DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
238044	160994	08/23/2018		092118	139008	3.35	09/21/2018	INV	PD	NPES OUTLET PLATES
INVOICE:670692										
238043	161026	08/25/2018		092118	139008	209.00	09/21/2018	INV	PD	CEMS ELECTRICAL PARKING LOT LI
INVOICE:670772										
						212.35				
270 A-1 ELECTRIC MOTOR SERVICE										
238036	160934	08/02/2018		092118	139009	178.47	09/21/2018	INV	PD	NHES ROOM A11 AIR UNIT
INVOICE:10024										
238037	160801	08/28/2018		092118	139009	178.47	09/21/2018	INV	PD	NHES ROOM A2 AIR UNIT
INVOICE:10025										
754446		09/05/2018		092818	139282	96.33	09/28/2018	INV	PD	FES-AC CHECK
INVOICE:10380										
754447		09/10/2018		092818	139282	68.08	09/28/2018	INV	PD	GES-EXHAUST FANS
INVOICE:10573										
						521.35				
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)										
238131	1902590	09/13/2018		092118	139010	65.00	09/21/2018	INV	PD	AATSP
INVOICE:010882										
238132	1902590	09/13/2018		092118	139010	65.00	09/21/2018	INV	PD	AATSP
INVOICE:062091										
238130	1902590	09/13/2018		092118	139010	65.00	09/21/2018	INV	PD	AATSP
INVOICE:082676										
						195.00				
51446 THE ACADEMIC EDGE INC										
239504	1901001	08/28/2018		092118	139011	7,125.00	09/21/2018	INV	PD	TES-Reading Plus
INVOICE:14-6953										
630 ACCU-TEX SIGNS & BANNERS										
238109	1901613	08/14/2018		092118	139012	660.00	09/21/2018	INV	PD	safety decals for schools
INVOICE:53336										
238856	1902077	09/04/2018		092118	139012	108.00	09/21/2018	INV	PD	CES-POSTERS
INVOICE:53361										
						768.00				
49463 ACE HARDWARE										
238040	161067	08/24/2018		092118	139014	9.99	09/21/2018	INV	PD	TRANS. TOLIER FLUSHER BROKE
INVOICE:21406										
754449		09/05/2018		092818	139283	65.93	09/28/2018	INV	PD	NPES-CEILING REPAIR
INVOICE:21499/1										
754448		09/06/2018		092818	139283	16.99	09/28/2018	INV	PD	NPES-SINK CLOG
INVOICE:21513/1										
238039	160742	08/22/2018		092118	139013	4.06	09/21/2018	INV	PD	OES CUSTODIAL ROOM CLOG
INVOICE:24709										
238041	160961	08/27/2018		092118	139013	50.31	09/21/2018	INV	PD	NHES HOLE IN COURTYARD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:24758										
238038	161162	08/28/2018		092118	139013	9.99	09/21/2018	INV	PD	RHS BROKE WATER LINE
INVOICE:24769										
						157.27				
710 ACT										
238112	1902376	08/31/2018		092118	139015	75.00	09/21/2018	INV	PD	CONF #MRNK574QC3J
INVOICE:ACT-0482-0018-0018										
238110	1902376	08/31/2018		092118	139015	75.00	09/21/2018	INV	PD	CONF #VJN5Z8GZZ7H
INVOICE:ACT-0482-0019-0019										
238111	1902376	08/31/2018		092118	139015	75.00	09/21/2018	INV	PD	CONF #J4N89PT4J3W
INVOICE:ACT-0482-0022-0022										
238113	1902376	08/31/2018		092118	139015	75.00	09/21/2018	INV	PD	CONF #NHNGRGGDP8S
INVOICE:ACT-0482-0036-0037										
						300.00				
740 ADAMS, STEPNER, WOLTERMANN &										
238857	1901669	09/07/2018		092118	139016	4,166.00	09/21/2018	INV	PD	Retainer for Sped Litigation
INVOICE:248869										
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
238116	1901616	09/06/2018		092118	139017	1,000.00	09/21/2018	INV	PD	P RYAN &J RITCHIE Roudtable Re
INVOICE:1811										
238858	1902819	09/12/2018		092118	139017	500.00	09/21/2018	INV	PD	CEMS-Roundtable- Gatewood
INVOICE:1812										
						1,500.00				
840 ADVANCE LOCK SERVICE, INC.										
754450		09/04/2018		092818	139284	31.80	09/28/2018	INV	PD	SES-LOCKS
INVOICE:592253										
238034	160973	09/04/2018		092118	139018	16.85	09/21/2018	INV	PD	EES STORAGE DRAWER LOCK
INVOICE:592254										
						48.65				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
238042	161363	08/28/2018		092118	139019	1,358.56	09/21/2018	INV	PD	GMS WORK ON CHILLER
INVOICE:2243										
52422 ADVENTURE TO FITNESS LLC (S)										
238126	1902686	08/21/2018		092118	139020	499.00	09/21/2018	INV	PD	ANNUAL ON-LINE SUBSCRIPTION FO
INVOICE:1420										
47022 AHA! PROCESS, INC.										
238859	1902269	08/29/2018		092118	139021	25.00	09/21/2018	INV	PD	CES-BOOK
INVOICE:AHA00121369										
51524 AIR SOURCE TECHNOLOGY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238118	1900360	08/31/2018		092118	139022	100.00	09/21/2018	INV	PD	asbestos test at BCHS
INVOICE:28400										
238117	1900536	08/31/2018		092118	139022	100.00	09/21/2018	INV	PD	asbestos testing at CES
INVOICE:28401										
						200.00				
47919 ALL SEASONS SPORTS										
238119	1901556	08/21/2018		092118	139023	2,233.34	09/21/2018	INV	PD	Style #B171 Carhart Relaxed Fi
INVOICE:082118										
238120	1902505	09/06/2018		092118	139023	178.50	09/21/2018	INV	PD	Style 3B17 Carhartt Relaxed Fi
INVOICE:090618										
						2,411.84				
52767 ALPINE VALLEY WATER INC (S)										
238860	1900403	08/31/2018		092118	139024	154.50	09/21/2018	INV	PD	CMS-WATER
INVOICE:0097676										
1460 AMERICAN BUS & ACCESSORIES,INC										
238124	1900404	09/21/2018		092118	139025	1,198.80	09/12/2018	INV	PD	BUS REPAIR PARTS
INVOICE:204262										
238125	1900404	09/21/2018		092118	139025	54.72	09/12/2018	INV	PD	BUS REPAIR PARTS
INVOICE:204263										
238123	1900404	09/05/2018		092118	139025	1,653.30	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:204264										
239565	1900404	09/10/2018		092118	139025	229.62	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:204403										
239566	1900404	09/10/2018		092118	139025	242.89	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:204408										
						3,379.33				
51358 AMERICAN PRODUCTIVITY & QLTY CENTER										
239613	1901937	08/22/2018		092118	139026	695.00	09/21/2018	INV	PD	APQC Registration for Bill Hog
INVOICE:86										
45350 AMERICAN LEGACY PUBL/STUDIES WKLY										
239498	1902441	08/31/2018		092118	139027	382.50	09/21/2018	INV	PD	TES-5th Grade Social Studies I
INVOICE:245036										
1690 AMERICAN SOUND & ELECTRONICS										
754451		08/29/2018		092818	139285	60.00	09/28/2018	INV	PD	BES-SPEAKER
INVOICE:6288										
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
238128	1902589	09/05/2018		092118	139028	90.00	09/21/2018	INV	PD	AATG
INVOICE:300014539										
52872 AMERICAN ASSOC OF TEACHERS OF FRENCH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238127	1902592	09/11/2018		092118	139029	62.00	09/21/2018	INV	PD	AATF
INVOICE:091318										
2280 APPLE COMPUTER INC.										
238122	1902275	08/31/2018		092118	139030	79.00	09/21/2018	INV	PD	L. Wyatt-KETS
INVOICE:6753615331										
2330 ARAMARK UNIFORM SERVICES										
754484	1901463	08/28/2018		092818	139286	285.89	09/28/2018	INV	PD	23 pair of jeans for Maintenan
INVOICE:21090478										
754483	1901463	08/31/2018		092818	139286	77.97	09/28/2018	INV	PD	23 pair of jeans for Maintenan
INVOICE:21097703										
						363.86				
2520 ART'S RENTAL EQUIPMENT INC										
238045	160715	08/23/2018		092118	139031	59.00	09/21/2018	INV	PD	RAJ AND CES TRIM TREES
INVOICE:382364-4										
238046	160715A	08/23/2018		092118	139031	112.00	09/21/2018	INV	PD	RAJ AND CES TRIM TREES
INVOICE:383009-2										
754452		09/06/2018		092818	139287	40.00	09/28/2018	INV	PD	MAINT-STREET PLATE
INVOICE:389092-2										
						211.00				
2720 AT&T										
754398	1901814	09/21/2018		092818	139288	49.99	09/28/2018	INV	PD	MAINT-cell phone replacement f
INVOICE:092118										
754397	1900549	09/07/2018		092818	139288	1,840.23	09/28/2018	INV	PD	cell phone service 18-19
INVOICE:287259011036X091518										
						1,890.22				
44469 B & H VIDEO INC										
238179	1901908	08/30/2018		092118	139032	499.99	09/21/2018	INV	PD	CTE Media items
INVOICE:146771641										
238180	1901908	08/30/2018		092118	139032	44.23	09/21/2018	INV	PD	CTE Media items
INVOICE:146787730										
						544.22				
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
754440	1901652	08/20/2018		092818	139289	143.96	09/28/2018	INV	PD	BAETEN'S NURSRY-RCHS
INVOICE:9-2337										
3360 BARNES & NOBLE INC										
238182	1901886	08/29/2018		092118	139033	23.16	09/21/2018	INV	PD	Book for Psychologists
INVOICE:3716272										
754408	1902336	08/30/2018		092818	139290	652.10	09/28/2018	INV	PD	Geniene D- ELL Books
INVOICE:3716882										
238133	1902277	09/03/2018		092118	139033	271.80	09/21/2018	INV	PD	English Classroom Novels
INVOICE:3718518										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754403 INVOICE:3718603	1902239	09/04/2018		092818	139290	288.00	09/28/2018	INV	PD	ANNEX-4DX Books
754406 INVOICE:3719145	1902205	09/05/2018		092818	139290	487.12	09/28/2018	INV	PD	EES-BOOKS FOR 4TH GRADE
754404 INVOICE:3719297	1902078	09/05/2018		092818	139290	13.60	09/28/2018	INV	PD	Book for Dr Poe
239528 INVOICE:3719880	1901743	09/06/2018		092118	139033	437.69	09/21/2018	INV	PD	1ST GRADE BOOKS-EES
754405 INVOICE:3719963	1902238	09/06/2018		092818	139290	20.76	09/28/2018	INV	PD	Broadcasting Happiness for-LSS
754409 INVOICE:3720866	1902336	09/07/2018		092818	139290	-179.94	09/28/2018	CRM	PD	Geniene D- ELL Books
754407 INVOICE:3720867	1902205	09/07/2018		092818	139290	-5.56	09/28/2018	CRM	PD	EES-BOOKS FOR 4TH GRADE
238134 INVOICE:3744	1902237	09/05/2018		092118	139033	14.40	09/21/2018	INV	PD	BOOK
						2,023.13				

52483 BATES SECURITY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
285358 INVOICE:790179	280446	07/02/2018		092818	139291	415.00	09/28/2018	INV	PD	Security Cameras for 8 buildin
239627 INVOICE:807585	1900200	10/01/2018		092818	139291	224.72	09/28/2018	INV	PD	Security Monitoring for 8 blds
239628 INVOICE:807586	1900200	10/01/2018		092818	139291	63.60	09/28/2018	INV	PD	Security Monitoring for 8 blds
239629 INVOICE:807587	1900200	10/01/2018		092818	139291	140.00	09/28/2018	INV	PD	Security Monitoring for 8 blds
239630 INVOICE:807588	1900200	10/01/2018		092818	139291	121.00	09/28/2018	INV	PD	Security Monitoring for 8 blds
239631 INVOICE:807589	1900200	10/01/2018		092818	139291	63.60	09/28/2018	INV	PD	Security Monitoring for 8 blds
239632 INVOICE:807590	1900200	10/01/2018		092818	139291	33.92	09/28/2018	INV	PD	Security Monitoring for 8 blds
239633 INVOICE:807591	1900200	10/01/2018		092818	139291	25.44	09/28/2018	INV	PD	Security Monitoring for 8 blds
239634 INVOICE:807592	1900200	10/01/2018		092818	139291	34.00	09/28/2018	INV	PD	Security Monitoring for 8 blds
						1,121.28				

3410 BAVARIAN WASTE SERVICES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238861 INVOICE:155017	1900987	08/31/2018		092118	139034	421.00	09/21/2018	INV	PD	roll off dumpster at Warehouse

52877 BB&T BRANCH BANKING AND TRUST CO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238863 INVOICE:082818A	1901805	08/28/2018		092118	139035	303.40	09/21/2018	INV	PD	Ed Massey APQC Flight BBT reim
238862 INVOICE:082818B	1902511	08/28/2018		092118	139035	60.00	09/21/2018	INV	PD	GOVERNMENT FORUM - R. POE, B.R
						363.40				

50191 BENCHMARK EDUCATION COMPANY LLC (P)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238864	1902162	09/06/2018		092118	139036	2,194.50	09/21/2018	INV	PD	FES-4TH GRADE TEXTBOOKS
INVOICE:354795										
3700 BEST BUY										
238865	1902021	08/24/2018		092118	139037	4,499.90	09/21/2018	INV	PD	CMS-CAMERAS-YEARBOOK CLUB-PENN
INVOICE:3370031										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
239481		04/03/2018		092118	139038	-125.85	04/03/2018	CRM	PD	CR-TRANS
INVOICE:8032343										
235884		04/03/2018		092118	139038	125.85	08/17/2018	INV	PD	BCHS-TRACTOR TIRE
INVOICE:8032344										
235512	1900514	08/01/2018		092118	139038	676.32	08/17/2018	INV	PD	TIRES/TIRE ACCESSORIES MOTOR P
INVOICE:8036182										
						676.32				
53192 BIO SERV/ROSE PEST SOLUTIONS										
238866	1900690	08/31/2018		092118	139039	2,995.00	09/21/2018	INV	PD	Pest Control for all district
INVOICE:137008C										
238184	1900587	08/31/2018		092118	139039	75.00	09/21/2018	INV	PD	ATC pest control services for
INVOICE:137036C										
238088	160674	08/22/2018		092118	139039	430.00	09/21/2018	INV	PD	CHS MOLES ON PRACTICE FIELD
INVOICE:160166812										
238089	161219	08/30/2018		092118	139039	125.00	09/21/2018	INV	PD	MES WASP AT PLAYGROUND
INVOICE:160166908										
238090	161273	08/30/2018		092118	139039	125.00	09/21/2018	INV	PD	CES WASP NEST NEAR PLAYGROUND
INVOICE:160166909										
						3,750.00				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
238185	1900467	09/04/2018		092118	139040	15.36	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:X100122608:01										
238867	1900467	09/05/2018		092118	139040	927.00	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:X100122687:01										
239568	1900467	09/07/2018		092118	139040	631.28	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:X100122691:01										
239567	1900467	09/07/2018		092118	139040	215.64	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:X100122803:01										
239569	1900467	09/12/2018		092118	139040	215.64	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:X100122959:01										
						2,004.92				
53185 THE BOOK LADY, MTE, INC										
238839	1902513	09/04/2018		092118	139041	60.00	09/21/2018	INV	PD	LIBRARY PURCHASE
INVOICE:090418										
4580 BOONE COUNTY FISCAL COURT										
754453		08/27/2018		092818	139292	23.98	09/28/2018	INV	PD	CES-STOP SIGN
INVOICE:8110										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754454 INVOICE:8110A		08/27/2018		092818	139293	173.83	09/28/2018	INV	PD	GES-SIGN
754455 INVOICE:8110B		08/27/2018		092818	139294	102.85	09/28/2018	INV	PD	BMS-FIRE ZONE SIGN
754456 INVOICE:8111		08/27/2018		092818	139295	413.60	09/28/2018	INV	PD	BMS-DOOR/WINDOW STICKERS
754457 INVOICE:8111A		08/27/2018		092818	139296	131.87	09/28/2018	INV	PD	BMS-FIRE ZONE SIGNS
238183 INVOICE:FY19-02		08/31/2018		092118	139042	46,664.14	09/21/2018	INV	PD	AUG 2018 SCHOOL BOARD TAX COLL
						47,510.27				
4520 BOONE CO SCHOOLS FOOD SERVICE										
238869 INVOICE:091718	1902518	09/17/2018		092118	139043	176.25	09/21/2018	INV	PD	GES-Afterschool snacks October
4630 BOONE COUNTY SHERIFF'S DEPT.										
238871 INVOICE:2018-6		09/17/2018		092118	139044	63,973.94	09/21/2018	INV	PD	MARCH 2018
238872 INVOICE:2018-7		09/17/2018		092118	139044	42,825.02	09/21/2018	INV	PD	APRIL 2018
238873 INVOICE:2018-8		09/17/2018		092118	139044	42,198.15	09/21/2018	INV	PD	MAY 2018
238874 INVOICE:2018-9		09/17/2018		092118	139044	24,983.36	09/21/2018	INV	PD	AUG 1ST-15TH 2018
						173,980.47				
4690 BOONE-KENTON LUMBER										
238868 INVOICE:180906826940	1902240	09/12/2018		092118	139045	318.64	09/21/2018	INV	PD	RHS-Girls Basketball Cabinet B
53027 BORGMAN ATHLETICS GROUP LLC (S)										
754459 INVOICE:4346		09/06/2018		092818	139297	400.00	09/28/2018	INV	PD	CMS-BLEACHER REPAIR
754458 INVOICE:4377		09/06/2018		092818	139297	400.00	09/28/2018	INV	PD	BCHS-SCOREBOARD REPAIR
						800.00				
47880 BRAINPOP LLC										
238186 INVOICE:US178018	1902192	08/29/2018		092118	139046	1,795.00	09/21/2018	INV	PD	BRAIN POP SCHOOL AND HOME ACCE
53197 BREAKOUT INC										
238875 INVOICE:16420	1902657	08/24/2018		092118	139047	360.00	09/21/2018	INV	PD	CMS-SOCIAL STUDIES ON LINE-MEY
53726 BRIGHT IDEAS PRESS LLC/SIMPLE SOLUTIONS										
238187	1902178	08/27/2018		092118	139048	2,178.00	09/21/2018	INV	PD	SOCIAL STUDIES LEVEL 3

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:inv40897										
5220 BUDGET PRINTING										
238188	1900833	07/24/2018		092118	139049	569.00	09/21/2018	INV	PD	ENVELOPES AND POSTCARDS
INVOICE:00030845										
238135	1902458	09/05/2018		092118	139049	38.00	09/21/2018	INV	PD	Business Cards for Michelle As
INVOICE:00031032										
238136	1902594	09/10/2018		092118	139049	60.00	09/21/2018	INV	PD	Business Cards for Kim Ryles a
INVOICE:00031046										
						667.00				
49716 BURLINGTON ELEM PTA										
238189	1902432	08/31/2018		092118	139050	42.00	09/21/2018	INV	PD	REIMBURSE PTA FOR CHIPS & DRIN
INVOICE:083118										
53446 COUGHLAN COMPANIES LLC										
238190	1902335	08/31/2018		092118	139051	1,065.00	09/21/2018	INV	PD	Pebble Go
INVOICE:128751										
5900 CARLEX										
754633	1901621	08/24/2018		092818	139298	188.77	09/28/2018	INV	PD	RHS-Spanish Classroom Supplies
INVOICE:272020A										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
239689	1901531	08/16/2018		092818	139299	253.83	09/28/2018	INV	PD	BCHS-MUELLER -GENERAL CLASSROO
INVOICE:50365463RI										
239688	1901531	08/17/2018		092818	139299	50.57	09/28/2018	INV	PD	BCHS-MUELLER -GENERAL CLASSROO
INVOICE:50366515RI										
239687	1901531	08/20/2018		092818	139299	76.29	09/28/2018	INV	PD	BCHS-MUELLER -GENERAL CLASSROO
INVOICE:50368397RI										
239686	1901531	08/27/2018		092818	139299	37.38	09/28/2018	INV	PD	BCHS-MUELLER -GENERAL CLASSROO
INVOICE:50377644RI										
239473	1902352	09/12/2018		092118	139053	115.45	09/21/2018	INV	PD	CHS-Science
INVOICE:50403882 RI										
						533.52				
44055 CARROT-TOP INDUSTRIES										
239596	1902761	09/12/2018		092118	139054	131.84	09/21/2018	INV	PD	GMS-Item AA150 6x10 NYLON US
INVOICE:40163300										
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
238082	161004	08/24/2018		092118	139055	24.56	09/21/2018	INV	PD	BCHS FRONT WHEEL FOR JOHN DEER
INVOICE:10245064										
238083	161261	08/29/2018		092118	139055	42.82	09/21/2018	INV	PD	BCHS FRONT WHEEL FOR JOHN DEER
INVOICE:10250872										
						67.38				
45750 CDW GOVERNMENT, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239475 INVOICE:NSW1074	1901338	08/13/2018		092118	139056	198.37	09/21/2018	INV	PD	BCHS-L. Wyatt-KETS
239474 INVOICE:NTG4795	1901338	08/14/2018		092118	139056	250.89	09/21/2018	INV	PD	BCHS-L. Wyatt-KETS
238192 INVOICE:NZP8659	1902321	08/30/2018		092118	139056	2,500.00	09/21/2018	INV	PD	PROJECTOR-MOSES (HANSEL & DHON
238193 INVOICE:NZR6868	1902320	08/30/2018		092118	139056	101.80	09/21/2018	INV	PD	L. Wyatt-P Hirn-Perkins
239529 INVOICE:PBB0293	1902430	08/31/2018		092118	139056	505.72	09/21/2018	INV	PD	OES-FAR SCANNER
238191 INVOICE:PBF3652	1902431	08/31/2018		092118	139056	505.72	09/21/2018	INV	PD	Scanner for Clinic
238194 INVOICE:PBP3378	1902504	09/04/2018		092118	139056	65.11	09/21/2018	INV	PD	WIRELESS MOUSE- CHRIS WALSH
238138 INVOICE:PBQ7609	1902319	09/13/2018		092118	139056	13.56	09/21/2018	INV	PD	MUELLER - COMPUTER / TECHNOLOG
239092 INVOICE:PBW2618	1902408	09/05/2018		092118	139056	193.03	09/21/2018	INV	PD	GMS-LEXMARK MS321DN - PRINTER-
238137 INVOICE:PCM6157	1902319	09/13/2018		092118	139056	167.49	09/21/2018	INV	PD	MUELLER - COMPUTER / TECHNOLOG
239476 INVOICE:PDC5541	1901338	09/10/2018		092118	139056	52.08	09/21/2018	INV	PD	BCHS-L. Wyatt-KETS
239477 INVOICE:PDK0846	1902546	09/11/2018		092118	139056	108.50	09/21/2018	INV	PD	BCHS-L. Wyatt- R-Adkisson-FACC
						4,662.27				

44936 CENGAGE LEARNING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239505 INVOICE:091018	1901739	09/10/2018		092118	139057	600.00	09/21/2018	INV	PD	CEMS-Digital Lit- Franks
285360 INVOICE:64154197	1901336	07/27/2018		092818	139300	50.00	09/28/2018	INV	PD	RHS-GVRL ANNUAL HOSTING FEE RE
239530 INVOICE:64321730	1901793	08/20/2018		092118	139057	3,080.00	09/21/2018	INV	PD	RHS-SAM 2016 Codes/Klaas
238962 INVOICE:64592736	1901933	08/29/2018		092118	139057	320.00	08/30/2018	INV	PD	OMS-SAM 365 First Edition for
238876 INVOICE:64803346	1900711	09/05/2018		092118	139058	723.67	09/21/2018	INV	PD	RHS-Gale Database Subscription
						4,773.67				

51507 CENTRAL STATES BUS SALES INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238963 INVOICE:IN396903	1900487	08/23/2018		092118	139059	530.80	09/21/2018	INV	PD	BUS REPAIR PARTS
238965 INVOICE:IN398034	1900487	08/30/2018		092118	139059	470.90	09/21/2018	INV	PD	BUS REPAIR PARTS
238964 INVOICE:IN398035	1900487	08/30/2018		092118	139059	499.46	09/21/2018	INV	PD	BUS REPAIR PARTS
239068 INVOICE:IN398040	1900487	08/30/2018		092118	139059	18.30	09/21/2018	INV	PD	BUS REPAIR PARTS
239091 INVOICE:IN398448	1900487	09/04/2018		092118	139059	968.00	09/21/2018	INV	PD	BUS REPAIR PARTS
239570 INVOICE:IN398912	1900487	09/07/2018		092118	139059	89.80	09/21/2018	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,577.26				
50950 CHICK-FIL-A										
238195 INVOICE:03816 4106	1902273	09/05/2018		092118	139060	322.25	09/21/2018	INV	PD	food for ssac meetings
7460 CINCINNATI BELL										
239094 INVOICE:090118		09/01/2018		092118	139061	16,252.80	09/21/2018	INV	PD	MTHLY BILL
239095 INVOICE:09012018		09/01/2018		092118	139061	939.05	09/21/2018	INV	PD	MTHLY BILL
239093 INVOICE:090218		09/02/2018		092118	139061	588.83	09/21/2018	INV	PD	MTHLY BILL
239096 INVOICE:09022018		09/02/2018		092118	139061	7,879.22	09/21/2018	INV	PD	MTHLY BILLS
754441 INVOICE:091018		09/10/2018		092818	139301	355.59	09/28/2018	INV	PD	MTHLY BILL
						26,015.49				
7470 CINCINNATI BELL ANY DISTANCE										
238870 INVOICE:090518		09/05/2018		092118	139062	431.22	09/21/2018	INV	PD	MTHLY BILL
754442 INVOICE:09102018		09/10/2018		092818	139302	6,557.60	09/28/2018	INV	PD	MTHLY BILL
						6,988.82				
46989 CINTI CHILDREN'S HOSP-AARON W. PERLMAN CTR										
239097 INVOICE:091318	1902842	09/13/2018		092118	139063	40.00	09/21/2018	INV	PD	ACEs Seminar Chad Simms
7800 CINTAS INC./FIRST AID-SAFETY										
239098 INVOICE:4009357452	1900406	09/05/2018		092118	139064	171.91	09/21/2018	INV	PD	SHOP/GARAGE UNIFORM RENTAL -
239099 INVOICE:4009357457	1900405	09/05/2018		092118	139064	27.97	09/21/2018	INV	PD	PARTS WASHER RENTAL/ SERVICES
239571 INVOICE:4009640459	1900405	09/11/2018		092118	139064	27.97	09/21/2018	INV	PD	PARTS WASHER RENTAL/ SERVICES
239572 INVOICE:4009640490	1900406	09/11/2018		092118	139064	171.91	09/21/2018	INV	PD	SHOP/GARAGE UNIFORM RENTAL -
						399.76				
51072 CLEAN HARBORS ENVIRONMENTAL SVCS INC										
239100 INVOICE:1002493457	1901878	09/06/2018		092118	139065	3,571.76	09/21/2018	INV	PD	cleaning of diesel pit
52338 COCHLEAR AMERICAS INC (C)										
238196 INVOICE:2569615	1902221	08/29/2018		092118	139066	160.00	09/21/2018	INV	PD	Fulmer/Adaptor

