DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
757885	1903469	10/09/2018		110918		1,456.55	11/09/2018	INV	APP	STUSER-YMHFA Giveaways
INVOICE:6722236										
160 A & S ELECTRIC SUPPLY, INC.										
757737		10/02/2018		110918		602.98	11/09/2018	INV	APP	BCHS-LIGHTS
INVOICE:672692										
757738		10/09/2018		110918		139.50	11/09/2018	INV	APP	TRANS-LIGHTS
INVOICE:673052										
757590		10/10/2018		110918		94.72	11/09/2018	INV	APP	CES-TEMP CHECK
INVOICE:673130										
757589	160910	10/11/2018		110918		47.94	11/09/2018	INV	APP	RHS-INSTALL PROJECTOR
INVOICE:673245										
758643		10/23/2018		110918		360.00	11/09/2018	INV	APP	OMS-HEAT CHECK
INVOICE:673806										
						1,245.14				
270 A-1 ELECTRIC MOTOR SERVICE										
757741		10/01/2018		110918		29.07	11/09/2018	INV	APP	FES-TEMP CHECK
INVOICE:11386										
757740		10/01/2018		110918		11.24	11/09/2018	INV	APP	BCHS-EXHAUST FAN MAINT
INVOICE:11387										
757742		10/09/2018		110918		225.04	11/09/2018	INV	APP	OMS-AHU BELTS
INVOICE:11649										
757739		10/10/2018		110918		103.40	11/09/2018	INV	APP	OMS-BELTS/BEARINGS
INVOICE:11714										
757591		10/11/2018		110918		145.00	11/09/2018	INV	APP	OES-CHECK BEARINGS/BELTS
INVOICE:11762										
757959		10/15/2018		110918		39.78	11/09/2018	INV	APP	DATA WIRING RUNS-OES-FITTINGS/
INVOICE:11864										
						553.53				
530 ABLE NET										
758041	1903376	09/28/2018		110918		96.80	11/09/2018	INV	APP	SES-Autism unit class supplies
INVOICE:CI1810578										
49463 ACE HARDWARE										
757746		10/16/2018		110918		-12.77	10/16/2018	CRM	APP	CR-MAINT
INVOICE:082718										
757747		10/16/2018		110918		-4.79	10/16/2018	CRM	APP	CR-MAINT
INVOICE:08272018										
757752		09/17/2018		110918		7.98	10/16/2018	INV	APP	TRANS-BASEBOARD REPAIR
INVOICE:21596/1										
757743		09/17/2018		110918		37.95	11/09/2018	INV	APP	SES-FITTINGS
INVOICE:21600/1										
757593	162259	10/09/2018		110918		23.98	11/09/2018	INV	APP	SES-COUNTER REPAIR
INVOICE:21788/1										
758099	162487	10/10/2018		110918		3.99	11/09/2018	INV	APP	SES-FILTER/BOILER RM
INVOICE:21798/1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757592		10/10/2018		110918		3.98	11/09/2018	INV	APP	GES-AC LEAK
INVOICE:21799/1										
758612		10/17/2018		110918		17.97	11/09/2018	INV	APP	CHS-RAMP
INVOICE:21855/1										
758609		10/19/2018		110918		34.99	11/09/2018	INV	APP	MAINT-STRAPS
INVOICE:21866/1										
758610	163332	10/22/2018		110918		22.99	11/09/2018	INV	APP	RAJ-REMOVE SAT DISH
INVOICE:21882/1										
758611		10/24/2018		110918		10.98	11/09/2018	INV	APP	CEMS-FOUNTAIN REPAIR
INVOICE:21894/1										
757749	160742	08/24/2018		110918		19.94	10/16/2018	INV	APP	OES-CLOGGED DRAIN
INVOICE:24739/1										
757748	160851	08/24/2018		110918		2.60	10/16/2018	INV	APP	DO-STALL REPAIR
INVOICE:24741/1										
757750		09/28/2018		110918		8.99	10/16/2018	INV	APP	GMS-WALL REPAIR
INVOICE:25059/1										
757753	160507	10/02/2018		110918		28.98	10/16/2018	INV	APP	EES-DOOR REPAIR
INVOICE:25088/1										
757751		10/03/2018		110918		50.93	10/16/2018	INV	APP	BES-WINDOW REPAIR
INVOICE:25094/1										
757744		10/05/2018		110918		18.54	11/09/2018	INV	APP	EES-SINK REPAIR
INVOICE:25116/1										
757745		10/08/2018		110918		68.94	11/09/2018	INV	APP	RHS-INSTALL SHELVES
INVOICE:25128/1										
757594		10/09/2018		110918		3.99	11/09/2018	INV	APP	EES-SINK REPAIR
INVOICE:25137/1										
						350.16				
48933 ACP DIRECT										
758200	1903202	09/21/2018		110918		75.30	11/09/2018	INV	APP	Stu headphones- Lanham-CEMS
INVOICE:0221247										
758317	1903971	10/18/2018		110918		566.45	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:0222012										
						641.75				
710 ACT										
758841	1903305	10/16/2018		110918		75.00	11/09/2018	INV	APP	ACE-Kentucky ACT Professional
INVOICE:JCNZV3XC2Q6										
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG										
757887	1900329	10/12/2018		110918		350.00	11/09/2018	INV	APP	LSS-Geniene OPI Certification
INVOICE:6110930										
740 ADAMS, STEPNER, WOLTERMANN &										
757926		10/03/2018		110918		9,985.00	11/09/2018	INV	APP	FEES/EXPENSES
INVOICE:249559										
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
757702	1903924	10/17/2018		110918		500.00	11/09/2018	INV	APP	SES-Adm. roundtable(500)
INVOICE:1817										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757823	1904010	10/19/2018		110918		1,000.00	11/09/2018	INV	APP	OES-ADMINISTRATORS ROUNDTABLE
INVOICE:1820										
757886	1904032	10/23/2018		110918		500.00	11/09/2018	INV	APP	CMS-PRINCIPALS' ROUNDTABLE NET
INVOICE:1821										
758517	1904201	10/26/2018		110918		500.00	11/09/2018	INV	APP	rhs-NKY Administrator's Rounta
INVOICE:1824										
						2,500.00				
44324 ADVANC-EDUCATION INC										
758756		10/17/2018		110918		225.00	11/09/2018	INV	APP	S.SHORT-ELEOT TRAINING
INVOICE:00110477										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
757961	163322	10/16/2018		110918		2,834.48	11/09/2018	INV	APP	GMS-SERVICE CHILLER
INVOICE:2318										
757960	163321	10/16/2018		110918		480.00	11/09/2018	INV	APP	GMS-SERVICE CHILLER
INVOICE:2320										
						3,314.48				
51717 ADVANCED TURF SOLUTIONS INC										
758878	1903624	10/26/2018		110918		751.00	11/09/2018	INV	APP	CHS-Athletics
INVOICE:SO712507										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
758201	1903291	10/26/2018		110918		2,114.68	11/09/2018	INV	APP	Interpreting Services for Dist
INVOICE:244450										
757703	1903291	10/15/2018		110918		1,031.08	11/09/2018	INV	APP	STUSER-Interpreting Services f
INVOICE:T6760										
						3,145.76				
51524 AIR SOURCE TECHNOLOGY										
758518	1903602	10/29/2018		110918		1,500.00	11/09/2018	INV	APP	asbestos survey at CMS
INVOICE:28602										
45404 CAROL ALEXANDER										
758231		10/24/2018		110918E		142.63	11/09/2018	INV	APP	MILEAGE/AUG-SEPT-OCT
INVOICE:102418										
53727 ALLSTATE SIGNS & PRINTING										
758559	1903429	10/18/2018		110918		582.00	11/09/2018	INV	APP	STUSER-YMHFA Cards
INVOICE:018-5643										
1460 AMERICAN BUS & ACCESSORIES,INC										
757645	1900404	10/09/2018		110918		231.60	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:205268										
757646	1900404	10/09/2018		110918		651.72	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:205269										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757647	1900404	10/09/2018		110918		61.56	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:205270										
757648	1900404	10/09/2018		110918		1,356.13	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:205271										
757649	1900404	10/10/2018		110918		104.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:205361										
757650	1900404	10/15/2018		110918		1,460.29	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:205464										
758100	1900404	10/22/2018		110918		602.92	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:205669										
758101	1900404	10/22/2018		110918		345.40	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:205674										
758102	1900404	10/22/2018		110918		325.56	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:205675										
						5,139.18				
1690 AMERICAN SOUND & ELECTRONICS										
758613	160910	10/15/2018		110918		59.00	11/09/2018	INV	APP	RHS-INSTALL PROJECTOR
INVOICE:6406										
53036 APPLE AWARDS INC (S)										
758151	1904012	10/22/2018		110918		77.15	11/09/2018	INV	APP	RCHS-APPLE AWARDS
INVOICE:56342										
2280 APPLE COMPUTER INC.										
757889	1903671	10/09/2018		110918		299.99	11/09/2018	INV	APP	SPED-South/iPad/apps
INVOICE:6762599500										
757890	1903671	10/11/2018		110918		399.00	11/09/2018	INV	APP	SPED-South/iPad/apps
INVOICE:6762987831										
757888	1903824	10/17/2018		110918		49.99	11/09/2018	INV	APP	ANNEX-Tepe/voucher
INVOICE:6764475869										
758202	1903881	10/18/2018		110918		428.00	11/09/2018	INV	APP	CEMS-Band supp- Mueller
INVOICE:6764859473										
758843	1903823	10/20/2018		110918		698.99	11/09/2018	INV	APP	SPED-South/iPad,vouchers
INVOICE:6764928055										
						1,875.97				
53207 APPLIED EDUCATIONAL SYSTEMS INC (S)										
758318	1903928	10/22/2018		110918		699.00	11/09/2018	INV	APP	CMS-TECHNOLOGY - MOSES
INVOICE:INV0026825										
50996 BECKY ARAGON										
758644		10/25/2018		110918E		910.50	11/09/2018	INV	APP	APTA CONF
INVOICE:012619										
44270 ARBOR SCIENTIFIC										
757651	1901932	09/25/2018		110918		1,563.76	11/09/2018	INV	APP	Science - Arbor-CHS
INVOICE:420839										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2520 ART'S RENTAL EQUIPMENT INC										
758846	1902858	10/31/2018		110918		6,090.00	11/09/2018	INV	APP	LES/RCHS Excavator Rental-Larr
INVOICE:403827-2										
758847	1903934	10/24/2018		110918		3,209.00	11/09/2018	INV	APP	LBE/RCHS-Pond-Jack Hammer Trac
INVOICE:407028-2										
						9,299.00				
53867 ASSETGENIE INC										
758000	1904015	10/19/2018		110918		106.45	11/09/2018	INV	APP	South/cables-SPED
INVOICE:1334937										
2720 AT&T										
757853	1900549	10/07/2018		110918		1,837.26	11/09/2018	INV	APP	cell phone service 18-19
INVOICE:287259011036X1015										
757852	1903430	10/07/2018		110918		40.28	11/09/2018	INV	APP	charger cords for R Poe
INVOICE:287259011036XA										
						1,877.54				
2770 ATTAINMENT COMPANY INC										
757891	1903256	10/05/2018		110918		624.75	11/09/2018	INV	APP	SES-Early Reading Sikills Build
INVOICE:295642A										
44469 B & H VIDEO INC										
758258	1902143	09/02/2018		110918		189.95	11/09/2018	INV	APP	CMS-3D PRINTER-MOSES
INVOICE:146869983										
758259	1902143	09/03/2018		110918		997.00	11/09/2018	INV	APP	CMS-3D PRINTER-MOSES
INVOICE:146897718										
758260	1902143	09/17/2018		110918		1,595.80	11/09/2018	INV	APP	CMS-3D PRINTER-MOSES
INVOICE:147448966										
757539	1902059	10/11/2018		110918		627.80	11/09/2018	INV	APP	Supplies for the Poster Maker-
INVOICE:148149047										
758204	1903551	10/12/2018		110918		104.83	11/09/2018	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:148195911										
758205	1903551	10/15/2018		110918		12.59	11/09/2018	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:148302762										
758796	1902970	10/24/2018		110918		565.90	11/09/2018	INV	APP	BCHS-PHOTOGRAPHY SUPPLIES
INVOICE:148626022										
						4,093.87				
3360 BARNES & NOBLE INC										
757704	1902701	09/27/2018		110918		207.95	11/09/2018	INV	APP	CES-BOOKS
INVOICE:3732128										
757927	1903298	10/03/2018		110918		107.50	11/09/2018	INV	APP	LSS-In the Moment Books
INVOICE:3734982										
757892	1903307	10/03/2018		110918		191.88	11/09/2018	INV	APP	OES-GUIDED READING COMPANION
INVOICE:3734984										
757561	1903377	10/03/2018		110918		59.70	11/09/2018	INV	APP	GMS-PAPERBACK BOOKS THE ODYSSE
INVOICE:3734985										
757893	1903433	10/03/2018		110918		135.90	11/09/2018	INV	APP	ANNEX-Supplemental Curriculum

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3734986										
757780	1902276	10/03/2018		110918		303.67	10/16/2018	INV	APP	EES-K BOOKS
INVOICE:3735067										
758772	1903103	10/09/2018		110918		694.80	11/09/2018	INV	APP	EES-3RD GD BOOKS
INVOICE:3738223										
758560	1903308	10/10/2018		110918		84.00	11/09/2018	INV	APP	LSS-Let's Go ELL Workbooks
INVOICE:3738554										
758506	1903309	10/10/2018		110918		279.60	11/09/2018	INV	APP	lss-Unlocking Student Talent f
INVOICE:3738555										
758051	1903306	10/10/2018		110918		303.60	11/09/2018	INV	APP	RCHS-BARNES AND NOBLE
INVOICE:3739038										
758519	1903798	10/19/2018		110918		30.95	11/09/2018	INV	APP	yes-BOOK
INVOICE:3744356										
758561	1904074	10/19/2018		110918		564.90	11/09/2018	INV	APP	EES-BOOKS FOR READING SKILLS I
INVOICE:3744357										
