DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46830 5 STAR REMODELING, INC										
236464 INVOICE:3333	1901112	08/07/2018		091418		2,275.00	09/14/2018	INV	APP	EES-concrete lifting
236463 INVOICE:3375	1901113	08/16/2018		091418		975.00	09/14/2018	INV	APP	RCHS concrete lifting
						3,250.00				
160 A & S ELECTRIC SUPPLY, INC.										
236783 INVOICE:670010		08/09/2018		091418		453.60	09/14/2018	INV	APP	YES-AC CHECK
236804 INVOICE:670181		08/14/2018		091418		155.35	09/14/2018	INV	APP	YES-AC CHECK
						608.95				
270 A-1 ELECTRIC MOTOR SERVICE										
236803 INVOICE:9139		08/07/2018		091418		374.69	09/14/2018	INV	APP	OMS-AC CHECK
236727 INVOICE:9565		08/16/2018		091418		612.46	09/14/2018	INV	APP	GMS-CIRCULATING PUMP
236726 INVOICE:9566		08/13/2018		091418		509.25	09/14/2018	INV	APP	GMS-RECIRCULATING PUMP
236780 INVOICE:9610		08/17/2018		091418		51.86	09/14/2018	INV	APP	BES-AC CHECK
236781 INVOICE:9611		08/17/2018		091418		65.71	09/14/2018	INV	APP	MAINT-TOOLS
236782 INVOICE:9671		08/20/2018		091418		255.39	09/14/2018	INV	APP	GES-AC CHECK
237453 INVOICE:9839		08/23/2018		091418		967.20	09/14/2018	INV	APP	RHS-HOT WATER CHECK
237454 INVOICE:9840		08/23/2018		091418		20.90	09/14/2018	INV	APP	MES-EXHAUST FAN CHECK
						2,857.46				
51446 THE ACADEMIC EDGE INC										
236862 INVOICE:14-6870	1901220	08/06/2018		091418		8,900.00	09/14/2018	INV	APP	LES-LEXIA/READING PLUS
236861 INVOICE:14-6871	1901220	08/06/2018		091418		7,500.00	09/14/2018	INV	APP	LES-LEXIA/READING PLUS
237156 INVOICE:14-6904	1901233	08/19/2018		091418		8,882.50	09/14/2018	INV	APP	TES-Lexia Reading
						25,282.50				
49463 ACE HARDWARE										
236350 INVOICE:21250/1A		08/01/2018		091418		94.90	09/14/2018	INV	APP	RCHS-DRAIN
236349 INVOICE:21309/1		08/09/2018		091418		2.00	09/14/2018	INV	APP	KES-POLE REPAIR
236784 INVOICE:21357/1		08/16/2018		091418		181.25	09/14/2018	INV	APP	TES-WATER LINE REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236785 INVOICE:21365/1		08/17/2018		091418		26.76	09/14/2018	INV	APP	TES-WATER LINE REPAIR
236805 INVOICE:24638/1		08/14/2018		091418		9.58	09/14/2018	INV	APP	RHS-FLAG SNAPS
236728 INVOICE:24644/1		08/15/2018		091418		4.86	09/14/2018	INV	APP	LES-INSTALL PROJECTORS
236729 INVOICE:24655/1		08/16/2018		091418		18.98	09/14/2018	INV	APP	OES-DRILL HOLES
237455 INVOICE:24710/1		08/22/2018		091418		2.60	09/14/2018	INV	APP	DO-REPAIR STALL
						340.93				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
236295 INVOICE:1804	1901804	08/20/2018		091418		500.00	09/14/2018	INV	APP	BCHS-DESHICK ROUNDTABLE
237157 INVOICE:1805	1901987	08/22/2018		091418		500.00	09/14/2018	INV	APP	CMS-PRINCIPALS' ROUNDTABLE NET
237718 INVOICE:1807	1901986	08/29/2018		091418		500.00	09/14/2018	INV	APP	CEMS-Conference- Hagerty
						1,500.00				
840 ADVANCE LOCK SERVICE, INC.										
237824 INVOICE:592237	1901354	08/22/2018		091418		85.10	09/14/2018	INV	APP	CEMS-Replacement Keys- Johnson
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
237456 INVOICE:2177		07/31/2018		091418		600.00	09/14/2018	INV	APP	NPES-SERVICE CHILLERS
236807 INVOICE:2202	160214	08/07/2018		091418		735.00	09/14/2018	INV	APP	NHES-CHILLER WORK
236806 INVOICE:2204	160217	08/07/2018		091418		310.00	09/14/2018	INV	APP	OES-CHILLER WORK
						1,645.00				
52422 ADVENTURE TO FITNESS LLC (S)										
236860 INVOICE:1407	1901725	08/15/2018		091418		99.00	09/14/2018	INV	APP	GES-Individual Annual Subscrip
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
236296 INVOICE:228408	1900788	08/17/2018		091418		1,147.84	09/14/2018	INV	APP	Interpreting Services for the
237719 INVOICE:230515	1900788	08/31/2018		091418		610.75	09/14/2018	INV	APP	Interpreting Services for the
						1,758.59				
51524 AIR SOURCE TECHNOLOGY										
237550 INVOICE:28472	1901454	08/30/2018		091418		440.00	09/14/2018	INV	APP	DO-annual refresher asbestos t

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49555 ALISA ALCOCK										
237789 INVOICE:082918		09/04/2018		091418E		37.41	09/14/2018	INV	APP	MILEAGE/AUG
52767 ALPINE VALLEY WATER INC (S)										
236062 INVOICE:0097096	1900403	08/14/2018		091418		103.99	09/14/2018	INV	APP	CMS-WATER
53832 ALAN ALVEY										
236238 INVOICE:080618		08/06/2018		091418E		37.00	09/14/2018	INV	APP	CDL
1460 AMERICAN BUS & ACCESSORIES,INC										
236063 INVOICE:203447	1900404	08/09/2018		091418		82.00	09/14/2018	INV	APP	BUS REPAIR PARTS
236980 INVOICE:203543	1900404	08/13/2018		091418		1,035.55	09/14/2018	INV	APP	BUS REPAIR PARTS
236981 INVOICE:203668	1900404	08/16/2018		091418		2,738.76	09/14/2018	INV	APP	BUS REPAIR PARTS
237179 INVOICE:203702	1900404	08/17/2018		091418		1,946.10	09/14/2018	INV	APP	BUS REPAIR PARTS
236982 INVOICE:203746	1900404	08/20/2018		091418		308.30	09/14/2018	INV	APP	BUS REPAIR PARTS
237676 INVOICE:203806	1900404	08/21/2018		091418		1,173.32	09/14/2018	INV	APP	BUS REPAIR PARTS
237677 INVOICE:203976	1900404	08/27/2018		091418		226.56	09/14/2018	INV	APP	BUS REPAIR PARTS
237675 INVOICE:204029	1900404	08/28/2018		091418		95.12	09/14/2018	INV	APP	BUS REPAIR PARTS
						7,605.71				
45350 AMERICAN LEGACY PUBL/STUDIES WKLY										
236406 INVOICE:240486	1901521	08/10/2018		091418		918.00	09/14/2018	INV	APP	Social Studies Weekly - 3rd Gr
50996 BECKY ARAGON										
237790 INVOICE:083118		09/05/2018		091418E		81.96	09/14/2018	INV	APP	MILEAGE/AUG
2520 ART'S RENTAL EQUIPMENT INC										
236808 INVOICE:376386-2		08/08/2018		091418		85.00	09/14/2018	INV	APP	GMS-COOLING TOWER PIPE
51972 DAVID ARVIN										
236497 INVOICE:073018		08/23/2018		091418E		138.03	09/14/2018	INV	APP	MILEAGE/JULY

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2770 ATTAINMENT COMPANY INC										
236863	1901619	08/16/2018		091418		1,834.75	09/14/2018	INV	APP	SPED-Hall/ELSB
INVOICE:294021A										
52399 AWAY WITH GEESE .COM										
237243	1902202	08/24/2018		091418		1,270.00	09/14/2018	INV	APP	EES-Geese away lights-Ken Kemp
INVOICE:8579										
44469 B & H VIDEO INC										
237374	1900892	07/18/2018		091418		586.28	09/14/2018	INV	APP	STUSER-Order for Chad Brady
INVOICE:144969018										
237373	1900892	08/08/2018		091418		6,290.85	09/14/2018	INV	APP	STUSER-Order for Chad Brady
INVOICE:145816120										
237372	1900892	08/19/2018		091418		54.95	09/14/2018	INV	APP	STUSER-Order for Chad Brady
INVOICE:146255972										
						6,932.08				
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
236164	1901652	08/09/2018		091418		468.90	09/14/2018	INV	APP	RCHS-BAETEN'S NURSRY
INVOICE:9-2040										
3360 BARNES & NOBLE INC										
236025	1901300	08/06/2018		091418		2,214.97	09/14/2018	INV	APP	BCHS-LWyatt-Librar
INVOICE:3703620										
236864	1901087	08/12/2018		091418		98.85	09/14/2018	INV	APP	LSS-Courageous Conversations f
INVOICE:3706863										
236865	1901087	08/12/2018		091418		-41.95	09/14/2018	CRM	APP	LSS-Courageous Conversations f
INVOICE:3706864										
237244	1901530	08/17/2018		091418		192.00	09/14/2018	INV	APP	GES-Books - Patrick
INVOICE:3709396										
237401	1901490	08/28/2018		091418		77.82	09/14/2018	INV	APP	ELA- 8THGRADE-GMS
INVOICE:5539										
						2,541.69				
52454 BARNES, DENNIG & CO LLC (P)										
237849		08/31/2018		091418		10,500.00	09/14/2018	INV	APP	AUDIT-6-18
INVOICE:191598										
52570 DANIEL BARNHILL										
236499		08/17/2018		091418E		305.64	09/14/2018	INV	APP	AP MUSIC THEORY TRAINING
INVOICE:062918										
52483 BATES SECURITY										
236423	1900200	09/01/2018		091418		224.72	09/14/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:800843										
236419	1900200	09/01/2018		091418		63.60	09/14/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:800844										

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236424 INVOICE:800845	1900200	09/01/2018		091418		140.00	09/14/2018	INV	APP	Security Monitoring for 8 blds
236420 INVOICE:800846	1900200	09/01/2018		091418		121.00	09/14/2018	INV	APP	Security Monitoring for 8 blds
236426 INVOICE:800847	1900200	09/01/2018		091418		63.60	09/14/2018	INV	APP	Security Monitoring for 8 blds
236421 INVOICE:800848	1900200	09/01/2018		091418		33.92	09/14/2018	INV	APP	Security Monitoring for 8 blds
236425 INVOICE:800849	1900200	09/01/2018		091418		25.44	09/14/2018	INV	APP	Security Monitoring for 8 blds
236422 INVOICE:800850	1900200	09/01/2018		091418		34.00	09/14/2018	INV	APP	Security Monitoring for 8 blds
						706.28				
53572 BATTELLE FOR KIDS										
236866 INVOICE:207787	1901254	08/13/2018		091418		699.00	09/14/2018	INV	APP	DO-Registration for EdLeader 2
52057 AMANDA BEHNE										
236500 INVOICE:072018		08/09/2018		091418E		179.93	09/14/2018	INV	APP	PLTW BIOMEDICAL TRAINING
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
236867 INVOICE:352733	1901219	08/10/2018		091418		2,585.00	09/14/2018	INV	APP	FES-BENCHMARK FOR 4TH GRADE
237577 INVOICE:354039	1901958	08/27/2018		091418		33,068.00	09/14/2018	INV	APP	LSS-Benchmark Assessment
						35,653.00				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
236983 INVOICE:8036800	1900425	08/17/2018		091418		37.50	09/14/2018	INV	APP	TIRES
237180 INVOICE:8036900	1900514	08/21/2018		091418		139.90	09/14/2018	INV	APP	TIRES/TIRE ACCESSORIES MOTOR P
237678 INVOICE:8037127	1900514	08/27/2018		091418		587.40	09/14/2018	INV	APP	TIRES/TIRE ACCESSORIES MOTOR P
237679 INVOICE:8037164	1900514	08/27/2018		091418		30.95	09/14/2018	INV	APP	TIRES/TIRE ACCESSORIES MOTOR P
						795.75				
47801 KIMBLE BEST										
237884 INVOICE:071818		08/09/2018		091418E		122.00	09/14/2018	INV	APP	IMMERSION 101 INSTIT
236214 INVOICE:072518		08/01/2018		091418E		94.99	09/14/2018	INV	APP	LEADERSHIP
236849 INVOICE:072718		08/09/2018		091418E		62.00	09/14/2018	INV	APP	KASA CONF
						278.99				
53192 BIO SERV/ROSE PEST SOLUTIONS										

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236868 INVOICE:160165150	1900587	08/08/2018		091418		75.00	09/14/2018	INV	APP	VOC-pest control services for
237501 INVOICE:160165750		08/15/2018		091418		533.00	09/14/2018	INV	APP	CHS-MOLE TREATMENT
237502 INVOICE:160166771		08/16/2018		091418		125.00	09/14/2018	INV	APP	CHS-WASP
						733.00				
44226 LINDA BLACK										
237093 INVOICE:092818		08/17/2018		091418E		330.03	09/14/2018	INV	APP	edleader 21
46473 BLUEGRASS INTERNATIONAL TRUCKS										
236986 INVOICE:X100121442:01	1900467	08/10/2018		091418		197.03	09/14/2018	INV	APP	BUS REPAIR PARTS
236984 INVOICE:X100121731:01	1900467	08/09/2018		091418		198.51	09/14/2018	INV	APP	BUS REPAIR PARTS
236985 INVOICE:X100121731:02	1900467	08/09/2018		091418		33.42	09/14/2018	INV	APP	BUS REPAIR PARTS
236987 INVOICE:X100121731:03	1900467	08/14/2018		091418		81.02	09/14/2018	INV	APP	BUS REPAIR PARTS
237181 INVOICE:X100122269:01	1900467	08/23/2018		091418		1,621.45	09/14/2018	INV	APP	BUS REPAIR PARTS
						2,131.43				
46462 BONITA BOLIN										
236850 INVOICE:072518		07/16/2018		091418E		20.00	09/14/2018	INV	APP	LEADERSHIP CONF-PARKING
53228 AMBER BOLMER										
236503 INVOICE:072818		08/10/2018		091418E		128.94	09/14/2018	INV	APP	2018 NASP CONF
4580 BOONE COUNTY FISCAL COURT										
236026 INVOICE:809		08/08/2018		091418		787.65	09/14/2018	INV	APP	MAPLEWOOD-UTILITIES
236024 INVOICE:FY19-1		07/31/2018		091418		15,561.00	09/14/2018	INV	APP	JULY 2018 SCHOOL BD TAX COLLEC
						16,348.65				
4640 BOONE COUNTY WATER DISTRICT										
237822 INVOICE:080718		08/07/2018		091418		8,464.74	09/14/2018	INV	APP	MTHLY BILLS
47308 BOONE READY MIX, INC										
236351 INVOICE:187949		07/24/2018		091418		542.50	09/14/2018	INV	APP	NHES-SIDWALKS/CURBS PATCHED

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52633 JEROME BOWLES										
237821 INVOICE:17A	283992	06/20/2018		091418		600.00	09/14/2018	INV	APP	STUSER-Consultation Services
53122 CHAD BRADY										
237850 INVOICE:083118		09/05/2018		091418E		80.84	09/14/2018	INV	APP	MILEAGE/AUG
51999 CHRIS BRAUCH										
236936 INVOICE:072518		08/07/2018		091418E		95.08	09/14/2018	INV	APP	LEADERSHIP CONF
237094 INVOICE:081718		08/20/2018		091418E		463.54	09/14/2018	INV	APP	INSTRUCTOR TRAINING FOR SCM
						558.62				
45787 CHRISTINA W BROCK										
237791 INVOICE:083018		09/04/2018		091418E		17.20	09/14/2018	INV	APP	MILEAGE/AUG
52782 MELISSA BROOKS										
236239 INVOICE:071818		07/25/2018		091418E		359.28	09/14/2018	INV	APP	KSNA CONF
5220 BUDGET PRINTING										
236027 INVOICE:00030908	1901089	08/07/2018		091418		398.00	09/14/2018	INV	APP	DO-Window Envelopes
237245 INVOICE:00030989	1901879	08/22/2018		091418		389.00	09/14/2018	INV	APP	LSS-4-part T1 Forms
						787.00				
52064 CHERYL BURNS-KRAFT										
237095 INVOICE:071918		08/10/2018		091418E		448.91	09/14/2018	INV	APP	VICTORY OVER VIOLENCE CONF
237792 INVOICE:072418		09/05/2018		091418E		4.39	09/14/2018	INV	APP	MILEAGE/JULY
						453.30				
53810 STACEY BUUSE										
237096 INVOICE:080718		08/15/2018		091418E		87.72	09/14/2018	INV	APP	CAYEN TRAINING
49963 KELLY BUYS										
236240 INVOICE:071818		08/06/2018		091418E		62.00	09/14/2018	INV	APP	KY SCHOOL NURSES CONF
237804		09/04/2018		091418E		22.79	09/14/2018	INV	APP	MILEAGE/AUG

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INVOICE:083018										
						84.79				
20340 KAREN BYRD										
236505 INVOICE:071418		08/01/2018		091418E		75.62	09/14/2018	INV	APP	KSBA CONF
49372 TABATHA THORNTON-BYRD										
236241 INVOICE:071818		08/08/2018		091418E		119.00	09/14/2018	INV	APP	WIT & WISDOM
53804 C-FORWARD INC										
236068 INVOICE:67244	1901123	08/09/2018		091418		1,661.00	09/14/2018	INV	APP	TECH-WIRELESS ACCESS POINT AND
47572 CHERRA CALDWELL										
236215 INVOICE:072318		08/09/2018		091418E		158.24	09/14/2018	INV	APP	MILEAGE/WORKSHOP
50056 VOYAGER SOPRIS LEARNING										
235147 INVOICE:1971440	1901084	07/25/2018		091418		3,295.00	08/10/2018	INV	APP	BES-RENEWAL OF REFLEX SITE LIC
237554 INVOICE:1976026	1901207	08/04/2018		091418		1,276.00	09/14/2018	INV	APP	CES-PASSPORT
						4,571.00				
43836 CARDINAL OFFICE PRODUCTS										
231945 INVOICE:CM-125575	287593	06/07/2018		091418		-109.15	06/07/2018	CRM	APP	NHES-Bulletin Boards
231944 INVOICE:IN-1709840	287593	06/06/2018		091418		109.15	06/22/2018	INV	APP	Bulletin Boards-NHES
236028 INVOICE:IN-1724664	1901149	08/08/2018		091418		3,176.50	09/14/2018	INV	APP	RCHS-CARDINAL WORK SOLUTIONS
						3,176.50				
50889 MELISSA CARNEY										
237098 INVOICE:073018		08/17/2018		091418E		115.24	09/14/2018	INV	APP	CERTIFIED EVAL TRAINING
237097 INVOICE:081418		08/14/2018		091418E		88.77	09/14/2018	INV	APP	LEADERSHIP CONF
						204.01				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
236562 INVOICE:50371049 RI	1901880	08/21/2018		091418		207.40	09/14/2018	INV	APP	RHS-Science Class Lab Items/Da
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										