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50466 COLIBRI SYSTEMS NORTH AMERICA, INC										
239597 INVOICE:13758	1901916	08/23/2018		092118	139067	932.68	09/21/2018	INV	PD	CHS-Colibri Starter kit
50712 COMFORT SYSTEMS USA										
754460 INVOICE:000163798		08/27/2018		092818	139303	318.00	09/28/2018	INV	PD	IA-SERVICE WORK
754410 INVOICE:000164096		09/05/2018		092818	139303	205.94	09/28/2018	INV	PD	BCHS-AHU REPAIR
754412 INVOICE:000164373		09/07/2018		092818	139303	954.00	09/28/2018	INV	PD	MAINT-AC WORK
754411 INVOICE:000164374		09/07/2018		092818	139303	636.00	09/28/2018	INV	PD	BCHS-AC CHECK
						2,113.94				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
239300 INVOICE:4051051	1900173	09/06/2018		092018F	138995	142.00	09/21/2018	INV	PD	REPAIR
239306 INVOICE:5271521	1900173	08/30/2018		092018F	138995	246.00	09/21/2018	INV	PD	REPAIR
239291 INVOICE:5271577	1900173	08/30/2018		092018F	138995	1,003.77	09/21/2018	INV	PD	REPAIR
239290 INVOICE:5271956	1900173	08/30/2018		092018F	138995	462.69	09/21/2018	INV	PD	REPAIR
239289 INVOICE:5272533	1900173	08/31/2018		092018F	138995	958.26	09/21/2018	INV	PD	REPAIR
239292 INVOICE:5282863	1900173	09/04/2018		092018F	138995	475.92	09/21/2018	INV	PD	REPAIR
239294 INVOICE:5283792	1900173	09/05/2018		092018F	138995	143.50	09/21/2018	INV	PD	REPAIR
239293 INVOICE:5283797	1900173	09/05/2018		092018F	138995	557.45	09/21/2018	INV	PD	REPAIR
239299 INVOICE:5284426	1900173	09/06/2018		092018F	138995	298.45	09/21/2018	INV	PD	REPAIR
239298 INVOICE:5284457	1900173	09/06/2018		092018F	138995	1,067.62	09/21/2018	INV	PD	REPAIR
239297 INVOICE:5284796	1900173	09/06/2018		092018F	138995	772.99	09/21/2018	INV	PD	REPAIR
239296 INVOICE:5284797	1900173	09/06/2018		092018F	138995	302.77	09/21/2018	INV	PD	REPAIR
239295 INVOICE:5284798	1900173	09/06/2018		092018F	138995	830.00	09/21/2018	INV	PD	REPAIR
239318 INVOICE:5286932	1900173	08/31/2018		092018F	138995	701.94	09/21/2018	INV	PD	Equipment repair
239302 INVOICE:5287052	1900173	09/11/2018		092018F	138995	164.00	09/21/2018	INV	PD	REPAIR
239301 INVOICE:5287101	1900173	09/11/2018		092018F	138995	143.50	09/21/2018	INV	PD	REPAIR
239304 INVOICE:5288092	1900173	09/12/2018		092018F	138995	143.50	09/21/2018	INV	PD	REPAIR
239305	1900173	09/12/2018		092018F	138995	647.70	09/21/2018	INV	PD	REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5288093										
239303	1900173	09/13/2018		092018F	138995	3,780.77	09/21/2018	INV	PD	REPAIR
INVOICE:5288702										
239317	1900173	08/31/2018		092018F	138995	450.26	09/21/2018	INV	PD	Equipment repair
INVOICE:5289631										
239319	1900173	08/31/2018		092018F	138995	504.32	09/21/2018	INV	PD	Equipment repair
INVOICE:5289633										
239320	1900173	08/31/2018		092018F	138995	940.54	09/21/2018	INV	PD	Equipment repair
INVOICE:5289638										
						14,737.95				
43499 THE COMMUNITY PRESS, INC.										
239101	1902760	09/18/2018		092118	139068	11.66	09/21/2018	INV	PD	BES-26-WEEKS: SUBSCRIPTION FOR
INVOICE:091818										
8300 COMPLETE PRINTER SOURCE, INC.										
239478	1900591	07/23/2018		092118	139069	706.00	09/21/2018	INV	PD	YES-INK TONERS
INVOICE:452999										
239117	1902421	09/04/2018		092118	139069	703.84	09/21/2018	INV	PD	RCHS-CPS
INVOICE:454338										
238197	1902460	09/05/2018		092118	139069	1,028.40	09/21/2018	INV	PD	PRINTER CARTRIDGES-SEARING
INVOICE:454562										
239122	282402	09/07/2018		092118	139069	-26.00	09/07/2018	CRM	PD	CR-RCHS-CPS
INVOICE:C442319-0										
239118	1902421	04/20/2018		092118	139069	-21.00	09/21/2018	CRM	PD	CR-RCHS-CPS
INVOICE:C449363-0										
239479	1900591	07/31/2018		092118	139069	-9.00	09/21/2018	CRM	PD	YES-INK TONERS
INVOICE:C452999-0										
239124	1902421	09/05/2018		092118	139069	-39.00	09/05/2018	CRM	PD	CR-RCHS-CPS
INVOICE:C454338-0										
239598	1902460	09/07/2018		092118	139069	-15.00	09/07/2018	CRM	PD	CR-CMS-PRINTER CARTRIDGES-SEAR
INVOICE:C454562-0										
239102	1902613	09/13/2018		092118	139069	-12.00	09/13/2018	CRM	PD	GES-Ink - Mosser
INVOICE:C454674-0										
						2,316.24				
8420 CON-QUIP, INC.										
754461		08/30/2018		092818	139304	36.35	09/28/2018	INV	PD	RCHS-CONCRETE REPAIR
INVOICE:3200										
44101 CONTEMPORARY PLASTICS INC										
239112	1901972	09/05/2018		092118	139070	100.00	09/13/2018	INV	PD	YES-NAMEPLATES
INVOICE:39900										
238139	1902361	09/06/2018		092118	139070	155.00	09/21/2018	INV	PD	NEW TEACHER NAME INSERTS
INVOICE:39919										
						255.00				
23960 COPY EXPRESS										
239113	1902384	09/05/2018		092118	139071	88.18	09/13/2018	INV	PD	RCHS-COPY EXPRESS
INVOICE:147488										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239114 INVOICE:147511	1902465	09/05/2018		092118	139071	186.33	09/13/2018	INV	PD	RHS-Guidance Receipts
239115 INVOICE:147538	1902385	09/05/2018		092118	139071	303.24	09/13/2018	INV	PD	OES-PARENT NOTES TO SCHOOL
						577.75				
43176 CORWIN PRESS INC (C)										
239242 INVOICE:275824KI	1900758	07/24/2018		092118	139072	164.99	09/21/2018	INV	PD	YES-COMMON CORE DUNN
52038 CREATION GARDENS										
238602 INVOICE:4553003	1900194	08/14/2018		092018F	138996	475.53	09/21/2018	INV	PD	PRODUCE
238596 INVOICE:4553402	1900194	08/13/2018		092018F	138996	321.35	09/21/2018	INV	PD	PRODUCE
238632 INVOICE:4553556	1900194	08/14/2018		092018F	138996	730.00	09/21/2018	INV	PD	PRODUCE
238655 INVOICE:4553957	1900194	08/14/2018		092018F	138996	888.75	09/21/2018	INV	PD	PRODUCE
238635 INVOICE:4555565	1900194	08/13/2018		092018F	138996	70.50	09/21/2018	INV	PD	PRODUCE
238658 INVOICE:4555706	1900194	08/13/2018		092018F	138996	555.10	09/21/2018	INV	PD	PRODUCE
238629 INVOICE:4562206	1900194	08/14/2018		092018F	138996	420.55	09/21/2018	INV	PD	PRODUCE
238589 INVOICE:4562375	1900194	08/14/2018		092018F	138996	401.85	09/21/2018	INV	PD	PRODUCE
238605 INVOICE:4562527	1900194	08/14/2018		092018F	138996	827.23	09/21/2018	INV	PD	PRODUCE
238618 INVOICE:4562748	1900194	08/14/2018		092018F	138996	726.75	09/21/2018	INV	PD	PRODUCE
238651 INVOICE:4563555	1900194	08/14/2018		092018F	138996	890.74	09/21/2018	INV	PD	PRODUCE
238593 INVOICE:4565050	1900194	08/14/2018		092018F	138996	565.44	09/21/2018	INV	PD	PRODUCE
238599 INVOICE:4565103	1900194	08/14/2018		092018F	138996	539.32	09/21/2018	INV	PD	PRODUCE
238615 INVOICE:4565161	1900194	08/14/2018		092018F	138996	298.15	09/21/2018	INV	PD	PRODUCE
238622 INVOICE:4565381	1900194	08/14/2018		092018F	138996	340.50	09/21/2018	INV	PD	PRODUCE
238643 INVOICE:4567007	1900194	08/14/2018		092018F	138996	603.34	09/21/2018	INV	PD	PRODUCE
238647 INVOICE:4567142	1900194	08/14/2018		092018F	138996	495.31	09/21/2018	INV	PD	PRODUCE
238612 INVOICE:4567194	1900194	08/14/2018		092018F	138996	538.33	09/21/2018	INV	PD	PRODUCE
238661 INVOICE:4567208	1900194	08/14/2018		092018F	138996	488.63	09/21/2018	INV	PD	PRODUCE
238625 INVOICE:4567291	1900194	08/14/2018		092018F	138996	871.07	09/21/2018	INV	PD	PRODUCE
238636 INVOICE:4567335	1900194	08/14/2018		092018F	138996	600.30	09/21/2018	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238581 INVOICE:4567359	1900194	08/14/2018		092018F	138996	726.05	09/21/2018	INV	PD	PRODUCE
238585 INVOICE:4567472	1900194	08/14/2018		092018F	138996	411.65	09/21/2018	INV	PD	PRODUCE
238608 INVOICE:4569085	1900194	08/14/2018		092018F	138996	400.41	09/21/2018	INV	PD	PRODUCE
238640 INVOICE:4569354	1900194	08/14/2018		092018F	138996	747.76	09/21/2018	INV	PD	PRODUCE
238609 INVOICE:4575875	1900194	08/15/2018		092018F	138996	3.96	09/21/2018	INV	PD	PRODUCE
238638 INVOICE:4575972	1900194	08/21/2018		092018F	138996	4.95	09/21/2018	INV	PD	PRODUCE
238582 INVOICE:4576035	1900194	08/15/2018		092018F	138996	33.70	09/21/2018	INV	PD	PRODUCE
238586 INVOICE:4576133	1900194	08/15/2018		092018F	138996	26.95	09/21/2018	INV	PD	PRODUCE
238648 INVOICE:4576254	1900194	08/15/2018		092018F	138996	28.95	09/21/2018	INV	PD	PRODUCE
238619 INVOICE:4576305	1900194	08/15/2018		092018F	138996	70.50	09/21/2018	INV	PD	PRODUCE
238626 INVOICE:4576381	1900194	08/15/2018		092018F	138996	9.90	09/21/2018	INV	PD	PRODUCE
238590 INVOICE:4576382	1900194	08/15/2018		092018F	138996	13.21	09/21/2018	INV	PD	PRODUCE
238594 INVOICE:4578184	1900194	08/21/2018		092018F	138996	830.34	09/21/2018	INV	PD	PRODUCE
238645 INVOICE:4578686	1900194	08/21/2018		092018F	138996	751.29	09/21/2018	INV	PD	PRODUCE
238644 INVOICE:4580221	1900194	08/21/2018		092018F	138996	22.95	09/21/2018	INV	PD	PRODUCE
238597 INVOICE:4580361	1900194	08/21/2018		092018F	138996	429.36	09/21/2018	INV	PD	PRODUCE
238592 INVOICE:4580421	1900194	08/21/2018		092018F	138996	112.11	09/21/2018	INV	PD	PRODUCE
238627 INVOICE:4580520	1900194	08/21/2018		092018F	138996	301.50	09/21/2018	INV	PD	PRODUCE
238630 INVOICE:4580594	1900194	08/21/2018		092018F	138996	436.07	09/21/2018	INV	PD	PRODUCE
238616 INVOICE:4580643	1900194	08/21/2018		092018F	138996	145.75	09/21/2018	INV	PD	PRODUCE
238606 INVOICE:4580672	1900194	08/21/2018		092018F	138996	582.01	09/21/2018	INV	PD	PRODUCE
238641 INVOICE:4580679	1900194	08/21/2018		092018F	138996	559.24	09/21/2018	INV	PD	PRODUCE
238659 INVOICE:4580738	1900194	08/21/2018		092018F	138996	200.95	09/21/2018	INV	PD	PRODUCE
238603 INVOICE:4580830	1900194	08/21/2018		092018F	138996	598.98	09/21/2018	INV	PD	PRODUCE
238623 INVOICE:4580832	1900194	08/21/2018		092018F	138996	300.07	09/21/2018	INV	PD	PRODUCE
238583 INVOICE:4581710	1900194	08/21/2018		092018F	138996	427.37	09/21/2018	INV	PD	PRODUCE
238600 INVOICE:4582383	1900194	08/21/2018		092018F	138996	509.41	09/21/2018	INV	PD	PRODUCE
238649	1900194	08/21/2018		092018F	138996	413.69	09/21/2018	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4582389										
238656	1900194	08/21/2018		092018F	138996	1,109.36	09/21/2018	INV	PD	PRODUCE
INVOICE:4582419										
238662	1900194	08/21/2018		092018F	138996	333.10	09/21/2018	INV	PD	PRODUCE
INVOICE:4582540										
238610	1900194	08/21/2018		092018F	138996	422.55	09/21/2018	INV	PD	PRODUCE
INVOICE:4582567										
238637	1900194	08/21/2018		092018F	138996	371.82	09/21/2018	INV	PD	PRODUCE
INVOICE:4582596										
238633	1900194	08/21/2018		092018F	138996	910.69	09/21/2018	INV	PD	PRODUCE
INVOICE:4582736										
238587	1900194	08/21/2018		092018F	138996	269.97	09/21/2018	INV	PD	PRODUCE
INVOICE:4582750										
238652	1900194	08/21/2018		092018F	138996	581.88	09/21/2018	INV	PD	PRODUCE
INVOICE:4582818										
238613	1900194	08/21/2018		092018F	138996	467.71	09/21/2018	INV	PD	PRODUCE
INVOICE:4582904										
238620	1900194	08/21/2018		092018F	138996	687.95	09/21/2018	INV	PD	PRODUCE
INVOICE:4583243										
238654	1900194	08/21/2018		092018F	138996	58.90	09/21/2018	INV	PD	PRODUCE
INVOICE:4589877										
238595	1900194	08/28/2018		092018F	138996	619.94	09/21/2018	INV	PD	PRODUCE
INVOICE:4591811										
238628	1900194	08/28/2018		092018F	138996	526.07	09/21/2018	INV	PD	PRODUCE
INVOICE:4592106										
238646	1900194	08/28/2018		092018F	138996	569.79	09/21/2018	INV	PD	PRODUCE
INVOICE:4592313										
238591	1900194	08/28/2018		092018F	138996	174.25	09/21/2018	INV	PD	PRODUCE
INVOICE:4592497										
238607	1900194	08/28/2018		092018F	138996	529.47	09/21/2018	INV	PD	PRODUCE
INVOICE:4594092										
238598	1900194	08/28/2018		092018F	138996	561.37	09/21/2018	INV	PD	PRODUCE
INVOICE:4594103										
238650	1900194	08/28/2018		092018F	138996	727.12	09/21/2018	INV	PD	PRODUCE
INVOICE:4594143										
238584	1900194	08/28/2018		092018F	138996	443.34	09/21/2018	INV	PD	PRODUCE
INVOICE:4594155										
238660	1900194	08/28/2018		092018F	138996	466.58	09/21/2018	INV	PD	PRODUCE
INVOICE:4594246										
238657	1900194	08/28/2018		092018F	138996	1,161.39	09/21/2018	INV	PD	PRODUCE
INVOICE:4594283										
238604	1900194	08/28/2018		092018F	138996	523.74	09/21/2018	INV	PD	PRODUCE
INVOICE:4594317										
238617	1900194	08/28/2018		092018F	138996	292.27	09/21/2018	INV	PD	PRODUCE
INVOICE:4594322										
238588	1900194	08/28/2018		092018F	138996	364.77	09/21/2018	INV	PD	PRODUCE
INVOICE:4594357										
238631	1900194	08/28/2018		092018F	138996	200.45	09/21/2018	INV	PD	PRODUCE
INVOICE:4594368										
238601	1900194	08/28/2018		092018F	138996	516.46	09/21/2018	INV	PD	PRODUCE
INVOICE:4594602										
238653	1900194	08/28/2018		092018F	138996	654.71	09/21/2018	INV	PD	PRODUCE
INVOICE:4594626										
238624	1900194	08/28/2018		092018F	138996	416.57	09/21/2018	INV	PD	PRODUCE
INVOICE:4594645										

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238614 INVOICE:4594654	1900194	08/28/2018		092018F	138996	422.09	09/21/2018	INV	PD	PRODUCE
238621 INVOICE:4594655	1900194	08/28/2018		092018F	138996	609.68	09/21/2018	INV	PD	PRODUCE
238611 INVOICE:4595608	1900194	08/28/2018		092018F	138996	660.02	09/21/2018	INV	PD	PRODUCE
238639 INVOICE:4596435	1900194	08/28/2018		092018F	138996	369.37	09/21/2018	INV	PD	PRODUCE
238634 INVOICE:4596541	1900194	08/28/2018		092018F	138996	677.47	09/21/2018	INV	PD	PRODUCE
238642 INVOICE:4596983	1900194	08/28/2018		092018F	138996	630.58	09/21/2018	INV	PD	PRODUCE
						38,079.25				
47825 CUMMINS INC.										
754414 INVOICE:T5-2908	1900005	09/13/2018		092818	139305	198.19	09/28/2018	INV	PD	Generator Equipment Maintenanc
754415 INVOICE:T5-2909	1900005	09/13/2018		092818	139305	198.19	09/28/2018	INV	PD	Generator Equipment Maintenanc
754416 INVOICE:T5-2910	1900005	09/13/2018		092818	139305	198.19	09/28/2018	INV	PD	Generator Equipment Maintenanc
754417 INVOICE:T5-2911	1900005	09/13/2018		092818	139305	198.19	09/28/2018	INV	PD	Generator Equipment Maintenanc
754418 INVOICE:T5-2912	1900005	09/13/2018		092818	139305	198.19	09/28/2018	INV	PD	Generator Equipment Maintenanc
						990.95				
9490 CUSTOM TROPHY & APPAREL LLC (P)										
239604 INVOICE:40450	1900732	07/25/2018		092118	139073	37.00	09/21/2018	INV	PD	SES-name tags(100)
239605 INVOICE:40582	1900732	08/13/2018		092118	139073	20.00	09/21/2018	INV	PD	SES-name tags(100)
238198 INVOICE:40641	1901919	08/22/2018		092118	139073	99.45	09/21/2018	INV	PD	OFFICE NAME BADGES
239136 INVOICE:40680	1902079	08/28/2018		092118	139073	27.00	09/05/2018	INV	PD	STAFF NAME PLATES - ADDL-FES
						183.45				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
238202 INVOICE:60297820	1900580	08/17/2018		092118	139074	551.01	09/21/2018	INV	PD	COPIER LEASE 2018-19
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
285359 INVOICE:79637792	1900789	08/29/2018		092818E	1008499	36,985.21	09/28/2018	INV	PD	RCHS-DELL FINANCE
10700 DEMCO INC										
238201 INVOICE:6412759CM	1900510	08/30/2018		092118	139076	-80.32	09/21/2018	CRM	PD	Materials for Book Room
238199	1902024	08/27/2018		092118	139076	132.72	09/21/2018	INV	PD	Library Supplies - Erin Pifer

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INVOICE:6437741										
754485	1902023	08/29/2018		092818	139306	137.08	09/28/2018	INV	PD	RHS-Laminating Supplies
INVOICE:6439730										
238200	1902241	08/30/2018		092118	139076	104.46	09/21/2018	INV	PD	library pockets for library ca
INVOICE:6441266										
239137	1902353	09/04/2018		092118	139075	84.92	09/05/2018	INV	PD	GES-Supplies - Dawson
INVOICE:6443427										
						378.86				
47121 DISCOUNT SCHOOL SUPPLY										
754419	289774	06/17/2018		092818	139307	911.24	09/28/2018	INV	PD	STUSER-Books for BCELC
INVOICE:W31403510101										
52408 DISCOVERY EDUCATION, INC.										
754835	1900965	08/30/2018		092818	139308	11,380.95	09/28/2018	INV	PD	GMS-SCIENCE TECHBOOK
INVOICE:90149465										
754443	1901209	09/03/2018		092818	139308	3,000.00	09/28/2018	INV	PD	Science-CHS
INVOICE:90149861										
						14,380.95				
49156 DOCUMENT DESTRUCTION LLC (S)										
754634	1900043	06/20/2018		092818	139309	350.00	09/28/2018	INV	PD	CHS-1 yr contract
INVOICE:86066										
239624	1900187	07/03/2018		092118	139077	500.00	09/21/2018	INV	PD	OES-SHREDDER SERVICE
INVOICE:91770										
239138	1900076	07/31/2018		092118	139077	40.00	09/05/2018	INV	PD	CEMS-SHREDDING
INVOICE:92787										
239623	1900505	08/07/2018		092118	139077	40.00	09/21/2018	INV	PD	LES-SHREDDING
INVOICE:93059										
238204	1900505	08/31/2018		092118	139077	40.00	09/21/2018	INV	PD	SHREDDING
INVOICE:94041										
238203	1900133	08/31/2018		092118	139077	40.00	09/21/2018	INV	PD	DOCUMENT DESTRUCTION
INVOICE:94051										
						1,010.00				
7790 DUKE ENERGY										
239698		09/10/2018		092118D	1008497	3,812.09	09/21/2018	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 091018										
239699		08/30/2018		092118D	1008497	121.80	09/21/2018	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 083018										
239700		09/07/2018		092118D	1008497	33.58	09/21/2018	DIR	PD	0660-2175-01-2
INVOICE:06602175 090718										
239701		09/07/2018		092118D	1008497	121.50	09/21/2018	DIR	PD	0720-2148-01-2
INVOICE:07202148 090718										
239702		08/30/2018		092118D	1008497	2,730.44	09/21/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 083018										
239703		08/30/2018		092118D	1008497	50.75	09/21/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 083018										
239704		09/07/2018		092118D	1008497	56.25	09/21/2018	DIR	PD	1390-3614-01-8
INVOICE:13903614 090718										
239705		09/07/2018		092118D	1008497	105.59	09/21/2018	DIR	PD	1900-0850-20-1

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INVOICE:19000850 090718										
239706		09/04/2018		092118D	1008497	9,065.75	09/21/2018	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 090418										
239707		09/07/2018		092118D	1008497	13.29	09/21/2018	DIR	PD	2000-3627-01-3
INVOICE:20003627 090718										
239708		09/07/2018		092118D	1008497	115.34	09/21/2018	DIR	PD	2560-3591-01-4
INVOICE:25603591 090718										
239709		08/30/2018		092118D	1008497	171.98	09/21/2018	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 083018										
239710		08/30/2018		092118D	1008497	74.92	09/21/2018	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 083018										
239711		09/10/2018		092118D	1008497	44.74	09/21/2018	DIR	PD	3150-2192-01-1
INVOICE:31502192 091018										
239712		09/10/2018		092118D	1008497	410.00	09/21/2018	DIR	PD	3160-3678-01-2
INVOICE:31603678 091018										
239713		09/07/2018		092118D	1008497	34.38	09/21/2018	DIR	PD	3480-2215-01-2
INVOICE:34802215 090718										
239714		09/04/2018		092118D	1008497	461.06	09/21/2018	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 090418										
239715		09/11/2018		092118D	1008497	622.41	09/21/2018	DIR	PD	3710-2173-01-6
INVOICE:37102173 091118										
239716		09/07/2018		092118D	1008497	9,909.74	09/21/2018	DIR	PD	3950-0845-21-3
INVOICE:39500845 090718										
239717		09/10/2018		092118D	1008497	13,942.79	09/21/2018	DIR	PD	4110-0069-20-0
INVOICE:41100069 091018										
239718		09/07/2018		092118D	1008497	9,603.85	09/21/2018	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 090718										
239719		08/31/2018		092118D	1008497	11,815.19	09/21/2018	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 083118										
239720		08/30/2018		092118D	1008497	10,092.35	09/21/2018	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 083018										
239721		08/30/2018		092118D	1008497	11,592.50	09/21/2018	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 083018										
239722		09/10/2018		092118D	1008497	17.19	09/21/2018	DIR	PD	5770-2045-01-2
INVOICE:57702045 091018										
239723		09/11/2018		092118D	1008497	92.67	09/21/2018	DIR	PD	5830-3552-01-2
INVOICE:58303552 091118										
239724		09/07/2018		092118D	1008497	19.82	09/21/2018	DIR	PD	5880-2051-01-6
INVOICE:58802051 090718										
239725		08/30/2018		092118D	1008497	12,724.84	09/21/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 083018										
239762		08/30/2018		092118D	1008497	824.71	09/21/2018	DIR	PD	5910-0706-01-0
INVOICE:59100706G										
239726		09/11/2018		092118D	1008497	288.53	09/21/2018	DIR	PD	6700-2194-01-2
INVOICE:67002194 091118										
239727		09/07/2018		092118D	1008497	1,939.37	09/21/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715E 090718										
239728		09/07/2018		092118D	1008497	61.47	09/21/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715G 090718										
239729		09/10/2018		092118D	1008497	916.74	09/21/2018	DIR	PD	7000-3563-01-2
INVOICE:70003563 091018										
239730		09/07/2018		092118D	1008497	748.92	09/21/2018	DIR	PD	7160-3631-01-8
INVOICE:71603631 090718										
239731		09/07/2018		092118D	1008497	244.45	09/21/2018	DIR	PD	7390-2117-01-3
INVOICE:73902117 090718										

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239732		09/07/2018		092118D	1008497	3,904.54	09/21/2018	DIR	PD	7400-0735-20-9
INVOICE:74000735 090718										
239733		09/12/2018		092118D	1008497	671.41	09/21/2018	DIR	PD	7540-2037-01-6
INVOICE:75402037 091218										
239734		09/07/2018		092118D	1008497	73.17	09/21/2018	DIR	PD	7550-3854-01-5
INVOICE:75503854 090718										
239735		09/07/2018		092118D	1008497	9,931.81	09/21/2018	DIR	PD	7680-3554-01-0
INVOICE:76803554 090718										
239736		09/04/2018		092118D	1008497	406.85	09/21/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095E 090418										
239737		09/04/2018		092118D	1008497	406.85	09/21/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095M 090418										
239738		09/07/2018		092118D	1008497	1,370.98	09/21/2018	DIR	PD	7990-3859-01-1
INVOICE:79903859 090718										
239739		09/07/2018		092118D	1008497	594.20	09/21/2018	DIR	PD	8520-3860-01-9
INVOICE:85203860 090718										
239740		08/30/2018		092118D	1008497	140.26	09/21/2018	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 083018										
239741		09/07/2018		092118D	1008497	12,078.55	09/21/2018	DIR	PD	8600-0707-01-7
INVOICE:86000707 090718										
239742		09/12/2018		092118D	1008497	639.40	09/21/2018	DIR	PD	8740-0406-20-9
INVOICE:87400406 091218										
239743		09/07/2018		092118D	1008497	197.43	09/21/2018	DIR	PD	8840-3686-01-2
INVOICE:88403686 090718										
239744		09/10/2018		092118D	1008497	13,507.61	09/21/2018	DIR	PD	8900-3573-01-0
INVOICE:89003573 091018										
239745		09/11/2018		092118D	1008497	535.44	09/21/2018	DIR	PD	8920-2133-02-0
INVOICE:89202133 091118										
239746		09/11/2018		092118D	1008497	181.85	09/21/2018	DIR	PD	9000-0285-20-9
INVOICE:90000285 091118										
239747		08/30/2018		092118D	1008497	130.92	09/21/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 083018										
239748		08/30/2018		092118D	1008497	50.76	09/21/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 083018										
239749		09/07/2018		092118D	1008497	205.02	09/21/2018	DIR	PD	9320-0726-01-2
INVOICE:93200726 090718										
239750		09/10/2018		092118D	1008497	705.14	09/21/2018	DIR	PD	9520-0839-20-0
INVOICE:95200839 091018										
239751		09/12/2018		092118D	1008497	1,019.66	09/21/2018	DIR	PD	9540-3687-01-5
INVOICE:95403687 091218										
239752		09/10/2018		092118D	1008497	103.36	09/21/2018	DIR	PD	9550-2148-01-0
INVOICE:95502148 091018										
239753		09/11/2018		092118D	1008497	390.47	09/21/2018	DIR	PD	9580-2004-01-0
INVOICE:95802004 091118										
239754		09/11/2018		092118D	1008497	16,279.71	09/21/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707E 091118										
239755		09/11/2018		092118D	1008497	1,443.63	09/21/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707G 091118										
239756		08/30/2018		092118D	1008497	112.14	09/21/2018	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 083018										
239757		09/11/2018		092118D	1008497	288.72	09/21/2018	DIR	PD	9770-3711-01-8
INVOICE:97703711 091118										
239758		09/11/2018		092118D	1008497	8,827.64	09/21/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501E 091118										
239759		09/11/2018		092118D	1008497	172.39	09/21/2018	DIR	PD	9950-0501-20-7

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INVOICE:99500501G 091118										
						177,250.91				
12030 PARTSMASTER/DIV OF DYNA SYST										
239573	1900409	09/11/2018		092118	139078	561.07	09/21/2018	INV	PD	MISC SHOP SUPPLIES
INVOICE:23329279										
43124 EDGENUITY INC										
239139	1901637	08/29/2018		092118	139079	1,300.00	09/05/2018	INV	PD	ACE-German II A & B
INVOICE:123323										
238205	1902248	08/30/2018		092118	139079	2,500.00	09/21/2018	INV	PD	Edgenuity PD
INVOICE:123428										
						3,800.00				
53174 EDHESIVE LLC										
239140	1901748	09/12/2018		092118	139080	900.00	09/21/2018	INV	PD	RHS-Edhesive AP Computer Scien
INVOICE:0717665										
12420 EDUCATION WEEK INC										
239224	1902377	09/18/2018		092118	139081	67.53	09/21/2018	INV	PD	Education Week- R. Poe
INVOICE:107-493-1033										
46455 EKU TRAINING RESOURCE CENTER										
239218	289453	06/08/2018		092118	139082	200.00	09/21/2018	INV	PD	YES-PD SUMMER ACADEMY-BESL
INVOICE:PIM1469731										
51011 ELITAIRE										
238048	159766	08/23/2018		092118	139083	1,173.47	09/21/2018	INV	PD	CHS HV-5 NOT WORKING
INVOICE:24288										
238047	160821	08/23/2018		092118	139083	611.06	09/21/2018	INV	PD	CHS 200 RMS UPSTAIRS HOT
INVOICE:24289										
						1,784.53				
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
239141	1900581	08/31/2018		092118	139084	7,352.44	09/21/2018	INV	PD	BCHS-L. Wyatt-SBDM
INVOICE:3189										
47855 THE ENQUIRER										
754421	1900278	08/31/2018		092818	139310	75.52	09/28/2018	INV	PD	Legal Advertising for Board Me
INVOICE:0001959633										
754420	1900784	08/31/2018		092818	139310	17.28	09/28/2018	INV	PD	Enquirer Community Press Adver
INVOICE:0001960076										
						92.80				
53204 ESGI, LLC (P)										
754422	1902569	09/06/2018		092818	139311	50.00	09/28/2018	INV	PD	GES-ESGI - Additional Students

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20080										
47580 ETA HAND2MIND										
239482	1902449	09/07/2018		092118	139085	492.75	09/21/2018	INV	PD	BCHS-lindsey - classroom suppl
INVOICE:60107790										
13390 EVERBIND/MARCO BOOK CO.										
239143	289515	08/15/2018		092118	139086	634.56	09/21/2018	INV	PD	English Classroom Novels/Schwa
INVOICE:216820										
239142	289515	08/29/2018		092118	139086	480.71	09/21/2018	INV	PD	English Classroom Novels/Schwa
INVOICE:217160										
						1,115.27				
45887 EXTREME NETWORKS										
239145	1900185	07/23/2018		092118	1008498	212.40	09/21/2018	INV	PD	SWITCHES FOR BCHS AND CES
INVOICE:11233135										
239144	1900185	07/26/2018		092118	1008498	788.40	09/21/2018	INV	PD	SWITCHES FOR BCHS AND CES
INVOICE:11233381										
239146	1900185	08/08/2018		092118	1008498	640.80	09/21/2018	INV	PD	SWITCHES FOR BCHS AND CES
INVOICE:11234962										
239147	1900185	09/06/2018		092118	1008498	4,359.30	09/21/2018	INV	PD	SWITCHES FOR BCHS AND CES
INVOICE:11238597										
						6,000.90				
13490 F. D. LAWRENCE ELECTRIC CO.										
239148		08/23/2018		092118	139087	247.56	09/21/2018	INV	PD	OES-LIGHT
INVOICE:S100502691.001										
238056	160994	08/23/2018		092118	139087	13.97	09/21/2018	INV	PD	NPES OUTLET PLATES
INVOICE:S100506658.001										
238052	160806	08/24/2018		092118	139087	37.17	09/21/2018	INV	PD	OMS KITCHEN HOOD VENT
INVOICE:S100506731.001										
238055	161011	08/23/2018		092118	139087	310.13	09/21/2018	INV	PD	OES 3LIGHTS IN MAIN LOBBY
INVOICE:S100506734.001										
754466		09/01/2018		092818	139312	33.78	09/28/2018	INV	PD	OES-LIGHTS
INVOICE:S100506734.002										
754467		09/01/2018		092818	139312	67.57	09/28/2018	INV	PD	OES-LIGHTS
INVOICE:S100506734.003										
238054	160939	08/23/2018		092118	139087	166.50	09/21/2018	INV	PD	MES LIGHT FIXTURE LIBRARY
INVOICE:S100506738.001										
238059	161047	08/27/2018		092118	139087	18.14	09/21/2018	INV	PD	B/O ANNEX HANG TV MOUNT
INVOICE:S100507088.001										
238058	158339	08/27/2018		092118	139087	18.70	09/21/2018	INV	PD	RCHS INSTALL PROJECTORS
INVOICE:S100507306.001										
238057	161164	08/27/2018		092118	139087	24.73	09/21/2018	INV	PD	RCHS BOX OF SCREWS
INVOICE:S100507312.001										
238053	161233	08/28/2018		092118	139087	118.75	09/21/2018	INV	PD	BOARD OFFICE LIGHTS IN OFFICE
INVOICE:S100507681.001										
238051	161343	08/29/2018		092118	139087	111.31	09/21/2018	INV	PD	CHS ELECTRIC FOR PROJECTORS
INVOICE:S100507920.001										
238049	161341	08/30/2018		092118	139087	486.42	09/21/2018	INV	PD	TES HAND DRYER NOT WORKING
INVOICE:S100508064.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238050	161369	08/30/2018		092118	139087	82.25	09/21/2018	INV	PD	BOARD OFFICE OUTSIDE LIGHTS
INVOICE:S100508207.001										
754462		09/05/2018		092818	139312	169.25	09/28/2018	INV	PD	OMS-BALLAST
INVOICE:S100508466.001										
238035	161533	09/04/2018		092118	139087	92.74	09/21/2018	INV	PD	RCHS PARKING LOT LIGHTS
INVOICE:S100508656.001										
754468		09/05/2018		092818	139312	18.61	09/28/2018	INV	PD	GMS-LIGHT BULBS
INVOICE:S100508897.001										
754463		09/06/2018		092818	139312	84.79	09/28/2018	INV	PD	DO-LIGHTS
INVOICE:S100508898.001										
754464		09/06/2018		092818	139312	116.97	09/28/2018	INV	PD	LES-CHECK WASHER
INVOICE:S100509277.001										
754465		09/06/2018		092818	139312	146.68	09/28/2018	INV	PD	VOC-BALLAST
INVOICE:S100509345.001										
						2,366.02				

51028 FEDERAL SUPPLY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239685	1901346	08/10/2018		092818	139313	377.36	09/28/2018	INV	PD	CMS-PE STUDENT SUPPLIES-TIMAJI
INVOICE:150723-0										

