DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
754581		09/11/2018		101218		24.60	10/12/2018	INV	APP	IA-SWITCH PLATE
INVOICE:671562										
53782 A WIRED FAMILY LLC/STEPHEN J SMITH										
232973	289729	05/31/2018		101218		650.00	06/22/2018	INV	APP	YMH SUMMIT PRESENTATIONS
INVOICE:053118										
270 A-1 ELECTRIC MOTOR SERVICE										
754772	161944	09/13/2018		101218		121.04	10/12/2018	INV	APP	NHES-CHECK EXHAUST FANS
INVOICE:10718										
754773		09/17/2018		101218		554.48	10/12/2018	INV	APP	OMS-PUMP REPAIR
INVOICE:10863										
754774	162251	09/19/2018		101218		270.04	10/12/2018	INV	APP	NPES- CHECK EXHAUST FANS
INVOICE:10965										
755242	162269	09/20/2018		101218		364.46	10/12/2018	INV	APP	CEMS-COMPRESSOR
INVOICE:11043										
755241		09/24/2018		101218		48.20	10/12/2018	INV	APP	CEMS-BELTS/BEARINGS
INVOICE:11173										
755467	1903048	09/27/2018		101218		843.76	10/12/2018	INV	APP	OES-Pump for Hot Water System-
INVOICE:11312										
						2,201.98				
51446 THE ACADEMIC EDGE INC										
754652	1902610	09/06/2018		101218		6,100.00	10/12/2018	INV	APP	CEMS-sUPPL HELP- LANHAM
INVOICE:14-6982										
755632	1901056	09/18/2018		101218		7,125.00	09/28/2018	INV	APP	Reading Plus Renewal-NHES
INVOICE:14-7008										
						13,225.00				
53845 ACCESS AUDIO INC										
754518	1903020	09/18/2018		101218		1,450.00	10/12/2018	INV	APP	OMS-Large Scale Projector
INVOICE:1025										
49463 ACE HARDWARE										
754574		09/11/2018		101218		21.98	10/12/2018	INV	APP	HARDWARE MAINTENANCE - CMS
INVOICE:21536/1A										
754575		09/11/2018		101218		5.49	10/12/2018	INV	APP	CEMS-FOUNTAIN REPAIR
INVOICE:21550/1										
755071	160164	09/19/2018		101218		8.14	10/12/2018	INV	APP	RCHS-WATER PIT
INVOICE:21621/1										
755244		09/24/2018		101218		9.28	10/12/2018	INV	APP	BES-CEILING REPAIR
INVOICE:21668/1										
755245		09/24/2018		101218		40.36	10/12/2018	INV	APP	NPES-SINK REPAIR
INVOICE:21669/1										
755243		09/24/2018		101218		6.99	10/12/2018	INV	APP	OMS-TILE
INVOICE:21670/1										
755893		09/25/2018		101218		4.99	10/12/2018	INV	APP	CEMS-WATERLINE LEAK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:21681/1										
755892		09/27/2018		101218		32.67	10/12/2018	INV	APP	BES-INSTALL PLEXIGLASS
INVOICE:21696/1										
755072	162205	09/18/2018		101218		26.98	10/12/2018	INV	APP	OES-SINK REPAIR
INVOICE:24968/1										
755891		09/27/2018		101218		34.95	10/12/2018	INV	APP	GMS-WINDOW SEALANT
INVOICE:25045/1										
755890		09/28/2018		101218		5.99	10/12/2018	INV	APP	OMS-DISHWASHER/SINK LEAKS
INVOICE:25061/1										
						197.82				
48933 ACP DIRECT										
754519	1902695	09/11/2018		101218		765.85	10/12/2018	INV	APP	CES-TECHNOLOGY/HEADPHONES/HUFF
INVOICE:0220864										
740 ADAMS, STEPNER, WOLTERMANN &										
754726		09/07/2018		101218		6,281.00	10/12/2018	INV	APP	FEES/EXPENSES
INVOICE:248811										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
754775	160215	08/07/2018		101218		480.00	10/12/2018	INV	APP	GES-CHILLER SERVICE
INVOICE:2203										
754576		09/11/2018		101218		925.00	10/12/2018	INV	APP	EES-CHILLERS SERVICE
INVOICE:2263										
754578		09/11/2018		101218		1,627.93	10/12/2018	INV	APP	OMS-CHILLER SERVICE
INVOICE:2272										
754577		09/11/2018		101218		2,132.46	10/12/2018	INV	APP	RCHS-HVAC REPAIR
INVOICE:2277										
754580		09/12/2018		101218		490.00	10/12/2018	INV	APP	CES-CHILLER SERVICE
INVOICE:2285										
754579		09/12/2018		101218		490.00	10/12/2018	INV	APP	OMS-CHILLER SERVICE
INVOICE:2286										
755485		09/25/2018		101218		2,498.92	10/12/2018	INV	APP	BCHS-CHILLER SERVICE
INVOICE:2297										
755486		09/25/2018		101218		310.00	10/12/2018	INV	APP	BCHS-SERVICE COMPRESSOR
INVOICE:2298										
755487		09/25/2018		101218		225.00	10/12/2018	INV	APP	SES-SERVICE CHILLER
INVOICE:2299										
						9,179.31				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
754653	1900788	09/14/2018		101218		2,979.74	10/12/2018	INV	APP	Interpreting Services for the
INVOICE:235084										
755269	1903291	09/28/2018		101218		2,784.17	10/12/2018	INV	APP	Interpreting Services for Dist
INVOICE:237538										
285379	1900788	09/17/2018		101218		469.35	10/12/2018	INV	APP	Interpreting Services for the
INVOICE:T6652										
						6,233.26				
49555 ALISA ALCOCK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755948 INVOICE:092818		09/28/2018		101218E		61.92	10/12/2018	INV	APP	MILEAGE/SEPT
52767 ALPINE VALLEY WATER INC (S)										
755745 INVOICE:0099220	1900403	09/30/2018		101218		154.50	10/12/2018	INV	APP	WATER-CMS
47952 AMDI										
754520 INVOICE:T32701	1902638	09/12/2018		101218		327.45	10/12/2018	INV	APP	ANNEX-South/Case
1460 AMERICAN BUS & ACCESSORIES,INC										
755194 INVOICE:204812	1900404	09/24/2018		101218		677.16	10/12/2018	INV	APP	BUS REPAIR PARTS
755192 INVOICE:204813	1900404	09/24/2018		101218		97.82	10/12/2018	INV	APP	BUS REPAIR PARTS
755195 INVOICE:204814	1900404	09/24/2018		101218		219.99	10/12/2018	INV	APP	BUS REPAIR PARTS
755193 INVOICE:204817	1900404	09/24/2018		101218		22.10	10/12/2018	INV	APP	BUS REPAIR PARTS
756074 INVOICE:205037	1900404	09/30/2018		101218		931.50	10/12/2018	INV	APP	BUS REPAIR PARTS
756073 INVOICE:205047	1900404	09/30/2018		101218		1,264.64	10/12/2018	INV	APP	BUS REPAIR PARTS
						3,213.21				
44299 AMMON NURSERY (S-CORP)										
755851 INVOICE:14861100	1900923	08/27/2018		101218		112.00	10/12/2018	INV	APP	Landscaping items for campus -
755852 INVOICE:14866500	1900923	08/28/2018		101218		194.50	10/12/2018	INV	APP	Landscaping items for campus -
755853 INVOICE:14880700	1900923	09/05/2018		101218		194.50	10/12/2018	INV	APP	Landscaping items for campus -
755854 INVOICE:14885600	1902267	09/12/2018		101218		348.00	10/12/2018	INV	APP	OMS-Landscaping Supplies - 12
						849.00				
2280 APPLE COMPUTER INC.										
755923 INVOICE:6753706605	1902443	08/31/2018		101218		429.00	10/12/2018	INV	APP	IPAD-RANDY POE
754521 INVOICE:6754438611	1902456	09/05/2018		101218		1,596.00	10/12/2018	INV	APP	LSS-I-Pads for Classroom Obser
754523 INVOICE:6755799673	1902611	09/14/2018		101218		399.00	10/12/2018	INV	APP	SPED-South/iPad
755802 INVOICE:6755887916	1902924	09/14/2018		101218		80.00	10/12/2018	INV	APP	SPED-Summe/VVP
754522 INVOICE:6755909063	1902733	09/15/2018		101218		399.00	10/12/2018	INV	APP	SPED-South/iPad
755552 INVOICE:6756330203	1902856	09/19/2018		101218		399.00	10/12/2018	INV	APP	SPED-South/iPad

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756111 INVOICE:6757598539	1902857	09/19/2018		101218		199.80	10/12/2018	INV	APP	LSS-I-pad cases
755926 INVOICE:6758303609	1901299	09/21/2018		101218		1,049.00	10/12/2018	INV	APP	BCHS-L. Wyatt-KETS
755925 INVOICE:6758376623	1901299	09/21/2018		101218		1,049.00	10/12/2018	INV	APP	BCHS-L. Wyatt-KETS
755924 INVOICE:6759221682	1901299	09/24/2018		101218		2,098.00	10/12/2018	INV	APP	BCHS-L. Wyatt-KETS
						7,697.80				
50996 BECKY ARAGON										
755391 INVOICE:092718		09/28/2018		101218E		50.23	10/12/2018	INV	APP	MILEAGE/SEPT
2330 ARAMARK UNIFORM SERVICES										
754838 INVOICE:21065338	1901463	08/15/2018		101218		269.60	10/12/2018	INV	APP	23 pair of jeans for Maintenan
754839 INVOICE:21139182	1901463	09/22/2018		101218		-54.00	10/12/2018	CRM	APP	23 pair of jeans for Maintenan
						215.60				
53844 MARILYNN ARNOLD										
754542 INVOICE:1	1902451	09/19/2018		101218		200.00	10/12/2018	INV	APP	BES-Presenter for R30 meeting
44109 BAILEY CERAMIC SUPPLY										
755862 INVOICE:0387107-IN	1903031	09/20/2018		101218		288.00	10/12/2018	INV	APP	slab roller for Art classes-NP
52636 TONI BAKER										
755344 INVOICE:090518		09/06/2018		101218E		22.36	10/12/2018	INV	APP	MILEAGE-SEPT
52223 ERIC BALL										
755357 INVOICE:091218		09/14/2018		101218E		57.02	10/12/2018	INV	APP	KASHRM
3360 BARNES & NOBLE INC										
754841 INVOICE:3723375	1902457	09/12/2018		101218		330.80	10/12/2018	INV	APP	NPES-supplemental books for cl
755367 INVOICE:3723485	1902531	09/12/2018		101218		139.72	10/12/2018	INV	APP	JMS-teacher resources
754842 INVOICE:3724157	1902612	09/13/2018		101218		37.52	10/12/2018	INV	APP	YES-BOOKS
755952 INVOICE:3727061	1902532	09/19/2018		101218		766.80	10/12/2018	INV	APP	CMS-6TH GRADE ELA BOOKS-J. BRO
754840 INVOICE:4122	1902826	09/28/2018		101218		14.40	10/12/2018	INV	APP	book(14.40)-SES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,289.24				
52454 BARNES, DENNIG & CO LLC (P)										
756053 INVOICE:192335		09/30/2018		101218		5,000.00	10/12/2018	INV	APP	WORK ON AUDIT-17-18
48286 ROBERT BARRIX										
754817 INVOICE:091718		09/17/2018		101218E		35.00	10/12/2018	INV	APP	CDL
3410 BAVARIAN WASTE SERVICES										
756050 INVOICE:156981	1900987	09/30/2018		101218		421.00	10/12/2018	INV	APP	roll off dumpster at Warehouse
46962 JEREMY BEDEL										
755392 INVOICE:092718		09/27/2018		101218E		50.00	10/12/2018	INV	APP	HVAC LICENSE
46545 BEECHWOOD BOARD OF EDUCATION										
754906 INVOICE:092418	1902635	09/24/2018		101218		175.00	10/12/2018	INV	APP	KSBA REGIONAL MEETING REG.
754907 INVOICE:09242018	1902800	09/24/2018		101218		70.00	10/12/2018	INV	APP	KSBA REGIONAL MTG
						245.00				
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
755803 INVOICE:356104	1902958	09/24/2018		101218		4,840.00	10/12/2018	INV	APP	KES-KINDERGARTEN SMALL GROUP C
755855 INVOICE:356276	1903152	09/26/2018		101218		5,170.00	10/12/2018	INV	APP	NHES-ESS Classroom Sets
						10,010.00				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
754697 INVOICE:8037803	1900514	09/17/2018		101218		615.56	10/12/2018	INV	APP	TIRES/TIRE ACCESSORIES MOTOR P
45696 BILINGUAL DICTIONARIES INC.										
754524 INVOICE:39871	1902852	09/13/2018		101218		153.45	10/12/2018	INV	APP	OES-ELL NEEDS
46119 BIO-RAD LABORATORIES										
239661 INVOICE:903021099	1902411	09/10/2018		101218		237.17	10/12/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
53192 BIO SERV/ROSE PEST SOLUTIONS										

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756132 INVOICE:138324C		09/30/2018		101218		3,000.00	10/12/2018	INV	APP	MTHLY BILLS
755228 INVOICE:160166907		09/08/2018		101218		250.00	10/12/2018	INV	APP	TRANS-BIRD REMOVAL
755229 INVOICE:160167029		09/05/2018		101218		125.00	10/12/2018	INV	APP	MES-WASPS
755230 INVOICE:160167053		09/05/2018		101218		125.00	10/12/2018	INV	APP	YES-WASPS
755021 INVOICE:160167116		09/12/2018		101218		125.00	10/12/2018	INV	APP	MES-WASP NEST
						3,625.00				
44226 LINDA BLACK										
755677 INVOICE:090618		09/13/2018		101218E		356.32	10/12/2018	INV	APP	STU CENTERED COACHING
755920 INVOICE:09282018		10/02/2018		101218E		568.71	10/12/2018	INV	APP	EDLEADER 21
						925.03				
50118 DONALD BLACK										
755383 INVOICE:082918		09/20/2018		101218E		76.37	10/12/2018	INV	APP	MILEAGE/JULY-AUG
46530 BLACKBOARD INC										
755805 INVOICE:1301419	1900164	09/25/2018		101218		20,382.00	10/12/2018	INV	APP	TECH-BLACKBOARD RENEWAL 2018-2
755804 INVOICE:1301420	1901838	09/25/2018		101218		3,057.30	10/12/2018	INV	APP	TECH-BLACKBOARD CONNECT SMSTEX
						23,439.30				
49221 GUILFORD BLACKBURN										
755345 INVOICE:083118		09/07/2018		101218E		47.82	10/12/2018	INV	APP	MILEAGE-JULY/AUG
4040 BLAU MECHANICAL, INC.										
754910 INVOICE:14632	1902350	09/18/2018		101218		201.40	10/12/2018	INV	APP	CEMS Backflow preventer work-D
754908 INVOICE:14649		09/07/2018		101218		1,343.60	10/12/2018	INV	APP	MAINT-EMERGENCY SERVICE
754909 INVOICE:73421		09/25/2018		101218		-33.60	09/25/2018	CRM	APP	CR-TAX
754911 INVOICE:73421A	1902350	09/25/2018		101218		-11.40	10/12/2018	CRM	APP	CR-CEMS Backflow preventer wor
						1,500.00				
46934 BLICK ART MATERIALS										
755953 INVOICE:216942	1903099	09/21/2018		101218		159.68	10/12/2018	INV	APP	NHES-Mason - Gratitude Night
756140	1902155	09/26/2018		101218		25.24	10/12/2018	INV	APP	CHS-Art Supplies

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INVOICE:241709										
756139	1902155	08/31/2018		101218		387.38	10/12/2018	INV	APP	CHS-Art Supplies
INVOICE:9902370										
754582	1902801	09/15/2018		101218		297.11	10/12/2018	INV	APP	LES-ART SUPPLIES
INVOICE:9986748										
						869.41				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
755197	1900467	09/07/2018		101218		2,552.34	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100122635:01										
755196	1900467	09/24/2018		101218		27.32	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100123375:01										
756072	1900467	09/25/2018		101218		86.88	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100123518:01										
						2,666.54				
4580 BOONE COUNTY FISCAL COURT										
755077		08/27/2018		101218		90.84	10/12/2018	INV	APP	RHS-SIGNS
INVOICE:8112										
755075		08/27/2018		101218		37.32	10/12/2018	INV	APP	CHS-SIGNS
INVOICE:8113										
755076		08/27/2018		101218		4.70	10/12/2018	INV	APP	RCHS-WINDOW STICKERS
INVOICE:8113A										
755074		09/10/2018		101218		7.22	10/12/2018	INV	APP	OES-SIGN
INVOICE:8118										
755073	161438	09/10/2018		101218		7.22	10/12/2018	INV	APP	CHS-SIGN
INVOICE:8119										
755894		09/25/2018		101218		7.50	10/12/2018	INV	APP	DO-SIGNS
INVOICE:8123										
754583		09/17/2018		101218		3,700.65	10/12/2018	INV	APP	LEASE-SEPT-2018
INVOICE:860										
755198		09/21/2018		101218		1,816.64	10/12/2018	INV	APP	MAPLEWOOD UTILITY BILLS
INVOICE:866										
755850		10/01/2018		101218		12,828.94	10/12/2018	INV	APP	SEPT 2018 SCHOOL BOARD TAX COL
INVOICE:FY19-03										
						18,501.03				
4520 BOONE CO SCHOOLS FOOD SERVICE										
756094	1903531	09/17/2018		101218		682.50	10/12/2018	INV	APP	CMS-DAYCARE LUNCHES-BELL
INVOICE:09172018										
4630 BOONE COUNTY SHERIFF'S DEPT.										
754843		09/25/2018		101218		44,294.00	10/12/2018	INV	APP	ADD'L SRO 10/18-12/18
INVOICE:2018-4										
4640 BOONE COUNTY WATER DISTRICT										
755652		09/10/2018		101218		13,020.13	10/12/2018	INV	APP	MTHLY BILLS
INVOICE:091018										
43734 JAMIE BOZEMAN										

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756065 INVOICE:100218		10/02/2018		101218E		35.00	10/12/2018	INV	APP	CDL
53122 CHAD BRADY										
755779 INVOICE:092718		10/02/2018		101218E		88.33	10/12/2018	INV	APP	MILEAGE/SEPT
755360 INVOICE:150609121042		09/12/2018		101218E		103.81	10/12/2018	INV	APP	REIMB FOR EASELS
						192.14				
47880 BRAINPOP LLC										
755856 INVOICE:US179663	1902853	09/19/2018		101218		2,395.00	10/12/2018	INV	APP	BES-YEARLY LICENSE FOR STUDENT
51999 CHRIS BRAUCH										
754818 INVOICE:091418		09/17/2018		101218E		464.77	10/12/2018	INV	APP	KDPP FALL INST
53197 BREAKOUT INC										
285380 INVOICE:16809	1902697	09/14/2018		101218		375.00	10/12/2018	INV	APP	GMS-BREAKOUT EDU 15- INDIVIDU
49197 BRIGHT SOLUTIONS FOR DYSLEXIA										
755806 INVOICE:88-73236	1903470	09/30/2018		101218		639.90	10/12/2018	INV	APP	EES-BARTON READING AND SPELLIN
53163 TRACEY BRIGHT										
754819 INVOICE:083018		09/14/2018		101218E		30.00	10/12/2018	INV	APP	BLS INSTRUCTOR CLASS
45787 CHRISTINA W BROCK										
754820 INVOICE:111718		09/24/2018		101218E		279.40	10/12/2018	INV	APP	ASHA CONV
5220 BUDGET PRINTING										
755028 INVOICE:00030920	1901620	08/17/2018		101218		2,447.25	10/12/2018	INV	APP	bes-VARIOUS PRINTED ITEMS FOR
755746 INVOICE:00031031	1902737	09/05/2018		101218		79.50	10/12/2018	INV	APP	MES-STUDENT PROGRAM
755633 INVOICE:00031112	1903049	09/21/2018		101218		38.00	09/28/2018	INV	APP	Bill Hogan
755634 INVOICE:00031126	1902938	09/26/2018		101218		500.00	09/28/2018	INV	APP	Boone County Logo Envelopes
						3,064.75				
44456 MICHELLE BURCH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
756066 INVOICE:092218		10/03/2018		101218E		121.40	10/12/2018	INV	APP	KAAC CONF
5350 BURLINGTON ELEMENTARY SCHOOL										
755553 INVOICE:092418	1902658	09/24/2018		101218		24.00	10/12/2018	INV	APP	BES-Scholarships for basketbal
50002 D'NAI BURNETT										
754832 INVOICE:083118		08/31/2018		101218E		60.00	10/12/2018	INV	APP	CDL PERMIT/DL
52064 CHERYL BURNS-KRAFT										
755346 INVOICE:083118		09/13/2018		101218E		16.86	10/12/2018	INV	APP	MILEAGE/AUG
49963 KELLY BUYS										
755716 INVOICE:092718		10/01/2018		101218E		21.07	10/12/2018	INV	APP	MILEAGE/SEPT
50056 VOYAGER SOPRIS LEARNING										
755814 INVOICE:2011151	1903150	09/21/2018		101218		99.95	10/12/2018	INV	APP	SES-Learning A-Z, renew (99.95
755817 INVOICE:2012575	1903151	09/24/2018		101218		313.20	10/12/2018	INV	APP	CES-ADDITIONAL CAMBIUM PRODUCT
						413.15				
47697 CAMCOR, INC										
755333 INVOICE:2455931	1902586	09/21/2018		101218		381.30	10/12/2018	INV	APP	Student Headphones-FES
43836 CARDINAL OFFICE PRODUCTS										
238878 INVOICE:CM-126227	1901149	08/30/2018		101218		-457.00	08/30/2018	CRM	APP	CREDIT-RCHS-CARDINAL WORK SOLU
238877 INVOICE:IN-1727598	1901149	08/17/2018		101218		457.00	09/21/2018	INV	APP	CARDINAL WORK SOLUTIONS-RCHS
754587 INVOICE:IN-1733218	1902478	09/10/2018		101218		39.98	10/12/2018	INV	APP	RCHS-CARDINAL
754586 INVOICE:IN-1734028	1902478	09/12/2018		101218		59.99	10/12/2018	INV	APP	RCHS-CARDINAL
754585 INVOICE:IN-1734029	1902478	09/12/2018		101218		59.99	10/12/2018	INV	APP	RCHS-CARDINAL
						159.96				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
754885 INVOICE:50410651RI	1902659	09/17/2018		101218		67.26	10/12/2018	INV	APP	JMS-scalpel blades

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754870 INVOICE:50416099RI	1902828	09/20/2018		101218		382.40	10/12/2018	INV	APP	RHS-Science Classroom Supplies
755334 INVOICE:50422274RI	1902828	09/25/2018		101218		684.80	10/12/2018	INV	APP	RHS-Science Classroom Supplies
						1,134.46				
53746 START TO SEW/SABRINA CASSIDY										
754769 INVOICE:1264	1902921	09/19/2018		101218		714.20	10/12/2018	INV	APP	BCHS-Facs department -14" vari
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
755905 INVOICE:10283174		09/28/2018		101218		470.68	10/12/2018	INV	APP	GMS-MOWER REPAIR
755906 INVOICE:10283183		09/28/2018		101218		256.37	10/12/2018	INV	APP	EES-MOWER REPAIR
						727.05				
7500 CBT COMPANY (S)										
754731 INVOICE:7372379	1902702	09/21/2018		101218		16.75	10/12/2018	INV	APP	HVAC Filters for district buil
45750 CDW GOVERNMENT, INC										
755029 INVOICE:MVF7333	289528	05/23/2018		101218		282.00	10/12/2018	INV	APP	CHROMEBOOKS - RYLE HIGH SCHOOL
755035 INVOICE:MVF7335	289529	05/23/2018		101218		188.00	10/12/2018	INV	APP	CHROMEBOOKS- COOPER HIGH SCHOO
755270 INVOICE:MVF7339	289530	05/23/2018		101218		164.50	10/12/2018	INV	APP	CHROMEBOOKS- CONNER HIGH SCHOO
755030 INVOICE:MVS9174	289528	05/25/2018		101218		587.40	10/12/2018	INV	APP	CHROMEBOOKS - RYLE HIGH SCHOOL
755036 INVOICE:MVS9176	289529	05/25/2018		101218		391.60	10/12/2018	INV	APP	CHROMEBOOKS- COOPER HIGH SCHOO
755271 INVOICE:MVS9181	289530	05/25/2018		101218		342.65	10/12/2018	INV	APP	CHROMEBOOKS- CONNER HIGH SCHOO
755031 INVOICE:MWH1261	289528	05/30/2018		101218		71.40	10/12/2018	INV	APP	CHROMEBOOKS - RYLE HIGH SCHOOL
755033 INVOICE:MWH6844	289529	05/30/2018		101218		47.60	10/12/2018	INV	APP	CHROMEBOOKS- COOPER HIGH SCHOO
755272 INVOICE:MWH6845	289530	05/30/2018		101218		41.65	10/12/2018	INV	APP	CHROMEBOOKS- CONNER HIGH SCHOO
755273 INVOICE:NTT0039	289530	08/16/2018		101218		1,366.75	10/12/2018	INV	APP	CHROMEBOOKS- CONNER HIGH SCHOO
755034 INVOICE:NTT0083	289529	08/16/2018		101218		1,562.00	10/12/2018	INV	APP	CHROMEBOOKS- COOPER HIGH SCHOO
755032 INVOICE:NTT0117	289528	08/16/2018		101218		2,343.00	10/12/2018	INV	APP	CHROMEBOOKS - RYLE HIGH SCHOOL
755927 INVOICE:NVN2404	1901343	08/20/2018		101218		3,600.00	10/12/2018	INV	APP	GMS-GOGURADIAN - COLLINS
754727 INVOICE:PDG8125	1902609	09/11/2018		101218		119.69	10/12/2018	INV	APP	DO-i pad case
754530	1902680	09/11/2018		101218		423.55	10/12/2018	INV	APP	JMS-filament for 3d printer

