS REPAIR PARTS
235102 INVOICE:122056	1900479	07/20/2018		081018		42.71	08/10/2018	INV	APP	BUS REPAIR PARTS
235116 INVOICE:122058	1900531	07/20/2018		081018		-43.88	08/10/2018	CRM	APP	MOTOR POOL - REPAIR PARTS
235117 INVOICE:122215	1900531	07/23/2018		081018		161.49	08/10/2018	INV	APP	MOTOR POOL - REPAIR PARTS
235103 INVOICE:122216	1900479	07/23/2018		081018		183.60	08/10/2018	INV	APP	BUS REPAIR PARTS
235104 INVOICE:122217	1900479	07/23/2018		081018		1,035.18	08/10/2018	INV	APP	BUS REPAIR PARTS
235106 INVOICE:122227	1900479	07/23/2018		081018		511.54	08/10/2018	INV	APP	BUS REPAIR PARTS
235105 INVOICE:122239	1900479	07/23/2018		081018		524.32	08/10/2018	INV	APP	BUS REPAIR PARTS
235108 INVOICE:122436	1900479	07/25/2018		081018		1,791.37	08/10/2018	INV	APP	BUS REPAIR PARTS
235118 INVOICE:122469	1900531	07/25/2018		081018		40.58	08/10/2018	INV	APP	MOTOR POOL - REPAIR PARTS
235107 INVOICE:122473	1900479	07/25/2018		081018		880.00	08/10/2018	INV	APP	BUS REPAIR PARTS
235119 INVOICE:122600	1900531	07/26/2018		081018		46.90	08/10/2018	INV	APP	MOTOR POOL - REPAIR PARTS
235121 INVOICE:122624	1900531	07/27/2018		081018		139.95	08/10/2018	INV	APP	MOTOR POOL - REPAIR PARTS
235110 INVOICE:122652	1900479	07/26/2018		081018		342.00	08/10/2018	INV	APP	BUS REPAIR PARTS
235109 INVOICE:122691	1900479	07/26/2018		081018		730.80	08/10/2018	INV	APP	BUS REPAIR PARTS
235120 INVOICE:122749	1900531	07/27/2018		081018		50.00	08/10/2018	INV	APP	MOTOR POOL - REPAIR PARTS
						10,694.56				

46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234796 INVOICE:4026126	1900629	07/16/2018		081018		79.00	08/10/2018	INV	APP	NHES-NSTA Membership (Susan An

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47928 NATIONAL SEATING & MOBILITY										
234721 INVOICE:034-1664003	1900279	07/23/2018		081018		964.60	08/10/2018	INV	APP	SPED-Line/Hoyer
28270 NEOPOST LEASING										
234722 INVOICE:N7244000	1901139	07/16/2018		081018		262.29	08/10/2018	INV	APP	BCHS-R RYAN POSTAGE METER LEAS
53825 PAIGE NODAY										
235290 INVOICE:062718		08/02/2018		081018E		889.96	08/10/2018	INV	APP	ADV ACCOUNTING TRAINING
48426 TODD NOVAK										
235277 INVOICE:062918		07/17/2018		081018E		157.36	08/10/2018	INV	APP	PER TO GRAD CONF
235269 INVOICE:072518		07/30/2018		081018E		121.27	08/10/2018	INV	APP	LEADERSHIP CONF
						278.63				
44175 OFFICE DEPOT INC										
235177 INVOICE:107941900001	286786	02/22/2018		081018		599.98	08/10/2018	INV	APP	SUPPLIES-LEE-CMS
234797 INVOICE:160030931001	1900265	07/05/2018		081018		18.12	08/10/2018	INV	APP	CLASSROOM NEEDS-OES
234699 INVOICE:160030939001	1900270	07/05/2018		081018		190.59	07/25/2018	INV	APP	HR-OFFICE SUPPLIES
234731 INVOICE:161914311001	1900380	07/11/2018		081018		284.70	08/10/2018	INV	APP	LSS-Boards for ELL Students
234768 INVOICE:161936537001	1900395	07/10/2018		081018		1,524.39	08/10/2018	INV	APP	RCHS-OFFICE DEPOT
234705 INVOICE:162272002001	1900498	07/11/2018		081018		391.00	08/10/2018	INV	APP	NPES-Front office supplies and
234703 INVOICE:162272002002	1900498	07/24/2018		081018		6.97	08/10/2018	INV	APP	NPES-Front office supplies and
234704 INVOICE:162272003001	1900498	07/12/2018		081018		14.45	08/10/2018	INV	APP	NPES-Front office supplies and
234724 INVOICE:162336134001	1900568	07/12/2018		081018		19.98	08/10/2018	INV	APP	BCHS-L. Wyatt-Library
234725 INVOICE:162336136001	1900568	07/11/2018		081018		1,046.99	08/10/2018	INV	APP	BCHS-L. Wyatt-Library
234723 INVOICE:162336158001	1900568	07/12/2018		081018		299.95	08/10/2018	INV	APP	BCHS-L. Wyatt-Library
234727 INVOICE:162336166001	1900569	07/11/2018		081018		15.54	08/10/2018	INV	APP	LSS-Office Depot Order
235122 INVOICE:163354721001	1900620	07/13/2018		081018		61.42	08/10/2018	INV	APP	TRANS-OFFICE SUPPLIES
234682 INVOICE:164226108001	1900704	07/16/2018		081018		53.97	08/10/2018	INV	APP	YES-SUPPLIES
234683 INVOICE:164226109001	1900704	07/16/2018		081018		281.04	08/10/2018	INV	APP	YES-SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234680	1900704	07/18/2018		081018		38.69	08/10/2018	INV	APP	YES-SUPPLIES
INVOICE:164226110001										
234681	1900704	07/18/2018		081018		31.99	08/10/2018	INV	APP	YES-SUPPLIES
INVOICE:164226111001										
234580	1900707	07/17/2018		081018		44.85	08/10/2018	INV	APP	OES-SUPPLIES
INVOICE:164226135001										
234579	1900707	07/16/2018		081018		41.96	08/10/2018	INV	APP	OES-SUPPLIES
INVOICE:164226136001										
234581	1900707	07/19/2018		081018		11.99	08/10/2018	INV	APP	OES-SUPPLIES
INVOICE:164226137001										
234767	1900752	07/17/2018		081018		316.64	08/10/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:164861912001										
234702	1900781	07/22/2018		081018		10.49	07/25/2018	INV	APP	DO-Name Plate for board member
INVOICE:165137453001										