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236362 INVOICE:10226074		08/08/2018		091418		7.96	09/14/2018	INV	APP	FES-TRACTOR REPAIR/PARTS
236361 INVOICE:10228372	160175	08/10/2018		091418		179.34	09/14/2018	INV	APP	GMS-TRACTOR REPAIR
236298 INVOICE:10228812	160175	08/10/2018		091418		-41.16	08/10/2018	CRM	APP	GMS-CREDIT
236730 INVOICE:10234823		08/16/2018		091418		22.58	09/14/2018	INV	APP	TES-TRACTOR PART
236297 INVOICE:10235810	1901558	08/16/2018		091418		1,822.63	09/14/2018	INV	APP	GMS tractor repair parts-Scott
						1,991.35				
45750 CDW GOVERNMENT, INC										
237515 INVOICE:NPH5882	1901203	07/31/2018		091418		77.00	09/14/2018	INV	APP	LSS-Swivel TV Mount for Watson
236205 INVOICE:NRN1478	1901342	08/08/2018		091418		3,398.00	09/14/2018	INV	APP	RHS-Commons Projectors
236204 INVOICE:NRN5202	1901341	08/08/2018		091418		119.36	09/14/2018	INV	APP	RHS-Ajustable Suspended Ceilin
236029 INVOICE:NSC9259	1901479	08/09/2018		091418		63.80	09/14/2018	INV	APP	TECH-ADOBE ACROBAT PRO AND DIS
236030 INVOICE:NSK9751	1901479	08/10/2018		091418		797.95	09/14/2018	INV	APP	TECH-ADOBE ACROBAT PRO AND DIS
237825 INVOICE:NSX8512	1901340	08/14/2018		091418		4,850.00	09/14/2018	INV	APP	RHS-Classroom Projectors
236459 INVOICE:NTK0818	1901713	08/15/2018		091418		62.48	09/14/2018	INV	APP	CMS-COMPUTER SUPPLY-MOSES
236383 INVOICE:NTK6669	1901714	08/15/2018		091418		120.00	09/14/2018	INV	APP	CMS-HEADPHONES-MOSES
237442 INVOICE:NXJ7033	1902150	08/27/2018		091418		343.77	09/14/2018	INV	APP	HR-EPSON DS-530 DOCUMENT SCANN
237375 INVOICE:NXQ9580	1902191	08/27/2018		091418		32.00	09/14/2018	INV	APP	OMS-HDMI cable for classroom
						9,864.36				
44936 CENGAGE LEARNING										
237828 INVOICE:64131360	1900093	07/23/2018		091418		3,100.84	09/14/2018	INV	APP	RCHS-GALE/CENGAGE
237827 INVOICE:64300534	1900712	08/19/2018		091418		3,100.84	09/14/2018	INV	APP	RHS-GALE SUBSCRIPTION RENEWAL
						6,201.68				
51507 CENTRAL STATES BUS SALES INC										
236988 INVOICE:IN395317	1900487	08/09/2018		091418		58.16	09/14/2018	INV	APP	BUS REPAIR PARTS
236989 INVOICE:IN396227	1900487	08/17/2018		091418		48.62	09/14/2018	INV	APP	BUS REPAIR PARTS
237182 INVOICE:IN396707	1900487	08/22/2018		091418		154.50	09/14/2018	INV	APP	BUS REPAIR PARTS
237183 INVOICE:IN396900	1900487	08/23/2018		091418		117.84	09/14/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237680	1900487	08/23/2018		091418		271.32	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN396901										
						650.44				
24700 CERTIFIED LABS										
237681	1902087	08/23/2018		091418		765.60	09/14/2018	INV	APP	ADDITIVE FOR GASOLINE
INVOICE:3246156										
53854 TIFFANY CHALK										
237885		09/04/2018		091418E		48.16	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
52416 APRIL CHAPPELL										
236242		08/01/2018		091418E		103.03	09/14/2018	INV	APP	SUMMIT TRAINING
INVOICE:072018										
237805		08/31/2018		091418E		105.44	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:083018										
						208.47				
53190 LINDSAY CHAPPELL										
237099		08/02/2018		091418E		79.20	09/14/2018	INV	APP	MILEAGE JULY
INVOICE:073118										
52599 DEANNA CHEEK										
237890		09/06/2018		091418E		126.66	09/14/2018	INV	APP	MILEAGE/JULY-AUG
INVOICE:082818										
49272 CINCINNATI FLOOR CO INC (S)										
236032	289198	08/07/2018		091418		1,050.00	09/14/2018	INV	APP	SES-Gym Floor Maintenance 2018
INVOICE:139841										
236033	289198	08/07/2018		091418		1,170.00	09/14/2018	INV	APP	RAJ-Gym Floor Maintenance 2018
INVOICE:139842										
236031	289198	08/07/2018		091418		1,050.00	09/14/2018	INV	APP	CES-Gym Floor Maintenance 2018
INVOICE:139843										
236034	289198	08/14/2018		091418		873.00	09/14/2018	INV	APP	GES-Gym Floor Maintenance 2018
INVOICE:139885										
						4,143.00				
7800 CINTAS INC./FIRST AID-SAFETY										
236993	1900406	08/14/2018		091418		171.91	09/14/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4008661095										
236990	1900405	08/14/2018		091418		27.97	09/14/2018	INV	APP	PARTS WASHER RENTAL/ SERVICES
INVOICE:4008661178										
236994	1900406	08/16/2018		091418		76.69	09/14/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4008754134										
236991	1900405	08/21/2018		091418		27.97	09/14/2018	INV	APP	PARTS WASHER RENTAL/ SERVICES
INVOICE:4008893315										
236995	1900406	08/21/2018		091418		171.91	09/14/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4008893329										
237682	1900405	08/28/2018		091418		27.97	09/14/2018	INV	APP	PARTS WASHER RENTAL/ SERVICES
INVOICE:4009136952										
237683	1900406	08/28/2018		091418		171.91	09/14/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4009136963										
237684	1900406	08/30/2018		091418		76.69	09/14/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4009258148										
						753.02				
7830 CITY OF FLORENCE, KENTUCKY										
236940	1900551	08/22/2018		091418		525.00	09/14/2018	INV	APP	monthly rental of 269 Main Str
INVOICE:0167530										
47432 KESHIA DANIELLE CLARK										
237851		09/05/2018		091418E		40.16	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
1230 ALISON CLARK-SUTTON										
237555		08/02/2018		091418E		734.54	09/14/2018	INV	APP	AP INSTITUTE
INVOICE:072718										
53749 CODEHS INC										
236869	1901960	08/23/2018		091418		2,500.00	09/14/2018	INV	APP	BCHS-J VANRYZIN - ONLINE TEXTB
INVOICE:18836										
53833 MARY ROXANN COLLINS										
236247		08/03/2018		091418E		328.40	09/14/2018	INV	APP	ISTE CONF
INVOICE:062718										
43947 COMMITTEE FOR CHILDREN										
236872	1901571	08/15/2018		091418		2,499.00	09/14/2018	INV	APP	CEMS-Supp bks- Russell
INVOICE:288645										
8300 COMPLETE PRINTER SOURCE, INC.										
236299	1901677	08/16/2018		091418		508.50	09/14/2018	INV	APP	CMS-GOLDSBERRY
INVOICE:453866										
8420 CON-QUIP, INC.										
236352		08/13/2018		091418		51.28	09/14/2018	INV	APP	BCHS-GUTTER REPAIR
INVOICE:2766										
237457		08/22/2018		091418		156.28	09/14/2018	INV	APP	SES-REPAIR HOLES
INVOICE:2972										
						207.56				
53846 KEARSTEN CONNELLY										
237563		08/07/2018		091418E		113.52	09/14/2018	INV	APP	MILEAGE/FFA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:071918										
237562		08/09/2018		091418E		389.77	09/14/2018	INV	APP	KYCTE CONF
INVOICE:072518										
						503.29				
49982 CONSTANT CONTACT (C)										
236460	1901915	08/20/2018		091418		588.00	09/14/2018	INV	APP	MES-CONSTANT CONTACT
INVOICE:082018										
237762	1902433	08/29/2018		091418	2784	378.00	09/14/2018	DIR	PD	OES-CONSTANT CONTACT
INVOICE:WOQDCP6AB24118										
						966.00				
23960 COPY EXPRESS										
236035	1901137	08/05/2018		091418		846.79	09/14/2018	INV	APP	RHS-Faculty Handbook
INVOICE:147012										
236036	1901093	08/07/2018		091418		129.98	09/14/2018	INV	APP	OES-MULTIPLE RECEIPT FORMS
INVOICE:147059										
236427	1901303	08/14/2018		091418		198.99	09/14/2018	INV	APP	RHS-PBIS Student Cards
INVOICE:147191										
237826	1901197	08/17/2018		091418		567.43	09/14/2018	INV	APP	CES-FORMS/ENVELOPES
INVOICE:147200										
237516	1901629	08/28/2018		091418		1,215.58	09/14/2018	INV	APP	chs-Office supplies
INVOICE:147281										
						2,958.77				
8860 CORKEN STEEL PRODUCTS CO.										
237460		08/10/2018		091418		37.56	09/14/2018	INV	APP	GMS-START UP CHILLER
INVOICE:798506										
237458		08/13/2018		091418		122.67	09/14/2018	INV	APP	MAINT-HEAT GUN
INVOICE:799287										
236555	1901464	08/15/2018		091418		350.00	09/14/2018	INV	APP	HVAC Training Reservation-Jere
INVOICE:801322										
237459		08/22/2018		091418		244.88	09/14/2018	INV	APP	MES-ROOF LEAK
INVOICE:806293										
						755.11				
53835 COSTCO WHOLESALE										
237202	1902194	08/27/2018		091418		72.92	09/14/2018	INV	APP	GMS-DAWN DISH DETERGENT CLEAR
INVOICE:082718										
53855 AMANDA COWANS										
237887		09/04/2018		091418E		23.22	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
49256 JENNY COX										
237100		08/20/2018		091418E		446.76	09/14/2018	INV	APP	KACTE CONF
INVOICE:072518										
45881 CRESCENT SPRINGS HARDWARE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236786 INVOICE:247972		08/15/2018		091418		21.98	09/14/2018	INV	APP	WRHS-HANDLE
236732 INVOICE:248021		08/16/2018		091418		76.44	09/14/2018	INV	APP	MAINT-MOWER PARTS
236733 INVOICE:248022		08/16/2018		091418		58.50	09/14/2018	INV	APP	CMS-MOWER BLADE
236731 INVOICE:248023		08/16/2018		091418		98.32	09/14/2018	INV	APP	MAINT-MOWER PARTS
						255.24				
45579 CONNIE CRIGGER										
237806 INVOICE:072518		09/04/2018		091418E		99.21	09/14/2018	INV	APP	LEADERSHIP CONF
237807 INVOICE:072718		08/30/2018		091418E		76.80	09/14/2018	INV	APP	KASA
						176.01				
47825 CUMMINS INC.										
237158 INVOICE:T5-682	158977	08/02/2018		091418		728.60	09/14/2018	INV	APP	NHES-GENERATOR CHECK
9460 CURRICULUM ASSOCIATES, INC.										
237282 INVOICE:90541139	1901573	08/17/2018		091418		1,584.00	09/14/2018	INV	APP	YES-COMMON CORE
53149 STEFANI DANKEL										
237101 INVOICE:080318		08/06/2018		091418E		1,409.83	09/14/2018	INV	APP	PROJECT SEARCH CONF
50263 KRISTA DECKER										
236216 INVOICE:072518		08/01/2018		091418E		100.84	09/14/2018	INV	APP	LEADERSHIP
51484 GENIENE DELAHUNTY										
236217 INVOICE:07252018		07/26/2018		091418E		20.00	09/14/2018	INV	APP	LEADERSHIP
237793 INVOICE:082918		09/05/2018		091418E		81.32	09/14/2018	INV	APP	MILEAGE/AUG
237862 INVOICE:083118		09/04/2018		091418E		65.00	09/14/2018	INV	APP	SITE VISIT
						166.32				
10700 DEMCO INC										
236064 INVOICE:6422908	1901257	08/03/2018		091418		287.86	09/14/2018	INV	APP	FES-PAYNE LIBRARY SUPPLIES
236760 INVOICE:6430448	1901532	08/16/2018		091418		402.81	09/14/2018	INV	APP	QUOTE #W8218043 PORTABLE WHIT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237462	1901623	08/22/2018		091418		959.54	09/14/2018	INV	APP	TES-Library Materials
INVOICE:6434404										
237463	1901623	08/22/2018		091418		-190.39	09/14/2018	CRM	APP	TES-Library Materials
INVOICE:6434404CR										
237720	1901998	08/24/2018		091418		62.30	09/14/2018	INV	APP	TES-Material for Book Room
INVOICE:6436769										
						1,522.12				
53847 BRUCE DEMORET										
237564		07/10/2018		091418E		52.00	09/14/2018	INV	APP	TRANS-DL
INVOICE:071018										
51388 JAMES DETWILER										
236243		08/09/2018		091418E		28.00	09/14/2018	INV	APP	KASA INST
INVOICE:072718										
236218		08/13/2018		091418E		487.60	09/14/2018	INV	APP	EDLEADER 21
INVOICE:092818										
						515.60				
51434 SUSAN DEWS										
237102		08/09/2018		091418E		60.00	09/14/2018	INV	APP	KACTE CONF
INVOICE:072518										
11050 DIDAX INC.										
237203	1900651	08/08/2018		091418		378.21	09/14/2018	INV	APP	GMS-MATH NEEDS
INVOICE:131546										
53179 BETH DIETER										
237794		09/05/2018		091418E		47.73	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:082718										
50690 DISPLAYS2GO										
236929	1901663	08/15/2018		091418		113.35	09/14/2018	INV	APP	LES-NAME PLATES FOR HALLWAYS
INVOICE:PSI0869863										
6720 CHANDRA DIXON										
237103		07/25/2018		091418E		93.97	09/14/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
49156 DOCUMENT DESTRUCTION LLC (S)										
236065	1901398	08/13/2018		091418		189.60	09/14/2018	INV	APP	DO-Shredding for Copy Room
INVOICE:93303										
236462	1900327	08/21/2018		091418		46.50	09/14/2018	INV	APP	ANNEX-Shredding Service 18-19
INVOICE:93569										
236461	1900056	08/21/2018		091418		59.00	09/14/2018	INV	APP	GES-Onsite Document Shredding
INVOICE:93581										
237246	1900076	08/28/2018		091418		40.00	09/14/2018	INV	APP	CEMS-SHREDDING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:93807										
237247	1900573	08/28/2018		091418		45.00	09/14/2018	INV	APP	RAJ-Document Destruction
INVOICE:93828										
						380.10				
51125 DREAMBOX LEARNING, INC.										
237829	1900849	07/20/2018		091418		6,500.00	09/14/2018	INV	APP	LES-DREAM BOX
INVOICE:DB051736118										
7790 DUKE ENERGY										
237874		08/24/2018		091418D	1008354	349.60	09/14/2018	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 082418										
237875		08/24/2018		091418D	1008354	5,298.53	09/14/2018	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 082418										
237876		08/24/2018		091418D	1008354	57.17	09/14/2018	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 082418										
237877		08/27/2018		091418D	1008354	53.81	09/14/2018	DIR	PD	8810-2107-02-5
INVOICE:88102107 082718										
237878		08/24/2018		091418D	1008354	16,173.48	09/14/2018	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 082418										
						21,932.59				
48116 ANDREW DUSING										
236507		08/02/2018		091418E		83.72	09/14/2018	INV	APP	MILEAGE/LEADERSHIP CONF
INVOICE:072518										
51067 PAM EKLUND										
236220		08/08/2018		091418E		2.58	09/14/2018	INV	APP	MILEAGE/JULY
INVOICE:070218										
236219		08/08/2018		091418E		38.13	09/14/2018	INV	APP	MILEAGE/JUNE
INVOICE:61518										
						40.71				
46455 EKU TRAINING RESOURCE CENTER										
237283	1902062	08/24/2018		091418		450.00	09/14/2018	INV	APP	GES-21st Century Multi-State C
INVOICE:V0001691										
53818 ELECTRONIC IMAGING LLC										
236206	1901189	08/08/2018		091418		2,087.50	09/14/2018	INV	APP	DO-Shredder for Copy Room Dest
INVOICE:154034										
50719 ERIN ELFERS										
236870	1902065	08/23/2018		091418		250.00	09/14/2018	INV	APP	SPED-Preschool training
INVOICE:002										
47564 ELIZABETH CLAIRE/EARDLEY PUBL										
236871	1901615	08/14/2018		091418		612.50	09/14/2018	INV	APP	LSS-Easy English News for ELL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:41554										
53204 ESGI, LLC (P)										
236873	1900334	08/07/2018		091418		2,835.00	09/14/2018	INV	APP	GES-ESGI K-2
INVOICE:19325										
47411 KAREN EVANS										
237104		08/10/2018		091418E		138.91	09/14/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
49714 LORA EVANS										
237105		08/09/2018		091418E		249.01	09/14/2018	INV	APP	KACTE CONF
INVOICE:072518										
13490 F. D. LAWRENCE ELECTRIC CO.										
236734		08/01/2018		091418		84.16	09/14/2018	INV	APP	ANNEX-LIGHT
INVOICE:S100499540.001										
236353		08/07/2018		091418		24.74	09/14/2018	INV	APP	CHS-LIGHTS
INVOICE:S100502930.002										
236812		08/08/2018		091418		302.40	09/14/2018	INV	APP	TRANS-LIGHT POLE
INVOICE:S100503048.001										
236811		08/08/2018		091418		225.63	09/14/2018	INV	APP	RCHS-INSTALL KITCHEN FANS
INVOICE:S100503250.001										
236810		08/08/2018		091418		39.27	09/14/2018	INV	APP	RCHS-INSTALL KITCHEN FANS
INVOICE:S100503275.001										
236809		08/08/2018		091418		139.62	09/14/2018	INV	APP	TRANS-POLE LIGHT
INVOICE:S100503372.001										
236813		08/09/2018		091418		237.50	09/14/2018	INV	APP	BES-BALLASTS
INVOICE:S100503580.001										
237466		08/09/2018		091418		180.56	09/14/2018	INV	APP	RCHS-FIRE PANEL BATTERIES
INVOICE:S100503606.001										
236815		08/14/2018		091418		24.68	09/14/2018	INV	APP	CHS-LIGHTS
INVOICE:S100504633.001										
236816		08/14/2018		091418		28.77	09/14/2018	INV	APP	CHS-LIGHTS
INVOICE:S100504687.001										
236735		08/15/2018		091418		165.69	09/14/2018	INV	APP	BCHS-LIGHT
INVOICE:S100504826.001										
236736		08/15/2018		091418		335.57	09/14/2018	INV	APP	BCHS-LIGHTS
INVOICE:S100504885.001										
237461		08/16/2018		091418		260.00	09/14/2018	INV	APP	MAINT-CAPACITORS
INVOICE:S100505017.001										
236814		08/16/2018		091418		38.89	09/14/2018	INV	APP	CEMS-ALARM CHECK
INVOICE:S100505278.001										
236788		08/17/2018		091418		126.99	09/14/2018	INV	APP	CMS-LIGHTS
INVOICE:S100505482.001										
237468		08/20/2018		091418		118.75	09/14/2018	INV	APP	CMS-LIGHTS
INVOICE:S100505773.001										
237467		08/21/2018		091418		214.15	09/14/2018	INV	APP	EES-OUTSIDE LIGHTS
INVOICE:S100506030.001										
236787		08/21/2018		091418		305.14	09/14/2018	INV	APP	OMS-HOOD VENT REPAIR
INVOICE:S100506127.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237464 INVOICE:S100506367.001		08/22/2018		091418		119.79	09/14/2018	INV	APP	KES-SPOT LIGHTS
237465 INVOICE:S100506370.001		08/22/2018		091418		167.78	09/14/2018	INV	APP	TRANS-OUTSIDE LIGHT
						3,140.08				
13620 FASTSIGNS										
236066 INVOICE:226 45282	1900900	08/13/2018		091418		42.50	09/14/2018	INV	APP	EES-GRADUATING BANNER FOR INCO
237376 INVOICE:226 45549	1902242	08/22/2018		091418		730.54	09/14/2018	INV	APP	RCHS-FAST SIGNS
						773.04				
51028 FEDERAL SUPPLY										
236300 INVOICE:151161-0	1901720	08/15/2018		091418		47.99	09/14/2018	INV	APP	Linda Schild toner
13750 FERGUSON ENTERPRISES, INC.#1480										
236301 INVOICE:7116441	1901092	08/08/2018		091418		2,960.09	09/14/2018	INV	APP	RCHS-SON
237479 INVOICE:7125098		08/16/2018		091418		104.95	09/14/2018	INV	APP	MES-FOUNTAIN REPAIR
236354 INVOICE:7131167		08/06/2018		091418		29.75	09/14/2018	INV	APP	BCHS-CLOGGED SINK
236355 INVOICE:7131172		08/06/2018		091418		11.88	09/14/2018	INV	APP	BCHS-RR REPAIR
236356 INVOICE:7132587		08/06/2018		091418		131.79	09/14/2018	INV	APP	CMS-DRAIN CLOG
236823 INVOICE:7134528		08/07/2018		091418		26.98	09/14/2018	INV	APP	NPES-RR REPAIR
236824 INVOICE:7135247		08/07/2018		091418		307.59	09/14/2018	INV	APP	RHS-FAUCET REPAIR
236742 INVOICE:7135922		08/09/2018		091418		108.00	09/14/2018	INV	APP	MES-REPAIR BACKFLOW DEVICE
236743 INVOICE:7135978		08/09/2018		091418		382.77	09/14/2018	INV	APP	CEMS-REPAIR BACKFLOW PREVENTOR
236822 INVOICE:7136006		08/15/2018		091418		132.41	09/14/2018	INV	APP	BES-REPAIR PREVENTOR
236737 INVOICE:7136574		08/08/2018		091418		120.00	09/14/2018	INV	APP	CES-FAUCET REPAIR
236753 INVOICE:7138163	160087	08/08/2018		091418		26.99	09/14/2018	INV	APP	NHES-RR REPAIR
236749 INVOICE:7139201	160087	08/09/2018		091418		120.00	09/14/2018	INV	APP	NHES-RR REPAIR
236750 INVOICE:7139505		08/09/2018		091418		42.46	09/14/2018	INV	APP	NHES-RR REPAIR
236751 INVOICE:7139741		08/09/2018		091418		125.00	09/14/2018	INV	APP	BES-RR REPAIR
236741 INVOICE:7140040		08/10/2018		091418		279.74	09/14/2018	INV	APP	GMS-REBUILD KIT
236821 INVOICE:7140661		08/15/2018		091418		92.10	09/14/2018	INV	APP	RCHS-WATER VALVE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236820 INVOICE:7140680		08/15/2018		091418		323.28	09/14/2018	INV	APP	LES-SINK REPAIR
236752 INVOICE:7140902	159786	08/09/2018		091418		14.98	09/14/2018	INV	APP	BCHS-PIPE REPAIR
236817 INVOICE:7145396		08/13/2018		091418		29.53	09/14/2018	INV	APP	BCHS-SPRINKLER PIPE
236739 INVOICE:7146987		08/14/2018		091418		125.00	09/14/2018	INV	APP	RCHS-RR REPAIR
236740 INVOICE:7148370		08/14/2018		091418		3.17	09/14/2018	INV	APP	CEMS-FOUNTAIN REPAIR
236818 INVOICE:7148542		08/14/2018		091418		144.89	09/14/2018	INV	APP	GMS-DRAIN/CHILLER ROOM
236819 INVOICE:7150038		08/15/2018		091418		133.89	09/14/2018	INV	APP	YES-LEAK
237473 INVOICE:7150038-1		08/20/2018		091418		43.16	09/14/2018	INV	APP	YES-RR REPAIR
237477 INVOICE:7152854		08/16/2018		091418		153.40	09/14/2018	INV	APP	OMS-SINK REPAIR
237476 INVOICE:7153005		08/16/2018		091418		401.27	09/14/2018	INV	APP	FES-WATER PRESSURE
237475 INVOICE:7153231		08/16/2018		091418		153.40	09/14/2018	INV	APP	OES-SINK REPAIR
237474 INVOICE:7154175		08/16/2018		091418		184.36	09/14/2018	INV	APP	MES-SINK REPAIR
237469 INVOICE:7155825		08/20/2018		091418		763.16	09/14/2018	INV	APP	GMS-VALVE
237478 INVOICE:7156541		08/17/2018		091418		92.70	09/14/2018	INV	APP	MES-SINK REPAIR
237470 INVOICE:7157472		08/20/2018		091418		52.15	09/14/2018	INV	APP	MAINT-CABLES
237471 INVOICE:7160417	160081	08/21/2018		091418		120.00	09/14/2018	INV	APP	NPES-BATHROOM HANDLE
237472 INVOICE:7162212	160742	08/21/2018		091418		29.85	09/14/2018	INV	APP	OES-CLOGGED DRAIN
						7,770.69				

51679 FIREFLY COMPUTERS LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237204 INVOICE:145070	1901608	08/20/2018		091418		300.00	09/14/2018	INV	APP	TES-Power adapter for student

21360 FISHER AUTO PARTS/KOI AUTO PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236755 INVOICE:735-086623		08/13/2018		091418		127.95	09/14/2018	INV	APP	MAINT-SERVICE BACKHOE
236829 INVOICE:735-086694		08/14/2018		091418		142.68	09/14/2018	INV	APP	MAINT-SERVICE BOBCATS
						270.63				

43569 FLAGGS U.S.A.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236165 INVOICE:80718	1901238	08/07/2018		091418		97.50	09/14/2018	INV	APP	TES-Flag for outside