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:PDQ0576										
754529	1902680	09/12/2018		101218		94.56	10/12/2018	INV	APP	JMS-filament for 3d printer
INVOICE:PDZ3001										
754584	1902409	09/12/2018		101218		1,232.00	10/12/2018	INV	APP	HR-ADOBE PRO
INVOICE:PDZ8977										
754528	1902680	09/13/2018		101218		94.56	10/12/2018	INV	APP	JMS-filament for 3d printer
INVOICE:PFK6214										
239662	1901339	09/14/2018		101218		3,510.00	10/12/2018	INV	APP	CMS-LICENSE-MOSES
INVOICE:PFL8391										
754654	1902796	09/14/2018		101218		129.32	10/12/2018	INV	APP	OES-LAPTOP POWER BANK
INVOICE:PFN5240										
754844	1902797	09/14/2018		101218		156.40	10/12/2018	INV	APP	DO-Adobe Acrobat Pro 2017-Lice
INVOICE:PFS1248										
755368	1902215	09/17/2018		101218		2,365.20	10/12/2018	INV	APP	OMS - Go Guardian monitoring s
INVOICE:PFW8654										
754527	1902680	09/17/2018		101218		141.84	10/12/2018	INV	APP	JMS-filament for 3d printer
INVOICE:PGD9559										
755929	1902932	09/17/2018		101218		204.15	10/12/2018	INV	APP	BCHS-L. Wyatt-KETS
INVOICE:PGF3450										
754729	1902341	09/18/2018		101218		695.76	10/12/2018	INV	APP	LSS-Headphones for ELL
INVOICE:PGG0200										
754728	1903009	09/18/2018		101218		163.64	10/12/2018	INV	APP	BCHS-L. Wyatt-P. Mueller-Scien
INVOICE:PGJ0540										
754525	1903010	09/18/2018		101218		1,282.80	10/12/2018	INV	APP	BCHS-L. Wyatt-KETS
INVOICE:PGJ9330										
754526	1902680	09/18/2018		101218		141.84	10/12/2018	INV	APP	JMS-filament for 3d printer
INVOICE:PGL6131										
754730	1902902	09/18/2018		101218		156.40	10/12/2018	INV	APP	CEMS-Front Office Supp- CRACE
INVOICE:PGN6143										
755928	1902932	09/18/2018		101218		822.26	10/12/2018	INV	APP	BCHS-L. Wyatt-KETS
INVOICE:PGN6156										
755006	1901913	09/20/2018		101218		2,970.00	10/12/2018	INV	APP	CEMS-tech software- BURCH
INVOICE:PHB6845										
755807	1902985	09/21/2018		101218		248.87	10/12/2018	INV	APP	CMS-TECHNOLOGY SUPPLIES-SEARIN
INVOICE:PHS7384										
755400	1903199	09/24/2018		101218		227.37	10/12/2018	INV	APP	TES-Projector bulbs for classr
INVOICE:PJD7683										
755808	1902985	09/27/2018		101218		358.05	10/12/2018	INV	APP	CMS-TECHNOLOGY SUPPLIES-SEARIN
INVOICE:PKD2878										
						26,526.81				

50399 CEEL- THE CENTER FOR EDUC & EMPLOYMENT LAW

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755370	1903365	09/27/2018		101218		164.95	10/12/2018	INV	APP	SPED-CEEL-Annual Deskbook
INVOICE:07200505										

44936 CENGAGE LEARNING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754533	1901740	09/12/2018		101218		-123.00	10/12/2018	CRM	APP	RCHS-CENGAGE-TAX CREDIT
INVOICE:28180762										
755810	1901650	07/01/2018		101218		4,582.02	10/12/2018	INV	APP	CHS-504044
INVOICE:64004080										
755809	1901909	08/01/2018		101218		50.00	10/12/2018	INV	APP	CHS-EBOOK SUBSCRIPTION
INVOICE:64186151										
754532	1901740	08/16/2018		101218		2,173.00	10/12/2018	INV	APP	RCHS-CENGAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:64280910										
						6,682.02				
51507 CENTRAL STATES BUS SALES INC										
755200	1900487	09/18/2018		101218		27.08	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN400127										
755201	1900487	09/20/2018		101218		488.68	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN400468										
755199	1900487	09/21/2018		101218		81.24	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN400622										
756077	1900487	09/24/2018		101218		244.34	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN400795										
756076	1900487	09/25/2018		101218		133.44	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN400932										
						974.78				
52416 APRIL CHAPPELL										
755393		09/28/2018		101218E		136.40	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092618										
7800 CINTAS INC./FIRST AID-SAFETY										
754534	1900583	09/13/2018		101218		144.28	10/12/2018	INV	APP	rug cleaning at V-school
INVOICE:4009742629										
756078	1900406	09/25/2018		101218		171.91	10/12/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4010122285										
756079	1900405	09/25/2018		101218		27.97	10/12/2018	INV	APP	PARTS WASHER RENTAL/ SERVICES
INVOICE:4010122332										
						344.16				
7830 CITY OF FLORENCE, KENTUCKY										
754912	1900407	06/21/2018		101218		25.00	09/25/2018	INV	APP	FES-FALSE ALARM FEE
INVOICE:0167421										
754913	1903257	09/19/2018		101218		25.00	09/25/2018	INV	APP	FES-AUGUST FALSE ALARM FEE
INVOICE:0167536										
754535	1900966	09/19/2018		101218		25.00	10/12/2018	INV	APP	Misc false alarms for the dist
INVOICE:0167551										
755274	1900551	09/24/2018		101218		525.00	10/12/2018	INV	APP	monthly rental of 269 Main Str
INVOICE:0167568										
						600.00				
47947 ANDREA CLARK										
755361		09/13/2018		101218E		140.00	10/12/2018	INV	APP	MILEAGE/TRAINING
INVOICE:080618										
47432 KESHIA DANIELLE CLARK										
756058		10/03/2018		101218E		120.66	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
48360 COLUMBUS CLAY COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754886 INVOICE:37248	1902552	09/10/2018		101218		455.00	10/12/2018	INV	APP	CHS-Art Department classroom i
53875 DAVID COMBS										
755389 INVOICE:090718		09/07/2018		101218E		35.00	10/12/2018	INV	APP	CDL
50712 COMFORT SYSTEMS USA										
755246 INVOICE:000164719		09/18/2018		101218		765.95	10/12/2018	INV	APP	BCHS-AC CHECK
8300 COMPLETE PRINTER SOURCE, INC.										
754655 INVOICE:454381	1902459	09/06/2018		101218		330.62	10/12/2018	INV	APP	CEMS-INK- BURCH
754588 INVOICE:454974	1902925	09/18/2018		101218		50.99	10/12/2018	INV	APP	RCHS-CPS
						381.61				
8420 CON-QUIP, INC.										
755078 INVOICE:3511		09/12/2018		101218		53.83	10/12/2018	INV	APP	CEMS-SIDEWALK
49982 CONSTANT CONTACT (C)										
754536 INVOICE:ICCE07GAB24818	1902975	09/05/2018		101218		1,723.80	10/12/2018	INV	APP	STUSER-Annual Renewal
45114 CONTINENTAL PRESS INC										
755964 INVOICE:645291	1902545	09/06/2018		101218		1,429.46	10/12/2018	INV	APP	OES-ELL SUPPLEMENTAL CURRICULA
23960 COPY EXPRESS										
288484 INVOICE:147610	1902466	09/13/2018		101218		423.00	10/12/2018	INV	APP	RHS-Business Cards & Notepads
8860 CORKEN STEEL PRODUCTS CO.										
755247 INVOICE:819393		09/11/2018		101218		323.31	10/12/2018	INV	APP	NPES-ROOF LEAK
755248 INVOICE:827313		09/21/2018		101218		319.73	10/12/2018	INV	APP	CHS-ROOF LEAK
						643.04				
53835 COSTCO WHOLESALE										
755369 INVOICE:11975112810	1903168	09/26/2018		101218		66.85	10/12/2018	INV	APP	GMS-Misc snacks/drinks for the

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
754531 INVOICE:34493	1902325	09/12/2018		101218		706.50	10/12/2018	INV	APP	SES-Projector bulbs(706.50
9240 CREATIVE TEACHING PRESS INC.										
755604 INVOICE:1018025	1901356	09/19/2018		101218		29.92	10/12/2018	INV	APP	NHES-Rollins - Classroom Suppl
45881 CRESCENT SPRINGS HARDWARE INC										
755203 INVOICE:249070	1900529	09/24/2018		101218		94.80	10/12/2018	INV	APP	MAINT-GROUNDS EQUIPMENT
47825 CUMMINS INC.										
755283 INVOICE:T5-3557	1900005	09/24/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
755284 INVOICE:T5-3558	1900005	09/24/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
755285 INVOICE:T5-3559	1900005	09/24/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
755276 INVOICE:T5-3560	1900005	09/24/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
755287 INVOICE:T5-3561	1900005	09/24/2018		101218		156.58	10/12/2018	INV	APP	Generator Equipment Maintenanc
755279 INVOICE:T5-3562	1900005	09/24/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
755275 INVOICE:T5-3563	1900005	09/24/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
755277 INVOICE:T5-3565	1900005	09/24/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
755280 INVOICE:T5-3566	1900005	09/24/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
755281 INVOICE:T5-3567	1900005	09/24/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
755288 INVOICE:T5-3568	1900005	09/24/2018		101218		156.58	10/12/2018	INV	APP	Generator Equipment Maintenanc
755278 INVOICE:T5-3569	1900005	09/24/2018		101218		156.58	10/12/2018	INV	APP	Generator Equipment Maintenanc
755282 INVOICE:T5-3570	1900005	09/24/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
755286 INVOICE:T5-3571	1900005	09/24/2018		101218		281.39	10/12/2018	INV	APP	Generator Equipment Maintenanc
756149 INVOICE:T5-3729	1900005	09/26/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
756148 INVOICE:T5-3730	1900005	09/26/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
756147 INVOICE:T5-3731	1900005	09/26/2018		101218		198.19	10/12/2018	INV	APP	Generator Equipment Maintenanc
756146 INVOICE:T5-3732	1900005	09/26/2018		101218		281.39	10/12/2018	INV	APP	Generator Equipment Maintenanc
756145 INVOICE:T5-3733	1900005	09/26/2018		101218		249.11	10/12/2018	INV	APP	Generator Equipment Maintenanc

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755895		09/27/2018		101218		375.00	10/12/2018	INV	APP	DO-GENERATOR EX SET
INVOICE:T5-3773										
						4,233.10				
48781 CONSTANCE CURRY										
755717		10/01/2018		101218E		19.35	10/12/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
755718		10/01/2018		101218E		16.77	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
						36.12				
53880 DOUGLAS DAHLENBURG										
756071		09/27/2018		101218E		20.00	10/12/2018	INV	APP	CDL PERMIT/TEST
INVOICE:092718										
53091 TODD DAUGHERTY										
754821		09/18/2018		101218E		35.00	10/12/2018	INV	APP	CDL RENEWAL
INVOICE:091818										
44030 RONDA J DAWSON										
755362		09/13/2018		101218E		38.58	10/12/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
50263 KRISTA DECKER										
755347		09/28/2018		101218E		26.66	10/12/2018	INV	APP	MILEAGE/AUG
INVOICE:081518										
755719		10/01/2018		101218E		90.90	10/12/2018	INV	APP	MILEAGE/MEETINGS
INVOICE:092718										
						117.56				
51484 GENIENE DELAHUNTY										
755678		09/24/2018		101218E		413.17	10/12/2018	INV	APP	KWLA CONF
INVOICE:092218										
53413 DELTA T CORPORATION (S)										
754914	1902553	09/21/2018		101218		6,299.86	09/25/2018	INV	APP	RCHS-DELTA T. CORPORATION/BIG
INVOICE:663516										
10700 DEMCO INC										
755493	1902614	09/20/2018		101218		167.84	10/12/2018	INV	APP	MES-LIBRARY SUPPLIES
INVOICE:6455792										
754915	1903090	09/20/2018		101218		304.38	10/12/2018	INV	APP	les-DEMCO
INVOICE:6456808										
						472.22				
51388 JAMES DETWILER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755363		09/17/2018		101218E		140.00	10/12/2018	INV	APP	ADV CONTINUOUS SUMMIT
INVOICE:091818										
49156 DOCUMENT DESTRUCTION LLC (S)										
755401	1902160	07/10/2018		101218		300.00	10/12/2018	INV	APP	FES-DESTRUCTION SERVICES
INVOICE:92048										
321123	1900327	09/18/2018		101218		46.50	10/12/2018	INV	APP	ANNEXShredding Service 18-19
INVOICE:94589										
754917	1900076	09/25/2018		101218		40.00	10/12/2018	INV	APP	CEMS-SHREDDING
INVOICE:94825										
754916	1901568	09/25/2018		101218		38.50	10/12/2018	INV	APP	nhes-Shredding Pick-Up July 20
INVOICE:94845										
755859	1900720	10/02/2018		101218		40.00	10/12/2018	INV	APP	BMS-SHREDDING SERVICE
INVOICE:95092										
755858	1900505	10/02/2018		101218		45.00	10/12/2018	INV	APP	LES-SHREDDING
INVOICE:95114										
755857	1900133	10/02/2018		101218		40.00	10/12/2018	INV	APP	RCHS-DOCUMENT DESTRUCTION
INVOICE:95121										
						550.00				
50322 SHIRLEY DUANE										
755474		09/27/2018		101218E		81.01	10/12/2018	INV	APP	MILEAGE/TRAINING
INVOICE:090718										
7790 DUKE ENERGY										
755979		10/01/2018		101218D	1008500	137.59	10/12/2018	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 100118										
755980		09/21/2018		101218D	1008500	319.93	10/12/2018	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:06003834 092118										
755981		09/21/2018		101218D	1008500	7,489.46	10/12/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 092118										
755982		09/21/2018		101218D	1008500	94.26	10/12/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 092118										
755983		10/01/2018		101218D	1008500	2,878.15	10/12/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 100118										
755984		10/01/2018		101218D	1008500	50.76	10/12/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 100118										
755985		09/21/2018		101218D	1008500	103.80	10/12/2018	DIR	PD	1590-3502-01-8 RAJ MOBILE A
INVOICE:15903502 092118										
755986		09/21/2018		101218D	1008500	85.38	10/12/2018	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE:25903502 092118										
755987		10/01/2018		101218D	1008500	182.65	10/12/2018	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 100118										
755988		10/01/2018		101218D	1008500	90.94	10/12/2018	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 100118										
755989		09/25/2018		101218D	1008500	843.64	10/12/2018	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 092518										
755990		09/24/2018		101218D	1008500	7,507.65	10/12/2018	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 092418										
755991		09/21/2018		101218D	1008500	611.06	10/12/2018	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 092118										
755992		10/01/2018		101218D	1008500	11,879.40	10/12/2018	DIR	PD	4770-3619-01-7 SMES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:47703619 100118										
755993		10/01/2018		101218D	1008500	14,638.46	10/12/2018	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 100118										
755994		10/01/2018		101218D	1008500	14,682.03	10/12/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 100118										
755995		10/01/2018		101218D	1008500	917.49	10/12/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 100118										
755996		09/25/2018		101218D	1008500	7,097.20	10/12/2018	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 092518										
755997		09/25/2018		101218D	1008500	59.58	10/12/2018	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 092518										
755998		09/24/2018		101218D	1008500	1,997.83	10/12/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 092418										
755999		09/24/2018		101218D	1008500	150.34	10/12/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 092418										
756000		09/21/2018		101218D	1008500	14,345.50	10/12/2018	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 092118										
756001		10/01/2018		101218D	1008500	154.84	10/12/2018	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 100118										
756002		09/26/2018		101218D	1008500	53.81	10/12/2018	DIR	PD	8810-2107-02-5
INVOICE:88102107 092618										
756003		10/01/2018		101218D	1008500	149.55	10/12/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 100118										
756004		10/01/2018		101218D	1008500	51.99	10/12/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 100118										
756005		09/25/2018		101218D	1008500	19,282.44	10/12/2018	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 092518										
756006		10/01/2018		101218D	1008500	136.37	10/12/2018	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 100118										
						105,992.10				
43583 SHONDA DUNN										
755475		09/27/2018		101218E		71.29	10/12/2018	INV	APP	MILEAGE/TRAINING
INVOICE:082818										
754904		09/21/2018		101218E		21.50	10/12/2018	INV	APP	PBIS TRAINING
INVOICE:091918										
						92.79				
46670 EAI EDUCATION										
755784	1902636	09/24/2018		101218		35.00	10/12/2018	INV	APP	EES-ERASERS MOELLER
INVOICE:INV0898820										
755335	1902322	09/19/2018		101218		81.95	10/12/2018	INV	APP	GMS-GIAN GEO SOLIDS SET SET O
INVOICE:INV1898110										
						116.95				
12170 EBSCO SUBSCRIPTION SERVICES INC										
755191	288754	08/01/2018		101218		-13.12	08/01/2018	CRM	APP	FES-LIBRARY BOOKS
INVOICE:0672994										
755190	288297	08/01/2018		101218		-15.64	08/01/2018	CRM	APP	GES-Magazines - Dawson
INVOICE:0673187										
755189	1903311	09/07/2018		101218		246.73	10/12/2018	INV	APP	BES-MAGAZINE SUBSCRIPTIONS FOR
INVOICE:P0685750										

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						217.97				
51067 PAM EKLUND										
756059 INVOICE:083118		10/03/2018		101218E		221.91	10/12/2018	INV	APP	MILEAGE/AUG
756060 INVOICE:092818		10/03/2018		101218E		110.13	10/12/2018	INV	APP	MILEAGE/SEPT
						332.04				
12880 ELLISON EDUCATIONAL EQUIPMENT										
754733 INVOICE:3208051	1902739	09/13/2018		101218		21.00	10/12/2018	INV	APP	SES-Ellison cutting pad(21)
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
756103 INVOICE:3196	288335	08/31/2018		101218		230.00	10/12/2018	INV	APP	LSS TECHNOLOGY PACKAGE
47855 THE ENQUIRER										
754589 INVOICE:093018	1900445	09/30/2018		101218		37.10	10/12/2018	INV	APP	YES-ENQUIRER
45887 EXTREME NETWORKS										
755930 INVOICE:11239822	1902903	09/16/2018		101218		862.20	10/12/2018	INV	APP	OUTDOOR WAP FOR KELLY ELEMENTA
755954 INVOICE:11241745	1902410	09/28/2018		101218		45.00	10/12/2018	INV	APP	TECH-POWER CORDS FOR BACKUP SW
						907.20				
13490 F. D. LAWRENCE ELECTRIC CO.										
755081 INVOICE:S100509288.001		09/17/2018		101218		153.33	10/12/2018	INV	APP	RCHS-ELECTRIC
754591 INVOICE:S100509811.001	161450	09/10/2018		101218		79.68	10/12/2018	INV	APP	KES-PRINTER CIRCUIT
754592 INVOICE:S100509957.001	161857	09/10/2018		101218		267.28	10/12/2018	INV	APP	EES-BALLAST
754593 INVOICE:S100509992.001		09/10/2018		101218		30.36	10/12/2018	INV	APP	FES-LIGHTS
754590 INVOICE:S100510226.001		09/11/2018		101218		6.01	10/12/2018	INV	APP	IA-SWITCH PLATE
755080 INVOICE:S100510504.001		09/12/2018		101218		191.95	10/12/2018	INV	APP	KES-LIGHTS
755114 INVOICE:S100510504.002		09/13/2018		101218		175.37	10/12/2018	INV	APP	KES-LIGHTS
755113 INVOICE:S100510737.001		09/18/2018		101218		50.07	10/12/2018	INV	APP	CHS-LIGHTS
755079 INVOICE:S100510755.001		09/13/2018		101218		143.10	10/12/2018	INV	APP	RHS-INSTALL PROJECTORS
755082 INVOICE:S100510755.003		09/17/2018		101218		68.24	10/12/2018	INV	APP	RHS-INSTALL PROJECTORS

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755110 INVOICE:S100511036.001		09/14/2018		101218		65.72	10/12/2018	INV	APP	NHES-LIGHTS
755083 INVOICE:S100511318.001		09/17/2018		101218		55.55	10/12/2018	INV	APP	CHS-LIGHT TIMER
755109 INVOICE:S100511367.001		09/17/2018		101218		57.45	10/12/2018	INV	APP	NHES-LIGHTS
755112 INVOICE:S100511367.002		09/18/2018		101218		114.89	10/12/2018	INV	APP	NHES-LIGHTS
755111 INVOICE:S100511509.001		09/18/2018		101218		107.05	10/12/2018	INV	APP	GMS-MOVE WIRE/PLUG
755115 INVOICE:S100511647.001		09/18/2018		101218		91.08	10/12/2018	INV	APP	TRANS-LIGHT
754777 INVOICE:S100512029.001		09/19/2018		101218		77.37	10/12/2018	INV	APP	BES-LIGHTS
754776 INVOICE:S100512033.001	162283	09/19/2018		101218		25.88	10/12/2018	INV	APP	CHS-BULBS
755016 INVOICE:S100512432.001		09/20/2018		101218		55.82	10/12/2018	INV	APP	DO-EXIT SIGNS
755249 INVOICE:s100512432.002		09/21/2018		101218		55.82	10/12/2018	INV	APP	DO-EXIT SIGNS
755251 INVOICE:S100512539.001	162196	09/21/2018		101218		226.57	10/12/2018	INV	APP	GMS-POWER TO PROJECTOR
755250 INVOICE:S100512543.001	162207	09/21/2018		101218		307.13	10/12/2018	INV	APP	CHS-ELECTRIC FOR SCOREBOARD
						2,405.72				
13620 FASTSIGNS										
754538 INVOICE:226 45673	1902354	09/09/2018		101218		215.00	10/12/2018	INV	APP	EES NOTES
51028 FEDERAL SUPPLY										
755811 INVOICE:152975-0	1903474	09/28/2018		101218		125.70	10/12/2018	INV	APP	SPED-Izzo/folders
13750 FERGUSON ENTERPRISES, INC.#1480										
755150 INVOICE:7167026		09/14/2018		101218		241.22	10/12/2018	INV	APP	FES-ADJ FOUNTAINS
754595 INVOICE:7192794		09/10/2018		101218		48.96	10/12/2018	INV	APP	FES-RR REPAIR
754594 INVOICE:7193860		09/10/2018		101218		31.71	10/12/2018	INV	APP	CES-HVAC REPAIR
754596 INVOICE:7194038		09/10/2018		101218		527.44	10/12/2018	INV	APP	GMS-FOUNTAIN REPAIR
755117 INVOICE:7196329		09/12/2018		101218		479.07	10/12/2018	INV	APP	GMS-FOUNTAIN
754781 INVOICE:7197113		09/12/2018		101218		39.30	10/12/2018	INV	APP	CHS-WATER LEAK
754783 INVOICE:7197113-1		09/13/2018		101218		263.64	10/12/2018	INV	APP	CHS-WATER LEAK
755152 INVOICE:7197177		09/13/2018		101218		263.64	10/12/2018	INV	APP	CEMS-CHECK HVAC
755116		09/12/2018		101218		230.95	10/12/2018	INV	APP	BCHS-CHECK SUMP PUMP

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INVOICE:7198494										
755118		09/12/2018		101218		15.80	10/12/2018	INV	APP	EES-RR REPAIR
INVOICE:7198925										
755119		09/12/2018		101218		94.65	10/12/2018	INV	APP	RHS-FAUCET REPAIR
INVOICE:7200087										
755182	162006	09/13/2018		101218		104.84	10/12/2018	INV	APP	OES-SINK REPAIR
INVOICE:7201562										
755151		09/13/2018		101218		125.00	10/12/2018	INV	APP	CEMS-RR REPAIR
INVOICE:7202192										
755149		09/14/2018		101218		35.75	10/12/2018	INV	APP	VOC-INSTALL AIR DRYER
INVOICE:7203921										
755148		09/14/2018		101218		379.50	10/12/2018	INV	APP	FES-RR REPAIR
INVOICE:7204021										
755147		09/17/2018		101218		42.98	10/12/2018	INV	APP	FES-RR REPAIR
INVOICE:7206249										
755146		09/17/2018		101218		119.54	10/12/2018	INV	APP	FES-ADJ FOUNTAINS
INVOICE:7206634										
755121	162057	09/17/2018		101218		125.00	10/12/2018	INV	APP	YES-RR REPAIR
INVOICE:7207610										
755120		09/17/2018		101218		125.00	10/12/2018	INV	APP	BCHS-RR REPAIR
INVOICE:7207611										
754780		09/18/2018		101218		120.00	10/12/2018	INV	APP	YES-RR REPAIR
INVOICE:7209025										
755252		09/21/2018		101218		263.64	10/12/2018	INV	APP	CES-BACKFLOW PREVENTOR
INVOICE:7209741										
754779	162053	09/18/2018		101218		113.22	10/12/2018	INV	APP	CES-SINK REPAIR
INVOICE:7209840										
754778	162053	09/18/2018		101218		138.52	10/12/2018	INV	APP	CES-SINK REPAIR
INVOICE:7210516										
755019		09/19/2018		101218		125.00	10/12/2018	INV	APP	SES-SINK REPAIR
INVOICE:7211948										
755018		09/19/2018		101218		27.00	10/12/2018	INV	APP	RCHS-WATER PIT
INVOICE:7211951										
755017		09/19/2018		101218		211.45	10/12/2018	INV	APP	GES-RR REPAIR
INVOICE:7212370										
755253		09/21/2018		101218		23.77	10/12/2018	INV	APP	GMS-DRAIN LINE
INVOICE:7215857										
755254		09/21/2018		101218		265.48	10/12/2018	INV	APP	CHS-RR REPAIR
INVOICE:7217182										
755255		09/21/2018		101218		112.18	10/12/2018	INV	APP	CHS-SINK REPAIR
INVOICE:7217199										
755897		09/24/2018		101218		125.00	10/12/2018	INV	APP	CHS-RR REPAIRS
INVOICE:7219614										
755896		09/25/2018		101218		151.47	10/12/2018	INV	APP	RHS-FAUCET
INVOICE:7222567										
						4,970.72				
51506 MICHELLE FESSLER										
755884		10/01/2018		101218E		10.32	10/12/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
755885		10/01/2018		101218E		12.34	10/12/2018	INV	APP	MIEAGE/SEPT
INVOICE:092818										

