DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
233946		07/03/2018		072718	137995	521.29	07/27/2018	INV	PD	NHES-CONDENS FAN MOTOR
INVOICE:7606										
234543		07/13/2018		072718	137995	602.96	07/27/2018	INV	PD	CHS-AC CHECK
INVOICE:8128										
						1,124.25				
51446 THE ACADEMIC EDGE INC										
234100	1900351	07/09/2018		072718	137996	6,600.00	07/27/2018	INV	PD	NPES-Renewal for Symphony
INVOICE:14-6833										
234213	1900338	07/10/2018		072718	137996	14,677.50	07/27/2018	INV	PD	MES-LEXIA/READING PLUS RENEWAL
INVOICE:14-6836										
234036	1900757	07/16/2018		072718	137996	8,900.00	07/27/2018	INV	PD	Lexia Renewal-GES
INVOICE:14-6842										
						30,177.50				
630 ACCU-TEX SIGNS & BANNERS										
234487	289749	07/18/2018		072718	137997	75.00	07/27/2018	INV	PD	TRANS-DECALS FOR NEW ESCAPE
INVOICE:53161										
234488	286811	07/18/2018		072718	137997	75.00	07/27/2018	INV	PD	DECALS FOR SERVICE TRUCK-TRANS
INVOICE:53175										
						150.00				
49463 ACE HARDWARE										
233948		07/10/2018		072718	137999	26.97	07/27/2018	INV	PD	TES-PAINT SUPPLIES
INVOICE:21077/1										
234544		07/20/2018		072718	137999	101.98	07/27/2018	INV	PD	MAINT-ASSEMBLE GRILL
INVOICE:21159/1										
						128.95				
740 ADAMS, STEPNER, WOLTERMANN &										
234479		07/11/2018		072718	138000	9,756.00	07/27/2018	INV	PD	MISC. FEES/EXPENSES
INVOICE:248038										
44324 ADVANC-EDUCATION INC										
234249	1900924	04/15/2018		072718	138001	21,600.00	07/27/2018	INV	PD	DO-AdvancED Annual Accreditat
INVOICE:00102458										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
234547	159018	07/10/2018		072718	138002	2,250.00	07/27/2018	INV	PD	BCHS-REPAIR CHILLER
INVOICE:2124										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
234411	1900788	07/20/2018		072718	138003	45.00	07/27/2018	INV	PD	Interpreting Services for the
INVOICE:222764										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53727 ALLSTATE SIGNS & PRINTING										
233990	1900196	07/13/2018		072718	138004	4,937.00	07/27/2018	INV	PD	STU SER-2018-2019 Code of Cond
INVOICE:018-5532										
1460 AMERICAN BUS & ACCESSORIES,INC										
234042	1900404	07/12/2018		072718	138005	85.67	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:202671										
2280 APPLE COMPUTER INC.										
234081	1900346	07/11/2018		072718	138006	3,887.00	07/27/2018	INV	PD	SPED-School Psychologist order
INVOICE:6744784558										
234358	1900232	07/12/2018		072718	138006	648.99	07/27/2018	INV	PD	SPED-South/iPad, vouchers
INVOICE:6744939583										
234357	1900231	07/12/2018		072718	138006	698.99	07/27/2018	INV	PD	South - iPad/vouchers-SPED
INVOICE:6745013614										
234412	1900832	07/22/2018		072718	138006	299.00	07/27/2018	INV	PD	iPad for R. Poe
INVOICE:6746578964										
						5,533.98				
2520 ART'S RENTAL EQUIPMENT INC										
233961	289679	07/13/2018		072718	138007	13,500.00	07/27/2018	INV	PD	FM-scissors lift
INVOICE:357386-4										
3360 BARNES & NOBLE INC										
234465	1900362	07/24/2018		072718	138008	14.40	07/27/2018	INV	PD	BOOK FOR ASST PRINCIPAL-EES
INVOICE:2521										
234118	289761	06/26/2018		072718	138008	319.80	07/27/2018	INV	PD	OES-LIM BOOKS
INVOICE:3687069										
234015	289802	06/26/2018		072718	138008	260.88	07/27/2018	INV	PD	Books for Dr Poe
INVOICE:3687070										
234359	289750	06/26/2018		072718	138008	23.96	07/27/2018	INV	PD	LSS-Uniting Academic & Behavio
INVOICE:3687071										
234360	289801	07/11/2018		072718	138008	60.00	07/27/2018	INV	PD	SPED-18-19 School Psychologist
INVOICE:3692207										
234413	1900166	07/12/2018		072718	138008	179.20	07/27/2018	INV	PD	NPES-books for team leaders
INVOICE:3692361										
234422	1900550	07/20/2018		072718	138008	57.60	07/27/2018	INV	PD	RAJ-Books for PD for admin
INVOICE:801936-55718374										
						915.84				
52483 BATES SECURITY										
234135	1900200	08/01/2018		072718	138009	224.72	07/27/2018	INV	PD	ACE-Security Monitoring for 8
INVOICE:793914										
234134	1900200	08/01/2018		072718	138009	63.60	07/27/2018	INV	PD	RAJ-Security Monitoring for 8
INVOICE:793915										
234133	1900200	08/01/2018		072718	138009	140.00	07/27/2018	INV	PD	NHES-Security Monitoring for 8
INVOICE:793916										
234132	1900200	08/01/2018		072718	138009	121.00	07/27/2018	INV	PD	YES-Security Monitoring for 8
INVOICE:793917										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234131	1900200	08/01/2018		072718	138009	63.60	07/27/2018	INV	PD	BES-Security Monitoring for 8
INVOICE:793918										
234130	1900200	08/01/2018		072718	138009	33.92	07/27/2018	INV	PD	DO--Security Monitoring for 8
INVOICE:793919										
234129	1900200	08/01/2018		072718	138009	25.44	07/27/2018	INV	PD	OMS-Security Monitoring for 8
INVOICE:793920										
234128	1900200	08/01/2018		072718	138009	34.00	07/27/2018	INV	PD	KES-Security Monitoring for 8
INVOICE:793921										
						706.28				
53572 BATTELLE FOR KIDS										
234005	1900112	06/28/2018		072718	138010	599.00	07/27/2018	INV	PD	EdLeader21 Conference
INVOICE:207531										
234006	1900112	06/28/2018		072718	138010	599.00	07/27/2018	INV	PD	EdLeader21 Conference
INVOICE:207532										
234004	1900112	06/28/2018		072718	138010	599.00	07/27/2018	INV	PD	EdLeader21 Conference
INVOICE:207534										
234007	1900112	06/28/2018		072718	138010	599.00	07/27/2018	INV	PD	EdLeader21 Conference
INVOICE:207537										
234008	1900112	07/13/2018		072718	138010	599.00	07/27/2018	INV	PD	EdLeader21 Conference
INVOICE:207644										
234009	1900112	07/13/2018		072718	138010	-649.00	07/27/2018	CRM	PD	EdLeader21 Conference
INVOICE:207645										
						2,346.00				
52877 BB&T BRANCH BANKING AND TRUST CO										
234325	289786	06/28/2018		072718	138011	297.44	07/27/2018	INV	PD	Orange Frog Costume Paym
INVOICE:24204298155668003543										
234571	289444	06/28/2018		072718	138011	240.67	07/24/2018	INV	PD	CES-HOTEL STAY FOR ISTE
INVOICE:24391218157036016506										
						538.11				
3580 BELLEVIEW SAND AND GRAVEL										
234189	1900020	07/03/2018		072718	138012	1,206.25	07/27/2018	INV	PD	GES-retention pond clean out
INVOICE:27568										
53192 BIO SERV/ROSE PEST SOLUTIONS										
233916	1900587	07/10/2018		072718	138013	75.00	07/27/2018	INV	PD	VOC-pest control services for
INVOICE:160163677										
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
234142	289633	07/09/2018		072718	138014	450.00	07/27/2018	INV	PD	RHS-underground utility search
INVOICE:115895										
51168 BOONE CO BUSINESSMEN'S ASSOCIATION										
234330		07/23/2018		072718	138015	1,000.00	07/27/2018	INV	PD	GOLF OUTING
INVOICE:072318										
47308 BOONE READY MIX, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233962	289629	06/01/2018		072718	138016	590.50	07/27/2018	INV	PD	CHS catch basins for back driv
INVOICE:187179										
52413 EMILY BAKER- CALDWELL (I)										
234410	1901002	07/20/2018		072718	138017	160.00	07/27/2018	INV	PD	BMS-ARCHERY CERTIFICATION
INVOICE:072018										
53796 CAPITAL INFORMATION GROUP INC										
233902	1900691	07/05/2018		072718	138018	97.00	07/27/2018	INV	PD	HR-12 issues of the HR Special
INVOICE:NBCEFF23										
53446 COUGHLAN COMPANIES LLC										
234489	1900326	07/17/2018		072718	138019	263.88	07/27/2018	INV	PD	TES-Library Books
INVOICE:121601										
6210 CARSON-DELLOSA PUBLISHING INC										
233982	1900197	06/29/2018		072718	138020	22.92	07/27/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:063956										
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
234175		07/09/2018		072718	138021	47.80	07/27/2018	INV	PD	TES-TRACTOR WHEELS
INVOICE:10188816										
234176		07/09/2018		072718	138021	55.70	07/27/2018	INV	PD	SES-MOWER REPAIR
INVOICE:10188822										
						103.50				
45750 CDW GOVERNMENT, INC										
234371	1900507	07/10/2018		072718	138022	1,000.64	07/27/2018	INV	PD	TECH-PDU STRIPS FOR CORE RACKS
INVOICE:NJD3593										
234143	1900622	07/15/2018		072718	138022	156.40	07/27/2018	INV	PD	RCHS-CDW-G
INVOICE:NKD4691										
						1,157.04				
6620 CENTURY CONSTRUCTION INC.										
234709	274912	07/02/2018		072618C	138200	1,646,923.55	07/26/2018	INV	PD	BG15-279 BMS Construction Serv
INVOICE:BG15-279#20										
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
234572	286365	02/01/2018		072718	138023	350.00	07/24/2018	INV	PD	SPED-Project Search Conf. 7/30
INVOICE:2121888-106931599										
234458	289709	06/12/2018		072718	138023	525.00	07/27/2018	INV	PD	Project Search Conf 2018/Hall
INVOICE:2121888-109560344										
						875.00				
7460 CINCINNATI BELL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233920		07/01/2018		072718	138024	16,252.80	07/27/2018	INV	PD	MTHLY BILL
INVOICE:070118										
233921		07/01/2018		072718	138024	939.05	07/27/2018	INV	PD	MTHLY BILL
INVOICE:07012018										
233922		07/01/2018		072718	138024	1,352.10	07/27/2018	INV	PD	MTHLY BILL
INVOICE:07012018-2										
234222		07/02/2018		072718	138024	7,312.96	07/27/2018	INV	PD	MTHLY BILLS
INVOICE:070218										
						25,856.91				
7470 CINCINNATI BELL ANY DISTANCE										
234221		07/10/2018		072718	138025	6,715.43	07/27/2018	INV	PD	MTHLY BILLS
INVOICE:071018										
7800 CINTAS INC./FIRST AID-SAFETY										
234046	1900406	07/03/2018		072718	138026	171.91	07/27/2018	INV	PD	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4007328022										
234044	1900405	07/03/2018		072718	138026	27.97	07/27/2018	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4007328049										
234045	1900406	07/05/2018		072718	138026	76.69	07/27/2018	INV	PD	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4007381682										
234043	1900405	07/10/2018		072718	138026	27.97	07/27/2018	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4007505393										
234047	1900406	07/10/2018		072718	138026	171.91	07/27/2018	INV	PD	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4007505416										
						476.45				
7830 CITY OF FLORENCE, KENTUCKY										
234563	1900966	07/19/2018		072718	138027	25.00	07/27/2018	INV	PD	ces-Misc false alarms for the
INVOICE:0167488										
50712 COMFORT SYSTEMS USA										
234548		07/06/2018		072718	138028	1,484.00	07/27/2018	INV	PD	BCHS-SERVICE
INVOICE:000161639										
234549		07/06/2018		072718	138028	1,696.00	07/27/2018	INV	PD	MAINT-SERVICE
INVOICE:0001661640										
						3,180.00				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
233979	288974	07/17/2018		072618F	137988	650.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5228240										
233971	288974	07/17/2018		072618F	137988	375.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5229716										
233975	288974	07/17/2018		072618F	137988	650.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5230826										
233976	288974	07/17/2018		072618F	137988	650.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5230827										
233977	288974	07/17/2018		072618F	137988	375.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5230828										
233970	288974	07/17/2018		072618F	137988	825.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5231607										
233973	288974	07/17/2018		072618F	137988	650.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5231647										
233972	288974	07/17/2018		072618F	137988	375.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5231648										
233974	288974	07/17/2018		072618F	137988	375.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5232521										
233981	288974	07/17/2018		072618F	137988	375.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5232522										
233978	288974	07/17/2018		072618F	137988	650.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5234039										
233980	288974	07/17/2018		072618F	137988	375.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5234089										
234386	288974	07/23/2018		072618F	137988	650.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5235573										
234389	288974	07/23/2018		072618F	137988	650.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5235574										
234391	288974	07/23/2018		072618F	137988	375.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5235575										
234450	288974	07/23/2018		072618F	137988	375.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5238350										
234447	288974	07/23/2018		072618F	137988	650.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5238351										
234451	288974	07/23/2018		072618F	137988	825.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5238352										
234446	288974	07/23/2018		072618F	137988	375.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5238353										
234448	1900173	07/23/2018		072618F	137988	645.45	07/27/2018	INV	PD	Equipment repair
INVOICE:5238376										
234443	288974	07/23/2018		072618F	137988	825.00	07/27/2018	INV	PD	Steamer/Oven Preventative Main
INVOICE:5238378										
234445	1900173	07/23/2018		072618F	137988	260.12	07/27/2018	INV	PD	Equipment repair
INVOICE:5238379										
234444	1900173	07/23/2018		072618F	137988	534.92	07/27/2018	INV	PD	Equipment repair
INVOICE:5238380										
234449	1900173	07/23/2018		072618F	137988	224.01	07/27/2018	INV	PD	Equipment repair
INVOICE:5238381										
234003	1900173	07/17/2018		072618F	137988	398.38	07/27/2018	INV	PD	Equipment repair