13900 FLAIG WELDING COMPANY, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237480 INVOICE:18991	159354	07/31/2018		091418		10.00	09/14/2018	INV	APP	BCHS-FENCE REPAIR
237481 INVOICE:19001		07/30/2018		091418		35.00	09/14/2018	INV	APP	WRHS-HANDLE
237184 INVOICE:19007	1900411	08/10/2018		091418		42.50	09/14/2018	INV	APP	BUS REPAIR PARTS
236789 INVOICE:19008		08/08/2018		091418		46.00	09/14/2018	INV	APP	GMS-REPAIR COOLER TOWER PIPE
						133.50				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
237205 INVOICE:2250687	1901624	08/17/2018		091418		1,505.93	09/14/2018	INV	APP	RHS-Science Classroom Supplies
237482 INVOICE:2251011	1901678	08/17/2018		091418		140.20	09/14/2018	INV	APP	RHS-SUPPLIES
						1,646.13				
13990 FLORENCE HARDWARE										
237483 INVOICE:1806-140591		06/28/2018		091418		4.38	09/14/2018	INV	APP	WRHS-FITTINGS
236359 INVOICE:1808-146127		08/07/2018		091418		4.95	09/14/2018	INV	APP	OMS-INSTALL TV
236357 INVOICE:1808-146521		08/09/2018		091418		6.29	09/14/2018	INV	APP	CES-INSTALL OUTLET
236754 INVOICE:1808-146525		08/09/2018		091418		35.37	09/14/2018	INV	APP	RHS-SIGNS
236067 INVOICE:1808-146539	1900412	08/09/2018		091418		634.80	09/14/2018	INV	APP	TRANS-MISC SHOP/GARAGE SUPPLIE
236358 INVOICE:1808-146613		08/09/2018		091418		10.78	09/14/2018	INV	APP	BCHS-PIPE
236825 INVOICE:1808-146728	160189	08/10/2018		091418		22.68	09/14/2018	INV	APP	WRHS-DISTILLED WATER
236792 INVOICE:1808-147344		08/15/2018		091418		54.67	09/14/2018	INV	APP	WRHS-SUPPLIES
236996 INVOICE:1808-147433	1900412	08/15/2018		091418		58.98	09/14/2018	INV	APP	MISC SHOP/GARAGE SUPPLIES
236791 INVOICE:1808-147502		08/16/2018		091418		4.59	09/14/2018	INV	APP	RR-CEILING FAN REPAIR
236166 INVOICE:1808-147508	1901679	08/16/2018		091418		150.84	09/14/2018	INV	APP	RHS-Garbage Can Locks & Chains
236997 INVOICE:1808-147512	1900412	08/16/2018		091418		30.32	09/14/2018	INV	APP	MISC SHOP/GARAGE SUPPLIES
236790 INVOICE:1808-147686		08/17/2018		091418		44.00	09/14/2018	INV	APP	RHS-ROPE/FLAGPOLE
237485 INVOICE:1808-147749		08/17/2018		091418		110.00	09/14/2018	INV	APP	KES-CHLORINATOR REPAIR
237484 INVOICE:1808-147969		08/20/2018		091418		11.49	09/14/2018	INV	APP	BCHS-WIINDOW LEAK
237185 INVOICE:1808-148235	1900412	08/21/2018		091418		109.40	09/14/2018	INV	APP	MISC SHOP/GARAGE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,293.54				
14050 FLORENCE WINLECTRIC INC										
236826		08/08/2018		091418		290.00	09/14/2018	INV	APP	CHS-LIGHTS
INVOICE:200592 00										
14060 FLORENCE WINNELSON CO. INC										
237486		08/06/2018		091418		144.55	09/14/2018	INV	APP	CMS-DRAIN CLOG
INVOICE:501193 00										
237487		08/13/2018		091418		355.88	09/14/2018	INV	APP	EES-FAUCET REPAIR
INVOICE:501538 00										
237488		08/10/2018		091418		21.50	09/14/2018	INV	APP	EES-FOUNTAIN REPAIR
INVOICE:501606 00										
						521.93				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
237248	1900062	08/15/2018		091418		1,228.08	09/14/2018	INV	APP	RCHS-FOLLETT TITLEWAVE
INVOICE:882457										
237891	1900029	07/27/2018		091418		1,091.81	09/14/2018	INV	APP	FES-LIBRARY BOOKS
INVOICE:883792F										
						2,319.89				
47140 MICHAEL FORD										
237106		08/01/2018		091418E		8.61	09/14/2018	INV	APP	MILEAGE-JAN
INVOICE:012518										
237107		08/01/2018		091418E		37.23	09/14/2018	INV	APP	MILEAGE-FEB
INVOICE:021418										
237108		08/01/2018		091418E		10.25	09/14/2018	INV	APP	MILEAGE-MAR
INVOICE:032818										
237109		08/01/2018		091418E		6.56	09/14/2018	INV	APP	MILEAGE-APR
INVOICE:042718										
237110		08/01/2018		091418E		6.56	09/14/2018	INV	APP	MILEAGE-MAY
INVOICE:052118										
237111		08/10/2018		091418E		114.91	09/14/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
236851		08/10/2018		091418E		82.00	09/14/2018	INV	APP	KASA INSTI
INVOICE:072718										
						266.12				
43233 FRANKLIN COVEY CLIENT SALES INC										
237892	289308	07/01/2018		091418		3,501.55	09/14/2018	INV	APP	SES-Leader in Me(4697.02)
INVOICE:IS10020911										
237893	289308	07/01/2018		091418		1,195.47	09/14/2018	INV	APP	SES-Leader in Me(4697.02)
INVOICE:IS10020911A										
237830	289397	05/22/2018		091418		10,350.00	09/14/2018	INV	APP	SES-Leader in Me Membership(10
INVOICE:IS10021819										
237445	1900520	07/11/2018		091418		3,475.54	09/14/2018	INV	APP	OESLEADER IN ME MATERIALS
INVOICE:IS10031744										
237441	287758	08/21/2018		091418		14,405.08	09/14/2018	INV	APP	FES-LEADER IN ME PROGRAM
INVOICE:IS10038704										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						32,927.64				
43904 FUELMAN										
237894 INVOICE:NP54163518		09/03/2018		091418		210.82	09/14/2018	INV	APP	MTHLY BILLS
51374 FULLER FORD										
237052 INVOICE:748235	1900534	08/16/2018		091418		50.57	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237685 INVOICE:749595	1900534	08/28/2018		091418		76.44	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
						127.01				
9830 DARLA J. FULMER										
237852 INVOICE:083118		09/05/2018		091418E		173.29	09/14/2018	INV	APP	MILEAGE/AUG
49896 GARRETT METAL DETECTORS										
237159 INVOICE:307804	1901557	08/20/2018		091418		855.35	09/14/2018	INV	APP	DO-security wands for high sch
46322 GECKO MICROSOLUTIONS INC										
237186 INVOICE:5270	1902154	07/01/2018		091418		3,290.00	09/14/2018	INV	APP	TRANS-ANNUAL SOFTWARE UPDATE -
46683 GEM CITY TIRES INC										
237686 INVOICE:10-663270	1900469	07/30/2018		091418		32,700.00	09/14/2018	INV	APP	BUS TIRES
49649 GFS-GORDON FOOD SERVICE										
236465 INVOICE:863151396	1901876	08/21/2018		091418		96.91	09/14/2018	INV	APP	ACE-Student incentive snacks
52262 GLOCKNER OIL CO INC (S)										
237187 INVOICE:249635	1900490	08/16/2018		091418		710.00	09/14/2018	INV	APP	BULK LUBRICANTS
53535 GN HEARING CARE CORP										
237446 INVOICE:14-A805568	1902224	08/28/2018		091418		284.95	09/14/2018	INV	APP	SPED-Fulmer/Multi Mic
47839 MARY GOBLE										
236852 INVOICE:072518		08/23/2018		091418E		96.46	09/14/2018	INV	APP	LEADERSHIP CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7760 CINDY GOETZ										
237853 INVOICE:083018		08/31/2018		091418E		67.08	09/14/2018	INV	APP	MILEAGE/AUG
15360 GOPHER SPORT										
237249 INVOICE:9494291	1901887	08/22/2018		091418		391.55	09/14/2018	INV	APP	CEMS-Playground- Gatewood
237206 INVOICE:9497510	1902027	08/23/2018		091418		89.80	09/14/2018	INV	APP	NPES-Using excess bball funds
						481.35				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
236069 INVOICE:83445	1900414	08/06/2018		091418		95.00	09/14/2018	INV	APP	TRANS-ANNUAL USE OF PORT A POT
236070 INVOICE:83446	1900414	08/06/2018		091418		125.00	09/14/2018	INV	APP	TRANS-ANNUAL USE OF PORT A POT
						220.00				
52759 GRACENOTES LLC (S)										
237440 INVOICE:2896	1902222	08/29/2018		091418		34.99	09/14/2018	INV	APP	RCHS-GRACE NOTES
41460 GRAINGER										
236360 INVOICE:9868552572		08/07/2018		091418		111.48	09/14/2018	INV	APP	RCHS-MOBIL ITEMS
236793 INVOICE:9878707968		08/17/2018		091418		154.60	09/14/2018	INV	APP	RCHS-FLOOR MAT
236794 INVOICE:9880154514		08/20/2018		091418		125.80	09/14/2018	INV	APP	SES-KITCHEN HOOD REPAIR
237489 INVOICE:9883912348		08/22/2018		091418		471.60	09/14/2018	INV	APP	RCHS-RELAY CHECK
237721 INVOICE:9892028946	1902390	08/30/2018		091418		943.20	09/14/2018	INV	APP	RCHS-Solenoid valves-Ken Kempe
						1,806.68				
45909 GREEN RIVER REGIONAL ED COOP										
237162 INVOICE:S001365319195	1902152	08/27/2018		091418		250.00	09/14/2018	INV	APP	HR-24th KASHRM Conference 2018
19410 JOHN R. GREEN CO.										
236795 INVOICE:46064.01	289846	08/13/2018		091418		57.46	09/14/2018	INV	APP	KES-SUPLIES
236796 INVOICE:46064.02	289846	08/21/2018		091418		517.14	09/14/2018	INV	APP	KES-SUPPLIES
236874 INVOICE:59882.00	1901012	08/21/2018		091418		104.25	09/14/2018	INV	APP	KES-CLASSROOM SUPPLIES
236436 INVOICE:60614.00	1901278	08/21/2018		091418		20.26	09/14/2018	INV	APP	NPES-classroom supplies Raney

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						699.11				
53231 EMILY GREENE										
237795 INVOICE:073018		09/05/2018		091418E		24.51	09/14/2018	INV	APP	MILEAGE/JULY
237796 INVOICE:083118		09/05/2018		091418E		53.84	09/14/2018	INV	APP	MILEAGE/AUG
						78.35				
53831 NICHOLAS GREER										
236237 INVOICE:072418		07/24/2018		091418E		20.00	09/14/2018	INV	APP	CDL
52705 JOANN GRIPSHOVER										
237112 INVOICE:071918		08/07/2018		091418E		116.10	09/14/2018	INV	APP	OFKCER RETREAT
237113 INVOICE:072518		08/07/2018		091418E		496.86	09/14/2018	INV	APP	KACTE CONF
						612.96				
38440 THE HABEGGER CORPORATION										
237490 INVOICE:47655300		07/31/2018		091418		285.00	09/14/2018	INV	APP	OMS-CHILLER REPAIR
15950 HAGEDORN AND SONS										
237491 INVOICE:0580923	1901752	08/23/2018		091418		185.00	09/14/2018	INV	APP	CHS-Estimate to repair refridg
45051 TAMMY L HAHN										
236221 INVOICE:072718		08/02/2018		091418E		21.67	09/14/2018	INV	APP	MILEAGE/JULY
237854 INVOICE:083018		09/05/2018		091418E		58.82	09/14/2018	INV	APP	MILEAGE/AUG
						80.49				
53165 JODI HALL										
237863 INVOICE:072518		09/05/2018		091418E		81.00	09/14/2018	INV	APP	LEADERSHIP CONF
237114 INVOICE:080318		08/06/2018		091418E		1,857.11	09/14/2018	INV	APP	PROJECT SEARCH CONF
237855 INVOICE:083118		09/05/2018		091418E		154.37	09/14/2018	INV	APP	MILEAGE/AUG
						2,092.48				
48622 JENNIFER ADAMS-HATER										
237115 INVOICE:073118		08/27/2018		091418E		17.72	09/14/2018	INV	APP	MILEAGE-JULY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53590 GABRIELLE HATFIELD										
237856 INVOICE:083118		08/31/2018		091418E		81.70	09/14/2018	INV	APP	MILEAGE/AUG
53809 HEALTH WORLD INC										
237831 INVOICE:1819058	1902450	08/21/2018		091418		300.00	09/14/2018	INV	APP	RAJ-health curriculum
48478 HENDERSON MUSIC										
236930 INVOICE:081118	1902064	08/11/2018		091418		838.00	09/14/2018	INV	APP	digital keyboard for Longbranc
51152 NICOLE HENDRICKS										
237857 INVOICE:083118		08/31/2018		091418E		90.30	09/14/2018	INV	APP	MILEAGE/AUG
48600 HERFF JONES/NYSTROM INC										
237493 INVOICE:933202	288737	08/10/2018		091418		142.50	09/14/2018	INV	APP	Diploma Inserts and Covers for
237492 INVOICE:933490	288737	08/13/2018		091418		10.90	09/14/2018	INV	APP	LSS-Diploma Inserts and Covers
237517 INVOICE:934345	288737	08/24/2018		091418		17.70	09/14/2018	INV	APP	Diploma Inserts and Covers for
						171.10				
51457 JENNIFER HICKEY										
236937 INVOICE:072518		07/25/2018		091418E		76.54	09/14/2018	INV	APP	MILEAGE/LEADERSHIP CONF
53848 HEATHER HICKS										
237565 INVOICE:072518		08/10/2018		091418E		74.82	09/14/2018	INV	APP	MILEAGE-LEADERSHIP
237864 INVOICE:07252018		08/30/2018		091418E		75.00	09/14/2018	INV	APP	LEADERSHIP CONF
						149.82				
44518 PAMELA J HIRN										
237116 INVOICE:071418		08/09/2018		091418E		1,223.87	09/14/2018	INV	APP	HSTW CONF
236853 INVOICE:072518		08/20/2018		091418E		74.39	09/14/2018	INV	APP	MILEAGE/CONF
						1,298.26				
53479 WILLIAM HOGAN										
237117		08/09/2018		091418E		151.94	09/14/2018	INV	APP	LEADERSHIP CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072518										
236854		08/09/2018		091418E		46.00	09/14/2018	INV	APP	KASA INSTI
INVOICE:072718										
236938		07/30/2018		091418E		11.01	09/14/2018	INV	APP	MILEAGE/JULY
INVOICE:073018										
237808		09/04/2018		091418E		147.80	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:082818										
237865		09/04/2018		091418E		221.44	09/14/2018	INV	APP	SITE VISITS
INVOICE:083118										
236222		08/13/2018		091418E		487.60	09/14/2018	INV	APP	EDLEADER 21
INVOICE:092818										
236223		08/13/2018		091418E		303.40	09/14/2018	INV	APP	APAC
INVOICE:100518										
						1,369.19				
53328 MARLA HORNSBY										
237858		08/31/2018		091418E		110.51	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
16990 HOUGHTON MIFFLIN HARCOURT										
237207	1901816	08/21/2018		091418		1,521.60	09/14/2018	INV	APP	GMS-math books 7th grade
INVOICE:953933990										
49885 MICHAEL HUGHES										
237118		08/07/2018		091418E		226.66	09/14/2018	INV	APP	CTE CONF
INVOICE:072518										
14930 GEO. J. HUST CO.										
236998	1900413	08/13/2018		091418		798.00	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:43145										
3400 ID VILLE										
236253	1901411	08/09/2018		091418		285.08	09/14/2018	INV	APP	HANG TAG SUPPLIES FOR PRINTER-
INVOICE:3397650/IDS2393587										
50656 IDENT-A-KID OF AMERICA										
236252	1900930	08/15/2018		091418		270.00	09/14/2018	INV	APP	OMS-Ident-A-Kid license renewa
INVOICE:104549										
236428	1901719	08/16/2018		091418		1,123.93	09/14/2018	INV	APP	Ident-a-kid for ACE
INVOICE:104579										
						1,393.93				
43687 IDLEBROOK PROMOTIONS										
237443	289143	05/24/2018		091418		194.88	09/14/2018	INV	APP	UNIFORMS - TECH DEPARTMENT-TEC
INVOICE:38480A										
237578	1900369	07/12/2018		091418		1,887.08	09/14/2018	INV	APP	Leadership 2018 Shirts
INVOICE:38554										
237160	1901692	08/24/2018		091418		2,039.40	09/14/2018	INV	APP	MAINT-Polo shirts, T-shirts, J

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:39681										
236167	1901316	08/14/2018		091418		27.90	09/14/2018	INV	APP	RCHS-IDLEBROOK
INVOICE:39793										
236875	1901951	08/14/2018		091418		957.50	09/14/2018	INV	APP	CEMS-Student shirts for Camp T
INVOICE:39820										
236763	1901317	08/23/2018		091418		225.00	09/14/2018	INV	APP	BMS-FIRST AID BAGS
INVOICE:39941										
237722	1901100	08/29/2018		091418		480.00	09/14/2018	INV	APP	BMS-GENERAL SUPPLIES
INVOICE:40409										
						5,811.76				
17440 INDUSTRIAL COMMUNICATION AND SOUND										
237494		07/31/2018		091418		665.00	09/14/2018	INV	APP	RHS-CLOCK CHECK
INVOICE:IC-086844										
50354 INFINITE CAMPUS INC.										
236931	289847	08/14/2018		091418		750.00	09/14/2018	INV	APP	IC Training for Chris Brauch
INVOICE:SRVINV019645										
236932	288990	08/14/2018		091418		750.00	09/14/2018	INV	APP	IC Training for Mark Raleigh
INVOICE:SRVINV019646										
						1,500.00				
6960 INFOBASE PUBLISHING										
236168	1901572	08/13/2018		091418		1,960.94	09/14/2018	INV	APP	CHS-INVOICE 321121
INVOICE:321121										
237250	1900692	08/20/2018		091418		558.81	09/14/2018	INV	APP	RHS-Bloom's Literature Subscri
INVOICE:323143										
						2,519.75				
49579 IXL LEARNING										
237630	1901542	08/14/2018		091418		850.00	09/14/2018	INV	APP	RCHS-IX LEARNING
INVOICE:S332807										
48261 DEANA IZZO										
236224		08/08/2018		091418E		10.66	09/14/2018	INV	APP	MILEAGE/JUNE
INVOICE:061918										
52363 JEFF JACKSON										
237119		08/02/2018		091418E		96.03	09/14/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
52720 WILSON CASEY JAYNES										
237120		08/17/2018		091418E		448.10	09/14/2018	INV	APP	EDLEADER 21
INVOICE:092818										
52704 JOANNA 'JODI' JOHNSON										
237121		08/20/2018		091418E		141.33	09/14/2018	INV	APP	KACTE CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072518										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
236828		08/15/2018		091418		31.71	09/14/2018	INV	APP	CMS-VENT/HOOD REPAIR
INVOICE:161-S101428773.001										
236827		08/15/2018		091418		68.20	09/14/2018	INV	APP	BES-AC CHECK
INVOICE:161-S101428780.001										
						99.91				
19530 JOSEPH-BETH BOOKSELLERS										
236761	1901359	08/13/2018		091418		44.73	09/14/2018	INV	APP	LSS-Books for New Administrato
INVOICE:081318										
20080 JUNIOR LIBRARY GUILD										
236302	1901577	08/20/2018		091418		2,904.52	09/14/2018	INV	APP	EES-ARY BOOKS
INVOICE:420870										
236303		08/20/2018		091418		-2,905.52	09/14/2018	CRM	APP	EES-CREDIT
INVOICE:420871										
236304		08/20/2018		091418		2,905.52	09/14/2018	INV	APP	EES
INVOICE:420871A										
236384	1901578	08/21/2018		091418		1,776.00	09/14/2018	INV	APP	OES-LIBRARY NEEDS
INVOICE:421158										
236943	1900968	09/01/2018		091418		1,968.15	09/14/2018	INV	APP	YES-BOOKS
INVOICE:421683										
						6,648.67				
44976 KAGAN										
236071	1901337	08/06/2018		091418		64.00	09/14/2018	INV	APP	CMS-KAGAN MATERIALS-ELLISON
INVOICE:593999										
237447	1901910	08/21/2018		091418		118.00	09/14/2018	INV	APP	RAJ-non-consumable teacher too
INVOICE:594311										
236254	1901478	08/10/2018		091418		340.00	09/14/2018	INV	APP	BCHS-S BLACK KAGAN SUPPLIES
INVOICE:594648										
236403	1901651	08/15/2018		091418		151.00	09/14/2018	INV	APP	GES-Kagan Mats - Patrick
INVOICE:595602										
237251	1902146	08/27/2018		091418		870.00	09/14/2018	INV	APP	TES-Kagan license
INVOICE:596088										
237161	1902010	08/22/2018		091418		29.00	09/14/2018	INV	APP	NPES-Kagan Materials per Amy M
INVOICE:597095										
237403		06/29/2018		091418		749.00	09/14/2018	INV	APP	KES-K.SPRINKLES REG
INVOICE:K97251										
						2,321.00				
44159 KAYLINE COMPANY										
236999	1900448	08/07/2018		091418		-24.35	08/07/2018	CRM	APP	MISC SHOP SUPPLIES
INVOICE:239917CM										
53856 PATRICIA KAYLOR										
237888		09/04/2018		091418E		124.83	09/14/2018	INV	APP	MILEAGE-KEA TALKS

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INVOICE:061918										
50704 KEN KEMPER										
237122		08/24/2018		091418E		108.50	09/14/2018	INV	APP	RENEW ELECTRICAL LIC/CODE CLAS
INVOICE:082418										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
237723	1902030	08/23/2018		091418		400.00	09/14/2018	INV	APP	RCHS-KASC
INVOICE:14729										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
237724	1902360	08/31/2018		091418		115.00	09/14/2018	INV	APP	EES-KMEA CONFERENCE
INVOICE:13747										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
237687	1902383	04/11/2018		091418		225.00	09/14/2018	INV	APP	YES-GOVERNOR'S CUP MEMBERSHIP-
INVOICE:0052872-IN										
50168 BARBARA KINCAID										
236225		08/02/2018		091418E		20.00	09/14/2018	INV	APP	LEADERSHIP
INVOICE:070518										
4880 BRENDA KLAAS										
237123		08/07/2018		091418E		125.34	09/14/2018	INV	APP	KACTE CONF
INVOICE:072518										
49133 KLH-KOHRS,LONNEMANN,HELL ENG, PSC										
236072	289678	08/06/2018		091418		660.00	09/14/2018	INV	APP	EES-Check electrical loads/des
INVOICE:20527-102										
51396 PAM KNAPP										
237866		08/30/2018		091418E		25.93	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:082918										
52722 CAYLEN KNIGHT										
237124		08/09/2018		091418E		748.50	09/14/2018	INV	APP	KACTE CONF
INVOICE:072518										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
236074	1901495	08/13/2018		091418		34.95	09/14/2018	INV	APP	BMS-FOOD FOR TRAINING DAY
INVOICE:001161										
236073	1901495	08/14/2018		091418		42.66	09/14/2018	INV	APP	BMS-FOOD FOR TRAINING DAY
INVOICE:061705										
237895	1901686	09/05/2018		091418		27.69	09/14/2018	INV	APP	CMS-PBL
INVOICE:079331										