13750 FERGUSON ENTERPRISES, INC.#1480

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754486		09/04/2018		092818	139314	325.04	09/28/2018	INV	PD	CEMS-REPAIR BACKFLOW PREV
INVOICE:7143416										
238061	160196	08/23/2018		092118	139088	112.00	09/21/2018	INV	PD	GMS REBUILD KIT FOR BACK FLOW
INVOICE:7162180										
238065	160930	08/22/2018		092118	139088	5.98	09/21/2018	INV	PD	SES LEAKING TOILET
INVOICE:7162903										
238066	160705	08/22/2018		092118	139088	73.04	09/21/2018	INV	PD	MES NO COLD WATER
INVOICE:7162911										
238062	160268	08/23/2018		092118	139088	242.73	09/21/2018	INV	PD	EES FAUCET LOOSE
INVOICE:7164542										
238067	160810	08/22/2018		092118	139088	106.42	09/21/2018	INV	PD	YES FAUCET HANDLE BROKER
INVOICE:7164582										
238068	160760	08/22/2018		092118	139088	19.99	09/21/2018	INV	PD	BOARD OFFICE BROKEN TOILET SEA
INVOICE:7164880										
238063	160097	08/23/2018		092118	139088	120.00	09/21/2018	INV	PD	EES URINAL LEAKING
INVOICE:7165564										
238064	160264	08/23/2018		092118	139088	121.36	09/21/2018	INV	PD	EES FAUCET LOOSE
INVOICE:7165570										
238060	160857	08/27/2018		092118	139088	267.78	09/21/2018	INV	PD	OMS GIRLS TOLIET
INVOICE:7168686										
754470		08/27/2018		092818	139314	11.78	09/28/2018	INV	PD	GMS-FAUCET REPAIR
INVOICE:7171395										
754471		08/27/2018		092818	139314	125.00	09/28/2018	INV	PD	EES-FAUCET REPAIR
INVOICE:7171930										
754472		08/27/2018		092818	139314	125.00	09/28/2018	INV	PD	FES-FLUSH VALVE
INVOICE:7172226										
754480		08/28/2018		092818	139314	125.00	09/28/2018	INV	PD	BES-RR REPAIR
INVOICE:7173918										
754481		08/28/2018		092818	139314	2.24	09/28/2018	INV	PD	RHS-WATER LINE
INVOICE:7174342										
754482		08/28/2018		092818	139314	125.00	09/28/2018	INV	PD	CMS-RR REPAIR
INVOICE:7174836										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754475 INVOICE:7176186		08/29/2018		092818	139314	107.99	08/30/2018	INV	PD	CMS-CEILING LEAK
754476 INVOICE:7176415		08/29/2018		092818	139314	176.54	08/30/2018	INV	PD	NPES-ROOF/AC LEAK
754477 INVOICE:7177248		08/29/2018		092818	139314	60.84	08/30/2018	INV	PD	RHS-RR REPAIR
754478 INVOICE:7178130		08/29/2018		092818	139314	230.13	08/30/2018	INV	PD	NPES-ROOF/AC LEAK
238069 INVOICE:7179457	161379	08/30/2018		092118	139088	24.99	09/21/2018	INV	PD	TES LEAKY PIPE
754487 INVOICE:7183300		09/04/2018		092818	139314	176.48	09/28/2018	INV	PD	GMS-RR REPAIR
754488 INVOICE:7184729		09/04/2018		092818	139314	393.24	09/28/2018	INV	PD	CMS-SINK LEAK
754479 INVOICE:7187099		09/05/2018		092818	139314	142.16	09/28/2018	INV	PD	SES-SINK CLOG
754473 INVOICE:7191263		09/07/2018		092818	139314	76.27	09/28/2018	INV	PD	SES-SINK CLOG
754469 INVOICE:7192275		09/07/2018		092818	139314	14.58	09/28/2018	INV	PD	SES-SINK CLOG
754474 INVOICE:CM738841		08/30/2018		092818	139314	-80.90	08/30/2018	CRM	PD	NPES-ROOF/AC LEAK
						3,230.68				
13900 FLAIG WELDING COMPANY, INC.										
754489 INVOICE:19038	161130	08/28/2018		092818	139315	45.00	09/28/2018	INV	PD	CMS-REPLACE SIGN
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
238207 INVOICE:2253931	1901881	08/24/2018		092118	139089	938.36	09/21/2018	INV	PD	SCIENCE SUPPLIES-SCHWARTZ
754423 INVOICE:2261596	1902520	09/10/2018		092818	139316	2,094.69	09/28/2018	INV	PD	JMS-Microscope and supplies
						3,033.05				
13990 FLORENCE HARDWARE										
238072 INVOICE:1808-148112	160829	08/21/2018		092118	139090	7.29	09/21/2018	INV	PD	JMS DRAIN BACKING UP
238071 INVOICE:1808-148515	160728	08/23/2018		092118	139090	5.29	09/21/2018	INV	PD	MES EYE SENOR NOT WORKING ON U
238070 INVOICE:1808-148861	161017	08/27/2018		092118	139090	11.99	09/21/2018	INV	PD	FES LIGHT PANELS OUT
238073 INVOICE:1808-149422	161311	08/30/2018		092118	139090	20.25	09/21/2018	INV	PD	BES TIRE SWING NEEDS CHAIN
754490 INVOICE:1808-149710	161469	08/31/2018		092818	139317	33.98	09/28/2018	INV	PD	BES-BREAKER
						78.80				
14050 FLORENCE WINLECTRIC INC										
238077 INVOICE:200946 00	161026	08/24/2018		092118	139091	86.63	09/21/2018	INV	PD	CEMS PARKING LOT LIGHTS OUT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754491 INVOICE:200949 00	160935	09/05/2018		092818	139318	297.58	09/28/2018	INV	PD	CES-HAND DRYER
238076 INVOICE:200969 00	161099	08/28/2018		092118	139091	77.34	09/21/2018	INV	PD	RHS NEED QUARTZ LAMP
238208 INVOICE:201070 00	1902378	08/31/2018		092118	139092	1,140.46	09/21/2018	INV	PD	F54TS/841/HO COATED FREEZER BU
						1,602.01				
14060 FLORENCE WINNELSON CO. INC										
238074 INVOICE:501540 01	159302	08/20/2018		092118	139093	47.16	09/21/2018	INV	PD	JMS MOP SINK DRAIN COVER
238075 INVOICE:501872 00	160413	08/14/2018		092118	139093	89.93	09/21/2018	INV	PD	BES TOILET KEEPS RUNNING
754492 INVOICE:502425 00		08/22/2018		092818	139319	1.68	09/28/2018	INV	PD	MES-COLD WATER REPAIR
						138.77				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
238140 INVOICE:303310F	1902422	09/04/2018		092118	139094	620.10	09/21/2018	INV	PD	7th grade ELA novels
239527 INVOICE:305892f	18665	09/07/2018		092118	139094	79.99	09/21/2018	INV	PD	OMS-EARBUDS
238209 INVOICE:882457F	1900062	08/23/2018		092118	139094	154.23	09/21/2018	INV	PD	FOLLETT TITLEWAVE
238210 INVOICE:892300F	1901750	08/28/2018		092118	139094	177.76	09/21/2018	INV	PD	Library Books
						1,032.08				
53861 FORWARD FOCUS PSYCHOLOGICAL ASSOCIATES,PLLC										
239506 INVOICE:COX1	1902980	08/28/2018		092118	139095	750.00	09/21/2018	INV	PD	Eklund/Evaluation
239507 INVOICE:COX2	1902980	08/28/2018		092118	139095	700.00	09/21/2018	INV	PD	Eklund/Evaluation
239508 INVOICE:COX3	1902980	08/28/2018		092118	139095	625.00	09/21/2018	INV	PD	Eklund/Evaluation
239509 INVOICE:COX4	1902980	08/28/2018		092118	139095	625.00	09/21/2018	INV	PD	Eklund/Evaluation
						2,700.00				
43233 FRANKLIN COVEY CLIENT SALES INC										
238211 INVOICE:IS10038008	1902249	08/30/2018		092118	139096	6,290.58	09/21/2018	INV	PD	Leader in Me
51374 FULLER FORD										
239601 INVOICE:750911	1900534	09/07/2018		092118	139097	147.50	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS
239600 INVOICE:751410	1900534	09/11/2018		092118	139097	245.94	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS
239599 INVOICE:751554	1900534	09/12/2018		092118	139097	24.70	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						418.14				
50395 FUN AND FUNCTION										
754424	1902639	09/08/2018		092818	139320	63.94	09/28/2018	INV	PD	GES-Combs/Z-Vibe
INVOICE:322285										
47195 GALT HOUSE/AL J. SCHNEIDER										
754399	1900847	07/27/2018		092818	139321	173.01	09/28/2018	INV	PD	KASA Conf. Hotel/Matt Shafer
INVOICE:10713/1833										
285361	289558	07/25/2018		092818	139321	178.49	09/28/2018	INV	PD	RESERVATION 2NGHTS MIKE FORD A
INVOICE:9781/1344										
						351.50				
49649 GFS-GORDON FOOD SERVICE										
238983	1900188	08/01/2018		092018F	138997	1,075.99	09/21/2018	INV	PD	FOOD
INVOICE:187613543										
239003	1900188	08/04/2018		092018F	138997	40.79	09/21/2018	INV	PD	FOOD
INVOICE:187702463										
238978	1900188	08/04/2018		092018F	138997	40.79	09/21/2018	INV	PD	FOOD
INVOICE:187702464										
238975	1900188	08/08/2018		092018F	138997	981.33	09/21/2018	INV	PD	FOOD
INVOICE:187763574										
239047	1900188	08/08/2018		092018F	138997	1,194.61	09/21/2018	INV	PD	FOOD
INVOICE:187763575										
239059	1900188	08/08/2018		092018F	138997	1,452.08	09/21/2018	INV	PD	FOOD
INVOICE:187763576										
238989	1900188	08/08/2018		092018F	138997	818.66	09/21/2018	INV	PD	FOOD
INVOICE:187763577										
238966	1900188	08/08/2018		092018F	138997	1,896.19	09/21/2018	INV	PD	FOOD
INVOICE:187763579										
239023	1900188	08/08/2018		092018F	138997	3,437.63	09/21/2018	INV	PD	FOOD
INVOICE:187763581										
239078	1900188	08/08/2018		092018F	138997	3,005.43	09/21/2018	INV	PD	FOOD
INVOICE:187763582										
239085	1900188	08/08/2018		092018F	138997	1,650.67	09/21/2018	INV	PD	FOOD
INVOICE:187763584										
239073	1900188	08/08/2018		092018F	138997	650.09	09/21/2018	INV	PD	FOOD
INVOICE:187763585										
239066	1900188	08/08/2018		092018F	138997	1,971.89	09/21/2018	INV	PD	FOOD
INVOICE:187763586										
239004	1900188	08/08/2018		092018F	138997	547.38	09/21/2018	INV	PD	FOOD
INVOICE:187771763										
239017	1900188	08/08/2018		092018F	138997	4,922.47	09/21/2018	INV	PD	FOOD
INVOICE:187771766										
238979	1900188	08/08/2018		092018F	138997	615.49	09/21/2018	INV	PD	FOOD
INVOICE:187771767										
238992	1900188	08/08/2018		092018F	138997	823.53	09/21/2018	INV	PD	FOOD
INVOICE:187771769										
239041	1900188	08/08/2018		092018F	138997	2,296.00	09/21/2018	INV	PD	FOOD
INVOICE:187771770										
239034	1900188	08/08/2018		092018F	138997	3,211.99	09/21/2018	INV	PD	FOOD
INVOICE:187771771										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239051	1900188	08/08/2018		092018F	138997	581.18	09/21/2018	INV	PD	FOOD
INVOICE:187771772										
239082	1900188	08/08/2018		092018F	138997	943.14	09/21/2018	INV	PD	FOOD
INVOICE:187771773										
238999	1900188	08/08/2018		092018F	138997	2,439.07	09/21/2018	INV	PD	FOOD
INVOICE:187771774										
239027	1900188	08/08/2018		092018F	138997	70.23	09/21/2018	INV	PD	FOOD
INVOICE:187771775										
239054	1900188	08/08/2018		092018F	138997	4,290.33	09/21/2018	INV	PD	FOOD
INVOICE:187771780										
239008	1900188	08/08/2018		092018F	138997	4,198.62	09/21/2018	INV	PD	FOOD
INVOICE:187771783										
239032	1900188	08/09/2018		092018F	138997	989.86	09/21/2018	INV	PD	FOOD
INVOICE:187800823										
239018	1900188	08/13/2018		092018F	138997	602.95	09/21/2018	INV	PD	FOOD
INVOICE:187863781										
238993	1900188	08/15/2018		092018F	138997	1,082.97	09/21/2018	INV	PD	FOOD
INVOICE:187932454										
238985	1900188	08/15/2018		092018F	138997	680.51	09/21/2018	INV	PD	FOOD
INVOICE:187932455										
239043	1900188	08/15/2018		092018F	138997	205.37	09/21/2018	INV	PD	FOOD
INVOICE:187932459										
239019	1900188	08/15/2018		092018F	138997	2,739.39	09/21/2018	INV	PD	FOOD
INVOICE:187932460										
239028	1900188	08/15/2018		092018F	138997	1,342.48	09/21/2018	INV	PD	FOOD
INVOICE:187932461										
239005	1900188	08/15/2018		092018F	138997	1,497.36	09/21/2018	INV	PD	FOOD
INVOICE:187932464										
239036	1900188	08/15/2018		092018F	138997	43.50	09/21/2018	INV	PD	FOOD
INVOICE:187932465										
239060	1900188	08/15/2018		092018F	138997	377.14	09/21/2018	INV	PD	FOOD
INVOICE:187932467										
239088	1900188	08/15/2018		092018F	138997	548.00	09/21/2018	INV	PD	FOOD
INVOICE:187932476										
239074	1900188	08/15/2018		092018F	138997	814.22	09/21/2018	INV	PD	FOOD
INVOICE:187932480										
239079	1900188	08/15/2018		092018F	138997	374.51	09/21/2018	INV	PD	FOOD
INVOICE:187932483										
239024	1900188	08/22/2018		092018F	138997	3,758.55	09/21/2018	INV	PD	FOOD
INVOICE:188085101										
239080	1900188	08/22/2018		092018F	138997	1,348.15	09/21/2018	INV	PD	FOOD
INVOICE:188085102										
239061	1900188	08/22/2018		092018F	138997	3,760.33	09/21/2018	INV	PD	FOOD
INVOICE:188085103										
238974	1900188	08/22/2018		092018F	138997	229.90	09/21/2018	INV	PD	FOOD
INVOICE:188085104										
239089	1900188	08/22/2018		092018F	138997	942.57	09/21/2018	INV	PD	FOOD
INVOICE:188085105										
239048	1900188	08/22/2018		092018F	138997	1,543.19	09/21/2018	INV	PD	FOOD
INVOICE:188085106										
238976	1900188	08/22/2018		092018F	138997	1,079.71	09/21/2018	INV	PD	FOOD
INVOICE:188085109										
238971	1900188	08/22/2018		092018F	138997	1,092.62	09/21/2018	INV	PD	FOOD
INVOICE:188085110										
239067	1900188	08/22/2018		092018F	138997	1,155.06	09/21/2018	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:188085111										
238990	1900188	08/22/2018		092018F	138997	1,171.20	09/21/2018	INV	PD	FOOD
INVOICE:188085112										
239075	1900188	08/22/2018		092018F	138997	996.85	09/21/2018	INV	PD	FOOD
INVOICE:188085113										
238986	1900188	08/22/2018		092018F	138997	1,542.86	09/21/2018	INV	PD	FOOD
INVOICE:188095151										
239012	1900188	08/22/2018		092018F	138997	2,105.24	09/21/2018	INV	PD	FOOD
INVOICE:188095152										
239044	1900188	08/22/2018		092018F	138997	1,611.28	09/21/2018	INV	PD	FOOD
INVOICE:188095153										
239037	1900188	08/22/2018		092018F	138997	1,621.08	09/21/2018	INV	PD	FOOD
INVOICE:188095154										
239055	1900188	08/22/2018		092018F	138997	2,869.11	09/21/2018	INV	PD	FOOD
INVOICE:188095155										
239083	1900188	08/22/2018		092018F	138997	846.65	09/21/2018	INV	PD	FOOD
INVOICE:188095156										
239052	1900188	08/22/2018		092018F	138997	1,554.54	09/21/2018	INV	PD	FOOD
INVOICE:188095157										
238981	1900188	08/21/2018		092018F	138997	1,518.08	09/21/2018	INV	PD	FOOD
INVOICE:188095158										
239006	1900188	08/22/2018		092018F	138997	1,027.57	09/21/2018	INV	PD	FOOD
INVOICE:188095159										
239020	1900188	08/22/2018		092018F	138997	2,034.75	09/21/2018	INV	PD	FOOD
INVOICE:188095161										
239029	1900188	08/22/2018		092018F	138997	1,033.12	09/21/2018	INV	PD	FOOD
INVOICE:188095162										
238995	1900188	08/22/2018		092018F	138997	611.20	09/21/2018	INV	PD	FOOD
INVOICE:188095163										
239001	1900188	08/22/2018		092018F	138997	2,787.57	09/21/2018	INV	PD	FOOD
INVOICE:188095166										
239033	1900188	08/23/2018		092018F	138997	789.14	09/21/2018	INV	PD	FOOD
INVOICE:188124593										
239021	1900188	08/28/2018		092018F	138997	83.58	09/21/2018	INV	PD	FOOD
INVOICE:188245557										
239090	1900188	08/29/2018		092018F	138997	1,299.17	09/21/2018	INV	PD	FOOD
INVOICE:188250266										
239063	1900188	08/29/2018		092018F	138997	3,587.64	09/21/2018	INV	PD	FOOD
INVOICE:188250267										
238977	1900188	08/29/2018		092018F	138997	730.78	09/21/2018	INV	PD	FOOD
INVOICE:188250268										
239081	1900188	08/29/2018		092018F	138997	958.52	09/21/2018	INV	PD	FOOD
INVOICE:188250270										
239026	1900188	08/29/2018		092018F	138997	2,226.80	09/21/2018	INV	PD	FOOD
INVOICE:188250273										
239072	1900188	08/29/2018		092018F	138997	1,775.94	09/21/2018	INV	PD	FOOD
INVOICE:188250275										
239077	1900188	08/29/2018		092018F	138997	1,878.35	09/21/2018	INV	PD	FOOD
INVOICE:188250278										
239050	1900188	08/29/2018		092018F	138997	1,093.63	09/21/2018	INV	PD	FOOD
INVOICE:188250279										
239057	1900188	08/29/2018		092018F	138997	2,174.46	09/21/2018	INV	PD	FOOD
INVOICE:188250280										
238973	1900188	08/29/2018		092018F	138997	576.64	09/21/2018	INV	PD	FOOD
INVOICE:188250281										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238991	1900188	08/29/2018		092018F	138997	660.82	09/21/2018	INV	PD	FOOD
INVOICE:188250282										
239014	1900188	08/29/2018		092018F	138997	2,120.80	09/21/2018	INV	PD	FOOD
INVOICE:188250283										
239007	1900188	08/29/2018		092018F	138997	538.60	09/21/2018	INV	PD	FOOD
INVOICE:188260261										
239053	1900188	08/29/2018		092018F	138997	1,085.02	09/21/2018	INV	PD	FOOD
INVOICE:188260262										
238988	1900188	08/29/2018		092018F	138997	1,932.93	09/21/2018	INV	PD	FOOD
INVOICE:188260263										
238982	1900188	08/29/2018		092018F	138997	1,071.19	09/21/2018	INV	PD	FOOD
INVOICE:188260267										
239022	1900188	08/29/2018		092018F	138997	1,321.08	09/21/2018	INV	PD	FOOD
INVOICE:188260268										
239045	1900188	08/29/2018		092018F	138997	1,595.67	09/21/2018	INV	PD	FOOD
INVOICE:188260269										
239031	1900188	08/29/2018		092018F	138997	957.53	09/21/2018	INV	PD	FOOD
INVOICE:188260270										
239038	1900188	08/29/2018		092018F	138997	1,574.87	09/21/2018	INV	PD	FOOD
INVOICE:188260271										
239084	1900188	08/29/2018		092018F	138997	966.00	09/21/2018	INV	PD	FOOD
INVOICE:188260273										
238996	1900188	08/29/2018		092018F	138997	367.94	09/21/2018	INV	PD	FOOD
INVOICE:188260274										
239002	1900188	08/29/2018		092018F	138997	3,727.89	09/21/2018	INV	PD	FOOD
INVOICE:188260275										
239039	1900188	08/29/2018		092018F	138997	162.26	09/21/2018	INV	PD	FOOD
INVOICE:188260276										
239107	1900188	08/08/2018		092018F	138997	-50.75	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658094										
239119	1900188	08/08/2018		092018F	138997	-155.18	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658096										
239103	1900188	08/08/2018		092018F	138997	-35.89	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658097										
239116	1900188	08/08/2018		092018F	138997	-169.89	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658098										
239120	1900188	08/08/2018		092018F	138997	-97.56	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658099										
239123	1900188	08/08/2018		092018F	138997	-29.30	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658100										
239125	1900188	08/08/2018		092018F	138997	-82.55	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658101										
239126	1900188	08/08/2018		092018F	138997	-145.73	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658102										
239127	1900188	08/08/2018		092018F	138997	-136.54	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658103										
239128	1900188	08/08/2018		092018F	138997	-73.75	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658104										
239129	1900188	08/08/2018		092018F	138997	-114.83	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658105										
239130	1900188	08/08/2018		092018F	138997	-191.11	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658106										
239131	1900188	08/08/2018		092018F	138997	-88.97	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658107										
239132	1900188	08/08/2018		092018F	138997	-76.96	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:658108										
239133	1900188	08/08/2018		092018F	138997	-133.10	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658109										
239134	1900188	08/08/2018		092018F	138997	-55.06	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658110										
239135	1900188	08/08/2018		092018F	138997	-81.45	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658111										
239104	1900188	08/08/2018		092018F	138997	-49.17	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658112										
239105	1900188	08/08/2018		092018F	138997	-33.99	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658113										
239111	1900188	08/08/2018		092018F	138997	-60.95	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658234										
239109	1900188	08/08/2018		092018F	138997	-158.31	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658387										
239108	1900188	08/08/2018		092018F	138997	-62.01	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658407										
239106	1900188	08/08/2018		092018F	138997	-98.89	09/21/2018	CRM	PD	GFS Food-REBATE CREDIT 7-18-18
INVOICE:658467										
239150	1900385	07/27/2018		092118	139098	82.71	09/21/2018	INV	PD	JMS-Food & Supplies for Jump S
INVOICE:863150435										
239151	1900385	07/30/2018		092118	139098	107.79	09/21/2018	INV	PD	JMS-Food & Supplies for Jump S
INVOICE:863150527										
239049	1900188	07/31/2018		092018F	138997	163.98	09/21/2018	INV	PD	FOOD
INVOICE:863150586										
239046	1900188	08/01/2018		092018F	138997	4.99	09/21/2018	INV	PD	FOOD
INVOICE:863150605										
238997	1900188	08/03/2018		092018F	138997	23.96	09/21/2018	INV	PD	FOOD
INVOICE:863150696										
238998	1900188	08/06/2018		092018F	138997	44.94	09/21/2018	INV	PD	FOOD
INVOICE:863150779										
238987	1900188	08/07/2018		092018F	138997	155.91	09/21/2018	INV	PD	FOOD
INVOICE:863150813										
239064	1900188	08/07/2018		092018F	138997	44.17	09/21/2018	INV	PD	FOOD
INVOICE:863150842										
239040	1900188	08/08/2018		092018F	138997	71.11	09/21/2018	INV	PD	FOOD
INVOICE:863150898										
238984	1900188	08/09/2018		092018F	138997	102.26	09/21/2018	INV	PD	FOOD
INVOICE:863150935										
239062	1900188	08/09/2018		092018F	138997	13.49	09/21/2018	INV	PD	FOOD
INVOICE:863150936										
238967	1900188	08/13/2018		092018F	138997	20.48	09/21/2018	INV	PD	FOOD
INVOICE:863151083										
239086	1900188	08/13/2018		092018F	138997	35.93	09/21/2018	INV	PD	FOOD
INVOICE:863151084										
239042	1900188	08/13/2018		092018F	138997	7.99	09/21/2018	INV	PD	FOOD
INVOICE:863151086										
239087	1900188	08/13/2018		092018F	138997	26.98	09/21/2018	INV	PD	FOOD
INVOICE:863151088										
239015	1900188	08/14/2018		092018F	138997	114.16	09/21/2018	INV	PD	FOOD
INVOICE:863151103										
238968	1900188	08/14/2018		092018F	138997	4.58	09/21/2018	INV	PD	FOOD
INVOICE:863151108										
239076	1900188	08/14/2018		092018F	138997	46.95	09/21/2018	INV	PD	FOOD
INVOICE:863151140										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239035 INVOICE:863151178	1900188	08/15/2018		092018F	138997	23.98	09/21/2018	INV	PD	FOOD
238969 INVOICE:863151212	1900188	08/16/2018		092018F	138997	62.82	09/21/2018	INV	PD	FOOD
239065 INVOICE:863151217	1900188	08/16/2018		092018F	138997	43.50	09/21/2018	INV	PD	FOOD
238970 INVOICE:863151313	1900188	08/20/2018		092018F	138997	74.16	09/21/2018	INV	PD	FOOD
239009 INVOICE:863151317	1900188	08/20/2018		092018F	138997	17.66	09/21/2018	INV	PD	FOOD
239010 INVOICE:863151332	1900188	08/20/2018		092018F	138997	107.36	09/21/2018	INV	PD	FOOD
239011 INVOICE:863151334	1900188	08/20/2018		092018F	138997	39.93	09/21/2018	INV	PD	FOOD
239030 INVOICE:863151339	1900188	08/20/2018		092018F	138997	15.99	09/21/2018	INV	PD	FOOD
238994 INVOICE:863151358	1900188	08/21/2018		092018F	138997	12.28	09/21/2018	INV	PD	FOOD
239000 INVOICE:863151371	1900188	08/21/2018		092018F	138997	64.08	09/21/2018	INV	PD	FOOD
238980 INVOICE:863151379	1900188	08/20/2018		092018F	138997	4.99	09/21/2018	INV	PD	FOOD
239016 INVOICE:863151392	1900188	08/21/2018		092018F	138997	60.51	09/21/2018	INV	PD	FOOD
239069 INVOICE:863151403	1900188	08/22/2018		092018F	138997	53.19	09/21/2018	INV	PD	FOOD
239070 INVOICE:863151437	1900188	08/22/2018		092018F	138997	102.91	09/21/2018	INV	PD	FOOD
239152 INVOICE:863151470	1900385	08/23/2018		092118	139098	783.22	09/21/2018	INV	PD	JMS-Food & Supplies for Jump S
239025 INVOICE:863151483	1900188	08/24/2018		092018F	138997	13.98	09/21/2018	INV	PD	FOOD
238972 INVOICE:863151565	1900188	08/27/2018		092018F	138997	18.17	09/21/2018	INV	PD	FOOD
239013 INVOICE:863151572	1900188	08/27/2018		092018F	138997	4.22	09/21/2018	INV	PD	FOOD
239056 INVOICE:863151573	1900188	08/27/2018		092018F	138997	341.76	09/21/2018	INV	PD	FOOD
238213 INVOICE:863151579	1902161	08/27/2018		092118	139098	169.78	09/21/2018	INV	PD	Student Incentive Snacks
239071 INVOICE:863151633	1900188	08/28/2019		092018F	138997	9.99	09/21/2018	INV	PD	FOOD
239058 INVOICE:863151688	1900188	08/30/2018		092018F	138997	339.60	09/21/2018	INV	PD	FOOD
754425 INVOICE:863151862	1901218	09/04/2018		092818	139322	352.06	09/28/2018	INV	PD	FES-GRANDPARENTS TEA
754426 INVOICE:863151913	1901218	09/05/2018		092818	139322	42.44	09/28/2018	INV	PD	FES-GRANDPARENTS TEA
239149 INVOICE:863152033	1901875	09/08/2018		092118	139098	91.91	09/21/2018	INV	PD	CEMS-ESS SNACKS- BLOOM
						129,693.20				