INVOICE:S4049199										
						13,112.88				
8420 CON-QUIP, INC.										
234153	156331	07/10/2018		072718	138029	99.11	07/27/2018	INV	PD	RHS-LIGHTS
INVOICE:1996										
8860 CORKEN STEEL PRODUCTS CO.										
234550		06/22/2018		072718	138030	246.74	07/27/2018	INV	PD	YES-AC CHECK
INVOICE:757819										
45881 CRESCENT SPRINGS HARDWARE INC										
234154		07/06/2018		072718	138031	78.97	07/27/2018	INV	PD	WRHS-GOLASHES/SLEDGEHAND REPAI
INVOICE:246870										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234299		07/12/2018		072718	138031	84.14	07/27/2018	INV	PD	RHS-REPLACE BLADES/OIL
INVOICE:247031										
						163.11				
9460 CURRICULUM ASSOCIATES, INC.										
234490	1900552	07/17/2018		072718	138032	55.99	07/27/2018	INV	PD	TES-Ready CCSS Reading
INVOICE:90532069										
9490 CUSTOM TROPHY & APPAREL LLC (P)										
233957	287324	05/14/2018		072718	138033	316.53	07/27/2018	INV	PD	CUSTOM TROPHY-RCHS
INVOICE:39913										
234224	1900762	07/13/2018		072718	138033	22.50	07/27/2018	INV	PD	NHES-Teacher Name Plates
INVOICE:40373										
						339.03				
43869 DECKER INC										
234419	1900669	07/18/2018		072718	138034	1,826.88	07/27/2018	INV	PD	RHS-Trash Cans
INVOICE:249828A										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
233897	1900580	06/18/2018		072718	138035	551.01	07/27/2018	INV	PD	CES-COPIER LEASE 2018-19
INVOICE:59600922										
10700 DEMCO INC										
234092	1900042	07/05/2018		072718	138036	143.10	07/27/2018	INV	PD	FES-LIBRARY SUPPLIES
INVOICE:6406179										
234254	1900408	07/11/2018		072718	138036	158.98	07/27/2018	INV	PD	YES-SUPPLIES - SCHROEDER
INVOICE:6409672										
234255	1900364	07/12/2018		072718	138036	390.11	07/27/2018	INV	PD	CEMS-Gen Library Supp- Burch
INVOICE:6410177										
234480	1900510	07/17/2018		072718	138036	223.50	07/27/2018	INV	PD	TES-Materials for Book Room
INVOICE:6412759										
						915.69				
49156 DOCUMENT DESTRUCTION LLC (S)										
234326	1900475	04/25/2018		072718	138037	200.00	07/27/2018	INV	PD	SHREDDING OF DOCUMENTS-YES
INVOICE:89326A										
233898	1900505	07/03/2018		072718	138037	40.00	07/27/2018	INV	PD	LES-SHREDDING
INVOICE:91801										
234482	1900327	07/24/2018		072718	138037	46.50	07/27/2018	INV	PD	LSS-Shredding Service 18-19
INVOICE:92551										
234481	1900573	07/24/2018		072718	138037	45.00	07/27/2018	INV	PD	RAJ-Document Destruction
INVOICE:92571										
						331.50				
7790 DUKE ENERGY										
234492		07/11/2018		072718D	1008285	4,194.26	07/27/2018	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 071118										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234493		07/10/2018		072718D	1008285	140.26	07/27/2018	DIR	PD	0720-2148-01-2
INVOICE:07202148 071018										
234494		07/10/2018		072718D	1008285	41.56	07/27/2018	DIR	PD	1390-3614-01-8
INVOICE:13903614 071018										
234495		07/10/2018		072718D	1008285	90.62	07/27/2018	DIR	PD	1900-0850-20-1
INVOICE:19000850 071018										
234496		07/10/2018		072718D	1008285	14.20	07/27/2018	DIR	PD	2000-3627-01-3
INVOICE:20003627 071018										
234497		07/10/2018		072718D	1008285	116.23	07/27/2018	DIR	PD	2560-3591-01-4
INVOICE:25603591 071018										
234498		07/11/2018		072718D	1008285	47.56	07/27/2018	DIR	PD	3150-2192-01-1
INVOICE:31502192 071118										
234499		07/11/2018		072718D	1008285	387.00	07/27/2018	DIR	PD	3160-3678-01-2
INVOICE:31603678 071118										
234500		07/10/2018		072718D	1008285	35.62	07/27/2018	DIR	PD	3480-2215-01-2
INVOICE:34802215 071018										
234501		07/12/2018		072718D	1008285	723.90	07/27/2018	DIR	PD	3710-2173-01-6
INVOICE:37102173 071218										
234502		07/10/2018		072718D	1008285	6,799.88	07/27/2018	DIR	PD	3950-0845-21-3
INVOICE:39500845 071018										
234503		07/11/2018		072718D	1008285	12,604.30	07/27/2018	DIR	PD	4110-0069-20-0
INVOICE:41100069 071118										
234504		07/09/2018		072718D	1008285	7,814.21	07/27/2018	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 070918										
234505		07/11/2018		072718D	1008285	17.81	07/27/2018	DIR	PD	5770-2045-01-2
INVOICE:57702045 071118										
234506		07/12/2018		072718D	1008285	86.78	07/27/2018	DIR	PD	5830-3552-01-2
INVOICE:58303552 071218										
234507		07/10/2018		072718D	1008285	18.46	07/27/2018	DIR	PD	5880-2051-01-6
INVOICE:58802051 071018										
234508		07/10/2018		072718D	1008285	279.93	07/27/2018	DIR	PD	6700-2194-01-2
INVOICE:67002194 071018										
234509		07/10/2018		072718D	1008285	1,922.14	07/27/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715E 071018										
234510		07/10/2018		072718D	1008285	61.69	07/27/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715G 071018										
234511		07/11/2018		072718D	1008285	936.29	07/27/2018	DIR	PD	7000-3563-01-2
INVOICE:70003563 071118										
234512		07/10/2018		072718D	1008285	749.60	07/27/2018	DIR	PD	7160-3631-01-8
INVOICE:71603631 071018										
234513		07/10/2018		072718D	1008285	222.14	07/27/2018	DIR	PD	7390-2117-01-3
INVOICE:73902117 071018										
234514		07/10/2018		072718D	1008285	3,106.89	07/27/2018	DIR	PD	7400-0735-20-9
INVOICE:74000735 071018										
234515		07/13/2018		072718D	1008285	442.90	07/27/2018	DIR	PD	7540-2037-01-6
INVOICE:75402037 071318										
234516		07/10/2018		072718D	1008285	93.33	07/27/2018	DIR	PD	7550-3854-01-5
INVOICE:75503854 071018										
234517		07/10/2018		072718D	1008285	8,570.89	07/27/2018	DIR	PD	7680-3554-01-0
INVOICE:76803554 071018										
234518		07/10/2018		072718D	1008285	1,371.75	07/27/2018	DIR	PD	7990-3859-01-1
INVOICE:79903859 071018										
234519		07/10/2018		072718D	1008285	273.91	07/27/2018	DIR	PD	8520-3860-01-9
INVOICE:85203860 071018										
234520		07/10/2018		072718D	1008285	10,007.12	07/27/2018	DIR	PD	8600-0707-01-7

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:86000707 071018										
234521		07/13/2018		072718D	1008285	788.59	07/27/2018	DIR	PD	8740-0406-20-9
INVOICE:87400406 071318										
234522		07/10/2018		072718D	1008285	253.68	07/27/2018	DIR	PD	8840-3686-01-2
INVOICE:88403686 071018										
234523		07/11/2018		072718D	1008285	13,463.71	07/27/2018	DIR	PD	8900-3573-01-0
INVOICE:89003573 071118										
234524		07/10/2018		072718D	1008285	513.02	07/27/2018	DIR	PD	8920-2133-02-0
INVOICE:89202133 071018										
234525		07/10/2018		072718D	1008285	179.34	07/27/2018	DIR	PD	9000-0285-20-9
INVOICE:90000285 071018										
234526		07/10/2018		072718D	1008285	369.80	07/27/2018	DIR	PD	9320-0726-01-2
INVOICE:93200726 071018										
234527		07/11/2018		072718D	1008285	774.24	07/27/2018	DIR	PD	9520-0839-20-0
INVOICE:95200839 071118										
234528		07/13/2018		072718D	1008285	1,200.67	07/27/2018	DIR	PD	9540-3687-01-5
INVOICE:95403687 071318										
234529		07/11/2018		072718D	1008285	50.76	07/27/2018	DIR	PD	9550-2148-01-0
INVOICE:95502148 071118										
234530		07/10/2018		072718D	1008285	304.72	07/27/2018	DIR	PD	9580-2004-01-0
INVOICE:95802004 071018										
234531		07/10/2018		072718D	1008285	14,280.68	07/27/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707E 071018										
234532		07/10/2018		072718D	1008285	1,139.23	07/27/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707G 071018										
234533		07/10/2018		072718D	1008285	340.19	07/27/2018	DIR	PD	9770-3711-01-8
INVOICE:97703711 071018										
234534		07/12/2018		072718D	1008285	7,114.69	07/27/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501E 071218										
234535		07/12/2018		072718D	1008285	138.20	07/27/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501G 071218										
						102,082.75				
46314 EBIX INC/HOPE HEALTH/PERSONAL BEST										
234190	1900466	07/05/2018		072718	138038	1,301.40	07/27/2018	INV	PD	STU SER-TOP HEALTH SUBSCRIPTIO
INVOICE:612915										
43124 EDGENUITY INC										
234468	289855	07/16/2018		072718	138039	21,000.00	07/27/2018	INV	PD	LSS-Edgenuity
INVOICE:121027										
234470	289855	07/16/2018		072718	138039	47,600.00	07/27/2018	INV	PD	LSS-Edgenuity
INVOICE:121029										
234471	289855	07/16/2018		072718	138039	84,000.00	07/27/2018	INV	PD	LSS-Edgenuity
INVOICE:121034										
234469	289855	07/16/2018		072718	138039	28,200.00	07/27/2018	INV	PD	LSS-Edgenuity
INVOICE:121035										
						180,800.00				
51959 EDMENTUM, INC										
234039	1900488	07/10/2018		072718	138040	2,451.00	07/27/2018	INV	PD	RAJ-ESL Reading Smart Licences
INVOICE:INV104126										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53791 EDUCATION DEVELOPMENT CENTER INC										
234423	1900496	04/03/2018		072718	138041	1,410.00	07/27/2018	INV	PD	HR-Sub Training Books, shippin
INVOICE:115986										
43412 EDUCATION LOGISTICS, INC.										
234372	1900443	07/12/2018		072718	138042	7,499.00	07/27/2018	INV	PD	TRANS-ANNUAL FEE FOR ROUTING S
INVOICE:105537										
52693 ELLEVATION LLC (P)										
234459	289814	07/23/2018		072718	138043	14,555.00	07/27/2018	INV	PD	LSS-Ellevation 18-19
INVOICE:4269										
47855 THE ENQUIRER										
234421	1900784	07/20/2018		072718	138044	32.88	07/27/2018	INV	PD	DO-Enquirer Community Press Ad