234587	1900805	07/18/2018		081018		1,939.80	08/10/2018	INV	APP	RAJ-YSC general supplies for A
INVOICE:165470795001										
234586	1900805	07/18/2018		081018		14.44	08/10/2018	INV	APP	RAJ-YSC general supplies for A
INVOICE:165470796001										
234583	1900805	07/18/2018		081018		26.29	08/10/2018	INV	APP	RAJ-YSC general supplies for A
INVOICE:165470797001										
234582	1900805	07/19/2018		081018		27.80	08/10/2018	INV	APP	RAJ-YSC general supplies for A
INVOICE:165470798001										
234585	1900805	07/18/2018		081018		109.00	08/10/2018	INV	APP	RAJ-YSC general supplies for A
INVOICE:165470799001										
234584	1900805	07/18/2018		081018		44.50	08/10/2018	INV	APP	RAJ-YSC general supplies for A
INVOICE:165470800001										
235067	1900891	07/19/2018		081018		164.89	08/10/2018	INV	APP	DO-Heavy Duty 3 Hole Punch=Pay
INVOICE:166206341001										
235176	1900915	07/20/2018		081018		16.20	08/10/2018	INV	APP	CMS-SUPPLIES-VOLZ
INVOICE:167198181001										
235151	1900919	07/20/2018		081018		67.43	08/10/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:167198185001										
234701	1900913	07/20/2018		081018		1,167.31	08/10/2018	INV	APP	MES-SUPPLIES
INVOICE:167198186001										
234700	1900913	07/23/2018		081018		70.55	08/10/2018	INV	APP	MES-SUPPLIES
INVOICE:167198190001										
235178	286786	07/19/2018		081018		-299.99	07/19/2018	CRM	APP	CMS-SUPPLIES-LEE
INVOICE:167618298001										
234685	1900962	07/23/2018		081018		139.02	08/10/2018	INV	APP	FES-OFFICE SUPPLIES
INVOICE:168044724001										
234802	1900961	07/23/2018		081018		25.56	07/26/2018	INV	APP	RAJ-frames for lunch tables
INVOICE:168044753001										
234696	1900960	07/23/2018		081018		13.60	07/25/2018	INV	APP	NPES-office supplies
INVOICE:168044770001										
234732	1900977	07/23/2018		081018		6.70	08/10/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:168175245001										
234766	1900992	07/24/2018		081018		52.32	08/10/2018	INV	APP	YES-CLASSROOM SUPPLIES - KOHAK
INVOICE:169364500001										
234800	1900995	07/24/2018		081018		79.99	08/10/2018	INV	APP	KES-CHAIR
INVOICE:169364505001										
234780	1900994	07/24/2018		081018		151.47	08/10/2018	INV	APP	KES-KINDERCAMP SUPPLIES
INVOICE:169364519001										
235181	1901008	07/24/2018		081018		354.49	08/10/2018	INV	APP	RHS-Office Supplies
INVOICE:169411237001										
235180	1901008	07/25/2018		081018		6.97	08/10/2018	INV	APP	RHS-Office Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:169411237002										
234698	1901007	07/24/2018		081018		71.97	08/10/2018	INV	APP	TES-office supplies for front
INVOICE:169411242001										
235179	1901007	07/24/2018		081018		6.29	08/10/2018	INV	APP	TES-office supplies for front
INVOICE:169411243001										
234697	1901007	07/24/2018		081018		12.99	08/10/2018	INV	APP	TES-office supplies for front
INVOICE:169411244001										
234730	1901009	07/24/2018		081018		98.90	08/10/2018	INV	APP	MAINT-Key envelopes, desk cale
INVOICE:169411249001										
234728	1901026	07/25/2018		081018		17.85	08/10/2018	INV	APP	NPES-wall pockets for hallways
INVOICE:170082119001										
234798	1901064	07/26/2018		081018		75.57	08/10/2018	INV	APP	GES-Clipboards - Pieper
INVOICE:170136451001										
234807	1901047	07/25/2018		081018		46.30	07/26/2018	INV	APP	GES-Supplies - C Mosser
INVOICE:170136457001										
234806	1901047	07/24/2018		081018		12.05	07/26/2018	INV	APP	GES-Supplies - C Mosser
INVOICE:170136458001										
234840	1901045	07/25/2018		081018		133.14	07/26/2018	INV	APP	NPES-classroom supplies Stewar
INVOICE:170136459001										
234838	1901045	07/27/2018		081018		12.99	07/26/2018	INV	APP	NPES-classroom supplies Stewar
INVOICE:170136460001										
234839	1901045	07/25/2018		081018		8.39	07/26/2018	INV	APP	NPES-classroom supplies Stewar
INVOICE:170136461001										
234801	1901065	07/25/2018		081018		5.86	08/10/2018	INV	APP	GES-Folders - Hamrick
INVOICE:170136468001										
234799	1901046	07/25/2018		081018		77.41	08/10/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:170136469001										
234804	1901048	07/25/2018		081018		239.86	07/26/2018	INV	APP	DO-Office Supplies
INVOICE:170136476001										
234805	1901048	07/25/2018		081018		10.00	07/26/2018	INV	APP	DO-Office Supplies
INVOICE:170136478001										
234837	1901072	07/25/2018		081018		112.67	07/26/2018	INV	APP	FES-SUPPLIES
INVOICE:170482747001										
234832	1901072	07/27/2018		081018		8.52	07/26/2018	INV	APP	FES-SUPPLIES
INVOICE:170482748001										
234836	1901072	07/25/2018		081018		10.49	07/26/2018	INV	APP	FES-SUPPLIES
INVOICE:170482750001										
234833	1901072	07/26/2018		081018		24.08	07/26/2018	INV	APP	FES-SUPPLIES
INVOICE:170482751001										
234835	1901072	07/26/2018		081018		15.98	07/26/2018	INV	APP	FES-SUPPLIES