47612 GLOBAL EQUIPMENT COMPANY INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238212	1902272	08/30/2018		092118	139099	1,354.55	09/21/2018	INV	PD	TRASH/RECYLCING BINS-BREWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:113134965										
15360 GOPHER SPORT										
239153	1902081	08/27/2018		092118	139100	80.95	09/21/2018	INV	PD	SES-Physical Ed Less plans(80.
INVOICE:9498480										
239154	1902225	09/05/2018		092118	139100	356.85	09/21/2018	INV	PD	EES-RECESS BALL PACKS
INVOICE:9502550										
						437.80				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
239155	1900414	09/01/2018		092118	139101	125.60	09/21/2018	INV	PD	ANNUAL USE OF PORT A POTTY
INVOICE:18-84073										
239156	1900414	09/01/2018		092118	139101	95.60	09/21/2018	INV	PD	ANNUAL USE OF PORT A POTTY
INVOICE:18-84074										
						221.20				
41460 GRAINGER										
754816		06/04/2018		092818	139323	480.35	09/28/2018	INV	PD	MAINT-RACKING FOR FREON
INVOICE:9807372835										
238078	161265	08/28/2018		092118	139102	19.05	09/21/2018	INV	PD	MAINTENANCE NEED FUNNELS
INVOICE:9888446110										
238214	1902474	09/05/2018		092118	139102	791.00	09/21/2018	INV	PD	39G076 AA Duracell Batteries (
INVOICE:9896151421										
						1,290.40				
53481 GRAPHICS FOR ATHLETICS, LLC										
238141	1900934	08/08/2018		092118	139103	1,240.00	09/21/2018	INV	PD	Library Windows- Hagerty
INVOICE:3096										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
238840	1900646	08/25/2018		092118	139104	917.18	09/21/2018	INV	PD	ANNUAL LEASE ON (6) TOSHIBA CO
INVOICE:23250458										
239267	1900140	08/31/2018		092118	139105	2,345.30	09/21/2018	INV	PD	NPES-Toshiba Lease 2018-2019
INVOICE:365616507										
239268	1900402	08/31/2018		092118	139106	2,225.76	09/21/2018	INV	PD	CEMS-Copier Lease
INVOICE:365620319										
						5,488.24				
43856 GREATER CINCINNATI LIBRARY CONSORT										
239658	1902370	08/27/2018		092818	139324	85.00	09/28/2018	INV	PD	YES-LITERACTURE CONFERENCE
INVOICE:200003950										
15950 HAGEDORN AND SONS										
239157	1902356	08/31/2018		092118	139107	90.00	09/21/2018	INV	PD	MES-Estimate for repair of was
INVOICE:0581948										
52516 JOHN HAYNES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239690 INVOICE:331152	1903017	09/14/2018		092818	139325	110.00	09/28/2018	INV	PD	PIANO TUNING-CHORUS-BERTELSEN-
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
239309 INVOICE:29277	1900347	08/31/2018		092018F	138998	11,539.00	09/21/2018	INV	PD	Heartland
16500 HEINEMANN EDUCATIONAL										
754884 INVOICE:6928668	1900342	07/13/2018		092818	139326	16,191.50	09/28/2018	INV	PD	BMS/LLI Materials
239158 INVOICE:6929713	1900693	07/17/2018		092118	139108	3,453.12	09/21/2018	INV	PD	EES-FOUNTAS/PHONICS 2ND GRADE
754428 INVOICE:6967982	1902226	09/07/2018		092818	139326	583.57	09/28/2018	INV	PD	SPED-Hall/LLI Materials
754427 INVOICE:6969554	1902206	09/10/2018		092818	139326	467.50	09/28/2018	INV	PD	OES-LITERACY
754429 INVOICE:6969594	1902379	09/10/2018		092818	139326	53.00	09/28/2018	INV	PD	LSS-Guiding Readers & Writers
754883 INVOICE:6972843	1900342	09/13/2018		092818	139326	5,247.00	09/28/2018	INV	PD	BMS/LLI Materials
						25,995.69				
16990 HOUGHTON MIFFLIN HARCOURT										
239160 INVOICE:911209654	1900959	09/08/2018		092118	139109	-1,377.00	09/21/2018	CRM	PD	GMS-MATH - GO MATH WKBKS 7TH G
239159 INVOICE:953860989	1900959	07/24/2018		092118	139109	1,521.60	09/21/2018	INV	PD	GMS-MATH - GO MATH WKBKS 7TH G
						144.60				
50656 IDENT-A-KID OF AMERICA										
239161 INVOICE:104247	1900291	08/07/2018		092118	139110	300.00	09/21/2018	INV	PD	ses-Ident-A-Kid, renewal (300)
239162 INVOICE:104247A	1901399	08/07/2018		092118	139110	120.00	09/21/2018	INV	PD	SES-up re-new to 4.0(120)
						420.00				
52980 IGNYTE SOFTWARE INC (S)										
238215 INVOICE:10410	1902568	09/10/2018		092118	139111	100.00	09/21/2018	INV	PD	Ignyte Software - Jackson
52001 IMAGINE LEARNING INC										
238216 INVOICE:INV34083	1902170	08/27/2018		092118	139112	450.00	09/21/2018	INV	PD	IMAGINE LEARNING
238217 INVOICE:INV34208	1902332	08/30/2018		092118	139112	1,050.00	09/21/2018	INV	PD	Imagine Learning Student Licen
						1,500.00				
50354 INFINITE CAMPUS INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239163	1900480	07/31/2018		092118	139113	6,204.00	09/21/2018	INV	PD	TECH-GRADE PASS BACK SUBSCRIPT
INVOICE:ANNUAL024467										
51290 IPEVO										
239164	1901119	07/26/2018		092118	139114	940.50	09/21/2018	INV	PD	JMS-Document Cameras
INVOICE:002201807/0000200										
43213 IRON MOUNTAIN INC										
239510	1900209	08/31/2018		092118	139115	374.21	09/21/2018	INV	PD	FINANCE-File Management
INVOICE:AELX636										
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION										
238218	287407	08/24/2018		092118	139116	1,270.00	09/21/2018	INV	PD	ISTE REGISTRATIONS
INVOICE:769474										
238220	1902514	09/01/2018		092118	139117	350.00	09/21/2018	INV	PD	SWIS Annual License Renewal
INVOICE:INV00045793										
239217	1902823	09/01/2018		092118	139117	350.00	09/21/2018	INV	PD	GMS-SWIS ANNUAL LICENSE 9/1/18
INVOICE:INV00045796										
238219	1902375	09/01/2018		092118	139117	350.00	09/21/2018	INV	PD	PBIS APPS
INVOICE:INV00045797										
239655	1902642	09/04/2018		092818	139327	110.00	09/28/2018	INV	PD	NHES-Collette - Swis Renewal
INVOICE:INV00048626										
						2,430.00				
49579 IXL LEARNING										
239483	1902547	09/05/2018		092118	139118	850.00	09/21/2018	INV	PD	GMS-UPGRADE IXL SITE LICENSE (
INVOICE:S335391										
18240 JACK'S GLASS SHOP										
238079	157268	06/05/2018		092118	139119	511.03	09/21/2018	INV	PD	YES BROKEN GLASS IN CAFETERIA
INVOICE:I072118										
754493		09/05/2018		092818	139328	151.20	09/28/2018	INV	PD	RHS-TROPHY CASE
INVOICE:I072170										
239165	1900416	08/27/2018		092118	139119	340.00	09/21/2018	INV	PD	TRANS- GLASS REPAIR (NON ACCID
INVOICE:I120616										
						1,002.23				
50745 JETS PIZZA										
238221	1902415	08/31/2018		092118	139120	41.50	09/21/2018	INV	PD	FOOD FOR ADVISORY COUNCIL MEET
INVOICE:083118										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
754494		08/31/2018		092818	139329	100.86	09/28/2018	INV	PD	FES-HVAC CHECK
INVOICE:161-S101438992.001										
48447 JOSHEN PAPER AND PACKAGING INC (S)										
238544	1900186	08/06/2018		092018F	138999	176.51	09/21/2018	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2396384										
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INVOICE:2397714										
238566	1900186	08/20/2018		092018F	138999	8.80	09/21/2018	INV	PD	Paper Goods
INVOICE:2398471										
238546	1900186	08/27/2018		092018F	138999	797.70	09/21/2018	INV	PD	Paper Goods
INVOICE:2399506										
238570	1900186	08/06/2018		092018F	138999	879.11	09/21/2018	INV	PD	Paper Goods
INVOICE:62396385										
238533	1900186	08/06/2018		092018F	138999	523.53	09/21/2018	INV	PD	Paper Goods
INVOICE:62396386										
238525	1900186	08/06/2018		092018F	138999	290.25	09/21/2018	INV	PD	Paper Goods
INVOICE:62396387										
238526	1900186	08/06/2018		092018F	138999	13.20	09/21/2018	INV	PD	Paper Goods
INVOICE:62396388										
238539	1900186	08/13/2018		092018F	138999	1,951.89	09/21/2018	INV	PD	Paper Goods
INVOICE:62397391										
238536	1900186	08/13/2018		092018F	138999	544.75	09/21/2018	INV	PD	Paper Goods
INVOICE:62397392										
238548	1900186	08/13/2018		092018F	138999	488.47	09/21/2018	INV	PD	Paper Goods
INVOICE:62397394										
238556	1900186	08/13/2018		092018F	138999	939.32	09/21/2018	INV	PD	Paper Goods
INVOICE:62397395										
238552	1900186	08/13/2018		092018F	138999	460.04	09/21/2018	INV	PD	Paper Goods
INVOICE:62397396										
238540	1900186	08/14/2018		092018F	138999	99.86	09/21/2018	INV	PD	Paper Goods
INVOICE:62397560										
238562	1900186	08/14/2018		092018F	138999	338.08	09/21/2018	INV	PD	Paper Goods
INVOICE:62397561										
238527	1900186	08/20/2018		092018F	138999	219.21	09/21/2018	INV	PD	Paper Goods
INVOICE:62398445										
238553	1900186	08/20/2018		092018F	138999	860.64	09/21/2018	INV	PD	Paper Goods
INVOICE:62398446										
238558	1900186	08/20/2018		092018F	138999	198.60	09/21/2018	INV	PD	Paper Goods
INVOICE:62398447										
238561	1900186	08/20/2018		092018F	138999	449.08	09/21/2018	INV	PD	Paper Goods
INVOICE:62398448										
238577	1900186	08/20/2018		092018F	138999	20.45	09/21/2018	INV	PD	Paper Goods
INVOICE:62398449										
238578	1900186	08/20/2018		092018F	138999	150.31	09/21/2018	INV	PD	Paper Goods
INVOICE:62398450										
238549	1900186	08/20/2018		092018F	138999	227.18	09/21/2018	INV	PD	Paper Goods
INVOICE:62398451										
238551	1900186	08/20/2018		092018F	138999	486.12	09/21/2018	INV	PD	Paper Goods
INVOICE:62398452										
238530	1900186	08/20/2018		092018F	138999	738.87	09/21/2018	INV	PD	Paper Goods
INVOICE:62398453										
238534	1900186	08/20/2018		092018F	138999	1,916.48	09/21/2018	INV	PD	Paper Goods
INVOICE:62398454										
238535	1900186	08/20/2018		092018F	138999	533.61	09/21/2018	INV	PD	Paper Goods
INVOICE:62398455										
238567	1900186	08/20/2018		092018F	138999	712.95	09/21/2018	INV	PD	Paper Goods
INVOICE:62398456										
238532	1900186	08/16/2018		092018F	138999	553.17	09/21/2018	INV	PD	Paper Goods
INVOICE:62398457										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238572 INVOICE:62398458	1900186	08/20/2018		092018F	138999	340.43	09/21/2018	INV	PD	Paper Goods
238574 INVOICE:62398459	1900186	08/20/2018		092018F	138999	754.76	09/21/2018	INV	PD	Paper Goods
238545 INVOICE:62398460	1900186	08/20/2018		092018F	138999	1,242.40	09/21/2018	INV	PD	Paper Goods
238563 INVOICE:62398462	1900186	08/20/2018		092018F	138999	349.87	09/21/2018	INV	PD	Paper Goods
238537 INVOICE:62398463	1900186	08/20/2018		092018F	138999	891.83	09/21/2018	INV	PD	Paper Goods
238528 INVOICE:62398468	1900186	08/20/2018		092018F	138999	22.92	09/21/2018	INV	PD	Paper Goods
238557 INVOICE:62398469	1900186	08/20/2018		092018F	138999	65.20	09/21/2018	INV	PD	Paper Goods
238554 INVOICE:62398470	1900186	08/20/2018		092018F	138999	11.00	09/21/2018	INV	PD	Paper Goods
238542 INVOICE:62398609	1900186	08/21/2018		092018F	138999	865.30	09/21/2018	INV	PD	Paper Goods
238541 INVOICE:62398610	1900186	08/21/2018		092018F	138999	16.43	09/21/2018	INV	PD	Paper Goods
238529 INVOICE:62399492	1900186	08/27/2018		092018F	138999	292.44	09/21/2018	INV	PD	Paper Goods
238555 INVOICE:62399493	1900186	08/27/2020		092018F	138999	176.45	09/21/2018	INV	PD	Paper Goods
238559 INVOICE:62399494	1900186	08/27/2018		092018F	138999	226.21	09/21/2018	INV	PD	Paper Goods
238579 INVOICE:62399495	1900186	08/27/2018		092018F	138999	123.01	09/21/2018	INV	PD	Paper Goods
238550 INVOICE:62399496	1900186	08/27/2018		092018F	138999	157.91	09/21/2018	INV	PD	Paper Goods
238531 INVOICE:62399497	1900186	08/27/2018		092018F	138999	458.86	09/21/2018	INV	PD	Paper Goods
238568 INVOICE:62399498	1900186	08/27/2018		092018F	138999	304.26	09/21/2018	INV	PD	Paper Goods
238569 INVOICE:62399499	1900186	08/27/2018		092018F	138999	495.13	09/21/2018	INV	PD	Paper Goods
238571 INVOICE:6239950	1900186	08/27/2018		092018F	138999	631.97	09/21/2018	INV	PD	Paper Goods
238573 INVOICE:62399501	1900186	08/27/2018		092018F	138999	596.42	09/21/2018	INV	PD	Paper Goods
238524 INVOICE:62399502	1900186	08/27/2018		092018F	138999	10.97	09/21/2018	INV	PD	Paper Goods
238523 INVOICE:62399503	1900186	08/27/2018		092018F	138999	244.43	09/21/2018	INV	PD	Paper Goods
238580 INVOICE:62399504	1900186	08/27/2018		092018F	138999	354.91	09/21/2018	INV	PD	Paper Goods
238575 INVOICE:62399505	1900186	08/27/2018		092018F	138999	274.17	09/21/2018	INV	PD	Paper Goods
238547 INVOICE:62399506	1900186	08/27/2018		092018F	138999	693.99	09/21/2018	INV	PD	Paper Goods
238560 INVOICE:62399507	1900186	08/27/2018		092018F	138999	571.90	09/21/2018	INV	PD	Paper Goods
238565 INVOICE:62399508	1900186	08/27/2018		092018F	138999	63.50	09/21/2018	INV	PD	Paper Goods
238564	1900186	08/27/2018		092018F	138999	256.80	09/21/2018	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62399509										
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INVOICE:62399510										
238538	1900186	08/28/2018		092018F	138999	1,023.13	09/21/2018	INV	PD	Paper Goods
INVOICE:62399660										
						26,961.10				
20080 JUNIOR LIBRARY GUILD										
238222	1902357	08/15/2018		092118	139121	456.40	09/21/2018	INV	PD	MONTHLY BOOK SUBSCRIPTION IN L
INVOICE:422100										
754635	1902082	09/24/2018		092818	139330	445.76	09/28/2018	INV	PD	OMS-Library Subscription
INVOICE:428588										
754636	1900511	09/24/2018		092818	139330	729.50	09/28/2018	INV	PD	LES-JLG
INVOICE:430163										
754834	1901920	09/25/2018		092818	139330	382.20	09/28/2018	INV	PD	TES-Library Books
INVOICE:430275										
						2,013.86				
52311 K&D LANDSCAPING, LLC (P)										
239166	1900688	08/27/2018		092118	139122	500.00	09/21/2018	INV	PD	RCHS-K&D LANDSCAPING
INVOICE:3-2018										
239167	1900688	08/27/2018		092118	139122	250.00	09/21/2018	INV	PD	RCHS-K&D LANDSCAPING
INVOICE:3-2018A										
						750.00				
44976 KAGAN										
238225	1902147	08/27/2018		092118	139123	598.00	09/21/2018	INV	PD	KAGAN MATERIAL FOR CLASSROOM I
INVOICE:596717										
238224	1902407	08/30/2018		092118	139123	34.00	09/21/2018	INV	PD	CLASSROOM NEEDS
INVOICE:598103										
238226	1902406	08/30/2018		092118	139123	231.00	09/21/2018	INV	PD	KAGAN MATERIALS-ELLISON
INVOICE:598107										
239168	1902608	09/06/2018		092118	139123	151.00	09/21/2018	INV	PD	CMS-KAGAN MATERIALS-ELLISON
INVOICE:598773										
						1,014.00				
21450 KY STATE TREAS/DPT HSNG & BLDG										
238229	1902463	08/27/2018		092118	139124	40.00	09/21/2018	INV	PD	District Boiler State Inspecti
INVOICE:1051077										
238228	1900970	08/28/2018		092118	139125	300.00	09/21/2018	INV	PD	District Annual Elevator Inspe
INVOICE:118843										
239171	1900970	09/04/2018		092118	139125	500.00	09/21/2018	INV	PD	18-19-District Annual Elevator
INVOICE:119052										
						840.00				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
285362	1902661	07/05/2018		092818	139331	420.00	09/28/2018	INV	PD	JMS-KASA Membership
INVOICE:9074-19										
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239170	1902863	09/12/2018		092118	139126	200.00	09/21/2018	INV	PD	MAINT-Annual KSPMA Conference
INVOICE:133-317										
45440 KLA-KENTUCKY LIBRARY ASSOCIATION										
238227	1902369	08/13/2018		092118	139127	8.00	09/21/2018	INV	PD	Supplies - Dawson
INVOICE:KBA83118										
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
754992	1903290	09/26/2018		092818	139332	230.00	09/28/2018	INV	PD	KR-Registration for Comm Ed Fa
INVOICE:092618										
238206	1900474	08/30/2018		092118	139128	40.00	09/21/2018	INV	PD	FRYSC COALITION FEES
INVOICE:11876										
						270.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
239626	289642	06/01/2018		092818	139333	299.00	09/28/2018	INV	PD	KASA Registration - Bill Hogan
INVOICE:170771										
285363	1900540	07/11/2018		092818	139333	469.00	09/28/2018	INV	PD	Jason Radford KASA Registratio
INVOICE:171774										
754836	1900834	08/06/2018		092818	139333	399.00	09/28/2018	INV	PD	RHS-KASA Conf. Registration/Ma
INVOICE:172248										
239625	1902596	09/06/2018		092818	139333	245.00	09/28/2018	INV	PD	KDPP Fall Intitute-Suzy O'Hara
INVOICE:173,685										
						1,412.00				
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
239169	1902373	08/27/2018		092118	139129	660.00	09/21/2018	INV	PD	CHS-Coaches Passes-18-19
INVOICE:082718										
21650 KET FOUNDATION INC										
285366	1902084	08/27/2018		092818	139334	95.00	09/28/2018	INV	PD	FES-SBDM NEW MEMBER TRAINING
INVOICE:1001										
285364	1902084	08/29/2018		092818	139334	95.00	09/28/2018	INV	PD	FES-SBDM NEW MEMBER TRAINING
INVOICE:1015										
285365	1902084	08/27/2018		092818	139334	95.00	09/28/2018	INV	PD	FES-SBDM NEW MEMBER TRAINING
INVOICE:998										
						285.00				
22010 KLOSTERMAN'S BAKING COMPANY										
238510	1900175	08/20/2018		092018F	139000	132.95	09/21/2018	INV	PD	BREAD
INVOICE:080107223207										
238466	1900175	08/13/2018		092018F	139000	89.85	09/21/2018	INV	PD	BREAD
INVOICE:801010622519										
238502	1900175	08/13/2018		092018F	139000	294.40	09/21/2018	INV	PD	BREAD
INVOICE:801010622520										
238494	1900175	08/14/2018		092018F	139000	137.65	09/21/2018	INV	PD	BREAD
INVOICE:801010622617										
238467	1900175	08/16/2018		092018F	139000	106.48	09/21/2018	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:801010622808										
238495	1900175	08/17/2018		092018F	139000	181.34	09/21/2018	INV	PD	BREAD
INVOICE:801010622918										
238468	1900175	08/20/2018		092018F	139000	123.05	09/21/2018	INV	PD	BREAD
INVOICE:801010623217										
238503	1900175	08/13/2018		092018F	139000	162.70	09/21/2018	INV	PD	BREAD
INVOICE:801010623218										
238504	1900175	08/21/2018		092018F	139000	89.60	09/21/2018	INV	PD	BREAD
INVOICE:801010623310										
238469	1900175	08/23/2018		092018F	139000	75.06	09/21/2018	INV	PD	BREAD
INVOICE:801010623519										
238496	1900175	08/24/2018		092018F	139000	27.50	09/21/2018	INV	PD	BREAD
INVOICE:801010623613										
238470	1900175	08/27/2018		092018F	139000	15.00	09/21/2018	INV	PD	BREAD
INVOICE:801010623918										
238505	1900175	08/27/2018		092018F	139000	76.00	09/21/2018	INV	PD	BREAD
INVOICE:801010623919										
238471	1900175	08/30/2018		092018F	139000	102.24	09/21/2018	INV	PD	BREAD
INVOICE:801010624218										
238497	1900175	08/31/2018		092018F	139000	51.52	09/21/2018	INV	PD	BREAD
INVOICE:801010624313										
238485	1900175	08/10/2018		092018F	139000	161.96	09/21/2018	INV	PD	BREAD
INVOICE:801011022214										
238498	1900175	08/10/2018		092018F	139000	117.92	09/21/2018	INV	PD	BREAD
INVOICE:801011022215										
238490	1900175	08/13/2018		092018F	139000	196.10	09/21/2018	INV	PD	BREAD
INVOICE:801011022511										
238499	1900175	08/17/2018		092018F	139000	92.70	09/21/2018	INV	PD	BREAD
INVOICE:801011022909										
238486	1900175	08/17/2018		092018F	139000	237.75	09/21/2018	INV	PD	BREAD
INVOICE:801011022910										
238487	1900175	08/20/2018		092018F	139000	21.00	09/21/2018	INV	PD	BREAD
INVOICE:801011023212										
238491	1900175	08/20/2018		092018F	139000	142.70	09/21/2018	INV	PD	BREAD
INVOICE:801011023213										
238492	1900175	08/23/2018		092018F	139000	114.40	09/21/2018	INV	PD	BREAD
INVOICE:801011023512										
238500	1900175	08/24/2018		092018F	139000	7.50	09/21/2018	INV	PD	BREAD
INVOICE:801011023612										
238488	1900175	08/24/2018		092018F	139000	211.95	09/21/2018	INV	PD	BREAD
INVOICE:801011023613										
238493	1900175	08/27/2018		092018F	139000	82.80	09/21/2018	INV	PD	BREAD
INVOICE:801011023909										
238489	1900175	08/31/2018		092018F	139000	165.60	09/21/2018	INV	PD	BREAD
INVOICE:801011024313										
238501	1900175	08/31/2018		092018F	139000	118.44	09/21/2018	INV	PD	BREAD
INVOICE:801011024314										
238472	1900175	08/13/2018		092018F	139000	133.70	09/21/2018	INV	PD	BREAD
INVOICE:801012522510										
238480	1900175	08/14/2018		092018F	139000	210.15	09/21/2018	INV	PD	BREAD
INVOICE:801012522608										
238518	1900175	08/14/2018		092018F	139000	112.06	09/21/2018	INV	PD	BREAD
INVOICE:801012522609										
238450	1900175	08/14/2018		092018F	139000	115.40	09/21/2018	INV	PD	BREAD
INVOICE:801012522610										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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238463 INVOICE:801012522612	1900175	08/14/2018		092018F	139000	111.10	09/21/2018	INV	PD	BREAD
238515 INVOICE:801012522621	1900175	08/14/2018		092018F	139000	198.70	09/21/2018	INV	PD	BREAD
238520 INVOICE:801012522622	1900175	08/01/2018		092018F	139000	108.12	09/21/2018	INV	PD	BREAD
238440 INVOICE:801012522624	1900175	08/14/2018		092018F	139000	55.10	09/21/2018	INV	PD	BREAD
238443 INVOICE:801012522625	1900175	08/14/2018		092018F	139000	86.72	09/21/2018	INV	PD	BREAD
238512 INVOICE:801012522627	1900175	08/14/2018		092018F	139000	161.49	09/21/2018	INV	PD	BREAD
238451 INVOICE:801012523210	1900175	08/20/2018		092018F	139000	160.90	09/21/2018	INV	PD	BREAD
238461 INVOICE:801012523211	1900175	08/20/2018		092018F	139000	211.78	09/21/2018	INV	PD	BREAD
238464 INVOICE:801012523212	1900175	08/20/2018		092018F	139000	81.92	09/21/2018	INV	PD	BREAD
238473 INVOICE:801012523213	1900175	08/20/2018		092018F	139000	126.20	09/21/2018	INV	PD	BREAD
238516 INVOICE:801012523221	1900175	08/20/2018		092018F	139000	125.25	09/21/2018	INV	PD	BREAD
238521 INVOICE:801012523222	1900175	08/20/2018		092018F	139000	81.64	09/21/2018	INV	PD	BREAD
238441 INVOICE:801012523223	1900175	08/20/2018		092018F	139000	68.51	09/21/2018	INV	PD	BREAD
238444 INVOICE:801012523226	1900175	08/20/2018		092018F	139000	61.40	09/21/2018	INV	PD	BREAD
238481 INVOICE:801012523308	1900175	08/21/2018		092018F	139000	46.35	09/21/2018	INV	PD	BREAD
238519 INVOICE:801012523309	1900175	08/21/2018		092018F	139000	58.85	09/21/2018	INV	PD	BREAD
238452 INVOICE:801012523911	1900175	08/27/2018		092018F	139000	213.70	09/21/2018	INV	PD	BREAD
238462 INVOICE:801012523912	1900175	08/27/2018		092018F	139000	255.52	09/21/2018	INV	PD	BREAD
238465 INVOICE:801012523913	1900175	08/27/2018		092018F	139000	5.00	09/21/2018	INV	PD	BREAD
238474 INVOICE:801012523914	1900175	08/27/2018		092018F	139000	160.16	09/21/2018	INV	PD	BREAD
238517 INVOICE:801012523922	1900175	08/27/2018		092018F	139000	31.25	09/21/2018	INV	PD	BREAD
238522 INVOICE:801012523923	1900175	08/27/2018		092018F	139000	128.55	09/21/2018	INV	PD	BREAD
238442 INVOICE:801012523924	1900175	08/27/2018		092018F	139000	60.29	09/21/2018	INV	PD	BREAD
238445 INVOICE:801012523929	1900175	08/27/2018		092018F	139000	6.25	09/21/2018	INV	PD	BREAD
238482 INVOICE:801012524009	1900175	08/28/2018		092018F	139000	98.32	09/21/2018	INV	PD	BREAD
238506 INVOICE:801017222506	1900175	08/13/2018		092018F	139000	115.60	09/21/2018	INV	PD	BREAD
238453	1900175	08/13/2018		092018F	139000	97.40	09/21/2018	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:801017222507										
238509	1900175	08/14/2018		092018F	139000	115.60	09/21/2018	INV	PD	BREAD
INVOICE:801017222603										
238507	1900175	08/20/2018		092018F	139000	235.50	09/21/2018	INV	PD	BREAD
INVOICE:801017223206										
238454	1900175	08/20/2018		092018F	139000	70.54	09/21/2018	INV	PD	BREAD
INVOICE:801017223208										
238513	1900175	08/20/2018		092018F	139000	73.90	09/21/2018	INV	PD	BREAD
INVOICE:801017223209										
238508	1900175	08/27/2018		092018F	139000	231.34	09/21/2018	INV	PD	BREAD
INVOICE:801017223907										
238455	1900175	08/27/2018		092018F	139000	7.50	09/21/2018	INV	PD	BREAD
INVOICE:801017223908										
238511	1900175	08/27/2018		092018F	139000	102.70	09/21/2018	INV	PD	BREAD
INVOICE:801017223909										
238514	1900175	08/27/2018		092018F	139000	17.50	09/21/2018	INV	PD	BREAD
INVOICE:801017223910										
238456	1900175	08/10/2018		092018F	139000	106.00	09/21/2018	INV	PD	BREAD
INVOICE:801017522211										
238446	1900175	08/13/2018		092018F	139000	80.16	09/21/2018	INV	PD	BREAD
INVOICE:801017522518										
238457	1900175	08/13/2018		092018F	139000	82.80	09/21/2018	INV	PD	BREAD
INVOICE:801017522520										
238475	1900175	06/14/2018		092018F	139000	280.61	09/21/2018	INV	PD	BREAD
INVOICE:801017522616										
238483	1900175	08/14/2018		092018F	139000	53.96	09/21/2018	INV	PD	BREAD
INVOICE:801017522628										
238458	1900175	08/17/2018		092018F	139000	25.00	09/21/2018	INV	PD	BREAD
INVOICE:801017522932										
238447	1900175	08/17/2018		092018F	139000	64.38	09/21/2018	INV	PD	BREAD
INVOICE:801017522933										
238476	1900175	08/20/2018		092018F	139000	206.20	09/21/2018	INV	PD	BREAD
INVOICE:801017523208										
238484	1900175	08/20/2018		092018F	139000	25.70	09/21/2018	INV	PD	BREAD
INVOICE:801017523226										
238477	1900175	08/23/2018		092018F	139000	83.80	09/21/2018	INV	PD	BREAD
INVOICE:801017523511										
238478	1900175	08/27/2018		092018F	139000	186.86	09/21/2018	INV	PD	BREAD
INVOICE:801017523907										
238448	1900175	08/27/2017		092018F	139000	42.76	09/21/2018	INV	PD	BREAD
INVOICE:801017523920										
238479	1900175	08/30/2018		092018F	139000	97.40	09/21/2018	INV	PD	BREAD
INVOICE:801017524219										
238459	1900175	08/31/2018		092018F	139000	71.04	09/21/2018	INV	PD	BREAD
INVOICE:801017524315										
238449	1900175	08/31/2018		092018F	139000	22.76	09/21/2018	INV	PD	BREAD
INVOICE:801017524316										
						9,284.45				
22060 KOCH REFRIGERATION										
239308	1900176	09/07/2018		092018F	139001	1,427.88	09/21/2018	INV	PD	REPAIR
INVOICE:69255										
49762 KONA ICE										

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239484 INVOICE:000455	1901030	08/02/2018		092118	139130	37.50	09/21/2018	INV	PD	JMS-Kona Ice Summer Lunch & Bl
239485 INVOICE:000465	1901030	08/02/2018		092118	139130	117.00	09/21/2018	INV	PD	JMS-Kona Ice Summer Lunch & Bl
						154.50				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
239511 INVOICE:041640	1902961	09/17/2018		092118	139132	48.59	09/21/2018	INV	PD	CMS-SCIENCE SUPPLIES-GALLAGHER
238232 INVOICE:064549	1902445	08/31/2018		092118	139131	142.53	09/21/2018	INV	PD	Drinks, snacks, desserts for G
238231 INVOICE:070761	1902389	09/05/2018		092118	139131	34.71	09/21/2018	INV	PD	Snacks for YMHFA Training
239531 INVOICE:074535	1901686	09/18/2018		092118	139132	65.43	09/21/2018	INV	PD	CMS-PBL
239174 INVOICE:101740	1902534	09/05/2018		092118	139132	61.71	09/21/2018	INV	PD	RHS-FCS Classroom Foods Lab It
239176 INVOICE:119338	1900702	07/31/2018		092118	139132	197.93	09/21/2018	INV	PD	JMS-Desserts for Jump start di
754637 INVOICE:126750	1901940	09/19/2018		092818	139335	12.06	09/28/2018	INV	PD	CHS-SPED - Parr
239175 INVOICE:211288	1901809	08/30/2018		092118	139132	86.82	09/21/2018	INV	PD	RCHS-KROGER
239177 INVOICE:211424	1902388	09/07/2018		092118	139132	101.74	09/21/2018	INV	PD	CES-FOOD FOR COLLINS CARING MO
754871 INVOICE:213600	1903209	09/20/2018		092818	139335	49.59	09/28/2018	INV	PD	CMS-PBL
239692 INVOICE:219803	1901966	08/23/2018		092818	139335	43.99	09/28/2018	INV	PD	CMS-SCIENCE SUPPLIES-SCROGGIN
238230 INVOICE:228936	1901990	08/30/2018		092118	139131	80.95	09/21/2018	INV	PD	Science Class Lab Food Items/E
239173 INVOICE:275590	1901686	09/14/2018		092118	139132	97.42	09/21/2018	INV	PD	CMS-PBL
285367 INVOICE:443829	1902732	09/16/2018		092818	139335	152.29	09/28/2018	INV	PD	CHS-Science department supplie
239691 INVOICE:826501	1901536	08/24/2018		092818	139335	338.55	09/28/2018	INV	PD	BCHS-MUELLER - GENERAL CLASSRO
						1,514.31				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
238080 INVOICE:01-283799	161065	08/24/2018		092118	139133	24.63	09/21/2018	INV	PD	RHS 3 BLADE WASHER FOR LANDPRI
51572 KUTA SOFTWARE										
754993 INVOICE:17651	1901033	07/26/2018		092818	139336	549.00	09/28/2018	INV	PD	GMS-MATH - KUTA SOFTWARE
48609 LAFORCE, INC										
238081 INVOICE:1075222	161205	08/30/2018		092118	139134	510.00	09/21/2018	INV	PD	MAINTENANCE CARD READER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22670 LAKESHORE LEARNING MATERIALS										
754430 INVOICE:2223720718	1900695	07/18/2018		092818	139337	388.51	09/28/2018	INV	PD	OES-MATERIALS NEEDED FOR SUMME
238663 INVOICE:3571040818	1901944	08/25/2018		092118	139135	275.46	09/21/2018	INV	PD	CLASSROOM SUPPLIES
239178 INVOICE:3785500818	1902243	08/31/2018		092118	139135	167.18	09/21/2018	INV	PD	OES-ELL CLASSROOM NEEDS
239486 INVOICE:3879830918	1902437	09/05/2018		092118	139135	235.59	09/21/2018	INV	PD	Kindergarten reading center-TE
239533 INVOICE:3966560918	1902464	09/10/2018		092118	139135	115.64	09/21/2018	INV	PD	OES-CLASSROOM NEEDS
						1,182.38				
53157 THE LANGUAGE EXPRESS INC										
239497 INVOICE:933	1902917	09/14/2018		092118	139136	590.55	09/21/2018	INV	PD	FES-PBIS ONLINE PROGRAM RENEWA
47419 LEE'S FAMOUS RECIPE										
239179 INVOICE:2840	1900397	07/31/2018		092118	139137	831.33	09/21/2018	INV	PD	JMS-FAMILY DINNER NIGHTS/JUMP
239180 INVOICE:2842	1900397	07/31/2018		092118	139137	843.45	09/21/2018	INV	PD	JMS-FAMILY DINNER NIGHTS/JUMP
						1,674.78				
49194 LOGICALIS INC (C)										
238664 INVOICE:IN168623	1901935	08/31/2018		092118	139138	4,345.00	09/21/2018	INV	PD	5 Carts for ChromeBooks
43454 LOWE'S										
237652 INVOICE:45054	1901262	08/02/2018		092118	139139	491.04	09/21/2018	INV	PD	MES-BUILDING SUPPLIES AND PAIN
237657 INVOICE:45066	1901263	08/03/2018		092118	139139	278.07	09/21/2018	INV	PD	RCHS-LOWES
237656 INVOICE:45069A	1901021	08/03/2018		092118	139139	240.87	09/21/2018	INV	PD	BCHS-Cart for Student needs (B
237658 INVOICE:45107		08/04/2018		092118	139139	95.22	09/21/2018	INV	PD	RHS-PAINT
237664 INVOICE:45137		08/06/2018		092118	139139	6.45	09/21/2018	INV	PD	IA-TRIM/DOOR STOP
237667 INVOICE:45190A		08/07/2018		092118	139139	108.74	09/21/2018	INV	PD	CES-TRIM
239352 INVOICE:45239		08/09/2018		092118	139139	23.68	09/21/2018	INV	PD	BCHS-CEILING REPAIR
239361 INVOICE:45339A		08/13/2018		092118	139139	8.49	09/21/2018	INV	PD	BMS-SCRAPERS
239364 INVOICE:45398A		08/15/2018		092118	139139	27.87	09/21/2018	INV	PD	WRHS-PLYWOOD/SCREWS
239368 INVOICE:45424B		08/15/2018		092118	139139	5.56	09/21/2018	INV	PD	TES-CEILING LEAK

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239370		08/16/2018		092118	139139	343.28	09/21/2018	INV	PD	KES-SALT
INVOICE:45450A										
239381		08/17/2018		092118	139139	38.05	09/21/2018	INV	PD	LES-DOOR REPAIR
INVOICE:45487										
239416		08/31/2018		092118	139139	44.84	09/21/2018	INV	PD	KES-REPAIR EXHAUST FAN
INVOICE:45790										
239414		08/31/2018		092118	139139	19.14	09/21/2018	INV	PD	SES-SIDEWALK REPAIR
INVOICE:45795A										
239417		08/31/2018		092118	139139	13.80	09/21/2018	INV	PD	BCHS-DEMO
INVOICE:52057										
239391		08/22/2018		092118	139139	45.83	09/21/2018	INV	PD	ANNEX-ICE MAKER REPAIR
INVOICE:52062A										
239392		08/22/2018		092118	139139	7.40	09/21/2018	INV	PD	SES-REPAIR HOLES
INVOICE:52096A										
239348	159069	08/08/2018		092118	139139	32.53	09/21/2018	INV	PD	CMS-SPRAY POISON IVY
INVOICE:52099A										
239369		08/15/2018		092118	139139	12.20	09/21/2018	INV	PD	RHS-SNAPS/FLAG
INVOICE:52120B										
239366		08/15/2018		092118	139139	9.82	09/21/2018	INV	PD	MAINT-ORANGE PAINT
INVOICE:52121B										
239367		08/15/2018		092118	139139	94.66	09/21/2018	INV	PD	OES-PLYWOOD
INVOICE:52146B										
239365		08/15/2018		092118	139139	84.32	09/21/2018	INV	PD	OMS-PLYWOOD
INVOICE:52147D										
239415		08/31/2018		092118	139139	10.21	09/21/2018	INV	PD	ANNEX-EXTENDED HANDLE
INVOICE:52147E										
239418		08/31/2018		092118	139139	39.95	09/21/2018	INV	PD	WRHS-TOOLS
INVOICE:52148D										
239350		08/08/2018		092118	139139	37.91	09/21/2018	INV	PD	BMS-LOCK BOXES
INVOICE:52215B										
239349		08/08/2018		092118	139139	34.86	09/21/2018	INV	PD	CES-TILE ADHESIVE
INVOICE:52216A										
239351		08/08/2018		092118	139139	14.80	09/21/2018	INV	PD	MAINT-WATER
INVOICE:52217A										
239394		08/23/2018		092118	139139	3.95	09/21/2018	INV	PD	CMS-RAMP
INVOICE:52229										
239396		08/23/2018		092118	139139	9.49	09/21/2018	INV	PD	BCHS-HOSE NOZZLE
INVOICE:52230A										
239395		08/23/2018		092118	139139	3.70	09/21/2018	INV	PD	FES-REPAIR DOOR
INVOICE:52232E										
239399		08/27/2018		092118	139139	39.74	09/21/2018	INV	PD	GMS-DRYWALL REPAIR
INVOICE:52244B										
239398		08/27/2018		092118	139139	57.49	09/21/2018	INV	PD	NPES-REPAIR STEP
INVOICE:52249A										
239374		08/16/2018		092118	139139	32.12	09/21/2018	INV	PD	KES-DOOBELL
INVOICE:52252A										
239400	1902076	08/27/2018		092118	139139	49.66	09/21/2018	INV	PD	GMS-paint
INVOICE:52268A										
239371		08/16/2018		092118	139139	7.07	09/21/2018	INV	PD	RCHS-FLAT WASHERS BOX
INVOICE:52282A										
239375		08/16/2018		092118	139139	10.64	09/21/2018	INV	PD	OMS-PLYWOOD
INVOICE:52296B										
239385		08/20/2018		092118	139139	29.12	09/21/2018	INV	PD	SES-REPAIR HOLES
INVOICE:52389A										
239353		08/09/2018		092118	139139	83.66	09/21/2018	INV	PD	RCHS-PAINT

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INVOICE:52413										
239404		08/28/2018		092118	139139	52.92	09/21/2018	INV	PD	BMS-HOLES FOR COMP WIRES
INVOICE:52477A										
239356		08/13/2018		092118	139139	64.28	09/21/2018	INV	PD	SES-REPAIR DRAIN PIPE
INVOICE:52487A										
237650		08/02/2018		092118	139139	102.66	09/21/2018	INV	PD	YES-PAINT/SUPPLIES
INVOICE:52490A										
237651		08/02/2018		092118	139139	103.47	09/21/2018	INV	PD	BCHS-POWER WASHER PARTS
INVOICE:52491D										
237653	1901262	08/08/2018		092118	139139	256.90	09/21/2018	INV	PD	MES-BUILDING SUPPLIES AND PAIN
INVOICE:52500B										
239358		08/13/2018		092118	139139	137.47	09/21/2018	INV	PD	MAINT-HEAT GUN
INVOICE:52501B										
239403		08/28/2018		092118	139139	55.47	09/21/2018	INV	PD	WRHS-PAINT SUPPLIES
INVOICE:52503										
239406		08/28/2018		092118	139139	78.99	09/21/2018	INV	PD	BMS-HOSE/SPRINKLER
INVOICE:52504A										
239377		08/17/2018		092118	139139	34.39	09/21/2018	INV	PD	BCHS-DRYWALL REPAIR
INVOICE:52518D										
239379		08/17/2018		092118	139139	44.60	09/21/2018	INV	PD	TRANS-TOILET SEATS
INVOICE:52519A										
239382		08/17/2018		092118	139139	18.56	09/21/2018	INV	PD	OES-PLYWOOD
INVOICE:52523A										
239402		08/28/2018		092118	139139	25.72	09/21/2018	INV	PD	DO-HOSE
INVOICE:52543D										
239357		08/13/2018		092118	139139	58.28	09/21/2018	INV	PD	GMS-REPAIR DRYWALL
INVOICE:52546A										
239359		08/13/2018		092118	139139	32.51	09/21/2018	INV	PD	BCHS-DRY WALL
INVOICE:52547E										
239401		08/28/2018		092118	139139	14.92	09/21/2018	INV	PD	SES-
INVOICE:52549B										
239380		08/17/2018		092118	139139	15.79	09/21/2018	INV	PD	BCHS-DRYWALL REPAIR
INVOICE:52568A										
237660		08/06/2018		092118	139139	46.46	09/21/2018	INV	PD	NHES-TRIPE PARKING LOT
INVOICE:52582A										
237661		08/06/2018		092118	139139	59.44	09/21/2018	INV	PD	RHS-STRIPE PARKING LOT
INVOICE:52583B										
237659		08/06/2018		092118	139139	23.23	09/21/2018	INV	PD	NHES-STRIPE PARKIING LOT
INVOICE:52585B										
237665		08/06/2018		092118	139139	10.21	09/21/2018	INV	PD	RCHS-BRACKET FOR FLAG
INVOICE:52589A										
239378	1901468	08/17/2018		092118	139139	43.87	09/21/2018	INV	PD	NPES-custodial supplies
INVOICE:52596E										
237663		08/06/2018		092118	139139	48.32	09/21/2018	INV	PD	RCHS-PAINT/SUPPLIES
INVOICE:52633D										
239354		08/10/2018		092118	139139	33.29	09/21/2018	INV	PD	RHS-INSTALL ENO BOARD/CORKBOAR
INVOICE:52644A										
237662		08/06/2018		092118	139139	50.20	09/21/2018	INV	PD	BCHS-DEMO LAB
INVOICE:52679										
239362		08/14/2018		092118	139139	53.60	09/21/2018	INV	PD	BCHS-PIPE REPAIR
INVOICE:52700D										
239407	1902250	08/29/2018		092118	139139	44.02	09/21/2018	INV	PD	ACE-Student project
INVOICE:52704										
239408		08/29/2018		092118	139139	8.31	09/21/2018	INV	PD	BCHS-DEMO
INVOICE:52760B										