INVOICE:0001772356B										
53204 ESGI, LLC (P)										
234472	1900648	07/12/2018		072718	138045	199.00	07/27/2018	INV	PD	LES-ESG
INVOICE:18965										
53184 EVERASE CORPORATION (S)										
234424	1900896	07/18/2018		072718	138046	3,449.99	07/27/2018	INV	PD	GMS-WHITEBOARD ROLL
INVOICE:10487										
45887 EXTREME NETWORKS										
234233	289687	06/18/2018		072718	1008286	1,971.00	07/27/2018	INV	PD	EXTREME SWITCH POWER SUPPLIES-
INVOICE:11228636										
233900	1900095	07/11/2018		072718	1008286	28,322.05	07/27/2018	INV	PD	TECH-EXTREME MAINTENANCE RENEW
INVOICE:11232093										
233899	1900095	07/11/2018		072718	1008286	11,706.45	07/27/2018	INV	PD	TECH-EXTREME MAINTENANCE RENEW
INVOICE:14280863										
						41,999.50				
13490 F. D. LAWRENCE ELECTRIC CO.										
234283	144412	06/04/2018		072718	138047	-100.37	06/04/2018	CRM	PD	RCHS-CR
INVOICE:S100489744.001										
234191		06/21/2018		072718	138047	-430.00	06/21/2018	CRM	PD	MAINT-CR
INVOICE:S100491637.002										
234159		07/01/2018		072718	138047	253.61	07/27/2018	INV	PD	CMS-OUTLETS
INVOICE:S100493693.003										
234157		07/02/2018		072718	138047	-195.19	07/02/2018	CRM	PD	TRANS-CR
INVOICE:S100494810.003										
234155		07/10/2018		072718	138047	148.04	07/27/2018	INV	PD	CES-MOVE DROPS/ELEC
INVOICE:S100495410.001										
234564	1900763	07/23/2018		072718	138047	856.07	07/27/2018	INV	PD	GMS-light cover/lenses-Ken Kem
INVOICE:S100495752.001										
233951		07/02/2018		072718	138047	40.44	07/27/2018	INV	PD	CES-ELECRIC/DROPS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100495789.001										
234156		07/03/2018		072718	138047	227.63	07/27/2018	INV	PD	MAKERSP-OUTSIDE LIGHTS
INVOICE:S100495969.001										
234158		07/10/2018		072718	138047	10.18	07/27/2018	INV	PD	CMS-OUTLETS
INVOICE:S100497000.001										
234049	288689	07/11/2018		072718	138047	25.38	07/27/2018	INV	PD	parking lot lights at RHS
INVOICE:S100497514.001										
234048	288689	07/12/2018		072718	138047	889.19	07/27/2018	INV	PD	parking lot lights at RHS
INVOICE:S100497816.001										
234050	288689	07/13/2018		072718	138047	309.70	07/27/2018	INV	PD	parking lot lights at RHS
INVOICE:S100497816.002										
234300		07/13/2018		072718	138047	314.43	07/27/2018	INV	PD	RAJ-LIGHT
INVOICE:S100498001.001										
234303		07/16/2018		072718	138047	115.96	07/27/2018	INV	PD	MAINT-FISH TAPE
INVOICE:S100498221.001										
234302		07/16/2018		072718	138047	33.42	07/27/2018	INV	PD	YES-ELECTRIC PLUG REPAIRED
INVOICE:S100498228.001										
234301	158821	07/16/2018		072718	138047	34.65	07/27/2018	INV	PD	RR-BULBS
INVOICE:S100498331.001										
						2,533.14				
53792 FASTBRIDGE LEARNING LLC										
233930	1900497	07/12/2018		072718	138048	3,500.00	07/27/2018	INV	PD	RTI Reading Monitoring-RAJ
INVOICE:INV-2905										
13750 FERGUSON ENTERPRISES, INC.#1480										
234161		07/09/2018		072718	138049	129.96	07/27/2018	INV	PD	MES-SWITCHES HT WATER HTR
INVOICE:7054874-1										
233992	1900061	07/03/2018		072718	138049	1,816.48	07/27/2018	INV	PD	RCHS-FERGUSON/WOLSELY
INVOICE:7056907										
234162		07/02/2018		072718	138049	93.91	07/27/2018	INV	PD	GMS-FAUCET
INVOICE:7070074										
234160		07/09/2018		072718	138049	239.72	07/27/2018	INV	PD	NHES-BATHRM REPAIR
INVOICE:7080754										
234163		07/10/2018		072718	138049	318.44	07/27/2018	INV	PD	EES-WATER LEAK
INVOICE:7082772										
234164		07/11/2018		072718	138049	9.58	07/27/2018	INV	PD	EES-LEAK
INVOICE:7085190										
						2,608.09				
51679 FIREFLY COMPUTERS LLC										
233923	286946	03/23/2018		072718	1008287	74.99	07/27/2018	INV	PD	CHROMEBOOK SCREEN-CES
INVOICE:137128										
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
234173		07/12/2018		072718	138050	149.00	07/27/2018	INV	PD	NHES-GEN CHECK
INVOICE:733-115170										
234312		07/17/2018		072718	138050	123.21	07/27/2018	INV	PD	MAINT-TRACTOR REPAIR
INVOICE:733-115458										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						272.21				
51891 FLOCABULARY, LLC (P)										
234239	1900869	07/20/2018		072718	138051	2,000.00	07/27/2018	INV	PD	CMS-ON LINE LICENSE
INVOICE:54630										
51716 FLOOR CARE CONCEPTS LLC										
234030	289201	07/02/2018		072718	138052	18,750.00	07/27/2018	INV	PD	CHS Main Gym Floor
INVOICE:507										
13990 FLORENCE HARDWARE										
234552		06/18/2018		072718	138053	74.00	07/27/2018	INV	PD	KES-CHECK WATER
INVOICE:1806-138807										
234169		07/03/2018		072718	138053	4.99	07/27/2018	INV	PD	RCHS-BOTTLE FILL STATIONS
INVOICE:1807-141180										
234171		07/06/2018		072718	138053	14.99	07/27/2018	INV	PD	OES-GATE REPAIR
INVOICE:1807-141575										
234172		07/06/2018		072718	138053	73.44	07/27/2018	INV	PD	MAINT-LOCKS
INVOICE:1807-141622										
234170		07/06/2018		072718	138053	43.90	07/27/2018	INV	PD	FES-RET POND CLEANING
INVOICE:1807-141674										
234168		07/10/2018		072718	138053	8.99	07/27/2018	INV	PD	EES-LEAK
INVOICE:1807-142055										
234166		07/10/2018		072718	138053	4.57	07/27/2018	INV	PD	BCHS-TILE REPAIR
INVOICE:1807-142084										
234167		07/10/2018		072718	138053	124.58	07/27/2018	INV	PD	RCHS-LOCKER REPAIR
INVOICE:1807-142178										
234165		07/13/2018		072718	138053	19.48	07/27/2018	INV	PD	RCHS-BENCH REPAIR
INVOICE:1807-142676										
234306		07/16/2018		072718	138053	28.57	07/27/2018	INV	PD	MAINT-TOOLS
INVOICE:1807-142966										
234305		07/16/2018		072718	138053	33.99	07/27/2018	INV	PD	CES-SKIRTING/TRACK
INVOICE:1807-142967										
234304		07/16/2018		072718	138053	2.00	07/27/2018	INV	PD	BCHS-PLUMBING
INVOICE:1807-143025										
234307		07/17/2018		072718	138053	12.06	07/27/2018	INV	PD	TES-TOMCAT REPAIR
INVOICE:1807-143201										
						445.56				
14060 FLORENCE WINNELSON CO. INC										
234308		06/29/2018		072718	138054	249.27	07/27/2018	INV	PD	BCHS-PLUMBING
INVOICE:49861100										
234309		07/05/2018		072718	138054	136.80	07/27/2018	INV	PD	EES-FAUCET REPAIR
INVOICE:49882401										
234310		07/05/2018		072718	138054	136.80	07/27/2018	INV	PD	EES-FAUCET REPAIR
INVOICE:49882500										
						522.87				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
234333	1900305	07/16/2018		072718	138055	366.20	07/27/2018	INV	PD	TES-Library Books

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:875494F										
43233 FRANKLIN COVEY CLIENT SALES INC										
234373	1900840	07/18/2018		072718	138056	1,754.42	07/27/2018	INV	PD	LES-TLIM KITS FOR NEW STAFF
INVOICE:IS10032588										
234399	1900885	07/18/2018		072718	138056	6,573.38	07/27/2018	INV	PD	TLIM WORKBOOKS-LES
INVOICE:IS10032673										
						8,327.80				
43904 FUELMAN										
233924		07/02/2018		072718	138057	240.43	07/27/2018	INV	PD	MTHLY BILL
INVOICE:NP53672192										
49649 GFS-GORDON FOOD SERVICE										
234101	1900284	07/09/2018		072718	138058	312.61	07/27/2018	INV	PD	OES-FOOD AND ITEMS NEEDED FOR
INVOICE:863149816										
234355	1900188	07/23/2018		072618F	137989	158.59	07/27/2018	INV	PD	GFS Food
INVOICE:863150210										
234383	1900188	07/23/2018		072618F	137989	222.00	07/27/2018	INV	PD	GFS Food
INVOICE:863150287										
						693.20				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
234051	1900493	06/11/2018		072718	138060	597.96	07/27/2018	INV	PD	TRANS-ANNUAL LEASE/ TAXES ALL
INVOICE:22816227										
233901	1900646	06/26/2018		072718	138059	917.18	07/27/2018	INV	PD	BES-ANNUAL LEASE ON (6) TOSHIB
INVOICE:22906974										
234376	1900493	07/10/2018		072718	138061	7,175.52	07/27/2018	INV	PD	TRANS-ANNUAL LEASE/ TAXES ALL
INVOICE:22984932										
234001	1900402	06/30/2018		072718	138062	4,044.44	07/27/2018	INV	PD	CEMS-Copier Lease
INVOICE:361201833										
						12,735.10				
51406 GREAT MINDS LLC (C)										
234331	1900535	07/20/2018		072718	138063	1,800.00	07/27/2018	INV	PD	GREAT MINDS CONFERENCE-LES
INVOICE:2429014-109955145										
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
234435	1900306	07/23/2018		072618F	137990	334.50	07/27/2018	INV	PD	Nutri Kid Annual Support
INVOICE:25719										
53705 LAURA HICKS										
234237		07/19/2018		072718	2759	1,348.73	07/27/2018	DIR	PD	ISTE CONF
INVOICE:062818										
16990 HOUGHTON MIFFLIN HARCOURT										
234016	1900330	07/09/2018		072718	138064	2,320.00	07/27/2018	INV	PD	TECH-FASTT MATH RENEWAL 2018-2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:710109051										
52121 I-BLASON										
233931	1900293	07/12/2018		072718	138065	32.99	07/27/2018	INV	PD	LSS-South/case
INVOICE:INV9694										
3400 ID VILLE										
234334	1900874	07/18/2018		072718	138066	353.00	07/27/2018	INV	PD	LES-BADGES AND CLIPS FOR STUDE
INVOICE:3389132										
50656 IDENT-A-KID OF AMERICA										
233904	1900350	07/10/2018		072718	138067	1,224.79	07/27/2018	INV	PD	CHS-Ident a Kid
INVOICE:103453										
233963	1900481	07/10/2018		072718	138067	1,478.77	07/27/2018	INV	PD	ees-VISITOR CHECK IN SYSTEM
INVOICE:103476										
233903	1900482	07/10/2018		072718	138067	470.24	07/27/2018	INV	PD	CES-TECHNOLOGY/SCANNER
INVOICE:103478										
234137	1900532	07/11/2018		072718	138067	1,684.49	07/27/2018	INV	PD	MES-IDENT-A-KID
INVOICE:103482										
233964	1900636	07/12/2018		072718	138067	1,654.41	07/27/2018	INV	PD	FES-SECURITY EQUIPMENT/LICENSE
INVOICE:103513										
234144	1900680	07/13/2018		072718	138067	111.25	07/27/2018	INV	PD	CES-1 YEAR SUBSCRIPTION
INVOICE:103540										
233993	1900635	07/16/2018		072718	138067	1,471.62	07/27/2018	INV	PD	TES-Ident-a-kid
INVOICE:103565										
						8,095.57				
50884 IDENTISYS INC										
234225	1900722	07/17/2018		072718	138068	74.73	07/27/2018	INV	PD	EES-YELLOW PRESCHOOL BACKPACK
INVOICE:396341										
43687 IDLEBROOK PROMOTIONS										
234460	289768	06/19/2018		072718	138069	210.96	07/27/2018	INV	PD	STUSER-t-shirts for volunteers
INVOICE:39066										
233905	1900258	07/11/2018		072718	138069	594.00	07/27/2018	INV	PD	MAINT-Energy and Green Team t-
INVOICE:39202										
						804.96				
51921 INDEXBLUE INC										
234082	1900171	07/01/2018		072718	138070	20,400.00	07/27/2018	INV	PD	TECH-SCHOOLPOINTE RENEWAL 2018
INVOICE:6587										
6960 INFOBASE PUBLISHING										