						2,964.45				
52483 BATES SECURITY										
757705	1900200	11/01/2018		110918		224.72	11/09/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:814483										
757706	1900200	11/01/2018		110918		63.60	11/09/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:814484										
757710	1900200	11/01/2018		110918		140.00	11/09/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:814485										
757711	1900200	11/01/2018		110918		121.00	11/09/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:814486										
757712	1900200	11/01/2018		110918		63.60	11/09/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:814487										
757708	1900200	11/01/2018		110918		33.92	11/09/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:814488										
757709	1900200	11/01/2018		110918		25.44	11/09/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:814489										
757707	1900200	11/01/2018		110918		34.00	11/09/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:814490										
						706.28				
52877 BB&T BRANCH BANKING AND TRUST CO										
757920		10/23/2018		110918	1008637	9.14	11/09/2018	DIR	PD	FINANCE CHARGE
INVOICE:74046018271009271064										
3700 BEST BUY										
758203	1903530	10/08/2018		110918		117.98	11/09/2018	INV	APP	WACOM - BAMBOO FINELINE STYLUS
INVOICE:3438022										
47801 KIMBLE BEST										
757802		10/15/2018		110918E		195.73	11/09/2018	INV	APP	MILEAGE/TRAINING
INVOICE:092818										
53226 JENNIFER BIDDLE										
758232		10/18/2018		110918E		542.44	11/09/2018	INV	APP	NATIONAL CAREER PATHWAYS CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:101218										
46119 BIO-RAD LABORATORIES										
758319	1903919	10/19/2018		110918		140.00	11/09/2018	INV	APP	BCHS-MUELLER - SCIENCE TEXTBOO
INVOICE:903100131										
46934 BLICK ART MATERIALS										
757562	1903286	09/28/2018		110918		240.68	11/09/2018	INV	APP	NHES-Estey - Classroom Supplie
INVOICE:256974										
758206	1903816	10/19/2018		110918		160.26	11/09/2018	INV	APP	BCHS-Photography and Digital A
INVOICE:359409										
758798	1903863	10/22/2018		110918		1,834.63	11/09/2018	INV	APP	CHS-Art - Martin
INVOICE:373621										
758320	1903970	10/23/2018		110918		171.92	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:379491										
758799	1904022	10/24/2018		110918		281.00	11/09/2018	INV	APP	CHS-Art
INVOICE:381326										
758797	1903863	10/24/2018		110918		131.04	11/09/2018	INV	APP	CHS-Art - Martin
INVOICE:386010										
757782	1901522	09/08/2018		110918		199.45	11/09/2018	INV	APP	GES-Supplies - B Smith
INVOICE:9942885										
757781	1901522	09/10/2018		110918		774.98	11/09/2018	INV	APP	GES-Supplies - B Smith
INVOICE:9950049										
						3,793.96				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
757595		10/10/2018		110918		250.00	11/09/2018	INV	APP	TRANS-CATCH BASIN
INVOICE:123451										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
758103	1900467	10/17/2018		110918		726.80	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100124374:01										
758104	1900467	10/18/2018		110918		307.86	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100124431:01										
758105	1900467	10/19/2018		110918		332.88	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100124481:01										
						1,367.54				
46462 BONITA BOLIN										
758779		10/31/2018		110918E		670.60	11/09/2018	INV	APP	TCEA CONF
INVOICE:020819										
758876		10/31/2018		110918E		22.00	11/09/2018	INV	APP	MASTERY CONNECT
INVOICE:101918										
						692.60				
4580 BOONE COUNTY FISCAL COURT										
758814	289455	07/31/2018		110918		3,665.45	11/09/2018	INV	APP	MAPLEWOOD-Staffing Reimburseme
INVOICE:073118										
758815	289455	08/31/2018		110918		3,111.04	11/09/2018	INV	APP	MAPLEWOOD-Staffing Reimburseme

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:083118										
758816	289455	09/30/2018		110918		968.86	11/09/2018	INV	APP	MAPLEWOOD-Staffing Reimburseme
INVOICE:093018										
758615		10/11/2018		110918		20.06	11/09/2018	INV	APP	CES-NUMBER/LETTERS
INVOICE:8130										
758614	161130	10/11/2018		110918		86.86	11/09/2018	INV	APP	CMS-SIGN/POLE
INVOICE:8131										
758300		10/19/2018		110918		448.77	11/09/2018	INV	APP	SIGNSCMS
INVOICE:8134										
758299		10/19/2018		110918		135.65	11/09/2018	INV	APP	RAJ-SIGNS
INVOICE:8135										
758849		10/26/2018		110918		3,700.65	11/09/2018	INV	APP	MAPLEWOOD MTHLY LEASE
INVOICE:881										
						12,137.34				
4520 BOONE CO SCHOOLS FOOD SERVICE										
757668	1902518	09/30/2018		110918		600.00	11/09/2018	INV	APP	GES-Afterschool snacks October
INVOICE:093018										
758774	1902519	10/30/2018		110918		766.50	11/09/2018	INV	APP	GES-Afterschool snacks Oct-May
INVOICE:103018										
						1,366.50				
43005 BOONE CO CLERK, KENNY BROWN										
758153	1904114	10/24/2018		110918		15.00	11/09/2018	INV	APP	REGISTRATION DUMP TRUCK
INVOICE:102418										
4690 BOONE-KENTON LUMBER										
757758		10/01/2018		110918		100.08	10/16/2018	INV	APP	RHS-INSTALL SHELVES
INVOICE:181006827410										
757596		10/11/2018		110918		194.40	11/09/2018	INV	APP	GMS-BLEACHER REPAIR
INVOICE:181006827806										
						294.48				
47308 BOONE READY MIX, INC										
757755		09/11/2018		110918		321.25	10/16/2018	INV	APP	CEMS-SINK HOLE REPAIR
INVOICE:188733										
757754		09/12/2018		110918		434.00	10/16/2018	INV	APP	CEMS-BLACK TOP REPAIR
INVOICE:188757										
757756		09/18/2018		110918		183.50	10/16/2018	INV	APP	SES-FILL HOLE
INVOICE:188838										
757757		09/27/2018		110918		267.00	10/16/2018	INV	APP	YES-GENERATOR REPAIR
INVOICE:188971										
						1,205.75				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
757759		10/08/2018		110918		350.00	10/16/2018	INV	APP	SES-INSPECT PLAYGRD
INVOICE:4456										
52186 BARBARA BRADY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757406		08/31/2018		110918E		47.05	11/09/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
757407		10/05/2018		110918E		19.10	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:091318										
						66.15				
53726 BRIGHT IDEAS PRESS LLC/SIMPLE SOLUTIONS										
757698	1903165	09/21/2018		110918		3,192.75	10/15/2018	INV	APP	OES-SIMPLE SOLUTIONS PHONICS
INVOICE:INV41536										
5080 BROOKES PUBLISHING COMPANY										
758363	1903983	09/11/2018		110918		7,177.50	11/09/2018	INV	APP	SPED-KERA/Brooks/Aepsic
INVOICE:9205										
758362	1903983	09/11/2018		110918		4,237.50	11/09/2018	INV	APP	SPED-KERA/Brooks/Aepsic
INVOICE:9206										
						11,415.00				
48396 TERESA BROSS										
757803		10/15/2018		110918E		28.90	11/09/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
757804		10/15/2018		110918E		31.30	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
						60.20				
49435 JESSICA BROSSART										
758750		10/31/2018		110918E		93.52	11/09/2018	INV	APP	SUMMITT REG CONV
INVOICE:102318										
5220 BUDGET PRINTING										
757713	1903708	10/10/2018		110918		193.00	11/09/2018	INV	APP	GMS-SCHOOL PO FORMS
INVOICE:00031192										
52064 CHERYL BURNS-KRAFT										
758255		10/19/2018		110918E		23.95	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
53810 STACEY BUUSE										
758661		10/26/2018		110918E		152.62	11/09/2018	INV	APP	21ST CCLC CONF
INVOICE:102318										
49963 KELLY BUYS										
758826		11/01/2018		110918E		29.40	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
47572 CHERRA CALDWELL										
758827		11/01/2018		110918E		57.73	11/09/2018	INV	APP	MILEAGE/AUG-SEPT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:092518										
47697 CAMCOR, INC										
758207	1903920	10/19/2018		110918		1,174.53	11/09/2018	INV	APP	GES-Headphones - Jackson
INVOICE:2457961										
53517 KAILYN CAMPBELL										
758045		10/18/2018		110918E		54.87	11/09/2018	INV	APP	MILEAGE/AUG-TRAINING
INVOICE:082318										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
757653	287503	09/25/2018		110918		46.40	10/09/2018	INV	APP	Science-CHS
INVOICE:50422100RI										
757652	287503	10/09/2018		110918		-46.40	10/09/2018	CRM	APP	CR-CHS-Science
INVOICE:50440037RM										
						.00				
44055 CARROT-TOP INDUSTRIES										
758522	1901849	08/21/2018		110918		23.30	11/09/2018	INV	APP	MAINT-AJ801 Eagle - Gold - Pla
INVOICE:39930600										
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
757833		08/30/2018		110918		112.68	11/09/2018	INV	APP	BCHS-TRACTOR PART
INVOICE:10252090										
7500 CBT COMPANY (S)										
758154	1902702	10/22/2018		110918		592.00	11/09/2018	INV	APP	BES-HVAC Filters for district
INVOICE:7388892										
758155	1902702	10/24/2018		110918		633.97	11/09/2018	INV	APP	FES-HVAC Filters for district
INVOICE:7390585										
						1,225.97				
45750 CDW GOVERNMENT, INC										
758158	1900217	07/05/2018		110918		1,175.00	11/09/2018	INV	APP	CHROMEBOOKS- BALLYSHANNON
INVOICE:NHG1364										
758159	1900217	07/09/2018		110918		10,348.25	11/09/2018	INV	APP	CHROMEBOOKS- BALLYSHANNON
INVOICE:NHQ5098										
758031	1900276	07/10/2018		110918		23.50	11/09/2018	INV	APP	ANNEX-Fulmer/Chromebook
INVOICE:NJD5761										
758166	1900463	07/11/2018		110918		27,112.42	11/09/2018	INV	APP	131 CHROMEBOOKS -MANN ELEMENTA
INVOICE:NJK6801										
758157	1900217	07/11/2018		110918		2,447.50	11/09/2018	INV	APP	CHROMEBOOKS- BALLYSHANNON
INVOICE:NJM1545										
758032	1900276	07/11/2018		110918		48.95	11/09/2018	INV	APP	ANNEX-Fulmer/Chromebook
INVOICE:NJM2102										
758163	1900463	07/12/2018		110918		3,078.50	11/09/2018	INV	APP	131 CHROMEBOOKS -MANN ELEMENTA
INVOICE:NJV1841										
758164	1900463	07/15/2018		110918		6,412.45	11/09/2018	INV	APP	131 CHROMEBOOKS -MANN ELEMENTA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:NKF5648										
758177	1900626	07/17/2018		110918		29,802.96	11/09/2018	INV	APP	CHROMEBOOKS FOR LONGBRANCH ELE
INVOICE:NKT6892										
758171	1900625	07/17/2018		110918		17,592.03	11/09/2018	INV	APP	85 CHROMEBOOKS FOR YEALEY ELEM
INVOICE:NKT7156										
758025	1900624	07/17/2018		110918		27,112.42	11/09/2018	INV	APP	CHROMEBOOKS - BURLINGTON ELEME
INVOICE:NKV1720										
758019	1900546	07/18/2018		110918		35,804.95	11/09/2018	INV	APP	CHROMEBOOKS - NEW HAVEN ELEMEN
INVOICE:NLB4034										
758018	1900547	07/18/2018		110918		1,950.50	11/09/2018	INV	APP	CHROMEBOOKS - NORTHPOINTE ELEM
INVOICE:NLG5049										
758024	1900546	07/18/2018		110918		4,065.50	11/09/2018	INV	APP	CHROMEBOOKS - NEW HAVEN ELEMEN
INVOICE:NLG5050										
758028	1900624	07/18/2018		110918		3,078.50	11/09/2018	INV	APP	CHROMEBOOKS - BURLINGTON ELEME
INVOICE:NLG5120										
758175	1900626	07/18/2018		110918		3,384.00	11/09/2018	INV	APP	CHROMEBOOKS FOR LONGBRANCH ELE
INVOICE:NLG5279										
758169	1900625	07/18/2018		110918		1,997.50	11/09/2018	INV	APP	85 CHROMEBOOKS FOR YEALEY ELEM
INVOICE:NLG5290										
758013	1900547	07/19/2018		110918		17,178.10	11/09/2018	INV	APP	CHROMEBOOKS - NORTHPOINTE ELEM
INVOICE:NLN2259										
758001	1900717	07/19/2018		110918		24,628.84	11/09/2018	INV	APP	CHROMEBOOKS - OCKERMAN ELEMENT
INVOICE:NLN3656										
757953	1900760	07/19/2018		110918		2,373.50	11/09/2018	INV	APP	CHROMEBOOKS - STEPHENS ELEMENT
INVOICE:NLP5992										
758022	1900546	07/20/2018		110918		8,468.35	11/09/2018	INV	APP	CHROMEBOOKS - NEW HAVEN ELEMEN
INVOICE:NLX0584										
758030	1900624	07/20/2018		110918		6,412.45	11/09/2018	INV	APP	CHROMEBOOKS - BURLINGTON ELEME
INVOICE:NLX0639										
758176	1900626	07/20/2018		110918		7,048.00	11/09/2018	INV	APP	CHROMEBOOKS FOR LONGBRANCH ELE
INVOICE:NLX0715										
758170	1900625	07/20/2018		110918		4,160.75	11/09/2018	INV	APP	85 CHROMEBOOKS FOR YEALEY ELEM
INVOICE:NLX0722										
757931	1900715	07/20/2018		110918		3,078.50	11/09/2018	INV	APP	CHROMEBOOKS- COLLINS ELEMENTAR