INVOICE:170482752001										
234834	1901072	07/27/2018		081018		11.59	07/26/2018	INV	APP	FES-SUPPLIES
INVOICE:170482753001										
234803	1900961	07/25/2018		081018		-25.56	07/26/2018	CRM	APP	RAJ-frames for lunch tables
INVOICE:171018763001										
						10,471.38				
51387 OLD GLORY RESOURCES INC										
234733	289744	07/24/2018		081018		18,330.00	08/10/2018	INV	APP	Playground Mulch for 15 locati
INVOICE:3957										
29470 ORIENTAL TRADING COMPANY										
234808	1900795	07/18/2018		081018		64.51	08/10/2018	INV	APP	KES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:691077977-01										
235241	1900735	07/20/2018		081018		46.96	08/10/2018	INV	APP	FES-KOCH SUPPLIES
INVOICE:691114667-01										
235243	1900951	07/25/2018		081018		81.10	08/10/2018	INV	APP	NPES-classroom supplies Stewar
INVOICE:691131708-01										
235242	1900951	07/25/2018		081018		15.18	08/10/2018	INV	APP	NPES-classroom supplies Stewar
INVOICE:691131708-02										
234937	1900734	07/23/2018		081018		131.97	08/10/2018	INV	APP	FES-BACK TO SCHOOL SUPPLIES
INVOICE:691131825-01										
234938	1901015	07/25/2018		081018		73.85	08/10/2018	INV	APP	CES-ITEMS FOR SURVIVAL KIT FOR
INVOICE:691180251-01										
						413.57				
51154 THE PARENT TEACHER STORE										
235152	1900957	07/20/2018		081018		60.27	08/10/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:1000893207										
234770	1900949	07/23/2018		081018		94.36	08/10/2018	INV	APP	NHES-Vogelpohl - Classroom Sup
INVOICE:1000896208										
234769	1900826	07/25/2018		081018		144.99	08/10/2018	INV	APP	NHES-Padgett - Classroom Suppl
INVOICE:1000897935										
234734	289692	07/26/2018		081018		112.93	08/10/2018	INV	APP	Energy Team supplies for FES
INVOICE:1000899676										
235249	1900827	07/30/2018		081018		82.21	08/10/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:1000904991										
235250	1900756	07/30/2018		081018		40.86	08/10/2018	INV	APP	NPES-classroom supplies K. Pet
INVOICE:1000905008										
235248	1901232	08/01/2018		081018		61.16	08/10/2018	INV	APP	NPES-classroom supplies Simpso
INVOICE:1000907819										
						596.78				
53147 JENNIFER PATRICK										
235271		07/30/2018		081018E		20.00	08/10/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
44283 PEARSON EDUCATION										
234785	1900348	07/10/2018		081018		8,575.00	08/10/2018	INV	APP	School Psychologist order
INVOICE:11703547										
235154	1900349	07/10/2018		081018		2,440.00	08/10/2018	INV	APP	Psychologist order
INVOICE:11703602										
235153	1900349	07/11/2018		081018		11,037.02	08/10/2018	INV	APP	Psychologist order
INVOICE:11704936										
234609	1900034	07/17/2018		081018		1,527.95	08/10/2018	INV	APP	MES-2ND GRADE TEST SCORING
INVOICE:11712342										
						23,579.97				
53112 PLANBOOKEDU LLC (P)										
234809	1900984	07/20/2018		081018		896.00	08/10/2018	INV	APP	OES-PLANBOOK MEMBERSHIP
INVOICE:2018-8478										
48352 PLEASANT VALLEY OUTDOOR POWER										

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234928 INVOICE:270839		07/23/2018		081018		43.99	08/10/2018	INV	APP	CHS-MOWER BATTERY
234929 INVOICE:270840		07/23/2018		081018		19.14	08/10/2018	INV	APP	GMS-2 CYCLE OIL
						63.13				
32190 RANDY POE										
234790 INVOICE:070918		07/19/2018		081018E		1,236.39	08/10/2018	INV	APP	SCHLECTY LEADERSHIP CONF
44695 MICHAEL R POIRY										
234791 INVOICE:072518		07/26/2018		081018E		187.92	08/10/2018	INV	APP	LEADERSHIP CONF
31160 POMEROY COMPUTER RESOURCES										
234588 INVOICE:301369721	1900517	07/19/2018		081018		10,110.00	08/10/2018	INV	APP	CES-TECHNOLOGY/HUFF
234939 INVOICE:301373932	1900699	07/25/2018		081018		1,175.44	08/10/2018	INV	APP	RAJ-Computer for Identakid
						11,285.44				
31520 PRO-ED INC (C)										
234940 INVOICE:2720209	1900542	07/16/2018		081018		1,245.20	08/10/2018	INV	APP	RAJ-Edmark Reading Program
53799 JASON RADFORD										
235283 INVOICE:072518		07/31/2018		081018E		142.90	08/10/2018	INV	APP	LEADERSHIP CONF
235160 INVOICE:072718		07/31/2018		081018E		56.00	08/10/2018	INV	APP	KASA
						198.90				
49180 MARK RALEIGH										
234341 INVOICE:071318		07/16/2018		081018E		1,270.69	08/10/2018	INV	APP	KSIS TRAINING
46924 MARY ANN RANKIN										
235190 INVOICE:073018		07/30/2018		081018E		188.29	08/10/2018	INV	APP	HOME DEPOT REIMB
43482 REALLY GOOD STUFF INC										
234657 INVOICE:6490098	1900608	07/16/2018		081018		99.96	08/10/2018	INV	APP	EES-2ND GD FLEX SEATING
234659 INVOICE:6491096	1900668	07/17/2018		081018		1,439.82	08/10/2018	INV	APP	EES-2ND GRADE FLEX SEATING
234658 INVOICE:6492326	1900607	07/17/2018		081018		305.97	08/10/2018	INV	APP	EES-3RD GRADE - ITEMS FOR CLAS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234810 INVOICE:6501380	1900738	07/20/2018		081018		138.43	08/10/2018	INV	APP	GES-Supplies - Stacey Buus