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239387 INVOICE:52780A		08/21/2018		092118	139139	47.49	09/21/2018	INV	PD	IA-CEILING FAN REPAIR
239388 INVOICE:52790B		08/21/2018		092118	139139	133.80	09/21/2018	INV	PD	SES-TOILET SEATS
237654 INVOICE:52810A		08/03/2018		092118	139139	23.24	09/21/2018	INV	PD	BCHS-SINK REPAIR
239363 INVOICE:52818A		08/14/2018		092118	139139	25.50	09/21/2018	INV	PD	RHS-DOOR STOPS
237648 INVOICE:52831D	1900976	07/26/2018		092118	139139	101.37	09/21/2018	INV	PD	RHS-FMD Room Cabinet
237668 INVOICE:52849D		08/07/2018		092118	139139	33.39	09/21/2018	INV	PD	RCHS-FILL POTHOLE
237669 INVOICE:52868B		08/07/2018		092118	139139	23.22	09/21/2018	INV	PD	BMS-HANGERS
237655 INVOICE:52902A		08/03/2018		092118	139139	278.08	09/21/2018	INV	PD	RHS-PAINT
239393 INVOICE:52908D		08/22/2018		092118	139139	21.91	09/21/2018	INV	PD	MES-CHECK COLD WATER
239389 INVOICE:52947D		08/22/2018		092118	139139	23.70	09/21/2018	INV	PD	OES-CLOGGED DRAIN
239347 INVOICE:52970		08/07/2018		092118	139139	14.85	09/21/2018	INV	PD	TRANS-SHADE
239390 INVOICE:52980A		08/22/2018		092118	139139	234.73	09/21/2018	INV	PD	FES-DOOR REPAIR
237670 INVOICE:67052A	1901372	08/07/2018		092118	139139	129.27	09/21/2018	INV	PD	LES-PAINT
237666 INVOICE:67060A	1901314	08/07/2018		092118	139139	681.20	09/21/2018	INV	PD	RHS-PLTW Engineering Classroom
239373 INVOICE:67143A		08/16/2018		092118	139139	36.61	09/21/2018	INV	PD	OES-SINK REPAIR
239384 INVOICE:67190A		08/20/2018		092118	139139	9.28	09/21/2018	INV	PD	CMS-CABLE TIES
239383 INVOICE:67206		08/20/2018		092118	139139	16.79	09/21/2018	INV	PD	FES-PIPE REPAIR
239397 INVOICE:67402D		08/24/2018		092118	139139	105.96	09/21/2018	INV	PD	NPES-REPAIR STEP
239405 INVOICE:67622A		08/28/2018		092118	139139	17.19	09/21/2018	INV	PD	GMS-RR REPAIR
239412 INVOICE:67805A		08/30/2018		092118	139139	16.70	09/21/2018	INV	PD	ANNEX-LIGHTS
239413 INVOICE:67812		08/30/2018		092118	139139	66.59	09/21/2018	INV	PD	RCHS-CONCRETE REPAIR
239411 INVOICE:67886A		08/30/2018		092118	139139	22.26	09/21/2018	INV	PD	RCHS-CONCRETE REPAIR
239409 INVOICE:67934A		08/30/2018		092118	139139	75.97	09/21/2018	INV	PD	GMS-LADDER
237649 INVOICE:95167		08/01/2018		092118	139139	61.17	09/21/2018	INV	PD	ANNEX-LADDER
239419 INVOICE:952534		08/02/2018		092118	139139	49.47	09/21/2018	INV	PD	MAINT-LADDER
239355 INVOICE:96537		08/10/2018		092118	139139	123.84	09/21/2018	INV	PD	BCHS-DEMO RM
239360 INVOICE:97022	1901469	08/13/2018		092118	139139	371.07	09/21/2018	INV	PD	TES-Item#794808 Roper 3.5 cu f
239372	1901467	08/16/2018		092118	139139	381.30	09/21/2018	INV	PD	EES-FRONT OFFICE BLINDS & WOND

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:97584										
239376		08/17/2018		092118	139139	361.43	09/21/2018	INV	PD	TES-GARBAGE CAN
INVOICE:97729										
239386	1901896	08/21/2018		092118	139139	1,822.40	09/21/2018	INV	PD	MAINT-ITEM #89091 RADAR 2'X4
INVOICE:998411										
239410	1901691	08/30/2018		092118	139139	449.60	09/21/2018	INV	PD	CMS-GREENHOUSE SUPPLIES-WALLAC
INVOICE:99957										
						9,773.49				
43980 LYKINS OIL COMPANY										
238833	1900223	09/06/2018		092118	139140	331.11	09/21/2018	INV	PD	Fuel for District wide generat
INVOICE:2586196										
239635	1900447	09/04/2018		092818	139338	19,222.56	09/28/2018	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2592021										
238832	1900447	08/29/2018		092118	139140	19,263.75	09/21/2018	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D22559										
239577	1900447	09/07/2018		092118	139141	18,957.32	09/21/2018	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D23734										
						57,774.74				
51676 M&M SERVICE INC										
238841	1901666	08/23/2018		092118	139142	100.10	09/21/2018	INV	PD	PROKEES FOR FUEL TANKS
INVOICE:0075910-IN										
53788 WILLIAM R MARTIN										
239181	1902420	09/07/2018		092118	139143	1,000.00	09/21/2018	INV	PD	JMS-SOAR program
INVOICE:090718										
53701 MASTERYCONNECT INC										
238834	289664	07/01/2018		092118	139144	3,000.00	09/21/2018	INV	PD	Mastery Connect for Lameier
INVOICE:2018-101070-2										
25780 MCCOY & MCCOY LABORATORIES,INC										
238835	1900794	08/31/2018		092118	139145	35.00	09/21/2018	INV	PD	KES Bacteria Water Testing
INVOICE:1366806										
238836	1900794	08/31/2018		092118	139145	324.00	09/21/2018	INV	PD	KES Bacteria Water Testing
INVOICE:1367059										
						359.00				
25860 MCGRAW-HILL EDUCATION										
238142	1901891	08/27/2018		092118	139146	490.00	09/21/2018	INV	PD	ALEKS
INVOICE:104492641001										
46671 PAUL MICHELS & SONS INC										
238084	157089	08/14/2018		092118	139147	209.00	09/21/2018	INV	PD	CES LARGE HOLE IN PARKING LOT
INVOICE:37245										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238837 INVOICE:172202	1900400	08/31/2018		092118	139148	331.26	09/21/2018	INV	PD	COPY CHARGES
239183 INVOICE:172206	1900728	08/31/2018		092118	139148	411.56	09/21/2018	INV	PD	LES-MAINTENANCE AND PER COPY C
239182 INVOICE:172208	1900195	08/31/2018		092118	139148	1,436.73	09/21/2018	INV	PD	RCHS-MILLENNIUM
238839 INVOICE:172212	1900401	08/31/2018		092118	139148	292.39	09/21/2018	INV	PD	copier mainterence(8000)
238838 INVOICE:172523	1900163	09/06/2018		092118	139148	18.82	09/21/2018	INV	PD	COPIER MAINTENANCE AGREEMENT
239578 INVOICE:172527	1900492	09/06/2018		092118	139148	765.00	09/21/2018	INV	PD	TRANS-COPIER USEAGE/SUPPLIES/T
239614 INVOICE:173942	1900163	09/14/2018		092118	139148	750.72	09/21/2018	INV	PD	FES-COPIER MAINTENANCE AGREEME
285368 INVOICE:174360	1900154	09/18/2018		092818	139339	1,427.05	09/28/2018	INV	PD	MES-COPIER SERVICE AGREEMENT
754837 INVOICE:174718	1900491	09/19/2018		092818	139339	834.40	09/28/2018	INV	PD	YES-COPIER USAGE
						6,267.93				
26980 MINUTEMAN PRESS										
238840 INVOICE:66064	1900554	09/05/2018		092118	139149	250.00	09/21/2018	INV	PD	R RYAN OFFICE ORDER
52396 MISC VENDOR										
239760 INVOICE:091818		09/18/2018		092118	139150	317.05 PAYEE: TOM BENNETT	09/21/2018	INV	PD	RESTITUTION FOR MAILBOX REPLAC
50966 MISCELLANEOUS-FOOD SERVICE										
239316 INVOICE:040REFUND1		08/31/2018		092018F	139002	19.25 PAYEE: CASSANDRA MILLER	09/21/2018	INV	PD	LUNCH REFUND BRADLEY MILLER
239424 INVOICE:043-012 LUNCH REFUND		08/31/2018		092018F	139003	52.80 PAYEE: NICHOLE HOLSTETLER	09/21/2018	INV	PD	LUNCH ACT REFUND FOR ANDRE, K
						72.05				
27030 MOBILCOMM INC										
239184 INVOICE:1008165	1900426	08/24/2018		092118	139151	1,137.28	09/21/2018	INV	PD	ADDITIONAL RADIOS FOR BALLYSHA
238842 INVOICE:1008508	1901946	08/30/2018		092118	139151	937.50	09/21/2018	INV	PD	WALKIE TALKIE RADIOS
754495 INVOICE:1008791	1902091	08/31/2018		092818	139340	209.50	09/28/2018	INV	PD	OES-NEW RADIO FOR PREK
						2,284.28				
51767 MONOPRICE INC										
238843 INVOICE:17966759	1902168	08/29/2018		092118	139152	46.89	09/21/2018	INV	PD	SUPPLIES-MOSES
49249 MOVIE LICENSING USA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239261 INVOICE:2536282	1902907	07/17/2018		092118	139153	502.00	09/21/2018	INV	PD	LES-MOVIE LICENSING
53160 MOVIN' OM, LLC (I)										
239187 INVOICE:209	1902821	09/04/2018		092118	139154	358.79	09/21/2018	INV	PD	P.EKLUND-18-19 O&M
43080 MUSIC IS ELEMENTARY										
239189 INVOICE:259280	1901689	08/21/2018		092118	139155	127.87	09/21/2018	INV	PD	GES-Supplies - Wilburn
239188 INVOICE:259393	1901689	08/23/2018		092118	139155	25.50	09/21/2018	INV	PD	GES-Supplies - Wilburn
						153.37				
53053 MYSTERY SCIENCE INC										
754881 INVOICE:31519	1901667	08/22/2018		092818	139341	499.00	09/28/2018	INV	PD	OES-MYSTERY SCIENCE
754882 INVOICE:32816	1902334	08/31/2018		092818	139341	1,249.00	09/28/2018	INV	PD	YES-MYSTERY SCIENCE SUBSCRIPTI
						1,748.00				
50136 NAPA AUTO PARTS										
239195 INVOICE:126038	1900479	08/29/2018		092118	139156	20.81	09/21/2018	INV	PD	BUS REPAIR PARTS
239196 INVOICE:126241	1900479	08/31/2018		092118	139156	2,482.28	09/21/2018	INV	PD	BUS REPAIR PARTS
239197 INVOICE:126279	1900479	08/31/2018		092118	139156	880.00	09/21/2018	INV	PD	BUS REPAIR PARTS
239191 INVOICE:126422	1900531	09/04/2018		092118	139156	371.88	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS
239579 INVOICE:126442	1900479	09/04/2018		092118	139156	91.65	09/21/2018	INV	PD	BUS REPAIR PARTS
239198 INVOICE:126448	1900479	09/04/2018		092118	139156	114.66	09/21/2018	INV	PD	BUS REPAIR PARTS
239190 INVOICE:126449	1900531	09/04/2018		092118	139156	-201.02	09/21/2018	CRM	PD	CR-MOTOR POOL - REPAIR PARTS
239192 INVOICE:126513	1900531	09/04/2018		092118	139156	200.94	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS
239193 INVOICE:126514	1900531	09/04/2018		092118	139156	15.39	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS
239199 INVOICE:126561	1900479	09/05/2018		092118	139156	23.28	09/21/2018	INV	PD	BUS REPAIR PARTS
239200 INVOICE:126566	1900479	09/05/2018		092118	139156	529.61	09/21/2018	INV	PD	BUS REPAIR PARTS
239194 INVOICE:126571	1900531	09/05/2018		092118	139156	46.78	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS
239581 INVOICE:126681	1900479	09/06/2018		092118	139156	44.78	09/21/2018	INV	PD	BUS REPAIR PARTS
239580 INVOICE:126699	1900479	09/06/2018		092118	139156	4.67	09/21/2018	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239583 INVOICE:126787	1900479	09/07/2018		092118	139156	27.00	09/21/2018	INV	PD	BUS REPAIR PARTS
239582 INVOICE:126826	1900479	09/07/2018		092118	139156	490.00	09/21/2018	INV	PD	BUS REPAIR PARTS
239584 INVOICE:126899	1900479	09/08/2018		092118	139156	534.84	09/21/2018	INV	PD	BUS REPAIR PARTS
239587 INVOICE:127007	1900531	09/10/2018		092118	139156	378.39	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS
239602 INVOICE:127030	1900531	09/10/2018		092118	139156	145.74	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS
239589 INVOICE:127146	1900531	09/11/2018		092118	139156	234.46	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS
239588 INVOICE:127151	1900531	09/11/2018		092118	139156	289.08	09/21/2018	INV	PD	MOTOR POOL - REPAIR PARTS
239603 INVOICE:127154	1900531	09/11/2018		092118	139156	-145.74	09/11/2018	CRM	PD	MOTOR POOL - REPAIR PARTS
239585 INVOICE:127202	1900479	09/11/2018		092118	139156	93.78	09/21/2018	INV	PD	BUS REPAIR PARTS
239586 INVOICE:127282	1900479	09/12/2018		092118	139156	8.24	09/21/2018	INV	PD	BUS REPAIR PARTS
						6,681.50				
44692 NCERT-NAT'L CTR FOR ED RSRCH & TRNG INC (S)										
754639 INVOICE:18-676	1903075	08/31/2018		092818	139342	6,950.00	09/28/2018	INV	PD	NCERT Membership- R. Poe 18-19
28270 NEOPOST LEASING										
238844 INVOICE:082718	1900007	08/27/2018		092118	139157	115.35	09/21/2018	INV	PD	NEOPOST POSTAGE MACHINE LEASE
238832 INVOICE:082818	1900063	08/28/2018		092118	139157	59.85	09/21/2018	INV	PD	POSTAGE
754873 INVOICE:56066386	1900086	09/03/2018		092818	139343	70.35	09/28/2018	INV	PD	NHES-NeoPost Postage Meter Lea
754638 INVOICE:N7306261	1903173	08/29/2018		092818	139344	414.51	09/28/2018	INV	PD	CHS-postage meter rental
						660.06				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
754445 INVOICE:35064	1903054	07/16/2018		092818	139345	19,775.00	09/28/2018	INV	PD	DO-NKCES Membership Dues 18-19
755027 INVOICE:35156	1903304	09/25/2018		092818	139345	12,031.00	09/28/2018	INV	PD	SP ED-Phoenix Program
						31,806.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
239202 INVOICE:00021901	1901770	09/07/2018		092118	139158	105.00	09/21/2018	INV	PD	GMS-PEDI PADS
49658 NORTHERN KY EDUCATION COUNCIL										
754444	1903082	07/20/2018		092818	139346	3,450.00	09/28/2018	INV	PD	DO-NKY Education Council Membe

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072018										
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
239203	1902806	09/11/2018		092118	139159	150.00	09/21/2018	INV	PD	Registrations for MQH - PNP
INVOICE:1469201808										
48236 NORTHKEY COMMUNITY CARE										
239636	1902906	09/05/2018		092818	139347	11,687.00	09/28/2018	INV	PD	NorthKey Services-aug- 2018-20
INVOICE:090518										
44175 OFFICE DEPOT INC										
754640	1900978	08/09/2018		092818	139348	179.91	09/28/2018	INV	PD	EES-CANVAS PHOTO TILES FOR CON
INVOICE:179986178001										
239491	1901515	08/14/2018		092118	139161	125.43	09/21/2018	INV	PD	GES-Supplies - H Smith
INVOICE:183675668001										
239489	1901515	08/13/2018		092118	139161	43.99	09/21/2018	INV	PD	GES-Supplies - H Smith
INVOICE:183675669001										
239490	1901515	08/14/2018		092118	139161	33.31	09/21/2018	INV	PD	GES-Supplies - H Smith
INVOICE:183675670001										
239487	1901515	08/14/2018		092118	139161	10.00	09/21/2018	INV	PD	GES-Supplies - H Smith
INVOICE:183675671001										
239488	1901515	08/14/2018		092118	139161	15.79	09/21/2018	INV	PD	GES-Supplies - H Smith
INVOICE:183675672001										
237996	1901603	08/14/2018		092118	139161	23.33	09/21/2018	INV	PD	Rollins - Classroom Supplies
INVOICE:183747353001										
237997	1901603	08/15/2018		092118	139161	8.98	09/21/2018	INV	PD	Rollins - Classroom Supplies
INVOICE:183747354001										
237924	1901602	08/14/2018		092118	139161	66.00	09/21/2018	INV	PD	England - Classroom Sup[plies
INVOICE:183747395001										
239430	1901513	08/15/2018		092118	139161	264.49	09/21/2018	INV	PD	GES-Supplies - Johnson
INVOICE:184184400001										
239429	1901513	08/15/2018		092118	139161	23.99	09/21/2018	INV	PD	GES-Supplies - Johnson
INVOICE:184184401001										
237925	1901736	08/17/2018		092118	139161	80.56	09/21/2018	INV	PD	FIRST AID ROOM
INVOICE:186880628001										
237984	1901791	08/20/2018		092118	139161	116.37	09/21/2018	INV	PD	Office Supplies
INVOICE:187617898001										
237985	1901791	08/20/2018		092118	139161	23.81	09/21/2018	INV	PD	Office Supplies
INVOICE:187617900001										
239560	1901185	08/20/2018		092118	139161	8.49	09/21/2018	INV	PD	GES-Supplies - Conner
INVOICE:187753787001										
239559	1901185	08/20/2018		092118	139161	40.98	09/21/2018	INV	PD	GES-Supplies - Conner
INVOICE:187753788001										
238144	1901852	08/21/2018		092118	139161	71.59	09/21/2018	INV	PD	Teach Supp- Kiefner
INVOICE:189393896001										
237981	1901857	08/21/2018		092118	139161	54.19	09/21/2018	INV	PD	SUPPLIES-STURGIL
INVOICE:189393975001										
237980	1901857	08/27/2018		092118	139161	72.98	09/21/2018	INV	PD	SUPPLIES-STURGIL
INVOICE:189393975002										
239458	1901868	08/21/2018		092118	139161	223.55	09/21/2018	INV	PD	RHS-Science Classroom Supplies
INVOICE:189394132001										
239457	1901868	08/21/2018		092118	139161	2.38	09/21/2018	INV	PD	RHS-Science Classroom Supplies

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INVOICE:189394133001										
239455	1901868	09/07/2018		092118	139161	209.70	09/21/2018	INV	PD	RHS-Science Classroom Supplies
INVOICE:189394137001										
239456	1901868	08/23/2018		092118	139161	239.70	09/21/2018	INV	PD	RHS-Science Classroom Supplies
INVOICE:189394138002										
238027	1901828	08/21/2018		092118	139161	76.76	09/21/2018	INV	PD	Classroom project-Embry
INVOICE:189643593001										
238025	1901828	08/28/2018		092118	139161	22.32	09/21/2018	INV	PD	Classroom project-Embry
INVOICE:189643593002										
238026	1901828	08/21/2018		092118	139161	94.49	09/21/2018	INV	PD	Classroom project-Embry
INVOICE:189643594001										
237988	1901837	08/21/2018		092118	139161	62.97	09/21/2018	INV	PD	ELL Supplies
INVOICE:189643629001										
237989	1901837	08/21/2018		092118	139161	11.24	09/21/2018	INV	PD	ELL Supplies
INVOICE:189643630001										
237979	1901899	08/23/2018		092118	139161	159.98	09/21/2018	INV	PD	Office Supplies
INVOICE:189906445001										
237978	1901899	08/22/2018		092118	139161	45.97	09/21/2018	INV	PD	Office Supplies
INVOICE:189906446001										
239437	1901927	08/23/2018		092118	139161	33.49	09/21/2018	INV	PD	CES-CABINETS
INVOICE:190223708001										
239438	1901927	08/22/2018		092118	139161	782.38	09/21/2018	INV	PD	CES-CABINETS
INVOICE:190223709001										
238018	1901929	08/27/2018		092118	139161	23.98	09/21/2018	INV	PD	SUPPLIES
INVOICE:190223737001										
238019	1901929	08/22/2018		092118	139161	437.32	09/21/2018	INV	PD	SUPPLIES
INVOICE:190223738001										
238020	1901929	08/24/2018		092118	139161	80.78	09/21/2018	INV	PD	SUPPLIES
INVOICE:190223739001										
238143	1901566	08/22/2018		092118	139161	250.74	09/21/2018	INV	PD	CLASSROOM/OFFICE SUPPLIES
INVOICE:190300308001										
237975	1902011	08/23/2018		092118	139161	68.03	09/21/2018	INV	PD	OFFICE NEEDS
INVOICE:191053884001										
237976	1902011	08/22/2018		092118	139161	32.99	09/21/2018	INV	PD	OFFICE NEEDS
INVOICE:191053885001										
237977	1902011	08/24/2018		092118	139161	45.99	09/21/2018	INV	PD	OFFICE NEEDS
INVOICE:191053886001										
239535	1902017	08/23/2018		092118	139161	8.52	09/21/2018	INV	PD	OES-ART CLASS NEEDS
INVOICE:191053891001										
239536	1902017	08/23/2018		092118	139161	79.64	09/21/2018	INV	PD	OES-ART CLASS NEEDS
INVOICE:191053892001										
239534	1902017	08/24/2018		092118	139161	30.12	09/21/2018	INV	PD	OES-ART CLASS NEEDS
INVOICE:191053893001										
238033	1902018	08/23/2018		092118	139161	220.05	09/21/2018	INV	PD	OFFICE SUPPLIES
INVOICE:191053992001										
238031	1902018	08/31/2018		092118	139161	5.98	09/21/2018	INV	PD	OFFICE SUPPLIES
INVOICE:191053993002										
239324	1902038	08/24/2018		092118	139161	18.42	09/21/2018	INV	PD	TES-Office supplies for Instru
INVOICE:191659436001										
237935	1902049	08/27/2018		092118	139161	24.29	09/21/2018	INV	PD	SCHOOL STAMP
INVOICE:191659588001										
237911	1902054	08/27/2018		092118	139161	35.00	09/21/2018	INV	PD	STC NEED
INVOICE:191659604001										
238030	1902018	08/27/2018		092118	139161	-13.17	09/21/2018	CRM	PD	OFFICE SUPPLIES
INVOICE:192603200001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238032	1902018	08/27/2018		092118	139161	13.17	09/21/2018	INV	PD	OFFICE SUPPLIES
INVOICE:192603201001										
238010	1902113	08/28/2018		092118	139161	57.97	09/21/2018	INV	PD	classroom supplies for Elizabe
INVOICE:193099523001										
238011	1902113	08/27/2018		092118	139161	43.99	09/21/2018	INV	PD	classroom supplies for Elizabe
INVOICE:193099524001										
238012	1902113	08/29/2018		092118	139161	88.58	09/21/2018	INV	PD	classroom supplies for Elizabe
INVOICE:193099525001										
239541	1902110	08/28/2018		092118	139161	454.33	09/21/2018	INV	PD	EES-5TH GRADE SUPPLIES
INVOICE:193099526001										
239538	1902110	08/28/2018		092118	139161	16.99	09/21/2018	INV	PD	EES-5TH GRADE SUPPLIES
INVOICE:193099527001										
239540	1902110	08/28/2018		092118	139161	16.43	09/21/2018	INV	PD	EES-5TH GRADE SUPPLIES
INVOICE:193099528001										
239539	1902110	08/29/2018		092118	139161	54.58	09/21/2018	INV	PD	EES-5TH GRADE SUPPLIES
INVOICE:193099531001										
237938	1902111	08/28/2018		092118	139161	16.99	09/21/2018	INV	PD	LIBRARY BIN
INVOICE:193099544001										
237936	1902120	08/28/2018		092118	139161	70.14	09/21/2018	INV	PD	SUPPLIES-JANSEN
INVOICE:193099549001										
285372	1902121	08/28/2018		092818	139348	57.59	09/28/2018	INV	PD	FES-CARPENTER SUPPLIES
INVOICE:193099558001										
285371	1902121	08/30/2018		092818	139348	23.99	09/28/2018	INV	PD	FES-CARPENTER SUPPLIES
INVOICE:193099558002										
285373	1902121	08/28/2018		092818	139348	28.53	09/28/2018	INV	PD	FES-CARPENTER SUPPLIES
INVOICE:193099559001										
237937	1902123	08/28/2018		092118	139161	77.57	09/21/2018	INV	PD	Colored Paper - Chad Mosser
INVOICE:193099560001										
237972	1902118	08/28/2018		092118	139161	68.51	09/21/2018	INV	PD	SUPPLIES-STURGIL
INVOICE:193099561001										
237971	1902118	08/27/2018		092118	139161	3.99	09/21/2018	INV	PD	SUPPLIES-STURGIL
INVOICE:193099562001										
285370	1902122	08/28/2018		092818	139348	8.85	09/28/2018	INV	PD	FES-ROLLINS SUPPLIES
INVOICE:193099564001										
285369	1902122	08/29/2018		092818	139348	29.99	09/28/2018	INV	PD	FES-ROLLINS SUPPLIES
INVOICE:193099565001										
237968	1902117	08/28/2018		092118	139161	272.32	09/21/2018	INV	PD	GRANT - ART SUPPLIES
INVOICE:193099567001										
237966	1902117	08/29/2018		092118	139161	95.78	09/21/2018	INV	PD	GRANT - ART SUPPLIES
INVOICE:193099568001										
237965	1902117	08/30/2018		092118	139161	111.76	09/21/2018	INV	PD	GRANT - ART SUPPLIES
INVOICE:193099569001										
237967	1902117	08/29/2018		092118	139161	40.24	09/21/2018	INV	PD	GRANT - ART SUPPLIES
INVOICE:193099570001										
237982	1902124	08/28/2018		092118	139161	108.03	09/21/2018	INV	PD	Spanish Classroom Supplies/Cal
INVOICE:193099571001										
237983	1902124	08/28/2018		092118	139161	556.84	09/21/2018	INV	PD	Spanish Classroom Supplies/Cal
INVOICE:193099572001										
237993	1902128	08/28/2018		092118	139161	9.58	09/21/2018	INV	PD	Rider - Classroom Supplies
INVOICE:193099577001										
237995	1902128	08/28/2018		092118	139161	34.30	09/21/2018	INV	PD	Rider - Classroom Supplies
INVOICE:193099578001										
237992	1902128	08/27/2018		092118	139161	25.49	09/21/2018	INV	PD	Rider - Classroom Supplies
INVOICE:193099579001										
237994	1902128	08/28/2018		092118	139161	17.79	09/21/2018	INV	PD	Rider - Classroom Supplies

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INVOICE:193099580001										
237974	1902132	08/28/2018		092118	139161	177.02	09/21/2018	INV	PD	office supplies
INVOICE:193099591001										
237973	1902132	08/29/2018		092118	139161	7.99	09/21/2018	INV	PD	office supplies
INVOICE:193099591002										
237969	1902135	08/28/2018		092118	139161	160.54	09/21/2018	INV	PD	Principal's Office Supplies
INVOICE:193099597001										
237970	1902135	08/29/2018		092118	139161	17.98	09/21/2018	INV	PD	Principal's Office Supplies
INVOICE:193099599001										
754872	1902141	08/28/2018		092818	139348	106.16	09/28/2018	INV	PD	TRANS-office supplies
INVOICE:193099613001										
238017	1902142	08/28/2018		092118	139161	376.38	09/21/2018	INV	PD	office supplies
INVOICE:193099618001										
238016	1902142	08/29/2018		092118	139161	31.80	09/21/2018	INV	PD	office supplies
INVOICE:193099619001										
238015	1902142	08/27/2018		092118	139161	68.78	09/21/2018	INV	PD	office supplies
INVOICE:193099620001										
238014	1902142	08/28/2018		092118	139161	34.88	09/21/2018	INV	PD	office supplies
INVOICE:193099621001										
238013	1902142	08/28/2018		092118	139161	42.99	09/21/2018	INV	PD	office supplies
INVOICE:193099622001										
237933	1902184	08/28/2018		092118	139161	4.68	09/21/2018	INV	PD	SUPPLIES-MOSES
INVOICE:193126758001										
239642	1902190	08/28/2018		092818	139348	19.08	09/28/2018	INV	PD	gms-ITEM: Swingline(R) Commer
INVOICE:193126788001										
239643	1902190	08/28/2018		092818	139348	46.71	09/28/2018	INV	PD	gms-ITEM: Swingline(R) Commer
INVOICE:193126789001										
237939	1902186	08/28/2018		092118	139161	49.71	09/21/2018	INV	PD	SUPPLIES-TAYLOR
INVOICE:193126798001										
237910	1902211	08/29/2018		092118	139161	22.96	09/21/2018	INV	PD	CLASSROOM NEEDS
INVOICE:194232742001										
237954	1902210	08/29/2018		092118	139161	42.84	09/21/2018	INV	PD	ART SUPPLIES/FINE ART FUNDS
INVOICE:194232758001										
237955	1902210	08/29/2018		092118	139161	123.97	09/21/2018	INV	PD	ART SUPPLIES/FINE ART FUNDS
INVOICE:194232759001										
237909	1902212	08/31/2018		092118	139161	11.99	09/21/2018	INV	PD	Supplies
INVOICE:194232761001										
238022	1902234	08/30/2018		092118	139161	117.54	09/21/2018	INV	PD	Jackson/supplies
INVOICE:194698663001										
238021	1902234	08/29/2018		092118	139161	51.42	09/21/2018	INV	PD	Jackson/supplies
INVOICE:194698664001										
239422	1902252	08/30/2018		092118	139161	28.84	09/21/2018	INV	PD	EES-OFFICE NEEDS
INVOICE:195163285001										
239421	1902252	09/07/2018		092118	139161	13.69	09/21/2018	INV	PD	EES-OFFICE NEEDS
INVOICE:195163285002										
237987	1902256	08/30/2018		092118	139161	185.14	09/21/2018	INV	PD	SUPPLIES
INVOICE:195163302001										
237986	1902256	08/30/2018		092118	139161	169.28	09/21/2018	INV	PD	SUPPLIES
INVOICE:195163303001										
237934	1902253	08/30/2018		092118	139161	200.00	09/21/2018	INV	PD	postage
INVOICE:195163304001										
238005	1902257	08/30/2018		092118	139161	34.88	09/21/2018	INV	PD	office supplies for guidance c
INVOICE:195163305001										
238004	1902257	09/04/2018		092118	139161	23.98	09/21/2018	INV	PD	office supplies for guidance c
INVOICE:195163305002										

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239435 INVOICE:195163306001	1902260	08/30/2018		092118	139161	31.80	09/21/2018	INV	PD	RHS-English Classroom Supplies
239436 INVOICE:195163307001	1902260	08/30/2018		092118	139161	103.62	09/21/2018	INV	PD	RHS-English Classroom Supplies
238029 INVOICE:195163308001	1902259	08/30/2018		092118	139161	16.99	09/21/2018	INV	PD	COMPUTER SUPPLIES-SEARING
238028 INVOICE:195163309001	1902259	08/30/2018		092118	139161	59.13	09/21/2018	INV	PD	COMPUTER SUPPLIES-SEARING
239331 INVOICE:195163310001	1902255	08/30/2018		092118	139161	47.04	09/21/2018	INV	PD	CEMS-Stu Supplies- Horgan
237991 INVOICE:195163311001	1902258	08/30/2018		092118	139161	55.94	09/21/2018	INV	PD	CLASSROOM SUPPLIES
237990 INVOICE:195163312001	1902258	08/30/2018		092118	139161	20.12	09/21/2018	INV	PD	CLASSROOM SUPPLIES
239453 INVOICE:195163313001	1902254	09/01/2018		092118	139161	159.92	09/21/2018	INV	PD	CEMS-STU SUPP- ADVENTURERS
239454 INVOICE:195163314001	1902254	08/30/2018		092118	139161	151.60	09/21/2018	INV	PD	CEMS-STU SUPP- ADVENTURERS
239558 INVOICE:195163315001	1902261	08/30/2018		092118	139161	232.04	09/21/2018	INV	PD	RHS-Science Classroom Supplies
239557 INVOICE:195163316001	1902261	08/30/2018		092118	139161	4.19	09/21/2018	INV	PD	RHS-Science Classroom Supplies
239556 INVOICE:195163317001	1902261	08/30/2018		092118	139161	17.18	09/21/2018	INV	PD	RHS-Science Classroom Supplies
237917 INVOICE:195163324001	1902266	08/31/2018		092118	139161	72.99	09/21/2018	INV	PD	LOCKING FILE BOX PAYROLL
237926 INVOICE:195163327001	1902265	08/30/2018		092118	139161	23.12	09/21/2018	INV	PD	Supplies for ELL
237915 INVOICE:195163330001	1902264	08/31/2018		092118	139161	107.07	09/21/2018	INV	PD	Noble/light filters
237930 INVOICE:195969120001	1902301	08/31/2018		092118	139161	83.52	09/21/2018	INV	PD	LINDSEY -classroom supplies
239652 INVOICE:195969122001	1902300	08/31/2018		092818	139348	315.79	09/28/2018	INV	PD	BCHS-LINDSEY - classroom suppl
239650 INVOICE:195969123001	1902300	08/30/2018		092818	139348	11.55	09/28/2018	INV	PD	BCHS-LINDSEY - classroom suppl
238147 INVOICE:195969130001	1902297	08/31/2018		092118	139161	182.78	09/21/2018	INV	PD	Office Supplies- Crace
237944 INVOICE:195969139001	1902296	08/31/2018		092118	139161	110.27	09/21/2018	INV	PD	CLASSROOM SUPPLIES
237913 INVOICE:195969140001	1902298	08/31/2018		092118	139161	67.34	09/21/2018	INV	PD	Supplies for STEAM
237999 INVOICE:195969150001	1902304	08/31/2018		092118	139161	67.74	09/21/2018	INV	PD	CLASSROOM SUPPLIES
237998 INVOICE:195969151001	1902304	09/04/2018		092118	139161	64.95	09/21/2018	INV	PD	CLASSROOM SUPPLIES
237942 INVOICE:195969160001	1902302	08/31/2018		092118	139161	232.95	09/21/2018	INV	PD	CarolynGaddis/WorldLanguage/Re
237923 INVOICE:195969161001	1902303	08/31/2018		092118	139161	208.66	09/21/2018	INV	PD	CLASSROOM SUPPLIES
239543 INVOICE:195969169001	1902310	08/31/2018		092118	139161	22.30	09/21/2018	INV	PD	KES-CLASSROOM SUPPLIES
239544 INVOICE:195969170001	1902310	08/31/2018		092118	139161	28.99	09/21/2018	INV	PD	KES-CLASSROOM SUPPLIES
237946	1902308	08/31/2018		092118	139161	42.87	09/21/2018	INV	PD	CLASSROOM SUPPLIES