INVOICE:NLX1643										
757936	1900716	07/20/2018		110918		2,467.50	11/09/2018	INV	APP	CHROMEBOOKS - FLORENCE ELEMENT
INVOICE:NLX1681										
758006	1900717	07/20/2018		110918		2,796.50	11/09/2018	INV	APP	CHROMEBOOKS - OCKERMAN ELEMENT
INVOICE:NLX1689										
758007	1900998	07/23/2018		110918		22,766.15	11/09/2018	INV	APP	CHROMEBOOKS - ERPENBECK
INVOICE:NMD3473										
758016	1900547	07/24/2018		110918		4,062.85	11/09/2018	INV	APP	CHROMEBOOKS - NORTHPOINTE ELEM
INVOICE:NMQ9849										
758005	1900717	07/24/2018		110918		5,825.05	11/09/2018	INV	APP	CHROMEBOOKS - OCKERMAN ELEMENT
INVOICE:NMR0636										
757930	1900715	07/25/2018		110918		6,412.45	11/09/2018	INV	APP	CHROMEBOOKS- COLLINS ELEMENTAR
INVOICE:NNB2030										
757934	1900716	07/25/2018		110918		5,139.75	11/09/2018	INV	APP	CHROMEBOOKS - FLORENCE ELEMENT
INVOICE:NNB2037										
758012	1900998	07/26/2018		110918		2,585.00	11/09/2018	INV	APP	CHROMEBOOKS - ERPENBECK
INVOICE:NNK6098										
757952	1900760	07/27/2018		110918		4,943.95	11/09/2018	INV	APP	CHROMEBOOKS - STEPHENS ELEMENT
INVOICE:NNS0604										
758011	1900998	07/27/2018		110918		5,384.50	11/09/2018	INV	APP	CHROMEBOOKS - ERPENBECK
INVOICE:NNS0824										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758156	1900217	08/23/2018		110918		297.50	11/09/2018	INV	APP	CHROMEBOOKS- BALLYSHANNON
INVOICE:NWR3175										
757860	1902503	09/20/2018		110918		994.40	11/09/2018	INV	APP	CES-TECHNOLOGY/OEHLER
INVOICE:PHJ2527										
758162	1900463	09/24/2018		110918		779.45	11/09/2018	INV	APP	131 CHROMEBOOKS -MANN ELEMENTA
INVOICE:PHX9320										
758033	1900276	09/24/2018		110918		17.85	11/09/2018	INV	APP	ANNEX-Fulmer/Chromebook
INVOICE:PHX9325										
758168	1900625	09/24/2018		110918		505.75	11/09/2018	INV	APP	85 CHROMEBOOKS FOR YEALEY ELEM
INVOICE:PHX9327										
758017	1900547	09/24/2018		110918		493.85	11/09/2018	INV	APP	CHROMEBOOKS - NORTHPOINTE ELEM
INVOICE:PHX9329										
758029	1900624	09/24/2018		110918		779.45	11/09/2018	INV	APP	CHROMEBOOKS - BURLINGTON ELEME
INVOICE:PHX9341										
758174	1900626	09/24/2018		110918		856.80	11/09/2018	INV	APP	CHROMEBOOKS FOR LONGBRANCH ELE
INVOICE:PHX9343										
758023	1900546	09/24/2018		110918		1,029.35	11/09/2018	INV	APP	CHROMEBOOKS - NEW HAVEN ELEMEN
INVOICE:PHX9344										
757933	1900716	09/24/2018		110918		624.75	11/09/2018	INV	APP	CHROMEBOOKS - FLORENCE ELEMENT
INVOICE:PHX9355										
758004	1900717	09/24/2018		110918		708.05	11/09/2018	INV	APP	CHROMEBOOKS - OCKERMAN ELEMENT
INVOICE:PHX9356										
757929	1900715	09/24/2018		110918		779.45	11/09/2018	INV	APP	CHROMEBOOKS- COLLINS ELEMENTAR
INVOICE:PHX9357										
757951	1900760	09/24/2018		110918		600.95	11/09/2018	INV	APP	CHROMEBOOKS - STEPHENS ELEMENT
INVOICE:PHX9364										
758010	1900998	09/24/2018		110918		654.50	11/09/2018	INV	APP	CHROMEBOOKS - ERPENBECK
INVOICE:PHX9367										
758034	1900276	10/01/2018		110918		195.25	11/09/2018	INV	APP	ANNEX-Fulmer/Chromebook
INVOICE:PKW9790										
758161	1900217	10/01/2018		110918		9,762.50	11/09/2018	INV	APP	CHROMEBOOKS- BALLYSHANNON
INVOICE:PKW9813										
758160	1900217	10/01/2018		110918		-10,348.25	11/09/2018	CRM	APP	CHROMEBOOKS- BALLYSHANNON
INVOICE:PKW9816										
758165	1900463	10/01/2018		110918		25,577.75	11/09/2018	INV	APP	131 CHROMEBOOKS -MANN ELEMENTA
INVOICE:PKW9869										
758167	1900463	10/01/2018		110918		-27,112.42	11/09/2018	CRM	APP	131 CHROMEBOOKS -MANN ELEMENTA
INVOICE:PKW9871										
758179	1900626	10/01/2018		110918		28,116.00	11/09/2018	INV	APP	CHROMEBOOKS FOR LONGBRANCH ELE
INVOICE:PKX0008										
758178	1900626	10/01/2018		110918		-29,802.96	11/09/2018	CRM	APP	CHROMEBOOKS FOR LONGBRANCH ELE
INVOICE:PKX0011										
758173	1900625	10/01/2018		110918		16,596.25	11/09/2018	INV	APP	85 CHROMEBOOKS FOR YEALEY ELEM
INVOICE:PKX0090										
758172	1900625	10/01/2018		110918		-17,592.03	11/09/2018	CRM	APP	85 CHROMEBOOKS FOR YEALEY ELEM
INVOICE:PKX0093										
758027	1900624	07/12/2018		110918		25,577.75	11/09/2018	INV	APP	CHROMEBOOKS - BURLINGTON ELEME
INVOICE:PKX0110										
758026	1900624	10/01/2018		110918		-27,112.42	11/09/2018	CRM	APP	CHROMEBOOKS - BURLINGTON ELEME
INVOICE:PKX0113										
758021	1900546	07/11/2018		110918		33,778.25	11/09/2018	INV	APP	CHROMEBOOKS - NEW HAVEN ELEMEN
INVOICE:PKX0181										
758020	1900546	10/01/2018		110918		-35,804.95	11/09/2018	CRM	APP	CHROMEBOOKS - NEW HAVEN ELEMEN
INVOICE:PKX0185										
758015	1900547	07/11/2018		110918		16,205.75	11/09/2018	INV	APP	CHROMEBOOKS - NORTHPOINTE ELEM

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INVOICE:PKX0244										
758014	1900547	10/01/2018		110918		-17,178.10	11/09/2018	CRM	APP	CHROMEBOOKS - NORTHPOINTE ELEM
INVOICE:PKX0246										
758003	1900717	07/19/2018		110918		23,234.75	11/09/2018	INV	APP	CHROMEBOOKS - OCKERMAN ELEMENT
INVOICE:PKX0322										
758002	1900717	10/01/2018		110918		-24,628.84	11/09/2018	CRM	APP	CHROMEBOOKS - OCKERMAN ELEMENT
INVOICE:PKX0334										
758009	1900998	07/23/2018		110918		21,477.50	11/09/2018	INV	APP	CHROMEBOOKS - ERPENBECK
INVOICE:PKX0377										
758008	1900998	10/01/2018		110918		-22,766.15	11/09/2018	CRM	APP	CHROMEBOOKS - ERPENBECK
INVOICE:PKX0380										
757714	1903506	10/01/2018		110918		156.00	11/09/2018	INV	APP	RHS-HDMI HIGH SPEED DIGITAL AU
INVOICE:PLC3917										
758261	1903684	10/12/2018		110918		13.51	11/09/2018	INV	APP	RECHARGEABLE BATTERIES AND CHA
INVOICE:PPH6766										
757895	1903465	10/16/2018		110918		78.00	11/09/2018	INV	APP	BCHS-L. Wyatt-KETS
INVOICE:PPW8952										
757928	1900715	10/17/2018		110918		25,577.75	11/09/2018	INV	APP	CHROMEBOOKS- COLLINS ELEMENTAR
INVOICE:PQH9652										
757932	1900716	10/17/2018		110918		20,501.25	11/09/2018	INV	APP	CHROMEBOOKS - FLORENCE ELEMENT
INVOICE:PQH9752										
757950	1900760	10/17/2018		110918		19,720.25	11/09/2018	INV	APP	CHROMEBOOKS - STEPHENS ELEMENT
INVOICE:PQJ0059										
758208	1903918	10/19/2018		110918		1,260.79	11/09/2018	INV	APP	RAJ-Supplies for STLP Class
INVOICE:PRC0217										
758364	1904096	10/24/2018		110918		3,093.93	11/09/2018	INV	APP	HR-EPSON DS-530 DOCUMENT SCANN
INVOICE:PSD3043										
758515	1900276	10/25/2018		110918		-11.90	10/25/2018	CRM	APP	SPED-Fulmer/Chromebook
INVOICE:PSP3287										
						378,854.43				
51507 CENTRAL STATES BUS SALES INC										
757655	1900487	10/03/2018		110918		60.14	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN402171										
757656	1900487	10/08/2018		110918		135.86	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN402597										
758106	1900487	10/18/2018		110918		244.20	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN403679										
						440.20				
51449 CESA 5										
757736		10/05/2018		110918		480.00	11/09/2018	INV	APP	LSS-TRAINING
INVOICE:2001										
53854 TIFFANY CHALK										
758486		10/24/2018		110918E		69.23	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
50950 CHICK-FIL-A										
758475	1903869	10/26/2018		110918		52.00	11/09/2018	INV	APP	CES-FOOD FOR ADVISORY COUNCIL
INVOICE:693556										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53892 MELANIE CHRISTMAS										
757820		10/09/2018		110918E		44.72	11/09/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
757821		10/09/2018		110918E		61.92	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092618										
						106.64				
7460 CINCINNATI BELL										
758076		10/10/2018		110918		356.58	11/09/2018	INV	APP	MTHLY BILL
INVOICE:101018										
7470 CINCINNATI BELL ANY DISTANCE										
758077		10/10/2018		110918		7,060.93	11/09/2018	INV	APP	MTHLY BILL
INVOICE:10102018										
7800 CINTAS INC./FIRST AID-SAFETY										
757657	1900406	09/27/2018		110918		76.69	11/09/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4010249758										
757661	1900406	10/09/2018		110918		27.97	11/09/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4010695572										
757658	1900406	10/09/2018		110918		190.64	11/09/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4010695592										
757563	1900583	10/11/2018		110918		136.11	11/09/2018	INV	APP	rug cleaning at V-school
INVOICE:4010800063										
757659	1900406	10/11/2018		110918		76.69	11/09/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4010800114										
757660	1900406	10/16/2018		110918		160.66	11/09/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4010967221										
757662	1900406	10/16/2018		110918		27.97	11/09/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4010967242										
						696.73				
7830 CITY OF FLORENCE, KENTUCKY										
757824	1900551	10/17/2018		110918		525.00	11/09/2018	INV	APP	monthly rental of 269 Main Str
INVOICE:0167577										
47947 ANDREA CLARK										
758469		10/25/2018		110918E		238.22	11/09/2018	INV	APP	MILEAGE/TREMONT WKED
INVOICE:093018										
44279 JENNIFER CLAUSE										
757408		10/05/2018		110918E		34.15	11/09/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
757409		10/05/2018		110918E		35.14	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						69.29				
51410 COMDOC										
757783	1903368	09/04/2018		110918		291.25	10/16/2018	INV	APP	RAJ-Blanket PO to cover cost
INVOICE:IN2795423										
757784	1903368	10/01/2018		110918		291.25	10/16/2018	INV	APP	RAJ-Blanket PO to cover cost
INVOICE:IN2846564										
						582.50				
50712 COMFORT SYSTEMS USA										
757760		09/21/2018		110918		285.26	10/16/2018	INV	APP	OES-TEMP CHECK
INVOICE:000164864										
757599	162294	10/02/2018		110918		521.40	11/09/2018	INV	APP	BCHS-SERVICE
INVOICE:000165306										
757598		10/04/2018		110918		1,272.00	11/09/2018	INV	APP	CMS-SERVICE
INVOICE:000165361										
						2,078.66				
8300 COMPLETE PRINTER SOURCE, INC.										
758321	1903800	10/17/2018		110918		915.99	11/09/2018	INV	APP	YES-COLOR INK TONERS
INVOICE:455595										
8420 CON-QUIP, INC.										
757761		10/04/2018		110918		77.97	10/16/2018	INV	APP	RCHS-CONCRETE PANELS
INVOICE:4084										
757597		10/05/2018		110918		40.95	11/09/2018	INV	APP	RCHS-CONCRETE PANELS
INVOICE:4137										
758616		10/22/2018		110918		90.00	11/09/2018	INV	APP	EES-CONCRETE FILLER
INVOICE:4462										
758301		10/24/2018		110918		100.08	11/09/2018	INV	APP	RAJ-REPAIR CONCRETE
INVOICE:4525										
						309.00				
53846 KEARSTEN CONNELLY										
758234		10/05/2018		110918E		178.44	11/09/2018	INV	APP	RISING SUN CONF FFA
INVOICE:091518										
758235		10/05/2018		110918E		190.12	11/09/2018	INV	APP	NEW TEACHER WKSP
INVOICE:092918										
						368.56				
23960 COPY EXPRESS										
758523	1903779	10/24/2018		110918		148.19	11/09/2018	INV	APP	RHS-Katie Parks Business Cards
INVOICE:148249										
43176 CORWIN PRESS INC (C)										
757690	1902664	09/28/2018		110918		12,000.00	10/15/2018	INV	APP	LSS-Dave Nagel Visits
INVOICE:298447KI										
758464	1904041	10/26/2018		110918		10,000.00	11/09/2018	INV	APP	LSS-Student Centered Coaching

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:302205KI										
						22,000.00				
53835 COSTCO WHOLESALE										
758458	1903979	10/20/2018		110918		194.33	11/09/2018	INV	APP	RCHS-COSTCO
INVOICE:102018										
758562	1903168	10/30/2018		110918		59.64	11/09/2018	INV	APP	GMS-Misc snacks/drinks for the
INVOICE:103018										
						253.97				
53884 COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION										
757894	1903763	10/23/2018		110918		1,650.00	11/09/2018	INV	APP	SPED-CASE conference 2018
INVOICE:33189										
53855 AMANDA COWANS										
757410		10/05/2018		110918E		17.20	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
53903 KARI CRAVEN										
758836		10/30/2018		110918E		64.07	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