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236877 INVOICE:088442	1901496	08/14/2018		091418		19.99	09/14/2018	INV	APP	OES-OPENING DAY PARENT INVOLVE
237448 INVOICE:107035	1901895	08/29/2018		091418		88.00	09/14/2018	INV	APP	ACE-Incentive snack for speica
237404 INVOICE:113473	1902246	08/28/2018		091418		107.27	09/14/2018	INV	APP	GMS-PLASTIC CUPS OREO'S
237290 INVOICE:122225	1901686	08/28/2018		091418		195.07	09/14/2018	INV	APP	CMS-PBL
236876 INVOICE:197155	1900436	08/16/2018		091418		103.34	09/14/2018	INV	APP	CES-FOOD FOR ICE CREAM SOCIAL
237495 INVOICE:201460	1901686	08/30/2018		091418		33.06	09/14/2018	INV	APP	CMS-PBL
236879 INVOICE:202391	1901763	08/22/2018		091418		169.62	09/14/2018	INV	APP	CMS-ESS SNACKS-COOPER
236878 INVOICE:290155	1901496	08/10/2018		091418		20.86	09/14/2018	INV	APP	OES-OPENING DAY PARENT INVOLVE
236075 INVOICE:445442	1901495	08/12/2018		091418		18.34	09/14/2018	INV	APP	BMS-FOOD FOR TRAINING DAY
236880 INVOICE:6CK00136427		07/21/2018		091418		-126.01	07/21/2018	CRM	APP	CREDIT-DO-PAID TWICE
						734.84				
22670 LAKESHORE LEARNING MATERIALS										
236076 INVOICE:2781250818	1901013	08/04/2018		091418		64.51	09/14/2018	INV	APP	KES-CLASSROOM SUPPLIES
236944 INVOICE:3146660818	1901534	08/15/2018		091418		94.98	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES - BEASL
236437 INVOICE:3215100818	1901628	08/16/2018		091418		22.36	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
						181.85				
46971 JULIE LAMBERT										
236226 INVOICE:072518		08/09/2018		091418E		89.82	09/14/2018	INV	APP	MILEAGE/LEADERSHIP
47474 LEARNING PROPS										
236077 INVOICE:6650	1901659	08/15/2018		091418		291.50	09/14/2018	INV	APP	RAJ-Door Hangers /F.A.S.T.
53102 AMANDA LEATHERMAN										
236508 INVOICE:062718		08/17/2018		091418E		369.40	09/14/2018	INV	APP	ISTE CONF
49215 LYNN LEDFORD										
237868 INVOICE:082918		09/05/2018		091418E		38.19	09/14/2018	INV	APP	MILEAGE/AUG
52347 JULIANNA LEITH										
237867		08/27/2018		091418E		79.99	09/14/2018	INV	APP	MATH MORPHEMES IN ASL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:082218										
52805 KAREN LENIHAN										
236227		08/08/2018		091418E		57.62	09/14/2018	INV	APP	MILEAGE/JULY
INVOICE:072518										
237809		09/04/2018		091418E		125.86	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:082918										
						183.48				
52215 JULIE LINE										
237797		08/31/2018		091418E		21.50	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:082418										
51310 MEREDITH LUEBBERS-PALMER										
236520		08/03/2018		091418E		1,112.66	09/14/2018	INV	APP	AMERICAN SCHOOL COUNSELING CON
INVOICE:071818										
43980 LYKINS OIL COMPANY										
237000	1900447	08/10/2018		091418		466.83	09/14/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2567252										
237689	1900447	08/23/2018		091418		18,636.04	09/14/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2582453										
237688	1900522	08/21/2018		091418		11,710.12	09/14/2018	INV	APP	MOTOR POOL - BULK GASOLINE / A
INVOICE:2582572										
237690	1900447	08/24/2018		091418		18,673.55	09/14/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2582590										
						49,486.54				
42230 MACGILL & CO., WILLIAM V.										
236079	1901414	08/08/2018		091418		240.29	09/14/2018	INV	APP	LES-Clinic
INVOICE:IN0644623										
236078	1901370	08/08/2018		091418		57.15	09/14/2018	INV	APP	LES-GLOVES FOR MARY BALLES
INVOICE:IN0644766										
236414	1901371	08/14/2018		091418		267.53	09/14/2018	INV	APP	BMS-TEACHER SAFETY KITS
INVOICE:IN0645383										
236556	1901688	08/17/2018		091418		276.58	09/14/2018	INV	APP	STUSER-Supplies for CPR Classe
INVOICE:IN0646157										
						841.55				
20540 KARI MAHAN										
237810		08/29/2018		091418E		15.00	09/14/2018	INV	APP	CDL RENEWAL
INVOICE:092918										
50965 JILLIAN MAHER										
237125		08/07/2018		091418E		637.71	09/14/2018	INV	APP	KACTE CONF
INVOICE:072418										
53107 PATRICK J. MARTZ (I)										

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236169 INVOICE:081518	1901726	08/15/2018		091418		1,210.00	09/14/2018	INV	APP	CMS-PAINTING THE CURBS
53701 MASTERYCONNECT INC										
237845 INVOICE:2018-101070-1	289617	07/01/2018		091418		9,000.00	09/14/2018	INV	APP	LSS-Mastery Connect Registrati
237846 INVOICE:2018-101070-1A	289546	07/01/2018		091418		3,000.00	09/14/2018	INV	APP	LSS-Mastery Connect July 2018
237848 INVOICE:2018-101072-1	1901034	09/01/2018		091418		3,000.00	09/14/2018	INV	APP	LSS-Mastery Connect for Gormle
237847 INVOICE:2018-101072-2	1900935	09/01/2018		091418		3,000.00	09/14/2018	INV	APP	LSS-Mastery Connect for Katie
237832 INVOICE:2018-101165-4	1902548	07/01/2018		091418		5,950.00	09/14/2018	INV	APP	EES-MASTERY CONNECT
237400 INVOICE:2018-101165-5	1900649	07/01/2018		091418		2,703.00	09/14/2018	INV	APP	LES-MASTERY CONNECT
237405 INVOICE:2018-101165-7		07/01/2018		091418		1,275.00	09/14/2018	INV	APP	BMS
						27,928.00				
52925 MATHEMATICALLY MINDED (I)										
236255 INVOICE:INV-0598	1901350	08/10/2018		091418		468.00	09/14/2018	INV	APP	SES-Math Access on line(468)
25780 MCCOY & MCCOY LABORATORIES,INC										
236207 INVOICE:1365387	1900794	08/15/2018		091418		17.50	09/14/2018	INV	APP	KES Bacteria Water Testing
25860 MCGRAW-HILL EDUCATION										
237320 INVOICE:103897136001	1901059	07/30/2018		091418		8,477.94	09/14/2018	INV	APP	RHS-Social Studies Textbooks
237319 INVOICE:103913685001	1901059	08/01/2018		091418		37,449.78	09/14/2018	INV	APP	RHS-Social Studies Textbooks
236404 INVOICE:103972579001	1901014	08/08/2018		091418		2,199.64	09/14/2018	INV	APP	RCHS-MCGRAW HILL
237208 INVOICE:104081471001	1901422	08/16/2018		091418		1,568.21	09/14/2018	INV	APP	MES-EM JOURNALS & HOMELINKS
237284 INVOICE:104204535001	1901304	08/20/2018		091418		1,998.00	09/14/2018	INV	APP	OMS-ALEKS 12 months
						51,693.57				
52989 DELENA MCGUIRE										
237869 INVOICE:072518		09/05/2018		091418E		76.54	09/14/2018	INV	APP	MILEAGE-LEADERSHIP
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
237518 INVOICE:166640	1900401	07/31/2018		091418		15.37	09/14/2018	INV	APP	ses-copier mainterence(8000)

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53849 MICHELE L MILLER										
237566 INVOICE:072518		08/09/2018		091418E		230.91	09/14/2018	INV	APP	CTE CONF
26980 MINUTEMAN PRESS										
236080 INVOICE:65910	1901307	08/06/2018		091418		1,213.18	09/14/2018	INV	APP	TRANS-DIRECT MAIL PIECE- HIRIN
236466 INVOICE:65955	1901491	08/15/2018		091418		180.00	09/14/2018	INV	APP	TES-Major & Minor Discipline F
237277 INVOICE:66003	1902088	08/27/2018		091418		98.00	09/14/2018	INV	APP	BCHS-R RYAN - OFFICE SUPPLIES
237406 INVOICE:66017	1902089	08/28/2018		091418		127.90	09/14/2018	INV	APP	RHS-Grant Proposals Copying
						1,619.08				
53661 MINUTEMAN PRESS/PRINTS ALBERT INC										
236933 INVOICE:384956	1901807	08/23/2018		091418		82.00	09/14/2018	INV	APP	NPES-report card envelopes
52200 LAURA MITSCH										
237126 INVOICE:080818		08/08/2018		091418E		100.00	09/14/2018	INV	APP	KASL
27030 MOBILCOMM INC										
236881 INVOICE:1007891	1901279	08/10/2018		091418		937.50	09/14/2018	INV	APP	NPES-walkie talkie radios for
236477 INVOICE:1008282	1901630	08/21/2018		091418		202.50	09/14/2018	INV	APP	KES-MAG1 RADIO
237377 INVOICE:1008492	1902013	08/24/2018		091418		142.00	09/14/2018	INV	APP	CMS- RADIO BATTERIES-M THOMPSO
						1,282.00				
51767 MONOPRICE INC										
237285 INVOICE:17945501	1902068	08/24/2018		091418		125.88	09/14/2018	INV	APP	MES-Monoprice 35 ft Super VGS
53779 HOLLY MORGAN										
237811 INVOICE:083018		08/31/2018		091418E		44.72	09/14/2018	INV	APP	MILEAGE/AUG
46020 LAURA MOSQUEDA										
236855 INVOICE:073018		08/23/2018		091418E		24.25	09/14/2018	INV	APP	MILEAGE/JULY
237870 INVOICE:083118		09/05/2018		091418E		40.72	09/14/2018	INV	APP	MILEAGE/AUG

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						64.97				
51666 DENNIS MURPHY										
237127 INVOICE:072518		08/20/2018		091418E		142.67	09/14/2018	INV	APP	KACTE CONF
46147 MYERS TIRE SUPPLY CO										
237001 INVOICE:81014816	1900465	08/07/2018		091418		261.37	09/14/2018	INV	APP	MISC TIRE ITEMS
51200 ANNETTE MYERS										
237871 INVOICE:082518		08/30/2018		091418E		103.59	09/14/2018	INV	APP	THRIVING AS INTERPRETERS
53053 MYSTERY SCIENCE INC										
237163 INVOICE:33254	1902174	08/27/2018		091418		99.00	09/14/2018	INV	APP	FES-ONLINE SCIENCE SUBSCRIPTIO
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
236934 INVOICE:1695993	1901963	08/20/2018		091418		127.00	09/14/2018	INV	APP	CMS-ORCHESTRA MEMEBERSHIP-CARR
50136 NAPA AUTO PARTS										
236061 INVOICE:123884	1900479	08/07/2018		091418		57.49	09/14/2018	INV	APP	BUS REPAIR PARTS
237004 INVOICE:123997	1900531	08/08/2018		091418		386.45	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237005 INVOICE:124061	1900531	08/09/2018		091418		52.92	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237006 INVOICE:124154	1900531	08/10/2018		091418		201.02	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237007 INVOICE:124415	1900531	08/13/2018		091418		89.76	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237008 INVOICE:124466	1900531	08/14/2018		091418		81.37	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237009 INVOICE:124705	1900531	08/16/2018		091418		451.83	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237003 INVOICE:124778	1900531	08/16/2018		091418		-242.98	08/16/2018	CRM	APP	MOTOR POOL - REPAIR PARTS
237002 INVOICE:124852	1900531	08/17/2018		091418		-70.69	08/17/2018	CRM	APP	MOTOR POOL - REPAIR PARTS
237010 INVOICE:124898	1900531	08/17/2018		091418		53.60	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237011 INVOICE:124911	1900531	08/17/2018		091418		47.59	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237188 INVOICE:125187	1900531	08/21/2018		091418		41.99	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237189 INVOICE:125191	1900531	08/21/2018		091418		78.32	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237191 INVOICE:125300	1900531	08/22/2018		091418		20.36	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237190 INVOICE:125378	1900531	08/22/2018		091418		18.08	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237192 INVOICE:125380	1900479	08/22/2018		091418		409.16	09/14/2018	INV	APP	BUS REPAIR PARTS
237193 INVOICE:125435	1900479	08/23/2018		091418		12.06	09/14/2018	INV	APP	BUS REPAIR PARTS
237194 INVOICE:125481	1900479	08/23/2018		091418		604.56	09/14/2018	INV	APP	BUS REPAIR PARTS
237195 INVOICE:125553	1900479	08/24/2018		091418		126.00	09/14/2018	INV	APP	BUS REPAIR PARTS
237692 INVOICE:125621	1900531	08/24/2018		091418		30.30	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237691 INVOICE:125622	1900479	08/24/2018		091418		90.00	09/14/2018	INV	APP	BUS REPAIR PARTS
237695 INVOICE:125762	1900531	08/27/2018		091418		81.37	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237694 INVOICE:125781	1900531	08/27/2018		091418		201.02	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237693 INVOICE:125840	1900531	08/27/2018		091418		31.30	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
237697 INVOICE:125857	1900479	08/27/2018		091418		179.99	09/14/2018	INV	APP	BUS REPAIR PARTS
237698 INVOICE:125882	1900479	08/27/2018		091418		407.96	09/14/2018	INV	APP	BUS REPAIR PARTS
237696 INVOICE:126032	1900531	08/29/2018		091418		72.94	09/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
						3,513.77				
27600 NASCO										
236385 INVOICE:102142	1900939	08/14/2018		091418		157.98	09/14/2018	INV	APP	KES-CLASSROOM SUPPLIES
236386 INVOICE:72610	1900939	07/25/2018		091418		127.48	09/14/2018	INV	APP	KES-CLASSROOM SUPPLIES
236882 INVOICE:96206	1901423	08/09/2018		091418		212.30	09/14/2018	INV	APP	Energy Team supplies for OES -
						497.76				
27400 NAEIR-NAT'L ASSOC F/T EXCHG OF INDUSTRIAL RESRCS										
236306 INVOICE:H843591	1900972	08/14/2018		091418		140.00	09/14/2018	INV	APP	NHES- - Classroom Supplies
28270 NEOPOST LEASING										
237833 INVOICE:55921289	1900086	07/07/2018		091418		34.33	09/14/2018	INV	APP	NHES-NeoPost Postage Meter Lea
44570 MIKE NEUHAUS										
236509 INVOICE:072518		08/20/2018		091418E		89.23	09/14/2018	INV	APP	LEADERSHIP CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37250 SUSAN NIEMI										
236511 INVOICE:071818		08/10/2018		091418E		50.00	09/14/2018	INV	APP	KET MULTIMEDIA PD
53078 NOBLE OIL SERVICES INC (S)										
236081 INVOICE:1550968	1900494	08/09/2018		091418		115.50	09/14/2018	INV	APP	WASTE OIL REMOVAL
53825 PAIGE NODAY										
237128 INVOICE:072518		08/09/2018		091418E		115.18	09/14/2018	INV	APP	KACTE CONF
28680 NOR-COM										
237407 INVOICE:8087	1902244	08/28/2018		091418		160.00	09/14/2018	INV	APP	GES-SERVICE ON SPEAKER SYSTEM
50373 NORA FLOORING										
236935 INVOICE:20649749	1901800	08/17/2018		091418		258.55	09/14/2018	INV	APP	WRH stock-Nora Pads-M. Logston
53099 NOREDINK CORP.										
237278 INVOICE:INV-2460	1902175	08/06/2018		091418		9,000.00	09/14/2018	INV	APP	CMS-ON LINE WRITING-JANSEN
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
236305 INVOICE:35086	289333	08/10/2018		091418		100.00	09/14/2018	INV	APP	JULY 17 & 25 EXPLICIT INSTRUCT
236884 INVOICE:35087	289432	08/10/2018		091418		50.00	09/14/2018	INV	APP	GES-Summer Training - Dee Beer
236883 INVOICE:35100	289432	08/14/2018		091418		50.00	09/14/2018	INV	APP	GES-Summer Training - Dee Beer
236209 INVOICE:35106A	1901094	08/14/2018		091418		25.00	09/14/2018	INV	APP	RAJ-PD ARTS and Humanities Sum
236256 INVOICE:35106F	1900180	08/14/2018		091418		75.00	09/14/2018	INV	APP	RCHS-NKCES
236468 INVOICE:35106G	289525	08/14/2018		091418		25.00	09/14/2018	INV	APP	NKCES ARTS AND HUMANITIES SUMM
236469 INVOICE:35106H	289668	08/14/2018		091418		25.00	09/14/2018	INV	APP	NKCES ARTS AND HUMANITIES PD-T
236208 INVOICE:35121	1900906	08/14/2018		091418		75.00	09/14/2018	INV	APP	NPES-NKCES training Elizabeth
237449 INVOICE:35121F	1900696	08/14/2018		091418		1,125.00	09/14/2018	INV	APP	SPED-Essential Therapy 8-13-18
237450 INVOICE:35121G	1901364	08/14/2018		091418		300.00	09/14/2018	INV	APP	SPED-Essential Therapy 8-13-18
						1,850.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										

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237519 INVOICE:00021727	1901024	08/08/2018		091418		583.00	09/14/2018	INV	APP	ces-AED SUPPLIES
236082 INVOICE:00021743	1901375	08/10/2018		091418		100.00	09/14/2018	INV	APP	CMS-CLINIC - ZOLL PEDIATRIC EL
						683.00				
47154 NKCAC-NKY COMMUNITY ACTION CENTER										
236467 INVOICE:POVSIM RHS	1901874	08/13/2018		091418		500.00	09/14/2018	INV	APP	RHS-Poverty Simulation PD
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
237286 INVOICE:CINSAM-163	1902271	08/29/2018		091418		75.00	09/14/2018	INV	APP	LSS-Greene STEM Conference
53853 KARLINA NYX										
237820 INVOICE:083118		08/31/2018		091418E		43.00	09/14/2018	INV	APP	CDL
49768 KATHY OEHLER										
237872 INVOICE:082718		08/31/2018		091418E		25.59	09/14/2018	INV	APP	MILEAGE/AUG
44175 OFFICE DEPOT INC										
237429 INVOICE:156229622001	289809	06/26/2018		091418		220.53	07/16/2018	INV	APP	MISC OFFICE SUPPLIES-TRANS
237528 INVOICE:161914298001	1900377	07/11/2018		091418		328.10	09/14/2018	INV	APP	CES-SUPPLIES
237531 INVOICE:161914298002	1900377	07/24/2018		091418		13.94	09/14/2018	INV	APP	CES-SUPPLIES
237527 INVOICE:161914299001	1900377	07/13/2018		091418		11.99	09/14/2018	INV	APP	CES-SUPPLIES
237533 INVOICE:161914300001	1900377	07/13/2018		091418		11.99	09/14/2018	INV	APP	CES-SUPPLIES
237529 INVOICE:161914301001	1900377	07/13/2018		091418		11.99	09/14/2018	INV	APP	CES-SUPPLIES
237532 INVOICE:161914302001	1900377	07/13/2018		091418		11.99	09/14/2018	INV	APP	CES-SUPPLIES
237530 INVOICE:161914303001	1900377	07/13/2018		091418		11.99	09/14/2018	INV	APP	CES-SUPPLIES
237444 INVOICE:162308169001	1900523	07/11/2018		091418		281.66	09/14/2018	INV	APP	YES-PAPER SUPPLIES
237644 INVOICE:163354708001	1900614	07/13/2018		091418		5.13	09/14/2018	INV	APP	Pallets of Paper-NPES
237428 INVOICE:164866131001	289809	07/16/2018		091418		-14.98	07/16/2018	CRM	APP	TRANS-MISC OFFICE SUPPLIES
237414 INVOICE:165889306001	1900614	07/18/2018		091418		4,115.20	09/14/2018	INV	APP	NPES-Pallets of Paper
237411 INVOICE:167198158001	1900916	07/23/2018		091418		1,029.97	09/14/2018	INV	APP	GMS-CLASSROOM TABLES - TOMBRAG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237222 INVOICE:169517512001	1900888	08/23/2018		091418		-47.49	08/23/2018	CRM	APP	RCHS-CR-OFFICE DEPOT
237167 INVOICE:174760871001	1901200	08/02/2018		091418		185.98	09/14/2018	INV	APP	GMS-TABLES - MARQUA
237524 INVOICE:177318796001	1901268	08/06/2018		091418		374.09	09/14/2018	INV	APP	OES-Office Supplies - See Atta
237526 INVOICE:177318797001	1901268	08/07/2018		091418		4.52	09/14/2018	INV	APP	OES-Office Supplies - See Atta
237525 INVOICE:177318798001	1901268	08/06/2018		091418		4.52	09/14/2018	INV	APP	OES-Office Supplies - See Atta
236210 INVOICE:177612876001	1900269	08/13/2018		091418		-13.44	08/13/2018	CRM	APP	DO-CR-Supplies
236088 INVOICE:178855283001	1901333	08/07/2018		091418		124.48	09/14/2018	INV	APP	TRANS-OFFICE SUPPLIES - SCHOOL
236093 INVOICE:178855287001	1901332	08/07/2018		091418		239.98	09/14/2018	INV	APP	TRANS-2 OFFICE CHAIRS
236087 INVOICE:178855292001	1901334	08/07/2018		091418		136.20	09/14/2018	INV	APP	TRANS-TECHNOLOGY SUPPLIES
236097 INVOICE:179706390001	1901382	08/08/2018		091418		83.39	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
236096 INVOICE:179706391001	1901382	08/08/2018		091418		19.69	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
236095 INVOICE:179706392001	1901382	08/09/2018		091418		17.99	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
237640 INVOICE:179706401001	1901387	08/08/2018		091418		18.08	09/14/2018	INV	APP	GES-Supplies - Goetz
237635 INVOICE:179706401002	1901387	08/28/2018		091418		6.96	09/14/2018	INV	APP	GES-Supplies - Goetz
237639 INVOICE:179706402001	1901387	08/08/2018		091418		6.09	09/14/2018	INV	APP	GES-Supplies - Goetz
237637 INVOICE:179706403001	1901387	08/08/2018		091418		6.69	09/14/2018	INV	APP	GES-Supplies - Goetz
237638 INVOICE:179706404001	1901387	08/08/2018		091418		6.69	09/14/2018	INV	APP	GES-Supplies - Goetz
237636 INVOICE:179706405001	1901387	08/09/2018		091418		8.39	09/14/2018	INV	APP	GES-Supplies - Goetz
237424 INVOICE:179706433001	1901394	08/08/2018		091418		104.30	09/14/2018	INV	APP	SES-office supplies(179.77)
237422 INVOICE:179706434001	1901394	08/24/2018		091418		66.13	09/14/2018	INV	APP	SES-office supplies(179.77)
237423 INVOICE:179706435001	1901394	08/08/2018		091418		9.34	09/14/2018	INV	APP	SES-office supplies(179.77)
236708 INVOICE:179706441001	1901391	08/08/2018		091418		133.54	09/14/2018	INV	APP	NHES-Dammeyer - Classroom Supp
236707 INVOICE:179706442001	1901391	08/08/2018		091418		14.07	09/14/2018	INV	APP	NHES-Dammeyer - Classroom Supp
236102 INVOICE:179853218001	1901424	08/08/2018		091418		196.10	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
236101 INVOICE:179853218002	1901424	08/09/2018		091418		.87	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
236470 INVOICE:179944909001	1901380	08/13/2018		091418		483.87	09/14/2018	INV	APP	BMS-POSTERS 15-24X36 55-11X17
236178 INVOICE:180143637001	1901064	08/14/2018		091418		-75.57	09/14/2018	CRM	APP	GES-Clipboards - Pieper
236092	1901437	08/09/2018		091418		97.07	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES

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INVOICE:180641993001										
236089	1901437	08/10/2018		091418		3.44	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:180641994001										
236091	1901437	08/09/2018		091418		9.44	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:180641995001										
236090	1901437	08/10/2018		091418		9.03	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:180641996001										
236115	1901436	08/09/2018		091418		6.69	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:180641997001										
236112	1901436	08/09/2018		091418		6.69	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:180641998001										
236116	1901436	08/09/2018		091418		130.90	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:180641999001										
236114	1901436	08/09/2018		091418		6.69	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:180642000001										
236110	1901436	08/10/2018		091418		9.49	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:180642001001										
236113	1901436	08/09/2018		091418		10.40	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:180642002001										
236111	1901436	08/09/2018		091418		9.24	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:180642003001										
236094	1901440	08/09/2018		091418		178.18	09/14/2018	INV	APP	NPES-Office Supplies Bev Simon
INVOICE:180642010001										
236181	1901441	08/09/2018		091418		320.31	09/14/2018	INV	APP	TES-2nd grade instructional ma
INVOICE:180642017001										
236179	1901441	08/10/2018		091418		5.10	09/14/2018	INV	APP	TES-2nd grade instructional ma
INVOICE:180642018001										
236180	1901441	08/09/2018		091418		13.98	09/14/2018	INV	APP	TES-2nd grade instructional ma
INVOICE:180642019001										
236104	1901445	08/09/2018		091418		60.08	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:180642024001										
236105	1901446	08/09/2018		091418		20.57	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:180642030001										
236099	1901379	08/09/2018		091418		60.35	09/14/2018	INV	APP	BMS-LIBRARY SUPPLIES
INVOICE:180783545001										
236103	1901192	08/10/2018		091418		57.80	09/14/2018	INV	APP	FES-SUB FOLDERS
INVOICE:180820352001										
237092	1901329	08/10/2018		091418		678.65	09/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:181277317001										
236098	1901476	08/10/2018		091418		5.37	09/14/2018	INV	APP	CMS-SUPPLIES-STEFFEN
INVOICE:181555884001										
236186	1901472	08/10/2018		091418		79.43	09/14/2018	INV	APP	TES-Front Office Supplies
INVOICE:181555885001										
236185	1901472	08/09/2018		091418		7.72	09/14/2018	INV	APP	TES-Front Office Supplies
INVOICE:181555886001										
236083	1901473	08/10/2018		091418		67.74	09/14/2018	INV	APP	LES-supplies
INVOICE:181555893001										
236084	1901475	08/10/2018		091418		50.80	09/14/2018	INV	APP	BCHS-NEUHAUS
INVOICE:181555897001										
236709	1901391	08/21/2018		091418		-66.99	09/14/2018	CRM	APP	NHES-Dammeyer - Classroom Supp
INVOICE:182051016001										
236172	1901506	08/13/2018		091418		107.96	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:182426051001										
236171	1901506	08/13/2018		091418		18.49	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:182426053001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236170 INVOICE:182426054001	1901506	08/14/2018		091418		9.17	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
236328 INVOICE:182426076001	1901511	08/13/2018		091418		33.94	09/14/2018	INV	APP	CMS-SUPPLIES-TAYLOR
236213 INVOICE:182426077001	1901510	08/13/2018		091418		24.17	09/13/2018	INV	APP	CMS-SUPPLIES-VOLZ
236212 INVOICE:182426078001	1901509	08/13/2018		091418		399.98	09/13/2018	INV	APP	CMS-WHITEBOARD-COBBLE
236106 INVOICE:182426080001	1901508	08/10/2018		091418		239.17	09/14/2018	INV	APP	RCHS-OFFICE DEPOT
237521 INVOICE:182426081001	1901516	08/13/2018		091418		63.91	09/14/2018	INV	APP	CES-SUPPLIES
237520 INVOICE:182426081002	1901516	08/14/2018		091418		17.99	09/14/2018	INV	APP	CES-SUPPLIES
237522 INVOICE:182426082001	1901516	08/13/2018		091418		299.97	09/14/2018	INV	APP	CES-SUPPLIES
237032 INVOICE:182426089001	1901519	08/13/2018		091418		291.88	09/14/2018	INV	APP	OES-MUSIC CLASS NEEDS
237030 INVOICE:182426090001	1901519	08/14/2018		091418		9.49	09/14/2018	INV	APP	OES-MUSIC CLASS NEEDS
237029 INVOICE:182426091001	1901519	08/23/2018		091418		8.99	09/14/2018	INV	APP	OES-MUSIC CLASS NEEDS
237031 INVOICE:182426092001	1901519	08/13/2018		091418		8.99	09/14/2018	INV	APP	OES-MUSIC CLASS NEEDS
236108 INVOICE:182426094001	1901518	08/13/2018		091418		78.17	09/14/2018	INV	APP	OES-MUSIC CLASS NEEDS
236259 INVOICE:182426095001	1901517	08/10/2018		091418		771.08	09/14/2018	INV	APP	OES-BULBS FOR PROJECTORS & OFF
236257 INVOICE:182426097001	1901517	08/13/2018		091418		15.79	09/14/2018	INV	APP	OES-BULBS FOR PROJECTORS & OFF
236100 INVOICE:182426112001	1901520	08/10/2018		091418		67.49	09/14/2018	INV	APP	TRANS-DUAL MONITOR MOUNT
237425 INVOICE:182462077002	1901510	08/23/2018		091418		18.80	09/14/2018	INV	APP	SUPPLIES-VOLZ-CMS
236173 INVOICE:182674176001	1901528	08/13/2018		091418		231.95	09/14/2018	INV	APP	BMS-FIRST DAY OF SCHOOL SUPPLI
236258 INVOICE:183426096001	1901517	08/13/2018		091418		34.00	09/14/2018	INV	APP	OES-BULBS FOR PROJECTORS & OFF
236086 INVOICE:183672289001	1901512	08/14/2018		091418		31.05	09/14/2018	INV	APP	GES-Supplies - B Smith
236085 INVOICE:183672290001	1901512	08/14/2018		091418		14.00	09/14/2018	INV	APP	GES-Supplies - B Smith
236260 INVOICE:183747118001	1901588	08/14/2018		091418		25.50	09/14/2018	INV	APP	YES-SUPPLIES
236176 INVOICE:183747181001	1901590	08/14/2018		091418		395.19	09/14/2018	INV	APP	TES-1st grade instructional ma
236174 INVOICE:183747182001	1901590	08/15/2018		091418		78.59	09/14/2018	INV	APP	TES-1st grade instructional ma
236175 INVOICE:183747185001	1901590	08/15/2018		091418		19.79	09/14/2018	INV	APP	TES-1st grade instructional ma
236309 INVOICE:183747189001	1901589	08/14/2018		091418		76.50	09/14/2018	INV	APP	EES- SIGN HOLDERS
236177 INVOICE:183747208001	1901592	08/14/2018		091418		358.80	09/14/2018	INV	APP	BMS-BINDERS
236211	1901599	08/14/2018		091418		250.00	09/13/2018	INV	APP	KES-FIVE ROLLS OF POSTAGE STAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:183747249001										
236319	1901595	08/14/2018		091418		739.98	09/14/2018	INV	APP	BCHS-LWyatt-SBDM
INVOICE:183747250001										
236318	1901595	08/14/2018		091418		175.99	09/14/2018	INV	APP	BCHS-LWyatt-SBDM
INVOICE:183747251001										
236347	1901596	08/14/2018		091418		21.24	09/14/2018	INV	APP	BCHS-L. Wyatt-P Mueller-Scienc
INVOICE:183747306001										
236310	1901598	08/13/2018		091418		27.89	09/14/2018	INV	APP	BES-SROOM SUPPLIES
INVOICE:183747307001										
236311	1901598	08/14/2018		091418		29.79	09/14/2018	INV	APP	BES-SROOM SUPPLIES
INVOICE:183747309001										
236449	1901593	08/14/2018		091418		1,463.58	09/14/2018	INV	APP	BMS-MATH SUPPLIES
INVOICE:183747317001										
236448	1901593	08/14/2018		091418		197.50	09/14/2018	INV	APP	BMS-MATH SUPPLIES
INVOICE:183747318001										
236183	1901600	08/14/2018		091418		100.71	09/14/2018	INV	APP	KES-SUPPLIES
INVOICE:183747321001										
236182	1901600	08/15/2018		091418		22.99	09/14/2018	INV	APP	KES-SUPPLIES
INVOICE:183747322001										
237539	1901604	08/14/2018		091418		175.96	09/14/2018	INV	APP	DO-Supplies-Copy Room
INVOICE:183747332001										
237538	1901604	08/16/2018		091418		3.12	09/14/2018	INV	APP	DO-Supplies-Copy Room
INVOICE:183747332002										
237537	1901604	08/28/2018		091418		5.86	09/14/2018	INV	APP	DO-Supplies-Copy Room
INVOICE:183747332003										
236307	1901597	08/14/2018		091418		78.49	09/14/2018	INV	APP	R RYAN INK FOR REGISTRATION
INVOICE:183747351001										
236308	1901597	08/14/2018		091418		161.09	09/14/2018	INV	APP	R RYAN INK FOR REGISTRATION
INVOICE:183747352001										
236430	1901601	08/14/2018		091418		491.18	09/14/2018	INV	APP	CHS-Office suppplies
INVOICE:183747399001										
236429	1901601	08/15/2018		091418		479.98	09/14/2018	INV	APP	CHS-Office suppplies
INVOICE:183747400001										
236184	1901540	08/14/2018		091418		109.99	09/14/2018	INV	APP	YES-HARD DRIVE
INVOICE:183961414001										
236109	1901541	08/14/2018		091418		82.54	09/14/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:183961419001										
236948	1901269	08/14/2018		091418		36.09	09/14/2018	INV	APP	FIN-Grant File Folders
INVOICE:183969237001										
236889	1901565	08/14/2018		091418		1,376.54	09/14/2018	INV	APP	RAJ-School & office Supplies
INVOICE:184066123001										
236886	1901565	08/15/2018		091418		110.14	09/14/2018	INV	APP	RAJ-School & office Supplies
INVOICE:184066125001										
236887	1901565	08/13/2018		091418		131.98	09/14/2018	INV	APP	RAJ-School & office Supplies
INVOICE:184066126001										
236888	1901565	08/14/2018		091418		239.98	09/14/2018	INV	APP	RAJ-School & office Supplies
INVOICE:184066127001										
236107	1901614	08/14/2018		091418		100.72	09/14/2018	INV	APP	GES-Name Tag Holders
INVOICE:184101879001										
237209	1901241	08/17/2018		091418		21.63	09/14/2018	INV	APP	FES-SIMMS SUPPLIES
INVOICE:184751686001										
237211	1901241	08/15/2018		091418		116.82	09/14/2018	INV	APP	FES-SIMMS SUPPLIES
INVOICE:184751687001										
237210	1901241	08/16/2018		091418		11.35	09/14/2018	INV	APP	FES-SIMMS SUPPLIES
INVOICE:184751688001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236320	1901644	08/15/2018		091418		95.23	09/14/2018	INV	APP	KES-REAL SPACE MANAGER'S DRAWE
INVOICE:184769005001										
237388	1901647	08/15/2018		091418		151.64	09/14/2018	INV	APP	RHS-Guidance Office Supplies
INVOICE:184769021001										
237387	1901647	08/22/2018		091418		13.78	09/14/2018	INV	APP	RHS-Guidance Office Supplies
INVOICE:184769022001										
236317	1901649	08/15/2018		091418		269.99	09/14/2018	INV	APP	TRANS-DEHUMIDIFIER FOR DATA/CO
INVOICE:184769057001										
236890	1901672	08/15/2018		091418		130.62	09/14/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:185134745001										
236327	1901183	08/15/2018		091418		97.33	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:185181635001										
236326	1901183	08/16/2018		091418		4.45	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:185181636001										
236718	1901693	08/16/2018		091418		20.07	09/14/2018	INV	APP	EES-PURPLE TAPE - PBIS
INVOICE:185732278001										
236720	1901693	08/16/2018		091418		6.69	09/14/2018	INV	APP	EES-PURPLE TAPE - PBIS
INVOICE:185732279001										
236719	1901693	08/16/2018		091418		23.97	09/14/2018	INV	APP	EES-PURPLE TAPE - PBIS
INVOICE:185732280001										
236717	1901693	08/17/2018		091418		8.39	09/14/2018	INV	APP	EES-PURPLE TAPE - PBIS
INVOICE:185732281001										
236715	1901696	08/16/2018		091418		29.60	09/14/2018	INV	APP	LES-SUPPLIES
INVOICE:185732318001										
236714	1901696	08/17/2018		091418		56.14	09/14/2018	INV	APP	LES-SUPPLIES
INVOICE:185732319001										
236345	1901698	08/16/2018		091418		170.68	09/14/2018	INV	APP	BCHS-PRICE Classroom Supplies
INVOICE:185732327001										
236489	1901697	08/16/2018		091418		191.99	09/14/2018	INV	APP	BMS-ATHLETIC NEEDS
INVOICE:185732379001										
236329	1901700	08/16/2018		091418		81.56	09/14/2018	INV	APP	CMS-SUPPLIES-FRENCH
INVOICE:185732380001										
236316	1901694	08/16/2018		091418		87.35	09/14/2018	INV	APP	EES-FRONT OFFICE DESK ORGANIZE
INVOICE:185732382001										
236315	1901703	08/16/2018		091418		51.65	09/14/2018	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:185732386001										
236314	1901703	08/16/2018		091418		7.58	09/14/2018	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:185732387001										
237217	1901701	08/16/2018		091418		1,371.08	09/14/2018	INV	APP	CMS-STUDENT SUPPLIES-PENNINGTO
INVOICE:185732406001										
237215	1901701	08/17/2018		091418		893.81	09/14/2018	INV	APP	CMS-STUDENT SUPPLIES-PENNINGTO
INVOICE:185732407001										
237212	1901701	08/20/2018		091418		385.17	09/14/2018	INV	APP	CMS-STUDENT SUPPLIES-PENNINGTO
INVOICE:185732408001										
237214	1901701	08/16/2018		091418		598.00	09/14/2018	INV	APP	CMS-STUDENT SUPPLIES-PENNINGTO
INVOICE:185732409001										
236891	1901699	08/16/2018		091418		1,189.30	09/14/2018	INV	APP	KES-HEADPHONES
INVOICE:185732410001										
237216	1901701	08/16/2018		091418		157.80	09/14/2018	INV	APP	CMS-STUDENT SUPPLIES-PENNINGTO
INVOICE:185732414001										
236313	1901705	08/16/2018		091418		186.93	09/14/2018	INV	APP	CMS-IES-THOMPSON
INVOICE:185732418001										
236312	1901702	08/16/2018		091418		16.78	09/14/2018	INV	APP	CMS-LIES-THOMPSON
INVOICE:185732447001										
236332	1901704	08/16/2018		091418		375.57	09/14/2018	INV	APP	CMS-SUPPLIES-CRUM

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INVOICE:185732451001										
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INVOICE:185732452001										
236331	1901704	08/16/2018		091418		40.14	09/14/2018	INV	APP	CMS-SUPPLIES-CRUM
INVOICE:185732453001										
236472	1901706	08/16/2018		091418		49.81	09/14/2018	INV	APP	CMS-SUPPLIES-J. BROWN
INVOICE:185732460001										
236471	1901706	08/16/2018		091418		19.75	09/14/2018	INV	APP	CMS-SUPPLIES-J. BROWN
INVOICE:185732461001										
236400	1901707	08/16/2018		091418		126.11	09/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:185732512001										
236399	1901707	08/16/2018		091418		46.49	09/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:185732513001										
236321	1901710	08/16/2018		091418		40.98	09/14/2018	INV	APP	OES-GYM CLASS NEEDS
INVOICE:185732527001										
236346	1901709	08/16/2018		091418		306.58	09/14/2018	INV	APP	GMS-3 Hold punch Nixon
INVOICE:185732554001										
236322	1901712	08/16/2018		091418		11.72	09/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:185732565001										
237733	1901330	08/17/2018		091418		69.98	09/14/2018	INV	APP	RHS-Office Supplies
INVOICE:186319223001										
237734	1901330	08/16/2018		091418		38.01	09/14/2018	INV	APP	RHS-Office Supplies
INVOICE:186319224001										
237746	1901745	08/20/2018		091418		163.66	09/14/2018	INV	APP	EES-TODD - SUPPLIES
INVOICE:186831276001										
236570	1901746	08/20/2018		091418		157.11	09/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:186831289001										
236569	1901746	08/18/2018		091418		16.32	09/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:186831290001										
236388	1901735	08/17/2018		091418		19.43	09/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:186880556001										
236389	1901735	08/17/2018		091418		143.97	09/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:186880557001										
236387	1901737	08/17/2018		091418		122.50	09/14/2018	INV	APP	GMS-DIVIDERS
INVOICE:186880565001										
237500	1901734	08/17/2018		091418		133.38	09/14/2018	INV	APP	RHS-SCIENCE CLASSROOM SUPPLIES
INVOICE:186880567001										
237498	1901734	08/17/2018		091418		2.89	09/14/2018	INV	APP	RHS-SCIENCE CLASSROOM SUPPLIES
INVOICE:186880568001										
237499	1901734	08/17/2018		091418		23.98	09/14/2018	INV	APP	RHS-SCIENCE CLASSROOM SUPPLIES
INVOICE:186880569001										
236398	1901738	08/17/2018		091418		23.78	09/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:186880577001										
237598	1901733	08/17/2018		091418		255.30	09/14/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:186880594001										
237597	1901733	08/17/2018		091418		56.95	09/14/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:186880595001										
237595	1901733	08/28/2018		091418		13.69	09/14/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:186880595002										
237596	1901733	08/16/2018		091418		77.69	09/14/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:186880598001										
236768	1901439	08/17/2018		091418		96.63	09/14/2018	INV	APP	NPES-classroom supplies Watson
INVOICE:186936931001										
236765	1901439	08/20/2018		091418		3.84	09/14/2018	INV	APP	NPES-classroom supplies Watson
INVOICE:186936932001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236766 INVOICE:186936933001	1901439	08/17/2018		091418		21.19	09/14/2018	INV	APP	NPES-classroom supplies Watson
236767 INVOICE:186936934001	1901439	08/16/2018		091418		40.99	09/14/2018	INV	APP	NPES-classroom supplies Watson
236710 INVOICE:187617745001	1901773	08/21/2018		091418		62.95	09/14/2018	INV	APP	NPES-classroom supplies Ober
236487 INVOICE:187617754001	1901774	08/20/2018		091418		21.76	09/14/2018	INV	APP	NPES-First aid room/restroom a
236444 INVOICE:187617777001	1901775	08/20/2018		091418		503.25	09/14/2018	INV	APP	NPES-Kindergarten Classroom su
236445 INVOICE:187617788001	1901772	08/20/2018		091418		55.75	09/14/2018	INV	APP	NPES-classroom supplies Zegarr
236446 INVOICE:187617789001	1901772	08/17/2018		091418		65.98	09/14/2018	INV	APP	NPES-classroom supplies Zegarr
236441 INVOICE:187617791001	1901771	08/20/2018		091418		116.06	09/14/2018	INV	APP	NPES-classroom supplies A. Kuh
236557 INVOICE:187617810001	1901776	08/20/2018		091418		28.39	09/14/2018	INV	APP	CEMS-CLINIC SUPP- BARNES
236568 INVOICE:187617821001	1901778	08/20/2018		091418		28.89	09/14/2018	INV	APP	CEMS-STU SUPP- NORMAN
237027 INVOICE:187617824001	1901782	08/20/2018		091418		175.89	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
237023 INVOICE:187617824002	1901782	08/22/2018		091418		5.39	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
236565 INVOICE:187617830001	1901779	08/20/2018		091418		15.88	09/14/2018	INV	APP	CEMS-STU SUPP- LIST
237026 INVOICE:187617831001	1901782	08/21/2018		091418		62.59	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
237025 INVOICE:187617832001	1901782	08/20/2018		091418		12.99	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
237024 INVOICE:187617833001	1901782	08/21/2018		091418		27.08	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
237382 INVOICE:187617844001	1901789	08/23/2018		091418		92.29	09/14/2018	INV	APP	RHS-OFFICE SUPPLIES
237384 INVOICE:187617845001	1901789	08/20/2018		091418		16.06	09/14/2018	INV	APP	RHS-OFFICE SUPPLIES
237383 INVOICE:187617846001	1901789	08/20/2018		091418		55.30	09/14/2018	INV	APP	RHS-OFFICE SUPPLIES
236440 INVOICE:187617852001	1901780	08/20/2018		091418		137.49	09/14/2018	INV	APP	LES-3RD GRADE SUPPLIES JORDAN
236438 INVOICE:187617853001	1901780	08/20/2018		091418		6.57	09/14/2018	INV	APP	LES-3RD GRADE SUPPLIES JORDAN
236439 INVOICE:187617854001	1901780	08/18/2018		091418		10.58	09/14/2018	INV	APP	LES-3RD GRADE SUPPLIES JORDAN
236443 INVOICE:187617855001	1901781	08/20/2018		091418		79.19	09/14/2018	INV	APP	LES-UA SUPPLIES
236442 INVOICE:187617856001	1901781	08/20/2018		091418		16.19	09/14/2018	INV	APP	LES-UA SUPPLIES
236567 INVOICE:187617859001	1901783	08/20/2018		091418		14.30	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
236566 INVOICE:187617860001	1901783	08/20/2018		091418		6.99	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
237417 INVOICE:187617861001	1901790	08/20/2018		091418		76.25	09/14/2018	INV	APP	GMS-ITEM: Pacon(R) Peacock(R)
237415	1901790	08/22/2018		091418		7.90	09/14/2018	INV	APP	GMS-ITEM: Pacon(R) Peacock(R)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:187617861002										
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INVOICE:187617862001										
236484	1901785	08/20/2018		091418		217.08	09/14/2018	INV	APP	CMS-WALL CLOCKS-THOMPSON
INVOICE:187617870001										
236571	1901784	08/20/2018		091418		62.46	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:187617877001										
236716	1901787	08/20/2018		091418		132.32	09/14/2018	INV	APP	CMS-SUPPLIES-HARSHBARGER
INVOICE:187617880001										
236447	1901788	08/20/2018		091418		49.67	09/14/2018	INV	APP	CMS-STUDENT SUPPLIES-K. KING
INVOICE:187617882001										
237081	1901708	08/20/2018		091418		1,028.00	09/14/2018	INV	APP	GMS-COPY PAPER
INVOICE:187631625001										
237080	1901708	08/21/2018		091418		1,028.80	09/14/2018	INV	APP	GMS-COPY PAPER
INVOICE:187632366001										
237213	1901701	08/20/2018		091418		191.20	09/14/2018	INV	APP	CMS-STUDENT SUPPLIES-PENNINGTO
INVOICE:187634057001										
237071	1901187	08/20/2018		091418		137.53	09/14/2018	INV	APP	GES-Supplies - Stenger
INVOICE:187750103001										
237069	1901187	08/22/2018		091418		4.67	09/14/2018	INV	APP	GES-Supplies - Stenger
INVOICE:187750103002										
237070	1901187	08/20/2018		091418		9.98	09/14/2018	INV	APP	GES-Supplies - Stenger
INVOICE:187750104001										
237068	1901187	08/21/2018		091418		25.69	09/14/2018	INV	APP	GES-Supplies - Stenger
INVOICE:187750105001										
236724	1901186	08/20/2018		091418		159.96	09/14/2018	INV	APP	GES-Supplies - Weatherly
INVOICE:187752235001										
236722	1901186	08/20/2018		091418		29.99	09/14/2018	INV	APP	GES-Supplies - Weatherly
INVOICE:187752236001										
236723	1901186	08/20/2018		091418		6.00	09/14/2018	INV	APP	GES-Supplies - Weatherly
INVOICE:187752237001										
236485	1901193	08/20/2018		091418		20.00	09/14/2018	INV	APP	GES-Supplies - Robinson
INVOICE:187755422001										
236764	1901851	08/21/2018		091418		32.68	09/14/2018	INV	APP	NPES-Brad Daniels classroom su
INVOICE:189393845001										
236563	1901853	08/21/2018		091418		113.60	09/14/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:189393849001										
237751	1901856	08/21/2018		091418		134.16	09/14/2018	INV	APP	BES-CLASSROOM ITEMS
INVOICE:189393853001										
237014	1901855	08/21/2018		091418		12.18	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:189393857001										
237742	1901850	08/21/2018		091418		69.59	09/14/2018	INV	APP	EES-DITTENBER
INVOICE:189393858001										
236949	1901860	08/21/2018		091418		59.78	09/14/2018	INV	APP	CMS-SUPPLIES-DEWAR
INVOICE:189393967001										
236564	1901867	08/21/2018		091418		50.97	09/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:189393968001										
236892	1901862	08/21/2018		091418		36.89	09/14/2018	INV	APP	GES-Pedometer Batteries for St
INVOICE:189393969001										
237834	1901859	08/21/2018		091418		42.39	09/14/2018	INV	APP	CMS-SUPPLIES-KRALLMAN
INVOICE:189393971001										
236721	1901861	08/21/2018		091418		28.11	09/14/2018	INV	APP	GES-Supplies - Buus
INVOICE:189393974001										
236947	1901858	08/21/2018		091418		12.58	09/14/2018	INV	APP	CMS-SUPPLIES-M. TAYLOR
INVOICE:189393980001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237085 INVOICE:189393984001	1901865	08/21/2018		091418		15.49	09/14/2018	INV	APP	RHS-Exceptional Classroom Supp
237086 INVOICE:189393986001	1901865	08/21/2018		091418		72.41	09/14/2018	INV	APP	RHS-Exceptional Classroom Supp
237083 INVOICE:189393986002	1901865	08/22/2018		091418		15.80	09/14/2018	INV	APP	RHS-Exceptional Classroom Supp
237084 INVOICE:189393987001	1901865	08/21/2018		091418		147.19	09/14/2018	INV	APP	RHS-Exceptional Classroom Supp
237066 INVOICE:189394003001	1901863	08/21/2018		091418		455.50	09/14/2018	INV	APP	GES-Supplies - Club 21C
237064 INVOICE:189394003002	1901863	08/22/2018		091418		23.70	09/14/2018	INV	APP	GES-Supplies - Club 21C
237065 INVOICE:189394004001	1901863	08/21/2018		091418		61.36	09/14/2018	INV	APP	GES-Supplies - Club 21C
236917 INVOICE:189394035001	1901866	08/21/2018		091418		53.75	09/14/2018	INV	APP	RHS-Science Classroom Supplies
236914 INVOICE:189394035002	1901866	08/22/2018		091418		4.67	09/14/2018	INV	APP	RHS-Science Classroom Supplies
236916 INVOICE:189394036001	1901866	08/21/2018		091418		1.91	09/14/2018	INV	APP	RHS-Science Classroom Supplies
236915 INVOICE:189394037001	1901866	08/21/2018		091418		18.37	09/14/2018	INV	APP	RHS-Science Classroom Supplies
237390 INVOICE:189394117001	1901872	08/23/2018		091418		34.99	09/14/2018	INV	APP	OES-FMD NEEDS
237391 INVOICE:189394118001	1901872	08/21/2018		091418		34.15	09/14/2018	INV	APP	OES-FMD NEEDS
237745 INVOICE:189394124001	1901869	08/21/2018		091418		514.58	09/14/2018	INV	APP	RHS-Science Classroom Supplies
237743 INVOICE:189394125001	1901869	08/22/2018		091418		49.99	09/14/2018	INV	APP	RHS-Science Classroom Supplies
237744 INVOICE:189394126001	1901869	08/21/2018		091418		96.82	09/14/2018	INV	APP	RHS-Science Classroom Supplies
236920 INVOICE:189394128001	1901870	08/21/2018		091418		202.94	09/14/2018	INV	APP	RHS-Science Classroom Supplies
236918 INVOICE:189394129001	1901870	08/21/2018		091418		19.68	09/14/2018	INV	APP	RHS-Science Classroom Supplies
236919 INVOICE:189394130001	1901870	08/21/2018		091418		12.72	09/14/2018	INV	APP	RHS-Science Classroom Supplies
236713 INVOICE:189394171001	1901873	08/21/2018		091418		46.56	09/14/2018	INV	APP	OMS-BAND SUPPLIES - WYATT
237434 INVOICE:189394183001	1901871	08/21/2018		091418		133.92	09/14/2018	INV	APP	RHS-Guidance Office Supplies
237432 INVOICE:189394184001	1901871	08/23/2018		091418		25.36	09/14/2018	INV	APP	RHS-Guidance Office Supplies
237433 INVOICE:189394185001	1901871	08/21/2018		091418		32.40	09/14/2018	INV	APP	RHS-Guidance Office Supplies
237165 INVOICE:189643575001	1901824	08/22/2018		091418		10.09	09/14/2018	INV	APP	NPES-classroom supplies Meliss
237164 INVOICE:189643576001	1901824	08/21/2018		091418		96.16	09/14/2018	INV	APP	NPES-classroom supplies Meliss
237166 INVOICE:189643578001	1901827	08/21/2018		091418		496.64	09/14/2018	INV	APP	TES-Toner for Printers
236945 INVOICE:189643590001	1901826	08/21/2018		091418		118.98	09/14/2018	INV	APP	CEMS-Library Supplies- Burch
236706	1901835	08/21/2018		091418		35.46	09/14/2018	INV	APP	OMS-classroom supplies - Terry