234374	1900101	07/18/2018		072718	138071	2,387.07	07/27/2018	INV	PD	RCHS-INFOBASE
INVOICE:321318										
48417 INSTITUTE FOR MULTI-SENSORY EDUC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234573	1900822	07/17/2018		072718	138072	1,175.00	07/24/2018	INV	PD	CES-IMSE COMP.ORTON-GILLINGHAM
INVOICE:50803										
43213 IRON MOUNTAIN INC										
234052	1900209	06/30/2018		072718	138073	374.21	07/27/2018	INV	PD	DO-File Management
INVOICE:ACLA357										
18240 JACK'S GLASS SHOP										
234311		07/02/2018		072718	138074	62.75	07/27/2018	INV	PD	BES-LIGHT
INVOICE:I120207										
53200 KIARA JACKS										
233955		06/28/2018		072718	138075	581.25	07/27/2018	INV	PD	MQH-MATH CAMP
INVOICE:062818										
233956		07/16/2018		072718	138075	481.25	07/27/2018	INV	PD	MQH-MATH CAMP
INVOICE:072618										
						1,062.50				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
234555		07/05/2018		072718	138076	71.47	07/27/2018	INV	PD	TES-LEAK
INVOICE:161-S101398657.001										
234553		07/09/2018		072718	138076	148.20	07/27/2018	INV	PD	TES-LEAK
INVOICE:161-S101398657.002										
234554	152615	07/09/2018		072718	138076	81.37	07/27/2018	INV	PD	RR-HEATPUMP
INVOICE:161-S101402047.001										
234556	152615	07/10/2018		072718	138076	56.10	07/27/2018	INV	PD	RR-HEATPUMPS
INVOICE:161-S101402617.001										
234557		07/12/2018		072718	138076	64.48	07/27/2018	INV	PD	LES-HIGH PRESSURE SWITCH
INVOICE:161-S101405275.001										
						421.62				
44976 KAGAN										
234093	1900528	07/02/2018		072718	138077	599.50	07/27/2018	INV	PD	NHES-Kagan School Lesson Manip
INVOICE:589656										
234041	289835	07/02/2018		072718	138077	1,508.50	07/27/2018	INV	PD	YES-Kagan materials for teache
INVOICE:589688										
234084	289834	07/02/2018		072718	138077	547.50	07/27/2018	INV	PD	BES-MATERIALS FROM KAGAN TRAIN
INVOICE:589689										
234229	1900274	06/22/2018		072718	138077	735.00	07/27/2018	INV	PD	KAGAN MATERIALS-EES
INVOICE:590201										
234119	1900527	07/11/2018		072718	138077	838.00	07/27/2018	INV	PD	Kagan Supplies - Patrick-GES
INVOICE:590757										
						4,228.50				
21460 KY STATE TREASURER,KY STATE POLICE										
234244	1900853	07/13/2018		072718	138078	200.00	07/27/2018	INV	PD	BMS-BACKGROUND CHECKS
INVOICE:071318										
234126		07/18/2018		072718	2757	5,000.00	07/27/2018	DIR	PD	BACKGROUND CHECK FOR NEW VENDO
INVOICE:071818										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,200.00				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
233937	1900420	07/10/2018		072718	138079	400.00	07/27/2018	INV	PD	BMS-KASC Membership
INVOICE:14574										
234035	1900793	06/05/2018		072718	138079	420.00	07/27/2018	INV	PD	EES-ANNUAL MEMBERSHIP KY SCHOO
INVOICE:8046-18										
234483	1900506	07/05/2018		072718	138079	420.00	07/27/2018	INV	PD	BES-RENEWAL OF ANNUAL MEMBERSH
INVOICE:9012-19										
234484	1900512	07/05/2018		072718	138079	420.00	07/27/2018	INV	PD	CHS-KASC Membership
INVOICE:9015-19										
234032	1900765	07/05/2018		072718	138079	420.00	07/27/2018	INV	PD	CMS-SBDM MEMBERSHIP RENEWAL
INVOICE:9016-19										
234256	1900502	07/05/2018		072718	138079	420.00	07/27/2018	INV	PD	NPES-KASC Membership
INVOICE:9062-19										
233906	1900655	07/13/2018		072718	138079	400.00	07/27/2018	INV	PD	CES-MEMBERSHIP RENEWAL 2018-19
INVOICE:JN6063										
						2,900.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
234253		06/30/2018		072718	138080	25,157.45	07/27/2018	INV	PD	2ND QTR UNEMPLOYMENT
INVOICE:063018										
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
234425	1900975	07/24/2018		072718	138081	2,500.00	07/27/2018	INV	PD	BCHS-T SCHLOTMAN KHSAA MEMBERS
INVOICE:072418										
234473	1900004	07/24/2018		072718	138081	2,500.00	07/27/2018	INV	PD	CHS-KHSAA Membership
INVOICE:57-18-19										
						5,000.00				
43541 KSCA-KY SCHOOL COUNSELORS ASSOC										
234192	286765	02/14/2018		072718	138082	180.00	06/21/2018	INV	PD	Guidance Counselor Conference-
INVOICE:KSCA022018-0360-0358										
234193	286765	02/13/2018		072718	138082	180.00	06/21/2018	INV	PD	Guidance Counselor Conference-
INVOICE:M4NGR4YDF5S										
						360.00				
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
234243	1900904	04/11/2018		072718	138083	225.00	07/27/2018	INV	PD	MES-KAAC DUES
INVOICE:0052871-IN										
234250	1900877	04/11/2018		072718	138083	225.00	07/27/2018	INV	PD	NPES-Governor's Cup Dues
INVOICE:0052874-IN										
234226	1900115	04/11/2018		072718	138083	325.00	07/27/2018	INV	PD	CEMS-Reg fee- Buckler
INVOICE:0052875-IN										
234242	1900905	04/11/2018		072718	138083	325.00	07/27/2018	INV	PD	CMS-ACADEMIC DUES-2018-2019
INVOICE:0052881-IN										
234375	1900969	04/11/2018		072718	138083	325.00	07/27/2018	INV	PD	RHS-2018-2019 Membership Dues
INVOICE:0052885-IN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,425.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
233925	1900085	07/02/2018		072718	138084	349.00	07/27/2018	INV	PD	LES-KASA REGISTRATION/ERIKA BO
INVOICE:171646										
22060 KOCH REFRIGERATION										
233989	280226	07/17/2018		072618F	137991	297.70	07/27/2018	INV	PD	Refrigeration Repair
INVOICE:68410										
233991	280226	07/17/2018		072618F	137991	245.72	07/27/2018	INV	PD	Refrigeration Repair
INVOICE:68446										
233988	280226	07/17/2018		072618F	137991	151.25	07/27/2018	INV	PD	Refrigeration Repair
INVOICE:68489										
233987	280226	07/17/2018		072618F	137991	138.75	07/27/2018	INV	PD	Refrigeration Repair
INVOICE:68491										
233986	280226	07/17/2018		072618F	137991	178.95	07/27/2018	INV	PD	Refrigeration Repair
INVOICE:68499										
234441	1900176	07/23/2018		072618F	137991	1,214.53	07/27/2018	INV	PD	Refrigeration Repair
INVOICE:68642										
						2,226.90				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
234104	1900838	07/16/2018		072718	138085	47.15	07/27/2018	INV	PD	RHS-Summer Bridge Prog. Food I
INVOICE:007005										
234103	1900249	07/09/2018		072718	138085	248.47	07/27/2018	INV	PD	OES-FOOD AND ITEMS NEEDED FOR
INVOICE:034451										
234567	1900359	07/23/2018		072718	138085	16.84	07/27/2018	INV	PD	GES-Cooking Supplies - Hegener
INVOICE:039074										
234102	1900703	07/16/2018		072718	138085	150.00	07/27/2018	INV	PD	OES-LUNCHABLES FOR SUMMER READ
INVOICE:039584										
234570	289649	07/24/2018		072718	138085	-.82	07/24/2018	CRM	PD	TAX CR-Izzo - ESY/Camps
INVOICE:072418										
234085	289649	07/17/2018		072718	138085	55.00	07/27/2018	INV	PD	Izzo - ESY/Camps
INVOICE:080845										
234566	1900434	07/24/2018		072718	138085	196.84	07/27/2018	INV	PD	CES-SUPPLIES FOR READIFEST
INVOICE:098843										
234565	1900434	07/24/2018		072718	138085	6.97	07/27/2018	INV	PD	CES-SUPPLIES FOR READIFEST
INVOICE:099203										
234568	289649	07/24/2018		072718	138085	26.76	07/27/2018	INV	PD	Izzo - ESY/Camps
INVOICE:109888										
234362	1900359	07/18/2018		072718	138085	12.83	07/27/2018	INV	PD	GES-Cooking Supplies - Hegener
INVOICE:143106										
234361	1900359	07/18/2018		072718	138085	3.99	07/27/2018	INV	PD	GES-Cooking Supplies - Hegener
INVOICE:145617										
234569	289649	07/20/2018		072718	138085	49.31	07/27/2018	INV	PD	Izzo - ESY/Camps
INVOICE:355070										
234461	289649	07/20/2018		072718	138085	47.44	07/27/2018	INV	PD	Izzo - ESY/Camps
INVOICE:363244										
						860.78				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234313		07/16/2018		072718	138086	123.50	07/27/2018	INV	PD	MAINT-TRACTOR REPAIR
INVOICE:01-282543										
234245	1900224	07/19/2018		072718	138086	1,051.97	07/27/2018	INV	PD	BCHS tractor repair-Scott
INVOICE:01-282657										
						1,175.47				
46969 KW FLOORCOVERINGS, INC.										
234152		07/03/2018		072718	138087	102.00	07/27/2018	INV	PD	BES-SUPPLIES
INVOICE:CG830468										
48609 LAFORCE, INC										
234174		07/03/2018		072718	138088	204.00	07/27/2018	INV	PD	EES-LOCK
INVOICE:1069815										
22670 LAKESHORE LEARNING MATERIALS										
234227	1900541	07/11/2018		072718	138089	75.98	07/27/2018	INV	PD	LIBRARY BOOK BINS-EES
INVOICE:2058160718										
49194 LOGICALIS INC (C)										
234138	1900097	07/12/2018		072718	138090	5,494.00	07/27/2018	INV	PD	MES-CHROMEBOOK CARTS
INVOICE:IN166778										
233965	1900219	07/12/2018		072718	138090	1,249.08	07/27/2018	INV	PD	ADDITIONAL CART FOR BALLYSHANN
INVOICE:IN166786										
						6,743.08				
43980 LYKINS OIL COMPANY										
234257	1900223	07/19/2018		072718	138091	95.29	07/27/2018	INV	PD	Fuel for District wide generat
INVOICE:2551837										
234258	1900223	07/19/2018		072718	138091	93.27	07/27/2018	INV	PD	Fuel for District wide generat
INVOICE:2551851										
234259	1900223	07/19/2018		072718	138091	210.97	07/27/2018	INV	PD	Fuel for District wide generat
INVOICE:2551856										
						399.53				
42230 MACGILL & CO., WILLIAM V.										
233958	1900208	07/10/2018		072718	138092	184.20	07/27/2018	INV	PD	NPES-supplies for classroom sa
INVOICE:IN0640770										
25780 MCCOY & MCCOY LABORATORIES,INC										
233966	280298	07/15/2018		072718	138093	17.50	07/27/2018	INV	PD	KES-Monthly bacteria testing 2
INVOICE:1362626										
25860 MCGRAW-HILL EDUCATION										
234491	1900366	07/16/2018		072718	138094	839.88	07/27/2018	INV	PD	RCHS-MCGRAW HILL
INVOICE:103732071001										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234053	1900492	07/05/2018		072718	138095	765.00	07/27/2018	INV	PD	TRANS-COPIER USEAGE/SUPPLIES/T
INVOICE:162061										
234094	1900163	07/12/2018		072718	138095	23.74	07/27/2018	INV	PD	FES-COPIER MAINTENANCE AGREEME
INVOICE:163239										
233907	1900401	07/12/2018		072718	138095	27.21	07/27/2018	INV	PD	SES-copier mainterence(8000)
INVOICE:163266										
234246	1900195	07/12/2018		072718	138095	131.44	07/27/2018	INV	PD	RCHS-MILLENNIUM
INVOICE:163276										
233926	1900400	07/12/2018		072718	138095	20.58	07/27/2018	INV	PD	CMS-COPY CHARGES
INVOICE:163277										
234378	1900163	07/19/2018		072718	138095	80.09	07/27/2018	INV	PD	COPIER MAINTENANCE AGREEMENT-F
INVOICE:164377										
234426	1900154	07/19/2018		072718	138095	77.54	07/27/2018	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:164456										