235192 INVOICE:6510482	1900954	07/23/2018		081018		62.96	08/10/2018	INV	APP	OES-CLASSROOM NEEDS
235191 INVOICE:6510941	1900803	07/23/2018		081018		44.39	08/10/2018	INV	APP	OES-CLASSROOM NEEDS
						2,091.53				
51297 REMIX EDUCATION										
234686 INVOICE:2813	1901032	07/26/2018		081018		922.00	08/10/2018	INV	APP	FES-BACK TO SCHOOL ASSEMBLY
45566 RENAISSANCE LEARNING INC										
234599 INVOICE:INV4403245	1900759	07/17/2018		081018		2,835.90	08/10/2018	INV	APP	SES-RENAISSANCE PLACE RENEWALS
234589 INVOICE:INV4403246	1900759	07/17/2018		081018		3,781.20	08/10/2018	INV	APP	BES-RENAISSANCE PLACE RENEWALS
234593 INVOICE:INV4403247	1900759	07/17/2018		081018		1,512.48	08/10/2018	INV	APP	KES-RENAISSANCE PLACE RENEWALS
234591 INVOICE:INV4403248	1900759	07/17/2018		081018		3,466.10	08/10/2018	INV	APP	FES-RENAISSANCE PLACE RENEWALS
234598 INVOICE:INV4403249	1900759	07/17/2018		081018		4,681.40	08/10/2018	INV	APP	OES-RENAISSANCE PLACE RENEWALS
234592 INVOICE:INV4403253	1900759	07/17/2018		081018		2,363.25	08/10/2018	INV	APP	CES-RENAISSANCE PLACE RENEWALS
234596 INVOICE:INV4403254	1900759	07/17/2018		081018		5,041.60	08/10/2018	INV	APP	NHES-RENAISSANCE PLACE RENEWAL
234590 INVOICE:INV4403255	1900759	07/17/2018		081018		5,617.28	08/10/2018	INV	APP	EES-RENAISSANCE PLACE RENEWALS
234597 INVOICE:INV4403256	1900759	07/17/2018		081018		2,520.80	08/10/2018	INV	APP	NPES-RENAISSANCE PLACE RENEWAL
234595 INVOICE:INV4403257	1900759	07/17/2018		081018		5,041.60	08/10/2018	INV	APP	MES-RENAISSANCE PLACE RENEWALS
234594 INVOICE:INV4403258	1900759	07/17/2018		081018		5,041.60	08/10/2018	INV	APP	LES-RENAISSANCE PLACE RENEWALS
234600 INVOICE:INV4403260	1900759	07/17/2018		081018		5,454.20	08/10/2018	INV	APP	TES-RENAISSANCE PLACE RENEWALS
235220 INVOICE:INV4407077	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235209 INVOICE:INV4407078	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235214 INVOICE:INV4407079	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235222 INVOICE:INV4407080	1900964	07/24/2018		081018		6,033.89	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235212 INVOICE:INV4407085	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235200 INVOICE:INV4407086	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235207 INVOICE:INV4407087	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235219 INVOICE:INV4407088	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
235208 INVOICE:INV4407089	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235199 INVOICE:INV4407092	1900964	07/24/2018		081018		3,500.00	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235210 INVOICE:INV4407093	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235205 INVOICE:INV4407095	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235201 INVOICE:INV4407096	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235213 INVOICE:INV4407099	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235203 INVOICE:INV4407100	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235206 INVOICE:INV4407102	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235217 INVOICE:INV4407103	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235211 INVOICE:INV4407105	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235218 INVOICE:INV4407107	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235204 INVOICE:INV4407108	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235216 INVOICE:INV4407109	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235215 INVOICE:INV4407110	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235202 INVOICE:INV4407111	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235221 INVOICE:INV4407113	1900964	07/24/2018		081018		5,988.77	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235223 INVOICE:INV4407114	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235224 INVOICE:INV4407115	1900964	07/24/2018		081018		4,928.45	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235198 INVOICE:INV4407134	1900964	07/24/2018		081018		4,335.75	08/10/2018	INV	APP	STAR - Renaissance Renewal 18-
235303 INVOICE:INV4407134A	1901050	07/24/2018		081018		3,833.00	08/10/2018	INV	APP	Addition of Ballyshannon to ST
						197,127.01				

20720 KATHLEEN REUTMAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234342 INVOICE:062318		07/13/2018		081018E		43.87	08/10/2018	INV	APP	MILEAGE/JUNE

17320 RICOH USA INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234687 INVOICE:100801840	1900415	07/06/2018		081018		947.25	08/10/2018	INV	APP	EES-RICOH COPIER LEASE & MAINT
234735 INVOICE:100801842	1900901	07/06/2018		081018		284.72	08/10/2018	INV	APP	ACE-Ricoh lease and Ricoh copy