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						22.66				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
754606 INVOICE:733-119352		09/10/2018		101218		226.43	10/12/2018	INV	APP	FES-BATTERY
755901 INVOICE:733-120542		09/25/2018		101218		38.03	10/12/2018	INV	APP	BES-GENERATOR REPAIR
755262 INVOICE:735-088783		09/21/2018		101218		103.68	10/12/2018	INV	APP	SES-CHILLER LEAK
755903 INVOICE:735-088896		09/25/2018		101218		157.30	10/12/2018	INV	APP	BES-GENERATOR REPAIR
755902 INVOICE:735-088908		09/25/2018		101218		151.69	10/12/2018	INV	APP	CEMS-GENERATOR REPAIR
755904 INVOICE:735-088919		09/25/2018		101218		29.66	10/12/2018	INV	APP	CEMS-GENERATOR REPAIR
						706.79				
13900 FLAIG WELDING COMPANY, INC.										
754784 INVOICE:19061	1902703	09/06/2018		101218		1,430.00	10/12/2018	INV	APP	MAINT-GM-Steel Street Plate fo
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
755410 INVOICE:2268279	1903023	09/21/2018		101218		440.61	10/12/2018	INV	APP	RCHS-FLINN SCIENTIFIC
51891 FLOCABULARY, LLC (P)										
754597 INVOICE:55907	1903016	09/20/2018		101218		2,000.00	10/12/2018	INV	APP	TES-Flocabulary Renewal
13990 FLORENCE HARDWARE										
755257 INVOICE:1807-144717		07/27/2018		101218		28.99	10/12/2018	INV	APP	RCHS-AIR HANDLER
755256 INVOICE:1808-145302		08/01/2018		101218		80.02	10/12/2018	INV	APP	GES-AIR HANDLER
754600 INVOICE:1809-151041		09/12/2018		101218		6.88	10/12/2018	INV	APP	WRHS-BOLTS
754598 INVOICE:1809-151103		09/13/2018		101218		13.49	10/12/2018	INV	APP	CES-FENCE POST
755187 INVOICE:1809-151266		09/14/2018		101218		7.98	10/12/2018	INV	APP	BCHS-FLAG POLE ROPE
754599 INVOICE:1809-151278		09/14/2018		101218		49.43	10/12/2018	INV	APP	MAINT-TOOLS/SUPPLIES
755204 INVOICE:1809-151294		09/14/2018		101218		3.39	10/12/2018	INV	APP	FES-RR REPAIR
755186 INVOICE:1809-151568		09/17/2018		101218		138.49	10/12/2018	INV	APP	MAINT-TAPS/DIES
755185 INVOICE:1809-151650		09/18/2018		101218		11.49	10/12/2018	INV	APP	NHES-LEAK
755184 INVOICE:1809-151651	161856	09/18/2018		101218		87.48	10/12/2018	INV	APP	GMS-CHECK WINDOWS

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755182 INVOICE:1809-151692		09/18/2018		101218		89.96	10/12/2018	INV	APP	MAINT-STRAPS
755183 INVOICE:1809-151890		09/19/2018		101218		36.48	10/12/2018	INV	APP	CHS-HANG BRACKETS
755258 INVOICE:1809-152113	162268	09/20/2018		101218		175.46	10/12/2018	INV	APP	RCHS-REPAIR RETENTION POND
755898 INVOICE:1809-152627		09/25/2018		101218		4.59	10/12/2018	INV	APP	YES-INSTALL BOARDS
						734.13				
14050 FLORENCE WINLECTRIC INC										
754601 INVOICE:201243 00		09/11/2018		101218		100.00	10/12/2018	INV	APP	FES-LIGHTS
755259 INVOICE:201312 01		09/21/2018		101218		127.60	10/12/2018	INV	APP	CMS-LIGHTS
755205 INVOICE:201421 00		09/18/2018		101218		120.29	10/12/2018	INV	APP	TRANS-LIGHT
						347.89				
14060 FLORENCE WINNELSON CO. INC										
755899 INVOICE:501540 03		09/11/2018		101218		31.44	10/12/2018	INV	APP	JMS-DRAIN COVERS
755900 INVOICE:503797 00		09/11/2018		101218		202.22	10/12/2018	INV	APP	EES-RR REPAIR
						233.66				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
754902 INVOICE:2304461A	1902327	09/12/2018		101218		13.00	10/12/2018	INV	APP	LES-JAPANESE BOOK FOR ALCOCK
755863 INVOICE:307227F	1902570	09/20/2018		101218		187.69	10/12/2018	INV	APP	TES-Follett Student Request Bo
						200.69				
43233 FRANKLIN COVEY CLIENT SALES INC										
755371 INVOICE:IS10022142	1903029	09/24/2018		101218		7,500.00	10/12/2018	INV	APP	YES-LEADER IN ME MEMBERSHIP
53613 KIM FRY										
755476 INVOICE:092218		09/28/2018		101218E		109.56	10/12/2018	INV	APP	KWLA CONFERENCE
43904 FUELMAN										
756051 INVOICE:NP54377680		10/01/2018		101218		246.47	10/12/2018	INV	APP	MTHLY PAYMENT
51374 FULLER FORD										
754698 INVOICE:752123	1900534	09/18/2018		101218		336.75	10/12/2018	INV	APP	MOTOR POOL - REPAIR PARTS

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754699 INVOICE:CM751410	1900534	09/18/2018		101218		-81.42	10/12/2018	CRM	APP	MOTOR POOL - REPAIR PARTS
						255.33				
9830 DARLA J. FULMER										
755720 INVOICE:092818		09/28/2018		101218E		171.75	10/12/2018	INV	APP	MILEAGE/SEPT
53877 CAROLYN GADDIS										
755479 INVOICE:092218		09/27/2018		101218E		117.78	10/12/2018	INV	APP	KWLA CONF
47195 GALT HOUSE/AL J. SCHNEIDER										
755207 INVOICE:8787/893	1900946	07/25/2018		101218		319.66	10/12/2018	INV	APP	RHS-KACTE Conf. Hotel Rooms
755206 INVOICE:9012/973	1900946	07/25/2018		101218		389.82	10/12/2018	INV	APP	RHS-KACTE Conf. Hotel Rooms
						709.48				
44187 BECKY GARNICK										
755356 INVOICE:092618		09/28/2018		101218E		30.10	10/12/2018	INV	APP	MILEAGE/SEPT
14490 GEOTECHNOLOGY INC (S)										
754539 INVOICE:121111	1900938	09/10/2018		101218		3,900.00	10/12/2018	INV	APP	SES-Geotechnical exploration
49649 GFS-GORDON FOOD SERVICE										
755567 INVOICE:863152819	1901875	09/28/2018		101218		166.36	10/12/2018	INV	APP	CEMS-ESS SNACKS- BLOOM
52262 GLOCKNER OIL CO INC (S)										
755208 INVOICE:252144	1900490	09/20/2018		101218		373.34	10/12/2018	INV	APP	BULK LUBRICANTS
755209 INVOICE:252145	1900490	09/20/2018		101218		930.15	10/12/2018	INV	APP	BULK LUBRICANTS
						1,303.49				
53212 GO PANTRY CORP (S)										
755728 INVOICE:100118		10/01/2018		101218		352.00	10/12/2018	INV	APP	DONATION-2018
53387 KAYLA GOODPASTOR										
756100 INVOICE:092218		10/04/2018		101218E		108.93	10/12/2018	INV	APP	KWLA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15360 GOPHER SPORT										
754656	1902859	09/17/2018		101218		55.69	10/12/2018	INV	APP	TES-Floor Tape
INVOICE:9508847										
41460 GRAINGER										
754602		09/10/2018		101218		63.38	10/12/2018	INV	APP	NPES-SWITCH COVERS
INVOICE:9900720021										
754657	1902876	09/14/2018		101218		95.40	10/12/2018	INV	APP	FM-Hard hats-Dotty
INVOICE:9905698834										
						158.78				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
755778	1900646	09/26/2018		101218		917.18	10/12/2018	INV	APP	BES-ANNUAL LEASE ON (6) TOSHIB
INVOICE:23436391										
19410 JOHN R. GREEN CO.										
239663	1902617	09/17/2018		101218		19.20	10/12/2018	INV	APP	YES-SUPPLIES
INVOICE:68569.00										
53874 CHRIS GULLION										
755388		09/24/2018		101218E		50.00	10/12/2018	INV	APP	HVAC LICENSE
INVOICE:092418										
38440 THE HABEGGER CORPORATION										
754603		09/10/2018		101218		59.34	10/12/2018	INV	APP	CES-HVAC SERVICE
INVOICE:23225900										
754604		09/10/2018		101218		78.59	10/12/2018	INV	APP	CES-HVAC SERVICE
INVOICE:23226000										
755260		09/10/2018		101218		93.43	10/12/2018	INV	APP	OES-LEAKING PIPE
INVOICE:48365000										
						231.36				
45051 TAMMY L HAHN										
756067		10/02/2018		101218E		49.54	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
51929 KATHERINE HAMMONDS										
755949		10/02/2018		101218E		81.18	10/12/2018	INV	APP	MILEAGE/TRAINING
INVOICE:092518										
48031 HANDS ON EQUATIONS										
755645	1903272	09/26/2018		101218		122.45	10/12/2018	INV	APP	OMS-Supplemental Curriculum -
INVOICE:78383										
53164 ANDREA HANSEN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755348 INVOICE:083118		09/07/2018		101218E		11.18	10/12/2018	INV	APP	MILEAGE/AUG
53139 TIMOTHY HART										
754905 INVOICE:090518		09/21/2018		101218E		59.00	10/12/2018	INV	APP	GOOGLE CLASSRM MASTER CLASS
756068 INVOICE:111418		10/03/2018		101218E		260.40	10/12/2018	INV	APP	PD COMMUNITIES AT WORK
						319.40				
48622 JENNIFER ADAMS-HATER										
755680 INVOICE:082718		09/06/2018		101218E		36.12	10/12/2018	INV	APP	MILEAGE/AUG
755679 INVOICE:092718		10/01/2018		101218E		59.77	10/12/2018	INV	APP	MILEAGE/SEPT
						95.89				
53590 GABRIELLE HATFIELD										
755394 INVOICE:092818		09/28/2018		101218E		70.52	10/12/2018	INV	APP	MILEAGE/SEPT
53873 ANGELA HEDENBERG										
755366 INVOICE:090618		09/13/2018		101218E		163.40	10/12/2018	INV	APP	MILEAGE/TRAINING
16500 HEINEMANN EDUCATIONAL										
755736 INVOICE:6928233	1900539	07/13/2018		101218		16,191.50	10/12/2018	INV	APP	RAJ/LLI Materials
755739 INVOICE:6928667	1900340	07/13/2018		101218		16,191.50	10/12/2018	INV	APP	CEMS/LLI Materials
755373 INVOICE:6928669	1900344	07/13/2018		101218		16,191.50	10/12/2018	INV	APP	CMS/LLI Materials
755732 INVOICE:6928726	1900343	07/13/2018		101218		16,191.50	10/12/2018	INV	APP	OMS/LLI Materials
755554 INVOICE:6960027	1901815	08/28/2018		101218		742.50	10/12/2018	INV	APP	NHES-Melvin PD
755372 INVOICE:6972754	1900344	09/13/2018		101218		5,247.00	10/12/2018	INV	APP	CMS/LLI Materials
755734 INVOICE:6972780	1900539	09/13/2018		101218		5,247.00	10/12/2018	INV	APP	RAJ/LLI Materials
755731 INVOICE:6972793	1900343	09/13/2018		101218		5,247.00	10/12/2018	INV	APP	OMS/LLI Materials
755738 INVOICE:6972842	1900340	09/13/2018		101218		5,247.00	10/12/2018	INV	APP	CEMS/LLI Materials
755005 INVOICE:6974753	1901943	09/14/2018		101218		30.00	10/12/2018	INV	APP	FES-Online Data Management Lic
755932 INVOICE:6981650	1903119	09/26/2018		101218		2,256.30	10/12/2018	INV	APP	SES-Phonics (2256.3)

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						88,782.80				
51152 NICOLE HENDRICKS										
755886 INVOICE:092818		10/02/2018		101218E		71.69	10/12/2018	INV	APP	MILEAGE/SEPT
48600 HERFF JONES/NYSTROM INC										
331024 INVOICE:935293	288737	09/07/2018		101218		10.90	10/12/2018	INV	APP	Diploma Inserts and Covers for
53848 HEATHER HICKS										
755477 INVOICE:092518		09/27/2018		101218E		384.81	10/12/2018	INV	APP	KAGE BD OF DIR MTG
49808 JIM HICKS										
755681 INVOICE:090618		09/17/2018		101218E		94.60	10/12/2018	INV	APP	MILEAGE/MEETING
53479 WILLIAM HOGAN										
754822 INVOICE:091118		09/13/2018		101218E		154.48	10/12/2018	INV	APP	SLN
755921 INVOICE:091918		10/02/2018		101218E		35.95	10/12/2018	INV	APP	MILEAGE/SEPT
756101 INVOICE:09282018		10/04/2018		101218E		912.77	10/12/2018	INV	APP	EDLEADER 21
						1,103.20				
49350 JOANNA HOPPER										
755705 INVOICE:092818		09/28/2018		101218E		11.35	10/12/2018	INV	APP	MILEAGE/SEPT
53328 MARLA HORNSBY										
755395 INVOICE:092818		09/28/2018		101218E		123.41	10/12/2018	INV	APP	MILEAGE/SEPT
16990 HOUGHTON MIFFLIN HARCOURT										
755040 INVOICE:953938518	1901888	08/22/2018		101218		2,218.60	10/12/2018	INV	APP	KES-MATH IN FOCUS K-5
755039 INVOICE:953942200	1901888	08/23/2018		101218		1,392.50	10/12/2018	INV	APP	KES-MATH IN FOCUS K-5
350059 INVOICE:953989060	1902380	09/11/2018		101218		1,235.70	10/12/2018	INV	APP	KES-GO MATH FOR 2ND GRADE
						4,846.80				
53037 ROBIN HUTCHESON										
754823		09/13/2018		101218E		902.65	10/12/2018	INV	APP	PLTW-BIOMEDICAL TRAINING

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INVOICE:072018										
50656 IDENT-A-KID OF AMERICA										
754540	1902815	09/12/2018		101218		1,259.91	10/12/2018	INV	APP	VOC-Ident-a-kid for ATC
INVOICE:105298										
43687 IDLEBROOK PROMOTIONS										
754541	1901470	09/21/2018		101218		710.42	10/12/2018	INV	APP	MAINT-PC61P - 2XL Royal Port C
INVOICE:39695										
755955	1903513	08/13/2018		101218		4,849.22	10/12/2018	INV	APP	GMS-Misc. items for our new bo
INVOICE:39723										
756113	1902359	09/19/2018		101218		514.97	10/12/2018	INV	APP	MAINT-PC61LSPT - Royal Long Sl
INVOICE:40266										
754658	1902600	09/19/2018		101218		183.96	10/12/2018	INV	APP	MAINT-LP703DS 3 - Khaki & 1 N
INVOICE:40361										
756112	1902524	09/17/2018		101218		233.88	10/12/2018	INV	APP	TECH-UNIFORMS FOR JORDAN MAYS
INVOICE:40362										
755289	1903061	09/26/2018		101218		1,013.76	10/12/2018	INV	APP	MAINT-Jeans, Jacket, Windshirt
INVOICE:40633										
						7,506.21				
51692 IN THE NEWS INC										
756022	1902912	09/20/2018		101218		354.00	10/12/2018	INV	APP	BCHS-T SCHLOTMAN - BEST HIGH S
INVOICE:1246045										
17440 INDUSTRIAL COMMUNICATION AND SOUND										
755210	160209	08/31/2018		101218		390.00	10/12/2018	INV	APP	TES-CLOCK CHECK
INVOICE:IC-087764										
50354 INFINITE CAMPUS INC.										
754918	1901208	09/17/2018		101218		300.00	10/12/2018	INV	APP	TECH-Infinite Campus Work
INVOICE:SRVINV020064										
53829 INSTITUTE FOR EDUCATION INNOVATION										
756023	1901455	10/02/2018		101218		950.00	10/12/2018	INV	APP	DO-IEI MEMBERSHIP - R.POE 2018
INVOICE:1127										
51290 IPEVO										
755007	1902565	09/07/2018		101218		321.10	10/12/2018	INV	APP	FES-2 Ipevo Whiteboard Systems
INVOICE:002201809I0000076										
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION										
755776	1900933	09/01/2018		101218		350.00	10/12/2018	INV	APP	OMS-PBIS - SWIS
INVOICE:INV00045795										
48261 DEANA IZZO										

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756061 INVOICE:083018		10/03/2018		101218E		112.15	10/12/2018	INV	APP	MILEAGE/AUG
756062 INVOICE:092818		10/03/2018		101218E		103.72	10/12/2018	INV	APP	MILEAGE/SEPT
						215.87				
18240 JACK'S GLASS SHOP										
755211 INVOICE:I120736	161774	09/14/2018		101218		41.88	10/12/2018	INV	APP	CEMS-FIRE EXT GLASS
52720 WILSON CASEY JAYNES										
755706 INVOICE:090618		09/11/2018		101218E		759.08	10/12/2018	INV	APP	STU CENTERED COACHING
755364 INVOICE:091118		09/21/2018		101218E		307.84	10/12/2018	INV	APP	SLN ZIONSVILLE,IN
755950 INVOICE:092418		10/02/2018		101218E		16.00	10/12/2018	INV	APP	MILEAGE/SEPT
756102 INVOICE:09282018		10/04/2018		101218E		937.68	10/12/2018	INV	APP	EDLEADER 21
						2,020.60				
50745 JETS PIZZA										
755041 INVOICE:092018	1902564	09/20/2018		101218		113.51	10/12/2018	INV	APP	CES-FOOD FOR RELATIVES RAISING
53587 JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS										
756110 INVOICE:5756485-18	1903297	10/02/2018		101218		250.00	10/12/2018	INV	APP	LSS-Parners in Education Dues
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
754605 INVOICE:161-S101443990.001		09/10/2018		101218		72.93	10/12/2018	INV	APP	GMS-LINEAR HOOK
754787 INVOICE:161-S101446868.001		09/14/2018		101218		33.80	10/12/2018	INV	APP	MAINT-TOOLS/SUPPLIES
754789 INVOICE:161-S101446868.002		09/17/2018		101218		127.86	10/12/2018	INV	APP	MAINT-TOOLS/SUPPLIES
754786 INVOICE:161-S101446966.001		09/14/2018		101218		57.20	10/12/2018	INV	APP	SUPPLIE\BCHS-BELTS FOR AHU'S
754788 INVOICE:161-S101450291.001	162003	09/19/2018		101218		222.47	10/12/2018	INV	APP	BCHS-TEMP ADJ.
755261 INVOICE:161-S101450976.001	162003	09/20/2018		101218		21.56	10/12/2018	INV	APP	BCHS-TEMP ADJ
						535.82				
53872 PINK OATMEAL / JOTHEN, CHANDA										
756106 INVOICE:100318	1903606	10/03/2018		101218		629.96	10/12/2018	INV	APP	SPED-Aragon/Pink Oatmeal
45762 JOURNEY EDUCATION										

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755965	1902933	09/18/2018		101218		5,578.50	10/12/2018	INV	APP	ACE-Renewal Licences
INVOICE:10288695										
50588 TRACEY FOUNTAIN-JOZSA										
755396		09/07/2018		101218E		32.25	10/12/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
53198 BRANDY KAHRS										
755780		10/01/2018		101218E		29.59	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:091818										
21030 KELLY ELEMENTARY SCHOOL										
755290	1900419	08/14/2018		101218		24.70	10/12/2018	INV	APP	KES-POSTAGE FOR WATER TESTING
INVOICE:081418										
755291	1900419	08/28/2018		101218		24.70	10/12/2018	INV	APP	KES-POSTAGE FOR WATER TESTING
INVOICE:082818										
755631	1902991	09/10/2018		101218		302.00	09/28/2018	INV	APP	KES-Reimbursement for Student
INVOICE:105889										
						351.40				
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS										
755295		09/10/2018		101218		43,747.91	10/12/2018	INV	APP	AUDIT SUMMARY-ADD'T PREM 07/01
INVOICE:091018										
51780 TAMMY KEMPER										
755384		09/25/2018		101218E		60.29	10/12/2018	INV	APP	MAKEY MAKEY INV WORKSHOP
INVOICE:092118										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
756025	1903121	09/24/2018		101218		420.00	10/12/2018	INV	APP	RHS-SBDM MEMBERSHIP FEES
INVOICE:14883										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
755966	1902941	09/26/2018		101218		40.00	10/12/2018	INV	APP	DO-KSBA -NKY REGION BONUS SESS
INVOICE:19-00674										
44590 KRA-KY READING ASSOCIATION										
755674	1903464	10/01/2018		101218		100.00	10/12/2018	INV	APP	OES-READING PD
INVOICE:10120184										
755675	1903464	10/01/2018		101218		100.00	10/12/2018	INV	APP	OES-READING PD
INVOICE:10120184A										
						200.00				
47295 KYAEA-KY ART EDUCATION ASSOCIATION										
755933	1902803	10/02/2018		101218		110.00	10/12/2018	INV	APP	RCHS-KYAEA

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INVOICE:1-18										
755934	1902803	10/02/2018		101218		110.00	10/12/2018	INV	APP	RCHS-KYAEA
INVOICE:2-18										
						220.00				
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
754920	1902462	09/10/2018		101218		135.00	10/12/2018	INV	APP	NPES-KAAC Conference for Acade
INVOICE:0054062-IN										
754735	1902601	09/14/2018		101218		270.00	10/12/2018	INV	APP	ACADEMIC COACHES CONFERENCE -B
INVOICE:0054152-IN										
						405.00				
53744 ELIZABETH KIRBY										
755365		09/12/2018		101218E		78.31	10/12/2018	INV	APP	MILEAGE/EARLY CHILDHOOD CONF
INVOICE:061318										
4880 BRENDA KLAAS										
755707		09/24/2018		101218E		107.34	10/12/2018	INV	APP	FBLA ST MEETING
INVOICE:090718										
51396 PAM KNAPP										
755478		09/26/2018		101218E		45.45	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092118										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
754919	1902756	09/24/2018		101218		34.95	10/12/2018	INV	APP	ROUNDTABLE-BREWER-CMS
INVOICE:007141										
755646	1903209	10/01/2018		101218		110.73	10/12/2018	INV	APP	CMS-PBL
INVOICE:015993										
754887	1903255	09/24/2018		101218		248.02	10/12/2018	INV	APP	CES-SAY CHEESE NIGHT
INVOICE:020211										
754607	1902982	09/18/2018		101218		39.99	10/12/2018	INV	APP	BMS-RIBBON CUTTING CEREMONY
INVOICE:075650										
754608	1902982	09/18/2018		101218		24.23	10/12/2018	INV	APP	BMS-RIBBON CUTTING CEREMONY
INVOICE:082714										
360365	1902756	09/18/2018		101218		31.76	10/12/2018	INV	APP	CMS-ROUNDTABLE-BREWER
INVOICE:084497										
755864	1903209	10/02/2018		101218		39.44	10/12/2018	INV	APP	CMS-PBL
INVOICE:102210										
755339	1903128	09/26/2018		101218		68.69	10/12/2018	INV	APP	rhs-FMD Room Foods Lab Items,
INVOICE:126243										
756105	1903331	10/02/2018		101218		78.64	10/12/2018	INV	APP	CES-FOOD FOR CREATIVITY CLUB
INVOICE:127995										
756104	1903330	10/02/2018		101218		40.00	10/12/2018	INV	APP	CES-pumpkins for creativity cl
INVOICE:128152										
755292	1902534	09/26/2018		101218		71.13	10/12/2018	INV	APP	RHS-FCS Classroom Foods Lab It
INVOICE:159506										
755340	1902534	09/27/2018		101218		169.24	10/12/2018	INV	APP	rhs-FCS Classroom Foods Lab It
INVOICE:250559										