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INVOICE:189643622001										
237379	1901830	08/21/2018		091418		110.88	09/14/2018	INV	APP	BES-OFFICE SUPPLIES
INVOICE:189643633001										
237378	1901830	08/21/2018		091418		359.97	09/14/2018	INV	APP	BES-OFFICE SUPPLIES
INVOICE:189643634001										
237380	1901830	08/22/2018		091418		42.69	09/14/2018	INV	APP	BES-OFFICE SUPPLIES
INVOICE:189643635001										
236712	1901836	08/21/2018		091418		83.32	09/14/2018	INV	APP	OMS-classroom supplies - Bisig
INVOICE:189643636001										
236711	1901836	08/20/2018		091418		72.57	09/14/2018	INV	APP	OMS-classroom supplies - Bisig
INVOICE:189643637001										
237021	1901833	08/21/2018		091418		154.64	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:189643638001										
237020	1901833	08/22/2018		091418		1.14	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:189643638002										
237365	1901832	08/21/2018		091418		150.90	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:189643639001										
237364	1901832	08/22/2018		091418		24.19	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:189643640001										
237363	1901832	08/23/2018		091418		71.07	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:189643641001										
237019	1901833	08/21/2018		091418		34.99	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:189643642001										
237015	1901831	08/21/2018		091418		75.40	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:189643645001										
237228	1901900	08/22/2018		091418		128.80	08/31/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:189906399001										
237226	1901900	08/22/2018		091418		3.89	08/31/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:189906400001										
237227	1901900	08/22/2018		091418		35.00	08/31/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:189906401001										
237225	1901900	08/23/2018		091418		121.17	08/31/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:189906402001										
237017	1901902	08/22/2018		091418		115.18	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:189906428001										
237016	1901902	08/23/2018		091418		7.39	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:189906429001										
236885	1901905	08/22/2018		091418		28.53	09/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:189906433001										
237067	1901904	08/22/2018		091418		413.79	09/14/2018	INV	APP	RHS-Supplies/Toner
INVOICE:189906478001										
237076	1901906	08/22/2018		091418		166.62	09/14/2018	INV	APP	OMS-Front Office Supplies
INVOICE:189906492001										
237168	1901903	08/22/2018		091418		584.35	09/14/2018	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:189906493001										
237420	1901864	08/23/2018		091418		1,028.80	09/14/2018	INV	APP	GES-Paper Order
INVOICE:189966148001										
237419	1901864	08/24/2018		091418		1,028.80	09/14/2018	INV	APP	GES-Paper Order
INVOICE:189967106001										
237036	1901926	08/22/2018		091418		64.68	09/14/2018	INV	APP	BMS-GRAPH PAPER FOR MATH DEPT
INVOICE:190223589001										
237169	1901931	08/22/2018		091418		211.05	09/14/2018	INV	APP	ANNEX-Binders for Teacher Lead
INVOICE:190223742001										
236830	1901930	08/22/2018		091418		163.22	09/14/2018	INV	APP	OMS-Classroom Supplies - Falco
INVOICE:190223754001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237072 INVOICE:190306283001	1901941	08/22/2018		091418		50.97	09/14/2018	INV	APP	CHS-Art
237368 INVOICE:190740344001	1901952	08/24/2018		091418		9.16	09/14/2018	INV	APP	NPES-classroom supplies Tiffan
237370 INVOICE:190740345001	1901952	08/23/2018		091418		24.96	09/14/2018	INV	APP	NPES-classroom supplies Tiffan
237369 INVOICE:190740346001	1901952	08/24/2018		091418		18.80	09/14/2018	INV	APP	NPES-classroom supplies Tiffan
237074 INVOICE:190740376001	1901953	08/23/2018		091418		9.16	09/14/2018	INV	APP	NPES-classroom supplies Maggie
237075 INVOICE:190740377001	1901953	08/23/2018		091418		120.24	09/14/2018	INV	APP	NPES-classroom supplies Maggie
237073 INVOICE:190740378001	1901953	08/23/2018		091418		13.12	09/14/2018	INV	APP	NPES-classroom supplies Maggie
237170 INVOICE:190740402001	1901955	08/23/2018		091418		35.59	09/14/2018	INV	APP	RAJ-Lock box Honaker room
237013 INVOICE:190740404001	1901956	08/23/2018		091418		34.11	09/14/2018	INV	APP	FES-KLABER SUPPLIES
237287 INVOICE:190740460001	1901957	08/24/2018		091418		170.55	09/14/2018	INV	APP	ANNEX-Tabs for Teacher Leader
237587 INVOICE:190967377001	1901975	08/23/2018		091418		111.21	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
237586 INVOICE:190967378001	1901975	08/27/2018		091418		6.89	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
237588 INVOICE:190967379001	1901975	08/24/2018		091418		11.29	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
237589 INVOICE:190967380001	1901975	08/24/2018		091418		5.29	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
237034 INVOICE:190967395001	1901977	08/23/2018		091418		85.89	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
237345 INVOICE:190967396001	1901977	08/24/2018		091418		26.79	09/14/2018	INV	APP	CLASSROOM SUPPLIES-YES
237033 INVOICE:190967409001	1901976	08/23/2018		091418		105.52	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
237018 INVOICE:190967415001	1901974	08/23/2018		091418		83.98	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES ROLPH
237381 INVOICE:190967424001	1901984	08/23/2018		091418		51.04	09/14/2018	INV	APP	LSS Supplies
237396 INVOICE:190967433001	1901981	08/23/2018		091418		246.60	09/14/2018	INV	APP	CMS-SUPPLIES-THOMPSON
237730 INVOICE:190967443001	1901978	08/23/2018		091418		730.50	09/14/2018	INV	APP	RCHS-OFFICE DEPOT
237729 INVOICE:190967444001	1901978	08/23/2018		091418		305.22	09/14/2018	INV	APP	RCHS-OFFICE DEPOT
237035 INVOICE:190967471001	1901982	08/23/2018		091418		4.60	09/14/2018	INV	APP	GMS-ITEM: Office Depot(R) Bra
237427 INVOICE:190967474001	1901980	08/23/2018		091418		264.82	09/14/2018	INV	APP	CMS-STUDENT SUPPLIES-H. COBBLE
237426 INVOICE:190967475001	1901980	08/24/2018		091418		39.07	09/14/2018	INV	APP	CMS-STUDENT SUPPLIES-H. COBBLE
237038 INVOICE:190967492001	1901983	08/23/2018		091418		15.87	09/14/2018	INV	APP	GMS-ITEM: Office Depot(R) Bra
237037 INVOICE:190967493001	1901983	08/23/2018		091418		7.90	09/14/2018	INV	APP	GMS-ITEM: Office Depot(R) Bra
237431	1901999	08/23/2018		091418		97.81	09/14/2018	INV	APP	CMS-SUPPLIES-WARFIELD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:191053734001										
237430	1901999	08/24/2018		091418		116.54	09/14/2018	INV	APP	CMS-SUPPLIES-WARFIELD
INVOICE:191053735001										
237421	1902004	08/23/2018		091418		29.89	09/14/2018	INV	APP	CMS-SUPPLIES-MEECE
INVOICE:191053774001										
237408	1902000	08/24/2018		091418		5.89	09/14/2018	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:191053780001										
237410	1902000	08/23/2018		091418		47.21	09/14/2018	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:191053781001										
237409	1902000	08/23/2018		091418		7.90	09/14/2018	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:191053782001										
237703	1901993	08/23/2018		091418		48.85	09/14/2018	INV	APP	TES-Office Supplies
INVOICE:191053783001										
237704	1901993	08/22/2018		091418		43.99	09/14/2018	INV	APP	TES-Office Supplies
INVOICE:191053785001										
237702	1901993	08/24/2018		091418		35.98	09/14/2018	INV	APP	TES-Office Supplies
INVOICE:191053787001										
237022	1901988	08/23/2018		091418		327.37	09/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:191053796001										
237699	1901995	08/23/2018		091418		327.16	09/14/2018	INV	APP	CES-SUPPLIES
INVOICE:191053797001										
237171	1902003	08/23/2018		091418		21.49	09/14/2018	INV	APP	CMS-SUPPLIES-STEFFEN
INVOICE:191053801001										
237385	1901997	08/23/2018		091418		150.48	09/14/2018	INV	APP	Supplies for Student Services
INVOICE:191053802001										
237386	1902001	08/23/2018		091418		62.29	09/14/2018	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:191053803001										
237395	1902002	08/23/2018		091418		21.24	09/14/2018	INV	APP	CMS-SUPPLIES-MOSES (FOR K. KIN
INVOICE:191053848001										
237394	1902006	08/23/2018		091418		78.21	09/14/2018	INV	APP	CMS-SUPPLIES-SCHWARTZ
INVOICE:191053849001										
237078	1902015	08/23/2018		091418		13.12	09/14/2018	INV	APP	NPES-classroom supplies S. Ble
INVOICE:191053897001										
237079	1902015	08/23/2018		091418		95.01	09/14/2018	INV	APP	NPES-classroom supplies S. Ble
INVOICE:191053899001										
237077	1902015	08/22/2018		091418		34.45	09/14/2018	INV	APP	NPES-classroom supplies S. Ble
INVOICE:191053901001										
237397	1902009	08/24/2018		091418		12.39	09/14/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:191053918001										
237399	1902009	08/23/2018		091418		45.27	09/14/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:191053919001										
237398	1902009	08/23/2018		091418		49.90	09/14/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:191053920001										
237346	1902016	08/24/2018		091418		68.29	09/14/2018	INV	APP	OMS-Classroom supplies - Albat
INVOICE:191053926001										
237350	1902016	08/23/2018		091418		73.20	09/14/2018	INV	APP	OMS-Classroom supplies - Albat
INVOICE:191053927001										
237348	1902016	08/23/2018		091418		2.36	09/14/2018	INV	APP	OMS-Classroom supplies - Albat
INVOICE:191053928001										
237347	1902016	08/23/2018		091418		6.64	09/14/2018	INV	APP	OMS-Classroom supplies - Albat
INVOICE:191053929001										
237349	1902016	08/23/2018		091418		23.12	09/14/2018	INV	APP	OMS-Classroom supplies - Albat
INVOICE:191053930001										
237028	1902012	08/23/2018		091418		151.22	09/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:191053931001										

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237012 INVOICE:191053994001	1902020	08/23/2018		091418		81.17	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
237366 INVOICE:191053995002	1902020	08/24/2018		091418		28.53	09/14/2018	INV	APP	CLASSROOM SUPPLIES-BES
237353 INVOICE:191659484001	1902040	08/24/2018		091418		39.58	09/14/2018	INV	APP	LES-SCHOOL SUPPLIES
237352 INVOICE:191659485001	1902040	08/24/2018		091418		4.78	09/14/2018	INV	APP	LES-SCHOOL SUPPLIES
237224 INVOICE:191659492001	1902041	08/24/2018		091418		201.51	08/31/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
237223 INVOICE:191659493001	1902041	08/24/2018		091418		35.00	08/31/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
237361 INVOICE:191659508001	1902043	08/24/2018		091418		56.66	09/14/2018	INV	APP	BES-INK FOR CLASSROOM
237360 INVOICE:191659509001	1902043	08/23/2018		091418		10.99	09/14/2018	INV	APP	BES-INK FOR CLASSROOM
237413 INVOICE:191659514001	1902039	08/24/2018		091418		624.16	09/14/2018	INV	APP	TES-3rd Grade Instructional Ma
237412 INVOICE:191659514002	1902039	08/27/2018		091418		169.99	09/14/2018	INV	APP	TES-3rd Grade Instructional Ma
237358 INVOICE:191659526001	1902042	08/24/2018		091418		21.24	09/14/2018	INV	APP	BCHS-L. Wyatt-P. Mueller -Scie
237367 INVOICE:191659529001	1902045	08/24/2018		091418		29.23	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
237359 INVOICE:191659535001	1902047	08/24/2018		091418		66.71	09/14/2018	INV	APP	FES-PELLEY SUPPLIES - SPED
237357 INVOICE:191659540001	1902048	08/24/2018		091418		70.08	09/14/2018	INV	APP	FES-LEE SUPPLIES
237356 INVOICE:191659544001	1902044	08/24/2018		091418		125.88	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
237355 INVOICE:191659545001	1902044	08/24/2018		091418		4.99	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
237392 INVOICE:191659573001	1902046	08/24/2018		091418		63.21	09/14/2018	INV	APP	BES-STUDENT FILE FOLDERS FOR M
237354 INVOICE:191659589001	1902052	08/24/2018		091418		18.49	09/14/2018	INV	APP	GMS-ITEM: Lexmark MS320 MS321
237362 INVOICE:191659603001	1902051	08/24/2018		091418		45.99	09/14/2018	INV	APP	RHS-Science Classroom Supplies
237351 INVOICE:191659630001	1902055	08/24/2018		091418		27.75	09/14/2018	INV	APP	CLASSROOM NEEDS-OES
237221 INVOICE:191659645001	1902050	08/24/2018		091418		361.16	08/31/2018	INV	APP	RHS-Health/PE Classroom Suppl
237219 INVOICE:191659647001	1902050	08/24/2018		091418		20.97	08/31/2018	INV	APP	RHS-Health/PE Classroom Suppl
237220 INVOICE:191659648001	1902050	08/24/2018		091418		209.98	08/31/2018	INV	APP	RHS-Health/PE Classroom Suppl
237288 INVOICE:191659678001	1902053	08/24/2018		091418		39.12	09/14/2018	INV	APP	OES-CORD NEEDED FOR STEAM LAB
237418 INVOICE:191659679001	1902056	08/24/2018		091418		71.30	09/14/2018	INV	APP	SES-Library supplies(71.3)
237389 INVOICE:191659704001	1902057	08/24/2018		091418		120.38	09/14/2018	INV	APP	OMS-Library Supplies - Pifer
237393 INVOICE:191960722001	1901428	08/24/2018		091418		36.36	09/14/2018	INV	APP	TECH-ACCESS POINTS LABELS FOR
237735	1901330	08/29/2018		091418		-38.01	09/14/2018	CRM	APP	RHS-Office Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:192538929001										
237728	1902116	08/28/2018		091418		77.28	09/14/2018	INV	APP	BMS-FRONT OFFICE/DEMETRAKIS SU
INVOICE:193099529001										
237727	1902116	08/28/2018		091418		4.58	09/14/2018	INV	APP	BMS-FRONT OFFICE/DEMETRAKIS SU
INVOICE:193099530001										
237753	1902109	08/28/2018		091418		253.54	09/14/2018	INV	APP	EES-SPECIAL AREAS ORDER
INVOICE:193099534001										
237752	1902109	08/29/2018		091418		9.98	09/14/2018	INV	APP	EES-SPECIAL AREAS ORDER
INVOICE:193099534002										
237726	1902115	08/28/2018		091418		390.32	09/14/2018	INV	APP	BMS-FRONT OFFICE SUPPLIES AND
INVOICE:193099542001										
237725	1902115	08/28/2018		091418		42.36	09/14/2018	INV	APP	BMS-FRONT OFFICE SUPPLIES AND
INVOICE:193099543001										
237701	1902125	08/28/2018		091418		441.54	09/14/2018	INV	APP	RHS-Technology Supplies
INVOICE:193099573001										
237700	1902125	08/27/2018		091418		68.81	09/14/2018	INV	APP	RHS-Technology Supplies
INVOICE:193099574001										
237591	1902129	08/28/2018		091418		63.40	09/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:193099590001										
237590	1902127	08/28/2018		091418		12.60	09/14/2018	INV	APP	GMS-ITEM: Office Depot(R) Bra
INVOICE:193099592001										
237592	1902130	08/28/2018		091418		62.36	09/14/2018	INV	APP	OES-LIBRARY NEEDS FOR STUDENT
INVOICE:193099594001										
237579	1902137	08/28/2018		091418		19.99	09/14/2018	INV	APP	SPED-Dorning/board
INVOICE:193099595001										
237633	1902133	08/28/2018		091418		64.29	09/14/2018	INV	APP	SES-Ms. Fangmeyer class suppie
INVOICE:193099596001										
237593	1902131	08/28/2018		091418		211.20	09/14/2018	INV	APP	OES-DIVIDERS FOR STUDENT NOTEB
INVOICE:193099600001										
237632	1902134	08/28/2018		091418		93.37	09/14/2018	INV	APP	SES-Mrs. Stegman's class suppl
INVOICE:193099601001										
237731	1902140	08/28/2018		091418		62.42	09/14/2018	INV	APP	TRANS-office supplies
INVOICE:193099604001										
237732	1902140	08/28/2018		091418		28.97	09/14/2018	INV	APP	TRANS-office supplies
INVOICE:193099605001										
237536	1902138	08/28/2018		091418		154.68	09/14/2018	INV	APP	DO-Supplies for Copy Room
INVOICE:193099606001										
237534	1902138	08/28/2018		091418		10.39	09/14/2018	INV	APP	DO-Supplies for Copy Room
INVOICE:193099607001										
237535	1902138	08/29/2018		091418		2.78	09/14/2018	INV	APP	DO-Supplies for Copy Room
INVOICE:193099608001										
237634	1902136	08/28/2018		091418		84.93	09/14/2018	INV	APP	OMS-Hippogriff Team
INVOICE:193099611001										
237671	1902183	08/29/2018		091418		80.37	09/14/2018	INV	APP	TES-White lap boards for stude
INVOICE:193126752001										
237576	1902189	08/28/2018		091418		86.84	09/14/2018	INV	APP	GMS-ITEM: Post-it(R) Notes, C
INVOICE:193126799001										
237575	1902189	08/28/2018		091418		15.79	09/14/2018	INV	APP	GMS-ITEM: Post-it(R) Notes, C
INVOICE:193126800001										
237574	1902189	08/28/2018		091418		2.29	09/14/2018	INV	APP	GMS-ITEM: Post-it(R) Notes, C
INVOICE:193126801001										
237585	1902188	08/28/2018		091418		11.24	09/14/2018	INV	APP	GMS-ITEM: Xerox(R) Vitality C
INVOICE:193126808001										
237569	1901242	08/27/2018		091418		-41.97	08/27/2018	CRM	APP	FES-CR-BRYAN SUPPLIES
INVOICE:193800015001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237568 INVOICE:193801234001	1901242	08/29/2018		091418		41.97	09/14/2018	INV	APP	BRYAN SUPPLIES-FES
237581 INVOICE:193943645001	1902199	08/28/2018		091418		9.99	09/14/2018	INV	APP	YES-SUPPLIES
237582 INVOICE:193943646001	1902199	08/27/2018		091418		55.84	09/14/2018	INV	APP	YES-SUPPLIES
237571 INVOICE:193943678001	1902198	08/28/2018		091418		544.18	09/14/2018	INV	APP	YES-SUPPLIES
237573 INVOICE:193943693001	1902197	08/28/2018		091418		106.92	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
237572 INVOICE:193943694001	1902197	08/28/2018		091418		13.49	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
237594 INVOICE:194232741001	1902213	08/29/2018		091418		28.62	09/14/2018	INV	APP	OES-STEAM CLASS NEEDS
237580 INVOICE:194232760001	1902214	08/29/2018		091418		102.84	09/14/2018	INV	APP	KES-Wells/bins
237584 INVOICE:194698639001	1902233	08/29/2018		091418		19.90	09/14/2018	INV	APP	ITEM: Baumgartens(R) Suspende
237570 INVOICE:194698641001	1902232	08/29/2018		091418		119.61	09/14/2018	INV	APP	FES-O'HARA SUPPLIES
237631 INVOICE:194698673001	1902229	08/29/2018		091418		94.74	09/14/2018	INV	APP	NPES-classroom supplies Brad D
237674 INVOICE:194698686001	1902230	08/29/2018		091418		23.91	09/14/2018	INV	APP	NPES-classroom supplies M. Bau
237673 INVOICE:194698687001	1902230	08/29/2018		091418		32.99	09/14/2018	INV	APP	NPES-classroom supplies M. Bau
237583 INVOICE:194698696001	1902231	08/29/2018		091418		71.91	09/14/2018	INV	APP	CMS-SCIENCE SUPPLIES-HANSE/SC
237672 INVOICE:195163322001	1902262	08/30/2018		091418		110.62	09/14/2018	INV	APP	OES-CLASSROOM NEEDS
237647 INVOICE:195163326001	1902263	08/30/2018		091418		116.04	09/14/2018	INV	APP	oms-SPED Classroom Supplies
237645 INVOICE:195963052001	1900614	08/30/2018		091418		-5.13	08/30/2018	CRM	APP	NPES-Pallets of Paper
237750 INVOICE:195969137001	1902299	08/31/2018		091418		407.31	09/14/2018	INV	APP	BMS-CLASSROOM SUPPLIES
237749 INVOICE:195969138001	1902299	08/31/2018		091418		19.90	09/14/2018	INV	APP	BMS-CLASSROOM SUPPLIES
237747 INVOICE:195969141001	1902299	08/31/2018		091418		6.87	09/14/2018	INV	APP	BMS-CLASSROOM SUPPLIES
237748 INVOICE:195969142001	1902299	08/31/2018		091418		3.19	09/14/2018	INV	APP	BMS-CLASSROOM SUPPLIES
						54,304.72				