234610 INVOICE:100848014	1900390	07/19/2018		081018		1,522.14	08/10/2018	INV	APP	CHS-Copy Machines

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234736 INVOICE:5053825577		07/01/2018		081018		484.72	08/10/2018	INV	APP	LSS-COPIER
234812 INVOICE:5053986259	1900390	07/22/2018		081018		1,080.77	08/10/2018	INV	APP	CHS-Copy Machines
234811 INVOICE:5053986261	1900392	07/22/2018		081018		367.57	08/10/2018	INV	APP	DO-Maintenance on Machines
234813 INVOICE:5053986542	1900390	07/22/2018		081018		237.24	08/10/2018	INV	APP	CHS-Copy Machines
						4,924.41				
48427 CARRIE ROBERTS										
235287 INVOICE:072518		08/02/2018		081018E		67.90	08/10/2018	INV	APP	MILEAGE/LEADERSHIP CONF
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
234660 INVOICE:P99680	1900753	07/18/2018		081018		990.00	08/10/2018	INV	APP	LES-NICKY FOLDERS
235251 INVOICE:P99857	1900383	07/19/2018		081018		331.25	08/10/2018	INV	APP	TES-Nicky's folders for K & 2n
						1,321.25				
26330 RUSH TRUCK CENTER/CINCINNATI										
235123 INVOICE:3011259015	1900424	07/13/2018		081018		11.80	08/10/2018	INV	APP	BUS REPAIR PARTS
235126 INVOICE:3011268762	1900424	07/16/2018		081018		858.57	08/10/2018	INV	APP	BUS REPAIR PARTS
235124 INVOICE:3011268805	1900424	07/16/2018		081018		22.36	08/10/2018	INV	APP	BUS REPAIR PARTS
235125 INVOICE:3011269175	1900424	07/16/2018		081018		1.18	08/10/2018	INV	APP	BUS REPAIR PARTS
235127 INVOICE:3011276051	1900424	07/16/2018		081018		6,112.00	08/10/2018	INV	APP	BUS REPAIR PARTS
235128 INVOICE:3011292551	1900424	07/17/2018		081018		80.08	08/10/2018	INV	APP	BUS REPAIR PARTS
235129 INVOICE:3011319888	1900424	07/19/2018		081018		208.50	08/10/2018	INV	APP	BUS REPAIR PARTS
235131 INVOICE:3011334976	1900424	07/20/2018		081018		22.42	08/10/2018	INV	APP	BUS REPAIR PARTS
235130 INVOICE:3011337077	1900424	07/20/2018		081018		547.57	08/10/2018	INV	APP	BUS REPAIR PARTS
235132 INVOICE:3011339709	1900424	07/20/2018		081018		123.66	08/10/2018	INV	APP	BUS REPAIR PARTS
235134 INVOICE:3011360742	1900424	07/23/2018		081018		61.83	08/10/2018	INV	APP	BUS REPAIR PARTS
235133 INVOICE:3011360759	1900424	07/23/2018		081018		651.60	08/10/2018	INV	APP	BUS REPAIR PARTS
235137 INVOICE:3011383408	1900424	07/24/2018		081018		710.56	08/10/2018	INV	APP	BUS REPAIR PARTS
235135 INVOICE:3011385163	1900424	07/24/2018		081018		297.36	08/10/2018	INV	APP	BUS REPAIR PARTS
235136 INVOICE:3011388550	1900424	07/25/2018		081018		111.59	08/10/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
235138 INVOICE:3011397043	1900424	07/25/2018		081018		61.83	08/10/2018	INV	APP	BUS REPAIR PARTS
235139 INVOICE:3011408155	1900424	07/26/2018		081018		111.13	08/10/2018	INV	APP	BUS REPAIR PARTS
235140 INVOICE:3011409818	1900424	07/26/2018		081018		20.27	08/10/2018	INV	APP	BUS REPAIR PARTS
235141 INVOICE:3011413063	1900424	07/26/2018		081018		61.83	08/10/2018	INV	APP	BUS REPAIR PARTS
						10,076.14				
49661 S&S WORLWIDE										
234941 INVOICE:10367244	1900786	07/20/2018		081018		36.00	08/10/2018	INV	APP	GES-Totes to store FRC Supplie
34260 SANITATION DISTRICT NO. 1										
234737 INVOICE:060718		07/01/2018		081018		29,697.17	08/10/2018	INV	APP	MTHLY BILLS
49150 SAVINGS LIQUID WASTE										
234739 INVOICE:74070	1900111	06/27/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234743 INVOICE:74181	1900111	06/29/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234746 INVOICE:74198	1900111	07/03/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234747 INVOICE:74199	1900111	07/03/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234752 INVOICE:74226	1900111	06/28/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234750 INVOICE:74227	1900111	06/28/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234738 INVOICE:74229	1900111	06/28/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234744 INVOICE:74230	1900111	06/29/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234753 INVOICE:74293	1900111	07/03/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234748 INVOICE:74343	1900111	06/29/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234740 INVOICE:74345	1900111	06/29/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234749 INVOICE:74346	1900111	06/29/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234742 INVOICE:74463	1900111	06/29/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234745 INVOICE:74474	1900111	07/03/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234751 INVOICE:74506	1900111	07/03/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234741 INVOICE:74572	1900111	07/06/2018		081018		225.00	08/10/2018	INV	APP	Annual Cleaning & Jetting of G
234611	1900111	07/06/2018		081018		225.00	08/10/2018	INV	APP	OMS-Annual Cleaning & Jetting