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						956.82				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
755263 INVOICE:01-284742		09/24/2018		101218		190.14	10/12/2018	INV	APP	MAINT-TRACTOR SEAT
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										
755212 INVOICE:2018147	1901480	09/20/2018		101218		160.00	10/12/2018	INV	APP	EES-KWLA CONFERENCE FOR KIM FR
755555 INVOICE:2018161	1902588	09/20/2018		101218		160.00	10/12/2018	INV	APP	G.DELAHUNTY-KWLA Conference
755556 INVOICE:2018162	1902588	09/20/2018		101218		110.00	10/12/2018	INV	APP	A.DELANGE-KWLA Conference
755557 INVOICE:2018164	1902588	09/20/2018		101218		160.00	10/12/2018	INV	APP	DIAZ-MARTIN-KWLA Conference
755558 INVOICE:2018167	1902588	09/20/2018		101218		160.00	10/12/2018	INV	APP	DUNFORD-MARTIN-KWLA Conference
755559 INVOICE:2018171	1902588	09/20/2018		101218		160.00	10/12/2018	INV	APP	GOODPASTOR-MARTIN-KWLA Confere
755560 INVOICE:2018171B	1902588	09/20/2018		101218		160.00	10/12/2018	INV	APP	GADDIS-MARTIN-KWLA Conference
755468 INVOICE:2018277	1902844	09/20/2018		101218		110.00	10/12/2018	INV	APP	BMS-KWLA CONFERENCE
755561 INVOICE:2018331	1902588	09/20/2018		101218		160.00	10/12/2018	INV	APP	SWIGERT-MARTIN-KWLA Conference
755562 INVOICE:2018355	1902588	09/20/2018		101218		160.00	10/12/2018	INV	APP	WILSON-MARTIN-KWLA Conference
						1,500.00				
48609 LAFORCE, INC										
754609 INVOICE:1075958		09/10/2018		101218		220.00	10/12/2018	INV	APP	MAINT-CARD READER
754610 INVOICE:1076010		09/10/2018		101218		330.00	10/12/2018	INV	APP	BCHS-AUTO OPERATOR REPAIR
755020 INVOICE:1077021	160507	09/20/2018		101218		483.00	10/12/2018	INV	APP	EES-DOOR REPAIR
						1,033.00				
22670 LAKESHORE LEARNING MATERIALS										
755865 INVOICE:4412140918	1902992	09/20/2018		101218		95.55	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
755813 INVOICE:4502630918	1903122	09/25/2018		101218		55.08	10/12/2018	INV	APP	CEMS-ESS- Supplies Bloom
755812 INVOICE:4503010918	1903171	09/25/2018		101218		8,986.52	10/12/2018	INV	APP	YES-EDUCATIONAL
755866 INVOICE:4506990918	1903172	09/25/2018		101218		122.55	10/12/2018	INV	APP	NHES-Kay - Classroom Supplies
						9,259.70				
49769 AMY LAMPONE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
756063 INVOICE:091318		10/03/2018		101218E		20.64	10/12/2018	INV	APP	MILEAGE/MEETINGS
53378 OLIVIA LANG										
755721 INVOICE:092818		09/28/2018		101218E		22.41	10/12/2018	INV	APP	MILEAGE/SEPT
53876 NICOLE LEE										
755390 INVOICE:090618		09/24/2018		101218E		143.28	10/12/2018	INV	APP	MILEAGE/TRAINING
49476 LEGO EDUCATION										
239664 INVOICE:1190318308	1902342	08/31/2018		101218		204.95	10/12/2018	INV	APP	NHES-S. Anderson - Classroom S
52678 LIBERTY MUTUAL INSURANCE CO (C)										
756052 INVOICE:50568/6110		09/12/2018		101218		783.00	10/12/2018	INV	APP	DEDUCTIBLE REIMB
44032 SUSAN LIND										
756064 INVOICE:092718		10/03/2018		101218E		16.08	10/12/2018	INV	APP	MILEAGE/SEPT
49194 LOGICALIS INC (C)										
754611 INVOICE:IN169040	1902217	09/18/2018		101218		6,043.00	10/12/2018	INV	APP	LES-CHROME CARTS
43980 LYKINS OIL COMPANY										
755213 INVOICE:2583556	1900447	09/07/2018		101218		264.60	10/12/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
755214 INVOICE:2588777	1900447	09/14/2018		101218		245.70	10/12/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
755215 INVOICE:D24613	1900447	09/17/2018		101218		18,738.57	10/12/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
756080 INVOICE:D24613CR	1900447	09/17/2018		101218		-18,738.57	09/17/2018	CRM	APP	CR-BULK DIESEL FUEL AND BLUE
756081 INVOICE:D24613RB	1900447	09/17/2018		101218		18,903.59	10/12/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
755216 INVOICE:D25143	1900447	09/19/2018		101218		19,142.27	10/12/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
756082 INVOICE:D25754	1900447	09/25/2018		101218		19,377.32	10/12/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
756083 INVOICE:D25945	1900447	09/26/2018		101218		19,753.82	10/12/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
						77,687.30				
42230 MACGILL & CO., WILLIAM V.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754659 INVOICE:IN0649215	1902625	09/10/2018		101218		309.29	10/12/2018	INV	APP	EES-FIRST AID ROOM
754613 INVOICE:IN0649805	1902707	09/13/2018		101218		153.23	10/12/2018	INV	APP	FES-CLINIC SUPPLIES
755293 INVOICE:IN0650586	1902947	09/20/2018		101218		83.75	10/12/2018	INV	APP	LES-CLINIC
754890 INVOICE:IN0650610	1902962	09/20/2018		101218		83.75	10/12/2018	INV	APP	NPES-Thermometer for First Aid
						630.02				
53182 DAWN MALLERY										
754824 INVOICE:091218		09/18/2018		101218E		30.00	10/12/2018	INV	APP	BLS INSTR COURSE
53701 MASTERYCONNECT INC										
755741 INVOICE:070118	1903019	07/01/2018		101218		3,300.00	10/12/2018	INV	APP	Mastery Connect for JMS
368301 INVOICE:2018-101165-1	1902824	09/13/2018		101218		6,000.00	10/12/2018	INV	APP	LSS Mastery Connect
						9,300.00				
44580 MAXI AIDS										
755815 INVOICE:890068	1903264	09/26/2018		101218		19.70	10/12/2018	INV	APP	JMS-Curry/pens
25780 MCCOY & MCCOY LABORATORIES,INC										
754612 INVOICE:1368076	1900794	09/15/2018		101218		17.50	10/12/2018	INV	APP	KES Bacteria Water Testing
25860 MCGRAW-HILL EDUCATION										
754736 INVOICE:105271309001	1901962	09/15/2018		101218		2,640.00	10/12/2018	INV	APP	CEMS-SUPP TEXTBOOK- BURTON
49069 TEACH IT CONSULTING/DONNA MEERS										
756095 INVOICE:221	1901487	07/30/2018		101218		2,000.00	10/12/2018	INV	APP	bms-DONNA MEERS TRAINING
51662 MILES AHEAD MUSIC										
755867 INVOICE:290152	1903015	09/20/2018		101218		25.00	10/12/2018	INV	APP	OMS-Band Repairs
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
755935 INVOICE:176572	1900163	09/30/2018		101218		214.19	10/12/2018	INV	APP	FES-COPIER MAINTENANCE AGREEME
755860 INVOICE:176576	1900400	09/30/2018		101218		972.50	10/12/2018	INV	APP	CMS-COPY CHARGES
755919	1900195	09/30/2018		101218		1,906.20	10/12/2018	INV	APP	RCHS-MILLENNIUM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:176581										
						3,092.89				
52656 MIND RESEARCH INSTITUTE (NP)										
755563	1903160	09/21/2018		101218		15,533.00	10/12/2018	INV	APP	GES-ST Math - Year 3
INVOICE:1237574										
26980 MINUTEMAN PRESS										
377075	1902572	09/12/2018		101218		155.35	10/12/2018	INV	APP	EES-REPORT CARD PAPER
INVOICE:66101										
27030 MOBILCOMM INC										
755469	1903383	08/31/2018		101218		648.00	10/12/2018	INV	APP	TRANS-18-19 ANNUAL SERVICE AGR
INVOICE:01008596										
755294	1902812	09/20/2018		101218		140.00	10/12/2018	INV	APP	LES-RADIO BATTERIES
INVOICE:1009552										
						788.00				
27070 MODERN OFFICE METHODS INC.										
754660	1902864	09/14/2018		101218		329.00	10/12/2018	INV	APP	OMS-Ink/Toner
INVOICE:31765642										
51767 MONOPRICE INC										
403225	1902681	09/11/2018		101218		58.94	10/12/2018	INV	APP	TECNOLOGY/HUFF-CES
INVOICE:18016665										
754544	1902566	09/14/2018		101218		81.31	10/12/2018	INV	APP	MONOPRICE-RCHS
INVOICE:18031585										
755967	1903509	10/01/2018		101218		98.74	10/12/2018	INV	APP	TECH-CHARGE CABLES - TECH DEPT
INVOICE:18094999										
						238.99				
53779 HOLLY MORGAN										
755781		09/28/2018		101218E		63.21	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
53869 STEPHANIE MORRIS										
754833		09/17/2018		101218E		30.00	10/12/2018	INV	APP	BLS INSTR TRAINING
INVOICE:091118										
53534 CHAD MOSSER										
755349		09/04/2018		101218E		44.72	10/12/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
53160 MOVIN' OM, LLC (I)										
755816	1902821	10/02/2018		101218		1,606.35	10/12/2018	INV	APP	SPED-18-19 O&M
INVOICE:214										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51200 ANNETTE MYERS										
755480 INVOICE:091518		09/26/2018		101218E		62.35	10/12/2018	INV	APP	MILEAGE-SEPT
50136 NAPA AUTO PARTS										
754704 INVOICE:127330	1900531	09/12/2018		101218		219.12	10/12/2018	INV	APP	MOTOR POOL - REPAIR PARTS
754705 INVOICE:127332	1900479	09/12/2018		101218		65.12	10/12/2018	INV	APP	BUS REPAIR PARTS
754706 INVOICE:127405	1900479	09/13/2018		101218		93.78	10/12/2018	INV	APP	BUS REPAIR PARTS
754707 INVOICE:127498	1900479	09/14/2018		101218		254.60	10/12/2018	INV	APP	BUS REPAIR PARTS
754708 INVOICE:127499	1900479	09/14/2018		101218		599.84	10/12/2018	INV	APP	BUS REPAIR PARTS
754701 INVOICE:127505	1900531	09/14/2018		101218		76.50	10/12/2018	INV	APP	MOTOR POOL - REPAIR PARTS
754702 INVOICE:127683	1900531	09/17/2018		101218		331.78	10/12/2018	INV	APP	MOTOR POOL - REPAIR PARTS
754711 INVOICE:127694	1900479	09/17/2018		101218		95.92	10/12/2018	INV	APP	BUS REPAIR PARTS
754712 INVOICE:127696	1900479	09/17/2018		101218		29.56	10/12/2018	INV	APP	BUS REPAIR PARTS
754710 INVOICE:127697	1900479	09/17/2018		101218		78.96	10/12/2018	INV	APP	BUS REPAIR PARTS
754700 INVOICE:127720	1902908	09/17/2018		101218		503.26	10/12/2018	INV	APP	MISC TOOLS AND HOSE CRIMPER B
754713 INVOICE:127721	1900479	09/17/2018		101218		98.80	10/12/2018	INV	APP	BUS REPAIR PARTS
754703 INVOICE:127800	1900531	09/17/2018		101218		402.06	10/12/2018	INV	APP	MOTOR POOL - REPAIR PARTS
754714 INVOICE:127841	1900479	09/18/2018		101218		118.24	10/12/2018	INV	APP	BUS REPAIR PARTS
755217 INVOICE:127910	1900531	09/18/2018		101218		30.14	10/12/2018	INV	APP	MOTOR POOL - REPAIR PARTS
755218 INVOICE:127961	1900479	09/19/2018		101218		44.05	10/12/2018	INV	APP	BUS REPAIR PARTS
755219 INVOICE:128198	1900479	09/21/2018		101218		450.00	10/12/2018	INV	APP	BUS REPAIR PARTS
755220 INVOICE:128200	1900479	09/21/2018		101218		488.00	10/12/2018	INV	APP	BUS REPAIR PARTS
755221 INVOICE:128201	1900479	09/21/2018		101218		513.80	10/12/2018	INV	APP	BUS REPAIR PARTS
755222 INVOICE:128202	1900479	09/21/2018		101218		503.73	10/12/2018	INV	APP	BUS REPAIR PARTS
756084 INVOICE:128220	1900479	09/21/2018		101218		348.32	10/12/2018	INV	APP	BUS REPAIR PARTS
756085 INVOICE:128383	1900479	09/24/2018		101218		7.60	10/12/2018	INV	APP	BUS REPAIR PARTS
756086 INVOICE:128499	1900479	09/25/2018		101218		81.77	10/12/2018	INV	APP	BUS REPAIR PARTS
756087	1900479	09/26/2018		101218		106.00	10/12/2018	INV	APP	BUS REPAIR PARTS

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INVOICE:128603										
756088	1900479	09/27/2018		101218		169.28	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:128764										
						5,710.23				
27600 NASCO										
754545	1902557	09/13/2018		101218		350.50	10/12/2018	INV	APP	JMS-wooden boxes for STEAM
INVOICE:140601										
754737	1902744	09/17/2018		101218		202.04	10/12/2018	INV	APP	OES-STEAM CLASS NEEDS
INVOICE:144056										
756150	1903097	09/28/2018		101218		80.21	10/12/2018	INV	APP	RCHS-NASCO
INVOICE:157649										
						632.75				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
755936	1901914	06/14/2018		101218		151.90	10/12/2018	INV	APP	JMS-Books and Lab Manuals
INVOICE:4005397										
50724 NAEHC/NAT ASSOC F/T ED OF HOMELESS CHILDREN										
754546	1903083	09/20/2018		101218		585.00	10/12/2018	INV	APP	NAECY Conference M. Raleigh
INVOICE:MYCS49910104667										
28270 NEOPOST LEASING										
755747	1900237	09/23/2018		101218		223.65	10/12/2018	INV	APP	RHS-Postage Meter Lease
INVOICE:N7350501										
48657 NKY NAACP										
754547	1903080	09/24/2018		101218		1,000.00	10/12/2018	INV	APP	STUSER-2018 Freedom Fund Gala
INVOICE:092418										
51761 NOETIC LEARNING LLC										
754614	1902727	09/13/2018		101218		234.00	10/12/2018	INV	APP	CMS-MATH CONTEST REGISTRATION-
INVOICE:200874										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
754888	1903104	09/24/2018		101218		200.00	10/12/2018	INV	APP	CES-REGISTRATION /PD JULIE KIN
INVOICE:35195										
755848	1901794	09/28/2018		101218		3,825.00	10/12/2018	INV	APP	LSS-Kagan for ELL Teachers
INVOICE:35201										
755847	1901911	09/28/2018		101218		450.00	10/12/2018	INV	APP	LSSAdd'l Registrations for Kag
INVOICE:35202										
755849	1901794	09/28/2018		101218		225.00	10/12/2018	INV	APP	LSS-Kagan for ELL Teachers
INVOICE:35203										
						4,700.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
754615	1902627	09/14/2018		101218		179.00	10/12/2018	INV	APP	RHS-Adult AED Pads

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INVOICE:00021944										
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
756054	1902634	09/15/2018		101218		75.00	10/12/2018	INV	APP	BES-1-DAY CONFERENCE FOR COUNS
INVOICE:428727										
44175 OFFICE DEPOT INC										
755064	1900450	07/18/2018		101218		803.46	10/12/2018	INV	APP	YES-BOB
INVOICE:165151222001										
755066	1900450	07/19/2018		101218		145.27	10/12/2018	INV	APP	YES-BOB
INVOICE:165151223001										
755065	1900450	08/02/2018		101218		342.28	10/12/2018	INV	APP	YES-BOB
INVOICE:175737053001										
755763	1901283	08/07/2018		101218		344.90	10/12/2018	INV	APP	NPES-classroom supplies Dawn R
INVOICE:177648623001										
755759	1901283	08/07/2018		101218		68.77	10/12/2018	INV	APP	NPES-classroom supplies Dawn R
INVOICE:177648624001										
755760	1901283	08/07/2018		101218		11.98	10/12/2018	INV	APP	NPES-classroom supplies Dawn R
INVOICE:177648625001										
755758	1901283	08/07/2018		101218		25.69	10/12/2018	INV	APP	NPES-classroom supplies Dawn R
INVOICE:177648629001										
755761	1901283	08/06/2018		101218		3.49	10/12/2018	INV	APP	NPES-classroom supplies Dawn R
INVOICE:177648630001										
755762	1901283	08/06/2018		101218		1.85	10/12/2018	INV	APP	NPES-classroom supplies Dawn R
INVOICE:177648631001										
755067	1900450	08/14/2018		101218		-286.56	10/12/2018	CRM	APP	YES-BOB
INVOICE:179814214001										
755068	1900450	08/14/2018		101218		-145.27	10/12/2018	CRM	APP	YES-BOB
INVOICE:179818037001										
755063	1900450	08/08/2018		101218		29.85	10/12/2018	INV	APP	YES-BOB
INVOICE:179827951001										
755771	1901443	08/09/2018		101218		840.67	10/12/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:180642027001										
755767	1901443	08/09/2018		101218		50.22	10/12/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:180642028001										
755768	1901443	08/09/2018		101218		2.79	10/12/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:180642028002										
755765	1901443	08/10/2018		101218		45.99	10/12/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:180642035001										
755770	1901443	08/09/2018		101218		4.68	10/12/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:180642037002										
755769	1901443	08/09/2018		101218		4.67	10/12/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:180642038001										
755766	1901443	08/09/2018		101218		6.24	10/12/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:180642041001										
755753	1901390	08/10/2018		101218		30.04	10/12/2018	INV	APP	RHS-Clinic Supplies
INVOICE:181281605001										
755754	1901390	08/10/2018		101218		2.60	10/12/2018	INV	APP	RHS-Clinic Supplies
INVOICE:181281606001										
755751	1901390	08/13/2018		101218		3.99	10/12/2018	INV	APP	RHS-Clinic Supplies
INVOICE:181281606002										
755752	1901390	08/10/2018		101218		44.95	10/12/2018	INV	APP	RHS-Clinic Supplies
INVOICE:181281607001										

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755417	1901485	08/10/2018		101218		477.71	10/12/2018	INV	APP	GMS-ELA -7TH GR
INVOICE:181578955001										
755418	1901485	08/13/2018		101218		78.69	10/12/2018	INV	APP	GMS-ELA -7TH GR
INVOICE:181578956001										
755416	1901485	08/10/2018		101218		4.67	10/12/2018	INV	APP	GMS-ELA -7TH GR
INVOICE:181578957001										
755050	1901505	08/13/2018		101218		38.87	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:182426050001										
755052	1901505	08/13/2018		101218		97.26	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:182426052001										
755051	1901505	08/15/2018		101218		16.74	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:182426055001										
755060	1901514	08/14/2018		101218		18.80	10/12/2018	INV	APP	GES-Supplies - Wagner
INVOICE:183674321001										
755059	1901514	08/14/2018		101218		3.99	10/12/2018	INV	APP	GES-Supplies - Wagner
INVOICE:183674322001										
755058	1901514	08/14/2018		101218		7.98	10/12/2018	INV	APP	GES-Supplies - Wagner
INVOICE:183674323001										
755057	1901514	08/15/2018		101218		8.39	10/12/2018	INV	APP	GES-Supplies - Wagner
INVOICE:183674324001										
754797	1901591	08/14/2018		101218		231.01	10/12/2018	INV	APP	TES-library materials
INVOICE:183747280001										
754796	1901591	08/15/2018		101218		15.80	10/12/2018	INV	APP	TES-library materials
INVOICE:183747282001										
754791	1901591	08/15/2018		101218		90.87	10/12/2018	INV	APP	TES-library materials
INVOICE:183747283001										
754795	1901591	08/15/2018		101218		17.15	10/12/2018	INV	APP	TES-library materials
INVOICE:183747284001										
754792	1901591	08/15/2018		101218		3.49	10/12/2018	INV	APP	TES-library materials
INVOICE:183747285001										
754794	1901591	08/15/2018		101218		10.57	10/12/2018	INV	APP	TES-library materials
INVOICE:183747287001										
754793	1901591	08/15/2018		101218		57.35	10/12/2018	INV	APP	TES-library materials
INVOICE:183747288001										
755320	1901645	08/24/2018		101218		18.80	10/12/2018	INV	APP	GES-Supplies - Buus
INVOICE:184769059001										
755406	1901646	08/16/2018		101218		395.99	10/12/2018	INV	APP	RHS-Classroom Bulletin Board/R
INVOICE:184769070001										
755959	1901695	08/16/2018		101218		643.49	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:185732342001										
755958	1901695	08/17/2018		101218		26.99	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:185732343001										
755957	1901695	09/16/2018		101218		7.90	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:185732344001										
755403	1901711	08/16/2018		101218		91.08	10/12/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:186398153001										
755402	1901711	08/17/2018		101218		31.74	10/12/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:186398154001										
755419	1901786	08/20/2018		101218		48.96	10/12/2018	INV	APP	STUDENT SUPPLIES-BITTER-CMS
INVOICE:187617843001										
741589	1901184	08/20/2018		101218		87.74	10/12/2018	INV	APP	GES-Supplies - Michels
INVOICE:187763445001										
730891	1901184	08/22/2018		101218		12.48	10/12/2018	INV	APP	GES-Supplies - Michels
INVOICE:187763445002										
737535	1901184	08/20/2018		101218		28.53	10/12/2018	INV	APP	GES-Supplies - Michels

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INVOICE:187763446001										
734406	1901184	08/20/2018		101218		34.99	10/12/2018	INV	APP	GES-Supplies - Michels
INVOICE:187763447001										
755429	1901854	08/21/2018		101218		598.25	10/12/2018	INV	APP	BCHS-RICHIE-OFFICE SUPPLIES
INVOICE:189393916001										
755427	1901854	08/22/2018		101218		6.24	10/12/2018	INV	APP	BCHS-RICHIE-OFFICE SUPPLIES
INVOICE:189393916002										
755428	1901854	08/21/2018		101218		17.99	10/12/2018	INV	APP	BCHS-RICHIE-OFFICE SUPPLIES
INVOICE:189393917001										
754665	1901825	08/21/2018		101218		84.99	10/12/2018	INV	APP	CEMS-Teacher Supp- Girvin
INVOICE:189643583001										
754663	1901825	08/21/2018		101218		87.98	10/12/2018	INV	APP	CEMS-Teacher Supp- Girvin
INVOICE:189643584001										
754664	1901825	08/21/2018		101218		28.59	10/12/2018	INV	APP	CEMS-Teacher Supp- Girvin
INVOICE:189643585001										
754666	1901825	08/23/2018		101218		20.99	10/12/2018	INV	APP	CEMS-Teacher Supp- Girvin
INVOICE:189643586001										
754662	1901825	08/22/2018		101218		11.60	10/12/2018	INV	APP	CEMS-Teacher Supp- Girvin
INVOICE:189643587001										
755620	1901928	08/23/2018		101218		21.60	10/12/2018	INV	APP	NHES-Dauwe - Classroom Supplie
INVOICE:190223629001										
755619	1901928	08/31/2018		101218		2.49	10/12/2018	INV	APP	NHES-Dauwe - Classroom Supplie
INVOICE:190223629002										
755622	1901928	08/22/2018		101218		12.38	10/12/2018	INV	APP	NHES-Dauwe - Classroom Supplie
INVOICE:190223630001										
755623	1901928	08/22/2018		101218		47.82	10/12/2018	INV	APP	NHES-Dauwe - Classroom Supplie
INVOICE:190223631001										
755621	1901928	08/22/2018		101218		16.13	10/12/2018	INV	APP	NHES-Dauwe - Classroom Supplie
INVOICE:190223638001										
755062	1901973	08/23/2018		101218		32.61	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:190967374001										
755407	1901646	09/05/2018		101218		-395.99	10/12/2018	CRM	APP	RHS-Classroom Bulletin Board/R
INVOICE:192199579001										
756019	1902114	08/28/2018		101218		1,385.45	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:193099535001										
756017	1902114	08/28/2018		101218		363.78	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:193099536001										
756016	1902114	08/28/2018		101218		11.16	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:193099537001										
756018	1902114	08/28/2018		101218		3.82	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:193099538001										
756014	1902114	08/28/2018		101218		10.32	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:193099539001										
756015	1902114	08/28/2018		101218		9.16	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:193099540001										
756013	1902114	08/29/2018		101218		41.98	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:193099541001										
754386	1902119	08/28/2018		101218		49.98	10/12/2018	INV	APP	CMS-SUPPLIES-TIFFANY CHALK-ELL
INVOICE:193099545001										
755870	1902126	08/28/2018		101218		49.84	10/12/2018	INV	APP	GMS-ITEM: Office Depot(R) Bra
INVOICE:193099575001										
755868	1902126	09/25/2018		101218		11.59	10/12/2018	INV	APP	GMS-ITEM: Office Depot(R) Bra
INVOICE:193099575002										
755869	1902126	08/28/2018		101218		65.59	10/12/2018	INV	APP	GMS-ITEM: Office Depot(R) Bra
INVOICE:193099576001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754751 INVOICE:193099616001	1902139	08/28/2018		101218		86.58	10/12/2018	INV	APP	floor mats for CHS
754550 INVOICE:193126775001	1902185	08/28/2018		101218		160.17	10/12/2018	INV	APP	CMS-SUPPLIES-LIBRARY-TRAME
754548 INVOICE:196299048001	1902404	08/31/2018		101218		833.93	10/12/2018	INV	APP	TECH-OFFICE CHAIR AND MATS
755662 INVOICE:196753142001	1902426	09/04/2018		101218		123.23	10/12/2018	INV	APP	NHES-Sigmon - Classroom Suppli
755659 INVOICE:196753143001	1902426	09/04/2018		101218		34.99	10/12/2018	INV	APP	NHES-Sigmon - Classroom Suppli
755661 INVOICE:196753144001	1902426	09/04/2018		101218		16.10	10/12/2018	INV	APP	NHES-Sigmon - Classroom Suppli
755660 INVOICE:196753145001	1902426	09/01/2018		101218		17.80	10/12/2018	INV	APP	NHES-Sigmon - Classroom Suppli
755658 INVOICE:196753158001	1902425	09/04/2018		101218		41.19	10/12/2018	INV	APP	NHES-Brentlinger - Classroom S
755657 INVOICE:196753159001	1902425	09/06/2018		101218		23.99	10/12/2018	INV	APP	NHES-Brentlinger - Classroom S
755008 INVOICE:196778114001	1902438	09/19/2018		101218		1,051.16	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
239672 INVOICE:198305271001	1902480	09/05/2018		101218		198.86	10/12/2018	INV	APP	EES-4TH GRADE
239671 INVOICE:198305272001	1902480	09/05/2018		101218		6.56	10/12/2018	INV	APP	EES-4TH GRADE
239670 INVOICE:198305273001	1902480	09/05/2018		101218		32.99	10/12/2018	INV	APP	EES-4TH GRADE
239669 INVOICE:198305274001	1902480	09/06/2018		101218		7.19	10/12/2018	INV	APP	EES-4TH GRADE
239666 INVOICE:198305275001	1902480	09/14/2018		101218		13.69	10/12/2018	INV	APP	EES-4TH GRADE
239668 INVOICE:198305283001	1902480	09/06/2018		101218		12.58	10/12/2018	INV	APP	EES-4TH GRADE
239667 INVOICE:198305284001	1902480	09/06/2018		101218		22.79	10/12/2018	INV	APP	EES-4TH GRADE
754549 INVOICE:198305447001	1902500	09/05/2018		101218		313.95	10/12/2018	INV	APP	TONER / INK FOR Transportation
755421 INVOICE:198305453001	1902497	09/05/2018		101218		159.14	10/12/2018	INV	APP	OMS-Classroom Supplies - Owls
755422 INVOICE:198305454001	1902497	09/06/2018		101218		9.74	10/12/2018	INV	APP	OMS-Classroom Supplies - Owls
755420 INVOICE:198305455001	1902497	09/05/2018		101218		25.04	10/12/2018	INV	APP	OMS-Classroom Supplies - Owls
756134 INVOICE:198305475001	1902499	09/05/2018		101218		136.76	10/12/2018	INV	APP	Cases for I-pads for LSS Use
754385 INVOICE:198723778001	1902119	09/11/2018		101218		-49.98	10/12/2018	CRM	APP	CMS-SUPPLIES-TIFFANY CHALK-ELL
414289 INVOICE:199454348001	1902562	09/10/2018		101218		33.46	10/12/2018	INV	APP	GES-Flash Drives - Jackson
541291 INVOICE:199477387001	1902578	09/09/2018		101218		23.59	10/12/2018	INV	APP	EES-2ND GD - BAKER AND STEWART
550059 INVOICE:199477388001	1902578	09/07/2018		101218		22.31	10/12/2018	INV	APP	EES-2ND GD - BAKER AND STEWART
545221 INVOICE:199477389001	1902578	09/10/2018		101218		.69	10/12/2018	INV	APP	EES-2ND GD - BAKER AND STEWART
755872	1902583	09/07/2018		101218		70.20	10/12/2018	INV	APP	NHES-Monroe - Classroom Suppli