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INVOICE:195969171001										
237927	1902305	08/31/2018		092118	139161	151.79	09/21/2018	INV	PD	CLASSROOM SUPPLIES
INVOICE:195969183001										
237947	1902309	08/31/2018		092118	139161	38.57	09/21/2018	INV	PD	BATTERIES
INVOICE:195969184001										
237948	1902311	08/31/2018		092118	139161	60.46	09/21/2018	INV	PD	POSTER BOARD FOR ART CLASS
INVOICE:195969186001										
237912	1902306	08/31/2018		092118	139160	30.78	09/21/2018	INV	PD	SUPPLIES FOR CLASSROOM
INVOICE:195969187001										
239432	1902313	09/02/2018		092118	139161	27.29	09/21/2018	INV	PD	GES-Supplies - Michels
INVOICE:195969195001										
239433	1902313	08/31/2018		092118	139161	23.99	09/21/2018	INV	PD	GES-Supplies - Michels
INVOICE:195969196001										
237956	1902307	08/31/2018		092118	139161	1.85	09/21/2018	INV	PD	CLASSROOM SUPPLIES
INVOICE:195969197001										
237957	1902307	08/31/2018		092118	139161	29.02	09/21/2018	INV	PD	CLASSROOM SUPPLIES
INVOICE:195969198001										
237908	1902317	08/31/2018		092118	139161	54.48	09/21/2018	INV	PD	supplies
INVOICE:195969208001										
237943	1902312	08/31/2018		092118	139161	54.31	09/21/2018	INV	PD	ITEM: Sharpie(R) Accent(R) Re
INVOICE:195969212001										
237929	1902315	08/31/2018		092118	139161	80.30	09/21/2018	INV	PD	Classroom Supplies - Merten
INVOICE:195969222001										
237931	1902338	08/31/2018		092118	139161	66.40	09/21/2018	INV	PD	CLASSROOM NEEDS
INVOICE:195969223001										
239427	1902337	08/31/2018		092118	139161	126.89	09/21/2018	INV	PD	NPES-Second Grade Classroom Su
INVOICE:195969226001										
239425	1902337	09/04/2018		092118	139161	19.08	09/21/2018	INV	PD	NPES-Second Grade Classroom Su
INVOICE:195969226002										
239426	1902337	08/31/2018		092118	139161	19.48	09/21/2018	INV	PD	NPES-Second Grade Classroom Su
INVOICE:195969227001										
237949	1902314	08/31/2018		092118	139161	78.23	09/21/2018	INV	PD	CLASSROOM NEEDS
INVOICE:195969231001										
237932	1902328	08/31/2018		092118	139161	12.48	09/21/2018	INV	PD	Clipboards for students in Spa
INVOICE:195969233001										
237945	1902329	08/31/2018		092118	139161	299.69	09/21/2018	INV	PD	5th Grade Supplies
INVOICE:195969237001										
239313	1902316	08/31/2018		092018F	139004	79.34	09/21/2018	INV	PD	Office Depot Order
INVOICE:195969238001										
239310	1902316	08/31/2018		092018F	139004	1,108.51	09/21/2018	INV	PD	Office Depot Order
INVOICE:195969239001										
239312	1902316	08/31/2018		092018F	139004	19.08	09/21/2018	INV	PD	Office Depot Order
INVOICE:195969240001										
239311	1902316	08/31/2018		092018F	139004	76.78	09/21/2018	INV	PD	Office Depot Order
INVOICE:195969241001										
239314	1902316	08/31/2018		092018F	139004	239.94	09/21/2018	INV	PD	Office Depot Order
INVOICE:195969242001										
237904	1902330	08/31/2018		092118	139161	34.43	09/21/2018	INV	PD	ELL Supplies for CMS
INVOICE:195969246001										
237953	1902347	08/31/2018		092118	139161	12.44	09/21/2018	INV	PD	Mrs. West class suppies(
INVOICE:195969247001										
237952	1902347	08/31/2018		092118	139161	4.19	09/21/2018	INV	PD	Mrs. West class suppies(
INVOICE:195969248001										
239315	1902316	08/31/2018		092018F	139004	6.86	09/21/2018	INV	PD	Office Depot Order
INVOICE:195969249001										

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237916 INVOICE:195969260001	1902340	08/31/2018		092118	139161	19.99	09/21/2018	INV	PD	Angie/board
237950 INVOICE:195969262001	1902339	09/02/2018		092118	139161	5.89	09/21/2018	INV	PD	Aylor(4th) supplies(36.26)
237951 INVOICE:195969263001	1902339	08/31/2018		092118	139161	30.37	09/21/2018	INV	PD	Aylor(4th) supplies(36.26)
239645 INVOICE:195969293001	1902346	09/04/2018		092818	139348	28.33	09/28/2018	INV	PD	CES-CLASSROOM SUPPLIES/HICKS
239647 INVOICE:195969294001	1902346	08/31/2018		092818	139348	77.77	09/28/2018	INV	PD	CES-CLASSROOM SUPPLIES/HICKS
239644 INVOICE:195969295001	1902346	08/09/2018		092818	139348	20.58	09/28/2018	INV	PD	CES-CLASSROOM SUPPLIES/HICKS
239646 INVOICE:195969296001	1902346	09/02/2018		092818	139348	7.99	09/28/2018	INV	PD	CES-CLASSROOM SUPPLIES/HICKS
238002 INVOICE:196298817001	1902362	09/04/2018		092118	139161	81.87	09/21/2018	INV	PD	CLASSROOM SUPPLIES
238003 INVOICE:196298818001	1902362	08/31/2018		092118	139161	141.41	09/21/2018	INV	PD	CLASSROOM SUPPLIES
237921 INVOICE:196298850001	1902363	08/31/2018		092118	139161	138.95	09/21/2018	INV	PD	Storage Totes for cafeteria
237919 INVOICE:196298880001	1902398	08/31/2018		092118	139161	180.34	09/21/2018	INV	PD	LAMINATING ROLL/NIEMI
237905 INVOICE:196298907001	1902365	08/31/2018		092118	139161	101.56	09/21/2018	INV	PD	Clinic Emergency Backpacks
237920 INVOICE:196298917001	1902402	08/31/2018		092118	139161	4.53	09/21/2018	INV	PD	Folders - C Mosser
237907 INVOICE:196298918001	1902366	08/31/2018		092118	139161	112.60	09/21/2018	INV	PD	Toner for Kelly M in H.R
237914 INVOICE:196298921001	1902397	08/31/2018		092118	139161	155.88	09/21/2018	INV	PD	OFFICE DEPOT
238009 INVOICE:196298922001	1902400	09/02/2018		092118	139161	31.61	09/21/2018	INV	PD	HARD DRIVE AND INK CARTRIDGE
238008 INVOICE:196298923001	1902400	08/31/2018		092118	139161	96.79	09/21/2018	INV	PD	HARD DRIVE AND INK CARTRIDGE
237964 INVOICE:196298925001	1902399	08/31/2018		092118	139161	109.71	09/21/2018	INV	PD	5TH GRADE SUPPLIES
237963 INVOICE:196298926001	1902399	08/31/2018		092118	139161	10.29	09/21/2018	INV	PD	5TH GRADE SUPPLIES
237928 INVOICE:196298995001	1902403	08/31/2018		092118	139161	5.66	09/21/2018	INV	PD	CLASSROOM NEEDS
237918 INVOICE:196376667001	1902396	09/04/2018		092118	139161	1,028.80	09/21/2018	INV	PD	Copy Paper - 1 Pallet
237961 INVOICE:196753136001	1902424	09/04/2018		092118	139161	52.14	09/21/2018	INV	PD	ITEM: Office Depot(R) Brand F
237962 INVOICE:196753137001	1902424	08/31/2018		092118	139161	9.58	09/21/2018	INV	PD	ITEM: Office Depot(R) Brand F
239440 INVOICE:196753146001	1902427	09/04/2018		092118	139161	64.76	09/21/2018	INV	PD	OMS-Classroom Supplies - Figgi
239439 INVOICE:196753147001	1902427	09/05/2018		092118	139161	45.89	09/21/2018	INV	PD	OMS-Classroom Supplies - Figgi
239343 INVOICE:196753161001	1902428	09/04/2018		092118	139161	40.43	09/21/2018	INV	PD	OMS-Classroom Supplies - Eagle
239342 INVOICE:196753162001	1902428	08/31/2018		092118	139161	48.29	09/21/2018	INV	PD	OMS-Classroom Supplies - Eagle
239341	1902428	09/04/2018		092118	139161	1.58	09/21/2018	INV	PD	OMS-Classroom Supplies - Eagle

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INVOICE:196753163001										
239340	1902428	09/05/2018		092118	139161	12.89	09/21/2018	INV	PD	OMS-Classroom Supplies - Eagle
INVOICE:196753164001										
239339	1902428	09/06/2018		092118	139161	9.49	09/21/2018	INV	PD	OMS-Classroom Supplies - Eagle
INVOICE:196753165001										
238006	1902429	09/04/2018		092118	139161	359.80	09/21/2018	INV	PD	FM Office Supplies and clocks
INVOICE:196753166001										
238007	1902429	09/04/2018		092118	139161	84.52	09/21/2018	INV	PD	FM Office Supplies and clocks
INVOICE:196753167001										
237959	1902440	09/04/2018		092118	139161	259.65	09/21/2018	INV	PD	ITEM: Scotch(R) Magic(TM) Inv
INVOICE:196778120001										
237960	1902440	09/01/2018		092118	139161	55.62	09/21/2018	INV	PD	ITEM: Scotch(R) Magic(TM) Inv
INVOICE:196778121001										
237958	1902440	09/04/2018		092118	139161	13.74	09/21/2018	INV	PD	ITEM: Scotch(R) Magic(TM) Inv
INVOICE:196778122001										
237941	1902439	09/04/2018		092118	139161	27.45	09/21/2018	INV	PD	Supplies - Eskew
INVOICE:196778139001										
239288	1902453	09/05/2018		092118	139161	9.63	09/21/2018	INV	PD	NPES-classroom supplies Mintch
INVOICE:197468457001										
239423	1902482	09/05/2018		092118	139161	15.07	09/21/2018	INV	PD	BMS-GRAPH PAPER
INVOICE:198305227001										
239420	1902481	09/06/2018		092118	139161	79.99	09/21/2018	INV	PD	TES-Laser Presenter for Librar
INVOICE:198305262001										
239459	1902485	09/07/2018		092118	139161	214.61	09/21/2018	INV	PD	BES-GENERAL ITEMS FOR OFFICE-
INVOICE:198305280001										
239462	1902485	09/05/2018		092118	139161	45.16	09/21/2018	INV	PD	BES-GENERAL ITEMS FOR OFFICE-
INVOICE:198305281001										
239463	1902485	09/05/2018		092118	139161	170.30	09/21/2018	INV	PD	BES-GENERAL ITEMS FOR OFFICE-
INVOICE:198305282001										
239460	1902485	09/05/2018		092118	139161	71.99	09/21/2018	INV	PD	BES-GENERAL ITEMS FOR OFFICE-
INVOICE:198305285001										
239461	1902485	09/05/2018		092118	139161	27.83	09/21/2018	INV	PD	BES-GENERAL ITEMS FOR OFFICE-
INVOICE:198305286001										
239431	1902479	09/05/2018		092118	139161	249.27	09/21/2018	INV	PD	EES-FIRST GRADE SUPPLIES
INVOICE:198305293001										
239434	1902490	09/05/2018		092118	139161	437.97	09/21/2018	INV	PD	CMS-SUPPLIES-LIBRARY-MOSES
INVOICE:198305325001										
239344	1902488	09/05/2018		092118	139161	69.58	09/21/2018	INV	PD	CMS-SUPPLIES-HESLER
INVOICE:198305330001										
239448	1902484	09/06/2018		092118	139161	80.78	09/21/2018	INV	PD	BCHS-MUELLER - CLASSROOM SUPPL
INVOICE:198305334001										
239450	1902484	09/06/2018		092118	139161	33.99	09/21/2018	INV	PD	BCHS-MUELLER - CLASSROOM SUPPL
INVOICE:198305335001										
239449	1902484	09/05/2018		092118	139161	34.48	09/21/2018	INV	PD	BCHS-MUELLER - CLASSROOM SUPPL
INVOICE:198305336001										
239472	1902483	09/05/2018		092118	139161	641.29	09/21/2018	INV	PD	BCHS-L. Wyatt-Library
INVOICE:198305341001										
239469	1902483	09/06/2018		092118	139161	9.38	09/21/2018	INV	PD	BCHS-L. Wyatt-Library
INVOICE:198305341002										
239467	1902483	09/05/2018		092118	139161	37.39	09/21/2018	INV	PD	BCHS-L. Wyatt-Library
INVOICE:198305342001										
239470	1902483	09/06/2018		092118	139161	11.82	09/21/2018	INV	PD	BCHS-L. Wyatt-Library
INVOICE:198305343001										
239466	1902483	09/06/2018		092118	139161	1,019.97	09/21/2018	INV	PD	BCHS-L. Wyatt-Library
INVOICE:198305351001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239468 INVOICE:198305352001	1902483	09/06/2018		092118	139161	135.99	09/21/2018	INV	PD	BCHS-L. Wyatt-Library
239471 INVOICE:198305353001	1902483	09/05/2018		092118	139161	192.99	09/21/2018	INV	PD	BCHS-L. Wyatt-Library
239326 INVOICE:198305366001	1902487	09/05/2018		092118	139161	92.17	09/21/2018	INV	PD	BES-CLASSROOM SUPPLIES
239325 INVOICE:198305367001	1902487	09/06/2018		092118	139161	4.00	09/21/2018	INV	PD	BES-CLASSROOM SUPPLIES
239321 INVOICE:198305368001	1902489	09/05/2018		092118	139161	10.98	09/21/2018	INV	PD	cms-SUPPLIES-LABELS FOR RECYCL
239334 INVOICE:198305379001	1902494	09/05/2018		092118	139161	56.87	09/21/2018	INV	PD	OES-CLASSROOM NEEDS
239327 INVOICE:198305385001	1902491	09/05/2018		092118	139161	46.63	09/21/2018	INV	PD	CMS-SUPPLIES-TAYLOR
239333 INVOICE:198305386001	1902495	09/05/2018		092118	139161	60.73	09/21/2018	INV	PD	OMS-Office, Clinic, Classroom
239332 INVOICE:198305387001	1902495	09/06/2018		092118	139161	8.29	09/21/2018	INV	PD	OMS-Office, Clinic, Classroom
239695 INVOICE:198305436001	1902492	09/05/2018		092818	139348	508.86	09/28/2018	INV	PD	CHS-Guidance
239696 INVOICE:198305437001	1902492	09/12/2018		092818	139348	319.96	09/28/2018	INV	PD	CHS-Guidance
239694 INVOICE:198305438001	1902492	09/05/2018		092818	139348	73.18	09/28/2018	INV	PD	CHS-Guidance
239337 INVOICE:198305443001	1902493	09/05/2018		092118	139161	182.20	09/21/2018	INV	PD	RHS-Guidance Office Supplies
239335 INVOICE:198305443002	1902493	09/06/2018		092118	139161	8.55	09/21/2018	INV	PD	RHS-Guidance Office Supplies
239336 INVOICE:198305444001	1902493	09/05/2018		092118	139161	17.80	09/21/2018	INV	PD	RHS-Guidance Office Supplies
237922 INVOICE:198305445001	1902498	09/05/2018		092118	139161	88.44	09/21/2018	INV	PD	Classroom Supplies - Thomas
238001 INVOICE:198305471001	1902496	09/05/2018		092118	139161	196.66	09/21/2018	INV	PD	Classroom Supplies - Phoenix
238000 INVOICE:198305472001	1902496	09/05/2018		092118	139161	18.40	09/21/2018	INV	PD	Classroom Supplies - Phoenix
239428 INVOICE:198648768001	1902525	09/06/2018		092118	139161	204.95	09/21/2018	INV	PD	TES-Kindergarten Instructional
239451 INVOICE:198648777001	1902527	09/07/2018		092118	139161	83.28	09/21/2018	INV	PD	SES-Art Rm supplies(177)
239452 INVOICE:198648778001	1902527	09/06/2018		092118	139161	93.30	09/21/2018	INV	PD	SES-Art Rm supplies(177)
239638 INVOICE:198648786001	1902528	09/06/2018		092818	139348	78.15	09/28/2018	INV	PD	LSS Supplies
239640 INVOICE:198648786002	1902528	09/07/2018		092818	139348	4.67	09/28/2018	INV	PD	LSS Supplies
239637 INVOICE:198648786003	1902528	09/10/2018		092818	139348	16.48	09/28/2018	INV	PD	LSS Supplies
238150 INVOICE:198692038001	1902539	09/07/2018		092118	139161	45.99	09/21/2018	INV	PD	SUPPLIES-S. BACK
239693 INVOICE:198692041001	1902540	09/06/2018		092818	139348	392.66	09/28/2018	INV	PD	GMS-ITEM: HP 201X High-Yield
239346 INVOICE:198692071001	1902542	09/06/2018		092118	139161	35.30	09/21/2018	INV	PD	OES-CLASSROOM NEEDS
239345	1902542	09/07/2018		092118	139161	12.19	09/21/2018	INV	PD	OES-CLASSROOM NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:198692072001										
238024	1902538	09/06/2018		092118	139161	93.37	09/21/2018	INV	PD	CLASSROOM SUPPLIES
INVOICE:198692077001										
238023	1902538	09/06/2018		092118	139161	34.90	09/21/2018	INV	PD	CLASSROOM SUPPLIES
INVOICE:198692078001										
239443	1902537	09/06/2018		092118	139161	394.29	09/21/2018	INV	PD	EES-2ND GRADE ORDER
INVOICE:198692087001										
239442	1902537	09/07/2018		092118	139161	44.46	09/21/2018	INV	PD	EES-2ND GRADE ORDER
INVOICE:198692088001										
239441	1902537	09/07/2018		092118	139161	49.08	09/21/2018	INV	PD	EES-2ND GRADE ORDER
INVOICE:198692093001										
239323	1902550	09/06/2018		092118	139161	428.42	09/21/2018	INV	PD	CHS-CTE supplies
INVOICE:198880023001										
239322	1902550	09/07/2018		092118	139161	3.79	09/21/2018	INV	PD	CHS-CTE supplies
INVOICE:198880026001										
239338	1902561	09/07/2018		092118	139161	62.70	09/21/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:199454314001										
754433	1902563	09/07/2018		092818	139348	33.31	09/28/2018	INV	PD	OES-FMD CLASSROOM NEEDS
INVOICE:199454335001										
754434	1902563	09/10/2018		092818	139348	34.99	09/28/2018	INV	PD	OES-FMD CLASSROOM NEEDS
INVOICE:199454335002										
239649	1902579	09/07/2018		092818	139348	659.80	09/28/2018	INV	PD	TES-1st grade instructional -
INVOICE:199477415001										
239648	1902579	09/09/2018		092818	139348	33.50	09/28/2018	INV	PD	TES-1st grade instructional -
INVOICE:199477416001										
239641	1902580	09/07/2018		092818	139348	23.64	09/28/2018	INV	PD	jms-Surge protectors for chrom
INVOICE:199477441001										
238145	1902581	09/07/2018		092118	139161	23.12	09/21/2018	INV	PD	Labels - Simonson
INVOICE:199477467001										
754431	1902582	09/07/2018		092818	139348	586.98	09/28/2018	INV	PD	NHES-Classroom Ink
INVOICE:199477472001										
239444	1902585	09/07/2018		092118	139161	65.65	09/21/2018	INV	PD	ANNEX-Hall/sped supplies
INVOICE:199477482001										
239445	1902585	09/09/2018		092118	139161	78.18	09/21/2018	INV	PD	ANNEX-Hall/sped supplies
INVOICE:199477483001										
239446	1902585	09/10/2018		092118	139161	26.98	09/21/2018	INV	PD	ANNEX-Hall/sped supplies
INVOICE:199477484001										
239447	1902585	09/06/2018		092118	139161	43.99	09/21/2018	INV	PD	ANNEX-Hall/sped supplies
INVOICE:199477485001										
239330	1902584	09/07/2018		092118	139161	153.05	09/21/2018	INV	PD	OES-OFFICE NEEDS
INVOICE:199477534001										
239329	1902584	09/07/2018		092118	139161	146.19	09/21/2018	INV	PD	OES-OFFICE NEEDS
INVOICE:199477535001										
239328	1902584	09/07/2018		092118	139161	6.36	09/21/2018	INV	PD	OES-OFFICE NEEDS
INVOICE:199477587001										
238146	1902606	09/07/2018		092118	139161	2.75	09/21/2018	INV	PD	SUPPLIES-K. HARSHBARGER
INVOICE:199508266001										
754432	1902142	09/06/2018		092818	139348	-42.99	09/06/2018	CRM	PD	CR-ACE-office supplies
INVOICE:199646955001										
239464	1902629	09/07/2018		092118	139161	255.00	09/21/2018	INV	PD	CMS-SUPPLIES-BITTER
INVOICE:199708571001										
239465	1902629	09/07/2018		092118	139161	41.80	09/21/2018	INV	PD	CMS-SUPPLIES-BITTER
INVOICE:199708572001										
238148	1902632	09/07/2018		092118	139161	199.76	09/21/2018	INV	PD	Supplies-Copy Room
INVOICE:199708577001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238149 INVOICE:199708589001	1902628	09/07/2018		092118	139161	28.99	09/21/2018	INV	PD	SUPPLIES
239537 INVOICE:200100031001	1902647	09/10/2018		092118	139161	7.19	09/21/2018	INV	PD	NPES-classroom supplies Daniel
239549 INVOICE:200100050001	1902653	09/10/2018		092118	139161	46.70	09/21/2018	INV	PD	CES-CLASSROOM SUPPLIES/KLARE
239548 INVOICE:200100050002	1902653	09/11/2018		092118	139161	8.61	09/21/2018	INV	PD	CES-CLASSROOM SUPPLIES/KLARE
239547 INVOICE:200100051001	1902653	09/10/2018		092118	139161	3.70	09/21/2018	INV	PD	CES-CLASSROOM SUPPLIES/KLARE
239545 INVOICE:200100065001	1902654	09/10/2018		092118	139161	61.20	09/21/2018	INV	PD	CES-CLASSROOM SUPPLIES/MATHENE
239651 INVOICE:202195214001	1902300	09/12/2018		092818	139348	11.55	09/28/2018	INV	PD	BCHS-LINDSEY - classroom suppl
239551 INVOICE:202690475001	1902839	09/13/2018		092118	139161	40.49	09/21/2018	INV	PD	SPED-South/batteries
239546 INVOICE:202690502001	1902838	09/13/2018		092118	139161	37.19	09/21/2018	INV	PD	CES-CLASSROOM SUPPLIES/GRIPSHO
239542 INVOICE:202813645001	1902768	09/13/2018		092118	139161	100.38	09/21/2018	INV	PD	RCHS-OFFICE DEPOT
239550 INVOICE:202813676001	1902778	09/13/2018		092118	139161	52.79	09/21/2018	INV	PD	CMS-SCAN DISK-MOSES
239653 INVOICE:202908664001	1902300	09/12/2018		092818	139348	-11.55	09/28/2018	CRM	PD	BCHS-LINDSEY - classroom suppl
237940 INVOICE:22VT7Q4PMQQ5Y4B4F	1902395	09/05/2018		092118	139161	51.43	09/21/2018	INV	PD	Supplies for Guidance Counslor
						28,101.13				

45573 OHIO MULCH LANDSCAPE SPLY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238151 INVOICE:171107	1902502	09/10/2018		092118	139162	388.89	09/21/2018	INV	PD	Ralph Rush-Mulch for landscape

51447 ONESOURCE WATER-DIV P.O.U. PARTNERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239593 INVOICE:CNIV533660	1900642	09/01/2018		092118	139163	135.00	09/21/2018	INV	PD	TRANS-WATERCOOLERS (3)
239594 INVOICE:CNIV533669	1900642	09/01/2018		092118	139163	114.86	09/21/2018	INV	PD	TRANS-WATERCOOLERS (3)
754402 INVOICE:CNIV533689		09/01/2018		092818	139349	900.00	09/28/2018	INV	PD	BILL 9-18-11-18
						1,149.86				

29470 ORIENTAL TRADING COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238833 INVOICE:691645481-01	1902031	08/27/2018		092118	139164	18.98	09/21/2018	INV	PD	CIRCUS FIGURE FOR "LEADER IN M
238152 INVOICE:691721717-01	1902280	08/30/2018		092118	139164	16.14	09/21/2018	INV	PD	CLASSROOM NEEDS
754641 INVOICE:691725442-01	1902207	08/31/2018		092818	139350	78.27	09/28/2018	INV	PD	OES-REWARDS FOR POSITIVE BEHAV
754435 INVOICE:691726294-01	1902279	08/31/2018		092818	139350	137.61	09/06/2018	INV	PD	BES-LLI MATERIALS
239554 INVOICE:691781996-01	1902468	09/05/2018		092118	139165	14.71	09/21/2018	INV	PD	EES-2ND GRADE ORDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239204 INVOICE:691790024-01	1902386	09/05/2018		092118	139165	189.77	09/21/2018	INV	PD	CES-SUPPLIES/SAY CHEESE FAMILY
239654 INVOICE:691812416-01	1902549	09/07/2018		092818	139350	151.81	09/28/2018	INV	PD	CEMS-PBIS- BURTON
239553 INVOICE:691858405-01	1902618	09/10/2018		092118	139165	35.08	09/21/2018	INV	PD	MES-CLASSROOM SUPPLIES
						642.37				
49075 OTICON INC.										
239205 INVOICE:INV6398181	1902587	09/10/2018		092118	139166	239.00	09/21/2018	INV	PD	SPED-Fulmer/Batteries
239512 INVOICE:INV6408893	1902934	09/14/2018		092118	139166	210.00	09/21/2018	INV	PD	ANNEX-Fulmer/bluetooth
						449.00				
53662 OVERHEAD DOOR COMPANY OF NKY										
238834 INVOICE:67481	1901808	08/15/2018		092118	139167	472.00	09/21/2018	INV	PD	Repair of garage door at Wareh
29580 OWEN ELECTRIC COOPERATIVE										
239206 INVOICE:090718		09/07/2018		092118	139168	5,868.04	09/21/2018	INV	PD	BMS-BILL
239207 INVOICE:09072018		09/07/2018		092118	139168	57,019.06	09/21/2018	INV	PD	MTHLY BILLS
						62,887.10				
50358 PACIFIC NORTHWEST PUBLISHING, INC.										
239492 INVOICE:96325	1901936	08/22/2018		092118	139169	2,081.15	09/21/2018	INV	PD	Mental Health Books-STUSERV
45262 PALOS SPORTS										
239209 INVOICE:296644-00	1901795	08/20/2018		092118	139170	236.69	09/21/2018	INV	PD	OES-GYM CLASS NEEDS
239208 INVOICE:296644-01	1901795	09/05/2018		092118	139170	8.93	09/21/2018	INV	PD	OES-GYM CLASS NEEDS
						245.62				
51154 THE PARENT TEACHER STORE										
285374 INVOICE:1000895799	1901076	07/23/2018		092818	139351	42.15	09/28/2018	INV	PD	FES-HANNA SUPPLIES
238156 INVOICE:1000904716	1901170	07/30/2018		092118	139171	149.36	09/21/2018	INV	PD	CLASSROOM SUPPLIES/MADDOX
238157 INVOICE:1000906308	1901168	07/31/2018		092118	139171	97.54	09/21/2018	INV	PD	CLASSROOM SUPPLIES/RUDISELL
239212 INVOICE:1000906319	1901169	07/31/2018		092118	139171	37.75	09/21/2018	INV	PD	CES-CLASSROOM SUPPLIES/HAHLBEC
239215 INVOICE:1000906573	1901167	07/31/2018		092118	139171	147.07	09/21/2018	INV	PD	CES-CLASSROOM SUPPLIES/TERRANA
238154	1901165	08/06/2018		092118	139171	99.92	09/21/2018	INV	PD	CLASSROOM SUPPLIES/YOUNG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1000915802										
239214	1901403	08/07/2018		092118	139171	140.71	09/21/2018	INV	PD	CES-CLASSROOM SUPPLIES/KLARE
INVOICE:1000916450										
238155	1901402	08/07/2018		092118	139171	122.82	09/21/2018	INV	PD	CLASSROOM SUPPLIES/KINSEY
INVOICE:1000916650										
239210	1901407	08/07/2018		092118	139171	34.62	09/21/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:1000916718										
239211	1901400	08/07/2018		092118	139171	35.76	09/21/2018	INV	PD	EES-CLASSROOM ITEMS NOT TO EXC
INVOICE:1000916862										
239606	1901462	08/10/2018		092118	139171	220.34	09/21/2018	INV	PD	CES-CLASSROOM SUPPLIES/OTTERMA
INVOICE:1000920148										
238153	1902220	08/29/2018		092118	139171	49.71	09/21/2018	INV	PD	CLASSROOM SUPPLIES/ROJAS
INVOICE:1000932136										
239216	1902165	08/31/2018		092118	139171	297.53	09/21/2018	INV	PD	CES-SUPPLIES
INVOICE:1000932634										
239213	1902219	09/01/2018		092118	139171	71.23	09/21/2018	INV	PD	CES-CLASSROOM SUPPLIES/CRUPPER
INVOICE:1000933070										
238835	1902066	09/01/2018		092118	139171	48.14	09/21/2018	INV	PD	K. Meyer/1st class supplies($5
INVOICE:1000933100										
754643	1901664	09/19/2018		092818	139351	49.40	09/28/2018	INV	PD	BES-CLASSROOM ITEMS
INVOICE:1000938960										
754642	1903014	09/22/2018		092818	139351	81.53	09/28/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:1000939575										
285375	1901248	07/31/2018		092818	139351	52.67	09/28/2018	INV	PD	FES-GEORGE SUPPLIES
INVOICE:5000008537										
						1,778.25				

44283 PEARSON EDUCATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238837	1902073	08/27/2018		092118	139172	508.80	09/21/2018	INV	PD	Preschool/PLS-5
INVOICE:11764673										
238836	1902058	08/27/2018		092118	139172	98.00	09/21/2018	INV	PD	Test Supplies - Lammering
INVOICE:11765268										
239513	1902318	09/10/2018		092118	139172	1,500.00	09/21/2018	INV	PD	YES-COGMED
INVOICE:11785243										
239656	1902544	09/07/2018		092818	139352	587.96	09/28/2018	INV	PD	BES-5TH GRADE ENVISION MATH BO
INVOICE:4025646182										
						2,694.76				

18190 J. W. PEPPER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238223	1902381	08/31/2018		092118	139173	171.99	09/21/2018	INV	PD	BARNHILL - SHEET MUSIC AND CLA
INVOICE:08902432										

31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238839	1900120	09/05/2018		092118	139175	500.00	09/21/2018	INV	PD	POSTAGE
INVOICE:090518										
239219	1900658	09/01/2018		092118	139174	201.69	09/21/2018	INV	PD	BES-QUARTERLY PAYMENTS ON POST
INVOICE:3306939312										
238158	1900393	09/01/2018		092118	139176	60.00	09/21/2018	INV	PD	POSTAGE
INVOICE:3306942146										
						761.69				

48352 PLEASANT VALLEY OUTDOOR POWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238087 INVOICE:271727	160715	08/23/2018		092118	139177	59.98	09/21/2018	INV	PD	RAJM AND CES TRIM TREES
238086 INVOICE:271758	161093	08/24/2018		092118	139177	23.92	09/21/2018	INV	PD	GMS WEED EATER STRING
238085 INVOICE:271925	161383	08/30/2018		092118	139177	31.10	09/21/2018	INV	PD	BCHS CYCLE OIL AND WEED EATER
754497 INVOICE:272023		09/05/2018		092818	139353	20.79	09/28/2018	INV	PD	GMS-TRIMMER
754498 INVOICE:272091		09/06/2018		092818	139353	65.98	09/28/2018	INV	PD	BES-MOWER WHEEL
754499 INVOICE:272125		09/07/2018		092818	139353	20.78	09/28/2018	INV	PD	GMS-MOWER REPAIR
						222.55				
48637 THE POINT										
754439 INVOICE:2018-120	1903147	09/01/2018		092818	139354	1,480.00	09/28/2018	INV	PD	Eklund/The Point
31160 POMEROY COMPUTER/GETRONICS										
239514 INVOICE:301384267	1901309	08/13/2018		092118	139178	19,047.04	09/21/2018	INV	PD	CES-TECHNOLOGY/HUFF
239622 INVOICE:301386845	1901581	08/17/2018		092118	139178	1,599.90	09/21/2018	INV	PD	CES-TECHNOLOGY/HUFF
238841 INVOICE:301388506	1901682	08/21/2018		092118	139178	49.46	09/21/2018	INV	PD	computer cables
238840 INVOICE:301392338	1901580	08/28/2018		092118	139178	216.60	09/21/2018	INV	PD	Batteries for Teacher Laptops
239221 INVOICE:301393274	1901846	08/29/2018		092118	139178	1,884.40	09/21/2018	INV	PD	RCHS-POMEROY
238838 INVOICE:301393956	1901964	08/30/2018		092118	139178	1,211.22	09/21/2018	INV	PD	computer for Identakid at ACE
238842 INVOICE:301395166	1901631	09/01/2018		092118	139178	178.20	09/21/2018	INV	PD	POMEROY
239220 INVOICE:301395959	1902094	09/05/2018		092118	139178	43.32	09/21/2018	INV	PD	GMS-BATTER, PRIMARY 65WHR, VMW
239222 INVOICE:301396442	1901758	09/05/2018		092118	139178	1,404.37	09/21/2018	INV	PD	CMS-COMPUTER-MOODY
239552 INVOICE:301400539	1902281	09/13/2018		092118	139178	43.32	09/21/2018	INV	PD	CEMS-tech supp- Burch
239493 INVOICE:301400543	1902284	09/13/2018		092118	139178	944.79	09/21/2018	INV	PD	RHS-Classroom Slim DVD's
						26,622.62				
31400 PRESENTATION SOLUTIONS INC										
239225 INVOICE:0075385-IN	1902195	08/28/2018		092118	139179	1,159.80	09/21/2018	INV	PD	GMS-CL-FILM-300 COOLLAM 25 INC
50797 PRO CARE THERAPY INC										
238845 INVOICE:9887967	1902164	08/26/2018		092118	139180	2,345.00	09/21/2018	INV	PD	SLP/Temp