44849 STEPHEN OGDEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237129 INVOICE:072518		08/01/2018		091418E		186.91	09/14/2018	INV	APP	LEADERSHIP CONF

46208 OHIO CAT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237435 INVOICE:WO100130835	1901715	08/22/2018		091418		313.50	09/14/2018	INV	APP	FM- work on Catapillar skid st

29470 ORIENTAL TRADING COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236130 INVOICE:691314485-01	1901225	08/02/2018		091418		24.66	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
236769 INVOICE:691390255-01	1901365	08/08/2018		091418		62.16	09/14/2018	INV	APP	GES-Supplies - Craddock
236333 INVOICE:691429622-01	1901484	08/10/2018		091418		69.20	09/14/2018	INV	APP	EES-BOX TOP PRIZES FOR 2018-19
236893 INVOICE:691447180-01	1901259	08/13/2018		091418		23.73	09/14/2018	INV	APP	KES-CLASSROOM SUPPLIES
236725 INVOICE:691474573-01	1901492	08/13/2018		091418		139.87	09/14/2018	INV	APP	YES-SUPPLIES
237229 INVOICE:691571368-01	1901757	08/21/2018		091418		245.01	09/14/2018	INV	APP	NPES-Classroom rewards Zegarra
237230 INVOICE:691591755-01	1901845	08/22/2018		091418		104.38	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
						669.01				
49075 OTICON INC.										
236894 INVOICE:INV6356848	1901717	08/17/2018		091418		528.00	09/14/2018	INV	APP	SPED-Fulmer/batteries
52738 MARY BRIDGET OTTO										
237130 INVOICE:071918		08/01/2018		091418E		151.34	09/14/2018	INV	APP	VICTORY OVER VIOLENCE CONF
52183 OVERDRIVE INC (C)										
236762 INVOICE:H-0050840	1901723	08/16/2018		091418		2,000.00	09/14/2018	INV	APP	CHS-OVERDRIVE CONTENT PURCHASE
29590 OXFORD UNIVERSITY PRESS										
237451 INVOICE:99130258	1902032	08/24/2018		091418		608.77	09/14/2018	INV	APP	LSS-ELL Classroom Items
50358 PACIFIC NORTHWEST PUBLISHING, INC.										
237087 INVOICE:96241	1901718	08/16/2018		091418		476.69	09/14/2018	INV	APP	BMS-CHAMPS BOOKS
51759 RACHEL PAGE										
237812 INVOICE:06232018		08/30/2018		091418E		242.00	09/14/2018	INV	APP	NSDA TOURNAMENT
51820 RUTH PALMER										
236518 INVOICE:072818		08/10/2018		091418E		228.70	09/14/2018	INV	APP	ARCHERY COACH CONF
51154 THE PARENT TEACHER STORE										
237835	1901249	08/03/2018		091418		84.91	09/14/2018	INV	APP	OES-CLASSROOM NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1000910858										
236895	1901451	08/08/2018		091418		39.43	09/14/2018	INV	APP	SES-Miss Dorsey class supplies
INVOICE:1000917777										
236132	1901419	08/08/2018		091418		97.28	09/14/2018	INV	APP	NPES-classroom supplies Watson
INVOICE:1000918205										
236334	1901405	08/08/2018		091418		229.53	09/14/2018	INV	APP	NHES-Monroe - Classroom Suppli
INVOICE:1000918478										
236131	1901524	08/11/2018		091418		99.85	09/14/2018	INV	APP	EES-ASCHERMAN - NOT TO EXCEED
INVOICE:1000921453										
236336	1901429	08/13/2018		091418		49.44	09/14/2018	INV	APP	SES-Mrs. Stegman supplies(100)
INVOICE:1000923359										
236133	1901545	08/13/2018		091418		45.93	09/14/2018	INV	APP	NHES-Wells - Classroom Supplie
INVOICE:1000923570										
236335	1901482	08/16/2018		091418		98.90	09/14/2018	INV	APP	EES-SCHOOL SUPPLIES NOT TO EXC
INVOICE:1000925798										
236390	1901801	08/20/2018		091418		98.75	09/14/2018	INV	APP	EES-PLUNKETT - NOT TO EXCEED $
INVOICE:1000927910										
236405	1901665	08/20/2018		091418		33.08	09/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:1000928280										
236348	1901721	08/20/2018		091418		99.48	09/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:1000928310										
237231	1902167	08/27/2018		091418		51.32	09/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:1000931406										
237896	1902344	09/03/2018		091418		34.19	09/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:1000933740										
						1,062.09				
51141 TONY PASTURA										
237131		08/22/2018		091418E		136.46	09/14/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
44283 PEARSON EDUCATION										
236896	1901747	08/21/2018		091418		1,495.00	09/14/2018	INV	APP	RHS-GMetrix MOS Practice Test
INVOICE:11757910										
18190 J. W. PEPPER										
237233	1901731	08/17/2018		091418		134.96	09/14/2018	INV	APP	GES-Supplies for Choir
INVOICE:08899203										
236572	1901730	08/21/2018		091418		588.34	09/14/2018	INV	APP	RCHS-JW PEPPER
INVOICE:08899798										
237232	1901882	08/22/2018		091418		8.24	09/14/2018	INV	APP	EES-ALL STATE AUDITION MUSIC
INVOICE:08899887										
						731.54				
43070 PITSCO INC.										
237641	1901458	08/24/2018		091418		91.75	09/14/2018	INV	APP	PITSCO-RCHS
INVOICE:715693-3										
48352 PLEASANT VALLEY OUTDOOR POWER										
236364		08/09/2018		091418		38.38	09/14/2018	INV	APP	OMS-TRIMMER PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:271315										
236363	160175	08/10/2018		091418		57.58	09/14/2018	INV	APP	GMS-TRACTOR REPAIR
INVOICE:271356										
236833		08/15/2018		091418		38.38	09/14/2018	INV	APP	RHS-TRIMMER HEAD
INVOICE:271503										
236832		08/15/2018		091418		19.19	09/14/2018	INV	APP	CEMS-TRIMMER SPOOL
INVOICE:271504										
236831		08/15/2018		091418		23.96	09/14/2018	INV	APP	RHS-TRIMMER STRING
INVOICE:271505										
236756		08/16/2018		091418		79.99	09/14/2018	INV	APP	MAINT-MOWER BLADES
INVOICE:271542										
						257.48				
32190 RANDY POE										
236523		08/09/2018		091418E		626.64	09/14/2018	INV	APP	NCERT CONF.
INVOICE:072018										
236856		08/10/2018		091418E		28.00	09/14/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
236857		08/14/2018		091418E		36.00	09/14/2018	INV	APP	KASA CONF
INVOICE:07252018										
						690.64				
44695 MICHAEL R POIRY										
236525		08/13/2018		091418E		571.24	09/14/2018	INV	APP	SAFETY ACADEMY CONF.
INVOICE:080918										
31160 POMEROY COMPUTER RESOURCES										
237436	1900558	07/19/2018		091418		9,711.00	09/14/2018	INV	APP	TECH-INSTRUCTIONAL COACHES LT-
INVOICE:301369730										
237540	1900854	07/31/2018		091418		1,079.00	09/14/2018	INV	APP	INSTRUCTIONAL COACH LT- DANKEL
INVOICE:301377467										
236134	1900907	08/01/2018		091418		367.08	09/14/2018	INV	APP	CEMS-LIbrary- Burch
INVOICE:301377914										
237836	1901069	08/07/2018		091418		47.66	09/14/2018	INV	APP	RHS-Power Supply
INVOICE:301381036										
236187	1900065	08/13/2018		091418		809.82	09/14/2018	INV	APP	RCHS-POMEROY
INVOICE:301384278										
236897	1901080	08/16/2018		091418		1,539.00	09/14/2018	INV	APP	GES-EPSON BrightLink 685Wi Int
INVOICE:301386117										
236898	1901311	08/17/2018		091418		1,079.00	09/14/2018	INV	APP	SPED-Laptop/Herrman
INVOICE:301387251										
236490	1901684	08/18/2018		091418		728.79	09/14/2018	INV	APP	CMS-PRINTER-MOSES
INVOICE:301387770										
237646	1900121	08/21/2018		091418		850.90	08/30/2018	INV	APP	RCHS-POMEROY
INVOICE:301388624										
237088	1901550	08/22/2018		091418		1,043.33	09/14/2018	INV	APP	GMS-Front Desk computer
INVOICE:301389615										
237279	1901683	08/23/2018		091418		1,404.37	09/14/2018	INV	APP	CMS-COMPUTER-ELLISON
INVOICE:301390393										
237754	1901310	08/23/2018		091418		47.66	09/14/2018	INV	APP	RHS-Primary Battery
INVOICE:301390394										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						18,707.61				
31230 POSITIVE PROMOTIONS, INC										
237452 INVOICE:06077624	1900767	07/30/2018		091418		691.73	09/14/2018	INV	APP	FES-VETERANS DAY AND VOLUNTEER
31400 PRESENTATION SOLUTIONS INC										
236491 INVOICE:0075220-IN	1901633	08/15/2018		091418		906.25	09/14/2018	INV	APP	BES-LAMINATING FILM
43373 PRESTWICK HOUSE										
237234 INVOICE:353444	1901767	08/21/2018		091418		24.99	09/14/2018	INV	APP	RHS-AP Teaching Unit on Brave
50797 PRO CARE THERAPY INC										
237089 INVOICE:9876556	1902164	08/19/2018		091418		1,435.00	09/14/2018	INV	APP	SPED-SLP/Temp
31590 PROGRESS SUPPLY, INC.										
236798 INVOICE:3221824		08/17/2018		091418		280.44	09/14/2018	INV	APP	GMS-FLOW SWITCHES
236431 INVOICE:3221869	1901759	08/17/2018		091418		1,149.80	09/14/2018	INV	APP	HVAC-Air Vents - Jeremy B.
236797 INVOICE:3222491		08/21/2018		091418		125.93	09/14/2018	INV	APP	OMS-CHILLER PARTS
						1,556.17				
52246 PROJECT LEAD THE WAY INC (C)										
237837 INVOICE:131249	1900099	05/11/2018		091418		750.00	09/14/2018	INV	APP	CEMS-Liscensing- List-2018-201
236921 INVOICE:149589	1901610	08/22/2018		091418		1,099.00	09/14/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
						1,849.00				
49166 R&M FENCE CONSTRUCTION										
236799 INVOICE:2567		08/16/2018		091418		114.56	09/14/2018	INV	APP	RHS-GATE LATCHES
51053 RADIO ENGINEERING INDUSTRIES										
237039 INVOICE:435514	1901272	08/09/2018		091418		439.65	09/14/2018	INV	APP	BUS VIDEO EQUIPMENT REPAIR
49180 MARK RALEIGH										
237132 INVOICE:072518		08/06/2018		091418E		116.26	09/14/2018	INV	APP	LEADERSHIP CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46924 MARY ANN RANKIN										
236228 INVOICE:072518		08/08/2018		091418E		20.00	09/14/2018	INV	APP	LEADERSHIP
236244 INVOICE:072718		08/03/2018		091418E		54.00	09/14/2018	INV	APP	KASA
						74.00				
51203 THE READING WAREHOUSE										
236391 INVOICE:185867	1901525	08/10/2018		091418		750.00	09/14/2018	INV	APP	YES-BOOKS FOR STUDENTS
43482 REALLY GOOD STUFF INC										
236135 INVOICE:6571012	1901022	08/07/2018		091418		231.59	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES BRAMLAG
236394 INVOICE:6589100	1901227	08/11/2018		091418		118.59	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES HUFF
236393 INVOICE:6589188	1901215	08/11/2018		091418		66.90	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
236392 INVOICE:6592523	1901373	08/13/2018		091418		102.64	09/14/2018	INV	APP	NHES-Dammeyer - Classroom Supp
237705 INVOICE:6598039	1901191	08/14/2018		091418		128.30	09/14/2018	INV	APP	CES-CLASSROOM SUPPLIES/CRUPPER
236899 INVOICE:6607670	1901280	08/16/2018		091418		167.76	09/14/2018	INV	APP	NPES-classroom supplies Robert
237090 INVOICE:6614297	1901503	08/17/2018		091418		163.71	09/14/2018	INV	APP	GES-Supplies - H Smith
237235 INVOICE:6631127	1901502	08/22/2018		091418		206.37	09/14/2018	INV	APP	GES-Supplies - Bowman
237236 INVOICE:6638075	1901501	08/23/2018		091418		148.49	09/14/2018	INV	APP	YES-CLASSROOM SUPPLIES - JEFFR
237371 INVOICE:6643369	1901640	08/23/2018		091418		98.97	09/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
						1,433.32				
45566 RENAISSANCE LEARNING INC										
237542 INVOICE:INV4419365	1901912	08/23/2018		091418		6,100.50	09/14/2018	INV	APP	SES-MyOn Renewal
237548 INVOICE:INV4419374	1901912	08/23/2018		091418		8,822.50	09/14/2018	INV	APP	KES-MyOn Renewal
237547 INVOICE:INV4419376	1901912	08/23/2018		091418		9,961.00	09/14/2018	INV	APP	YES-MyOn Renewal
237546 INVOICE:INV4419377	1901912	08/23/2018		091418		8,165.50	09/14/2018	INV	APP	FES-MyOn Renewal
237545 INVOICE:INV4419378	1901912	08/23/2018		091418		3,403.00	09/14/2018	INV	APP	OES-MyOn Renewal
237543 INVOICE:INV4419379	1901912	08/23/2018		091418		10,353.00	09/14/2018	INV	APP	CES-MyOn Renewal
237544 INVOICE:INV4419380	1901912	08/23/2018		091418		10,353.00	09/14/2018	INV	APP	GES-MyOn Renewal

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						57,158.50				
32790 RESEARCH PRESS CO., INC.										
236900	1901921	08/22/2018		091418		335.49	09/14/2018	INV	APP	STUSER-Books for Sarah Wagner
INVOICE:F625810										
20720 KATHLEEN REUTMAN										
236229		08/07/2018		091418E		59.73	09/14/2018	INV	APP	MILEAGE/JULY
INVOICE:073118										
237860		09/05/2018		091418E		86.09	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:082918										
237873		09/04/2018		091418E		221.44	09/14/2018	INV	APP	SITE VISITS
INVOICE:083118										
						367.26				
49445 KATHLEEN RICHIE										
237879		08/29/2018		091418E		1,379.40	09/14/2018	INV	APP	HIGH SCHOOLS THAT WORK CONF
INVOICE:071418										
17320 RICOH USA INC										
237841	1900392	08/17/2018		091418		361.96	09/14/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5054238685										
237838	1900391	08/23/2018		091418		1,370.84	09/14/2018	INV	APP	2018-2019 Copy Machines Mainte
INVOICE:5054290771										
237839	1900392	08/23/2018		091418		50.96	09/14/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5054290803										
237840	1900392	08/26/2018		091418		75.94	09/14/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5054307498										
						1,859.70				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
236136	1901247	08/06/2018		091418		125.00	09/14/2018	INV	APP	FES-2ND GRADE FOLDERS
INVOICE:A06074										
236188	1901284	08/08/2018		091418		120.00	09/14/2018	INV	APP	NPES-classroom supplies Hill
INVOICE:A06521										
236901	1901449	08/10/2018		091418		2,550.00	09/14/2018	INV	APP	SES-Nickys folders for student
INVOICE:A07837										
236395	1901460	08/10/2018		091418		604.80	09/14/2018	INV	APP	NHES-4th Grade Folders
INVOICE:A08350										
236922	1901606	08/15/2018		091418		168.75	09/14/2018	INV	APP	TES-Nicky's Folders 1st grade
INVOICE:A09366										
237237	1901658	08/16/2018		091418		120.00	09/14/2018	INV	APP	LES-NICKY FOLDERS
INVOICE:A09683										
237238	1901675	08/20/2018		091418		72.00	09/14/2018	INV	APP	MES-NICKY'S FOLDERS
INVOICE:A09992										
						3,760.55				
33750 RUMPKE CONSOLIDATED COMPANIES										
237437		08/27/2018		091418		13,686.51	09/14/2018	INV	APP	MTHLY BILLS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:082718										
26330 RUSH TRUCK CENTER/CINCINNATI										
237048	1900424	08/06/2018		091418		-1,075.74	08/06/2018	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3011551616										
236137	1900424	08/08/2018		091418		42.56	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011570552										
237049	1900424	08/08/2018		091418		-2,228.34	08/08/2018	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3011579592										
236138	1900424	08/09/2018		091418		114.90	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011584201										
237041	1900424	08/10/2018		091418		2,654.71	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011602115										
237040	1900424	08/10/2018		091418		950.24	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011606463										
237042	1900424	08/13/2018		091418		350.22	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011620813										
237044	1900424	08/14/2018		091418		635.62	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011638481										
237043	1900424	08/14/2018		091418		49.30	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011641301										
237045	1900424	08/14/2018		091418		199.62	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011648518										
237046	1900424	08/16/2018		091418		463.08	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011669668										
237047	1900424	08/17/2018		091418		463.08	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011686123										
237196	1900424	08/21/2018		091418		568.68	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011722550										
237198	1900424	08/23/2018		091418		172.54	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011759787										
237197	1900424	08/23/2018		091418		345.08	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011761728										
237199	1900424	08/23/2018		091418		1,491.27	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011766087										
237200	1900424	08/23/2018		091418		2,102.20	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011766354										
237736	1900424	08/24/2018		091418		391.24	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011775682										
237737	1900424	08/25/2018		091418		635.62	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011787764										
237738	1900424	08/27/2018		091418		79.10	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011793420										
237706	1900424	08/27/2018		091418		139.92	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011800129										
237707	1900424	08/28/2018		091418		240.70	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011816721										
237708	1900424	08/28/2018		091418		906.54	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011818260										
237716	1900424	08/29/2018		091418		-465.50	08/29/2018	CRM	APP	BUS REPAIR PARTS
INVOICE:3011836377										
237711	1900424	08/29/2018		091418		831.07	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011838391										
237710	1900424	08/29/2018		091418		831.07	09/14/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3011838449										
237709	1900424	08/29/2018		091418		831.07	09/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3011838483										
						11,719.85				
44943 RYDIN DECAL										
237549	1900783	08/10/2018		091418		676.02	09/14/2018	INV	APP	CAR PICK UP TAGS-CES
INVOICE:348082										
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
236836		08/13/2018		091418		535.00	09/14/2018	INV	APP	RCHS-SPRINKLER PIPE REPAIR
INVOICE:26051										
236835		08/13/2018		091418		120.00	09/14/2018	INV	APP	BCHS-WATER LEAK
INVOICE:26052										
236834		08/13/2018		091418		120.00	09/14/2018	INV	APP	CES-FREEZER REPAIR
INVOICE:26053										
						775.00				
1910 AMY SENSEL-SAMMONS										
237879		08/30/2018		091418E		143.80	09/14/2018	INV	APP	SOCIAL EMOTIONAL CONF
INVOICE:071018										
53857 ERNA SAVELLI										
237889		09/04/2018		091418E		24.94	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
49799 TRACY SCHAEFER										
237133		08/13/2018		091418E		126.91	09/14/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
236230		08/07/2018		091418E		32.68	09/14/2018	INV	APP	MILEAGE/JULY
INVOICE:073118										
						159.59				
48766 KATIE SCHEBEN										
237861		09/05/2018		091418E		113.52	09/14/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
48181 TIM SCHLOTMAN										
237813		09/04/2018		091418E		129.23	09/14/2018	INV	APP	LEADERSHIP CONF
INVOICE:072518										
51722 ELIZABETH WILSON- SCHNELLE										
237134		08/20/2018		091418E		89.34	09/14/2018	INV	APP	KACTE CONF
INVOICE:072418										
34520 SCHOLASTIC INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237755	1902033	08/27/2018		091418		54.50	09/14/2018	INV	APP	OES-CLASSROOM BOOKS
INVOICE:17640100										
237438	1902228	07/24/2018		091418		605.00	09/14/2018	INV	APP	FES-1ST GRADE MAGAZINES
INVOICE:M6429067 9										
236140	1901366	08/08/2018		091418		121.88	09/14/2018	INV	APP	GES-Scholastic News - Kenneda
INVOICE:M6614221 7										
236189	1901465	08/09/2018		091418		263.67	09/14/2018	INV	APP	CMS-SUBSCRIPTION-SPANISH-LEITE
INVOICE:M6616595 2										
237756	1901535	08/13/2018		091418		326.70	09/14/2018	INV	APP	OES-STORYWORKS MAGAZINES
INVOICE:M6619805 2										
236190	1901493	08/14/2018		091418		321.42	09/14/2018	INV	APP	RCHS-SCHOLASTIC MAGAZINES
INVOICE:M6622773 7										
						1,693.17				
44228 SCHOOL DATEBOOKS INC.										
236396	1900460	08/12/2018		091418		2,352.00	09/14/2018	INV	APP	YES-AGENDA BOOKS
INVOICE:S18-0148580										
34580 SCHOOL HEALTH CORPORATION										
236141	1901176	08/03/2018		091418		332.17	09/14/2018	INV	APP	KES-FIRST AID ROOM SUPPLIES
INVOICE:3474993-00										
48978 SCHOOL NURSE SUPPLY, INC										
236493	1901716	08/16/2018		091418		151.05	09/14/2018	INV	APP	CMS-CLINIC SUPPLIES-SCHMIDT
INVOICE:0697455-IN										
237082	1901607	08/17/2018		091418		299.85	09/14/2018	INV	APP	OMS-Clinic Supplies
INVOICE:0697482-IN										
						450.90				
44628 SCHOOL OUTFITTERS LLC										
236337	1901109	08/15/2018		091418		1,522.09	09/14/2018	INV	APP	BES-ACTIVITY TABLES FOR CLASSR
INVOICE:INV12915903										
34690 SCHOOL SPECIALTY, INC.										
237759	1900031	08/08/2018		091418		1,351.50	09/14/2018	INV	APP	FES-STUDENT PLANNERS
INVOICE:204500535420										
236342	1900661	07/17/2018		091418		52.42	09/14/2018	INV	APP	EES-3RD GRADE FLEX SEATING
INVOICE:208120836895										
236341	1900661	07/19/2018		091418		14.02	09/14/2018	INV	APP	EES-3RD GRADE FLEX SEATING
INVOICE:208120872006										
236340	1900661	07/26/2018		091418		269.88	09/14/2018	INV	APP	EES-3RD GRADE FLEX SEATING
INVOICE:208120971277										
237758	1901081	07/30/2018		091418		147.96	09/14/2018	INV	APP	FES-CANFIELD SUPPLIES
INVOICE:208121020481										
236339	1900661	07/31/2018		091418		209.96	09/14/2018	INV	APP	EES-3RD GRADE FLEX SEATING
INVOICE:208121036812										
237757	1901081	08/08/2018		091418		18.96	09/14/2018	INV	APP	FES-CANFIELD SUPPLIES
INVOICE:208121153638										
236338	1900661	08/09/2018		091418		73.42	09/14/2018	INV	APP	EES-3RD GRADE FLEX SEATING
INVOICE:208121183828										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236902 INVOICE:208121245910	1901412	08/14/2018		091418		72.15	09/14/2018	INV	APP	RAJ-Curry/shades
237643 INVOICE:208121271010	1901583	08/15/2018		091418		21.70	09/14/2018	INV	APP	TES-general supplies
237091 INVOICE:208121303038	1900246	08/17/2018		091418		179.88	09/14/2018	INV	APP	RCHS-Timmerding/Bean Bag chair
237642 INVOICE:208121370524	1901583	08/23/2018		091418		98.80	09/14/2018	INV	APP	TES-general supplies
237760 INVOICE:208121371147	1901585	08/23/2018		091418		420.78	09/14/2018	INV	APP	mini blinds at FES
237739 INVOICE:208121386006	1902035	08/25/2018		091418		440.92	09/14/2018	INV	APP	RHS-Clinic Office Chairs
						3,372.35				
52561 AMY SCHRODER										
236245 INVOICE:071818		08/06/2018		091418E		399.16	09/14/2018	INV	APP	SCHOOL NURSE CONV
49792 SCRIPPS NATIONAL SPELLING BEE										
237842 INVOICE:SK32-311682	1902413	09/06/2018		091418		167.50	09/14/2018	INV	APP	KES-REGISTRATION FOR SPELLING
52048 SECHREST GARAGE & CO (S)										
237201 INVOICE:4727	1900489	08/22/2018		091418		275.00	09/14/2018	INV	APP	ANNUAL TOWING
46639 SECO ELECTRIC CO., INC.										
236837 INVOICE:42899		08/08/2018		091418		206.00	09/14/2018	INV	APP	MAKERPS-BATTERIES
236838 INVOICE:42923		08/14/2018		091418		104.00	09/14/2018	INV	APP	CMS-PULL STATION REPAIR
237173 INVOICE:42933		08/21/2018		091418		185.00	09/14/2018	INV	APP	RCHS-ALARM CHECK
237176 INVOICE:42934		08/21/2018		091418		185.00	09/14/2018	INV	APP	CEMS-ALARM CHECK
237175 INVOICE:42935		08/21/2018		091418		370.00	09/14/2018	INV	APP	YES-ALARM CHECK
237174 INVOICE:42954		08/22/2018		091418		185.00	09/14/2018	INV	APP	DO-ALARM CHECK
237172 INVOICE:42960		08/22/2018		091418		374.00	09/14/2018	INV	APP	SES-TRACE GROUND FAULT
237741 INVOICE:42989	1900110	08/30/2018		091418		16,602.00	09/14/2018	INV	APP	DISTRICT WIDE-Perform the 2018
237740 INVOICE:42998	1901000	08/30/2018		091418		1,116.00	09/14/2018	INV	APP	MES-REPLACE FIRE ALARM BOOSTER
						19,327.00				
52637 SERV-ALL GRAPHICS (LLC-P)										
236142 INVOICE:64978	1901172	08/09/2018		091418		360.00	09/14/2018	INV	APP	CEMS-STAR tickets- Burton