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INVOICE:199477476001										
755873	1902583	09/07/2018		101218		47.05	10/12/2018	INV	APP	NHES-Monroe - Classroom Suppli
INVOICE:199477477001										
754370	1902602	09/10/2018		101218		43.96	10/12/2018	INV	APP	NPES-rug cleaner/protector
INVOICE:199508206001										
754760	1902604	09/10/2018		101218		59.37	10/12/2018	INV	APP	BMS-GENERAL SUPPLIES FRONT OFF
INVOICE:199508216001										
754761	1902604	09/07/2018		101218		46.76	10/12/2018	INV	APP	BMS-GENERAL SUPPLIES FRONT OFF
INVOICE:199508217001										
754380	1902605	09/07/2018		101218		11.59	10/12/2018	INV	APP	CMS-SUPPLIES-P. WALLACE
INVOICE:199508231001										
754379	1902605	09/10/2018		101218		24.78	10/12/2018	INV	APP	CMS-SUPPLIES-P. WALLACE
INVOICE:199508232001										
754675	1902631	09/07/2018		101218		399.97	10/12/2018	INV	APP	GMS-ITEM: Realspace(R) 22D 4-
INVOICE:199708591001										
624883	1902646	09/07/2018		101218		40.99	10/12/2018	INV	APP	NPES-classroom supplies Akrivi
INVOICE:200099993001										
619697	1902646	09/10/2018		101218		44.27	10/12/2018	INV	APP	NPES-classroom supplies Akrivi
INVOICE:200099994001										
719318	1902652	09/10/2018		101218		80.79	10/12/2018	INV	APP	FES-Printer Ink
INVOICE:200100021001										
520194	1902649	09/10/2018		101218		75.63	10/12/2018	INV	APP	LES-BOLANOS ORDER
INVOICE:200100032001										
524358	1902649	09/07/2018		101218		13.78	10/12/2018	INV	APP	LES-BOLANOS ORDER
INVOICE:200100033001										
754364	1902651	09/07/2018		101218		7.72	10/12/2018	INV	APP	LES-UA SUPPLIES
INVOICE:200100039001										
754363	1902651	09/10/2018		101218		89.59	10/12/2018	INV	APP	LES-UA SUPPLIES
INVOICE:200100040001										
754358	1902650	09/10/2018		101218		92.85	10/12/2018	INV	APP	4th grade supplies-LES-
INVOICE:200100041001										
754373	1902648	09/10/2018		101218		125.99	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:200100046001										
754372	1902648	09/08/2018		101218		2.69	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:200100047001										
754371	1902648	09/10/2018		101218		7.90	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:200100048001										
691432	1902619	09/10/2018		101218		683.75	10/12/2018	INV	APP	PAPER ORDER-FES-
INVOICE:200385435001										
754668	1902486	09/11/2018		101218		1,028.00	10/12/2018	INV	APP	BES-COPIER PAPER
INVOICE:201326918001										
754618	1902710	09/13/2018		101218		1,028.80	10/12/2018	INV	APP	EES-COPY PAPER
INVOICE:201397035001										
754617	1902710	09/14/2018		101218		1,028.80	10/12/2018	INV	APP	EES-COPY PAPER
INVOICE:201398290001										
754616	1902710	09/17/2018		101218		1,028.80	10/12/2018	INV	APP	EES-COPY PAPER
INVOICE:201399395001										
754369	1902669	09/11/2018		101218		48.86	10/12/2018	INV	APP	NPES-classroom supplies J. Gho
INVOICE:201520377001										
754368	1902669	09/12/2018		101218		24.59	10/12/2018	INV	APP	NPES-classroom supplies J. Gho
INVOICE:201520378001										
705650	1902668	09/11/2018		101218		141.85	10/12/2018	INV	APP	EES-K ORDER
INVOICE:201520379001										
701898	1902668	09/10/2018		101218		55.98	10/12/2018	INV	APP	EES-K ORDER
INVOICE:201520380001										

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698222 INVOICE:201520381001	1902668	09/12/2018		101218		57.78	10/12/2018	INV	APP	EES-K ORDER
754354 INVOICE:201520401001	1902673	09/11/2018		101218		56.71	10/12/2018	INV	APP	GES-Rolled Paper - Office
754957 INVOICE:201520403001	1902671	09/11/2018		101218		95.79	10/12/2018	INV	APP	LES-Special Ed SUPPLIES
754958 INVOICE:201520404001	1902671	09/12/2018		101218		20.59	10/12/2018	INV	APP	LES-Special Ed SUPPLIES
512681 INVOICE:201520405001	1902674	09/11/2018		101218		56.07	10/12/2018	INV	APP	OES-CLASSROOM NEEDS
754394 INVOICE:201520410001	1902672	09/11/2018		101218		49.09	10/12/2018	INV	APP	GES-Supplies - Cahill
754392 INVOICE:201520411001	1902672	09/11/2018		101218		3.85	10/12/2018	INV	APP	GES-Supplies - Cahill
422725 INVOICE:201520412001	1902676	09/11/2018		101218		79.98	10/12/2018	INV	APP	ANNEX-Siler/white board
428773 INVOICE:201520413001	1902676	09/11/2018		101218		7.39	10/12/2018	INV	APP	ANNEX-Siler/white board
754393 INVOICE:201520414001	1902672	09/12/2018		101218		5.30	10/12/2018	INV	APP	GES-Supplies - Cahill
754375 INVOICE:201520417001	1902670	09/12/2018		101218		8.98	10/12/2018	INV	APP	CEMS-Supplies- Discovers- Weav
754377 INVOICE:201520418001	1902670	09/11/2018		101218		69.02	10/12/2018	INV	APP	CEMS-Supplies- Discovers- Weav
754376 INVOICE:201520419001	1902670	09/11/2018		101218		9.90	10/12/2018	INV	APP	CEMS-Supplies- Discovers- Weav
754357 INVOICE:201602297001	1902690	09/11/2018		101218		125.48	10/12/2018	INV	APP	GES-Supplies - Messmer
754355 INVOICE:201602298001	1902690	09/12/2018		101218		17.29	10/12/2018	INV	APP	GES-Supplies - Messmer
754356 INVOICE:201602299001	1902690	09/11/2018		101218		7.44	10/12/2018	INV	APP	GES-Supplies - Messmer
533791 INVOICE:201602353001	1902693	09/10/2018		101218		43.99	10/12/2018	INV	APP	OES-CLASSROOM NEEDS
611944 INVOICE:201602359001	1902691	09/11/2018		101218		96.79	10/12/2018	INV	APP	GMS-ITEM: HP 26 Black Toner C
637733 INVOICE:201602363001	1902692	09/10/2018		101218		12.73	10/12/2018	INV	APP	GMS-ITEM: C2G-50ft Cat5e Snag
754362 INVOICE:201719099001	1902713	09/12/2018		101218		42.32	10/12/2018	INV	APP	BLACK BORDERS ALL SCHOOL-LES-
754383 INVOICE:201719100001	1902709	09/11/2018		101218		23.59	10/12/2018	INV	APP	YES-SUPPLIES
754382 INVOICE:201719101001	1902709	09/11/2018		101218		155.98	10/12/2018	INV	APP	YES-SUPPLIES
754378 INVOICE:201719116001	1902716	09/11/2018		101218		7.22	10/12/2018	INV	APP	CMS-SUPPLIES-C. MEECE
644971 INVOICE:201719117001	1902719	09/11/2018		101218		12.86	10/12/2018	INV	APP	GMS-ITEM: Office Depot(R) Bra
754374 INVOICE:201719118001	1902714	09/11/2018		101218		65.87	10/12/2018	INV	APP	CMS-SUPPLIES-STURGIL
754667 INVOICE:201719119001	1902712	09/11/2018		101218		101.50	10/12/2018	INV	APP	TES-EL Instructional
502818 INVOICE:201719122001	1902711	09/11/2018		101218		154.64	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
494783	1902711	09/12/2018		101218		5.62	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES

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INVOICE:201719122002										
499191	1902711	09/11/2018		101218		11.29	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:201719123001										
754384	1902715	09/11/2018		101218		16.66	10/12/2018	INV	APP	CMS-SUPPLIES-ELL-T. CHALK
INVOICE:201719133001										
754744	1902720	09/11/2018		101218		16.38	10/12/2018	INV	APP	DO-grip-a-strips for Operation
INVOICE:201719134001										
754381	1902718	09/11/2018		101218		16.90	10/12/2018	INV	APP	CMS-SUPPLIES-SCHWARTZ
INVOICE:201719136001										
754390	1902717	09/12/2018		101218		79.10	10/12/2018	INV	APP	CMS-SUPPLIES-D. COOPER
INVOICE:201719166001										
754389	1902717	09/12/2018		101218		43.08	10/12/2018	INV	APP	CMS-SUPPLIES-D. COOPER
INVOICE:201719167001										
754388	1902717	09/11/2018		101218		18.47	10/12/2018	INV	APP	CMS-SUPPLIES-D. COOPER
INVOICE:201719168001										
754387	1902630	09/11/2018		101218		209.94	10/12/2018	INV	APP	GMS-BRENTON STUDIO PLUSH CHAIR
INVOICE:202605068001										
754681	1902840	09/13/2018		101218		51.49	10/12/2018	INV	APP	Jehan Ghouse white board
INVOICE:202690462001										
754391	1902489	09/12/2018		101218		-10.98	09/12/2018	CRM	APP	CMS-SUPPLIES-LABELS FOR RECYCL
INVOICE:202729008001										
754622	1902765	09/13/2018		101218		41.08	10/12/2018	INV	APP	CEMS-Teach Supp- Lanham
INVOICE:202813640001										
754367	1902763	09/13/2018		101218		6.16	10/12/2018	INV	APP	classroom supplies Mintchell-N
INVOICE:202813641001										
754621	1902764	09/13/2018		101218		121.14	10/12/2018	INV	APP	CEMS-Gen Supp- Staff Cabinet
INVOICE:202813642001										
754620	1902764	09/13/2018		101218		25.44	10/12/2018	INV	APP	CEMS-Gen Supp- Staff Cabinet
INVOICE:202813643001										
754673	1902762	09/13/2018		101218		38.07	10/12/2018	INV	APP	EES-RUBBER BANDS
INVOICE:202813644001										
754674	1902767	09/13/2018		101218		114.87	10/12/2018	INV	APP	TES-Supplies for front office
INVOICE:202813653001										
754679	1902771	09/13/2018		101218		134.68	10/12/2018	INV	APP	BMS-GENERAL SUPPLIES STAFF SUP
INVOICE:202813654001										
754678	1902771	09/13/2018		101218		82.99	10/12/2018	INV	APP	BMS-GENERAL SUPPLIES STAFF SUP
INVOICE:202813655001										
754680	1902774	09/13/2018		101218		204.28	10/12/2018	INV	APP	BES-CORKBOARD FOR STUDENT OF T
INVOICE:202813656001										
754361	1902769	09/13/2018		101218		51.95	10/12/2018	INV	APP	LES-3RD GRADE ORDER
INVOICE:202813657001										
754360	1902769	09/13/2018		101218		12.58	10/12/2018	INV	APP	LES-3RD GRADE ORDER
INVOICE:202813658001										
754359	1902769	09/12/2018		101218		8.73	10/12/2018	INV	APP	LES-3RD GRADE ORDER
INVOICE:202813659001										
466982	1902766	09/13/2018		101218		174.95	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:202813660001										
462925	1902766	09/13/2018		101218		67.24	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:202813662001										
755374	1902779	09/12/2018		101218		20.67	10/12/2018	INV	APP	GES-Digital Timers to help stu
INVOICE:202813666001										
754670	1902772	09/12/2018		101218		135.99	10/12/2018	INV	APP	BMS-LOST AND FOUND
INVOICE:202813667001										
754677	1902773	09/13/2018		101218		39.43	10/12/2018	INV	APP	BES-SUPPLIES FOR NEW BUILDING
INVOICE:202813668001										

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754623	1902776	09/12/2018		101218		37.99	10/12/2018	INV	APP	CMS-SUPPLIES-WITHORN
INVOICE:202813670001										
668497	1902784	09/13/2018		101218		28.24	10/12/2018	INV	APP	GMS-ITEM: VELCRO(R) Brand ULT
INVOICE:202813671001										
652634	1902784	09/13/2018		101218		8.59	10/12/2018	INV	APP	GMS-ITEM: VELCRO(R) Brand ULT
INVOICE:202813672001										
754669	1902781	09/13/2018		101218		166.11	10/12/2018	INV	APP	RHS-Kraft Paper Rolls
INVOICE:202813673001										
754683	1902780	09/13/2018		101218		341.45	10/12/2018	INV	APP	CES-SUPPLIES/WILLIAMS
INVOICE:202813674001										
754682	1902780	09/12/2018		101218		60.03	10/12/2018	INV	APP	CES-SUPPLIES/WILLIAMS
INVOICE:202813675001										
754624	1902783	09/13/2018		101218		78.84	10/12/2018	INV	APP	RHS-PLTW Science Classroom Sup
INVOICE:202813677001										
239678	1902775	09/13/2018		101218		134.64	10/12/2018	INV	APP	KES-ARTROOM CLASSROOM SUPPLIES
INVOICE:202813681001										
239677	1902775	09/14/2018		101218		12.36	10/12/2018	INV	APP	KES-ARTROOM CLASSROOM SUPPLIES
INVOICE:202813682001										
566538	1902787	09/13/2018		101218		36.78	10/12/2018	INV	APP	OES-LIBRARY CLASS NEEDS
INVOICE:202813687001										
476960	1902789	09/13/2018		101218		35.38	10/12/2018	INV	APP	SES-Meyer/1st, class supplies(
INVOICE:202813688001										
754619	1902782	09/13/2018		101218		56.01	10/12/2018	INV	APP	RHS-Guidance Office Supplies
INVOICE:202813689001										
455830	1902788	09/13/2018		101218		22.08	10/12/2018	INV	APP	SES-Aylor(4th) class supplies(
INVOICE:202813690001										
754672	1902786	09/13/2018		101218		5.95	10/12/2018	INV	APP	GMS-ITEM: Lorell Self-Stick R
INVOICE:202813695001										
754671	1902786	09/13/2018		101218		32.79	10/12/2018	INV	APP	GMS-ITEM: Lorell Self-Stick R
INVOICE:202813696001										
754845	1902785	09/13/2018		101218		26.29	10/12/2018	INV	APP	GMS-ITEM: MACO(R) White Laser
INVOICE:202813697001										
754846	1902785	09/13/2018		101218		118.12	10/12/2018	INV	APP	GMS-ITEM: MACO(R) White Laser
INVOICE:202813698001										
485247	1902790	09/13/2018		101218		138.96	10/12/2018	INV	APP	SES-Dorsey/2nd, class supplies
INVOICE:202813701001										
727709	1901184	09/12/2018		101218		16.99	10/12/2018	INV	APP	GES-Supplies - Michels
INVOICE:203204113001										
754551	1902850	09/14/2018		101218		153.72	10/12/2018	INV	APP	SPED STARTUP-BMS
INVOICE:203411935001										
755971	260741	09/14/2018		101218		476.99	09/27/2018	INV	APP	OFFICE FURNITURE-CMS
INVOICE:203694282001										
754853	1902110	09/20/2018		101218		-409.34	09/20/2018	CRM	APP	EES-5TH GRADE SUPPLIES
INVOICE:203715405001										
754852	1902110	09/14/2018		101218		-44.99	10/12/2018	CRM	APP	EES-5TH GRADE SUPPLIES
INVOICE:203715407001										
754851	1902110	09/14/2018		101218		437.56	10/12/2018	INV	APP	5TH GRADE SUPPLIES-EES
INVOICE:203717056001										
754850	1902110	09/14/2018		101218		16.77	10/12/2018	INV	APP	5TH GRADE SUPPLIES-EES
INVOICE:203718111001										
755818	1902882	09/28/2018		101218		91.99	10/12/2018	INV	APP	EES-PRESCHOOL GLOVES
INVOICE:204037783001										
754790	1902883	09/17/2018		101218		133.20	10/12/2018	INV	APP	TES-Laminating Rolls
INVOICE:204037784001										
754847	1902884	09/17/2018		101218		19.30	10/12/2018	INV	APP	TES-PosterBoard

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:204037785001										
239676	1902881	09/17/2018		101218		55.96	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:204037786001										
239679	1902880	09/17/2018		101218		114.94	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:204037788001										
754750	1902886	09/17/2018		101218		1,279.60	10/12/2018	INV	APP	JMS-Pallet of Paper
INVOICE:204037793001										
754754	1902894	09/15/2018		101218		35.97	10/12/2018	INV	APP	GMS-ITEM: Impact Products Adj
INVOICE:204037794001										
754753	1902894	09/17/2018		101218		21.21	10/12/2018	INV	APP	GMS-ITEM: Impact Products Adj
INVOICE:204037795001										
239673	1902892	09/17/2018		101218		1,109.56	10/12/2018	INV	APP	Technology/Toner-RHS
INVOICE:204037796001										
754755	1902888	09/17/2018		101218		92.52	10/12/2018	INV	APP	BCHS-A. AYRES - STU SUPPLIES
INVOICE:204037797001										
754759	1902890	09/17/2018		101218		46.53	10/12/2018	INV	APP	FES-FREKING SUPPLIES
INVOICE:204037798001										
754798	1902885	09/17/2018		101218		90.75	10/12/2018	INV	APP	LES-supplies
INVOICE:204037799001										
239665	1902889	09/17/2018		101218		28.57	10/12/2018	INV	APP	BCHS-K LINDSEY - STUDENT SUPPL
INVOICE:204037806001										
754756	1902897	09/17/2018		101218		25.49	10/12/2018	INV	APP	SES-office supplies(25.50)
INVOICE:204037807001										
754922	1902895	09/17/2018		101218		60.78	10/12/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:204037809001										
754921	1902895	09/18/2018		101218		69.79	10/12/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:204037810001										
755375	1902891	09/17/2018		101218		518.36	10/12/2018	INV	APP	GES-Cameras and Cart
INVOICE:204037811001										
755376	1902891	09/17/2018		101218		94.49	10/12/2018	INV	APP	GES-Cameras and Cart
INVOICE:204037812001										
755377	1902891	09/14/2018		101218		54.88	10/12/2018	INV	APP	GES-Cameras and Cart
INVOICE:204037813001										
754757	1902896	09/17/2018		101218		78.58	10/12/2018	INV	APP	SES-office supplies(78.58)
INVOICE:204037824001										
239682	1902898	09/14/2018		101218		27.45	10/12/2018	INV	APP	SES-Roberts/RTI supplies(58.8)
INVOICE:204037825001										
239681	1902898	09/17/2018		101218		31.35	10/12/2018	INV	APP	SES-Roberts/RTI supplies(58.8)
INVOICE:204037826001										
754676	1902899	09/17/2018		101218		265.96	10/12/2018	INV	APP	LSS-INK FOR TRT/LSS PRINTER
INVOICE:204037827001										
754661	1901825	09/14/2018		101218		-15.00	10/12/2018	CRM	APP	CEMS-Teacher Supp- Girvin
INVOICE:204200241001										
239675	1902928	09/17/2018		101218		3.04	10/12/2018	INV	APP	NPES-classroom supplies Knauer
INVOICE:204296787001										
239674	1902928	09/17/2018		101218		18.80	10/12/2018	INV	APP	NPES-classroom supplies Knauer
INVOICE:204296788001										
755426	1902930	09/17/2018		101218		269.09	10/12/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:204296817001										
755423	1902930	09/26/2018		101218		109.62	10/12/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:204296817002										
755425	1902930	09/15/2018		101218		17.00	10/12/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:204296820001										
755424	1902930	09/17/2018		101218		324.00	10/12/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:204296821001										

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754856 INVOICE:204296824001	1902931	09/17/2018		101218		8.58	10/12/2018	INV	APP	GMS-ITEM: Boardwalk(R) Wrappe
754858 INVOICE:204296825001	1902931	09/15/2018		101218		92.87	10/12/2018	INV	APP	GMS-ITEM: Boardwalk(R) Wrappe
754859 INVOICE:204296826001	1902931	09/17/2018		101218		180.87	10/12/2018	INV	APP	GMS-ITEM: Boardwalk(R) Wrappe
754854 INVOICE:204296828001	1902931	09/19/2018		101218		108.87	10/12/2018	INV	APP	GMS-ITEM: Boardwalk(R) Wrappe
754855 INVOICE:204296829001	1902931	09/18/2018		101218		26.79	10/12/2018	INV	APP	GMS-ITEM: Boardwalk(R) Wrappe
754857 INVOICE:204296831001	1902931	09/17/2018		101218		67.12	10/12/2018	INV	APP	GMS-ITEM: Boardwalk(R) Wrappe
239680 INVOICE:204296867001	1902929	09/17/2018		101218		67.60	10/12/2018	INV	APP	LES-FIRST GRADE SUPPLIES
754953 INVOICE:205486125001	1902949	09/19/2018		101218		31.80	10/12/2018	INV	APP	CEMS-TEACHER CABINET
754749 INVOICE:205486135001	1902953	09/18/2018		101218		165.84	10/12/2018	INV	APP	SES-Leader in Me supplies(177)
754748 INVOICE:205486136001	1902953	09/18/2018		101218		11.04	10/12/2018	INV	APP	SES-Leader in Me supplies(177)
754999 INVOICE:205486137001	1902952	09/18/2018		101218		94.70	10/12/2018	INV	APP	RHS-Office Supplies
754998 INVOICE:205486138001	1902952	09/18/2018		101218		24.74	10/12/2018	INV	APP	RHS-Office Supplies
754758 INVOICE:205486139001	1902950	09/18/2018		101218		299.35	10/12/2018	INV	APP	BCHS-R RYAN -SUPPLIES
754745 INVOICE:205543055001	1902963	09/18/2018		101218		16.28	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
754952 INVOICE:205543057001	1902966	09/18/2018		101218		66.44	10/12/2018	INV	APP	NPES-classroom supplies Jennif
754951 INVOICE:205543058001	1902966	09/19/2018		101218		17.99	10/12/2018	INV	APP	NPES-classroom supplies Jennif
754849 INVOICE:205543059001	1902965	09/18/2018		101218		27.21	10/12/2018	INV	APP	NPES-classroom supplies Sander
754848 INVOICE:205543060001	1902965	09/19/2018		101218		27.29	10/12/2018	INV	APP	NPES-classroom supplies Sander
754746 INVOICE:205543095001	1902964	09/18/2018		101218		82.16	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
754747 INVOICE:205543123001	1902967	09/18/2018		101218		64.80	10/12/2018	INV	APP	CMS-PBL SUPPLIES-WALLACE
754743 INVOICE:205543140001	1902969	09/18/2018		101218		78.70	10/12/2018	INV	APP	RHS-Science Classroom Supplies
754742 INVOICE:205543141001	1902969	09/18/2018		101218		8.09	10/12/2018	INV	APP	RHS-Science Classroom Supplies
755010 INVOICE:205554504001	1902954	09/18/2018		101218		52.49	10/12/2018	INV	APP	FES-Tepe/supplies
755011 INVOICE:205554505001	1902954	09/19/2018		101218		4.99	10/12/2018	INV	APP	FES-Tepe/supplies
755012 INVOICE:205554506001	1902954	09/17/2018		101218		13.78	10/12/2018	INV	APP	FES-Tepe/supplies
755013 INVOICE:205554507001	1902954	09/18/2018		101218		18.99	10/12/2018	INV	APP	FES-Tepe/supplies
754893 INVOICE:205575832001	1902977	09/18/2018		101218		49.03	10/12/2018	INV	APP	CHS-CTE department supplies
754892	1902977	09/19/2018		101218		7.58	10/12/2018	INV	APP	CHS-CTE department supplies