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238844 INVOICE:9906677	1902164	09/02/2018		092118	139180	2,432.50	09/21/2018	INV	PD	SLP/Temp
239226 INVOICE:9920934	1902164	09/09/2018		092118	139180	1,925.00	09/21/2018	INV	PD	SPED-SLP/Temp
						6,702.50				
31510 PRO SOURCE										
239615 INVOICE:1083671	1900600	08/16/2018		092118	139181	513.15	09/21/2018	INV	PD	CES-COPIER MAINTENANCE 2018-19
31520 PRO-ED INC (C)										
239515 INVOICE:2731176	1902444	09/06/2018		092118	139182	73.00	09/21/2018	INV	PD	ANNEX-Timmerding/PDMS-2 renewa
43985 PROGRESS PUBLICATIONS										
238159 INVOICE:48108506	1900316	07/20/2018		092118	139183	400.00	09/21/2018	INV	PD	Student Homework Folders
31590 PROGRESS SUPPLY, INC.										
754500 INVOICE:3224956		09/05/2018		092818	139355	164.85	09/28/2018	INV	PD	RCHS-HVAC CHECK
238160 INVOICE:3225394	1902574	09/06/2018		092118	139184	2,764.17	09/21/2018	INV	PD	RCHS-HVAC Compressor
						2,929.02				
52246 PROJECT LEAD THE WAY INC (C)										
754874 INVOICE:151755	1900686	08/31/2018		092818	139356	33.00	09/28/2018	INV	PD	RHS-PLTW PBS SCIENCE CLASSROOM
238843 INVOICE:151850	1901547	08/31/2018		092118	139185	300.50	09/21/2018	INV	PD	MUELLER - GENERAL CLASSROOM SU
239562 INVOICE:152203	1902193	08/31/2018		092118	139185	313.00	09/21/2018	INV	PD	GMS-PLTW ENERGY AND THE ENVIRO
239561 INVOICE:153522	1902193	09/06/2018		092118	139185	137.00	09/21/2018	INV	PD	GMS-PLTW ENERGY AND THE ENVIRO
754875 INVOICE:155723	1900686	09/19/2018		092818	139356	444.50	09/28/2018	INV	PD	RHS-PLTW PBS SCIENCE CLASSROOM
						1,228.00				
43917 PROJECT WISDOM INC										
239223 INVOICE:37495	1902108	08/27/2018		092118	139186	299.00	09/21/2018	INV	PD	RHS-Project Wisdom Subscriptio
31870 QUILL CORPORATION										
238846 INVOICE:9673627	1902095	08/27/2018		092118	139187	117.66	09/21/2018	INV	PD	Hippogriffs Supplies
32070 RAYNMASTER LAWN SPRINKLER SYS.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754501 INVOICE:26647		08/29/2018		092818	139357	154.08	09/28/2018	INV	PD	RCHS-SPRINKLER REPAIR
43482 REALLY GOOD STUFF INC										
239517 INVOICE:6501898	1900801	07/20/2018		092118	139188	113.34	09/21/2018	INV	PD	KES-CLASSROOM SUPPLIES
239516 INVOICE:6557597	1900801	08/04/2018		092118	139188	38.69	09/21/2018	INV	PD	KES-CLASSROOM SUPPLIES
239520 INVOICE:6592461	1900802	08/13/2018		092118	139188	140.40	09/21/2018	INV	PD	KES-CLASSROOM SUPPLIES
239228 INVOICE:6614299	1901504	08/17/2018		092118	139188	309.57	09/21/2018	INV	PD	GES-Supplies - Cahill
238848 INVOICE:6626465	1901459	08/20/2018		092118	139188	59.96	09/21/2018	INV	PD	CLASSROOM SUPPLIES/FAUST
238847 INVOICE:6657342	1902019	08/27/2018		092118	139188	29.70	09/21/2018	INV	PD	THIRD GRADE SUPPLIES MOLEN
239563 INVOICE:6661564	1901641	08/29/2018		092118	139188	33.98	09/21/2018	INV	PD	BES-CLASSROOM SUPPLIES
239232 INVOICE:6661743	1901639	08/29/2018		092118	139188	228.31	09/21/2018	INV	PD	BES-CLASSROOM SUPPLIES
238161 INVOICE:6661750	1901768	08/29/2018		092118	139188	179.10	09/21/2018	INV	PD	SUPPLIES FOR JUSTICE
239519 INVOICE:6663734	1900802	08/29/2018		092118	139188	9.50	09/21/2018	INV	PD	KES-CLASSROOM SUPPLIES
238163 INVOICE:6663758	1901971	08/29/2018		092118	139188	51.93	09/21/2018	INV	PD	CLASSROOM SUPPLIES
238162 INVOICE:6672478	1902196	08/30/2018		092118	139188	75.96	09/21/2018	INV	PD	CLASSROOM NEEDS
239231 INVOICE:6674426	1901769	08/31/2018		092118	139188	216.98	09/21/2018	INV	PD	KES-CLASSROOM SUPPLIES
239227 INVOICE:6679893	1901504	09/04/2018		092118	139188	47.99	09/21/2018	INV	PD	GES-Supplies - Cahill
238164 INVOICE:6679945	1901539	09/04/2018		092118	139188	27.66	09/21/2018	INV	PD	CLASSROOM SUPPLIES - DUNLAP
239494 INVOICE:6684088	1902294	09/05/2018		092118	139188	35.98	09/21/2018	INV	PD	OES-CLASSROOM NEEDS
239230 INVOICE:6684091	1902292	09/05/2018		092118	139188	89.98	09/21/2018	INV	PD	CLASSROOM SUPPLIES-YES
239518 INVOICE:6685151	1900802	09/05/2018		092118	139188	20.68	09/21/2018	INV	PD	KES-CLASSROOM SUPPLIES
239229 INVOICE:6686496	1902293	09/05/2018		092118	139188	49.97	09/21/2018	INV	PD	BES-CLASSROOM ITEMS
239555 INVOICE:6701521	1902560	09/10/2018		092118	139188	110.25	09/21/2018	INV	PD	GES-Supplies - Messmer
						1,869.93				
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
238770 INVOICE:1797	1900883	08/15/2018		092018F	139005	175.50	09/21/2018	INV	PD	MILK
238723 INVOICE:1798	1900883	08/15/2018		092018F	139005	219.85	09/21/2018	INV	PD	MILK
238785 INVOICE:1799	1900883	08/15/2018		092018F	139005	189.10	09/21/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238827	1900883	08/15/2018		092018F	139005	67.25	09/21/2018	INV	PD	MILK
INVOICE:1801										
238670	1900883	08/16/2018		092018F	139005	67.55	09/21/2018	INV	PD	MILK
INVOICE:1802										
238676	1900883	08/16/2018		092018F	139005	45.05	09/21/2018	INV	PD	MILK
INVOICE:1803										
238792	1900883	08/15/2018		092018F	139005	128.98	09/21/2018	INV	PD	MILK
INVOICE:1804										
238695	1900883	08/15/2018		092018F	139005	44.75	09/21/2018	INV	PD	MILK
INVOICE:1805										
238799	1900883	08/15/2018		092018F	139005	98.70	09/21/2018	INV	PD	MILK
INVOICE:1806										
238806	1900883	08/15/2018		092018F	139005	73.85	09/21/2018	INV	PD	MILK
INVOICE:1807										
238716	1900883	08/15/2018		092018F	139005	53.65	09/21/2018	INV	PD	MILK
INVOICE:1818										
238709	1900883	08/15/2018		092018F	139005	99.88	09/21/2018	INV	PD	MILK
INVOICE:1819										
238688	1900883	08/15/2018		092018F	139005	90.35	09/21/2018	INV	PD	MILK
INVOICE:2382										
238730	1900883	08/17/2018		092018F	139005	210.95	09/21/2018	INV	PD	MILK
INVOICE:40082348										
238731	1900883	08/22/2018		092018F	139005	186.40	09/21/2018	INV	PD	MILK
INVOICE:40082469										
238732	1900883	08/27/2018		092018F	139005	116.40	09/21/2018	INV	PD	MILK
INVOICE:40082594										
238733	1900883	08/31/2018		092018F	139005	28.79	09/21/2018	INV	PD	MILK
INVOICE:40082711										
238807	1900883	08/20/2018		092018F	139005	183.55	09/21/2018	INV	PD	MILK
INVOICE:510200119										
238811	1900883	08/30/2018		092018F	139005	210.45	09/21/2018	INV	PD	MILK
INVOICE:610100377										
238734	1900883	08/13/2018		092018F	139005	388.83	09/21/2018	INV	PD	MILK
INVOICE:610200001										
238769	1900883	08/13/2018		092018F	139005	440.45	09/21/2018	INV	PD	MILK
INVOICE:610200003										
238722	1900883	08/13/2018		092018F	139005	335.45	09/21/2018	INV	PD	MILK
INVOICE:610200005										
238784	1900883	08/13/2018		092018F	139005	778.98	09/21/2018	INV	PD	MILK
INVOICE:610200007										
238812	1900883	08/13/2018		092018F	139005	399.75	09/21/2018	INV	PD	MILK
INVOICE:610200009										
238826	1900883	08/13/2018		092018F	139005	298.45	09/21/2018	INV	PD	MILK
INVOICE:610200011										
238666	1900883	08/13/2018		092018F	139005	252.00	09/21/2018	INV	PD	MILK
INVOICE:610200013										
238680	1900883	08/14/2018		092018F	139005	202.65	09/21/2018	INV	PD	MILK
INVOICE:610200045										
238757	1900883	08/21/2018		092018F	139005	193.15	09/21/2018	INV	PD	MILK
INVOICE:610200133										
238787	1900883	08/22/2018		092018F	139005	416.30	09/21/2018	INV	PD	MILK
INVOICE:610200163										
238780	1900883	08/23/2018		092018F	139005	183.50	09/21/2018	INV	PD	MILK
INVOICE:610200195										
238698	1900883	08/25/2018		092018F	139005	107.35	09/21/2018	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION
OCTOBER 2018 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:610200235										
238802	1900883	08/24/2018		092018F	139005	116.30	09/21/2018	INV	PD	MILK
INVOICE:610200237										
238809	1900883	08/25/2018		092018F	139005	201.50	09/21/2018	INV	PD	MILK
INVOICE:610200239										
238752	1900883	08/27/2018		092018F	139005	114.55	09/21/2018	INV	PD	MILK
INVOICE:610200253										
238671	1900883	08/28/2018		092018F	139005	222.85	09/21/2018	INV	PD	MILK
INVOICE:610200295										
238753	1900883	08/29/2018		092018F	139005	103.65	09/21/2018	INV	PD	MILK
INVOICE:610200323										
238679	1900883	08/30/2018		092018F	139005	146.05	09/21/2018	INV	PD	MILK
INVOICE:610200365										
238797	1900883	08/30/2018		092018F	139005	318.10	09/21/2018	INV	PD	MILK
INVOICE:610200367										
238714	1900883	08/30/2018		092018F	139005	162.43	09/21/2018	INV	PD	MILK
INVOICE:610200381										
238673	1900883	08/13/2018		092018F	139005	193.10	09/21/2018	INV	PD	MILK
INVOICE:710200015										
238791	1900883	08/13/2018		092018F	139005	403.80	09/21/2018	INV	PD	MILK
INVOICE:710200017										
238694	1900883	08/13/2018		092018F	139005	174.60	09/21/2018	INV	PD	MILK
INVOICE:710200019										
238798	1900883	08/13/2018		092018F	139005	210.95	09/21/2018	INV	PD	MILK
INVOICE:710200021										
238805	1900883	08/13/2018		092018F	139005	277.55	09/21/2018	INV	PD	MILK
INVOICE:710200023										
238715	1900883	08/13/2018		092018F	139005	202.05	09/21/2018	INV	PD	MILK
INVOICE:710200025										
238708	1900883	08/13/2018		092018F	139005	429.18	09/21/2018	INV	PD	MILK
INVOICE:710200027										
238687	1900883	08/13/2018		092018F	139005	339.45	09/21/2018	INV	PD	MILK
INVOICE:710200029										
238819	1900883	08/14/2018		092018F	139005	249.05	09/21/2018	INV	PD	MILK
INVOICE:710200031										
238762	1900883	08/14/2018		092018F	139005	359.39	09/21/2018	INV	PD	MILK
INVOICE:710200043										
238701	1900883	08/14/2018		092018F	139005	222.55	09/21/2018	INV	PD	MILK
INVOICE:710200047										
238756	1900883	08/17/2018		092018F	139005	155.30	09/21/2018	INV	PD	MILK
INVOICE:710200072										
238724	1900883	08/19/2015		092018F	139005	315.50	09/21/2018	INV	PD	MILK
INVOICE:710200100										
238786	1900883	08/19/2018		092018F	139005	458.50	09/21/2018	INV	PD	MILK
INVOICE:710200102										
238667	1900883	08/19/2018		092018F	139005	139.40	09/21/2018	INV	PD	MILK
INVOICE:710200108										
238674	1900883	08/19/2018		092018F	139005	109.95	09/21/2018	INV	PD	MILK
INVOICE:710200110										
238793	1900883	08/20/2018		092018F	139005	149.75	09/21/2018	INV	PD	MILK
INVOICE:710200113										
238696	1900883	08/20/2018		092018F	139005	109.65	09/21/2018	INV	PD	MILK
INVOICE:710200115										
238800	1900883	08/20/2018		092018F	139005	83.45	09/21/2018	INV	PD	MILK
INVOICE:710200117										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238750 INVOICE:710200131	1900883	08/21/2018		092018F	139005	94.70	09/21/2018	INV	PD	MILK
238779 INVOICE:710200135	1900883	08/21/2018		092018F	139005	184.45	09/21/2018	INV	PD	MILK
238764 INVOICE:710200137	1900883	08/21/2018		092018F	139005	168.25	09/21/2018	INV	PD	MILK
238682 INVOICE:710200139	1900883	08/22/2018		092018F	139005	94.35	09/21/2018	INV	PD	MILK
238703 INVOICE:710200141	1900883	08/22/2018		092018F	139005	177.50	09/21/2018	INV	PD	MILK
238737 INVOICE:710200157	1900883	08/22/2018		092018F	139005	273.80	09/21/2018	INV	PD	MILK
238772 INVOICE:710200159	1900883	08/22/2018		092018F	139005	308.30	09/21/2018	INV	PD	MILK
238725 INVOICE:710200161	1900883	08/22/2018		092018F	139005	364.55	09/21/2018	INV	PD	MILK
238815 INVOICE:710200165	1900883	08/22/2018		092018F	139005	355.00	09/21/2018	INV	PD	MILK
238808 INVOICE:710200179	1900883	08/23/2018		092018F	139005	174.60	09/21/2018	INV	PD	MILK
238718 INVOICE:710200181	1900883	08/23/2018		092018F	139005	175.15	09/21/2018	INV	PD	MILK
238758 INVOICE:710200193	1900883	08/23/2018		092018F	139005	114.25	09/21/2018	INV	PD	MILK
238765 INVOICE:710200197	1900883	08/23/2018		092018F	139005	178.56	09/21/2018	INV	PD	MILK
238683 INVOICE:710200199	1900883	08/23/2018		092018F	139005	80.55	09/21/2018	INV	PD	MILK
238704 INVOICE:710200201	1900883	08/23/2018		092018F	139005	120.95	09/21/2018	INV	PD	MILK
238669 INVOICE:710200229	1900883	08/24/2018		092018F	139005	138.80	09/21/2018	INV	PD	MILK
238677 INVOICE:710200231	1900883	08/24/2018		092018F	139005	109.65	09/21/2018	INV	PD	MILK
238795 INVOICE:710200233	1900883	08/24/2018		092018F	139005	412.39	09/21/2018	INV	PD	MILK
238719 INVOICE:710200241	1900883	08/25/2018		092018F	139005	174.50	09/21/2018	INV	PD	MILK
238745 INVOICE:710200251	1900883	08/27/2018		092018F	139005	252.60	09/21/2018	INV	PD	MILK
238759 INVOICE:710200255	1900883	08/27/2018		092018F	139005	207.30	09/21/2018	INV	PD	MILK
238781 INVOICE:710200257	1900883	08/27/2018		092018F	139005	213.90	09/21/2018	INV	PD	MILK
238766 INVOICE:710200259	1900883	08/27/2018		092018F	139005	251.94	09/21/2018	INV	PD	MILK
238684 INVOICE:710200261	1900883	08/27/2018		092018F	139005	117.50	09/21/2018	INV	PD	MILK
238705 INVOICE:710200263	1900883	08/27/2018		092018F	139005	177.80	09/21/2018	INV	PD	MILK
238739 INVOICE:710200279	1900883	08/28/2018		092018F	139005	273.41	09/21/2018	INV	PD	MILK
238774 INVOICE:710200281	1900883	08/28/2018		092018F	139005	335.15	09/21/2018	INV	PD	MILK
238678	1900883	08/28/2018		092018F	139005	110.30	09/21/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:710200299										
238796	1900883	08/28/2018		092018F	139005	238.40	09/21/2018	INV	PD	MILK
INVOICE:710200301										
238699	1900883	08/28/2018		092018F	139005	112.00	09/21/2018	INV	PD	MILK
INVOICE:710200303										
238692	1900883	08/28/2018		092018F	139005	251.61	09/21/2018	INV	PD	MILK
INVOICE:710200309										
238713	1900883	08/28/2018		092018F	139005	306.13	09/21/2018	INV	PD	MILK
INVOICE:710200311										
238803	1900883	08/28/2018		092018F	139005	171.57	09/21/2018	INV	PD	MILK
INVOICE:710200315										
238810	1900883	08/28/2018		092018F	139005	185.75	09/21/2018	INV	PD	MILK
INVOICE:710200317										
238824	1900883	08/29/2018		092018F	139005	157.25	09/21/2018	INV	PD	MILK
INVOICE:710200319										
238746	1900883	08/29/2018		092018F	139005	216.20	09/21/2018	INV	PD	MILK
INVOICE:710200321										
238760	1900883	08/29/2018		092018F	139005	128.15	09/21/2018	INV	PD	MILK
INVOICE:710200325										
238782	1900883	08/29/2018		092018F	139005	204.65	09/21/2018	INV	PD	MILK
INVOICE:710200327										
238776	1900883	08/30/2018		092018F	139005	333.10	09/21/2018	INV	PD	MILK
INVOICE:710200351										
238700	1900883	08/30/2018		092018F	139005	125.25	09/21/2018	INV	PD	MILK
INVOICE:710200369										
238804	1900883	08/30/2018		092018F	139005	131.19	09/21/2018	INV	PD	MILK
INVOICE:710200375										
238721	1900883	08/30/2018		092018F	139005	182.10	09/21/2018	INV	PD	MILK
INVOICE:710200383										
238693	1900883	08/30/2018		092018F	139005	144.30	09/21/2018	INV	PD	MILK
INVOICE:710200385										
238825	1900883	08/31/2018		092018F	139005	148.10	09/21/2018	INV	PD	MILK
INVOICE:710200387										
238747	1900883	08/31/2018		092018F	139005	213.90	09/21/2018	INV	PD	MILK
INVOICE:710200389										
238761	1900883	08/31/2018		092018F	139005	143.80	09/21/2018	INV	PD	MILK
INVOICE:710200395										
238783	1900883	08/31/2018		092018F	139005	211.25	09/21/2018	INV	PD	MILK
INVOICE:710200397										
238741	1900883	08/14/2018		092018F	139005	342.10	09/21/2018	INV	PD	MILK
INVOICE:810200033										
238748	1900883	08/14/2018		092018F	139005	180.10	09/21/2018	INV	PD	MILK
INVOICE:810200035										
238729	1900883	08/14/2018		092018F	139005	210.95	09/21/2018	INV	PD	MILK
INVOICE:810200037										
238755	1900883	08/14/2018		092018F	139005	337.15	09/21/2018	INV	PD	MILK
INVOICE:810200039										
238777	1900883	08/14/2018		092018F	139005	314.60	09/21/2018	INV	PD	MILK
INVOICE:810200041										
238735	1900883	08/15/2018		092018F	139005	111.13	09/21/2018	INV	PD	MILK
INVOICE:810200063										
238775	1900883	08/15/2018		092018F	139005	175.50	09/21/2018	INV	PD	MILK
INVOICE:810200065										
238820	1900883	08/17/2018		092018F	139005	141.75	09/21/2018	INV	PD	MILK
INVOICE:810200066										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238742	1900883	08/17/2018		092018F	139005	198.30	09/21/2018	INV	PD	MILK
INVOICE:810200068										
238749	1900883	08/17/2018		092018F	139005	94.35	09/21/2018	INV	PD	MILK
INVOICE:810200070										
238778	1900883	08/17/2018		092018F	139005	186.70	09/21/2018	INV	PD	MILK
INVOICE:810200074										
238763	1900883	08/17/2018		092018F	139005	208.70	09/21/2018	INV	PD	MILK
INVOICE:810200076										
238681	1900883	08/17/2018		092018F	139005	90.05	09/21/2018	INV	PD	MILK
INVOICE:810200078										
238702	1900883	08/17/2018		092018F	139005	159.60	09/21/2018	INV	PD	MILK
INVOICE:810200080										
238736	1900883	08/19/2018		092018F	139005	256.88	09/21/2018	INV	PD	MILK
INVOICE:810200096										
238771	1900883	08/19/2018		092018F	139005	310.60	09/21/2018	INV	PD	MILK
INVOICE:810200098										
238814	1900883	08/19/2018		092018F	139005	337.10	09/21/2018	INV	PD	MILK
INVOICE:810200104										
238828	1900883	08/20/2018		092018F	139005	175.20	09/21/2018	INV	PD	MILK
INVOICE:810200106										
238717	1900883	08/20/2018		092018F	139005	166.55	09/21/2018	INV	PD	MILK
INVOICE:810200121										
238710	1900883	08/20/2018		092018F	139005	209.64	09/21/2018	INV	PD	MILK
INVOICE:810200123										
238689	1900883	08/20/2018		092018F	139005	224.80	09/21/2018	INV	PD	MILK
INVOICE:810200125										
238821	1900883	08/21/2018		092018F	139005	148.35	09/21/2018	INV	PD	MILK
INVOICE:810200127										
238743	1900883	08/21/2018		092018F	139005	196.00	09/21/2018	INV	PD	MILK
INVOICE:810200129										
238829	1900883	08/22/2018		092018F	139005	139.45	09/21/2018	INV	PD	MILK
INVOICE:810200167										
238668	1900883	08/22/2018		092018F	139005	148.70	09/21/2018	INV	PD	MILK
INVOICE:810200169										
238675	1900883	08/23/2018		092018F	139005	101.05	09/21/2018	INV	PD	MILK
INVOICE:810200171										
238794	1900883	08/23/2018		092018F	139005	202.43	09/21/2018	INV	PD	MILK
INVOICE:810200173										
238697	1900883	08/23/2018		092018F	139005	93.20	09/21/2018	INV	PD	MILK
INVOICE:810200175										
238801	1900883	08/23/2018		092018F	139005	90.05	09/21/2018	INV	PD	MILK
INVOICE:810200177										
238711	1900883	08/23/2018		092018F	139005	230.12	09/21/2018	INV	PD	MILK
INVOICE:810200183										
238690	1900883	08/23/2018		092018F	139005	155.00	09/21/2018	INV	PD	MILK
INVOICE:810200185										
238822	1900883	08/23/2018		092018F	139005	146.05	09/21/2018	INV	PD	MILK
INVOICE:810200187										
238744	1900883	08/23/2018		092018F	139005	166.25	09/21/2018	INV	PD	MILK
INVOICE:810200189										
238751	1900883	08/23/2018		092018F	139005	73.85	09/21/2018	INV	PD	MILK
INVOICE:810200191										
238738	1900883	08/24/2018		092018F	139005	217.93	09/21/2018	INV	PD	MILK
INVOICE:810200217										
238773	1900883	08/24/2018		092018F	139005	257.40	09/21/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:810200219										
238726	1900883	08/24/2018		092018F	139005	316.00	09/21/2018	INV	PD	MILK
INVOICE:810200221										
238788	1900883	08/24/2018		092018F	139005	432.10	09/21/2018	INV	PD	MILK
INVOICE:810200223										
238816	1900883	08/24/2018		092018F	139005	340.50	09/21/2018	INV	PD	MILK
INVOICE:810200225										
238830	1900883	08/24/2018		092018F	139005	138.80	09/21/2018	INV	PD	MILK
INVOICE:810200227										
238712	1900883	08/25/2018		092018F	139005	219.54	09/21/2018	INV	PD	MILK
INVOICE:810200243										
238691	1900883	08/25/2018		092018F	139005	159.00	09/21/2018	INV	PD	MILK
INVOICE:810200245										
238823	1900883	08/27/2018		092018F	139005	150.70	09/21/2018	INV	PD	MILK
INVOICE:810200249										
238727	1900883	08/28/2018		092018F	139005	372.90	09/21/2018	INV	PD	MILK
INVOICE:810200285										
238789	1900883	08/28/2018		092018F	139005	494.85	09/21/2018	INV	PD	MILK
INVOICE:810200287										
238817	1900883	08/28/2018		092018F	139005	391.40	09/21/2018	INV	PD	MILK
INVOICE:810200289										
238831	1900883	08/28/2018		092018F	139005	195.40	09/21/2018	INV	PD	MILK
INVOICE:810200291										
238720	1900883	08/28/2018		092018F	139005	172.25	09/21/2018	INV	PD	MILK
INVOICE:810200313										
238767	1900883	08/29/2018		092018F	139005	188.75	09/21/2018	INV	PD	MILK
INVOICE:810200329										
238685	1900883	08/29/2018		092018F	139005	101.05	09/21/2018	INV	PD	MILK
INVOICE:810200331										
238706	1900883	08/29/2018		092018F	139005	195.40	09/21/2018	INV	PD	MILK
INVOICE:810200333										
238740	1900883	08/30/2018		092018F	139005	256.88	09/21/2018	INV	PD	MILK
INVOICE:810200349										
238728	1900883	08/30/2018		092018F	139005	346.40	09/21/2018	INV	PD	MILK
INVOICE:810200353										
238790	1900883	08/30/2018		092018F	139005	519.20	09/21/2018	INV	PD	MILK
INVOICE:810200357										
238818	1900883	08/30/2018		092018F	139005	372.90	09/21/2018	INV	PD	MILK
INVOICE:810200359										
238832	1900883	08/30/2018		092018F	139005	195.40	09/21/2018	INV	PD	MILK
INVOICE:810200361										
238672	1900883	08/30/2018		092018F	139005	211.60	09/21/2018	INV	PD	MILK
INVOICE:810200363										
238754	1900883	08/31/2018		092018F	139005	94.40	09/21/2018	INV	PD	MILK
INVOICE:810200391										
238768	1900883	08/31/2018		092018F	139005	214.87	09/21/2018	INV	PD	MILK
INVOICE:810200399										
238686	1900883	08/31/2018		092018F	139005	110.25	09/21/2018	INV	PD	MILK
INVOICE:810200401										
238707	1900883	08/31/2018		092018F	139005	186.75	09/21/2018	INV	PD	MILK
INVOICE:810200403										
238813	1900883	08/15/2018		092018F	139005	157.25	09/21/2018	INV	PD	MILK
INVOICE:91800										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						34,833.48				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
239233 INVOICE:091218	1902533	09/12/2018		092118	139189	55.48	09/21/2018	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
17320 RICOH USA INC										
238165 INVOICE:101066768	1900901	09/06/2018		092118	139190	478.17	09/21/2018	INV	PD	Ricoh lease and Ricoh copy usa
239236 INVOICE:101079156	1900415	09/07/2018		092118	139190	1,108.30	09/21/2018	INV	PD	EES-RICOH COPIER LEASE & MAINT
239234 INVOICE:101083010	1900083	09/08/2018		092118	139190	61.87	09/21/2018	INV	PD	CHS-MP301SPF (Rm 208) & MPC30
754644 INVOICE:101083016	1900390	09/08/2018		092818	139358	316.47	09/28/2018	INV	PD	CHS-Copy Machines
754876 INVOICE:101107429	1900083	09/14/2018		092818	139358	37.87	09/28/2018	INV	PD	CHS-MP301SPF (Rm 208) & MPC30
754896 INVOICE:101115635	1900390	09/18/2018		092818	139358	2,540.00	09/28/2018	INV	PD	chs-Copy Machines
238168 INVOICE:5053986369	1900114	07/22/2018		092118	139191	71.73	09/21/2018	INV	PD	RICOH COPIER USEAGE
754646 INVOICE:5054253517	1900390	08/19/2018		092818	139359	172.82	09/28/2018	INV	PD	CHS-Copy Machines
754647 INVOICE:5054253563	1900390	08/19/2018		092818	139359	217.01	09/28/2018	INV	PD	CHS-Copy Machines
754645 INVOICE:5054290761	1900167	08/23/2018		092818	139359	34.41	09/28/2018	INV	PD	CHS-Guidance MPC 300 SR
238849 INVOICE:5054302557	1900114	08/24/2018		092118	139191	12.92	09/21/2018	INV	PD	RICOH COPIER USEAGE
238169 INVOICE:5054353921	1900083	09/01/2018		092118	139191	9.75	09/21/2018	INV	PD	MP301SPF (Rm 208) & MPC305SPF
238170 INVOICE:5054353927	1900083	09/01/2018		092118	139191	25.61	09/21/2018	INV	PD	MP301SPF (Rm 208) & MPC305SPF
238167 INVOICE:5054353994		09/01/2018		092118	139191	732.86	09/21/2018	INV	PD	EXTRA COPIES AT ANNEX
239307 INVOICE:5054354040	1900174	09/01/2018		092018F	139006	207.91	09/21/2018	INV	PD	COPIES
239235 INVOICE:5054415352	1900553	09/03/2018		092118	139191	948.18	09/21/2018	INV	PD	TES-RICOH MAINT AGREEMENT
238166 INVOICE:5054415367	1900392	09/03/2018		092118	139191	292.04	09/21/2018	INV	PD	Maintenance on Machines
285376 INVOICE:5054458756	1900390	09/07/2018		092818	139359	259.60	09/28/2018	INV	PD	CHS-Copy Machines
285377 INVOICE:5054470762	1900392	09/10/2018		092818	139359	131.80	09/28/2018	INV	PD	DO-Maintenance on Machines
						7,659.32				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
239237 INVOICE:A13074	1902323	08/31/2018		092118	139192	180.00	09/21/2018	INV	PD	SES-10 in 1 folders(180)
33750 RUMPKE CONSOLIDATED COMPANIES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238850	1902014	08/27/2018		092118	139193	375.00	09/21/2018	INV	PD	RECYCLING BINS
INVOICE:0827181										
239495	1900584	09/10/2018		092118	139194	70.88	09/21/2018	INV	PD	VOC-garbage collection for 18-
INVOICE:2490488										
						445.88				
26330 RUSH TRUCK CENTER/CINCINNATI										
238851	1900424	08/29/2018		092118	139195	-79.80	08/29/2018	CRM	PD	BUS REPAIR PARTS
INVOICE:3011836263										
238853	1900424	09/14/2018		092118	139195	79.68	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011849681										
238854	1900424	09/14/2018		092118	139195	147.38	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011854786										
238855	1900424	09/14/2018		092118	139195	225.52	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011872389										
238856	1900424	09/14/2018		092118	139195	91.26	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011891446										
239238	1900424	09/04/2018		092118	139195	231.01	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011901666										
239239	1900424	09/05/2018		092118	139195	91.26	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011908553										
239240	1900424	09/05/2018		092118	139195	2,992.45	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011913449										
239607	1900424	09/06/2018		092118	139195	1,377.12	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011929889										
239608	1900424	09/06/2018		092118	139195	228.96	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011939068										
239609	1900424	09/07/2018		092118	139195	18.88	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011950697										
239610	1900424	09/10/2018		092118	139195	710.00	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011964910										
239611	1900424	09/12/2018		092118	139195	40.12	09/21/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3011991228										
						6,153.84				
53862 RUSTON,DELANEY/ MYDOC PRODUCTIONS LLC										
754496	1903169	09/21/2018		092818	139360	650.00	09/28/2018	INV	PD	BMS-SCREENAGERS
INVOICE:4278										
33860 RYLE HIGH SCHOOL										
754400		09/20/2018		092818	139361	561.36	09/28/2018	INV	PD	SUMMER BRIDGE PROGRAM FOOD EXP
INVOICE:092018										
49661 S&S WORLWIDE										
239525	1902508	09/06/2018		092118	139196	1,100.80	09/21/2018	INV	PD	GES-Supplies - Buus - 21C
INVOICE:10440639										
34260 SANITATION DISTRICT NO. 1										
754897		08/31/2018		092818	139362	2,639.00	09/28/2018	INV	PD	KES-MONTHLY BILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:083118										
754898		08/31/2018		092818	139362	113.54	09/28/2018	INV	PD	SES-MONTHLY BILL
INVOICE:08312018										
						2,752.54				
43706 ALFRED L. SCHILLER HDW										
238857	1900887	08/21/2018		092118	139197	11,455.20	08/29/2018	INV	PD	FM-inventory items for Keys-Mi
INVOICE:428041										
34520 SCHOLASTIC INC.										
239243	1902096	08/31/2018		092118	139199	39.22	09/21/2018	INV	PD	OES-CLASSROOM BOOKS
INVOICE:17680665										
239245	1901564	09/10/2018		092118	139198	1,089.00	09/21/2018	INV	PD	GES-Storyworks Jr - 3rd Grade
INVOICE:M6620693 9										
239564	1902071	09/04/2018		092118	139198	1,098.90	09/21/2018	INV	PD	CMS-SUBSCRIPTION-SPANISH-CRUM'
INVOICE:M6638087 4										
239244	1901991	08/24/2018		092118	139198	769.24	09/21/2018	INV	PD	RHS-Social Studies Classroom M
INVOICE:M6638441 3										
						2,996.36				
34580 SCHOOL HEALTH CORPORATION										
239247	1900367	07/19/2018		092118	139200	106.15	09/21/2018	INV	PD	TES-First Aide Room Supplies
INVOICE:3466553-00										
239246	1901634	09/05/2018		092118	139200	482.40	09/21/2018	INV	PD	RCHS-SCHOOL HEALTH
INVOICE:3482008-00										
238171	1901760	08/24/2018		092118	139200	417.79	09/21/2018	INV	PD	Clinic Supp- Barnes
INVOICE:3484121-00										
238858	1901761	08/24/2018		092118	139200	102.95	09/21/2018	INV	PD	South/mouse
INVOICE:3484249-00										
						1,109.29				
45937 SCHOOL MATE										
238172	1902153	09/05/2018		092118	139201	400.00	09/21/2018	INV	PD	ADDITIONAL AGENDAS
INVOICE:IN000504844										
48978 SCHOOL NURSE SUPPLY, INC										
754436	1902529	09/07/2018		092818	139363	404.20	09/28/2018	INV	PD	RHS-FMD Classroom Supplies
INVOICE:0699243-IN										
238860	1902159	08/29/2018		092118	139202	94.03	09/21/2018	INV	PD	CLINIC SUPPLIES-SCHMIDT
INVOICE:0699482-IN										
238859	1901523	08/28/2018		092118	139202	135.00	09/21/2018	INV	PD	Supplies - Stone
INVOICE:0699703-IN										
239657	1902507	09/07/2018		092818	139363	196.41	09/28/2018	INV	PD	RHS-Clinic Supplies
INVOICE:0699874-IN										
238173	1902326	09/05/2018		092118	139202	92.83	09/21/2018	INV	PD	Nurse school supplies
INVOICE:0700478-IN										
						922.47				
34690 SCHOOL SPECIALTY, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239248 INVOICE:204500528201	1900198	07/17/2018		092118	139204	1,200.00	09/21/2018	INV	PD	EES-STUDENT AGENDAS
239249 INVOICE:204500529023	1900198	07/18/2018		092118	139204	415.00	09/21/2018	INV	PD	EES-STUDENT AGENDAS
285378 INVOICE:204500542045	1900198	08/26/2018		092818	139364	54.00	09/28/2018	INV	PD	STUDENT AGENDAS-EES
754648 INVOICE:208121152290	1900662	08/08/2018		092818	139364	3,548.70	09/28/2018	INV	PD	EES-1ST GRADE ROUND TABLES
239250 INVOICE:208121406759	1901413	08/28/2018		092118	139203	126.68	09/21/2018	INV	PD	SES-Noble/shades
238174 INVOICE:208121438261	1901762	08/31/2018		092118	139203	478.38	09/21/2018	INV	PD	Various Chairs
239524 INVOICE:208121494593	1902471	09/07/2018		092118	139203	48.83	09/21/2018	INV	PD	GES-Supplies - Buus - 21C
						5,871.59				
52048 SECHREST GARAGE & CO (S)										
239269 INVOICE:4842	1900489	09/06/2018		092118	139205	225.00	09/21/2018	INV	PD	ANNUAL TOWING
46639 SECO ELECTRIC CO., INC.										
238092 INVOICE:42987	157219	08/30/2018		092118	139206	532.00	09/21/2018	INV	PD	RAJMS SECURITY CAMERA
238091 INVOICE:42990	158658	08/30/2018		092118	139206	254.00	09/21/2018	INV	PD	RCHS SECURITY MOBILES
						786.00				
35460 SHERWIN-WILLIAMS										
754503 INVOICE:0175-9		08/28/2018		092818	139365	58.99	09/28/2018	INV	PD	BCHS-PAINT
754502 INVOICE:4523-6		08/24/2018		092818	139365	51.89	09/28/2018	INV	PD	WRHS-PAINT
238093 INVOICE:9819-3	160832	08/20/2018		092118	139207	44.94	09/21/2018	INV	PD	WAREHOUSE PAINT
						155.82				
52825 SHRED IT USA , LLC (C)										
238861 INVOICE:8125372866	280990	08/15/2018		092118	139208	402.88	09/21/2018	INV	PD	SHREDDING SERVICE FOR THE YEAR
53543 SIGN BABY SIGN/CYNTHIA LONG										
238862 INVOICE:#SBS-0818	1901728	09/02/2018		092118	139209	9,543.00	09/21/2018	INV	PD	Interpreter/School Year
53774 MELISSA J SMITH										
239496 INVOICE:536524	1902922	09/13/2018		092118	139210	400.00	09/21/2018	INV	PD	STUSERV-Books by Missy Jenkins
53441 SMYRNA READY MIX LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238103 INVOICE:20066695	160171	08/10/2018		092118	139211	636.00	09/21/2018	INV	PD	CEMS SINK HOLE NEAR STORM DRAI
45181 SNAPPY TENTS INC										
238175 INVOICE:3657	1902149	09/11/2018		092118	139212	537.50	09/21/2018	INV	PD	chairs for ACT practice testin
53731 SNAPPY TOMATO PIZZA										
239252 INVOICE:090618	1902555	09/06/2018		092118	139213	178.86	09/21/2018	INV	PD	BES-Food For GOTR caregiver me
51933 SNT ED CONSULTING (I)										
239255 INVOICE:2018-117	1902567	09/10/2018		092118	139214	169.00	09/21/2018	INV	PD	CES-CONFERENCE - ADKINS
52335 SOLIANT HEALTH (C)										
238864 INVOICE:9875429	1902591	08/19/2018		092118	139215	1,716.00	09/21/2018	INV	PD	Soliant
238863 INVOICE:9890650	1902591	08/26/2018		092118	139215	2,145.00	09/21/2018	INV	PD	Soliant
238865 INVOICE:9902189	1902591	09/02/2018		092118	139215	2,145.00	09/21/2018	INV	PD	Soliant
239254 INVOICE:9924406	1902591	09/09/2018		092118	139215	1,716.00	09/21/2018	INV	PD	SPED-Soliant
						7,722.00				
48130 SARAH SOLOMON										
239523 INVOICE:081518	1901742	08/15/2018		092118	139216	1,200.00	09/21/2018	INV	PD	GES-Yoga Sessions - Club 21C
43284 SOLUTION TREE										
238866 INVOICE:S202762	1902104	09/06/2018		092118	139217	659.00	09/21/2018	INV	PD	Phoenix ACAG Registration + Bk
45387 SONOVA USA INC										
238665 INVOICE:5158165253	1902367	08/31/2018		092118	139218	762.99	09/21/2018	INV	PD	Fulmer/Roger 18
36190 SPECIALIZED PLUMBING PARTS										
238101 INVOICE:245569	158152	08/02/2018		092118	139219	225.12	09/21/2018	INV	PD	EES LOOST FAUCET FROM SINK
238098 INVOICE:246401	160269	08/23/2018		092118	139219	193.50	09/21/2018	INV	PD	EES WATER NEEDS ADJUSTING
238099 INVOICE:246412	160728	08/23/2018		092118	139219	207.48	09/21/2018	INV	PD	MES EYE SENOR NOT WORKING ON U
238102	159674	08/23/2018		092118	139219	247.30	09/21/2018	INV	PD	LBES TOILET WON'T FLUSH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:246413										
238100	160879	08/23/2018		092118	139219	63.69	09/21/2018	INV	PD	RHS KITCHEN SINK SPRAYER LEAKI
INVOICE:246414										
238094	161125	08/27/2018		092118	139219	134.38	09/21/2018	INV	PD	SES RESTROOM SINK KEEPS RUNNIN
INVOICE:246550										
238097	160393	08/27/2018		092118	139219	103.86	09/21/2018	INV	PD	SES TOLIET LEAKING
INVOICE:246551										
238096	161288	08/30/2018		092118	139219	13.98	09/21/2018	INV	PD	RHS SOMETHING STUCK IN TOILET
INVOICE:246728										
238095	161309	08/30/2018		092118	139219	262.00	09/21/2018	INV	PD	CEMS REPLACE LOWER SEAT VALVE
INVOICE:246756										
754505		09/04/2018		092818	139366	37.63	09/28/2018	INV	PD	GMS-RR REPAIR
INVOICE:246826										
754508		09/05/2018		092818	139366	38.70	09/28/2018	INV	PD	NHES-FAUCET REPAIR
INVOICE:246915										
754504		09/06/2018		092818	139366	15.01	09/28/2018	INV	PD	NPES-SINK CLOG
INVOICE:246983										
754506		09/07/2018		092818	139366	82.46	09/28/2018	INV	PD	GMS-FAUCET REPAIR
INVOICE:247032										
754507		09/07/2018		092818	139366	5.38	09/28/2018	INV	PD	OMS-FOUNTAIN REPAIR
INVOICE:247088										
						1,630.49				
51979 SPECTRUM BUSINESS										
238833	1900578	09/01/2018		092118	139220	145.98	09/21/2018	INV	PD	cable for 2 office for 12 mont
INVOICE:115551502090118										
238835	1900137	08/27/2018		092118	139220	25.95	09/21/2018	INV	PD	SPECTRUM
INVOICE:140860102082718										
238834	1901421	08/27/2018		092118	139220	25.94	09/21/2018	INV	PD	Monthly Cable Bill
INVOICE:145394702082718										
						197.87				
49049 SPRINT										
754878	1900149	09/15/2018		092818	139367	37.99	09/28/2018	INV	PD	CHS-Sprint for Football Team
INVOICE:770459810-129										
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
239616		09/04/2018		092118	139221	44.00	09/21/2018	INV	PD	MEDICAL EXAM
INVOICE:473672										
239620		09/04/2018		092118	139221	2,556.00	09/21/2018	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:473694										
239521		09/04/2018		092118	139221	251.00	09/21/2018	INV	PD	TRANS-DRUG SCREEN
INVOICE:473695										
239621		09/04/2018		092118	139221	2,040.00	09/21/2018	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:474267										
239522		09/04/2018		092118	139221	867.00	09/21/2018	INV	PD	TRANS/MAINT-DRUG SCREENS
INVOICE:474268										
						5,758.00				
51165 STAND ENERGY CORP										
239256		09/21/2018		092118	139222	3,697.08	09/21/2018	INV	PD	MTHLY BILLS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:092118										
36510 STANTON'S SHEET MUSIC INC.										
239257	1902575	09/06/2018		092118	139223	90.44	09/21/2018	INV	PD	GES-Supplies - Wilburn
INVOICE:1798681										
50265 STIGLER SUPPLY COMPANY										
754509		08/31/2018		092818	139368	166.00	09/28/2018	INV	PD	WRHS-BOTTLES
INVOICE:329526										
754438	1902414	08/31/2018		092818	139368	2,555.07	09/28/2018	INV	PD	WRH Stock Items, Quote #329953
INVOICE:329953										
239258	1902414	09/10/2018		092118	139224	3,478.50	09/21/2018	INV	PD	WRH Stock Items, Quote #329953
INVOICE:329953-1										
						6,199.57				
31930 STOERMER-ANDERSON, INC.										
238104	160489	08/23/2018		092118	139225	773.25	09/21/2018	INV	PD	BES NO AIR IN ROOM 205
INVOICE:0008832-IN										
51169 STRUCTURED CABLING INC.										
238836	1900640	08/27/2018		092118	139226	425.00	09/21/2018	INV	PD	repairs of RHS gym sound and i
INVOICE:18194										
36930 SUCCESS BY DESIGN INC.										
239697	1902289	08/31/2018		092818	139369	37.48	09/28/2018	INV	PD	BES-HOMEWORK WALL CHARTS FOR T
INVOICE:166630										
52714 SUMDOG INC (C)										
239251	1900950	07/20/2018		092118	139227	1,500.00	09/21/2018	INV	PD	CMS-ON LINE LICENSE
INVOICE:INV-8696										
50610 SUMMIT COMMUNICATIONS LLC										
239259	1901842	09/05/2018		092118	139229	120.00	09/21/2018	INV	PD	GMS-PRICED AND INSTALL (1) CAT
INVOICE:00880										
238837	1902008	09/05/2018		092118	139228	360.00	09/21/2018	INV	PD	data drops for ACE
INVOICE:00881										
239260	1901877	09/05/2018		092118	139229	180.00	09/21/2018	INV	PD	TES-Drop for SRO desk in offic
INVOICE:00882										
						660.00				
51452 SYSCO CINCINNATI LLC										
238888	1900193	08/02/2018		092018F	139007	822.24	09/21/2018	INV	PD	Food
INVOICE:119667293										
238953	1900193	08/07/2018		092018F	139007	840.70	09/21/2018	INV	PD	Food
INVOICE:119672673										
238923	1900193	08/07/2018		092018F	139007	3,979.70	09/21/2018	INV	PD	Food
INVOICE:119672676										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238927	1900193	08/07/2018		092018F	139007	2,507.28	09/21/2018	INV	PD	Food
INVOICE:119672677										
238934	1900193	08/07/2018		092018F	139007	800.63	09/21/2018	INV	PD	Food
INVOICE:119672678										
238885	1900193	08/07/2018		092018F	139007	1,755.31	09/21/2018	INV	PD	Food
INVOICE:119672679										
238895	1900193	08/07/2018		092018F	139007	1,225.77	09/21/2018	INV	PD	Food
INVOICE:119672680										
238903	1900193	08/07/2018		092018F	139007	856.94	09/21/2018	INV	PD	Food
INVOICE:119673092										
238882	1900193	08/07/2018		092018F	139007	1,286.35	09/21/2018	INV	PD	Food
INVOICE:119673093										
238957	1900193	08/08/2018		092018F	139007	1,814.90	09/21/2018	INV	PD	Food
INVOICE:119673094										
238949	1900193	08/07/2018		092018F	139007	1,383.05	09/21/2018	INV	PD	Food
INVOICE:119673095										
238943	1900193	08/07/2018		092018F	139007	1,950.48	09/21/2018	INV	PD	Food
INVOICE:119673123										
238907	1900193	08/07/2018		092018F	139007	3,611.45	09/21/2018	INV	PD	Food
INVOICE:119673125										
238931	1900193	08/07/2018		092018F	139007	2,152.60	09/21/2018	INV	PD	Food
INVOICE:119673127										
238910	1900193	08/08/2018		092018F	139007	3,292.08	09/21/2018	INV	PD	Food
INVOICE:119674262										
238889	1900193	08/14/2018		092018F	139007	619.84	09/21/2018	INV	PD	Food
INVOICE:119680219										
238954	1900193	08/14/2018		092018F	139007	976.12	09/21/2018	INV	PD	Food
INVOICE:119680220										
238918	1900193	08/14/2018		092018F	139007	1,054.86	09/21/2018	INV	PD	Food
INVOICE:119680221										
238928	1900193	08/14/2018		092018F	139007	145.84	09/21/2018	INV	PD	Food
INVOICE:119680223										
238896	1900193	08/14/2018		092018F	139007	1,110.47	09/21/2018	INV	PD	Food
INVOICE:119680224										
238921	1900193	08/14/2018		092018F	139007	1,107.38	09/21/2018	INV	PD	Food
INVOICE:119680631										
238900	1900193	08/14/2018		092018F	139007	2,540.73	09/21/2018	INV	PD	Food
INVOICE:119680632										
238904	1900193	08/14/2018		092018F	139007	2,040.67	09/21/2018	INV	PD	Food
INVOICE:119680633										
238958	1900193	08/14/2018		092018F	139007	1,672.31	09/21/2018	INV	PD	Food
INVOICE:119680634										
238950	1900193	08/14/2018		092018F	139007	329.43	09/21/2018	INV	PD	Food
INVOICE:119680635										
238879	1900193	08/14/2018		092018F	139007	2,183.15	09/21/2018	INV	PD	Food
INVOICE:119680636										
238940	1900193	08/14/2018		092018F	139007	1,811.84	09/21/2018	INV	PD	Food
INVOICE:119680658										
238892	1900193	08/14/2018		092018F	139007	1,198.10	09/21/2018	INV	PD	Food
INVOICE:119680659										
238946	1900193	08/14/2018		092018F	139007	1,447.62	09/21/2018	INV	PD	Food
INVOICE:119680660										
238937	1900193	08/14/2018		092018F	139007	3,872.43	09/21/2018	INV	PD	Food
INVOICE:119680662										
238914	1900193	08/14/2018		092018F	139007	1,801.13	09/21/2018	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:119680665										
238915	1900193	08/15/2018		092018F	139007	127.48	09/21/2018	INV	PD	Food
INVOICE:119681623										
238911	1900193	08/15/2018		092018F	139007	908.20	09/21/2018	INV	PD	Food
INVOICE:119681809										
238899	1900193	08/16/2018		092018F	139007	20.89	09/21/2018	INV	PD	Food
INVOICE:119683214										
238890	1900193	08/21/2018		092018F	139007	1,218.31	09/21/2018	INV	PD	Food
INVOICE:119687945										
238955	1900193	08/21/2018		092018F	139007	331.85	09/21/2018	INV	PD	Food
INVOICE:119687946										
238919	1900193	08/21/2018		092018F	139007	1,211.99	09/21/2018	INV	PD	Food
INVOICE:119687947										
238924	1900193	08/21/2018		092018F	139007	474.57	09/21/2018	INV	PD	Food
INVOICE:119687949										
238925	1900193	08/21/2018		092018F	139007	559.86	09/21/2018	INV	PD	Food
INVOICE:119687950										
238929	1900193	08/21/2018		092018F	139007	1,909.20	09/21/2018	INV	PD	Food
INVOICE:119687951										
238935	1900193	08/21/2018		092018F	139007	1,231.72	09/21/2018	INV	PD	Food
INVOICE:119687952										
238886	1900193	08/21/2018		092018F	139007	765.92	09/21/2018	INV	PD	Food
INVOICE:119687953										
238897	1900193	08/21/2018		092018F	139007	992.82	09/21/2018	INV	PD	Food
INVOICE:119687954										
238922	1900193	08/21/2018		092018F	139007	1,134.18	09/21/2018	INV	PD	Food
INVOICE:119688333										
238901	1900193	08/21/2018		092018F	139007	2,808.98	09/21/2018	INV	PD	Food
INVOICE:119688334										
238905	1900193	08/21/2018		092018F	139007	1,206.98	09/21/2018	INV	PD	Food
INVOICE:119688335										
238883	1900193	08/21/2018		092018F	139007	739.28	09/21/2018	INV	PD	Food
INVOICE:119688336										
238959	1900193	08/21/2018		092018F	139007	491.98	09/21/2018	INV	PD	Food
INVOICE:119688337										
238960	1900193	08/21/2018		092018F	139007	20.89	09/21/2018	INV	PD	Food
INVOICE:119688338										
238951	1900193	08/21/2018		092018F	139007	1,557.01	09/21/2018	INV	PD	Food
INVOICE:119688339										
238880	1900193	08/21/2018		092018F	139007	557.22	09/21/2018	INV	PD	Food
INVOICE:119688340										
238941	1900193	08/21/2018		092018F	139007	5,441.19	09/21/2018	INV	PD	Food
INVOICE:119688363										
238944	1900193	08/21/2018		092018F	139007	531.81	09/21/2018	INV	PD	Food
INVOICE:119688364										
238893	1900193	08/21/2018		092018F	139007	488.95	09/21/2018	INV	PD	Food
INVOICE:119688365										
238947	1900193	08/21/2018		092018F	139007	1,062.15	09/21/2018	INV	PD	Food
INVOICE:119688366										
238908	1900193	08/21/2018		092018F	139007	1,275.59	09/21/2018	INV	PD	Food
INVOICE:119688368										
238938	1900193	08/21/2018		092018F	139007	2,257.61	09/21/2018	INV	PD	Food
INVOICE:119688369										
238932	1900193	08/21/2018		092018F	139007	776.50	09/21/2018	INV	PD	Food
INVOICE:119688371										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238916 INVOICE:119688372	1900193	08/21/2018		092018F	139007	3,909.73	09/21/2018	INV	PD	Food
238912 INVOICE:119689516	1900193	08/22/2018		092018F	139007	1,320.95	09/21/2018	INV	PD	Food
238891 INVOICE:119695747	1900193	08/28/2018		092018F	139007	1,659.35	09/21/2018	INV	PD	Food
238956 INVOICE:119695748	1900193	08/28/2018		092018F	139007	587.77	09/21/2018	INV	PD	Food
238920 INVOICE:119695749	1900193	08/28/2018		092018F	139007	870.74	09/21/2018	INV	PD	Food
238926 INVOICE:119695751	1900193	08/28/2018		092018F	139007	535.31	09/21/2018	INV	PD	Food
238930 INVOICE:119695752	1900193	08/28/2018		092018F	139007	1,682.53	09/21/2018	INV	PD	Food
238936 INVOICE:119695753	1900193	08/28/2018		092018F	139007	2,211.59	09/21/2018	INV	PD	Food
238887 INVOICE:119695754	1900193	08/28/2018		092018F	139007	838.60	09/21/2018	INV	PD	Food
238898 INVOICE:119695755	1900193	08/28/2018		092018F	139007	757.69	09/21/2018	INV	PD	Food
238913 INVOICE:119695762	1900193	08/28/2018		092018F	139007	1,098.97	09/21/2018	INV	PD	Food
238902 INVOICE:119696137	1900193	08/28/2018		092018F	139007	2,986.25	09/21/2018	INV	PD	Food
238906 INVOICE:119696138	1900193	08/28/2018		092018F	139007	795.36	09/21/2018	INV	PD	Food
238884 INVOICE:119696139	1900193	08/28/2018		092018F	139007	909.29	09/21/2018	INV	PD	Food
238961 INVOICE:119696140	1900193	08/28/2018		092018F	139007	775.02	09/21/2018	INV	PD	Food
238952 INVOICE:119696141	1900193	08/28/2018		092018F	139007	1,536.52	09/21/2018	INV	PD	Food
238881 INVOICE:119696142	1900193	08/28/2018		092018F	139007	841.18	09/21/2018	INV	PD	Food
238942 INVOICE:119696167	1900193	08/28/2018		092018F	139007	1,636.41	09/21/2018	INV	PD	Food
238945 INVOICE:119696168	1900193	08/28/2018		092018F	139007	1,374.36	09/21/2018	INV	PD	Food
238894 INVOICE:119696169	1900193	08/28/2018		092018F	139007	995.25	09/21/2018	INV	PD	Food
238948 INVOICE:119696170	1900193	08/28/2018		092018F	139007	1,603.18	09/21/2018	INV	PD	Food
238909 INVOICE:119696173	1900193	08/28/2017		092018F	139007	2,752.48	09/21/2018	INV	PD	Food
238939 INVOICE:119696174	1900193	08/28/2018		092018F	139007	2,403.05	09/21/2018	INV	PD	Food
238917 INVOICE:119696270	1900193	08/28/2018		092018F	139007	2,851.46	09/21/2018	INV	PD	Food
238933 INVOICE:119696271	1900193	08/28/2018		092018F	139007	1,776.58	09/21/2018	INV	PD	Food
						121,004.15				