						1,125.60				
26930 MILLS FENCE CO. INC.										
234145	289788	07/05/2018		072718	138096	5,990.00	07/27/2018	INV	PD	WRH-HVAC equip fencing to prot
INVOICE:K603-18										
52656 MIND RESEARCH INSTITUTE (NP)										
234211	1900333	07/09/2018		072718	138097	5,000.00	07/27/2018	INV	PD	OES-ST MATH RENEWAL
INVOICE:1236656										
234462	1900730	07/16/2018		072718	138097	15,533.00	07/27/2018	INV	PD	GES-ST Math Renewal
INVOICE:1236715										
						20,533.00				
26980 MINUTEMAN PRESS										
234210	1900554	07/17/2018		072718	138098	374.02	07/27/2018	INV	PD	BCHS-R RYAN OFFICE ORDER
INVOICE:65798										
50966 MISCELLANEOUS-FOOD SERVICE										
234000		07/17/2018		072618F	137992	30.45	07/27/2018	INV	PD	LUNCH REFUND FRO HARRISON AND
INVOICE:010-030 LUNCH REFUND							PAYEE: JOANNA DIERIG			
27030 MOBILCOMM INC										
233932	1900023	07/03/2018		072718	138099	57.75	07/27/2018	INV	PD	NPES-charger for walkie talkie
INVOICE:1006101										
233967	1900145	07/12/2018		072718	138099	625.50	07/27/2018	INV	PD	OES-NEW RADIOS
INVOICE:1006431										
						683.25				
53779 HOLLY MORGAN										
234671	1900936	07/20/2018		072718	138100	1,000.00	07/27/2018	INV	PD	BMS-START UP FUNDS FOR FEE NIG
INVOICE:072018										
52119 THE MOTZ GROUP INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233942	289467	07/10/2018		072718	138101	2,500.00	07/27/2018	INV	PD	Summer Turf Maintenance-rhs
INVOICE:2971										
53053 MYSTERY SCIENCE INC										
233945	1900731	07/16/2018		072718	138102	499.00	07/27/2018	INV	PD	EES-MYSTERY SCIENCE
INVOICE:27587										
50136 NAPA AUTO PARTS										
234061	1900479	07/11/2018		072718	138103	530.38	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121139										
234060	1900479	07/11/2018		072718	138103	362.74	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121143										
234059	1900479	07/11/2018		072718	138103	505.24	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121144										
234063	1900479	07/11/2018		072718	138103	90.23	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121148										
234062	1900479	07/11/2018		072718	138103	250.64	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121161										
234057	1900479	07/11/2018		072718	138103	156.00	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121163										
234058	1900479	07/11/2018		072718	138103	599.84	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121169										
234067	1900479	07/12/2018		072718	138103	1,595.08	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121206										
234068	1900479	07/12/2018		072718	138103	7,322.85	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121209										
234066	1900479	07/12/2018		072718	138103	111.95	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121244										
234065	1900479	07/12/2018		072718	138103	555.18	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121264										
234056	1900531	07/12/2018		072718	138103	13.04	07/27/2018	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:121277										
234054	1900531	07/12/2018		072718	138103	48.14	07/27/2018	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:121280										
234055	1900531	07/12/2018		072718	138103	243.70	07/27/2018	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:121283										
234064	1900479	07/12/2018		072718	138103	95.76	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:121296										
						12,480.77				
27600 NASCO										
233933	288933	06/29/2018		072718	138104	87.24	07/27/2018	INV	PD	FCS FOODS CLASSROOM SUPPLIES-R
INVOICE:36189										
234208	1900298	07/10/2018		072718	138104	140.20	07/27/2018	INV	PD	CEMS-GEN SUPP- LIST
INVOICE:48253										
234019	289840	07/11/2018		072718	138104	44.65	07/27/2018	INV	PD	KES-SUPPLIES
INVOICE:49813										
234020	289840	07/11/2018		072718	138104	372.44	07/27/2018	INV	PD	KES-SUPPLIES
INVOICE:49814										
						644.53				
28270 NEOPOST LEASING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233927	1900237	06/23/2018		072718	138105	223.65	07/27/2018	INV	PD	RHS-Postage Meter Lease
INVOICE:N7206734										
44175 OFFICE DEPOT INC										
234428	1900027	06/21/2018		072718	138107	122.28	07/27/2018	INV	PD	NPES-bulletin board paper for
INVOICE:154621207001										
234429	1900027	06/22/2018		072718	138107	70.55	07/27/2018	INV	PD	NPES-bulletin board paper for
INVOICE:154621208001										
234275	1900184	06/29/2018		072718	138107	149.70	07/27/2018	INV	PD	ANNEX-Dry-Erase Board for ELL
INVOICE:157898651001										
234274	1900184	07/10/2018		072718	138107	-149.70	07/27/2018	CRM	PD	ANNEX-Dry-Erase Board for ELL
INVOICE:159904150001										
234087	1900266	07/05/2018		072718	138107	83.52	07/27/2018	INV	PD	DO-Supplies for Leadership 201
INVOICE:160030944001										
234017	1900267	07/05/2018		072718	138107	33.58	07/27/2018	INV	PD	SPED-VI order/batteries
INVOICE:160030959001										
234125	1900263	07/05/2018		072718	138107	26.30	07/27/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:160030965001										
234124	1900263	07/06/2018		072718	138107	13.49	07/27/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:160030966001										
234023	1900268	07/05/2018		072718	138107	460.63	07/27/2018	INV	PD	SPED-Project Search
INVOICE:160030971001										
234022	1900268	07/10/2018		072718	138107	28.12	07/27/2018	INV	PD	SPED-Project Search
INVOICE:160030971002										
234198	1900302	07/06/2018		072718	138107	85.48	07/27/2018	INV	PD	CEMS-Stu Supplies- Lanham
INVOICE:160117175001										
234201	1900300	07/06/2018		072718	138107	81.16	07/27/2018	INV	PD	CEMS-Stud Supplies- Raap
INVOICE:160117186001										
234205	1900301	07/06/2018		072718	138107	26.90	07/27/2018	INV	PD	CEMS-Student Supp- Palazzo
INVOICE:160211531001										
234203	1900301	07/06/2018		072718	138107	73.03	07/27/2018	INV	PD	CEMS-Student Supp- Palazzo
INVOICE:160211532001										
234202	1900301	07/09/2018		072718	138107	3.99	07/27/2018	INV	PD	CEMS-Student Supp- Palazzo
INVOICE:160211533001										
234204	1900301	07/06/2018		072718	138107	2.69	07/27/2018	INV	PD	CEMS-Student Supp- Palazzo
INVOICE:160212800001										
234219	1900308	07/06/2018		072718	138107	363.15	07/27/2018	INV	PD	CEMS-Stu Supplies- Franks
INVOICE:160313742001										
234200	1900307	07/06/2018		072718	138107	165.11	07/27/2018	INV	PD	CEMS-STUDENT SUPPLIES- LIST
INVOICE:160313748001										
234199	1900307	07/06/2018		072718	138107	98.56	07/27/2018	INV	PD	CEMS-STUDENT SUPPLIES- LIST
INVOICE:160313749001										
234218	1900309	07/06/2018		072718	138107	101.40	07/27/2018	INV	PD	CEMS-Stud Supplies- Leffler
INVOICE:160313783001										
234267	1900317	07/09/2018		072718	138107	218.50	07/27/2018	INV	PD	CEMS-FRONT OFFICE
INVOICE:160562628001										
234266	1900317	07/09/2018		072718	138107	8.82	07/27/2018	INV	PD	CEMS-FRONT OFFICE
INVOICE:160562629001										
234107	1900352	07/10/2018		072718	138107	1,701.56	07/27/2018	INV	PD	CEMS-STUDENT SUPPLIES- NAVIGAT
INVOICE:161338589001										
234106	1900352	07/11/2018		072718	138107	33.52	07/27/2018	INV	PD	CEMS-STUDENT SUPPLIES- NAVIGAT
INVOICE:161338589002										
234196	1900353	07/10/2018		072718	138107	1,348.17	07/27/2018	INV	PD	CEMS-STUDENT SUPPLIES- INNOVAT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:161338592001										
233928	1900373	07/11/2018		072718	138107	50.69	07/27/2018	INV	PD	CMS-SUPPLIES-COLBERG
INVOICE:161914279001										
234011	1900376	07/11/2018		072718	138107	107.10	07/27/2018	INV	PD	CMS-SUPPLIES-VOLZ
INVOICE:161914284001										
233908	1900370	07/11/2018		072718	138107	113.58	07/27/2018	INV	PD	EES-OFFICE NEEDS
INVOICE:161914286001										
233929	1900374	07/11/2018		072718	138107	521.98	07/27/2018	INV	PD	CMS-WHITEBOARDS-STURGIL
INVOICE:161914288001										
233968	1900371	07/11/2018		072718	138107	32.58	07/27/2018	INV	PD	EES- CARDSTOCK PARENT PICK UP
INVOICE:161914289001										
234197	1900372	07/11/2018		072718	138107	1,077.11	07/27/2018	INV	PD	CEMS-STUDENT SUPPLIES- ADVENTU
INVOICE:161914290001										
234010	1900375	07/11/2018		072718	138107	677.35	07/27/2018	INV	PD	SUPPLIES-THOMPSON-cms
INVOICE:161914293001										
233983	1900378	07/11/2018		072718	138107	120.81	07/27/2018	INV	PD	NHES-Lonneman - Classroom Supp
INVOICE:161914304001										
234434	1900379	07/11/2018		072718	138107	198.75	07/27/2018	INV	PD	OMS-Front Office Supplies
INVOICE:161914305001										
234432	1900379	07/11/2018		072718	138107	64.98	07/27/2018	INV	PD	OMS-Front Office Supplies
INVOICE:161914306001										
234433	1900379	07/11/2018		072718	138107	31.58	07/27/2018	INV	PD	OMS-Front Office Supplies
INVOICE:161914307001										
233909	1900381	07/11/2018		072718	138107	18.72	07/27/2018	INV	PD	MAINT-Binders for Ken Kemper
INVOICE:161914309001										
234031	1900449	07/11/2018		072718	138107	42.54	07/27/2018	INV	PD	LIBRARY SUPPLIES-YES
INVOICE:162034908001										
234114	1900456	07/11/2018		072718	138107	1,091.53	07/27/2018	INV	PD	CEMS-Stu Supplies- Mavericks
INVOICE:162034957001										
234113	1900456	07/13/2018		072718	138107	124.95	07/27/2018	INV	PD	CEMS-Stu Supplies- Mavericks
INVOICE:162034957002										
234110	1900452	07/11/2018		072718	138107	1,181.60	07/27/2018	INV	PD	CEMS-Stu Supplies- Explorers
INVOICE:162034958001										
234109	1900452	07/13/2018		072718	138107	124.95	07/27/2018	INV	PD	CEMS-Stu Supplies- Explorers
INVOICE:162034958002										
234217	1900453	07/11/2018		072718	138107	1,023.35	07/27/2018	INV	PD	cems-Stu Supplies- Voyagers
INVOICE:162034959001										
234021	1900457	07/11/2018		072718	138107	193.16	07/27/2018	INV	PD	CES-SUPPLIES/PELLERIN
INVOICE:162034972001										
234105	1900451	07/11/2018		072718	138107	1,232.99	07/27/2018	INV	PD	CEMS-Stu Supplies- Conquistado
INVOICE:162034985001										
234537	1900459	07/11/2018		072718	138107	3,184.50	07/27/2018	INV	PD	OMS-copier paper
INVOICE:162034989001										
234364	1900458	07/11/2018		072718	138107	295.30	07/27/2018	INV	PD	CES-ITEM: HP 564XL High-Yield
INVOICE:162034991001										
234363	1900458	07/13/2018		072718	138107	62.98	07/27/2018	INV	PD	CES-ITEM: HP 564XL High-Yield
INVOICE:162034992001										
234112	1900454	07/11/2018		072718	138107	988.24	07/27/2018	INV	PD	CEMS-Stu Supplies- Pioneers
INVOICE:162034994001										
234111	1900454	07/13/2018		072718	138107	124.95	07/27/2018	INV	PD	CEMS-Stu Supplies- Pioneers
INVOICE:162034994002										
234116	1900455	07/11/2018		072718	138107	1,051.37	07/27/2018	INV	PD	CEMS-Stu Supplies- Discoverers
INVOICE:162035011001										
234115	1900455	07/13/2018		072718	138107	124.95	07/27/2018	INV	PD	CEMS-Stu Supplies- Discoverers
INVOICE:162035011002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234108	1900503	07/11/2018		072718	138107	1,564.88	07/27/2018	INV	PD	CEMS-Stu Supplies- Navigators
INVOICE:162271987001										
234381	1900526	07/11/2018		072718	138107	368.28	07/27/2018	INV	PD	CHS-Office order
INVOICE:162308133001										
234379	1900526	07/12/2018		072718	138107	399.99	07/27/2018	INV	PD	CHS-Office order
INVOICE:162308134001										
234380	1900526	07/11/2018		072718	138107	199.63	07/27/2018	INV	PD	CHS-Office order
INVOICE:162308135001										
234349	1900543	07/13/2018		072718	138107	34.12	07/27/2018	INV	PD	EES-LIBRARY SUPPLIES
INVOICE:162308136001										
234018	1900525	07/11/2018		072718	138107	60.25	07/27/2018	INV	PD	CMS-SP. ED SUPPLIES-STEFFEN