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INVOICE:205575833001										
754738	1902979	09/18/2018		101218		17.25	10/12/2018	INV	APP	OMS-Student Council Supplies
INVOICE:205575842001										
754740	1902978	09/18/2018		101218		30.47	10/12/2018	INV	APP	OMS-Classroom Supplies - Phoen
INVOICE:205575847001										
754739	1902978	09/20/2018		101218		19.98	10/12/2018	INV	APP	OMS-Classroom Supplies - Phoen
INVOICE:205575847002										
754752	1902310	09/17/2018		101218		-28.99	09/17/2018	CRM	APP	KES-CLASSROOM SUPPLIES
INVOICE:205638819001										
754741	1902492	09/18/2018		101218		-29.99	10/12/2018	CRM	APP	CR-CHS-Guidance
INVOICE:205691808001										
754995	1902887	09/19/2018		101218		119.84	10/12/2018	INV	APP	BMS-MASTERY GRADING SCALE POST
INVOICE:205772088001										
754860	1902984	09/19/2018		101218		1,429.54	09/20/2018	INV	APP	RHS-Classroom Toner/Tech Fees
INVOICE:205783800001										
755341	1902983	09/19/2018		101218		69.99	10/12/2018	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:205783828001										
755342	1902983	09/20/2018		101218		43.20	10/12/2018	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:205783828002										
755405	1901646	09/20/2018		101218		395.99	10/12/2018	INV	APP	RHS-Classroom Bulletin Board/R
INVOICE:206101891001										
755322	1903000	09/19/2018		101218		347.22	10/12/2018	INV	APP	BCHS-J PETTY - GUIDANCE
INVOICE:206177414001										
755321	1903000	09/20/2018		101218		30.72	10/12/2018	INV	APP	BCHS-J PETTY - GUIDANCE
INVOICE:206177416001										
754969	1903001	09/19/2018		101218		159.28	10/12/2018	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:206177424001										
754946	1902997	09/19/2018		101218		108.56	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177439001										
754948	1902997	09/20/2018		101218		43.93	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177440001										
754949	1902997	09/19/2018		101218		380.31	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177441001										
754947	1902997	09/20/2018		101218		10.49	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177441002										
754945	1902997	09/20/2018		101218		40.39	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177442001										
754891	1903002	09/19/2018		101218		136.48	10/12/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:206177458001										
754963	1902998	09/20/2018		101218		62.55	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177473001										
754964	1902998	09/19/2018		101218		551.41	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177475001										
754962	1902998	09/20/2018		101218		12.48	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177475002										
754960	1902998	09/19/2018		101218		28.22	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177476001										
754961	1902998	09/19/2018		101218		118.72	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177477001										
754959	1902998	09/20/2018		101218		60.58	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177478001										
755415	1902999	09/24/2018		101218		308.30	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177481001										
755412	1902999	09/20/2018		101218		5.89	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:206177482001										

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755414 INVOICE:206177483001	1902999	09/19/2018		101218		523.04	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
755411 INVOICE:206177483002	1902999	09/26/2018		101218		5.00	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
755413 INVOICE:206177487001	1902999	09/19/2018		101218		7.90	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
755009 INVOICE:206177529001	1903003	09/19/2018		101218		1,992.92	10/12/2018	INV	APP	OES-ESS STUDENT NEEDS
754929 INVOICE:206177536001	1903005	09/19/2018		101218		20.44	10/12/2018	INV	APP	OES-CLASSROOM NEEDS-2ND GRADE
754928 INVOICE:206177537001	1903005	09/18/2018		101218		27.45	10/12/2018	INV	APP	OES-CLASSROOM NEEDS-2ND GRADE
754927 INVOICE:206177538001	1903005	09/20/2018		101218		27.29	10/12/2018	INV	APP	OES-CLASSROOM NEEDS-2ND GRADE
754903 INVOICE:206177547001	1903004	09/19/2018		101218		97.81	10/12/2018	INV	APP	OES-CLASSROOM NEEDS
754864 INVOICE:206177555001	1903007	09/19/2018		101218		81.95	10/12/2018	INV	APP	OMS-Classroom Supplies - Eagle
754863 INVOICE:206177556001	1903007	09/20/2018		101218		5.30	10/12/2018	INV	APP	OMS-Classroom Supplies - Eagle
754935 INVOICE:206177566001	1903006	09/19/2018		101218		99.28	10/12/2018	INV	APP	OES-ART CLASS NEEDS
754936 INVOICE:206177567001	1903006	09/20/2018		101218		43.12	10/12/2018	INV	APP	OES-ART CLASS NEEDS
754939 INVOICE:206259712001	1903037	09/19/2018		101218		35.26	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
754938 INVOICE:206259714001	1903037	09/19/2018		101218		18.58	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
754972 INVOICE:206259726001	1903034	09/19/2018		101218		50.89	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
756007 INVOICE:206259728001	1903038	09/19/2018		101218		59.97	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
756008 INVOICE:206259729001	1903038	09/19/2018		101218		71.64	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
756009 INVOICE:206259730001	1903038	09/19/2018		101218		11.07	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
754997 INVOICE:206259732001	1903032	09/19/2018		101218		23.59	10/12/2018	INV	APP	YES-BATTERIES
755617 INVOICE:206259742001	1903036	09/19/2018		101218		206.58	10/12/2018	INV	APP	EES-3RD GRADE ORDER
755616 INVOICE:206259748001	1903036	09/20/2018		101218		1.60	10/12/2018	INV	APP	EES-3RD GRADE ORDER
755615 INVOICE:206259749001	1903036	09/19/2018		101218		23.43	10/12/2018	INV	APP	EES-3RD GRADE ORDER
755614 INVOICE:206259750001	1903036	09/20/2018		101218		21.98	10/12/2018	INV	APP	EES-3RD GRADE ORDER
755613 INVOICE:206259751001	1903036	09/26/2018		101218		5.29	10/12/2018	INV	APP	EES-3RD GRADE ORDER
754975 INVOICE:206259756001	1903035	09/19/2018		101218		66.94	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
754973 INVOICE:206259758001	1903041	09/19/2018		101218		18.16	10/12/2018	INV	APP	LES-THIRD GRADE SUPPLIES
754974 INVOICE:206259759001	1903041	09/19/2018		101218		133.17	10/12/2018	INV	APP	LES-THIRD GRADE SUPPLIES
754996	1903043	09/19/2018		101218		82.03	10/12/2018	INV	APP	DO-Supplies

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INVOICE:206259787001										
754862	1903039	09/19/2018		101218		45.72	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:206259792001										
754861	1903039	09/19/2018		101218		14.99	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:206259793001										
754955	1903040	09/19/2018		101218		83.06	10/12/2018	INV	APP	LES-ELLEN LAB SUPPLIES
INVOICE:206259799001										
754954	1903040	09/19/2018		101218		11.59	10/12/2018	INV	APP	LES-ELLEN LAB SUPPLIES
INVOICE:206259800001										
754956	1903042	09/19/2018		101218		61.99	10/12/2018	INV	APP	LES-4TH GRADE SUPPLIES
INVOICE:206259803001										
754971	1903044	09/19/2018		101218		88.25	10/12/2018	INV	APP	TRANS-supplies
INVOICE:206259814001										
754970	1903044	09/19/2018		101218		6.29	10/12/2018	INV	APP	TRANS-supplies
INVOICE:206259815001										
756133	1902499	09/18/2018		101218		-136.76	10/12/2018	CRM	APP	Cases for I-pads for LSS Use
INVOICE:206390322001										
754934	1903066	09/20/2018		101218		82.09	10/12/2018	INV	APP	LES-CORK BOARD
INVOICE:206573893001										
754978	1903064	09/20/2018		101218		68.76	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:206573895001										
754977	1903064	09/19/2018		101218		5.59	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:206573896001										
754976	1903064	09/21/2018		101218		68.07	10/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:206573897001										
755324	1903067	09/20/2018		101218		179.99	10/12/2018	INV	APP	BCHS-M HUGHES - BUSINESS
INVOICE:206573909001										
754943	1903068	09/21/2018		101218		25.98	10/12/2018	INV	APP	BES-VARIOUS ITEMS
INVOICE:206573912001										
754942	1903068	09/20/2018		101218		74.81	10/12/2018	INV	APP	BES-VARIOUS ITEMS
INVOICE:206573913001										
754941	1903068	09/19/2018		101218		195.65	10/12/2018	INV	APP	BES-VARIOUS ITEMS
INVOICE:206573914001										
754950	1903065	09/20/2018		101218		161.08	10/12/2018	INV	APP	CEMS-STU SUPPLIES- CONQUISTADO
INVOICE:206573915001										
754967	1903073	09/21/2018		101218		16.66	10/12/2018	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:206573936001										
754968	1903073	09/20/2018		101218		24.06	10/12/2018	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:206573937001										
756114	1903074	09/20/2018		101218		49.33	10/12/2018	INV	APP	Supplies for LSS
INVOICE:206573945001										
754937	1903072	09/20/2018		101218		17.59	10/12/2018	INV	APP	SUPPLIES-HARSHBARGER-CMS
INVOICE:206573952001										
754966	1903071	09/20/2018		101218		17.37	10/12/2018	INV	APP	CMS-SUPPLIES-ELLISON
INVOICE:206573963001										
754944	1903069	09/20/2018		101218		51.37	10/12/2018	INV	APP	KES-OFFICE SUPPLIES
INVOICE:206573964001										
755637	1903093	09/20/2018		101218		145.39	10/12/2018	INV	APP	LES-SUPPLIES
INVOICE:206603009001										
755636	1903093	09/26/2018		101218		5.00	10/12/2018	INV	APP	LES-SUPPLIES
INVOICE:206603009002										
755639	1903093	09/20/2018		101218		8.89	10/12/2018	INV	APP	LES-SUPPLIES
INVOICE:206603010001										
755638	1903093	09/20/2018		101218		11.99	10/12/2018	INV	APP	LES-SUPPLIES
INVOICE:206603011001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754986 INVOICE:206603036001	1903094	09/20/2018		101218		51.77	10/12/2018	INV	APP	BMS-SUPPLIES
754985 INVOICE:206603037001	1903094	09/20/2018		101218		2.89	10/12/2018	INV	APP	BMS-SUPPLIES
755317 INVOICE:206603072001	1903092	09/20/2018		101218		101.98	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
755318 INVOICE:206603073001	1903092	09/20/2018		101218		85.37	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
755314 INVOICE:206603074001	1903092	09/23/2018		101218		22.49	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
755313 INVOICE:206603075001	1903092	09/20/2018		101218		9.99	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
755316 INVOICE:206603076001	1903092	09/20/2018		101218		4.50	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
755315 INVOICE:206603077001	1903092	09/21/2018		101218		25.39	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
754923 INVOICE:206616666001	1903098	09/20/2018		101218		161.09	10/12/2018	INV	APP	ees-TONER FOR SECRETARY
755056 INVOICE:207177137001	1901514	09/24/2018		101218		6.09	10/12/2018	INV	APP	GES-Supplies - Wagner
754965 INVOICE:207302019001	1902998	09/20/2018		101218		-17.99	10/12/2018	CRM	APP	MES-CLASSROOM SUPPLIES
754926 INVOICE:207456073001	1903132	09/21/2018		101218		4.85	10/12/2018	INV	APP	BLUE PENS-ees
755311 INVOICE:207456088001	1903136	09/21/2018		101218		101.77	10/12/2018	INV	APP	RHS-Business Classroom Supplie
755310 INVOICE:207456089001	1903136	09/21/2018		101218		75.83	10/12/2018	INV	APP	RHS-Business Classroom Supplie
755308 INVOICE:207456090001	1903136	09/24/2018		101218		103.45	10/12/2018	INV	APP	RHS-Business Classroom Supplie
755309 INVOICE:207456091001	1903136	09/21/2018		101218		20.40	10/12/2018	INV	APP	RHS-Business Classroom Supplie
755300 INVOICE:207456104001	1903134	09/21/2018		101218		100.52	10/12/2018	INV	APP	bchs-STUDENT CLASS SUPPLIES -
755299 INVOICE:207456104003	1903134	09/25/2018		101218		29.29	10/12/2018	INV	APP	bchs-STUDENT CLASS SUPPLIES -
754933 INVOICE:207456128001	1903133	09/21/2018		101218		194.32	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
754932 INVOICE:207456129001	1903133	09/21/2018		101218		10.98	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
754931 INVOICE:207456131001	1903133	09/21/2018		101218		4.89	10/12/2018	INV	APP	RCHS-OFFICE DEPOT
755044 INVOICE:207456209001	1903139	09/21/2018		101218		171.67	10/12/2018	INV	APP	OMS-Building Supplies
755042 INVOICE:207456209002	1903139	09/25/2018		101218		8.61	10/12/2018	INV	APP	OMS-Building Supplies
755043 INVOICE:207456210001	1903139	09/24/2018		101218		14.39	10/12/2018	INV	APP	OMS-Building Supplies
754924 INVOICE:207456214001	1903138	09/21/2018		101218		5.04	10/12/2018	INV	APP	ses-Stegman/5th, supplies(67.1
754930 INVOICE:207456215001	1903142	09/21/2018		101218		96.87	10/12/2018	INV	APP	ACE-Supplies for Ralph Rush
754925 INVOICE:207456216001	1903138	09/21/2018		101218		62.06	10/12/2018	INV	APP	ses-Stegman/5th, supplies(67.1
755188	1903142	09/21/2018		101218		11.43	10/12/2018	INV	APP	Supplies for Ralph Rush-ACE

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INVOICE:207456217001										
754940	1903141	09/21/2018		101218		36.51	10/12/2018	INV	APP	Supplies for LSS
INVOICE:207456223001										
755378	1903140	09/21/2018		101218		68.97	10/12/2018	INV	APP	ANNEX-Teacher Leader Binder Su
INVOICE:207456241001										
755970	260741	09/27/2018		101218		-476.99	09/27/2018	CRM	APP	CMS-OFFICE FURNITURE
INVOICE:207765019001										
755611	1902629	09/28/2018		101218		-255.00	09/28/2018	CRM	APP	CMS-CR-SUPPLIES-BITTER
INVOICE:207772496001										
755404	1903183	09/24/2018		101218		26.90	10/12/2018	INV	APP	EES-FIRST AID AND OFFICE NEEDS
INVOICE:207774120001										
755298	1903188	09/24/2018		101218		46.17	10/12/2018	INV	APP	MOBILE CART FOR NEW TEACHERS-l
INVOICE:207774121001										
755336	1903186	09/24/2018		101218		28.85	10/12/2018	INV	APP	TES-CD player for carbo readin
INVOICE:207774122001										
755337	1903186	09/21/2018		101218		27.45	10/12/2018	INV	APP	TES-CD player for carbo readin
INVOICE:207774123001										
755301	1903191	09/24/2018		101218		25.49	10/12/2018	INV	APP	fes-Wireless Keyboard and Mous
INVOICE:207774125001										
755049	1903184	09/24/2018		101218		81.68	10/12/2018	INV	APP	NPES-classroom supplies Meade
INVOICE:207774126001										
755328	1903187	09/24/2018		101218		357.34	10/12/2018	INV	APP	LES-4th grade order/STEPHANIE
INVOICE:207774128001										
755326	1903187	09/22/2018		101218		45.53	10/12/2018	INV	APP	LES-4th grade order/STEPHANIE
INVOICE:207774129001										
755307	1903185	09/24/2018		101218		61.62	10/12/2018	INV	APP	CEMS-Stu Supp- Lanham
INVOICE:207774130001										
755327	1903187	09/24/2018		101218		1.67	10/12/2018	INV	APP	LES-4th grade order/STEPHANIE
INVOICE:207774131001										
755302	1903192	09/24/2018		101218		63.05	10/12/2018	INV	APP	GES-Main Office Supplies - Mos
INVOICE:207774132001										
755303	1903192	09/21/2018		101218		5.72	10/12/2018	INV	APP	GES-Main Office Supplies - Mos
INVOICE:207774133001										
755668	1903194	09/24/2018		101218		46.90	10/12/2018	INV	APP	NHES-Hart - Classroom Supplies
INVOICE:207774135001										
755053	1903189	09/24/2018		101218		30.22	10/12/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:207774136001										
755323	1903190	09/24/2018		101218		74.81	10/12/2018	INV	APP	CHS-SRO
INVOICE:207774143001										
756141	1903195	09/24/2018		101218		40.76	10/12/2018	INV	APP	NHES-Schreiber - Classroom Sup
INVOICE:207774144001										
755822	1903198	09/25/2018		101218		107.07	10/12/2018	INV	APP	CHS-Hughes/shades
INVOICE:207774146001										
755823	1903193	09/24/2018		101218		21.21	10/12/2018	INV	APP	NHES-ESS New Class
INVOICE:207774150001										
755824	1903193	09/24/2018		101218		152.82	10/12/2018	INV	APP	NHES-ESS New Class
INVOICE:207774151001										
755825	1903193	09/25/2018		101218		69.38	10/12/2018	INV	APP	NHES-ESS New Class
INVOICE:207774152001										
755826	1903193	09/25/2018		101218		7.89	10/12/2018	INV	APP	NHES-ESS New Class
INVOICE:207774153001										
755827	1903193	09/22/2018		101218		33.16	10/12/2018	INV	APP	NHES-ESS New Class
INVOICE:207774154001										
755304	1903197	09/24/2018		101218		22.04	10/12/2018	INV	APP	OES-STC NEEDS
INVOICE:207774163001										

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755665	1903196	09/24/2018		101218		21.21	10/12/2018	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:207774164001										
755666	1903196	09/24/2018		101218		133.92	10/12/2018	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:207774165001										
755664	1903196	09/25/2018		101218		69.38	10/12/2018	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:207774166001										
755663	1903196	09/25/2018		101218		7.89	10/12/2018	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:207774167001										
755667	1903196	09/22/2018		101218		33.16	10/12/2018	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:207774170001										
755969	1902785	09/24/2018		101218		118.12	09/28/2018	INV	APP	ITEM: MACO(R) White Laser/Ink
INVOICE:207940362001										
755968	1902785	09/28/2018		101218		-118.12	09/28/2018	CRM	APP	GMS-CR-ITEM: MACO(R) White La
INVOICE:208040769001										
755296	1903206	09/24/2018		101218		68.70	10/12/2018	INV	APP	BCHS-ART SUPPLIES
INVOICE:208067402001										
755297	1903206	09/24/2018		101218		236.13	10/12/2018	INV	APP	BCHS-ART SUPPLIES
INVOICE:208067403001										
755325	1903211	09/24/2018		101218		43.08	10/12/2018	INV	APP	CMS-SUPPLIES-STOLZ
INVOICE:208067411001										
755379	1903208	09/25/2018		101218		11.78	10/12/2018	INV	APP	CMS-SUPPLIES-COOPER
INVOICE:208067430001										
755380	1903208	09/24/2018		101218		17.59	10/12/2018	INV	APP	CMS-SUPPLIES-COOPER
INVOICE:208067431001										
755773	1903219	09/25/2018		101218		161.56	10/12/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:208067438001										
755775	1903219	09/24/2018		101218		54.52	10/12/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:208067439001										
755774	1903219	09/25/2018		101218		17.98	10/12/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:208067440001										
755046	1903228	09/24/2018		101218		27.31	10/12/2018	INV	APP	LSS-ELL Supplies - Kemper
INVOICE:208067464001										
755305	1903213	09/24/2018		101218		79.90	10/12/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:208067465001										
755306	1903213	09/24/2018		101218		17.99	10/12/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:208067466001										
755502	1903221	09/24/2018		101218		126.11	10/12/2018	INV	APP	GES-Supplies - Warner
INVOICE:208067469001										
755501	1903221	09/24/2018		101218		14.39	10/12/2018	INV	APP	GES-Supplies - Warner
INVOICE:208067470001										
755499	1903221	09/26/2018		101218		36.29	10/12/2018	INV	APP	GES-Supplies - Warner
INVOICE:208067471001										
755500	1903221	09/25/2018		101218		14.99	10/12/2018	INV	APP	GES-Supplies - Warner
INVOICE:208067472001										
755312	1903224	09/24/2018		101218		84.68	10/12/2018	INV	APP	CEMS-GEN SUPP- TEACHER
INVOICE:208067484001										
755669	1903229	09/24/2018		101218		56.52	10/12/2018	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:208067506001										
755670	1903229	09/22/2018		101218		23.49	10/12/2018	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:208067507001										
756030	1903223	09/24/2018		101218		177.40	10/12/2018	INV	APP	BES-ITEMS NEEDED FOR LIBRARY/C
INVOICE:208067536001										
756029	1903223	09/27/2018		101218		60.76	10/12/2018	INV	APP	BES-ITEMS NEEDED FOR LIBRARY/C
INVOICE:208067537001										
756032	1903223	09/24/2018		101218		29.96	10/12/2018	INV	APP	BES-ITEMS NEEDED FOR LIBRARY/C

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INVOICE:208067538001										
756034	1903223	09/24/2018		101218		79.76	10/12/2018	INV	APP	BES-ITEMS NEEDED FOR LIBRARY/C
INVOICE:208067539001										
755495	1903262	09/26/2018		101218		36.48	10/12/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:208935205001										
755496	1903262	09/26/2018		101218		20.99	10/12/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:208935207001										
755497	1903262	09/25/2018		101218		23.69	10/12/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:208935208001										
755656	1903261	09/25/2018		101218		95.41	10/12/2018	INV	APP	NHES-Gebka - Classroom Supplie
INVOICE:208935234001										
755655	1903261	09/25/2018		101218		2.26	10/12/2018	INV	APP	NHES-Gebka - Classroom Supplie
INVOICE:208935235001										
755654	1903261	09/25/2018		101218		12.49	10/12/2018	INV	APP	NHES-Gebka - Classroom Supplie
INVOICE:208935236001										
755821	1903260	09/25/2018		101218		222.19	10/12/2018	INV	APP	TES-supplies for office supply
INVOICE:208935238001										
755828	1903263	09/25/2018		101218		82.34	10/12/2018	INV	APP	ANNEX-Siler/labels
INVOICE:208935239001										
755820	1903260	09/24/2018		101218		13.78	10/12/2018	INV	APP	TES-supplies for office supply
INVOICE:208935240001										
755819	1903260	09/26/2018		101218		23.79	10/12/2018	INV	APP	TES-supplies for office supply
INVOICE:208935241001										
755876	1903268	09/25/2018		101218		151.02	10/12/2018	INV	APP	CHS-SPED
INVOICE:209071027001										
755875	1903268	09/26/2018		101218		9.99	10/12/2018	INV	APP	CHS-SPED
INVOICE:209071028001										
755874	1903268	09/26/2018		101218		4.59	10/12/2018	INV	APP	CHS-SPED
INVOICE:209071029001										
755054	1903269	09/25/2018		101218		21.80	10/12/2018	INV	APP	OMS-Classroom Supplies - Falco
INVOICE:209071095001										
755756	1903275	09/26/2018		101218		88.90	10/12/2018	INV	APP	CHS-English
INVOICE:209342989001										
755755	1903275	09/26/2018		101218		29.89	10/12/2018	INV	APP	CHS-English
INVOICE:209342990001										
755764	1903284	09/26/2018		101218		74.05	10/12/2018	INV	APP	CHS-Athletics- Hicks
INVOICE:209360795001										
755640	1903282	09/26/2018		101218		74.58	09/28/2018	INV	APP	LES-PLASTIC FRAMES
INVOICE:209360797001										
755608	1903288	09/26/2018		101218		107.14	10/12/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:209412562001										
755606	1903288	09/27/2018		101218		23.79	10/12/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:209412563001										
756040	1903243	10/01/2018		101218		44.97	10/12/2018	INV	APP	CMS-SUPPLIES-K. LAW
INVOICE:209597421001										
755749	1903240	09/25/2018		101218		42.38	10/12/2018	INV	APP	NPES-classroom supplies Baumga
INVOICE:209597424001										
755748	1903240	09/26/2018		101218		27.29	10/12/2018	INV	APP	NPES-classroom supplies Baumga
INVOICE:209597425001										
755061	1903244	09/25/2018		101218		42.47	10/12/2018	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:209597427001										
755319	1903242	09/25/2018		101218		123.90	10/12/2018	INV	APP	BCHS-J PETTY GUIDANCE SUPPLIES
INVOICE:209597428001										
755470	1903241	09/25/2018		101218		17.00	10/12/2018	INV	APP	BMS-CARDSTOCK FOR ENROLLMENT F
INVOICE:209597431001										

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755055 INVOICE:209597432001	1903245	09/25/2018		101218		14.69	10/12/2018	INV	APP	CMS-SUPPLIES-ENDERLE
755045 INVOICE:209597434001	1903248	09/25/2018		101218		90.62	10/12/2018	INV	APP	DO-Supplies
755972 INVOICE:209597435001	1903246	09/27/2018		101218		33.46	09/27/2018	INV	APP	CMS-RECYCLE LABELS-BREWER
755635 INVOICE:209597437001	1903247	09/25/2018		101218		112.82	09/28/2018	INV	APP	NHES-Office Supplies
755489 INVOICE:209812590001	1903289	09/26/2018		101218		1,028.00	10/12/2018	INV	APP	OES-COPY PAPER
755488 INVOICE:209814444001	1903289	09/27/2018		101218		1,028.00	10/12/2018	INV	APP	OES-COPY PAPER
755653 INVOICE:210680818001	1903340	09/28/2018		101218		51.75	10/12/2018	INV	APP	Library SUPP- Burch-CEMS
756039 INVOICE:210680820001	1903300	09/28/2018		101218		35.18	10/12/2018	INV	APP	CHS-Maintenance
755757 INVOICE:210680824001	1903339	09/28/2018		101218		19.96	10/12/2018	INV	APP	NPES-classroom supplies S. Der
755648 INVOICE:210680825001	1903344	09/28/2018		101218		51.84	10/12/2018	INV	APP	LES-PRESCHOOL SUPPLIES
755650 INVOICE:210680826001	1903344	09/28/2018		101218		11.45	10/12/2018	INV	APP	LES-PRESCHOOL SUPPLIES
755649 INVOICE:210680827001	1903344	09/30/2018		101218		24.99	10/12/2018	INV	APP	LES-PRESCHOOL SUPPLIES
756041 INVOICE:210680832001	1903348	09/28/2018		101218		156.60	10/12/2018	INV	APP	BES-PAPER FOR FRC FOR BE TICKE
755647 INVOICE:210680839001	1903346	09/28/2018		101218		16.79	10/12/2018	INV	APP	LES-ALCOCK ORDER
756042 INVOICE:210680841001	1903349	09/28/2018		101218		420.96	10/12/2018	INV	APP	BES-VARIOUS ITEMS
756043 INVOICE:210680842001	1903349	09/27/2018		101218		260.81	10/12/2018	INV	APP	BES-VARIOUS ITEMS
756037 INVOICE:210680849001	1903347	09/28/2018		101218		153.29	10/12/2018	INV	APP	BMS-LAMINATING ROLL FILM
755787 INVOICE:210680850001	1903351	09/27/2018		101218		17.88	10/12/2018	INV	APP	GMS-ITEM: Black Box Modular C
755786 INVOICE:210680851001	1903351	09/28/2018		101218		7.99	10/12/2018	INV	APP	GMS-ITEM: Black Box Modular C
755788 INVOICE:210680852001	1903351	09/28/2018		101218		4.59	10/12/2018	INV	APP	GMS-ITEM: Black Box Modular C
755772 INVOICE:210680862001	1903354	09/28/2018		101218		21.20	10/12/2018	INV	APP	OES-STEAM CLASS NEEDS
755871 INVOICE:210680863001	1903352	09/28/2018		101218		91.19	10/12/2018	INV	APP	GMS-ITEM: Astrobrights(R) Col
756010 INVOICE:210680870001	1903355	09/30/2018		101218		20.59	10/12/2018	INV	APP	EES-Laux/supplies
756011 INVOICE:210680871001	1903355	09/28/2018		101218		9.99	10/12/2018	INV	APP	EES-Laux/supplies
755947 INVOICE:210896413001	1903353	10/01/2018		101218		1,028.80	10/12/2018	INV	APP	NHES-2 Pallets of copy paper (
755946 INVOICE:210897550001	1903353	10/01/2018		101218		1,028.80	10/12/2018	INV	APP	NHES-2 Pallets of copy paper (
755945 INVOICE:211278875001	1903397	10/01/2018		101218		72.76	10/12/2018	INV	APP	GMS-ITEM: HP 96 Black Ink Car
756012	1903392	10/01/2018		101218		37.28	10/12/2018	INV	APP	KES-folders and pencil sharpen