9240 CREATIVE TEACHING PRESS INC.										
757564	1901356	09/27/2018		110918		5.98	11/09/2018	INV	APP	NHES-Rollins - Classroom Suppl
INVOICE:1018605										
47825 CUMMINS INC.										
757764		09/28/2018		110918		371.00	10/16/2018	INV	APP	GMS-GENERATOR CHECK
INVOICE:T5-3921										
757762		10/02/2018		110918		483.04	10/16/2018	INV	APP	CMS-GENERATOR REPAIR
INVOICE:T5-4107										
757763		10/02/2018		110918		136.58	10/16/2018	INV	APP	BES-GENERATOR REPAIR
INVOICE:T5-4107A										
						990.62				
44030 RONDA J DAWSON										
757805		10/10/2018		110918E		39.08	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
44082 RANDY DEATON										
758780		10/31/2018		110918E		670.60	11/09/2018	INV	APP	TCEA CONF
INVOICE:020819										
50263 KRISTA DECKER										
758828		10/31/2018		110918E		34.44	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:102918										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51484 GENIENE DELAHUNTY										
757854		10/17/2018		110918E		3,644.25	11/09/2018	INV	APP	ACTFL & NADSFL
INVOICE:111818										
10700 DEMCO INC										
758262	1903628	10/17/2018		110918		1,225.57	11/09/2018	INV	APP	RCHS-DEMCO
INVOICE:6475400										
757949	1903828	10/17/2018		110918		78.92	11/09/2018	INV	APP	BCHS-L. Wyatt-SBDM
INVOICE:6475586										
758539	1904075	10/24/2018		110918		340.19	11/09/2018	INV	APP	SES-Book Cart(340.19)
INVOICE:6481629										
						1,644.68				
32090 RALPH DOAN										
757806		10/15/2018		110918E		15.00	11/09/2018	INV	APP	CDL
INVOICE:101518										
49156 DOCUMENT DESTRUCTION LLC (S)										
758078	1900076	10/23/2018		110918		40.00	11/09/2018	INV	APP	CEMS-SHREDDING
INVOICE:95865										
758524	1900056	10/29/2018		110918		59.00	11/09/2018	INV	APP	GES-Onsite Document Shredding
INVOICE:96131										
						99.00				
7790 DUKE ENERGY										
758898		10/22/2018		110918D	1008640	378.31	11/09/2018	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:06003834 102218										
758899		10/22/2018		110918D	1008640	6,745.82	11/09/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 102218										
758900		10/22/2018		110918D	1008640	639.33	11/09/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 102218										
758901		10/22/2018		110918D	1008640	105.06	11/09/2018	DIR	PD	1590-3502-01-8 RAJ MOBILE A
INVOICE:15903502 102218										
758902		10/22/2018		110918D	1008640	90.60	11/09/2018	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE:25903502 102218										
758903		10/24/2018		110918D	1008640	815.20	11/09/2018	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 102418										
758904		10/23/2018		110918D	1008640	7,577.98	11/09/2018	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 102318										
758905		10/22/2018		110918D	1008640	823.95	11/09/2018	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 102218										
758906		10/24/2018		110918D	1008640	5,646.92	11/09/2018	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 102418										
758907		10/24/2018		110918D	1008640	58.18	11/09/2018	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 102418										
758908		10/23/2018		110918D	1008640	1,871.33	11/09/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 102318										
758909		10/23/2018		110918D	1008640	142.45	11/09/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 102318										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758910		10/22/2018		110918D	1008640	13,865.72	11/09/2018	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 102218										
758911		10/25/2018		110918D	1008640	53.81	11/09/2018	DIR	PD	8810-2107-02-5
INVOICE:88102107 102518										
758912		10/24/2018		110918D	1008640	17,295.62	11/09/2018	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 102418										
						56,110.28				
46670 EAI EDUCATION										
758209	1903793	10/19/2018		110918		56.75	11/09/2018	INV	APP	LES-SUPPLIES FOR WRIGHT
INVOICE:INV0904000										
53791 EDUCATION DEVELOPMENT CENTER INC										
758850	1904013	10/17/2018		110918		660.00	11/09/2018	INV	APP	HR-TRAINING MATERIALS - BOOKS
INVOICE:121022										
53808 EDUSPIRE SOLUTIONS LLC										
758757	1901037	07/27/2018		110918		1,500.00	11/09/2018	INV	APP	bms-E-Hall Pass
INVOICE:1174										
758851	1901057	07/27/2018		110918		3,500.00	11/09/2018	INV	APP	RCHS-EDUSPIRE SOLUTIONS
INVOICE:1175										
						5,000.00				
47855 THE ENQUIRER										
757896	1900445	10/14/2018		110918		37.10	11/09/2018	INV	APP	YES-ENQUIRER
INVOICE:101418										
50335 EQUIPMENT DEPOT										
758263	1904171	10/25/2018		110918		73.00	11/09/2018	INV	APP	WRH-Forklift Maintenance Agree
INVOICE:11494740										
52935 EVOLLVE INC (C)										
758322	1903926	10/23/2018		110918		1,000.00	11/09/2018	INV	APP	YES-OZOBOT EVO CLASSROOM KIT
INVOICE:22167										
53882 EXPRESS MEDALS LLC										
758540	1903819	10/15/2018		110918		694.00	11/09/2018	INV	APP	RAJ-Achievement Medals
INVOICE:103108										
45887 EXTREME NETWORKS										
758773	1903775	10/19/2018		110918		43,511.70	11/09/2018	INV	APP	TECH-E RATE ELIGIBLE SWITCHES-
INVOICE:11244884										
13490 F. D. LAWRENCE ELECTRIC CO.										
757607	162207	10/01/2018		110918		12.76	11/09/2018	INV	APP	CHS-SCOREBOARD ELEC
INVOICE:S100512554.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757766		10/01/2018		110918		19.32	10/16/2018	INV	APP	BCHS-VENT REPAIR
INVOICE:S100513836.001										
757600		09/28/2018		110918		39.58	11/09/2018	INV	APP	DO-EXIT SIGNS
INVOICE:S100513850.001										
757608		09/27/2018		110918		141.93	11/09/2018	INV	APP	TES-LIGHTS
INVOICE:S100513868.001										
757604		10/01/2018		110918		4.09	11/09/2018	INV	APP	BCHS-MOUNT TV
INVOICE:S100514346.001										
757605		10/02/2018		110918		50.10	11/09/2018	INV	APP	CHS-LIGHTS
INVOICE:S100514690.001										
757603		10/03/2018		110918		151.20	11/09/2018	INV	APP	TRANS-LIGHTS
INVOICE:S100515062.001										
757601		10/03/2018		110918		104.81	11/09/2018	INV	APP	CHS-LIGHTS
INVOICE:S100515067.001										
757610		10/04/2018		110918		4.31	11/09/2018	INV	APP	GMS-LIGHTS
INVOICE:S100515223.001										
757609		10/04/2018		110918		52.63	11/09/2018	INV	APP	RCHS-EXIT SIGN
INVOICE:S100515224.001										
757606		10/05/2018		110918		353.47	11/09/2018	INV	APP	CMS-LIGHTS
INVOICE:S100515332.001										
757765	163001	10/09/2018		110918		110.10	10/16/2018	INV	APP	CES-REPLACE DRIVE ON AHU
INVOICE:S100516150.001										
757602	162207	10/11/2018		110918		9.58	11/09/2018	INV	APP	CHS-SCOREBOARD ELEC
INVOICE:S100516541.001										
757964		10/16/2018		110918		526.33	11/09/2018	INV	APP	EES-BALLAST
INVOICE:S100517697.001										
757965		10/16/2018		110918		347.97	11/09/2018	INV	APP	EES-LIGHTS
INVOICE:S100517701.001										
757966	162207	10/16/2018		110918		22.54	11/09/2018	INV	APP	CHS-SCOREBOARD ELEC
INVOICE:S100517766.001										
757963	162207	10/17/2018		110918		12.13	11/09/2018	INV	APP	CHS-SCOREBOARD ELEC
INVOICE:S100517859.001										
757962		10/17/2018		110918		36.11	11/09/2018	INV	APP	RAJ-LIGHTS
INVOICE:S100518091.001										
758107		10/18/2018		110918		182.78	11/09/2018	INV	APP	TRANS-BUS PLUGS
INVOICE:S100518270.001										
758617		10/22/2018		110918		11.15	11/09/2018	INV	APP	EES-LIGHT
INVOICE:S100518773.001										
758618	163435	10/22/2018		110918		18.54	11/09/2018	INV	APP	RCHS-EXIT SIGN
INVOICE:S100518843.001										
758619	163315	10/23/2018		110918		69.81	11/09/2018	INV	APP	CES-LIGHTS
INVOICE:S100519163.001										
						2,281.24				
48555 FCCLA PUBLICATIONS										
758043	1903145	10/16/2018		110918		200.00	11/09/2018	INV	APP	RHS-Nat'l FCCLA Cluster Mtg. R
INVOICE:67209										
13750 FERGUSON ENTERPRISES, INC.#1480										
757630		10/03/2018		110918		125.00	11/09/2018	INV	APP	RHS-SINK REPAIR
INVOICE:7222567-1										
757631		09/26/2018		110918		16.94	11/09/2018	INV	APP	RHS-SINK REPAIR
INVOICE:7225319										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757625	162621	09/27/2018		110918		1,398.00	11/09/2018	INV	APP	GMS-VALVES/CHILLER
INVOICE:7225435										
757622		09/28/2018		110918		76.30	11/09/2018	INV	APP	OMS-SINK/DISHWHR LEAKING
INVOICE:7225749										
757621		09/27/2018		110918		471.28	11/09/2018	INV	APP	GMS-FOUNTAIN REPAIR
INVOICE:7228767										
757623	162654	09/28/2018		110918		183.69	11/09/2018	INV	APP	GMS-FAUCETS
INVOICE:7229978										
757632		09/28/2018		110918		91.85	11/09/2018	INV	APP	0MS-SINK/DISHWSHR LEAKING
INVOICE:7230671										
757619	162723	10/01/2018		110918		14.52	11/09/2018	INV	APP	RCHS-SINK CHECK
INVOICE:7232183										
757618	162723	10/01/2018		110918		23.31	11/09/2018	INV	APP	RCHS-SINK CHECK
INVOICE:7232958										
757620		10/02/2018		110918		92.70	11/09/2018	INV	APP	BES-SINK REPAIR
INVOICE:7235459										
757628		10/05/2018		110918		485.96	11/09/2018	INV	APP	RHS-SINK CLOG
INVOICE:7236104										
757629		10/03/2018		110918		125.00	11/09/2018	INV	APP	GES-RR REPAIR
INVOICE:7238474										
757969	162338	10/12/2018		110918		51.04	11/09/2018	INV	APP	OMS-FOUNTAIN REPAIR
INVOICE:7241327										
757611	162902	10/04/2018		110918		120.00	11/09/2018	INV	APP	TES-RR REPAIR
INVOICE:7241603										
757627		10/05/2018		110918		95.82	11/09/2018	INV	APP	RHS-SINKS CLOGGED
INVOICE:7243075										
757624		10/05/2018		110918		19.04	11/09/2018	INV	APP	RHS-SINK REPAIR
INVOICE:7243566										
757626		10/08/2018		110918		26.16	11/09/2018	INV	APP	ANNEX-SINK REPAIR
INVOICE:7245976										
757612		10/10/2018		110918		133.89	11/09/2018	INV	APP	CEMS-RR REPAIR
INVOICE:7248119										
757613		10/10/2018		110918		133.89	11/09/2018	INV	APP	CEMS-RR REPAIR
INVOICE:7248124										
757614		10/10/2018		110918		133.89	11/09/2018	INV	APP	CEMS-RR REPAIR
INVOICE:7248128										
757615		10/10/2018		110918		224.38	11/09/2018	INV	APP	OMS-WATER PRESSURE
INVOICE:7248785										
757616		10/10/2018		110918		.72	11/09/2018	INV	APP	OMS-FAUCET REPAIR
INVOICE:7248806										
757617		10/11/2018		110918		127.77	11/09/2018	INV	APP	GMS-SINK REPAIR
INVOICE:7251698										
757968		10/12/2018		110918		240.00	11/09/2018	INV	APP	MES-SENSOR
INVOICE:7253128										
757974		10/12/2018		110918		20.42	11/09/2018	INV	APP	CEMS-FLEX LINE
INVOICE:7253293										
757970		10/12/2018		110918		4.80	11/09/2018	INV	APP	RAJ-PIPE LEAK
INVOICE:7254482										
757971		10/12/2018		110918		.88	11/09/2018	INV	APP	LES-SINK REPAIR
INVOICE:7254498										
758110		10/16/2018		110918		50.60	11/09/2018	INV	APP	OMS-FAUCET
INVOICE:7254715										
757972		10/12/2018		110918		8.00	11/09/2018	INV	APP	RAJ-PIPE LEAK
INVOICE:7255654										
757967		10/15/2018		110918		35.67	11/09/2018	INV	APP	DO-SINK REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7258418										
757973		10/15/2018		110918		6.33	11/09/2018	INV	APP	CMS-FOUNTAIN REPAIR
INVOICE:7259310										
758109		10/16/2018		110918		198.98	11/09/2018	INV	APP	GES-RR REPAIR
INVOICE:7261037										
758108		10/16/2018		110918		48.28	11/09/2018	INV	APP	RHS-RR REPAIR
INVOICE:7261749										
758623	163311	10/17/2018		110918		11.92	11/09/2018	INV	APP	RCHS-PIPE LEAK
INVOICE:7264157										
758624	163311	10/19/2018		110918		44.89	11/09/2018	INV	APP	RCHS-PIPE LEAK
INVOICE:7268632										
758626	163311	10/19/2018		110918		12.96	11/09/2018	INV	APP	RCHS-PIPE LEAK
INVOICE:7268636										
758625	163311	10/19/2018		110918		147.07	11/09/2018	INV	APP	RCHS-PIPE LEAK
INVOICE:7269790										
758620		10/22/2018		110918		62.28	11/09/2018	INV	APP	NPES-CEILING LEAK
INVOICE:7271091										
758621		10/22/2018		110918		91.85	11/09/2018	INV	APP	OMS-FAUCET
INVOICE:7272380										
758622		10/22/2018		110918		125.00	11/09/2018	INV	APP	GMS-RR REPAIR
INVOICE:7272894										
758302		10/23/2018		110918		196.28	11/09/2018	INV	APP	GMS-RR REPAIR
INVOICE:7275398										
758303		10/23/2018		110918		91.45	11/09/2018	INV	APP	GMS-FAUCET
INVOICE:7275414										
758304		10/24/2018		110918		91.85	11/09/2018	INV	APP	GMS-FAUCET
INVOICE:7276513										
						5,660.66				
51679 FIREFLY COMPUTERS LLC										
757715	1903158	10/09/2018		110918		212,761.50	11/09/2018	INV	APP	CHROMEBOOKS- RHS
INVOICE:148339										
757825	1903157	10/09/2018		110918		140,915.95	11/09/2018	INV	APP	CHROMEBOOKS- RCHS
INVOICE:148340										
757827	1903155	10/09/2018		110918		110,697.65	11/09/2018	INV	APP	CHROMEBOOKS- BCHS
INVOICE:148352										
757826	1903156	10/09/2018		110918		145,232.85	11/09/2018	INV	APP	CHROMEBOOKS- CHS
INVOICE:148355										
						609,607.95				
52309 FIRST (501C3)										
758413	1903746	10/19/2018		110918		938.19	11/09/2018	INV	APP	RAJ-STLP-Robotics Competition
INVOICE:26697										
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
757768		10/12/2018		110918		8.58	10/16/2018	INV	APP	SES-KAIVAC SERVICE
INVOICE:733-121762										
757980		10/15/2018		110918		126.80	10/15/2018	INV	APP	ANNEX-GENERATOR REPAIR
INVOICE:733-121957										
757981		10/15/2018		110918		208.22	11/09/2018	INV	APP	RAJ-GENERATOR REPAIR
INVOICE:733-121958										
757978		10/15/2018		110918		-45.00	10/15/2018	CRM	APP	CR-RAJ-GENERATOR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:733-121969										