INVOICE:162308156001										
234273	1900524	07/12/2018		072718	138107	51.90	07/27/2018	INV	PD	RAJ-Directional tape for floor
INVOICE:162308163001										
233998	1900565	07/11/2018		072718	138107	283.72	07/27/2018	INV	PD	MES-LIBRARY SUPPLIES
INVOICE:162336114001										
233996	1900565	07/12/2018		072718	138107	24.92	07/27/2018	INV	PD	MES-LIBRARY SUPPLIES
INVOICE:162336115001										
233995	1900565	07/11/2018		072718	138107	16.78	07/27/2018	INV	PD	MES-LIBRARY SUPPLIES
INVOICE:162336125001										
233994	1900566	07/11/2018		072718	138107	440.55	07/27/2018	INV	PD	TES-Desk Scanner
INVOICE:162336157001										
233984	1900610	07/13/2018		072718	138107	85.87	07/27/2018	INV	PD	EES-CARD STOCK & COPY PAPER
INVOICE:163354692001										
234347	1900613	07/17/2018		072718	138107	37.79	07/27/2018	INV	PD	EES-FACSIMILE STAMP FOR PRINCI
INVOICE:163354694001										
234350	1900611	07/16/2018		072718	138107	46.69	07/27/2018	INV	PD	EES-COMPARTMENT DRAWER FOR EMI
INVOICE:163354695001										
234348	1900612	07/13/2018		072718	138107	12.99	07/27/2018	INV	PD	EES-POST IT NOTES FOR OFFICE
INVOICE:163354703001										
234384	1900615	07/13/2018		072718	138107	159.86	07/27/2018	INV	PD	LES-SUPPLIES
INVOICE:163354705001										
234385	1900615	07/18/2018		072718	138107	13.94	07/27/2018	INV	PD	LES-SUPPLIES
INVOICE:163354705002										
234387	1900615	07/16/2018		072718	138107	94.90	07/27/2018	INV	PD	LES-SUPPLIES
INVOICE:163354706001										
234388	1900615	07/16/2018		072718	138107	115.60	07/27/2018	INV	PD	LES-SUPPLIES
INVOICE:163354707001										
234263	1900616	07/13/2018		072718	138107	294.94	07/27/2018	INV	PD	RAJ-Office Supplies
INVOICE:163354714001										
234262	1900616	07/13/2018		072718	138107	16.59	07/27/2018	INV	PD	RAJ-Office Supplies
INVOICE:163354715001										
234088	1900619	07/13/2018		072718	138107	110.36	07/27/2018	INV	PD	ANNEX-Folders for G&T
INVOICE:163354717001										
234241	1900617	07/13/2018		072718	138107	85.64	07/27/2018	INV	PD	NHES-Hampton - Classroom Suppl
INVOICE:163354719001										
234240	1900617	07/13/2018		072718	138107	7.64	07/27/2018	INV	PD	NHES-Hampton - Classroom Suppl
INVOICE:163354720001										
234038	1900618	07/13/2018		072718	138107	49.83	07/27/2018	INV	PD	SES-Mrs. Roberts/RTI(62.82)
INVOICE:163354722001										
234037	1900618	07/16/2018		072718	138107	14.99	07/27/2018	INV	PD	SES-Mrs. Roberts/RTI(62.82)
INVOICE:163354723001										
234538	1900459	07/16/2018		072718	138107	-3,184.50	07/27/2018	CRM	PD	OMS-copier paper
INVOICE:163494404001										
234265	1900317	07/12/2018		072718	138107	-8.82	07/27/2018	CRM	PD	CEMS-FRONT OFFICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:163671247001										
234260	1900670	07/16/2018		072718	138107	47.56	07/27/2018	INV	PD	supplies for NPE Academy
INVOICE:163971170001										
234120	1900673	07/16/2018		072718	138107	55.31	07/27/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:163971178001										
234293	1900672	07/16/2018		072718	138107	1,260.00	07/27/2018	INV	PD	FES-STUDENT DATA BINDERS
INVOICE:163971181001										
234431	1900379	07/13/2018		072718	138107	-29.99	07/27/2018	CRM	PD	OMS-Front Office Supplies
INVOICE:164165679001										
234212	1900708	07/16/2018		072718	138107	90.75	07/27/2018	INV	PD	OES-WATER FOR SUMMER CAMPS
INVOICE:164226098001										
234327	1900705	07/16/2018		072718	138107	35.14	07/27/2018	INV	PD	YES-SUPPLIES TURNER
INVOICE:164226106001										
234284	1900706	07/16/2018		072718	138107	175.39	07/27/2018	INV	PD	BCHS-R RYAN SCHOOL CART
INVOICE:164226107001										
234261	1900616	07/16/2018		072718	138107	-7.19	07/27/2018	CRM	PD	RAJ-Office Supplies
INVOICE:164330508001										
234400	1900741	07/17/2018		072718	138107	318.76	07/27/2018	INV	PD	LES-SUPPLIES
INVOICE:164861820001										
234287	1900739	07/17/2018		072718	138107	38.96	07/27/2018	INV	PD	YES-CLASSROOM SUPPLIES -PARKER
INVOICE:164861838001										
234230	1900742	07/17/2018		072718	138107	92.37	07/27/2018	INV	PD	GES-Supplies - Buus
INVOICE:164861840001										
234408	1900744	07/17/2018		072718	138107	6.88	07/27/2018	INV	PD	GES-Supplies - Wagner
INVOICE:164861859001										
234405	1900744	07/17/2018		072718	138107	4.09	07/27/2018	INV	PD	GES-Supplies - Wagner
INVOICE:164861860001										
234407	1900744	07/17/2018		072718	138107	3.49	07/27/2018	INV	PD	GES-Supplies - Wagner
INVOICE:164861861001										
234406	1900744	07/17/2018		072718	138107	2.99	07/27/2018	INV	PD	GES-Supplies - Wagner
INVOICE:164861862001										
234404	1900744	07/18/2018		072718	138107	23.99	07/27/2018	INV	PD	GES-Supplies - Wagner
INVOICE:164861863001										
234214	1900751	07/17/2018		072718	138107	385.64	07/27/2018	INV	PD	OES-SUPPLIES
INVOICE:164861935001										
234463	1900743	07/17/2018		072718	138107	270.20	07/27/2018	INV	PD	GES-Wireless Mouse order for s
INVOICE:164916165001										
234231	1900740	07/17/2018		072718	138107	203.05	07/27/2018	INV	PD	NPES-classroom supplies Marcie
INVOICE:164916181001										
234382	1900778	07/17/2018		072718	138107	18.89	07/27/2018	INV	PD	GES-Desk Calendar - Bellas
INVOICE:165137442001										
234251	1900779	07/17/2018		072718	138107	26.29	07/27/2018	INV	PD	GES-Miscellaneous FRC Operatio
INVOICE:165137450001										
234252	1900779	07/17/2018		072718	138107	52.49	07/27/2018	INV	PD	GES-Miscellaneous FRC Operatio
INVOICE:165137451001										
234264	1900776	07/17/2018		072718	138107	199.97	07/27/2018	INV	PD	LES-ERIKA'S ORDER
INVOICE:165137459001										
234272	1900777	07/17/2018		072718	138107	196.85	07/27/2018	INV	PD	BES-OFFICE SUPPLIES
INVOICE:165137462001										
234271	1900777	07/17/2018		072718	138107	23.99	07/27/2018	INV	PD	BES-OFFICE SUPPLIES
INVOICE:165137463001										
234270	1900777	07/18/2018		072718	138107	291.84	07/27/2018	INV	PD	BES-OFFICE SUPPLIES
INVOICE:165137464001										
234288	1900807	07/19/2018		072718	138107	5.38	07/27/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:165470792001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234289	1900807	07/18/2018		072718	138107	115.07	07/27/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:165470793001										
234335	1900807	07/20/2018		072718	138107	9.29	07/27/2018	INV	PD	`CLASSROOM SUPPLIES-KES
INVOICE:165470793002										
234346	1900810	07/18/2018		072718	138107	44.18	07/27/2018	INV	PD	CMS-SUPPLIES-VOLZ
INVOICE:165470809001										
234345	1900811	07/18/2018		072718	138107	168.77	07/27/2018	INV	PD	CMS-SUPPLIES-COBBLE
INVOICE:165470811001										
234292	1900808	07/18/2018		072718	138107	33.48	07/27/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:165470819001										
234291	1900808	07/19/2018		072718	138107	20.59	07/27/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:165470820001										
234295	1900809	07/18/2018		072718	138107	65.77	07/27/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:165470822001										
234294	1900809	07/19/2018		072718	138107	30.58	07/27/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:165470823001										
234290	1900816	07/18/2018		072718	138107	122.85	07/27/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:165470825001										
234344	1900814	07/18/2018		072718	138107	10.50	07/27/2018	INV	PD	CMS-SUPPLIES-THOMPSON
INVOICE:165470826001										
234235	1900812	07/18/2018		072718	138107	293.09	07/27/2018	INV	PD	CMS-SUPPLIES-COBBLE
INVOICE:165470827001										
234234	1900813	07/18/2018		072718	138107	121.75	07/27/2018	INV	PD	CMS-SUPPLIES-MEYERS
INVOICE:165470838001										
234269	1900817	07/18/2018		072718	138107	277.82	07/27/2018	INV	PD	FM-Office supplies-Dotty
INVOICE:165470854001										
234332	1900843	07/18/2018		072718	138107	22.64	07/27/2018	INV	PD	EES- PAPER CLIPS AND PENS
INVOICE:165580741001										
234268	1900845	07/18/2018		072718	138107	89.09	07/27/2018	INV	PD	KES-INK FOR PRINTER
INVOICE:165580772001										
234285	1900846	07/17/2018		072718	138107	50.40	07/27/2018	INV	PD	KES-HEADPHONES
INVOICE:165580847001										
234536	1900459	07/18/2018		072718	138107	1,499.50	07/27/2018	INV	PD	OMS-copier paper
INVOICE:165891602001										
234336	1900804	07/19/2018		072718	138107	2,057.60	07/27/2018	INV	PD	LES-COPY PAPER ORDER
INVOICE:165893981001										
234485	1900567	07/19/2018		072718	138107	1,028.80	07/27/2018	INV	PD	TES-Copy Paper - Pallet
INVOICE:165917890001										
234286	1900860	07/18/2018		072718	138107	149.49	07/27/2018	INV	PD	KES-INK CARTRIDGE FOR COLOR PR
INVOICE:165927131001										
234402	1900888	07/19/2018		072718	138107	434.99	07/27/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:166206312001										
234401	1900888	07/20/2018		072718	138107	72.49	07/27/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:166206313001										
234403	1900889	07/19/2018		072718	138107	343.28	07/27/2018	INV	PD	GES-Supplies - Owen
INVOICE:166206315001										
234414	1900890	07/19/2018		072718	138106	153.85	07/27/2018	INV	PD	office supplies153.85)-SES
INVOICE:166206345001										
234466	1900914	07/20/2018		072718	138107	275.99	07/27/2018	INV	PD	LES-SIGN HOLDERS
INVOICE:167198178001										
234430	1900921	07/20/2018		072718	138107	225.63	07/27/2018	INV	PD	TRANS-8 HOUR UPDATE - SUPPLIES
INVOICE:167198211001										
234415	1900922	07/19/2018		072718	138107	17.99	07/27/2018	INV	PD	ACE-Office Supplies
INVOICE:167198246001										
234416	1900922	07/20/2018		072718	138107	348.72	07/27/2018	INV	PD	ACE-Office Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:167198247001										
234455	1900920	07/24/2018		072618F	137993	1,972.48	07/27/2018	INV	PD	Office Depot Supplies for Scho
INVOICE:167198272001										
234454	1900920	07/24/2018		072618F	137993	21.09	07/27/2018	INV	PD	Office Depot Supplies for Scho
INVOICE:167198273001										
234453	1900920	07/24/2018		072618F	137993	163.96	07/27/2018	INV	PD	Office Depot Supplies for Scho
INVOICE:167198285001										
234452	1900920	07/23/2018		072618F	137993	151.29	07/27/2018	INV	PD	Office Depot Supplies for Scho
INVOICE:167198286001										
234456	1900920	07/24/2018		072618F	137993	37.38	07/27/2018	INV	PD	Office Depot Supplies for Scho
INVOICE:167198287001										
						34,635.92				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
233941	1900723	07/01/2018		072718	138108	174.89	07/27/2018	INV	PD	WRH-water dispenser agreement
INVOICE:CNIV505354										
29470 ORIENTAL TRADING COMPANY										
234024	289839	07/03/2018		072718	138109	47.40	07/27/2018	INV	PD	KES-SUPPLIES FOR KINDER CAMP
INVOICE:690881181-01										
234365	1900555	07/12/2018		072718	138109	73.44	07/27/2018	INV	PD	CES-ITEMS FOR GROUPS, FRC BOAR
INVOICE:690987669-01										
234562	1900596	07/16/2018		072718	138109	103.68	07/27/2018	INV	PD	NPES-classroom supplies Marcie
INVOICE:691026546-01										
						224.52				
29580 OWEN ELECTRIC COOPERATIVE										
234069		07/06/2018		072718	138110	40,955.64	07/27/2018	INV	PD	MTHLY BILLS
INVOICE:070618										
234236		07/06/2018		072718	138110	698.00	07/27/2018	INV	PD	MTHLY BILL
INVOICE:07062018										
						41,653.64				
51154 THE PARENT TEACHER STORE										
233943	1900292	07/03/2018		072718	138111	44.97	07/27/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:1000882435										
234121	1900386	07/12/2018		072718	138111	92.19	07/27/2018	INV	PD	OES-IN STORE PURCHASES NTE $10
INVOICE:1000886583										
233959	1900637	07/12/2018		072718	138111	90.34	07/27/2018	INV	PD	NHES-4th Grade Supplies