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:211278876001										
755960	1903393	10/01/2018		101218		160.41	10/12/2018	INV	APP	Social Studies Classroom Suppl
INVOICE:211278891001										
755956	1903395	10/01/2018		101218		542.37	10/12/2018	INV	APP	RHS-Technology/Toner
INVOICE:211278898001										
756151	1903398	09/28/2018		101218		12.78	10/12/2018	INV	APP	OES-PROJECTOR CORD
INVOICE:211278899001										
755961	1903454	10/01/2018		101218		59.57	10/12/2018	INV	APP	NPES-office supplies
INVOICE:211451504001										
756027	1903456	10/01/2018		101218		12.26	10/12/2018	INV	APP	BMS-OFFICE SUPPLIES
INVOICE:211451531001										
755944	1903462	10/01/2018		101218		12.06	10/12/2018	INV	APP	SES-west supplies(12.06)
INVOICE:211451574001										
756096	1903503	10/02/2018		101218		23.12	10/12/2018	INV	APP	cms-SUPPLIES-VOLZ
INVOICE:212355234001										
756097	1903524	10/02/2018		101218		49.29	10/12/2018	INV	APP	BES-OFFICE ITEMS
INVOICE:212625724001										
756098	1903524	10/02/2018		101218		13.56	10/12/2018	INV	APP	BES-OFFICE ITEMS
INVOICE:212625725001										
						50,906.94				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
756136	1900723	10/01/2018		101218		174.89	10/12/2018	INV	APP	WRH-water dispenser agreement
INVOICE:CNIV548899										
29470 ORIENTAL TRADING COMPANY										
755624	1902092	08/28/2018		101218		143.33	09/28/2018	INV	APP	NHES-Dauwe - Classroom Supplie
INVOICE:691678905-01										
754684	1902526	09/06/2018		101218		53.19	10/12/2018	INV	APP	BES-STUDENT CERTIFICATES AND B
INVOICE:691798460-01										
754685	1902526	09/06/2018		101218		18.58	10/12/2018	INV	APP	BES-STUDENT CERTIFICATES AND B
INVOICE:691798460-02										
755047	1902469	09/10/2018		101218		8.64	10/12/2018	INV	APP	OMS-General Supplies - Shared
INVOICE:691812114-01										
754552	1902662	09/11/2018		101218		200.32	10/12/2018	INV	APP	CES-SUPPLIES
INVOICE:691879680-01										
754553	1902345	09/11/2018		101218		12.34	10/12/2018	INV	APP	KES-1 ITEM-SMILE FACE NOVELTY
INVOICE:691879792-01										
755742	1902846	09/17/2018		101218		169.07	10/12/2018	INV	APP	BES-CLASSROOM ITEMS
INVOICE:691943751-01										
755430	1902993	09/20/2018		101218		111.05	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:692027892-01										
756115	1903105	09/21/2018		101218		71.17	10/12/2018	INV	APP	CES-SUPPLIES
INVOICE:692051773-01										
755978	1903175	09/21/2018		101218		14.24	10/12/2018	INV	APP	GMS-STAR STUDENT STRESS TOYS 1
INVOICE:692072422-01										
755829	1902558	09/24/2018		101218		70.19	10/12/2018	INV	APP	OES-Relatives Raising Relative
INVOICE:692104155-01										
755877	1903294	09/26/2018		101218		38.88	10/12/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:692148586-01										
755743	1902846	09/26/2018		101218		-9.50	10/12/2018	CRM	APP	BES-CLASSROOM ITEMS
INVOICE:692154826-01										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						901.50				
9920 DAUNE E. OWENS										
754825		08/31/2018		101218E		15.00	10/12/2018	INV	APP	CDL
INVOICE:083118										
50358 PACIFIC NORTHWEST PUBLISHING, INC.										
755744	1902218	08/28/2018		101218		1,926.00	10/12/2018	INV	APP	STUSER-books for schools
INVOICE:96414										
38780 THE PARENT INSTITUTE										
754570	1902663	09/12/2018		101218		197.00	10/12/2018	INV	APP	YES-PARENT INSTITUTE
INVOICE:IX02761661										
51154 THE PARENT TEACHER STORE										
754979	1901404	08/13/2018		101218		99.35	10/12/2018	INV	APP	NHES-Pitzer - Classroom Suppli
INVOICE:1000923319										
755069	1901488	08/14/2018		101218		140.19	10/12/2018	INV	APP	CES-CLASSROOM SUPPLIES
INVOICE:1000924336										
755070	1901884	08/22/2018		101218		94.64	10/12/2018	INV	APP	EES-FRY-SUPPLIES NOT TO EXCEED
INVOICE:1000929235										
755329	1903013	09/26/2018		101218		94.10	10/12/2018	INV	APP	EES-SCHOOL SUPPLIES - NOT TO E
INVOICE:1000940969										
						428.28				
48686 PBS-PUBLIC BROADCASTING SERVICE										
754762	1902810	09/17/2018		101218		23.74	10/12/2018	INV	APP	CEMS-Supp text- Kelly
INVOICE:20000120824										
44283 PEARSON EDUCATION										
755830	1902901	09/17/2018		101218		40.00	10/12/2018	INV	APP	BMS-Bouwie/KTEA-3
INVOICE:11795053										
755831	1902901	09/19/2018		101218		853.18	10/12/2018	INV	APP	BMS-Bouwie/KTEA-3
INVOICE:11800275										
						893.18				
18190 J. W. PEPPER										
754989	1901302	08/07/2018		101218		649.82	10/12/2018	INV	APP	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:08897112										
754987	1901302	08/20/2018		101218		35.85	10/12/2018	INV	APP	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:08899476										
755789	1902028	08/27/2018		101218		546.98	10/12/2018	INV	APP	GMS-3 MARK TWAIN SONGS 2 PT
INVOICE:08900868										
754988	1901302	08/30/2018		101218		2.10	10/12/2018	INV	APP	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:08901820										
756057	1902616	09/07/2018		101218		221.14	10/12/2018	INV	APP	CEMS-Chorus- Leffler
INVOICE:08903921										
756055	1902616	09/19/2018		101218		4.15	10/12/2018	INV	APP	CEMS-Chorus- Leffler

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:08906483										
756056	1902616	09/20/2018		101218		66.00	10/12/2018	INV	APP	CEMS-Chorus- Leffler
INVOICE:08906910										
						1,526.04				
48598 PESI INC										
754554	1902808	09/13/2018		101218		199.99	10/12/2018	INV	APP	CES-ONLINE PD/SAMMONS
INVOICE:1903970										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
756116	1900557	09/11/2018		101218		90.00	10/12/2018	INV	APP	CES-POSTAGE METER RENTAL FEE
INVOICE:1009317375										
755000	1902943	09/17/2018		101218		322.98	10/12/2018	INV	APP	DO-Red Cartridges for Stamp ma
INVOICE:1009399995										
754555	1903079	09/19/2018		101218		80.74	10/12/2018	INV	APP	postage meter-CEMS
INVOICE:1009421470										
755962	1900394	09/26/2018		101218		225.00	10/12/2018	INV	APP	DO-Lease for meter machine
INVOICE:1009469859										
755832	1900156	09/30/2018		101218		305.22	10/12/2018	INV	APP	CEMS-POSTAGE METER LEASE
INVOICE:3307275421										
						1,023.94				
53112 PLANBOOKEDU LLC (P)										
754686	1902916	09/17/2018		101218		720.00	10/12/2018	INV	APP	CES-PLANBOOK RENEWAL
INVOICE:572065										
31090 PLANK ROAD PUBLISHING INC										
755625	1902831	09/24/2018		101218		162.83	09/28/2018	INV	APP	OES-MUSIC CLASS NEEDS
INVOICE:19-011834										
48352 PLEASANT VALLEY OUTDOOR POWER										
754626		09/10/2018		101218		30.39	10/12/2018	INV	APP	NHES-TRIMMER LINE
INVOICE:272188										
754625		09/10/2018		101218		28.78	10/12/2018	INV	APP	MES-TIRE REPAIR
INVOICE:272189										
755224	162066	09/13/2018		101218		55.97	10/12/2018	INV	APP	MAINT-TRIMMER STRING
INVOICE:272276										
755225		09/13/2018		101218		249.00	10/12/2018	INV	APP	GMS-MOWER BLADE
INVOICE:272277										
755227		09/17/2018		101218		23.92	10/12/2018	INV	APP	BES-TRIMMER STRING
INVOICE:272366										
755226		09/17/2018		101218		42.35	10/12/2018	INV	APP	MAINT-MOWER SERVICE
INVOICE:272367										
755908		09/25/2018		101218		3.99	10/12/2018	INV	APP	SES-MOWER TIRE REPAIR
INVOICE:272564										
755907		09/28/2018		101218		19.14	10/12/2018	INV	APP	LES-GAS/OIL
INVOICE:272629										
						453.54				
32190 RANDY POE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755350 INVOICE:073118		07/31/2018		101218E		51.99	10/12/2018	INV	APP	LUNCH/BREAKFAST MEETINGS
755351 INVOICE:082318		09/28/2018		101218E		134.38	10/12/2018	INV	APP	MEETINGS/AUG
754826 INVOICE:091118		09/21/2018		101218E		152.48	10/12/2018	INV	APP	SLN
755708 INVOICE:100518		09/28/2018		101218E		303.40	10/12/2018	INV	APP	APQC CONF
						642.25				
52799 ADON POLATKA										
755352 INVOICE:082918		09/17/2018		101218E		15.48	10/12/2018	INV	APP	MILEAGE/AUG
31160 POMEROY COMPUTER/GETRONICS										
756020 INVOICE:301396456	1902093	09/05/2018		101218		171.58	10/12/2018	INV	APP	CHS-Monitor
754558 INVOICE:301402573	1902282	09/17/2018		101218		1,190.44	10/12/2018	INV	APP	FES-2 Optiplex 5060 sff for pr
754763 INVOICE:301403306	1902747	09/18/2018		101218		194.00	10/12/2018	INV	APP	GMS-PEERLESS - AV SMART MOUNT
754556 INVOICE:301403334	1902847	09/18/2018		101218		578.68	10/12/2018	INV	APP	CMS-PRINTER-MOSES
754557 INVOICE:301403659	1902283	09/19/2018		101218		238.32	10/12/2018	INV	APP	FES-Dell Computer Motherboard
754980 INVOICE:301404177	1902597	09/19/2018		101218		1,011.00	10/12/2018	INV	APP	LSS-Replacement Laptop for But
755937 INVOICE:301405064	1902688	09/20/2018		101218		1,170.99	10/12/2018	INV	APP	CES-TECHNOLOGY
755381 INVOICE:301406434	1903125	09/22/2018		101218		24.18	10/12/2018	INV	APP	NHES-El-Amin/cable
755014 INVOICE:301406557	1902748	09/24/2018		101218		1,211.22	10/12/2018	INV	APP	computer for Vschool for Ident
755963 INVOICE:301409009	1901892	09/27/2018		101218		269.94	10/12/2018	INV	APP	RCHS-POMEROY
755878 INVOICE:301410763	1902926	09/29/2018		101218		31.19	10/12/2018	INV	APP	YES-FAN
755943 INVOICE:301411099	1902573	10/01/2018		101218		1,608.00	10/12/2018	INV	APP	rchs-POMEROY
						7,699.54				
31400 PRESENTATION SOLUTIONS INC										
754764 INVOICE:0075617-IN	1902867	09/17/2018		101218		259.85	10/12/2018	INV	APP	RHS-Supplies
755790 INVOICE:0075741-IN	1903295	09/26/2018		101218		970.59	10/12/2018	INV	APP	CHS-Ink for Postage Maker
						1,230.44				
50797 PRO CARE THERAPY INC										
754559	1902164	09/16/2018		101218		1,942.50	10/12/2018	INV	APP	SPED-SLP/Temp

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9937695										
755564	1902164	09/23/2018		101218		2,432.50	10/12/2018	INV	APP	SPED-SLP/Temp
INVOICE:9953977										
756044	1902164	09/30/2018		101218		1,487.50	10/12/2018	INV	APP	SPED-SLP/Temp
INVOICE:9970355										
						5,862.50				
31510 PRO SOURCE										
756135	1900143	07/27/2018		101218		1,194.01	10/12/2018	INV	APP	NHES-Copy Lease (July 2018 - J
INVOICE:1075778										
31590 PROGRESS SUPPLY, INC.										
754799		09/12/2018		101218		763.55	10/12/2018	INV	APP	CEMS-PRESSURE VALVE
INVOICE:3226321										
52246 PROJECT LEAD THE WAY INC (C)										
754395	1902172	09/10/2018		101218		948.50	09/12/2018	INV	APP	GMS-MEDICAL DETECTIVES PLTW SE
INVOICE:153945										
754687	1901347	09/14/2018		101218		3,260.00	10/12/2018	INV	APP	RHS-PLTW Engineerling Classroo
INVOICE:155207										
754627	1902069	09/19/2018		101218		425.00	10/12/2018	INV	APP	GMS-PLTW - C.KIDD
INVOICE:155793										
						4,633.50				
49166 R&M FENCE CONSTRUCTION										
754628		09/13/2018		101218		65.42	10/12/2018	INV	APP	CES-GATE POST
INVOICE:2685										
754765	1903047	09/21/2018		101218		400.00	10/12/2018	INV	APP	LES/RCHS Retention Pond-Tempor
INVOICE:2733										
						465.42				
53799 JASON RADFORD										
754827		09/18/2018		101218E		216.48	10/12/2018	INV	APP	SLN
INVOICE:091118										
53152 ANNE RALEIGH										
755481		09/28/2018		101218E		19.05	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
49180 MARK RALEIGH										
754829		09/17/2018		101218E		458.66	10/12/2018	INV	APP	KY DPP CONF
INVOICE:091518										
755409		09/28/2018		101218E		69.15	10/12/2018	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092518										
755385		09/27/2018		101218E		70.27	10/12/2018	INV	APP	IC USER BOARD MEETING
INVOICE:092718										
754828		09/20/2018		101218E		330.60	10/12/2018	INV	APP	NAEHCY CONF
INVOICE:103018										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						928.68				
43482 REALLY GOOD STUFF INC										
755672 INVOICE:6591465	1901374	08/11/2018		101218		44.32	10/12/2018	INV	APP	NHES-Wells - Classroom Supplie
755938 INVOICE:6637986	1901237	08/23/2018		101218		112.15	10/12/2018	INV	APP	KES-CLASSROOM SUPPLIES TO SUPP
755671 INVOICE:6690929	1901374	09/06/2018		101218		11.99	10/12/2018	INV	APP	NHES-Wells - Classroom Supplie
754561 INVOICE:6709115	1902667	09/12/2018		101218		119.98	10/12/2018	INV	APP	YES-SUPPLIES
239683 INVOICE:6710710	1902708	09/12/2018		101218		193.05	10/12/2018	INV	APP	CES-CLASSROOM SUPPLIES/MATHENE
755343 INVOICE:6711841	1902836	09/13/2018		101218		90.44	10/12/2018	INV	APP	CES-CLASSROOM SUPPLY/GRIPSHOVE
754560 INVOICE:6711842	1902759	09/13/2018		101218		281.75	10/12/2018	INV	APP	CES-SUPPLIES
239684 INVOICE:6711859	1902837	09/13/2018		101218		57.36	10/12/2018	INV	APP	OES-CLASSROOM NEEDS
755004 INVOICE:6721639	1903060	09/19/2018		101218		100.32	10/12/2018	INV	APP	oes-CLASSROOM NEEDS
755791 INVOICE:6726529	1902577	09/24/2018		101218		322.74	10/12/2018	INV	APP	EES-2ND GD - BAKER
756046 INVOICE:6726712	1903131	09/24/2018		101218		1,071.64	10/12/2018	INV	APP	NHES-Goble ESS New Class
756047 INVOICE:6738731	1903131	10/02/2018		101218		-114.82	10/12/2018	CRM	APP	NHES-Goble ESS New Class
						2,290.92				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
755568 INVOICE:092118	1902533	09/21/2018		101218		26.41	10/12/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
755569 INVOICE:092518	1902533	09/25/2018		101218		44.55	10/12/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
755673 INVOICE:100118	1902533	10/01/2018		101218		32.34	10/12/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
						103.30				
20720 KATHLEEN REUTMAN										
755722 INVOICE:092818		10/01/2018		101218E		173.44	10/12/2018	INV	APP	MILEAGE/MEETINGS
17320 RICOH USA INC										
755642 INVOICE:5054571759	1900390	09/21/2018		101218		186.83	09/28/2018	INV	APP	CHS-Copy Machines
755490 INVOICE:5054571904	1900392	09/21/2018		101218		317.82	10/12/2018	INV	APP	DO-Maintenance on Machines
755641 INVOICE:5054571923	1900114	09/21/2018		101218		632.81	09/28/2018	INV	APP	GMS-RICOH COPIER USEAGE
755492 INVOICE:5054571939	1900392	09/21/2018		101218		17.99	10/12/2018	INV	APP	DO-Maintenance on Machines

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755643	1900390	09/21/2018		101218		145.78	09/28/2018	INV	APP	CHS-Copy Machines
INVOICE:5054571942										
755644	1900167	09/23/2018		101218		42.62	09/28/2018	INV	APP	CHS-Guidance MPC 300 SR
INVOICE:5054593743										
755491	1900392	09/23/2018		101218		30.44	10/12/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5054593804										
755777	1900391	09/23/2018		101218		2,118.49	10/12/2018	INV	APP	RHS-2018-2019 Copy Machines Ma
INVOICE:5054593819										
755974	1900114	09/24/2018		101218		54.79	09/27/2018	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:5054601612										
755973	1900392	09/25/2018		101218		78.56	09/27/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5054617443										
						3,626.13				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
754766	1902694	09/11/2018		101218		720.00	10/12/2018	INV	APP	BMS-CURRICULUM NIGHT FOLDERS
INVOICE:A14225										
47497 REBECCA ROGERS										
755887		10/02/2018		101218E		90.30	10/12/2018	INV	APP	MILEAGE/JULY-AUG-SEPT
INVOICE:090518										
33750 RUMPKE CONSOLIDATED COMPANIES										
755883		09/26/2018		101218		16,559.22	10/12/2018	INV	APP	MTHLY BILLS
INVOICE:092618										
26330 RUSH TRUCK CENTER/CINCINNATI										
754717	1900424	09/13/2018		101218		1,933.66	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012007193										
754715	1900424	09/13/2018		101218		368.61	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012009512										
754716	1900424	09/13/2018		101218		1,007.85	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012016823										
754719	1900424	09/14/2018		101218		359.95	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012029253										
754718	1900424	09/14/2018		101218		635.32	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012033543										
754721	1900424	09/17/2018		101218		710.00	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012042621										
754722	1900424	09/17/2018		101218		28.89	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012042916										
754723	1900424	09/17/2018		101218		278.52	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012049583										
754720	1900424	09/17/2018		101218		100.00	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012057597										
754724	1900424	09/18/2018		101218		120.61	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012060771										
754725	1900424	09/18/2018		101218		22.20	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012064217										
755232	1900424	09/20/2018		101218		710.00	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012101530										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755231	1900424	09/24/2018		101218		793.50	10/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012135583										
						7,069.11				
43477 RONDA RYAN										
755354		09/07/2018		101218E		18.06	10/12/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
46440 WILLIAM H SADLIER, INC										
754696	1902412	09/10/2018		101218		17.14	10/12/2018	INV	APP	NPES-supplemental materials fo
INVOICE:0000666403										
754990	1902454	09/11/2018		101218		1,674.20	10/12/2018	INV	APP	MES-SADLIER 4TH GRADE
INVOICE:0000666799										
						1,691.34				
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
755233		09/17/2018		101218		480.00	10/12/2018	INV	APP	RHS-SPRINKLER LEAK
INVOICE:26119										
755909		09/17/2018		101218		385.00	10/12/2018	INV	APP	RHS-REPLACE PIPE
INVOICE:26121										
						865.00				
34260 SANITATION DISTRICT NO. 1										
755651		08/07/2018		101218		18,727.74	10/12/2018	INV	APP	MTHLY BILLS
INVOICE:080718										
53857 ERNA SAVELLI										
756069		10/02/2018		101218E		39.56	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
49799 TRACY SCHAEFER										
755397		09/10/2018		101218E		88.84	10/12/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
48766 KATIE SCHEBEN										
755888		10/02/2018		101218E		190.80	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
52065 AMY SCHLUETER										
755723		10/01/2018		101218E		62.35	10/12/2018	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092818										
34520 SCHOLASTIC INC.										
754562	1902521	09/11/2018		101218		85.84	10/12/2018	INV	APP	LSS-Reading Intervention Book
INVOICE:17740413										
755833	1902945	09/22/2018		101218		51.73	10/12/2018	INV	APP	KES-CLASSROOM BOOKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17805434										
754865	1903238	09/04/2018		101218		365.37	09/20/2018	INV	APP	CMS-HEALTH & PHYSICAL ED-TIMAJ
INVOICE:M6408042 7										
755338	1901097	09/18/2018		101218		317.63	10/12/2018	INV	APP	TES-Scholastic Storyworks 5th
INVOICE:M6603587 4										
755626	1901948	09/18/2018		101218		140.62	09/28/2018	INV	APP	NHES-DeLange - Que' Tal?
INVOICE:M6635670 0										
755676	1902286	09/18/2018		101218		244.48	10/12/2018	INV	APP	NHES-Classroom Magazines
INVOICE:M6646654 1										
						1,205.67				
44228 SCHOOL DATEBOOKS INC.										
754991	1900071	07/11/2018		101218		4,247.71	10/12/2018	INV	APP	GMS-SCHOOL AGENDA
INVOICE:S18-0140711										
34580 SCHOOL HEALTH CORPORATION										
754688	1901760	09/07/2018		101218		11.03	10/12/2018	INV	APP	Clinic Supp- Barnes-CEMS
INVOICE:3484121-01										
755001	1902704	09/18/2018		101218		86.88	10/12/2018	INV	APP	YES-HEALTH SUPPLIES
INVOICE:3496970-00										
755835	1902870	09/20/2018		101218		43.54	10/12/2018	INV	APP	SPED-South/case
INVOICE:3498333-00										
756048	1903126	09/24/2018		101218		128.72	10/12/2018	INV	APP	RCHS-SCHOOL HEALTH
INVOICE:3501364-00										
						270.17				
48978 SCHOOL NURSE SUPPLY, INC										
754801	1902726	09/13/2018		101218		10.78	10/12/2018	INV	APP	SUPPLIES-YES
INVOICE:0702251-IN										
755975	1903148	09/25/2018		101218		139.60	09/27/2018	INV	APP	OES-FAR NEEDS
INVOICE:0704337-IN										
						150.38				
34690 SCHOOL SPECIALTY, INC.										
754563	1902287	09/13/2018		101218		2,141.55	10/12/2018	INV	APP	YES-SPIRE
INVOICE:202501603707										
755880	1902621	09/24/2018		101218		125.09	10/12/2018	INV	APP	NHES-Kristina Smith - Classroo
INVOICE:202501609195										
754630	287970	04/03/2018		101218		-35.63	04/03/2018	CRM	APP	NPES-CR-Art Supplies Kellye Be
INVOICE:208120189930										
754629	287970	05/01/2018		101218		-145.71	05/01/2018	CRM	APP	NPES-CR-Art Supplies Kellye Be
INVOICE:208120351683										
755794	1901584	08/15/2018		101218		10.20	10/12/2018	INV	APP	TES-Art Instructional Material
INVOICE:208121269641										
755793	1901584	08/23/2018		101218		961.22	10/12/2018	INV	APP	TES-Art Instructional Material
INVOICE:208121370081										
755795	1901584	09/11/2018		101218		54.13	10/12/2018	INV	APP	TES-Art Instructional Material
INVOICE:208121520974										
754564	1901847	09/13/2018		101218		67.78	10/12/2018	INV	APP	EES-Kendall/Vest
INVOICE:208121556214										
754768	1901762	09/14/2018		101218		143.92	10/12/2018	INV	APP	Various Chairs-RHS