757979		10/15/2018		110918		-18.00	10/15/2018	CRM	APP	TESCR-ANNEX-GENERATOR REPAIR
INVOICE:733-121971										
758632	1662804	10/26/2018		110918		255.32	11/09/2018	INV	APP	TES-GENERATOR REPAIR
INVOICE:733-122807										
						535.92				
13880 FLAGHOUSE INC.										
758563	1904106	10/22/2018		110918		285.73	11/09/2018	INV	APP	SPED-Curry/Slant boards
INVOICE:P0800403010118										
13900 FLAIG WELDING COMPANY, INC.										
757633		09/28/2018		110918		90.00	11/09/2018	INV	APP	REG-CONF ACADEMIC TEAM
INVOICE:19076										
758627		10/04/2018		110918		438.22	11/09/2018	INV	APP	RCHS-INTALL FAN
INVOICE:19104										
758111		10/11/2018		110918		264.88	11/09/2018	INV	APP	MES-GENERATOR REPAIR
INVOICE:19112										
						793.10				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
758210	1903801	10/17/2018		110918		137.35	11/09/2018	INV	APP	BMS-CHEMICAL ORDER
INVOICE:2279592										
758800	1903882	10/24/2018		110918		166.20	11/09/2018	INV	APP	OMS-Science Supplies - Ritchie
INVOICE:2282166										
						303.55				
51891 FLOCABULARY, LLC (P)										
757540	1902169	10/16/2018		110918		2,000.00	11/09/2018	INV	APP	OES-FLOCABULARY ON-LINE PROGRA
INVOICE:56529										
13990 FLORENCE HARDWARE										
757640		09/12/2018		110918		8.99	11/09/2018	INV	APP	BCHS-RR REPAIR
INVOICE:1809-150960										
757641		09/13/2018		110918		6.48	11/09/2018	INV	APP	IA-WALL REPAIR
INVOICE:1809-151090										
757643	160883	09/28/2018		110918		15.98	11/09/2018	INV	APP	BCHS-DOOR
INVOICE:1809-153165										
757642	160883	10/01/2018		110918		12.28	11/09/2018	INV	APP	BCHS-PAINT DOOR
INVOICE:1810-153404										
757638		10/01/2018		110918		35.99	11/09/2018	INV	APP	OMS-SEAT REPAIR
INVOICE:1810-153428										
757637	162268	10/01/2018		110918		91.99	11/09/2018	INV	APP	RCHS-RETENTION POND
INVOICE:1810-153429										
757636		10/02/2018		110918		47.82	11/09/2018	INV	APP	RCHS-INSTALL FANS
INVOICE:1810-153595										
757634		10/04/2018		110918		3.99	11/09/2018	INV	APP	EES-MOWER REPAIR
INVOICE:1810-153979										
757663	1900412	10/04/2018		110918		2.99	11/09/2018	INV	APP	MISC SHOP/GARAGE SUPPLIES
INVOICE:1810-154047										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757635		10/11/2018		110918		24.19	11/09/2018	INV	APP	MES-GENERATOR
INVOICE:1810-155012										
757639		10/11/2018		110918		45.16	11/09/2018	INV	APP	RCHS-AC CHECK
INVOICE:1810-155013										
757975		10/15/2018		110918		17.98	11/09/2018	INV	APP	RAJ-SIGNS
INVOICE:1810-155458										
758629	162487	10/16/2018		110918		37.09	11/09/2018	INV	APP	SES-FILTER
INVOICE:1810-155553										
757976		10/16/2018		110918		53.96	11/09/2018	INV	APP	RR-LOCKS/KEYS
INVOICE:1810-155626										
758628	163332	10/22/2018		110918		14.29	11/09/2018	INV	APP	RAJ-REMOVE SAT DISH
INVOICE:1810-156326										
758630	163307	10/22/2018		110918		12.56	11/09/2018	INV	APP	IA-PARTS/LOCKS
INVOICE:1810-156394										
758307		10/24/2018		110918		35.93	11/09/2018	INV	APP	RAJ-CONCRETE REPAIR
INVOICE:1810-156732										
758305	163335	10/24/2018		110918		31.47	11/09/2018	INV	APP	RAJ-GROUND WORK
INVOICE:1810-156786										
758306	163335	10/24/2018		110918		4.19	11/09/2018	INV	APP	RAJ-GROUND WORK
INVOICE:1810-156792										
						503.33				
14060 FLORENCE WINNELSON CO. INC										
758308		10/16/2018		110918		128.82	11/09/2018	INV	APP	LES-SINK REPAIR
INVOICE:506062 00										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
758592	1903236	09/27/2018		110918		2,130.17	11/09/2018	INV	APP	NHES-Rider - Library Books
INVOICE:317848										
758591	1903236	10/17/2018		110918		301.61	11/09/2018	INV	APP	NHES-Rider - Library Books
INVOICE:317848A										
758590	1903236	10/23/2018		110918		15.49	11/09/2018	INV	APP	NHES-Rider - Library Books
INVOICE:317848F										
758589	1903496	10/02/2018		110918		89.97	11/09/2018	INV	APP	CEMS-Suup Bks- Girvin
INVOICE:324488F										
757830	1902026	08/24/2018		110918		9.99	11/09/2018	INV	APP	OMS-Library Books - Erin Pifer
INVOICE:894955										
757829	1902026	09/04/2018		110918		1,235.75	11/09/2018	INV	APP	OMS-Library Books - Erin Pifer
INVOICE:894955A										
757828	1902026	09/25/2018		110918		368.33	11/09/2018	INV	APP	OMS-Library Books - Erin Pifer
INVOICE:894955B										
						4,151.31				
47140 MICHAEL FORD										
757807		10/09/2018		110918E		391.73	11/09/2018	INV	APP	KDPP ST INSTITUTE
INVOICE:091418										
52240 FRANK'S AUTOBODY CARSTAR (C)										
757664	1902171	08/20/2018		110918		6,317.90	11/09/2018	INV	APP	BUS#372 - ACCIDENT REPAIRS
INVOICE:36335										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43233 FRANKLIN COVEY CLIENT SALES INC										
757859	1902665	10/17/2018		110918		80.65	11/09/2018	INV	APP	FES-LEADER IN ME WORKBOOKS - 2
INVOICE:IS10048561										
51019 MICHELLE FROMMEYER										
758236		10/19/2018		110918E		49.54	11/09/2018	INV	APP	MILEAGE/AUG
INVOICE:082718										
758237		10/19/2018		110918E		22.02	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092118										
						71.56				
9830 DARLA J. FULMER										
758238		10/22/2018		110918E		300.40	11/09/2018	INV	APP	ASSIST TECHNOLOGY CONF
INVOICE:020319										
758781		10/31/2018		110918E		201.77	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
						502.17				
44187 BECKY GARNICK										
758372		10/25/2018		110918E		47.04	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:102418										
47959 BETH GARTMAN										
758239		10/22/2018		110918E		236.40	11/09/2018	INV	APP	ASSIST TECHNOLOGY CONF
INVOICE:020319										
49649 GFS-GORDON FOOD SERVICE										
758035	1901875	10/19/2018		110918		241.06	11/09/2018	INV	APP	CEMS-ESS SNACKS- BLOOM
INVOICE:863153607										
758264	1903759	10/21/2018		110918		116.93	11/09/2018	INV	APP	RAJ-Special Ed dept.
INVOICE:863153637										
						357.99				
52262 GLOCKNER OIL CO INC (S)										
757666	1900490	10/04/2018		110918		858.04	11/09/2018	INV	APP	BULK LUBRICANTS
INVOICE:253488										
757667	1900490	10/03/2018		110918		1,543.36	11/09/2018	INV	APP	BULK LUBRICANTS
INVOICE:253635										
758112	1900490	10/16/2018		110918		937.04	11/09/2018	INV	APP	BULK LUBRICANTS
INVOICE:254893										
						3,338.44				
7760 CINDY GOETZ										
758829		10/30/2018		110918E		61.92	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
758830		10/30/2018		110918E		81.90	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						143.82				
15360 GOPHER SPORT										
757541	1902595	10/02/2018		110918		565.41	11/09/2018	INV	APP	RHS-Line/Mats
INVOICE:9515420										
758801	1903723	10/11/2018		110918		1,008.04	11/09/2018	INV	APP	RHS-PE Class Supplies
INVOICE:9519576										
						1,573.45				
41460 GRAINGER										
757977	162866	10/04/2018		110918		284.28	11/09/2018	INV	APP	RAJ-PENCIL SHARPENER
INVOICE:9924413496										
19410 JOHN R. GREEN CO.										
758852	1903632	10/11/2018		110918		22.64	11/09/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:71558.00										
758211	1903830	10/22/2018		110918		94.36	11/09/2018	INV	APP	OES-ART CLASS NEEDS
INVOICE:72225.00										
						117.00				
53443 GRIFFIN SPORTS EQUIPMENT LLC										
757861	289053	10/16/2018		110918		15,700.00	11/09/2018	INV	APP	scoreboard for RA Jones
INVOICE:A18-2241										
38440 THE HABEGGER CORPORATION										
758309		10/25/2018		110918		111.70	11/09/2018	INV	APP	RHS-GREENHS HEATER
INVOICE:23371100										
53896 JANET HACKETT										
758256		10/01/2018		110918E		12.56	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
15950 HAGEDORN AND SONS										
757898	1903532	10/12/2018		110918		90.00	11/09/2018	INV	APP	Cooper HS-Est.to repair 2 dis
INVOICE:0584836										
757897	1903532	10/12/2018		110918		25.00	11/09/2018	INV	APP	Cooper HS-Est.to repair 2 dis
INVOICE:0584837										
						115.00				
51929 KATHERINE HAMMONDS										
758751		10/31/2018		110918E		319.00	11/09/2018	INV	APP	ACTFL
INVOICE:111818										
53164 ANDREA HANSEN										
757411		10/05/2018		110918E		14.62	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092618										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53899 LESLIE HARNEY										
758646		10/24/2018		110918E		121.10	11/09/2018	INV	APP	FRC TRAINING
INVOICE:092018										
53590 GABRIELLE HATFIELD										
758470		10/31/2018		110918E		105.84	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
53505 LAUREN HEAD										
758240		10/22/2018		110918E		32.43	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
16500 HEINEMANN EDUCATIONAL										
757785	1902660	09/12/2018		110918		3,270.00	10/16/2018	INV	APP	EES-FOUNTAS GRADE 2
INVOICE:6970335										
757542	1903216	09/28/2018		110918		3,830.26	11/09/2018	INV	APP	CEMS-ESS- SUPP BKS- BLOOM
INVOICE:6983655										
757921	1903314	10/04/2018		110918		3,623.16	11/09/2018	INV	APP	RAJ-LLI materials
INVOICE:6986072										
757922	1903315	10/04/2018		110918		7,410.91	11/09/2018	INV	APP	CES-LLI materials
INVOICE:6986100										
758265	1902206	10/11/2018		110918		467.50	11/09/2018	INV	APP	OES-LITERACY
INVOICE:6990627										
758594	289357	10/22/2018		110918		2,900.00	11/09/2018	INV	APP	SPED-LLI Training 6 days
INVOICE:6996841										
						21,501.83				
51152 NICOLE HENDRICKS										
758241		10/09/2018		110918E		70.00	11/09/2018	INV	APP	ZONES OF REGULATION WEBINAR
INVOICE:101518										
48600 HERFF JONES/NYSTROM INC										
758541		06/13/2018		110918		14.40	11/09/2018	INV	APP	LSS-DIPLOMA
INVOICE:926243										
53848 HEATHER HICKS										
758243		10/19/2018		110918E		130.72	11/09/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
758242		10/19/2018		110918E		59.77	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:09252018										
758782		10/31/2018		110918E		97.02	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:102918										
						287.51				
53904 JENNY HICKS										
758837		10/24/2018		110918E		23.00	11/09/2018	INV	APP	CDL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:102418										
52744 CATHY HIMMELMANN										
758783		10/31/2018		110918E		670.60	11/09/2018	INV	APP	TCEA CONF
INVOICE:020819										
53479 WILLIAM HOGAN										
757412		10/09/2018		110918E		91.00	11/09/2018	INV	APP	APAC
INVOICE:10052018										
758660		10/23/2018		110918E		754.36	11/09/2018	INV	APP	SCHOOL VISIT
INVOICE:101718										
758046		10/24/2018		110918E		1,391.36	11/09/2018	INV	APP	INACOL
INVOICE:102418										
						2,236.72				
52582 DEBRA HOLLAND (I/SP)										
758212	1904146	10/11/2018		110918		425.00	11/09/2018	INV	APP	BCHS-PIANIST FOR FALL CONCERT
INVOICE:7										
53328 MARLA HORNSBY										
758831		10/31/2018		110918E		136.92	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