INVOICE:1000887209										
233944	1900638	07/13/2018		072718	138111	81.50	07/27/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:1000887575										
234220	1900755	07/16/2018		072718	138111	99.44	07/27/2018	INV	PD	EES-VOELKER - NOT TO EXCEED $1
INVOICE:1000889637										
234417	1900681	07/22/2018		072718	138111	90.78	07/27/2018	INV	PD	NHES-Boemker - Classroom Suppl
INVOICE:1000894832										
234418	1900682	07/23/2018		072718	138111	93.12	07/27/2018	INV	PD	NHES-Dickerson - Classroom Sup
INVOICE:1000895431										
						592.34				
52232 PDQ.COM CORP (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233910	1900038	07/02/2018		072718	138112	5,400.00	07/27/2018	INV	PD	TECH-PDQ DEPLOY AND INVENTORY
INVOICE:3072D										
44283 PEARSON EDUCATION										
234574	1900271	07/10/2018		072718	138113	417.16	07/24/2018	INV	PD	SPED-McCloud/evaluation materi
INVOICE:11703285										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
234139	1900697	06/25/2018		072718	138116	59.89	07/27/2018	INV	PD	BES-PO FOR PURCHASING POSTAGE
INVOICE:062518										
233912	1900202	06/11/2018		072718	138115	799.50	07/27/2018	INV	PD	DO-Pitney Bowes service agree
INVOICE:1007632299										
234147	1900394	06/26/2018		072718	138115	225.00	07/27/2018	INV	PD	DO-Lease for meter machine
INVOICE:1008024053										
233911	1900156	06/30/2018		072718	138114	305.22	07/27/2018	INV	PD	CEMS-POSTAGE METER LEASE
INVOICE:3306603388										
						1,389.61				
31090 PLANK ROAD PUBLISHING INC										
234012	1900312	07/12/2018		072718	138117	132.45	07/27/2018	INV	PD	TES-Music K-8 Subscription ren
INVOICE:19-000774										
48352 PLEASANT VALLEY OUTDOOR POWER										
234179		07/06/2018		072718	138118	11.96	07/27/2018	INV	PD	RHS-WEEDEATER LINE
INVOICE:270429										
234182		07/09/2018		072718	138118	19.19	07/27/2018	INV	PD	MES-EDGER REPAIR
INVOICE:270501										
234177		07/10/2018		072718	138118	119.98	07/27/2018	INV	PD	TES-TRACTOR TIRE
INVOICE:270536										
234181		07/10/2018		072718	138118	11.96	07/27/2018	INV	PD	TES-WEEDEATER LINE
INVOICE:270537										
234178		07/10/2018		072718	138118	19.14	07/27/2018	INV	PD	TES-TRACTOR TIRE
INVOICE:270538										
234180		07/10/2018		072718	138118	43.15	07/27/2018	INV	PD	BCHS-REMOVE TREE
INVOICE:270550										
234314		07/12/2018		072718	138118	54.36	07/27/2018	INV	PD	RHS-TRIMMER HEAD
INVOICE:270616										
234184		07/12/2018		072718	138118	48.09	07/27/2018	INV	PD	CES-MOWER REPAIR
INVOICE:270623										
234183		07/12/2018		072718	138118	19.92	07/27/2018	INV	PD	OMS-WEEDEATER LINE
INVOICE:270624										
234315		07/16/2018		072718	138118	20.76	07/27/2018	INV	PD	NHES-TRIMMER HEAD
INVOICE:270685										
						368.51				
31160 POMEROY COMPUTER RESOURCES										
234148	289579	06/15/2018		072718	138119	18,858.86	07/27/2018	INV	PD	TECH-REPLACEMENT CYCLE DEVICES
INVOICE:301351671										
234367	1900336	07/11/2018		072718	138119	2,020.00	07/27/2018	INV	PD	OES-EPSON PROJECTORS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:301364992										
233913	1900242	07/11/2018		072718	138119	34.98	07/27/2018	INV	PD	SES-Wireless cards(34.98)
INVOICE:301365008										
234025	289858	07/13/2018		072718	138119	4,044.00	07/27/2018	INV	PD	LSS-LAPTOPS FOR CASEY
INVOICE:301366669										
234366	1900241	07/16/2018		072718	138119	913.49	07/27/2018	INV	PD	CHS-Computer for I Dent A kid
INVOICE:301367289										
234276	1900204	07/18/2018		072718	138119	1,646.37	07/27/2018	INV	PD	LAPTOP- JASON RADFORD
INVOICE:301368762										
						27,517.70				
31230 POSITIVE PROMOTIONS, INC										
234575	1900559	07/19/2018		072718	138120	470.79	07/24/2018	INV	PD	CES-GIFTS FOR VOLUNTEERS
INVOICE:06073408										
234467	1900430	07/19/2018		072718	138120	123.45	07/27/2018	INV	PD	CES-LANYARD/K.O.
INVOICE:06073458										
						594.24				
31510 PRO SOURCE										
234277	1900600	07/16/2018		072718	138121	471.90	07/27/2018	INV	PD	CES-COPIER MAINTENANCE 2018-19
INVOICE:1071180										
31590 PROGRESS SUPPLY, INC.										
234558	159135	07/13/2018		072718	138122	1,682.83	07/27/2018	INV	PD	CEMS-AHU 1 CHECK
INVOICE:3215176										
52246 PROJECT LEAD THE WAY INC (C)										
234002	1900537	05/11/2018		072718	138123	5,000.00	07/27/2018	INV	PD	RHS-PLTW Participation Fees
INVOICE:138278										
51348 PROVEN LEARNING LLC										
234026	1900337	07/09/2018		072718	138124	16,287.50	07/27/2018	INV	PD	TECH-GRADECAM RENEWAL 2018-201
INVOICE:PLINV4816										
31820 QUALITY SIGNS & SERVICE CO.										
233914	1900103	07/12/2018		072718	138125	985.00	07/27/2018	INV	PD	RCHS-QUALITY SIGNS
INVOICE:60768										
52713 QUAVER MUSIC.COM LLC (S)										
234540	1900647	07/17/2018		072718	138126	1,680.00	07/27/2018	INV	PD	ANNUAL RENEWAL OF MUSIC CURRIC
INVOICE:14463										
49166 R&M FENCE CONSTRUCTION										
234185		07/06/2018		072718	138127	603.36	07/27/2018	INV	PD	FES-CLEAN RET POND
INVOICE:2401										
43626 RAYMOND GEDDES & COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234136	1900052	06/26/2018		072718	138128	168.00	07/27/2018	INV	PD	MES-LIBRARY SUPPLIES
INVOICE:678751										
32070 RAYNMASTER LAWN SPRINKLER SYS.										
234186		06/26/2018		072718	138129	115.65	07/27/2018	INV	PD	BCHS-SPRINKLER CHECK
INVOICE:26348										
43482 REALLY GOOD STUFF INC										
233985	1900210	07/03/2018		072718	138131	128.30	07/27/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:6460050										
234409	1900256	07/06/2018		072718	138130	223.89	07/27/2018	INV	PD	GES-Supplies - Kuhn
INVOICE:6467412										
						352.19				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
234149	282368	05/09/2018		072718	138132	82.73	07/27/2018	INV	PD	FOOD FOR DEMONSTRATION IN FOOD
INVOICE:050918										
17320 RICOH USA INC										
234096	1900083	07/10/2018		072718	138133	61.87	07/27/2018	INV	PD	CHS-MP301SPF (Rm 208) & MPC30
INVOICE:100821235										
234394	1900390	07/10/2018		072718	138133	316.47	07/27/2018	INV	PD	CHS-Copy Machines
INVOICE:100821237										
234095	1900083	07/16/2018		072718	138133	37.87	07/27/2018	INV	PD	CHS-MP301SPF (Rm 208) & MPC30
INVOICE:100840568										
234392	280161	06/18/2018		072718	138134	192.12	07/27/2018	INV	PD	MPC 5503 Office Copies & MPC 2
INVOICE:5053715062										
234393	285117	06/19/2018		072718	138134	42.92	07/27/2018	INV	PD	Library Copies MPC 5501-CHS
INVOICE:5053723507										
234014	280028	06/25/2018		072718	138134	16.04	07/27/2018	INV	PD	RICOH COPIER USEAGE-GMS
INVOICE:5053771616										
233999	287713	07/17/2018		072618F	137994	128.21	07/27/2018	INV	PD	Copier Maintenance
INVOICE:5053824841										
233915	1900392	07/03/2018		072718	138134	150.10	07/27/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5053895741										
233969	1900553	07/03/2018		072718	138134	175.71	07/27/2018	INV	PD	TES-RICOH MAINT AGREEMENT
INVOICE:5053895745										
234390	1900390	07/08/2018		072718	138134	15.00	07/27/2018	INV	PD	CHS-Copy Machines
INVOICE:5053915136										
234150	1900392	07/10/2018		072718	138134	425.03	07/27/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5053931163										
						1,561.34				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
233934	1900028	06/26/2018		072718	138135	898.00	07/27/2018	INV	PD	NPES-Nicky's Folders All Stude
INVOICE:P94058										
233960	1900199	07/03/2018		072718	138135	1,000.00	07/27/2018	INV	PD	EES-NICKY'S ENGLISH FOLDERS
INVOICE:P95178										
234541	1900676	07/17/2018		072718	138135	875.00	07/27/2018	INV	PD	FES-STUDENT FOLDERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:P99092										
						2,773.00				
33750 RUMPKE CONSOLIDATED COMPANIES										
234089	1900584	07/05/2018		072718	138136	70.84	07/27/2018	INV	PD	VOC-garbage collection for 18-
INVOICE:2460154										
26330 RUSH TRUCK CENTER/CINCINNATI										
234070	1900423	06/29/2018		072718	138137	192.00	07/27/2018	INV	PD	DIAGNOSTICS AND REPAIR
INVOICE:3011109844										
234073	1900424	07/11/2018		072718	138137	277.33	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011228853										
234072	1900424	07/11/2018		072718	138137	833.29	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011229745										
234071	1900424	07/11/2018		072718	138137	206.58	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011229758										
234074	1900424	07/12/2018		072718	138137	1,358.79	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011232724										
234075	1900424	07/12/2018		072718	138137	461.72	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011233364										
234080	1900424	07/12/2018		072718	138137	623.24	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011237415										
234078	1900424	07/12/2018		072718	138137	355.50	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011240189										
234079	1900424	07/12/2018		072718	138137	33.54	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011242313										
234077	1900424	07/12/2018		072718	138137	110.21	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011242834										
234076	1900424	07/12/2018		072718	138137	3,123.11	07/27/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011243973										
						7,575.31				
46440 WILLIAM H SADLIER, INC										
234013	1900218	07/05/2018		072718	138138	2,995.94	07/27/2018	INV	PD	EES-SADLIER VOCABULARY WORKBOO
INVOICE:0000650786										
34070 SAM'S WHOLESALE CLUB										
234034	1900797	06/07/2018		072718	138139	45.00	07/27/2018	INV	PD	EES-ANNUAL MEMBERSHIP
INVOICE:060718										
34260 SANITATION DISTRICT NO. 1										
234437		06/30/2018		072718	138140	108.22	07/27/2018	INV	PD	SES-MTHLY BILL
INVOICE:063018										
234438		06/30/2018		072718	138140	2,514.00	07/27/2018	INV	PD	KES-MTHLY BILL
INVOICE:06302018										
						2,622.22				
34520 SCHOLASTIC INC.										
234278	1900050	07/10/2018		072718	138141	1,793.09	07/27/2018	INV	PD	CEMS-Monthly Magazines- Severa

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:M6457503 8										
234296	1900011	07/10/2018		072718	138141	317.63	07/27/2018	INV	PD	NPES-Scholastic Magazines Kell
INVOICE:M6493108 2										
234279	1900244	07/10/2018		072718	138141	560.34	07/27/2018	INV	PD	RAJ-Math Scholastic
INVOICE:M6498898 3										
						2,671.06				
44228 SCHOOL DATEBOOKS INC.										
234297	288325	07/17/2018		072718	138142	7,841.46	07/27/2018	INV	PD	2018-2019 Student Agendas-RHS
INVOICE:C18-0141853										
44628 SCHOOL OUTFITTERS LLC										
234464	1900273	07/16/2018		072718	138143	526.87	07/27/2018	INV	PD	BCHS-Curry/Zuma chair
INVOICE:INV12882006										
34690 SCHOOL SPECIALTY, INC.										
234436	289686	07/12/2018		072718	138145	2,704.00	07/27/2018	INV	PD	2018-2019 Student Agenda Books
INVOICE:204500527352										
234477	1900068	07/16/2018		072718	138144	1,164.00	07/27/2018	INV	PD	Ballyshannon Agendas-
INVOICE:204500527982										
234027	1900248	07/11/2018		072718	138144	687.69	07/27/2018	INV	PD	OT order-SPED
INVOICE:208120776517										
234337	1900025	07/17/2018		072718	138144	2,237.00	07/27/2018	INV	PD	NPES-Student Agendas
INVOICE:304500078799										
						6,792.69				
46480 SCIENTIFIC LEARNING CORP										
234206	289532	05/24/2018		072718	138146	56,407.00	07/27/2018	INV	PD	FAST FORWORD- BALLYSHANNON
INVOICE:00031547_048										
53055 SCIENTIFICS DIRECT INC										
234028	289805	06/26/2018		072718	138147	128.76	07/27/2018	INV	PD	STEM supplies for NPES