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INVOICE:208121560788										
755015	1901894	09/17/2018		101218		158.35	10/12/2018	INV	APP	RHS-FMD Classroom Cozy Shades
INVOICE:208121577449										
754767	1901924	09/17/2018		101218		112.02	10/12/2018	INV	APP	BMS-CALCULATOR HOLDER FOR MATH
INVOICE:208121577461										
754867	1901494	09/18/2018		101218		131.94	09/20/2018	INV	APP	YES-SUPPLIES - RICHARDSON
INVOICE:208121593601										
754866	1901965	09/19/2018		101218		57.50	09/20/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:208121603982										
755792	1901584	09/20/2018		101218		170.91	10/12/2018	INV	APP	TES-Art Instructional Material
INVOICE:208121613263										
755836	1901635	09/22/2018		101218		202.92	10/12/2018	INV	APP	TES-Laminating Film
INVOICE:208121629520										
755879	1901939	09/24/2018		101218		82.76	10/12/2018	INV	APP	NPES-classroom supplies Couch
INVOICE:208121635305										
755471	1901819	09/24/2018		101218		192.72	10/12/2018	INV	APP	CMS-TEACHER PLANNERS-OCHS
INVOICE:208121636083										
						4,431.67				
34750 SCHWAAB, INC.										
754689	1902472	09/10/2018		101218		211.76	10/12/2018	INV	APP	BCHS-SCHOOL SEAL STAMP
INVOICE:C003084										
755861	1902245	09/11/2018		101218		30.60	10/12/2018	INV	APP	Patrick Ryan Signature Stamp-O
INVOICE:C003211										
755882	1901820	09/11/2018		101218		78.75	10/12/2018	INV	APP	OMS-Office Name Plates
INVOICE:C003211A										
						321.11				
46480 SCIENTIFIC LEARNING CORP										
754565	285220	09/19/2018		101218		1,590.00	10/12/2018	INV	APP	LSS-Brain Changers Conference
INVOICE:BCC2018-285220										
52048 SECHREST GARAGE & CO (S)										
755239	1900489	09/21/2018		101218		225.00	10/12/2018	INV	APP	ANNUAL TOWING
INVOICE:4973										
46639 SECO ELECTRIC CO., INC.										
755234		09/10/2018		101218		860.00	10/12/2018	INV	APP	OES-DUCT REPLACED
INVOICE:43029										
754805	160859	09/13/2018		101218		424.00	10/12/2018	INV	APP	CHS-ALARM CHECK
INVOICE:43074										
754803	160882	09/13/2018		101218		397.00	10/12/2018	INV	APP	ANNEX-ALARM CHECK
INVOICE:43075										
754802		09/13/2018		101218		301.00	10/12/2018	INV	APP	BES-ALARM CHECK
INVOICE:43076										
754632		09/13/2018		101218		397.00	10/12/2018	INV	APP	YES-ALARM CHECK
INVOICE:43077										
754631		09/13/2018		101218		397.00	10/12/2018	INV	APP	JMS-CAMERA REPAIR
INVOICE:43078										
754806		09/13/2018		101218		1,000.00	10/12/2018	INV	APP	CES-CAMERA REPAIR
INVOICE:43079										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754804 INVOICE:43080		09/13/2018		101218		537.00	10/12/2018	INV	APP	BCHS-ALARM CHECK
755022 INVOICE:43103		09/20/2018		101218		166.00	10/12/2018	INV	APP	CES-TIE ANSUL SYSTEM INTO UNIT
755023 INVOICE:43111		09/20/2018		101218		666.00	10/12/2018	INV	APP	RCHS-LIGHTS
						5,145.00				
53879 STEFFANIE SELA										
755889 INVOICE:092718		10/01/2018		101218E		66.83	10/12/2018	INV	APP	MILEAGE/JULY-AUG-SEPT
44488 TOM SEXTON & ASSOCIATES										
755629 INVOICE:TSA35778	1902791	09/18/2018		101218		226.70	09/28/2018	INV	APP	office chair for Mike Poiry
754981 INVOICE:TSA35791	1902722	09/20/2018		101218		1,158.60	10/12/2018	INV	APP	JMS-office furniture
						1,385.30				
49199 PHIL SHEEHY										
755358 INVOICE:072718		08/11/2018		101218E		72.00	10/12/2018	INV	APP	KASA CONF
755359 INVOICE:091118		09/21/2018		101218E		57.02	10/12/2018	INV	APP	KASHRM
						129.02				
35480 SHIFFLER EQUIPMENT SALES, INC.										
756117 INVOICE:1827104400	1903428	09/28/2018		101218		208.61	10/12/2018	INV	APP	MAINT-Felt Base Nylon Cap for
52313 SUSAN ARNOLD-SHORT										
755682 INVOICE:082318		10/01/2018		101218E		36.12	10/12/2018	INV	APP	MILEAGE/AUG
52825 SHRED IT USA , LLC (C)										
754690 INVOICE:8125583726	1902913	09/15/2018		101218		58.10	10/12/2018	INV	APP	BES-MONTHLY SHREDDING
53480 CHAD SIMMS										
755353 INVOICE:082918		09/10/2018		101218E		148.14	10/12/2018	INV	APP	MILEAGE/AUG
754830 INVOICE:091118		09/12/2018		101218E		217.48	10/12/2018	INV	APP	SLN CONF
755724 INVOICE:092718		10/01/2018		101218E		196.08	10/12/2018	INV	APP	MILEAGE/SEPT
						561.70				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755837 INVOICE:22590	1903154	09/24/2018		101218		420.00	10/12/2018	INV	APP	NHES-ESS Workbooks
51146 ALICIA BROOKE SMITH										
755398 INVOICE:092818		09/28/2018		101218E		49.45	10/12/2018	INV	APP	MILEAGE/AUG-SEPT
50182 KELLI SMITH										
756128 INVOICE:083118		10/04/2018		101218E		70.95	10/12/2018	INV	APP	MILEAGE/AUG
756129 INVOICE:092818		10/04/2018		101218E		115.24	10/12/2018	INV	APP	MILEAGE/SEPT
						186.19				
52335 SOLIANT HEALTH (C)										
754566 INVOICE:9940589	1902591	09/16/2018		101218		2,145.00	10/12/2018	INV	APP	P.EKLUND-Soliant
755382 INVOICE:9957003	1902591	09/23/2018		101218		2,112.00	10/12/2018	INV	APP	SPED-Soliant
						4,257.00				
43284 SOLUTION TREE										
754567 INVOICE:S203306	1902879	09/21/2018		101218		4,014.00	10/12/2018	INV	APP	EES-REGISTRATIONS FOR 6 TEACHE
19230 JODI SOUTH										
755725 INVOICE:092718		09/28/2018		101218E		83.42	10/12/2018	INV	APP	MILEAGE/SEPT
46395 SOUTHPAW ENTERPRISES INC										
754568 INVOICE:0435827-IN	1902447	09/13/2018		101218		102.60	10/12/2018	INV	APP	SPED-McCloud/bands
36190 SPECIALIZED PLUMBING PARTS										
754808 INVOICE:247112		09/10/2018		101218		13.00	10/12/2018	INV	APP	NHES-SINK REPAIR
754811 INVOICE:247156		09/11/2018		101218		30.64	10/12/2018	INV	APP	LES-BACK FLOW VALVE
754810 INVOICE:247159		09/11/2018		101218		380.00	10/12/2018	INV	APP	NHES-SINK REPAIR
754809 INVOICE:247160		09/11/2018		101218		19.88	10/12/2018	INV	APP	CEMS-FOUNTAIN REPAIR
754807 INVOICE:247188		09/11/2018		101218		44.61	10/12/2018	INV	APP	EES-RR REPAIR
755236 INVOICE:247343		09/14/2018		101218		487.25	10/12/2018	INV	APP	FES-ADJ FOUNTAINS
755237		09/17/2018		101218		19.35	10/12/2018	INV	APP	NHES-RR REPAIR

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INVOICE:247389										
755235	162053	09/18/2018		101218		95.15	10/12/2018	INV	APP	CES-SINK REPAIR
INVOICE:247464										
755238		09/18/2018		101218		100.00	10/12/2018	INV	APP	GMS-RR REPAIR
INVOICE:247486										
755024	162320	09/20/2018		101218		39.78	10/12/2018	INV	APP	GES-RR REPAIR
INVOICE:247564										
755025	162331	09/20/2018		101218		50.52	10/12/2018	INV	APP	GES-RR REPAIR
INVOICE:247565										
755265		09/24/2018		101218		18.81	10/12/2018	INV	APP	RCHS-RR REPAIR
INVOICE:247677										
755264		09/24/2018		101218		359.63	10/12/2018	INV	APP	RCHS-VALVE LEAK
INVOICE:247678										
755912		09/26/2018		101218		15.05	10/12/2018	INV	APP	OES-WATER LEAK
INVOICE:247764										
755911		09/27/2018		101218		30.64	10/12/2018	INV	APP	SES-SINK REPAIR
INVOICE:247836										
755910		09/27/2018		101218		89.00	10/12/2018	INV	APP	SES-RR REPAIR
INVOICE:247837										
						1,793.31				
51979 SPECTRUM BUSINESS										
755408	1900388	09/21/2018		101218		62.37	10/12/2018	INV	APP	CMS-CABLE TV CHARGES
INVOICE:115550803092118										
36610 STATE INDUSTRIAL PRODUCT/STATE CHEMICAL SOLUTION										
755240	1900433	09/24/2018		101218		154.00	10/12/2018	INV	APP	SHOP SUPPLIES AND
INVOICE:900663501										
50265 STIGLER SUPPLY COMPANY										
754691	1901661	09/19/2018		101218		1,745.40	10/12/2018	INV	APP	WRH stock items-Mike L.
INVOICE:328838-1										
53841 STUDYPAD INC										
754894	1902988	09/19/2018		101218		880.00	10/12/2018	INV	APP	YES-TEXTBOOKS
INVOICE:SMINV201602396										
50610 SUMMIT COMMUNICATIONS LLC										
755977	289327	07/16/2018		101218		180.00	09/27/2018	INV	APP	OMS-Computer Drop for Poster M
INVOICE:00865										
755839	1900586	07/16/2018		101218		180.00	10/12/2018	INV	APP	LSS-DATA DROP -LSS BUILDING
INVOICE:00867										
						360.00				
51485 SUNBURST DIGITAL INC										
755939	1903112	09/20/2018		101218		249.95	10/12/2018	INV	APP	EES-SUBSCRIPTION RENEWAL
INVOICE:INV122564										
37080 SUPER DUPER, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754569 INVOICE:2376811A	1902834	09/14/2018		101218		228.13	10/12/2018	INV	APP	CMS-Garnick/learning
755840 INVOICE:2377898A	1902874	09/17/2018		101218		34.95	10/12/2018	INV	APP	RHS-Josza/flip book
						263.08				
52030 CATHY SURPRENANT										
755386 INVOICE:092118		09/21/2018		101218E		30.10	10/12/2018	INV	APP	MILEAGE-SEPT
37740 TEACHER'S DISCOVERY										
755627 INVOICE:130818	1901950	08/24/2018		101218		335.88	09/28/2018	INV	APP	NHES-DeLange - Classroom Suppl
49902 CARLA TEIXEIRA										
756070 INVOICE:092818		10/02/2018		101218E		38.74	10/12/2018	INV	APP	MILEAGE/SEPT
44539 THERAPY SHOPPE INC										
754571 INVOICE:331299	1902678	09/11/2018		101218		157.18	10/12/2018	INV	APP	FES-SPECIAL ED SUPPLIES
53100 THINK SOCIAL PUBLISHING, INC.										
755838 INVOICE:111551	1903161	09/21/2018		101218		208.05	10/12/2018	INV	APP	LES-Stahlhut/books
755976 INVOICE:111723	1903205	09/21/2018		101218		59.91	09/27/2018	INV	APP	YES-BOOKS
						267.96				
52694 THOMAS CONTROL SERVICE, LLC (I)										
755266 INVOICE:1834		09/21/2018		101218		511.84	10/12/2018	INV	APP	OMS-THERMOSTAT
755267 INVOICE:1835		09/21/2018		101218		500.00	10/12/2018	INV	APP	CHS-REPROGRAM HV5
754868 INVOICE:1836	1902173	09/24/2018		101218		2,750.00	10/12/2018	INV	APP	HVAC training-Chris Gullion
						3,761.84				
52058 MICHELLE THOMPSON										
755782 INVOICE:092818		10/01/2018		101218E		40.42	10/12/2018	INV	APP	MILEAGE/SEPT
45594 KIMBERLY THOMSON										
755706 INVOICE:090618		09/13/2018		101218E		37.43	10/12/2018	INV	APP	STU CENTERED COACHING
756131		10/04/2018		101218E		113.52	10/12/2018	INV	APP	EDLEADER 21

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:09282018										
						150.95				
11760 THYSSEN KRUPP ELEVATOR										
755473	1900652	10/01/2018		101218		99.64	10/12/2018	INV	APP	District wide Elevator Mainten
INVOICE:3004170018										
755472	1900652	10/01/2018		101218		1,367.85	10/12/2018	INV	APP	District wide Elevator Mainten
INVOICE:3004171267										
						1,467.49				
53596 TIERNEY BROTHERS,INC										
754572	1902699	09/11/2018		101218		2,459.08	10/12/2018	INV	APP	CES-TECHNOLOGY FOR STUDENTS/HU
INVOICE:778958										
755941	1902698	09/11/2018		101218		153.98	10/12/2018	INV	APP	YES-WHITEBOARD
INVOICE:779011										
755942	1902698	09/12/2018		101218		138.00	10/12/2018	INV	APP	YES-WHITEBOARD
INVOICE:779108										
755940	1902698	09/18/2018		101218		5,656.00	10/12/2018	INV	APP	YES-WHITEBOARD
INVOICE:779552										
755842	1903018	09/21/2018		101218		144.00	10/12/2018	INV	APP	BCHS-Barth/Projector
INVOICE:779938										
755841	1903018	09/26/2018		101218		2,949.00	10/12/2018	INV	APP	BCHS-Barth/Projector
INVOICE:780401										
						11,500.06				
43596 DIANE TINGIRIS										
755482		09/27/2018		101218E		226.63	10/12/2018	INV	APP	KAAC CONF
INVOICE:092218										
35065 TOBII DYNAVOX LLC										
754573	1902873	09/17/2018		101218		2,507.40	10/12/2018	INV	APP	SPED-Boardmaker renewal
INVOICE:INV00106288										
46031 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES										
754537	1902799	09/12/2018		101218		359.90	10/12/2018	INV	APP	SPED-South/switches
INVOICE:0441770-IN										
47277 TRACTOR SUPPLY CO										
756093	1900277	10/02/2018		101218		27.98	10/12/2018	INV	APP	TRANS-Misc Items as Needed for
INVOICE:494989										
7700 TRANE COMPANY										
754813		09/10/2018		101218		12.65	10/12/2018	INV	APP	FES-HEAT CHECK
INVOICE:4987664										
754812		09/12/2018		101218		2,471.73	10/12/2018	INV	APP	CES-CHILLER ALARM
INVOICE:4998293										
754692	1902738	09/13/2018		101218		330.20	10/12/2018	INV	APP	HVAC Stock - Drain pans-Keith
INVOICE:5006409										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755268		09/19/2018		101218		559.13	10/12/2018	INV	APP	MES-AHU REPAIRS
INVOICE:5036699										
						3,373.71				
40010 TRI-STATE AUDIO VISUAL CO.										
754770	1903058	09/20/2018		101218		655.00	10/12/2018	INV	APP	CHS-Library - laminator
INVOICE:TS180206										
755330	1902473	09/13/2018		101218		3,025.00	10/12/2018	INV	APP	CHS-Replacement projectors
INVOICE:TS180208										
						3,680.00				
44569 TRI-STATE BUILDINGS, INC.										
755844	1900585	10/01/2018		101218		5,650.00	10/12/2018	INV	APP	mobile leases for 18-19
INVOICE:BCSS03										
40180 TRUGREEN * CHEMLAWN										
756137	1902875	09/13/2018		101218		135.00	10/12/2018	INV	APP	BCHS-M STEELE - ATHLETIC SUPPL
INVOICE:091318										
756138	1902875	09/14/2018		101218		135.00	10/12/2018	INV	APP	M STEELE - ATHLETIC SUPPLIES-B
INVOICE:091418										
						270.00				
51147 TUMBLEBOOK LIBRARY										
755628	1903412	09/07/2018		101218		250.00	09/28/2018	INV	APP	NHES-Subscription to TumblePre
INVOICE:90523										
52273 TYLER BUSINESS FORMS (S)										
756049	1903477	10/01/2018		101218		571.31	10/12/2018	INV	APP	AP CHECKS
INVOICE:20882										
40480 UNITED PARCEL SERVICE										
756118	1900563	09/15/2018		101218		3.80	10/12/2018	INV	APP	CES-POSTAGE
INVOICE:000037235E378										
40510 UNITED STATES POSTAL SERVICE										
755630	1903446	09/27/2018		101218		1,500.00	09/28/2018	INV	APP	NHES-PREPAID ACCT#8007504/Post
INVOICE:092718										
40500 UNITED STATES POSTAL SERVICE										
755048	1903028	09/24/2018		101218		200.00	10/12/2018	INV	APP	BES-POSTAGE
INVOICE:092418										
53501 UNIVERSITY OF OREGON										
754732	1903100	09/19/2018		101218		119.97	10/12/2018	INV	APP	LES-EASYCBM SUBSCRIPTION
INVOICE:091918										
754889	1903162	09/01/2018		101218		350.00	10/12/2018	INV	APP	YES-SWIS LICENSE RENEWAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV00045489										
						469.97				
52751 UPBEAT INC (C)										
754982	1900872	09/20/2018		101218		3,758.67	10/12/2018	INV	APP	RCHS-UPBEAT
INVOICE:606183										
46315 US BANK										
755431		10/01/2018		101218		996,056.74	10/12/2018	INV	APP	SERIES 2016B 265943000 1018
INVOICE:1245875-1										
755432		10/01/2018		101218		247,976.72	10/12/2018	INV	APP	SERIES 2012 REF 158131000 1018
INVOICE:1245875-2										
						1,244,033.46				
48389 US BANK										
756119	1900472	09/05/2018		101218		423.04	10/12/2018	INV	APP	KES-LEASE PAYMENTS ON COPIER
INVOICE:365950401										
756089	1900132	09/20/2018		101218		1,077.85	10/12/2018	INV	APP	GMS-COPIER LEASE 2 MACHINES -
INVOICE:366993392										
						1,500.89				
40880 VALLEY JANITOR SUPPLY										
754694	1902623	09/12/2018		101218		188.31	10/12/2018	INV	APP	WRH Stock Items-Loop Mops and
INVOICE:162629										
754693	1902705	09/12/2018		101218		168.00	10/12/2018	INV	APP	WRH Stock-Mop On Restorer Wax
INVOICE:162630										
754815	1902622	09/14/2018		101218		975.00	10/12/2018	INV	APP	WRH Stock items- vacuum cleane
INVOICE:162817										
754814	1902623	09/14/2018		101218		96.84	10/12/2018	INV	APP	WRH Stock Items-Loop Mops and
INVOICE:162818										
755331	1902705	09/21/2018		101218		168.00	10/12/2018	INV	APP	WRH Stock-Mop On Restorer Wax
INVOICE:163161										
755915		09/21/2018		101218		325.00	10/12/2018	INV	APP	NHES-VACUUMS
INVOICE:163162										
755913		09/21/2018		101218		325.00	10/12/2018	INV	APP	RHS-VACUUM
INVOICE:163163										
755914		09/21/2018		101218		148.00	10/12/2018	INV	APP	RCHS-SPRAY GUNS
INVOICE:163164										
755916		09/21/2018		101218		148.00	10/12/2018	INV	APP	CHS-REPLACEMENT NOZZLE
INVOICE:163165										
755918		09/21/2018		101218		325.00	10/12/2018	INV	APP	GMS-VACUUMS
INVOICE:163166										
755917		09/21/2018		101218		325.00	10/12/2018	INV	APP	RCHS-VACUUM REPAIR
INVOICE:163167										
						3,192.15				
32801 VERITIV										
754983	1902285	09/12/2018		101218		73.60	10/12/2018	INV	APP	EES-WHITE CARD STOCK
INVOICE:060-84023915										
755002	1902749	09/17/2018		101218		2,804.00	10/12/2018	INV	APP	RHS-Copy Paper

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:060-84041760										
754984	1902750	09/17/2018		101218		1,074.80	10/12/2018	INV	APP	SES-Copier papers(1074.80)
INVOICE:060-84041950										
						3,952.40				
41040 VERNIER SOFTWARE										
754895	1901766	09/17/2018		101218		1,706.25	10/12/2018	INV	APP	CHS-Science - Vernier
INVOICE:5309170										
41240 VIKING SUPPLY, INC										
754869	1902946	09/18/2018		101218		3,800.00	10/12/2018	INV	APP	LES/RCHS Retention Pond Pipe-L
INVOICE:179760										
51577 VISTA HIGHER LEARNING										
754771	1902911	09/18/2018		101218		252.58	10/12/2018	INV	APP	GMS-ITEM #978-1-68004-520-8 D
INVOICE:SI165543										
53462 CASEY VOISARD										
755483		10/01/2018		101218E		27.95	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
46903 LESLEE WAINSCOTT										
755951		10/02/2018		101218E		131.58	10/12/2018	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092818										
41520 WAL-MART										
756109	1902643	10/01/2018		101218		106.99	10/12/2018	INV	APP	FES-FOOD FOR FRC PANTRY
INVOICE:001024										
755729	1903180	10/01/2018		101218		131.45	10/12/2018	INV	APP	CEMS-Supplies for October's Pa
INVOICE:001072										
756108	1903333	10/01/2018		101218		22.58	10/12/2018	INV	APP	FES-SUPPLIES FOR SESSION 1 BOR
INVOICE:001491										
756107	1903334	10/01/2018		101218		60.67	10/12/2018	INV	APP	FES-CLOTHES FOR FRC CLOSET
INVOICE:001671										
755566	1902208	09/18/2018		101218		722.92	10/12/2018	INV	APP	YES-DONUTS WITH DAD/MUFFINS WI
INVOICE:018301										
755565	1902208	09/19/2018		101218		63.68	10/12/2018	INV	APP	YES-DONUTS WITH DAD/MUFFINS WI
INVOICE:019635										
755466	1903210	09/26/2018		101218		72.72	10/12/2018	INV	APP	FES-SHIRTS FOR PEN PALS
INVOICE:026393										
755730	1903180	09/27/2018		101218		241.47	10/12/2018	INV	APP	CEMS-Supplies for October's Pa
INVOICE:027365										
755845	1903332	09/28/2018		101218		552.05	10/12/2018	INV	APP	BMS-FMD SUPPLIES STARTUP
INVOICE:028279										
755846	1903332	09/28/2018		101218		278.30	10/12/2018	INV	APP	BMS-FMD SUPPLIES STARTUP
INVOICE:028641										
						2,252.83				
45583 LITTLETON WARD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755387 INVOICE:092818		09/27/2018		101218E		71.21	10/12/2018	INV	APP	ANN ED DIVERSITY CONF
53506 KRISTI WEBB										
754831 INVOICE:091218		09/17/2018		101218E		44.02	10/12/2018	INV	APP	CPR INSTR CLASS
53881 DEBORAH WELSH										
756130 INVOICE:091218		10/04/2018		101218E		48.83	10/12/2018	INV	APP	CPR CERT INSTRUCTOR
41930 WERT MUSIC CO.										
755881 INVOICE:56003	1902476	10/02/2018		101218		203.00	10/12/2018	INV	APP	Instrument Repairs - Wyatt-OMS
41970 WEST MUSIC COMPANY										
755796 INVOICE:SI1663345	1903181	09/24/2018		101218		36.38	10/12/2018	INV	APP	OES-MUSIC FOR CLASS
53548 WEST SIDE INSULATION LLC										
754695 INVOICE:4663	1902918	09/17/2018		101218		1,250.00	10/12/2018	INV	APP	HVAC-Patch on pump and valves-
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
756090 INVOICE:INV00916649	1900478	10/01/2018		101218		322.06	10/12/2018	INV	APP	BUS REPAIR PARTS
52782 MELISSA WHEELER										
755355 INVOICE:083118		09/10/2018		101218E		15.82	10/12/2018	INV	APP	MILEAGE/AUG
756099 INVOICE:092918		10/04/2018		101218E		18.92	10/12/2018	INV	APP	MILEAGE/SEPT
						34.74				
48891 STEPHANIE WHITE										
755783 INVOICE:092818		10/02/2018		101218E		110.94	10/12/2018	INV	APP	MILEAGE/SEPT
46479 WILDCAT SUPPLY										
756092 INVOICE:14136	1900468	09/25/2018		101218		329.01	10/12/2018	INV	APP	MISC SHOP SUPPLIES
756091 INVOICE:14137	1900468	09/25/2018		101218		67.62	10/12/2018	INV	APP	MISC SHOP SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						396.63				
43951 MICHAEL WILSON										
755922		10/02/2018		101218E		109.22	10/12/2018	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092518										
53178 KAREN WITEMYRE										
756021		09/28/2018		101218E		46.18	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
53667 SARAH WOLFE										
755726		10/01/2018		101218E		124.36	10/12/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
39090 WOODWIND & BRASSWIND										
756143	1901434	08/18/2018		101218		99.00	10/12/2018	INV	APP	YES-MUSIC SUPPLIES - BROWN
INVOICE:ARINV43311203										
756144	1901434	08/20/2018		101218		264.23	10/12/2018	INV	APP	YES-MUSIC SUPPLIES - BROWN
INVOICE:ARINV43352255										
756142	1901434	09/01/2018		101218		6.49	10/12/2018	INV	APP	YES-MUSIC SUPPLIES - BROWN
INVOICE:ARINV43662955										
						369.72				
42600 WORLD OF PETS										
755332	1903259	09/26/2018		101218		100.00	10/12/2018	INV	APP	NHES-S. Anderson - Pet Supplie
INVOICE:092618										
42840 ZEECRAFT TECH.										
755003	1902878	09/17/2018		101218		83.00	10/12/2018	INV	APP	BMS-CASE FOR BUZZER SYSTEM ACA
INVOICE:37312										
							83.00			
		1,424 INVOICES				2,172,186.97				

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