14930 GEO. J. HUST CO.										
757665	1900413	10/02/2018		110918		798.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:44713										
53863 HYPERSIGN LLC										
758758	1904014	10/31/2018		110918		2,595.01	11/09/2018	INV	APP	oes-KIDGOPHER SOFTWARE YEARLY
INVOICE:2168										
52121 I-BLASON										
758037	1903873	10/22/2018		110918		53.00	11/09/2018	INV	APP	SPED-South/screen protectors
INVOICE:INV10351										
758036	1903975	10/22/2018		110918		32.99	11/09/2018	INV	APP	SPED-South/case
INVOICE:INV10353										
						85.99				
50656 IDENT-A-KID OF AMERICA										
757716	1903508	10/01/2018		110918		99.78	11/09/2018	INV	APP	FES-VISITOR LABELS
INVOICE:105688										
758595	1904162	10/25/2018		110918		183.68	11/09/2018	INV	APP	RAJ-Sutter-Labels for check-in
INVOICE:106121										
						283.46				
43687 IDLEBROOK PROMOTIONS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758459	1903990	10/15/2018		110918		237.60	11/09/2018	INV	APP	MAINT-Additional Energy Team t
INVOICE:41217										
758525	1903959	10/30/2018		110918		287.00	11/09/2018	INV	APP	RCHS-IDLEBROOK
INVOICE:41266										
						524.60				
51692 IN THE NEWS INC										
758213	1903604	10/11/2018		110918		350.00	11/09/2018	INV	APP	BCHS-T SCHLOTMAN - U.S. NEWS B
INVOICE:1247006										
17440 INDUSTRIAL COMMUNICATION AND SOUND										
757767	161494	09/30/2018		110918		480.00	10/16/2018	INV	APP	BES-SERVICE
INVOICE:IC-088512										
18240 JACK'S GLASS SHOP										
758631		10/17/2018		110918		75.00	11/09/2018	INV	APP	RCHS-PRESS BOX WINDOW
INVOICE:I001685										
52720 WILSON CASEY JAYNES										
758752		10/31/2018		110918E		125.88	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103018										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
758310		10/24/2018		110918		56.14	11/09/2018	INV	APP	SES-EXHAUST FAN BELTS
INVOICE:161-S101473947.001										
43579 JONES SCHOOL SUPPLY COMPANY INC.										
758214	1903900	10/18/2018		110918		750.75	11/09/2018	INV	APP	KES-STUDENT OF THE MONTH NECK
INVOICE:1625501										
45762 JOURNEY EDUCATION										
758853	1903969	10/24/2018		110918		2,584.80	11/09/2018	INV	APP	RAJ-Headsets for Class
INVOICE:10295493										
50588 TRACEY FOUNTAIN-JOZSA										
757808		10/11/2018		110918E		24.77	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
20080 JUNIOR LIBRARY GUILD										
757862	1903711	10/19/2018		110918		1,989.40	11/09/2018	INV	APP	GES-Books - Dawson
INVOICE:432563										
757831	1902461	10/22/2018		110918		1,246.00	11/09/2018	INV	APP	GMS-LIBRARY BOOKS
INVOICE:433055										
						3,235.40				
20130 K & R PHOTOGRAPHICS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758086	1904000	10/24/2018		110918		2,748.00	11/09/2018	INV	APP	bchs-L Wyatt-SBDM - NEWSPAPER
INVOICE:7886										
44976 KAGAN										
757786	1902148	08/31/2018		110918		598.00	10/16/2018	INV	APP	OES-KAGAN MATERIAL FOR CLASSRO
INVOICE:596809										
758266	1903859	10/16/2018		110918		312.40	11/09/2018	INV	APP	LSS-Kagan Supplies for EL
INVOICE:601323										
758802	1904061	10/23/2018		110918		61.00	11/09/2018	INV	APP	RHS-Science Classroom Suppl. B
INVOICE:601819										
						971.40				
53538 KRISTEN KALIN										
758487		10/25/2018		110918E		18.22	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:102518										
20280 KAPLAN EARLY LEARNING COMPANY										
758564	1903831	10/19/2018		110918		34.24	11/09/2018	INV	APP	BES-INSTRUCTIONAL ITEMS FOR TU
INVOICE:0004895531										
823 KY STATE TREAS/ PERS CAB/FSA ACCOUNTS										
758529	1903266	10/17/2018		110918		125.00	11/09/2018	INV	APP	HR-GOVERNORS EQUAL OPPORTUNITY
INVOICE:101718										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
757717	1902085	09/05/2018		110918		150.00	11/09/2018	INV	APP	K-PREP-CES
INVOICE:14783										
758596	1903942	10/23/2018		110918		200.00	11/09/2018	INV	APP	TES-KPREP Test Score Graphs/Ga
INVOICE:14928										
						350.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
758528	1903426	10/12/2018		110918		130.00	11/09/2018	INV	APP	BMS-KMEA SCHOOL MEMBERSHIP
INVOICE:14274										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
757701	1903985	04/11/2018		110918		325.00	10/15/2018	INV	APP	BCHS-L ANDERSON - KAAC DUES-18
INVOICE:0052878-IN										
758526	1903576	10/01/2018		110918		90.00	11/09/2018	INV	APP	BCHS-LAURA LITTRELL - JV CHALL
INVOICE:100118										
						415.00				
52224 KRWA-KENTUCKY RURAL WATER ASSOCIATION										
757797	1904009	10/05/2018		110918		550.00	10/10/2018	INV	APP	FM-2019 KRWA Associate Utility
INVOICE:19006										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47912 HEIDI KESSELRING										
758244		10/16/2018		110918E		32.68	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
21650 KET FOUNDATION INC										
758365	1904175	10/26/2018		110918		95.00	11/09/2018	INV	APP	TES-SBDM Training for Mayra Ja
INVOICE:1230										
48620 MICHELE KNAB										
758245		10/22/2018		110918E		236.40	11/09/2018	INV	APP	ASSIS TECHNOLOGY CONF
INVOICE:020319										
51396 PAM KNAPP										
758784		10/31/2018		110918E		48.09	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103018										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
758542	1904231	10/29/2018		110918		78.97	11/09/2018	INV	APP	CMS-PBL
INVOICE:008714										
758803	1902100	10/29/2018		110918		35.38	11/09/2018	INV	APP	CHS-FACS October food
INVOICE:013081										
757857	1903209	10/22/2018		110918		54.72	11/09/2018	INV	APP	CMS-PBL
INVOICE:015680										
758530	1904225	10/29/2018		110918		106.79	11/09/2018	INV	APP	BMS-KROGER MRS WHITE AND FREY
INVOICE:022358										
758268	1903538	10/22/2018		110918		318.82	11/09/2018	INV	APP	BES-SNACK ITEMS FOR FAMILY EVE
INVOICE:022738										
758857	1903727	10/29/2018		110918		106.16	11/09/2018	INV	APP	RHS-FCS Raider Catering Food I
INVOICE:022894										
758072	1902100	10/22/2018		110918		12.57	11/09/2018	INV	APP	CHS-FACS October food
INVOICE:026416										
758855	1903726	10/29/2018		110918		74.03	11/09/2018	INV	APP	RHS-Foods Classroom Lab Food I
INVOICE:057616										
758058	1901810	10/15/2018		110918		37.72	11/09/2018	INV	APP	RCHS-FACS
INVOICE:064825										
758054	1903209	10/23/2018		110918		71.51	11/09/2018	INV	APP	
INVOICE:078053										
757864		09/20/2018		110918		-9.23	11/09/2018	CRM	APP	CR-NPES-SPED
INVOICE:092018										
758859	1903727	10/29/2018		110918		-1.24	11/09/2018	CRM	APP	CR-TAX-RHS-FCS Raider Catering
INVOICE:102918										
757565	1903726	10/16/2018		110918		123.74	11/09/2018	INV	APP	RHS-Foods Classroom Lab Food I
INVOICE:104168										
758056	1901810	10/16/2018		110918		79.17	11/09/2018	INV	APP	RCHS-FACS
INVOICE:104583										
758057	1901810	10/17/2018		110918		9.96	11/09/2018	INV	APP	RCHS-FACS
INVOICE:130239										
758597	1904212	10/24/2018		110918		50.62	11/09/2018	INV	APP	GMS-Items for MH room
INVOICE:137567										
758053	1903209	10/24/2018		110918		15.23	11/09/2018	INV	APP	CMS-PBL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:142958										
758059	1903728	10/24/2018		110918		61.62	11/09/2018	INV	APP	RHS-FMD Classroom Lab Food Ite
INVOICE:143827										
757669	1903178	10/17/2018		110918		12.83	11/09/2018	INV	APP	SES-Kind. food items for instr
INVOICE:176047										
758180	1903057	10/24/2018		110918		32.20	11/09/2018	INV	APP	LES-Clinic Needs
INVOICE:176384										
758856	1903726	10/31/2018		110918		35.71	11/09/2018	INV	APP	
INVOICE:177640										
757863		09/20/2018		110918		115.24	11/09/2018	INV	APP	NPES-SPED
INVOICE:249272										
758267	1903981	10/26/2018		110918		88.99	11/09/2018	INV	APP	BMS-SERVICE PROJECT FOR ORANGE
INVOICE:260251										
758055	1903727	10/19/2018		110918		54.30	11/09/2018	INV	APP	RHS-FCS Raider Catering Food I
INVOICE:290397										
						1,565.81				
46969 KW FLOORCOVERINGS, INC.										
757654	1902156	10/12/2018		110918		1,731.43	11/09/2018	INV	APP	flooring at OES
INVOICE:CG830719										
48609 LAFORCE, INC										
757982	160942	10/16/2018		110918		647.00	11/09/2018	INV	APP	BES-DOOR/CLEAR BRUSH
INVOICE:1079566										
758759	1902809	10/30/2018		110918		3,129.00	11/09/2018	INV	APP	replacement door at BES
INVOICE:1080965										
						3,776.00				
22670 LAKESHORE LEARNING MATERIALS										
757899	1903318	10/08/2018		110918		158.68	11/09/2018	INV	APP	LES-ESS ORDER
INVOICE:4699021018										
757566	1903608	10/08/2018		110918		85.47	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:4911671018										
758543	1903943	10/19/2018		110918		110.16	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:5291911018										
758269	1903832	10/24/2018		110918		479.69	11/09/2018	INV	APP	CES-SUPPLIES
INVOICE:5406511018										
						834.00				
53378 OLIVIA LANG										
758785		10/31/2018		110918E		17.22	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:102318										
22730 LAROSA'S										
758813	1904098	10/29/2018		110918		46.49	11/09/2018	INV	APP	LSS-Pizza For SEL PD
INVOICE:030397										
49215 LYNN LEDFORD										
757809		10/09/2018		110918E		7.31	11/09/2018	INV	APP	MILEAGE/SEPT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:092118										
53897 ASHLEY LEHN										
758257		10/22/2018		110918E		70.00	11/09/2018	INV	APP	ZONES OF REGULATION WEBINAR
INVOICE:101518										
52805 KAREN LENIHAN										
757822		10/15/2018		110918E		180.78	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
52215 JULIE LINE										
758645		10/25/2018		110918E		910.50	11/09/2018	INV	APP	CSM APTA CONF
INVOICE:012419										
52283 DOUG LOGAN										
757530		10/09/2018		110918E		233.73	11/09/2018	INV	APP	KATH CONF
INVOICE:0915158										
51206 LONGBRANCH ELEMENTARY SCHOOL										
757718	1903923	10/11/2018		110918		45.00	11/09/2018	INV	APP	LONGBRANCH LEADERSHIP DAY
INVOICE:001										
53866 KELLY LUSK										
758565	1903375	10/30/2018		110918		7,150.00	11/09/2018	INV	APP	SPED-VI Contract/Lusk
INVOICE:181030-01										
43980 LYKINS OIL COMPANY										
757832	1900447	04/09/2018		110918		179.70	11/09/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2483320A										
757671	1900447	10/05/2018		110918		245.70	11/09/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2602615										
757672	1900447	10/08/2018		110918		20,512.71	11/09/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D27260										
757954	1900522	10/16/2018		110918		11,126.59	11/09/2018	INV	APP	MOTOR POOL - BULK GASOLINE / A
INVOICE:D28441										
758270	1900447	10/18/2018		110918		19,833.71	11/09/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D28767										