INVOICE:SC90013995										
46639 SECO ELECTRIC CO., INC.										
234317		07/11/2018		072718	138148	394.00	07/27/2018	INV	PD	EES-PANEL CHECK
INVOICE:42787										
234316		07/11/2018		072718	138148	424.00	07/27/2018	INV	PD	MES-CAMERA CHECK
INVOICE:42788										
						818.00				
46071 SILCO FIRE PROTECTION CO										
234280	1900109	07/19/2018		072718	138149	608.50	07/27/2018	INV	PD	RHS-Perform annual fire exting
INVOICE:2104675										
234351	1900109	07/20/2018		072718	138149	2,139.00	07/27/2018	INV	PD	MES-Perform annual fire exting
INVOICE:2104676										
234474	1900109	07/19/2018		072718	138149	543.75	07/27/2018	INV	PD	GMS-Perform annual fire exting
INVOICE:2104677										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234352	1900109	07/20/2018		072718	138149	221.50	07/27/2018	INV	PD	LES-Perform annual fire exting
INVOICE:2104680										
234353	1900109	07/20/2018		072718	138149	363.75	07/27/2018	INV	PD	RCHS-Perform annual fire extin
INVOICE:2104681										
234475	1900109	07/20/2018		072718	138149	94.00	07/27/2018	INV	PD	VOC-Perform annual fire exting
INVOICE:2104684										
						3,970.50				
44823 SKILLPATH SEMINARS										
234033	1900782	06/26/2018		072718	138150	191.53	07/27/2018	INV	PD	TECH-SKILLPATH RESOURCE MATERI
INVOICE:2189003										
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
234298	1900485	07/16/2018		072718	138151	229.84	07/27/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:22330										
35810 SNAPPY TOMATO PIZZA COMPANY										
234368	288153	07/19/2018		072718	138152	107.50	07/27/2018	INV	PD	FES-ESS END OF YEAR CELEBRATIO
INVOICE:071918										
36190 SPECIALIZED PLUMBING PARTS										
234187		07/06/2018		072718	138153	29.22	07/27/2018	INV	PD	RCHS-BOTTLE FILL STATIONS
INVOICE:244425										
234318		07/12/2018		072718	138153	14.84	07/27/2018	INV	PD	VOC-CLOGGED SINK
INVOICE:244652										
234319		07/13/2018		072718	138153	79.55	07/27/2018	INV	PD	RCHS-FOUNTAIN REPAIR
INVOICE:244688										
234320		07/13/2018		072718	138153	80.25	07/27/2018	INV	PD	RCHS-FOUNTAIN REPAIR
INVOICE:244699										
234321		07/16/2018		072718	138153	147.00	07/27/2018	INV	PD	SES-FAUCET/SINK REPAIR
INVOICE:244749										
234560		07/19/2018		072718	138153	99.00	07/27/2018	INV	PD	MAINT-FAUCET
INVOICE:244985										
234559		07/19/2018		072718	138153	1.99	07/27/2018	INV	PD	BCHS-SINK REPAIR
INVOICE:245009										
						451.85				
51979 SPECTRUM BUSINESS										
234395	1900137	06/26/2018		072718	138154	25.95	07/27/2018	INV	PD	RCHS-SPECTRUM
INVOICE:140860102062618										
49049 SPRINT										
234486	1900320	07/18/2018		072718	138155	37.99	07/27/2018	INV	PD	DO-hot spot
INVOICE:546174033-006										
234439	1900149	07/15/2018		072718	138155	37.99	07/27/2018	INV	PD	CHS-Sprint for Football Team
INVOICE:770549810-127										
						75.98				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234123		07/02/2018		072718	138156	2,998.00	07/27/2018	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:471184										
234117		07/02/2018		072718	138156	509.00	07/27/2018	INV	PD	PHYSICALS
INVOICE:471725										
						3,507.00				
36530 STAPLES CONTRACT & COMMERCIAL INC										
234478	1900603	07/14/2018		072718	138157	290.00	07/27/2018	INV	PD	LES-BINDERS
INVOICE:8050623552										
36630 STEFFEN'S TOOL CRIB										
234188		07/11/2018		072718	138158	90.00	07/27/2018	INV	PD	RHS-LIGHTS
INVOICE:552239-2										
234323		07/12/2018		072718	138158	107.10	07/27/2018	INV	PD	RHS-LIGHTS
INVOICE:552318-2										
234322		07/16/2018		072718	138158	286.55	07/27/2018	INV	PD	MAINT-SAW BLADE
INVOICE:552347-2										
						483.65				
53115 STUDY.COM. LLC (P)										
233917	289708	06/28/2018		072718	138159	2,250.00	07/27/2018	INV	PD	SOCIAL STUDIES WEB-GMS
INVOICE:5610-R1										
50610 SUMMIT COMMUNICATIONS LLC										
234209	289732	07/16/2018		072718	138160	8,640.00	07/27/2018	INV	PD	install data line in 6 classro
INVOICE:00866										
49759 SURVEY MONKEY										
233918	1900285	06/27/2018		072718	138161	384.00	07/27/2018	INV	PD	HR-SURVEY MONKEY (FOR E BALL P
INVOICE:31852256										
52566 TANGIBLE PLAY INC (C)										
234215	287153	02/28/2018		072718	138162	830.00	07/27/2018	INV	PD	SES-Tangible Play items using
INVOICE:INV-180228-0010591										
48593 TEACHER CREATED RESOURCES										
234122	1900280	07/05/2018		072718	138163	28.97	07/27/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:5995848										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
234097	1900518	07/12/2018		072718	138164	96.00	07/27/2018	INV	PD	SES-TCI Teacher Subscription(1
INVOICE:INV42187										
53789 THE C.R.O.W.N. LLC										
234329	1901004	07/25/2018		072718	2761	500.00	07/27/2018	DIR	PD	Leadership Conference Speaker

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072518										
43069 THERAPRO, INC										
234029	1900254	07/09/2018		072718	138165	208.24	07/27/2018	INV	PD	SPED-OT order
INVOICE:IN472119										
11760 THYSSEN KRUPP ELEVATOR										
233938	1900652	07/01/2018		072718	138166	99.65	07/27/2018	INV	PD	District wide Elevator Mainten
INVOICE:3003970758										
233939	1900652	07/01/2018		072718	138166	1,367.85	07/27/2018	INV	PD	District wide Elevator Mainten
INVOICE:3003972303										
						1,467.50				
39530 TIME FOR KIDS										
234542	1900026	06/27/2018		072718	138167	297.00	07/27/2018	INV	PD	NPES-Time Magazine for 3rd and
INVOICE:062718										
7700 TRANE COMPANY										
233952		06/25/2018		072718	138168	13.00	07/27/2018	INV	PD	BCHS-CONDEN FAN MOTORS
INVOICE:4526353										
234561		06/07/2018		072718	138168	396.39	07/27/2018	INV	PD	MAINT-TOOLS
INVOICE:7635576										
						409.39				
40010 TRI-STATE AUDIO VISUAL CO.										
233896	1900663	07/13/2018		072718	138169	555.00	07/27/2018	INV	PD	LES-AV TRI-STATE
INVOICE:TS180146										
234370	1900069	07/19/2018		072718	138169	135.80	07/27/2018	INV	PD	GES-Laminating Film
INVOICE:TS180148										
234369	1900051	07/19/2018		072718	138169	135.80	07/27/2018	INV	PD	NPES-laminating film
INVOICE:TS180149										
						826.60				
49732 TRU-LINE STRIPING										
234396	1900679	07/23/2018		072718	138170	6,255.00	07/27/2018	INV	PD	RCHS-TRU-LINE STRIPING
INVOICE:2128										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
234238		07/20/2018		072718	138171	24,809.85	07/27/2018	INV	PD	LICENSING
INVOICE:045-231731										
50647 U-LINE SUPPLIES										
234476	1900825	07/17/2018		072718	138172	129.13	07/27/2018	INV	PD	MAINT-General Purpose Safety V
INVOICE:99401108										
40500 UNITED STATES POSTAL SERVICE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234141	1900884	07/16/2018		072718	138173	715.00	07/27/2018	INV	PD	MES-POSTAGE
INVOICE:071618										
50651 UNIVERSAL MERCANTILE EXCHANGE INC										
234354	1900634	07/13/2018		072718	138174	46.25	07/27/2018	INV	PD	EES-NICKEL SNAP HOOKS FOR BACK
INVOICE:461704										
48389 US BANK										
233940	1900398	06/26/2018		072718	138175	726.43	07/27/2018	INV	PD	CMS-COPIER LEASE
INVOICE:360803803										
234098	1900160	07/06/2018		072718	138176	1,525.29	07/27/2018	INV	PD	RCHS-US BANK
INVOICE:361520703										
234140	1900399	07/06/2018		072718	138178	717.84	07/27/2018	INV	PD	SES-Copier lease(8800)
INVOICE:361520745										
234281	1900471	07/06/2018		072718	138180	802.38	07/27/2018	INV	PD	YES-COPIER RENTAL AGREEMENT
INVOICE:361520794										
234099	1900161	07/06/2018		072718	138177	1,002.33	07/27/2018	INV	PD	FES-COPIER LEASE
INVOICE:361602881										
234397	1900863	07/06/2018		072718	138181	1,398.00	07/27/2018	INV	PD	GES-5TH YR LSE OF 5YR COPIER L
INVOICE:361606189										
234151	1900015	07/06/2018		072718	138179	1,690.37	07/27/2018	INV	PD	OES-COPIER LEASE FROM WALTZ
INVOICE:361607492										
234398	1900785	07/11/2018		072718	138182	826.41	07/27/2018	INV	PD	LES-LEASE FOR MILLENNIUM COPIE
INVOICE:361855240										
						8,689.05				
48326 US BANK NATIONAL ASSOC										
234194	1900570	07/05/2018		072718	138184	3,266.72	07/27/2018	INV	PD	BCHS-SCHOOL COPIER LEASE
INVOICE:361500044										
234146	1900571	07/05/2018		072718	138183	271.38	07/27/2018	INV	PD	BCHS-GUIDANCE COPIER LEASE
INVOICE:361500242										
234427	1900928	07/06/2018		072718	138185	2,420.80	07/27/2018	INV	PD	OMS-COPIER LEASE BLANKET PO
INVOICE:361697162										
						5,958.90				
53494 US MATH RECOVERY COUNCIL										
234086	289662	05/31/2018		072718	138186	214.50	07/27/2018	INV	PD	FES-MATH RECOVERY INTERVENTION
INVOICE:18-607										
53685 VALCOM ENTERPRISES INC										
234207	288836	05/31/2018		072718	138187	27,200.00	07/27/2018	INV	PD	operable partition at OES
INVOICE:4063										
40880 VALLEY JANITOR SUPPLY										
234324		07/06/2018		072718	138188	195.00	07/27/2018	INV	PD	RR-FAUCET REPAIR
INVOICE:158931										
233935	1900299	07/11/2018		072718	138188	325.00	07/27/2018	INV	PD	EES-CUSTODIAL VACUUM SWEEPER
INVOICE:159104										
234247	1900221	07/13/2018		072718	138188	270.00	07/27/2018	INV	PD	WRH stock stripping pads-black

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:159249										
						790.00				
32801 VERITIV										
233919	1900243	07/06/2018		072718	138189	666.00	07/27/2018	INV	PD	DO-Copy Room Paper
INVOICE:6007135115										
234282	1900358	07/13/2018		072718	138189	4,368.00	07/27/2018	INV	PD	BCHS-R RYAN - SCHOOL PAPER ORD
INVOICE:6007144525										
						5,034.00				
46555 VINE & BRANCH LLC										
234228	287980	06/28/2018		072718	138190	8,860.00	07/27/2018	INV	PD	BCHS-install of new replacemen
INVOICE:2341										
51577 VISTA HIGHER LEARNING										
234195	1900577	07/13/2018		072718	138191	155.70	07/27/2018	INV	PD	BCHS-M RODRIQEZ TEXTBOOK ORDER
INVOICE:SI159792										
41520 WAL-MART										
233895	1900252	07/05/2018		072718	138193	68.22	07/27/2018	INV	PD	CEMS-Clothing for student in n
INVOICE:005998										
234248	1900664	07/19/2018		072718	138192	399.98	07/27/2018	INV	PD	DO-grill
INVOICE:019209										
234576	1901018	07/24/2018		072718	138194	66.68	07/24/2018	INV	PD	CES-ITEMS FOR SURVIVAL BAGS FO
INVOICE:024488										
						534.88				
52719 WEB HOSTING HUB										
233936	1900311	07/03/2018		072718	138195	250.20	07/27/2018	INV	PD	M HUGHES - STUDENT WEB HOSTING
INVOICE:HUB-315-332553-4										
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
234127	1900396	07/09/2018		072718	138196	1,591.00	07/27/2018	INV	PD	RHS-2018-2019 Copy Machines Le
INVOICE:100817173										
41930 WERT MUSIC CO.										
234420	1900911	07/24/2018		072718	138197	145.00	07/27/2018	INV	PD	OMS-Band Fundraiser Supplies
INVOICE:53438										
43913 PATRICIA A WILSON										
233953		06/28/2018		072718	138198	1,150.00	07/27/2018	INV	PD	MQH-MATH CAMP
INVOICE:062818										
233954		07/16/2018		072718	138198	975.00	07/27/2018	INV	PD	MQH-READING CAMP
INVOICE:072618										
						2,125.00				
39090 WOODWIND & BRASSWIND										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234328	1900183	06/29/2018		072718	138199	515.75	07/27/2018	INV	PD	OES-MUSICAL INSTRUMENTS
INVOICE:ARINV42135650										
						515.75				

658 INVOICES 2,706,696.57

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