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:74573										
						3,825.00				
48766 KATIE SCHEBEN										
234674 INVOICE:071818		07/19/2018		081018E		188.76	08/10/2018	INV	APP	GATEWAYS SUMMER VI INST
42958 LINDA SCHILD										
235161 INVOICE:071318		07/31/2018		081018E		477.77	08/10/2018	INV	APP	ASBO CONF
235273 INVOICE:072518		07/30/2018		081018E		114.91	08/10/2018	INV	APP	LEADERSHIP CONF
						592.68				
34520 SCHOLASTIC INC.										
235197 INVOICE:17433267	1900881	07/20/2018		081018		84.37	08/10/2018	INV	APP	substitute folders-RAJ
44228 SCHOOL DATEBOOKS INC.										
235193 INVOICE:S18-0143658	1901211	07/24/2018		081018		351.12	08/10/2018	INV	APP	KES-SCHOOL AGENDAS
48978 SCHOOL NURSE SUPPLY, INC										
235182 INVOICE:0690753-IN	1900281	07/10/2018		081018		253.26	08/10/2018	INV	APP	RHS-Clinic Supplies
234706 INVOICE:0691977-IN	1900572	07/13/2018		081018		362.54	07/25/2018	INV	APP	New Haven Clinic Supplies
234688 INVOICE:0692842-IN	1900823	07/19/2018		081018		8.11	08/10/2018	INV	APP	GES-FAR Supplies - Simonson
						623.91				
34690 SCHOOL SPECIALTY, INC.										
234601 INVOICE:202501570221	1900701	07/19/2018		081018		243.60	08/10/2018	INV	APP	SPED-iSPIRE renewal
234603 INVOICE:202501570228	1900700	07/19/2018		081018		48.60	08/10/2018	INV	APP	MES-iSpire renewal
234772 INVOICE:204500529005	1900206	07/18/2018		081018		1,288.50	07/26/2018	INV	APP	TES-STUDENT AGENDAS 2018/19 SC
234771 INVOICE:204500529352	1900206	07/19/2018		081018		902.50	07/26/2018	INV	APP	TES-STUDENT AGENDAS 2018/19 SC
235155 INVOICE:204500529796	289580	07/23/2018		081018		6,084.00	08/10/2018	INV	APP	T SCHLOTMAN - SCHOOL AGENDAS-B
234602 INVOICE:208120864545	1900247	07/18/2018		081018		44.88	08/10/2018	INV	APP	SES-Timmerding/refill bean bag
235244 INVOICE:208120970274	1901016	07/26/2018		081018		110.00	08/10/2018	INV	APP	NPES-Fifth Grade classroom sup
						8,722.08				
52048 SECHREST GARAGE & CO (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
235142 INVOICE:4417	1900489	07/13/2018		081018		175.00	08/10/2018	INV	APP	ANNUAL TOWING
46639 SECO ELECTRIC CO., INC.										
234661 INVOICE:42846	1901075	07/23/2018		081018		6,000.00	08/10/2018	INV	APP	District wide alarm monitoring
53790 SENSATIONAL BRAIN LLC										
234942 INVOICE:2018-145	1900296	07/23/2018		081018		189.95	08/10/2018	INV	APP	SPED-Knab/membership
53559 JOBETH SHAFER										
235288 INVOICE:062718		08/02/2018		081018E		409.40	08/10/2018	INV	APP	ISTE CONF
49199 PHIL SHEEHY										
235274 INVOICE:072518		08/01/2018		081018E		94.91	08/10/2018	INV	APP	LEADERSHIP CONF
35460 SHERWIN-WILLIAMS										
234931 INVOICE:4028-6		07/16/2018		081018		265.26	08/10/2018	INV	APP	WRHS-PAINT
234944 INVOICE:8319-5		07/17/2018		081018		106.00	08/10/2018	INV	APP	CHS-PAINT
234930 INVOICE:8352-6		07/18/2018		081018		149.14	08/10/2018	INV	APP	DO-PAINT
234943 INVOICE:8365-8		07/18/2018		081018		53.00	08/10/2018	INV	APP	CHS-PAINT
						573.40				
35480 SHIFFLER EQUIPMENT SALES, INC.										
234754 INVOICE:1819903500	1900882	07/23/2018		081018		928.81	07/26/2018	INV	APP	SES-16144-01K 1 1/2" Slip on
53543 SIGN BABY SIGN/CYNTHIA LONG										
234755 INVOICE:SBS-0726	1900582	07/26/2018		081018		715.00	07/26/2018	INV	APP	Interpreter
46071 SILCO FIRE PROTECTION CO										
235143 INVOICE:2099549	1900464	07/19/2018		081018		2,449.50	08/10/2018	INV	APP	ANNUAL FIRE EXSTINGUISHER INSP
235185 INVOICE:2104679	1900109	07/27/2018		081018		1,365.25	08/10/2018	INV	APP	Perform annual fire extinguish
235186 INVOICE:2104685	1900109	07/27/2018		081018		334.00	08/10/2018	INV	APP	Perform annual fire extinguish
235184	1900109	07/27/2018		081018		746.75	08/10/2018	INV	APP	Perform annual fire extinguish