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35460 SHERWIN-WILLIAMS										
236801 INVOICE:0492-1		08/06/2018		091418		47.50	09/14/2018	INV	APP	YES-SUPPLIES
236800 INVOICE:9240-2		08/07/2018		091418		43.50	09/14/2018	INV	APP	YES-PAINT
						91.00				
35480 SHIFFLER EQUIPMENT SALES, INC.										
236558 INVOICE:1822110200	1901466	08/17/2018		091418		555.50	09/14/2018	INV	APP	MAINT-CAR134GREY Slip on floor
51105 ANDREA SHIVLEY										
237135 INVOICE:072418		08/07/2018		091418E		537.86	09/14/2018	INV	APP	KACTE CONF
52313 SUSAN ARNOLD-SHORT										
236231 INVOICE:072518		08/13/2018		091418E		20.00	09/14/2018	INV	APP	LEADERSHIP
53543 SIGN BABY SIGN/CYNTHIA LONG										
236904 INVOICE:SBS-0816	1900582	08/16/2018		091418		405.00	09/14/2018	INV	APP	Interpreter
46071 SILCO FIRE PROTECTION CO										
236476 INVOICE:2104678	1900109	08/15/2018		091418		400.00	09/14/2018	INV	APP	Perform annual fire extinguish
236475 INVOICE:2104695	1900109	08/15/2018		091418		1,749.25	09/14/2018	INV	APP	Perform annual fire extinguish
236144 INVOICE:2104696	1900109	08/10/2018		091418		340.25	09/14/2018	INV	APP	EES-Perform annual fire exting
236143 INVOICE:2110834	1900109	08/10/2018		091418		317.25	09/14/2018	INV	APP	YES-Perform annual fire exting
236474 INVOICE:2113905	1900109	08/15/2018		091418		50.25	09/14/2018	INV	APP	Perform annual fire extinguish
236473 INVOICE:2121427	1900109	08/15/2018		091418		12.50	09/14/2018	INV	APP	Perform annual fire extinguish
						2,869.50				
53480 CHAD SIMMS										
236232 INVOICE:072518		08/08/2018		091418E		28.00	09/14/2018	INV	APP	LEADERSHIP
236858 INVOICE:072718		08/07/2018		091418E		56.00	09/14/2018	INV	APP	KASA CONF
237879 INVOICE:083118		09/04/2018		091418E		65.00	09/14/2018	INV	APP	SITE VISITS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						149.00				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
236343 INVOICE:22423	1901453	08/14/2018		091418		202.49	09/14/2018	INV	APP	YES-WRITING SUPPLIES BOOKS - R
236950 INVOICE:22460	1901803	08/21/2018		091418		476.00	09/14/2018	INV	APP	NPES-Smekens Books
						678.49				
53441 SMYRNA READY MIX LLC										
237503 INVOICE:20066152		08/08/2018		091418		724.00	09/14/2018	INV	APP	GMS-REPAIR COOLER TOWER
19230 JODI SOUTH										
237798 INVOICE:083018		09/04/2018		091418E		73.10	09/14/2018	INV	APP	MILEAGE/AUG
36040 SOUTHEASTERN EQUIPMENT CO										
237504 INVOICE:B82624		08/13/2018		091418		223.09	09/14/2018	INV	APP	MAINT-SERVICE BACKHOE
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
237280 INVOICE:08180219	1901150	08/21/2018		091418		418.71	09/14/2018	INV	APP	CES-CHECK IN/OUT PASSES
36190 SPECIALIZED PLUMBING PARTS										
236841 INVOICE:245788		08/08/2018		091418		184.50	09/14/2018	INV	APP	GMS-FAUCET REPAIR
236839 INVOICE:245982		08/13/2018		091418		189.47	09/14/2018	INV	APP	BES-REPAIR PREVENTOR
236840 INVOICE:246010		08/14/2018		091418		44.08	09/14/2018	INV	APP	CEMS-FOUNTAIN REPAIR
237505 INVOICE:246041		08/14/2018		091418		95.67	09/14/2018	INV	APP	LES-RR REPAIR
236842 INVOICE:246042		08/14/2018		091418		325.00	09/14/2018	INV	APP	LES-SINK REPAIR
236843 INVOICE:246044		08/14/2018		091418		744.00	09/14/2018	INV	APP	MAINT-ENZYMES FOR KITCHEN
236844 INVOICE:246045		08/14/2018		091418		480.00	09/14/2018	INV	APP	MAINT-KITCHEN ENZYME REFILLS
236845 INVOICE:246094		08/15/2018		091418		201.67	09/14/2018	INV	APP	BES-REPAIR BACKFLOW PREVENTOR
237508 INVOICE:246188		08/17/2018		091418		123.63	09/14/2018	INV	APP	GMS-RR REPAIR
237507 INVOICE:246295		08/21/2018		091418		12.36	09/14/2018	INV	APP	NPES-FAUCET REPAIR
237506 INVOICE:246316		08/21/2018		091418		34.13	09/14/2018	INV	APP	MES-COLD WATER REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,434.51				
53850 WILLIAM SPREHER										
237567 INVOICE:081318		08/13/2018		091418E		45.00	09/14/2018	INV	APP	CDL RENEWAL
53368 SARAH STAMPER										
236246 INVOICE:071818		08/08/2018		091418E		269.59	09/14/2018	INV	APP	WIT & WISDOM TRAINING
36570 STAR BUILDING MATERIALS										
237509 INVOICE:84005KY		07/25/2018		091418		11.86	09/14/2018	INV	APP	RCHS-BENCH REPAIR
36610 STATE INDUSTRIAL PRODUCT/STATE CHEMICAL SOLUTION										
236139 INVOICE:900604018	1900433	08/08/2018		091418		266.00	09/14/2018	INV	APP	TRANS-SHOP SUPPLIES AND
43907 DAVID S STATON										
237799 INVOICE:08302018		08/30/2018		091418E		959.86	09/14/2018	INV	APP	VM CONF
36630 STEFFEN'S TOOL CRIB										
236758 INVOICE:553314-2		08/10/2018		091418		18.00	09/14/2018	INV	APP	BMS-INSTALL CORES/KILN
236757 INVOICE:553396-2		08/13/2018		091418		37.12	09/14/2018	INV	APP	SES-REPAIR DRAIN PIPE
						55.12				
50226 SARAH STEFFEN										
237136 INVOICE:072518		08/07/2018		091418E		162.93	09/14/2018	INV	APP	KACTE CONF
50265 STIGLER SUPPLY COMPANY										
236365 INVOICE:328595		08/08/2018		091418		164.87	09/14/2018	INV	APP	TES-CUSTODIAL CART
236366 INVOICE:328596		08/08/2018		091418		317.74	09/14/2018	INV	APP	GMS-CUSTODIAN CART
236344 INVOICE:328838	1901661	08/17/2018		091418		2,239.26	09/14/2018	INV	APP	WRH stock items-Mike L.
237510 INVOICE:329479		08/22/2018		091418		29.12	09/14/2018	INV	APP	WRHS-SCRUBBER PARTS
						2,750.99				
52116 MICHELLE SUMME										
237800		09/05/2018		091418E		32.25	09/14/2018	INV	APP	MILEAGE/AUG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:083118										
50610 SUMMIT COMMUNICATIONS LLC										
237843 INVOICE:00872	1901085	08/13/2018		091418		180.00	09/14/2018	INV	APP	NHES-1 New Installation.
236432 INVOICE:00878	1901662	08/16/2018		091418		180.00	09/14/2018	INV	APP	data drop at CHS for nurses of
						360.00				
52030 CATHY SURPRENANT										
237814 INVOICE:082918		08/31/2018		091418E		56.94	09/14/2018	INV	APP	KYSBAC TRAINING
46994 TANK										
236905 INVOICE:000000020375	1900821	08/10/2018		091418		2,793.00	09/14/2018	INV	APP	Izzo/Project Search
53839 TBP PRODUCTIONS LLC/SNO SITES										
237439 INVOICE:23527	1902180	08/28/2018		091418		650.00	09/14/2018	INV	APP	BCHS-L MELCHING - ONLINE NEWSP
53272 TEACHTOWN										
236906 INVOICE:0000005382	1901727	08/15/2018		091418		28,277.00	09/14/2018	INV	APP	SPED-TeachTown renewal
49591 TECHLINE										
236397 INVOICE:409833	1901660	08/15/2018		091418		4,070.50	09/14/2018	INV	APP	RCHS-TECHLINE
49902 CARLA TEIXEIRA										
237801 INVOICE:083118		09/05/2018		091418E		26.83	09/14/2018	INV	APP	MILEAGE/AUG
52058 MICHELLE THOMPSON										
237815 INVOICE:062818		09/04/2018		091418E		11.07	09/14/2018	INV	APP	MILEAGE/JUN
237816 INVOICE:083118		09/04/2018		091418E		34.40	09/14/2018	INV	APP	MILEAGE/JULY
						45.47				
51494 JENNIFER TIMMERDING										
237802 INVOICE:083118		09/04/2018		091418E		46.44	09/14/2018	INV	APP	MILEAGE/AUG
53566 MEGHAN TODTENBIER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236939 INVOICE:072518		07/25/2018		091418E		90.69	09/14/2018	INV	APP	MILEAGE/PARKING LEADERSHIP
45627 TOSHIBA BUSINESS SOLUTIONS										
237511 INVOICE:2078785	1902061	08/23/2018		091418		64.65	09/14/2018	INV	APP	NPES-Attendance clerk ink cart
47277 TRACTOR SUPPLY CO										
237050 INVOICE:485475	1900277	08/20/2018		091418		49.99	09/14/2018	INV	APP	TRANS-Misc Items as Needed for
44816 A SCOTT TRAME										
237803 INVOICE:08302018		08/30/2018		091418E		959.86	09/14/2018	INV	APP	VM CONF
40070 TRIARCO										
237289 INVOICE:111541	1901497	08/21/2018		091418		66.20	09/14/2018	INV	APP	GES-Supplies - B Smith
44720 TROPHY AWARDS MFG INC										
237281 INVOICE:TA75283	1901792	08/17/2018		091418		12.50	09/14/2018	INV	APP	BCHS-name plates for board rep
46632 MATT TURNER										
237556 INVOICE:072518		08/14/2018		091418E		109.72	09/14/2018	INV	APP	LEADERSHIP CONF
50647 U-LINE SUPPLIES										
236191 INVOICE:100005182	1901271	08/06/2018		091418		1,678.02	09/14/2018	INV	APP	RCHS-ULINE
40480 UNITED PARCEL SERVICE										
237551 INVOICE:000037235E338	1900563	08/18/2018		091418		63.38	09/14/2018	INV	APP	CES-POSTAGE
46315 US BANK										
236291 INVOICE:1184593-1		08/13/2018		091418		144,594.80	09/14/2018	INV	APP	SERIES 2016 226695000 0918
236292 INVOICE:1184593-2		08/13/2018		091418		21,934.41	09/14/2018	INV	APP	SERIES 2011 146634000 0918
236293 INVOICE:1184593-3		08/13/2018		091418		163,341.17	09/14/2018	INV	APP	SERIES 20117B 268311000 0918
236294 INVOICE:1184593-4		08/13/2018		091418		3,794,287.18	09/14/2018	INV	APP	SERIES 2010B 142457000 0918

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,124,157.56				
48389 US BANK										
237552 INVOICE:363818337	1900015	08/07/2018		091418		1,658.00	09/14/2018	INV	APP	OES-COPIER LEASE FROM WALTZ
40880 VALLEY JANITOR SUPPLY										
236846 INVOICE:160802		08/07/2018		091418		223.27	09/14/2018	INV	APP	EES-SCRUBBER PARTS
236847 INVOICE:161069		08/10/2018		091418		95.50	09/14/2018	INV	APP	BCHS-SQUEEGEE
236759 INVOICE:161271		08/15/2018		091418		14.73	09/14/2018	INV	APP	GMS-PARTS-KIVAC/TOMCAT
237177 INVOICE:161538	1901765	08/21/2018		091418		7,337.60	09/14/2018	INV	APP	WRH stock-hand soap and loop m
237512 INVOICE:161856	1901765	08/27/2018		091418		80.78	09/14/2018	INV	APP	WRH stock-hand soap and loop m
						7,751.88				
48269 VARSITY BRANDS HOLDING CO.,INC										
237844 INVOICE:902802480	1901799	08/20/2018		091418		67.93	09/14/2018	INV	APP	NPES-Whistles for safety bags
49141 VERDE VALLEY SCHOOL SUPPLY										
237239 INVOICE:2022	1900282	08/21/2018		091418		489.00	09/14/2018	INV	APP	RAJ-Key Controlled Lockers
32801 VERITIV										
237241 INVOICE:060-84003465	1901582	08/21/2018		091418		2,700.00	09/14/2018	INV	APP	CMS-COPY PAPER
237240 INVOICE:060-84003485	1901674	08/21/2018		091418		683.75	09/14/2018	INV	APP	FES-PAPER ORDER
237513 INVOICE:060-84013065	1901947	08/24/2018		091418		263.30	09/14/2018	INV	APP	DO-Paper for Copy Room
237553 INVOICE:060-84014285	1901922	08/24/2018		091418		273.40	09/14/2018	INV	APP	Copy Paper for LSS
236561 INVOICE:6007187153	1901312	08/13/2018		091418		2,804.00	09/14/2018	INV	APP	RHS-Copy Paper
236495 INVOICE:6007196234	1901685	08/16/2018		091418		683.50	09/14/2018	INV	APP	DO-Copy Room Paper
						7,407.95				
53462 CASEY VOISARD										
236233 INVOICE:073118		08/07/2018		091418E		15.91	09/14/2018	INV	APP	MILEAGE/JULY
237817 INVOICE:083118		08/31/2018		091418E		27.95	09/14/2018	INV	APP	MILEAGE/AUG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						43.86				
41520 WAL-MART										
236909 INVOICE:014107	1901019	08/14/2018		091418		156.40	09/14/2018	INV	APP	CES-FOOD FOR KINDERGARTEN PARE
236907 INVOICE:016496	1901671	08/16/2018		091418		181.21	09/14/2018	INV	APP	ANNEX-Items such as clothing,
236908 INVOICE:016562	1901671	08/16/2018		091418		329.25	09/14/2018	INV	APP	ANNEX-Items such as clothing,
236910 INVOICE:017611	1901670	08/17/2018		091418		159.11	09/14/2018	INV	APP	CEMS-Supplies for YSC
236911 INVOICE:021623	1901671	08/21/2018		091418		97.40	09/14/2018	INV	APP	ANNEX-Items such as clothing,
						923.37				
53504 CINDY WALLACE										
237880 INVOICE:072518		09/04/2018		091418E		152.22	09/14/2018	INV	APP	CTE CONF
41650 WARD'S NATURAL SCIENCE										
237242 INVOICE:8083394169	1901537	08/21/2018		091418		43.28	09/14/2018	INV	APP	BCHS-MUELLER - GENERAL SUPPLIE
53537 WATCON INC										
237514 INVOICE:25637	1902070	08/30/2018		091418		493.51	09/14/2018	INV	APP	CMS HVAC filters for chilled w
45580 JENNIFER WATSON										
236234 INVOICE:072518		08/10/2018		091418E		38.00	09/14/2018	INV	APP	LEADERSHIP
236235 INVOICE:07272018		08/10/2018		091418E		36.00	09/14/2018	INV	APP	KASA
237881 INVOICE:083118		09/04/2018		091418E		245.08	09/14/2018	INV	APP	SITE VISIT
						319.08				
53834 STACEY WELCH										
236248 INVOICE:071818		08/08/2018		091418E		89.00	09/14/2018	INV	APP	WIT & WISDOM CONF
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
237051 INVOICE:INV00879167	1900478	08/15/2018		091418		320.00	09/14/2018	INV	APP	BUS REPAIR PARTS
50213 CAMERON WHITE										
237558 INVOICE:071918		08/07/2018		091418E		113.52	09/14/2018	INV	APP	MILEAGE/FFA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237557 INVOICE:072518		08/07/2018		091418E		280.21	09/14/2018	INV	APP	KY CTE CONF
						393.73				
52830 JESSICA WHITE										
237559 INVOICE:072518		08/20/2018		091418E		131.34	09/14/2018	INV	APP	KACTE CONF
48891 STEPHANIE WHITE										
237818 INVOICE:083118		08/31/2018		091418E		32.25	09/14/2018	INV	APP	MILEAGE/AUG
46479 WILDCAT SUPPLY										
236146 INVOICE:14094	1901655	08/13/2018		091418		115.13	09/14/2018	INV	APP	FM-nuts, bolts, cable ties, sc
52428 LAURIE WILLIS										
236859 INVOICE:062718		08/20/2018		091418E		473.67	09/14/2018	INV	APP	ISTE CONF
43951 MICHAEL WILSON										
237560 INVOICE:062318		08/23/2018		091418E		67.24	09/14/2018	INV	APP	MILEAGE/JUNE
237882 INVOICE:072018		08/23/2018		091418E		77.06	09/14/2018	INV	APP	MILEAGE/JULY
237561 INVOICE:072518		08/08/2018		091418E		151.86	09/14/2018	INV	APP	LEADERSHIP CONF
						296.16				
42380 WISEWAY PLUMBING										
236848 INVOICE:S2451166.001		08/08/2018		091418		84.72	09/14/2018	INV	APP	SES-2" FITTINGS
53178 KAREN WITEMYRE										
237819 INVOICE:083018		09/04/2018		091418E		14.32	09/14/2018	INV	APP	MILEAGE/AUG
51612 WOODBURN PRESS										
236912 INVOICE:4013	1901722	08/21/2018		091418		771.72	09/14/2018	INV	APP	CMS-STUDENT PLANNERS-ELLISON
45603 ANDY WYCKOFF										
237883 INVOICE:072518		08/30/2018		091418E		345.08	09/14/2018	INV	APP	LEADERSHIP CONF
53259 SUZANNE YORK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
236236 INVOICE:081518		08/15/2018		091418E		110.27	09/14/2018	INV		APP REIM FOR KAGAN SUPPLIES
						110.27				

1,282 INVOICES		4,933,518.65

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