						51,898.41				
42230 MACGILL & CO., WILLIAM V.										
757900	1903730	10/12/2018		110918		164.00	11/09/2018	INV	APP	LES-KLENSCH ORDER
INVOICE:IN0653920										
24515 MACIE PUBLISHING										
758323	1903889	10/17/2018		110918		1,078.41	11/09/2018	INV	APP	TES-Recorders for students
INVOICE:13242										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47995 M. CONSUELO DIAZ-MARTIN										
758246		10/09/2018		110918E		385.17	11/09/2018	INV	APP	KWLA
INVOICE:092218										
53701 MASTERYCONNECT INC										
757543	1903877	10/16/2018		110918		1,700.00	11/09/2018	INV	APP	LSS-Mastery Connect Mapping
INVOICE:2019-101455										
50519 RONAE MCCLOUD										
757530		10/09/2018		110918E		23.65	11/09/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
757531		10/09/2018		110918E		31.39	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
						55.04				
25860 MCGRAW-HILL EDUCATION										
757544	1903299	10/02/2018		110918		1,125.00	11/09/2018	INV	APP	RCHS-MCGRAW HILL/ALEKS
INVOICE:105633082001										
757901	1903382	10/08/2018		110918		1,237.50	11/09/2018	INV	APP	FES-ONLINE MATH SUBSCRIPTION
INVOICE:105732645001										
						2,362.50				
44554 MEDCO SUPPLY INC										
757719	1902955	09/25/2018		110918		826.44	11/09/2018	INV	APP	CES-SUPPLIES
INVOICE:IN90693773										
35320 SHAUNA MEIHAUS										
758373		10/24/2018		110918E		32.86	11/09/2018	INV	APP	MILEAGE/MEETING
INVOICE:092118										
758374		10/25/2018		110918E		66.36	11/09/2018	INV	APP	MILEAGE/TRAINING
INVOICE:101618										
						99.22				
53905 JEFFREY P MEYER										
758838		10/16/2018		110918E		35.00	11/09/2018	INV	APP	CDL
INVOICE:101618										
45432 MID AMERICA BOOKS										
758804	1904029	10/24/2018		110918		1,138.83	11/09/2018	INV	APP	NHES-Rider - Library Books
INVOICE:466224										
51401 KELLY MIDDLETON										
758181		10/18/2018		110918		1,500.00	11/09/2018	INV	APP	DW-CUSTOMER SERVICE CONF
INVOICE:101818										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
757787	1900401	10/17/2018		110918		696.28	11/09/2018	INV	APP	SES-copier mainterence(8000)
INVOICE:179785										
757720	1900154	10/18/2018		110918		943.93	11/09/2018	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:180005										
						1,640.21				
52656 MIND RESEARCH INSTITUTE (NP)										
757902	1903490	10/12/2018		110918		11,470.00	11/09/2018	INV	APP	CES-ST MATH SUBSCRIPTION
INVOICE:1237746										
26980 MINUTEMAN PRESS										
758366	1903610	10/11/2018		110918		124.79	11/09/2018	INV	APP	YES-REPORT CARD ENVELOPES
INVOICE:66259										
757834	1903780	10/18/2018		110918		267.11	11/09/2018	INV	APP	SES-Multiple Receipt form-2pt(
INVOICE:66288										
758215	1903611	10/25/2018		110918		365.00	11/09/2018	INV	APP	BCHS-R RYAN RECEIPTS
INVOICE:66319										
						756.90				
52396 MISC VENDOR										
758795		10/24/2018		110918		600.08	11/09/2018	INV	APP	BLUE RIBBON LEADERSHIP(DEPT OF
INVOICE:110918							PAYEE: NANCY MARCOS			
758472	1903488	09/24/2018		110918		140.00	11/09/2018	INV	APP	Reimbursements for IHM PNP
INVOICE:390545735D819161H							PAYEE: NANCY MARCOS			
758471	1903488	07/17/2018		110918		140.00	11/09/2018	INV	APP	Reimbursements for IHM PNP
INVOICE:4TH21816KR2146452							PAYEE: MEGAN DILLON			
						880.08				
27030 MOBILCOMM INC										
758080	1902090	10/08/2018		110918		1,421.60	11/09/2018	INV	APP	BMS-ADDITIONAL RADIOS
INVOICE:1009830										
758367		10/09/2018		110918		97.45	11/09/2018	INV	APP	CEMS-REPAIR CHARGING SYSTEM
INVOICE:1009932										
758079	1903320	10/04/2018		110918		650.00	11/09/2018	INV	APP	CEMS-2way radio batteries
INVOICE:1010411										
757955	1903833	10/22/2018		110918		132.51	11/09/2018	INV	APP	radios for ACE
INVOICE:1010500										
757567	1903612	10/15/2018		110918		531.20	11/09/2018	INV	APP	CHS-Radios for Bus Duty
INVOICE:1010592										
758593	1903833	10/25/2018		110918		2,219.00	11/09/2018	INV	APP	radios for ACE
INVOICE:1010847										
						5,051.76				
51767 MONOPRICE INC										
758216	1904063	10/22/2018		110918		88.50	11/09/2018	INV	APP	25 - 15 ft. VGA cables-FES
INVOICE:18177598										
53894 SANDRA MORRIS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758048		10/18/2018		110918E		59.94	11/09/2018	INV	APP	MIILEAGE/KWLA CONF
INVOICE:092218										
46020 LAURA MOSQUEDA										
757532		10/15/2018		110918E		20.38	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092518										
51200 ANNETTE MYERS										
757532		10/08/2018		110918E		35.50	11/09/2018	INV	APP	USING 2 DOMINANT HANDS
INVOICE:100618										
757531		10/08/2018		110918E		103.96	11/09/2018	INV	APP	ASL ROOT WORDS
INVOICE:100818										
						139.46				
50136 NAPA AUTO PARTS										
757837	1900479	10/03/2018		110918		11.21	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:129258										
757838	1900479	10/06/2018		110918		1,639.02	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:129596										
757836	1900531	10/09/2018		110918		96.94	11/09/2018	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:129836										
757835	1900531	10/10/2018		110918		345.31	11/09/2018	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:129904										
757839	1900479	10/10/2018		110918		137.75	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:129919										
757841	1900479	10/11/2018		110918		416.84	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130030										
757840	1900479	10/11/2018		110918		510.52	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130031										
757842	1900479	10/12/2018		110918		455.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130136										
757843	1900479	10/12/2018		110918		296.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130141										
758113	1900531	10/15/2018		110918		235.99	11/09/2018	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:130354										
758117	1900479	10/16/2018		110918		35.96	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130458										
758118	1900479	10/16/2018		110918		104.97	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130477										
758116	1900479	10/16/2018		110918		17.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130510										
758114	1900531	10/16/2018		110918		274.50	11/09/2018	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:130515										
758119	1900479	10/17/2018		110918		522.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130573										
758115	1900531	10/17/2018		110918		35.78	11/09/2018	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:130612										
758120	1900479	10/17/2018		110918		880.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130630										
758123	1900479	10/17/2018		110918		22.38	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130638										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758121	1900479	10/17/2018		110918		235.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130639										
758122	1900479	10/18/2018		110918		30.84	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:130693										
						6,303.01				
27600 NASCO										
758042	1903123	09/29/2018		110918		182.63	11/09/2018	INV	APP	RCHS-NASCO
INVOICE:159372										
758544	1903945	10/23/2018		110918		8.77	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:188388										
						191.40				
47928 NATIONAL SEATING & MOBILITY										
758566	1903096	10/19/2018		110918		3,496.50	11/09/2018	INV	APP	GES-SPED-Schlueter/Activity Ch
INVOICE:034-1749025										
758567	1903597	10/19/2018		110918		3,216.50	11/09/2018	INV	APP	NHES-SPED-Schlueter/Activity C
INVOICE:034-1756773										
758038	1902807	09/07/2018		110918		3,435.00	11/09/2018	INV	APP	EES-Aragon/P-Pod
INVOICE:090718										
						10,148.00				
49652 NATIONAL RESTAURANT ASSOC.										
758465	1902974	10/23/2018		110918		118.34	11/09/2018	INV	APP	CHS-CTE FACS SERVSAFE
INVOICE:16N5344971										
52802 NATIONAL COUNCIL FOR BEHAVIORAL HEALTH										
758723	1902204	08/27/2018		110918		24,361.75	11/09/2018	INV	APP	YMHFA CLASS SUPPLIES-STUSER
INVOICE:100025005										
27400 NAEIR-NAT'L ASSOC F/T EXCHG OF INDUSTRIAL RESRCS										
758060	1903437	10/18/2018		110918		50.25	11/09/2018	INV	APP	NHES-Goble - Classroom Supplie
INVOICE:H861890										
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
758182	1904077	10/25/2018		110918		215.00	11/09/2018	INV	APP	BCHS-NASSP SCHOOL MEMBERSHIP
INVOICE:102518										
28270 NEOPOST LEASING										
758183	1903173	09/30/2018		110918		107.40	11/09/2018	INV	APP	CHS-postage meter rental
INVOICE:093018										
50459 NKU-KY CENTER FOR MATH										
758527	1904097	10/24/2018		110918		200.00	11/09/2018	INV	APP	LES-KY CENTER FOR MATH SAMI TO
INVOICE:E4895										
48605 NOEL'S PLUMBING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758633	163337	10/23/2018		110918		170.26	11/09/2018	INV	APP	BCHS-SINK REPAIR
INVOICE:0126358-IN										
52869 NOODLETOOLS INC (C)										
757721	1903762	10/15/2018		110918		430.00	11/09/2018	INV	APP	RHS-Annual Subscription Renewa
INVOICE:206-057-R3										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
757545	1903124	10/16/2018		110918		950.00	11/09/2018	INV	APP	SPED-Orton-Gillingham Oct/Nov
INVOICE:35226										
758531	1902865	10/16/2018		110918		200.00	11/09/2018	INV	APP	TES-IMSE Training
INVOICE:35227										
758568	1903124	10/16/2018		110918		300.00	11/09/2018	INV	APP	Orton-Gillingham Oct/Nov-SPED
INVOICE:35227A										
757788	1903053	10/18/2018		110918		20.00	11/09/2018	INV	APP	KES-THREAT ASSESSMENT TRAINING
INVOICE:35246										
						1,470.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
758272	1903786	09/04/2018		110918		160.00	11/09/2018	INV	APP	AED pads-CHS
INVOICE:00021890										
757546	1903448	10/10/2018		110918		100.00	11/09/2018	INV	APP	LSS-Child Pads for AED
INVOICE:00022150										
						260.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
758081	1902805	09/12/2018		110918		75.00	11/09/2018	INV	APP	STEM CONFERENCE 2018 SEPTEMBER
INVOICE:CINSAM-227										
51199 SUZANNE O'HARA										
757811		10/17/2018		110918E		113.52	11/09/2018	INV	APP	MILEAGE/CONF
INVOICE:091318										
44175 OFFICE DEPOT INC										
757722	283766	02/03/2018		110918		51.20	11/09/2018	INV	APP	OFFICE NEEDS & CLASSROOM-OES
INVOICE:103905048001										
757726	1900844	07/18/2018		110918		262.55	11/09/2018	INV	APP	KES-Principal Supplies
INVOICE:165580828001										
758063	1901777	08/20/2018		110918		366.63	11/09/2018	INV	APP	CEMS-Stu Supp- RAAP
INVOICE:187617801001										
758550	1901777	10/26/2018		110918		359.82	11/09/2018	INV	APP	Stu Supp- RAAP-CEMS
INVOICE:187617801002										
758061	1901777	08/21/2018		110918		90.27	11/09/2018	INV	APP	CEMS-Stu Supp- RAAP
INVOICE:187617802001										
758062	1901777	08/20/2018		110918		9.79	11/09/2018	INV	APP	CEMS-Stu Supp- RAAP
INVOICE:187617819001										
757868	1901954	08/23/2018		110918		1,557.67	11/09/2018	INV	APP	RAJ-Student and office supplie
INVOICE:190740428001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757867	1901954	08/24/2018		110918		325.61	11/09/2018	INV	APP	RAJ-Student and office supplie
INVOICE:190740429001										
757869	1901954	08/22/2018		110918		43.99	11/09/2018	INV	APP	RAJ-Student and office supplie
INVOICE:190740430001										
757866	1901954	08/24/2018		110918		399.92	11/09/2018	INV	APP	RAJ-Student and office supplie
INVOICE:190740431001										
757865	1901954	08/27/2018		110918		114.05	11/09/2018	INV	APP	RAJ-Student and office supplie
INVOICE:190740432001										
758762	1902182	08/28/2018		110918		528.50	11/09/2018	INV	APP	MES-SUPPLIES
INVOICE:193126749001										
758760	1902182	08/28/2018		110918		7.47	11/09/2018	INV	APP	MES-SUPPLIES
INVOICE:193126750001										
758761	1902182	08/28/2018		110918		11.69	11/09/2018	INV	APP	MES-SUPPLIES
INVOICE:193126751001										
758574	1902187	08/28/2018		110918		767.99	11/09/2018	INV	APP	GMS-ITEM: Brenton Studio(TM)
INVOICE:193126776001										
758576	1902187	08/28/2018		110918		13.54	11/09/2018	INV	APP	GMS-ITEM: Brenton Studio(TM)
INVOICE:193126777001										
757847	1902364	08/31/2018		110918		199.98	11/09/2018	INV	APP	RAJ-desk
INVOICE:196298881001										
757577	1902770	09/13/2018		110918		14.04	11/09/2018	INV	APP	RAJ-3M command strips
INVOICE:202813651001										
757576	1902770	09/20/2018		110918		150.36	11/09/2018	INV	APP	RAJ-3M command strips
INVOICE:202813651002										
757578	1902770	09/13/2018		110918		40.46	11/09/2018	INV	APP	RAJ-3M command strips
INVOICE:202813652001										
757674	1902927	09/17/2018		110918		88.68	11/09/2018	INV	APP	YES-ADAPTER
INVOICE:204296818001										
757675	1902927	09/17/2018		110918		24.06	11/09/2018	INV	APP	YES-ADAPTER
INVOICE:204296819001										
757846	1902364	09/17/2018		110918		-29.99	11/09/2018	CRM	APP	RAJ-desk
INVOICE:205666799001										
757673	1903217	09/24/2018		110918		23.36	11/09/2018	INV	APP	CLASSROOM NEEDS-OES
INVOICE:208067482001										
757796	1902954	09/26/2018		110918		52.49	10/10/2018	INV	APP	Tepe/supplies-FES