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2104686										
235183	1900109	07/27/2018		081018		368.50	08/10/2018	INV	APP	Perform annual fire extinguish
INVOICE:2113135										
234612	1900109	07/20/2018		081018		322.50	08/10/2018	INV	APP	CMS-Perform annual fire exting
INVOICE:2116368										
234958	1901052	07/25/2018		081018		454.50	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116400										
234959	1901052	07/25/2018		081018		554.50	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116401										
234951	1901052	07/25/2018		081018		454.50	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116402										
234952	1901052	07/25/2018		081018		354.50	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116403										
234957	1901052	07/25/2018		081018		454.50	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116404										
234956	1901052	07/25/2018		081018		454.50	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116406										
234955	1901052	07/25/2018		081018		454.50	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116409										
234954	1901052	07/25/2018		081018		454.50	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116410										
234953	1901052	07/25/2018		081018		1,029.90	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116412										
234950	1901052	07/25/2018		081018		454.50	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116413										
234949	1901052	07/25/2018		081018		1,925.00	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116465										
234948	1901052	07/27/2018		081018		260.00	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116467										
234947	1901052	07/25/2018		081018		354.50	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116694										
234946	1901052	07/25/2018		081018		1,260.00	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116695										
234945	1901052	07/25/2018		081018		864.00	08/10/2018	INV	APP	Hydrostatic test & recharge pr
INVOICE:2116699										
						15,370.40				
53480 CHAD SIMMS										
235229		08/01/2018		081018E		18.67	08/10/2018	INV	APP	MILEAGE/JULY
INVOICE:073118										
36190 SPECIALIZED PLUMBING PARTS										
234960		07/24/2018		081018		48.00	08/10/2018	INV	APP	BES-SINK REPAIR
INVOICE:245091										
51979 SPECTRUM BUSINESS										
235187	1900388	07/21/2018		081018		62.37	08/10/2018	INV	APP	CMS-CABLE TV CHARGES
INVOICE:115550803072118										
51346 DANIEL A STADTMILLER										
235162		07/31/2018		081018E		35.00	08/10/2018	INV	APP	CDL RENEWAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:071818										
36630 STEFFEN'S TOOL CRIB										
234645		07/17/2018		081018		87.49	08/10/2018	INV	APP	NHES-SIDEWALK/CURB REPAIR
INVOICE:552453-2										
234644		07/19/2018		081018		15.00	08/10/2018	INV	APP	SES-BATTERY/PROPANE
INVOICE:552564-2										
234961		07/24/2018		081018		117.00	08/10/2018	INV	APP	NHES-PATCH SIDEWALKS/CURBS
INVOICE:552653-2										
						219.49				
50226 SARAH STEFFEN										
234675		07/25/2018		081018E		303.44	08/10/2018	INV	APP	FCCLA CONF
INVOICE:07032018										
36920 SUBSCRIPTION SERVICES OF AMERICA										
234668	1900032	07/25/2018		081018		247.84	08/10/2018	INV	APP	NPES-Magazine Subscriptions Au
INVOICE:8145253										
52566 TANGIBLE PLAY INC (C)										
234669	1900060	06/26/2018		081018		29.00	08/10/2018	INV	APP	MES-LIBRARY - IpAD BASE
INVOICE:INV-180626-0011841										
48593 TEACHER CREATED RESOURCES										
235194	1900754	07/20/2018		081018		167.30	08/10/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:6004936										
45606 TEACHER DIRECT										
234814	1900819	07/18/2018		081018		54.92	08/10/2018	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:P469646400011										