48593 TEACHER CREATED RESOURCES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239499	1901231	09/04/2018		092118	139230	35.91	09/21/2018	INV	PD	YES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6029928										
37740 TEACHER'S DISCOVERY										
239263	1901949	08/27/2018		092118	139231	134.37	09/21/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:130911										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
239262	1902290	09/05/2018		092118	139232	1,088.25	09/21/2018	INV	PD	BES-STUDENT INTERACTIVE NOTEBO
INVOICE:INV46433										
53077 CALCULUS INC										
238838	1901352	08/31/2018		092118	139233	2,962.50	09/21/2018	INV	PD	Tenmarks Licenses ESS
INVOICE:14156										
44539 THERAPY SHOPPE INC										
239526	1902793	09/12/2018		092118	139234	242.69	09/21/2018	INV	PD	SPED-McCloud/supplies
INVOICE:331330										
53100 THINK SOCIAL PUBLISHING, INC.										
239253	1902223	08/28/2018		092118	139235	315.55	09/21/2018	INV	PD	STUSER-mental health supplies
INVOICE:108077										
754437	1902417	09/06/2018		092818	139370	59.83	09/28/2018	INV	PD	YES-THINK SOCIAL BOOKS
INVOICE:109299										
						375.38				
52694 THOMAS CONTROL SERVICE, LLC (I)										
754514		08/27/2018		092818	139371	1,175.00	09/28/2018	INV	PD	RHS-FAN SERVICE
INVOICE:1822										
754513		08/27/2018		092818	139371	500.00	09/28/2018	INV	PD	LES-SERVICE
INVOICE:1823										
754512		08/27/2018		092818	139371	1,500.00	09/28/2018	INV	PD	RCHS-SERVICE
INVOICE:1824										
754511		08/27/2018		092818	139371	750.00	09/28/2018	INV	PD	MAINT-SERVICE
INVOICE:1825										
754510		08/27/2018		092818	139371	625.00	09/28/2018	INV	PD	MAINT-REPLACE AX JACE
INVOICE:1826										
						4,550.00				
53596 TIERNEY BROTHERS,INC										
239266	1901885	08/21/2018		092118	139236	2,559.00	09/21/2018	INV	PD	OMS-ClassVR Headset Kit
INVOICE:777083										
239265	1901885	08/31/2018		092118	139237	279.00	09/21/2018	INV	PD	OMS-ClassVR Headset Kit
INVOICE:778358										
239264	1902434	09/04/2018		092118	139237	1,080.00	09/21/2018	INV	PD	SES-GoGuardian renew license(1
INVOICE:778431										
						3,918.00				
35065 TOBII DYNAVOX LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239500	1902696	09/12/2018		092118	139238	99.00	09/21/2018	INV	PD	OES-BOARDMAKER ONLINE PROG TO
INVOICE:INV00105622										
45627 TOSHIBA BUSINESS SOLUTIONS										
239617	1901073	09/07/2018		092118	139239	780.00	09/21/2018	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
INVOICE:14792104										
50179 TOTAL ID SOLUTIONS										
754649	1901212	08/01/2018		092818	139372	1,159.00	09/28/2018	INV	PD	BCHS-L. Wyatt-SBDM
INVOICE:34679										
238841	1902509	09/05/2018		092118	139240	303.00	09/21/2018	INV	PD	L. Wyatt-SBDM
INVOICE:34947										
						1,462.00				
7700 TRANE COMPANY										
238107	160671	08/24/2018		092118	139241	182.95	09/21/2018	INV	PD	GMS NEW FLOW SWITCH CHILLER
INVOICE:4901721										
238106	160841	08/24/2018		092118	139241	88.66	09/21/2018	INV	PD	FES HEATER WON'T SHUT OFF
INVOICE:4902669										
238105	160671	08/29/2018		092118	139241	55.02	09/21/2018	INV	PD	GMS NEED NEW FLOW SWITCHES CHI
INVOICE:4926467										
754516		09/04/2018		092818	139373	857.51	09/28/2018	INV	PD	MES-CONDENSOR MOTOR
INVOICE:4956170										
754515		09/05/2018		092818	139373	135.62	09/28/2018	INV	PD	BES-AC SERVICE
INVOICE:4962292										
						1,319.76				
44569 TRI-STATE BUILDINGS, INC.										
238842	1900585	09/04/2018		092118	139242	5,650.00	09/21/2018	INV	PD	mobile leases for 18-19
INVOICE:BCSS02										
51147 TUMBLEBOOK LIBRARY										
239270	1902816	09/12/2018		092118	139243	250.00	09/21/2018	INV	PD	EES-TUMBLEBOOKS
INVOICE:90530										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
238843		09/01/2018		092118	139244	15,238.89	09/21/2018	INV	PD	APPLICATION HOSTING FEE 10/1/1
INVOICE:045-235676										
50647 U-LINE SUPPLIES										
238176	1902371	08/30/2018		092118	139245	728.17	09/21/2018	INV	PD	CROWD CONTROL
INVOICE:100785913										
40480 UNITED PARCEL SERVICE										
238845	1902181	09/01/2018		092118	139247	23.14	09/21/2018	INV	PD	Blanket PO shipping 2018-2019
INVOICE:000030558X358										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754650 INVOICE:000030558X378	1902181	09/15/2018		092818	139374	15.81	09/28/2018	INV	PD	TES-Blanket PO shipping 2018-2
754651 INVOICE:000037231E378	1900013	09/15/2018		092818	139374	7.40	09/28/2018	INV	PD	OES-UPS BLANKET PO FOR 18-19
239272 INVOICE:000037232X368	1900504	09/08/2018		092118	139246	30.61	09/21/2018	INV	PD	LES-SHIPPING OF CHROMEBOOKS TO
						76.96				
47920 UNITED RENTALS, INC										
239501 INVOICE:160739254-001	1902158	08/29/2018		092118	139248	280.06	09/21/2018	INV	PD	MAINT-Inspection and any repai
53501 UNIVERSITY OF OREGON										
239271 INVOICE:91118	1902730	09/11/2018		092118	139249	119.97	09/21/2018	INV	PD	LES-EASYCBM
48389 US BANK										
754880 INVOICE:364734046	1900132	09/15/2018		092818	139377	392.00	09/28/2018	INV	PD	GMS-COPIER LEASE 2 MACHINES -
238844 INVOICE:365281872	1900398	08/27/2018		092118	139250	726.43	09/21/2018	INV	PD	COPIER LEASE
239273 INVOICE:366111755	1900160	09/06/2018		092118	139251	1,525.29	09/21/2018	INV	PD	RCHS-US BANK
239275 INVOICE:366111821	1900399	09/06/2018		092118	139253	717.84	09/21/2018	INV	PD	SES-Copier lease(8800)
239274 INVOICE:366111904	1900471	09/06/2018		092118	139252	802.38	09/21/2018	INV	PD	YES-COPIER RENTAL AGREEMENT
754401 INVOICE:366168441	1900500	09/06/2018		092818	139375	871.81	09/28/2018	INV	PD	EES-WALTZ BUSINESS SOLUTIONS C
239592 INVOICE:366169423	1900863	09/06/2018		092118	139254	1,503.70	09/21/2018	INV	PD	GES-5TH YR LSE OF 5YR COPIER L
239612 INVOICE:366170066	1900015	09/06/2018		092118	139255	2,007.34	09/21/2018	INV	PD	OES-COPIER LEASE FROM WALTZ
239618 INVOICE:366220655	1900161	09/07/2018		092118	139256	1,002.33	09/21/2018	INV	PD	FES-COPIER LEASE
239619 INVOICE:366347276	1900785	09/10/2018		092118	139257	826.41	09/21/2018	INV	PD	LES-LEASE FOR MILLENNIUM COPIE
754879 INVOICE:366881381	1900153	09/19/2018		092818	139376	831.95	09/28/2018	INV	PD	MES-COPIER LEASE
						11,207.48				
48326 US BANK NATIONAL ASSOC										
239186 INVOICE:365885110	1900570	09/04/2018		092118	139259	3,266.72	09/21/2018	INV	PD	BCHS-SCHOOL COPIER LEASE
239185 INVOICE:365887033	1900571	09/04/2018		092118	139258	271.38	09/21/2018	INV	PD	BCHS-GUIDANCE COPIER LEASE
						3,538.10				
40880 VALLEY JANITOR SUPPLY										
239276	1901498	08/15/2018		092118	139260	40.39	09/21/2018	INV	PD	EES-MOP HEADS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:161270										
238108	159271	08/21/2018		092118	139260	29.06	09/21/2018	INV	PD	GMS CAT SQUEEGEE REPLACED
INVOICE:161537										
						69.45				
53762 VAN SANT ENTERPRISES INC										
239277	1902179	08/29/2018		092118	139261	1,005.25	09/21/2018	INV	PD	ACE-Student projects
INVOICE:160666										
32801 VERITIV										
239278	1901994	08/27/2018		092118	139262	1,335.00	09/21/2018	INV	PD	CES-SUPPLIES/PAPER
INVOICE:060-84014325										
43823 VERIZON WIRELESS										
754899	1900053	09/12/2018		092818	139378	51.40	09/28/2018	INV	PD	GMS-VERIZON WIRELESS
INVOICE:9814540046										
754900	1900130	09/12/2018		092818	139378	87.92	09/28/2018	INV	PD	RCHS-VERIZON
INVOICE:9814540046A										
						139.32				
41520 WAL-MART										
239279	1902576	09/10/2018		092118	139263	511.35	09/21/2018	INV	PD	MES-classroom supplies
INVOICE:010886										
239502	1902598	09/11/2018		092118	139267	264.09	09/21/2018	INV	PD	BMS-CRICUT
INVOICE:011107										
239503	1902706	09/11/2018		092118	139268	1,399.60	09/21/2018	INV	PD	BMS-WIRELESS PRESENTERS FOR TE
INVOICE:011107A										
239284	1901670	09/12/2018		092118	139266	43.31	09/21/2018	INV	PD	CEMS-Supplies for YSC
INVOICE:012206										
239280	1902576	09/13/2018		092118	139263	151.15	09/21/2018	INV	PD	MES-classroom supplies
INVOICE:013229										
239283	1901527	08/14/2018		092118	139263	789.19	09/21/2018	INV	PD	CES-STUDENTS NEEDS
INVOICE:014209										
239659	1902757	09/14/2018		092818	139379	94.56	09/28/2018	INV	PD	ACE-student supplies
INVOICE:014957										
239282	1901527	08/15/2018		092118	139263	365.05	09/21/2018	INV	PD	CES-STUDENTS NEEDS
INVOICE:015444										
239281	1901527	08/15/2018		092118	139263	322.85	09/21/2018	INV	PD	CES-STUDENTS NEEDS
INVOICE:015735										
754994	1901823	08/28/2018		092818	139380	466.40	09/28/2018	INV	PD	OMS-stools for library
INVOICE:028096										
238848	1902391	08/30/2018		092118	139265	137.78	09/21/2018	INV	PD	Supplies for September Relativ
INVOICE:031803										
238847	1902291	09/05/2018		092118	139264	167.96	09/21/2018	INV	PD	Parent/Child Craft Club suppli
INVOICE:090518										
						4,713.29				
41620 WALTZ BUSINESS SYSTEMS										
238177	1902475	09/05/2018		092118	139269	207.75	09/21/2018	INV	PD	Staples - C Mosser
INVOICE:471384										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754901 INVOICE:472511	1900439	09/20/2018		092818	139381	250.33	09/28/2018	INV	PD	KES-BLANKET PO FOR WALTZ COPIE
						458.08				
41650 WARD'S NATURAL SCIENCE										
238178 INVOICE:8083567580	1901538	09/04/2018		092118	139270	75.12	09/21/2018	INV	PD	MUELLER -GENERAL CLASSROOM SUP
53537 WATCON INC										
238849 INVOICE:25673	1900226	09/05/2018		092118	139271	1,048.67	09/21/2018	INV	PD	Water Cooling Tower/Hydronic S
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
239285 INVOICE:101083013	1900396	09/08/2018		092118	139272	1,591.00	09/21/2018	INV	PD	RHS-2018-2019 Copy Machines Le
41930 WERT MUSIC CO.										
239286 INVOICE:56002	1902209	09/12/2018		092118	139273	38.00	09/21/2018	INV	PD	NPES-classroom supplies Brad D
41970 WEST MUSIC COMPANY										
238851 INVOICE:SI1639505	1901500	08/13/2018		092118	139274	189.90	09/21/2018	INV	PD	Supplies - Wilburn
238850 INVOICE:SI1647437	1901500	08/28/2018		092118	139274	270.00	09/21/2018	INV	PD	Supplies - Wilburn
239660 INVOICE:SI1652997	1902599	09/06/2018		092818	139382	1,580.50	09/28/2018	INV	PD	CES-INSTRUMENTS/BOOK/ZERHUSEN
						2,040.40				
42030 WESTERN PSYCHOLOGICAL SERVICES										
238852 INVOICE:WPS-226575	1902072	08/24/2018		092118	139275	132.00	09/21/2018	INV	PD	Preschool/Arizona
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
239595 INVOICE:INV00899491	1900478	09/10/2018		092118	139276	119.25	09/21/2018	INV	PD	BUS REPAIR PARTS
47053 WHY TRY INC										
238853 INVOICE:28924	1902157	08/27/2018		092118	139277	599.00	09/21/2018	INV	PD	Gormally/Training 9/4
42340 WINSTEL CONTROLS										
754517 INVOICE:880413		09/05/2018		092818	139383	2,313.45	09/28/2018	INV	PD	SES-FILTER SYSTEM
53199 WOODCRAFT SUPPLY LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238854	1902176	09/04/2018		092118	139278	735.95	09/21/2018	INV	PD	Student Projects
INVOICE:281593										
53492 YEGROS EDUCATIONAL LLC										
239110	1902554	09/04/2018		092118	139279	85.00	09/13/2018	INV	PD	RHS-Site License Renewal
INVOICE:090418										
42840 ZEECRAFT TECH.										
239287	1902393	09/04/2018		092118	139280	650.00	09/21/2018	INV	PD	BMS-ACADEMIC TEAM BUZZER SYSTE
INVOICE:37281										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
238855	289634	08/31/2018		092118	139281	9,000.00	09/21/2018	INV	PD	retro commissioning for MES
INVOICE:18-242-2										
						9,000.00				

1,866 INVOICES	1,522,275.58

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