37740 TEACHER'S DISCOVERY										
235156	1900799	07/19/2018		081018		174.46	08/10/2018	INV	APP	CMS-SOCIAL STUDIES INSTRUCTION
INVOICE:249805										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
234710	1900770	07/19/2018		081018		3,340.00	07/25/2018	INV	APP	EES-5TH GD HISTORY ALIVE SUBSC
INVOICE:INV42632										
50788 TEXTHELP SYSTEMS INC.										
234962	1900721	07/27/2018		081018		30,000.00	08/10/2018	INV	APP	SPED-Read & Write renewal
INVOICE:31195										
45594 KIMBERLY THOMSON										
235276		07/26/2018		081018E		115.07	08/10/2018	INV	APP	LEADERSHIP CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072518										
11760 THYSSEN KRUPP ELEVATOR										
234978		07/23/2018		081018		133.05	08/10/2018	INV	APP	RCHS-SERVICE
INVOICE:5000913237										
52726 HEATHER TOMBRAGEL										
234792		07/19/2018		081018E		176.00	08/10/2018	INV	APP	ISTE CONF
INVOICE:062718										
45627 TOSHIBA BUSINESS SOLUTIONS										
234653	1901051	07/06/2018		081018		1,033.95	08/10/2018	INV	APP	BES-ADDITIONAL FUNDS FOR ANY O
INVOICE:14647193										
234654	1901073	07/06/2018		081018		780.00	08/10/2018	INV	APP	BES-ANNUAL MAINTENANCE CONTRAC
INVOICE:14647194										
						1,813.95				
44569 TRI-STATE BUILDINGS, INC.										
234756	1900585	07/27/2018		081018		5,650.00	08/10/2018	INV	APP	mobile leases for 18-19
INVOICE:BCSS01										
45499 UNITED COMMERCIAL FLOORS, INC.										
234757	289690	07/23/2018		081018		160.00	08/10/2018	INV	APP	BCHS-Vinyl Composition Tile fo
INVOICE:8700										
234758	1900169	07/23/2018		081018		70.00	08/10/2018	INV	APP	Carton of #51901 Taupe Tile fo
INVOICE:8700A										
234759	1900159	07/23/2018		081018		70.00	08/10/2018	INV	APP	Armstrong Imperial Texture Sta
INVOICE:8700B										
234760	1900158	07/23/2018		081018		70.00	08/10/2018	INV	APP	Armstrong Imperial Texture Sta
INVOICE:8700C										
234761	289784	07/23/2018		081018		70.00	08/10/2018	INV	APP	BCHS-Rm118-one carton of VCT t
INVOICE:8700D										
						440.00				
46315 US BANK										
234662		08/01/2018		081018		430,424.77	08/10/2018	INV	APP	SERIES 2016REF211905000 0818
INVOICE:1144126-1										
234663		08/01/2018		081018		28,547.01	08/10/2018	INV	APP	SERIES 2010REF 141295000 0818
INVOICE:1144126-2										
						458,971.78				
48389 US BANK										
234815	1900472	07/05/2018		081018		403.16	08/10/2018	INV	APP	KES-LEASE PAYMENTS ON COPIER
INVOICE:361426216										
234689	1900500	07/06/2018		081018		826.76	08/10/2018	INV	APP	EES-WALTZ BUSINESS SOLUTIONS C
INVOICE:361603657										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,229.92				
40880 VALLEY JANITOR SUPPLY										
234646 INVOICE:159250		07/13/2018		081018		233.68	08/10/2018	INV	APP	TES-VAC HOSE
234647 INVOICE:159251		07/13/2018		081018		166.36	08/10/2018	INV	APP	RHS-VAC HOSE
234649 INVOICE:159461		07/18/2018		081018		225.00	08/10/2018	INV	APP	SES-BATTERY/PROPANE
234648 INVOICE:159462		07/18/2018		081018		44.55	08/10/2018	INV	APP	RCHS-SIDE BY SIDE REPAIR
234979 INVOICE:159862		07/20/2018		081018		178.00	08/10/2018	INV	APP	RCHS-KAIVAC REPAIR
						847.59				
43823 VERIZON WIRELESS										
234670 INVOICE:9810831251	1900130	07/12/2018		081018		87.83	08/10/2018	INV	APP	RCHS-VERIZON
53118 STEVEN VOCKELL										
234793 INVOICE:071318		07/19/2018		081018E		914.70	08/10/2018	INV	APP	AP GOVERNMENT INST
41520 WAL-MART										
234781 INVOICE:026358	1900438	07/26/2018		081018		155.76	08/10/2018	INV	APP	CES-SUPPLIES FOR FRC
234783 INVOICE:026770	1900736	07/26/2018		081018		209.32	07/26/2018	INV	APP	CES-CLOTHING FOR STUDENTS
234782 INVOICE:027763	1900736	07/27/2018		081018		91.79	07/26/2018	INV	APP	CES-CLOTHING FOR STUDENTS
						456.87				
45580 JENNIFER WATSON										
235282 INVOICE:071818		07/19/2018		081018E		136.48	08/10/2018	INV	APP	CARLA-IMMERSION PD
42380 WISEWAY PLUMBING										
234980 INVOICE:S2444706.001		07/18/2018		081018		16.22	08/10/2018	INV	APP	OES-MOVE PROJECTOR
						16.22				
552 INVOICES						1,609,919.98				

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