INVOICE:209398537001										
757794	1902954	09/27/2018		110918		4.99	10/08/2018	INV	APP	Tepe/supplies-FES
INVOICE:209398538001										
757792	1902954	09/25/2018		110918		13.78	10/03/2018	INV	APP	Tepe/supplies-FES
INVOICE:209398539001										
757790	1902954	09/26/2018		110918		18.99	10/08/2018	INV	APP	Tepe/supplies-FES
INVOICE:209398540001										
758340	1903427	10/01/2018		110918		183.71	11/09/2018	INV	APP	BCHS-GRANT - ART SUPPLIES
INVOICE:211278934001										
758338	1903427	10/18/2018		110918		44.45	11/09/2018	INV	APP	BCHS-GRANT - ART SUPPLIES
INVOICE:211278934002										
758339	1903427	10/02/2018		110918		60.16	11/09/2018	INV	APP	BCHS-GRANT - ART SUPPLIES
INVOICE:211278935001										
757905	1903463	10/01/2018		110918		98.41	11/09/2018	INV	APP	ANNEX-Sped/supplies
INVOICE:211451542001										
758461	1903460	10/01/2018		110918		59.36	11/09/2018	INV	APP	GES-Supplies - Buus - 21C
INVOICE:211451545001										
758460	1903460	10/01/2018		110918		101.70	11/09/2018	INV	APP	GES-Supplies - Buus - 21C
INVOICE:211451546001										
758462	1903460	10/02/2018		110918		84.16	11/09/2018	INV	APP	GES-Supplies - Buus - 21C

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:211451547001										
758463	1903460	10/10/2018		110918		33.87	11/09/2018	INV	APP	GES-Supplies - Buus - 21C
INVOICE:211451548001										
757551	1903543	10/03/2018		110918		628.60	11/09/2018	INV	APP	RAJ-Fall YSC supplies (coffee
INVOICE:212301412001										
757549	1903543	10/05/2018		110918		51.49	11/09/2018	INV	APP	RAJ-Fall YSC supplies (coffee
INVOICE:212301413001										
757550	1903543	10/04/2018		110918		120.45	11/09/2018	INV	APP	RAJ-Fall YSC supplies (coffee
INVOICE:212301414001										
757548	1903588	10/04/2018		110918		80.99	11/09/2018	INV	APP	coffee maker for RR
INVOICE:212978255001										
757725	1903586	10/04/2018		110918		742.66	11/09/2018	INV	APP	BCHS-L Wyatt-Library
INVOICE:212978270001										
757793	1902954	10/08/2018		110918		-4.99	10/08/2018	CRM	APP	CR-FES-Tepe/supplies
INVOICE:213013128001										
757789	1902954	10/08/2018		110918		-18.99	10/08/2018	CRM	APP	FES-CR-Tepe/supplies
INVOICE:213017790001										
757791	1902954	10/03/2018		110918		-13.78	10/03/2018	CRM	APP	FES-CR-Tepe/supplies
INVOICE:213386323001										
758217	1903349	10/03/2018		110918		-39.99	10/03/2018	CRM	APP	CR-BES-VARIOUS ITEMS
INVOICE:213593381001										
757547	1903619	10/05/2018		110918		80.24	11/09/2018	INV	APP	BES-FOR STUDENT ACTIVITIES
INVOICE:214030833001										
757724	1903622	10/05/2018		110918		47.97	11/09/2018	INV	APP	SUPT-OFFICE NEEDS
INVOICE:214030855001										
758806	1903645	10/05/2018		110918		64.00	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:214158005001										
758810	1903645	10/05/2018		110918		274.42	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:214158006001										
758809	1903645	10/05/2018		110918		174.86	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:214158007001										
758805	1903645	10/17/2018		110918		13.89	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:214158011001										
758808	1903645	10/07/2018		110918		37.88	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:214158012001										
758807	1903645	10/05/2018		110918		9.36	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:214158013001										
758283	1903651	10/05/2018		110918		11.43	11/09/2018	INV	APP	RAJ-Ethernet Cable
INVOICE:214158046001										
757569	1903659	10/05/2018		110918		33.31	11/09/2018	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:214158053001										
757568	1903659	10/07/2018		110918		42.59	11/09/2018	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:214158054001										
758863	1903653	10/05/2018		110918		181.30	11/09/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:214158069001										
758862	1903653	10/08/2018		110918		1.60	11/09/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:214158071001										
757570	1903661	10/05/2018		110918		94.13	11/09/2018	INV	APP	NHES-Langhals - Classroom Supp
INVOICE:214158147001										
757573	1903660	10/08/2018		110918		52.00	11/09/2018	INV	APP	NHES-Haley - Classroom Supplie
INVOICE:214158163001										
757575	1903660	10/05/2018		110918		66.73	11/09/2018	INV	APP	NHES-Haley - Classroom Supplie
INVOICE:214158164001										
757571	1903660	10/05/2018		110918		31.07	11/09/2018	INV	APP	NHES-Haley - Classroom Supplie
INVOICE:214158165001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757572	1903660	10/07/2018		110918		33.49	11/09/2018	INV	APP	NHES-Haley - Classroom Supplie
INVOICE:214158166001										
757574	1903660	10/10/2018		110918		14.19	11/09/2018	INV	APP	NHES-Haley - Classroom Supplie
INVOICE:214158170001										
758282	1903651	10/05/2018		110918		11.43	11/09/2018	INV	APP	RAJ-Ethernet Cable
INVOICE:214422874001										
757795	1902954	10/10/2018		110918		-52.49	10/10/2018	CRM	APP	CR-FES-Tepe/supplies
INVOICE:215160466001										
758189	1903703	10/10/2018		110918		209.98	11/09/2018	INV	APP	GMS-ITEM: Lorell(R) Soho Fabr
INVOICE:215255814001										
758083	1903702	10/16/2018		110918		11.09	11/09/2018	INV	APP	BMS-CLEANING SUPPLIES FOR CUST
INVOICE:215255820001										
758279	1903705	10/10/2018		110918		48.09	11/09/2018	INV	APP	DO-Supplies-Copy Room
INVOICE:215255825001										
758277	1903705	10/25/2018		110918		13.79	11/09/2018	INV	APP	DO-Supplies-Copy Room
INVOICE:215255825002										
758278	1903705	10/10/2018		110918		4.23	11/09/2018	INV	APP	DO-Supplies-Copy Room
INVOICE:215255826001										
757904	1903680	10/09/2018		110918		25.29	11/09/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:215464357001										
757903	1903680	10/12/2018		110918		3.57	11/09/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:215464358002										
758065	1903736	10/12/2018		110918		34.66	11/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:216801142001										
758064	1903736	10/12/2018		110918		95.33	11/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:216801143001										
758285	1903740	10/12/2018		110918		261.93	11/09/2018	INV	APP	RHS-Guidance Office Supplies
INVOICE:216801148001										
758284	1903740	10/12/2018		110918		28.58	11/09/2018	INV	APP	RHS-Guidance Office Supplies
INVOICE:216801149001										
757778	1902891	10/16/2018		110918		-94.49	10/16/2018	CRM	APP	GES-CR-Cameras and Cart
INVOICE:216810608001										
757779	1902891	10/12/2018		110918		94.49	10/16/2018	INV	APP	Cameras and Cart-GES
INVOICE:216811317001										
758281	1903651	10/11/2018		110918		-11.43	11/09/2018	CRM	APP	RAJ-Ethernet Cable
INVOICE:217051907001										
757907	1903773	10/12/2018		110918		39.86	11/09/2018	INV	APP	GES-Supplies - Buus - 21C
INVOICE:217080926001										
758286	1903740	10/18/2018		110918		-15.19	11/09/2018	CRM	APP	RHS-Guidance Office Supplies
INVOICE:217517476001										
758190	1903703	10/23/2018		110918		-104.99	11/09/2018	CRM	APP	GMS-ITEM: Lorell(R) Soho Fabr
INVOICE:217629999001										
758188	1903703	10/14/2018		110918		104.99	11/09/2018	INV	APP	GMS-ITEM: Lorell(R) Soho Fabr
INVOICE:217630547001										
758425	1903808	10/16/2018		110918		119.25	11/09/2018	INV	APP	NPES-classroom supplies Knauer
INVOICE:218614324001										
758424	1903808	10/17/2018		110918		11.85	11/09/2018	INV	APP	NPES-classroom supplies Knauer
INVOICE:218614324002										
758353	1903810	10/16/2018		110918		84.81	11/09/2018	INV	APP	CMS-PBL SUPPLIES-WALLACE
INVOICE:218614331001										
758357	1903811	10/16/2018		110918		83.70	11/09/2018	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:218614332001										
758502	1903809	10/16/2018		110918		160.60	11/09/2018	INV	APP	LES-SUPPLIES
INVOICE:218614337001										
758342	1903813	10/16/2018		110918		41.93	11/09/2018	INV	APP	OES-ART CLASS NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:218614351001										
758344	1903814	10/16/2018		110918		4.50	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:218614352001										
758345	1903814	10/16/2018		110918		119.98	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:218614353001										
758329	1903812	10/16/2018		110918		36.88	11/09/2018	INV	APP	CANFIELD SUPPLIES-FES
INVOICE:218614356001										
757770	1903821	10/16/2018		110918		59.64	11/09/2018	INV	APP	DO-Supplies for Customer Servi
INVOICE:218680107001										
758220	1903851	10/22/2018		110918		33.46	11/09/2018	INV	APP	CMS-RECYCLE LABELS-BREWER
INVOICE:219166303001										
757844	1903849	10/17/2018		110918		29.42	11/09/2018	INV	APP	BCHS-L. Wyatt - SBDM
INVOICE:219166304001										
757942	1903855	10/17/2018		110918		52.03	11/09/2018	INV	APP	MES-EL Supplies
INVOICE:219166306001										
758445	1903853	10/18/2018		110918		86.80	11/09/2018	INV	APP	GES-Supplies - Isbill
INVOICE:219166308001										
758446	1903853	10/17/2018		110918		121.63	11/09/2018	INV	APP	GES-Supplies - Isbill
INVOICE:219166309001										
757906	1903850	10/17/2018		110918		24.99	11/09/2018	INV	APP	CMS-SP ED SUPPLIES-STEFFEN
INVOICE:219166311001										
757908	1903852	10/17/2018		110918		75.47	11/09/2018	INV	APP	GES-Supplies for operation of
INVOICE:219166312001										
757909	1903852	10/17/2018		110918		5.38	11/09/2018	INV	APP	GES-Supplies for operation of
INVOICE:219166313001										
757845	1903848	10/17/2018		110918		453.28	11/09/2018	INV	APP	BCHS-L. Wyatt-Main Office
INVOICE:219166314001										
758273	1903854	10/17/2018		110918		84.45	11/09/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:219166315001										
757769	1903856	10/17/2018		110918		96.44	11/09/2018	INV	APP	DO-Copy Room - Supplies
INVOICE:219166323001										
758343	1903814	10/18/2018		110918		4.50	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:219417000001										
758346	1903814	10/17/2018		110918		119.98	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:219417001001										
757958	1903589	10/17/2018		110918		211.19	11/09/2018	INV	APP	TRANS-office supplies
INVOICE:219422010001										
757957	1903589	10/18/2018		110918		2.29	11/09/2018	INV	APP	TRANS-office supplies
INVOICE:219422011001										
758490	1903880	10/19/2018		110918		123.54	11/09/2018	INV	APP	EES-FIRST GRADE SUPPLY
INVOICE:220088821001										
757938	1903904	10/18/2018		110918		29.89	11/09/2018	INV	APP	replacing broken sharpener-TES
INVOICE:220107460001										
758601	1903902	10/18/2018		110918		47.43	11/09/2018	INV	APP	TES-Art supplies for students
INVOICE:220107464001										
758497	1903901	10/18/2018		110918		219.56	11/09/2018	INV	APP	YES-SUPPLIES
INVOICE:220107470001										
758500	1903906	10/18/2018		110918		27.93	11/09/2018	INV	APP	LES-SUPPLIES
INVOICE:220107475001										
757944	1903903	10/18/2018		110918		153.08	11/09/2018	INV	APP	TES-Special Ed Instructional s
INVOICE:220107476001										
757945	1903903	10/18/2018		110918		125.90	11/09/2018	INV	APP	TES-Special Ed Instructional s
INVOICE:220107477001										
757941	1903905	10/18/2018		110918		14.69	11/09/2018	INV	APP	TES-Chrome Carts labels
INVOICE:220107520001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757943	1903908	10/18/2018		110918		83.55	11/09/2018	INV	APP	BMS-GENERAL SUPPLIES FOR FRONT
INVOICE:220107522001										
758361	1903909	10/18/2018		110918		99.22	11/09/2018	INV	APP	CMS-PBL SUPPLIES-BITTER
INVOICE:220107537001										
758360	1903909	10/23/2018		110918		85.98	11/09/2018	INV	APP	CMS-PBL SUPPLIES-BITTER
INVOICE:220107538001										
758332	1903910	10/18/2018		110918		27.19	11/09/2018	INV	APP	FES-Printer ink
INVOICE:220107544001										
758421	1903911	10/19/2018		110918		85.80	11/09/2018	INV	APP	GES-Supplies - Pieper
INVOICE:220109545001										
758419	1903911	10/19/2018		110918		153.18	11/09/2018	INV	APP	GES-Supplies - Pieper
INVOICE:220109546001										
758420	1903911	10/18/2018		110918		6.09	11/09/2018	INV	APP	GES-Supplies - Pieper
INVOICE:220109547001										
758418	1903911	10/19/2018		110918		8.39	11/09/2018	INV	APP	GES-Supplies - Pieper
INVOICE:220109548001										
758492	1903913	10/19/2018		110918		9.49	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:220109571001										
758493	1903913	10/18/2018		110918		17.24	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:220109572001										
758599	1903914	10/26/2018		110918		130.88	11/09/2018	INV	APP	OES-RTI CLASS NEEDS
INVOICE:220109586001										
758600	1903914	10/19/2018		110918		14.39	11/09/2018	INV	APP	OES-RTI CLASS NEEDS
INVOICE:220109587001										
758351	1903912	10/18/2018		110918		47.08	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:220109593001										
758349	1903912	10/18/2018		110918		4.50	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:220109594001										
758350	1903912	10/19/2018		110918		16.49	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:220109595001										
758427	1903915	10/18/2018		110918		40.53	11/09/2018	INV	APP	SES-Thompson supplies(40.53)
INVOICE:220109621001										
758359	1903916	10/18/2018		110918		1,028.00	11/09/2018	INV	APP	OMS-Copy Paper
INVOICE:220275545001										
758861	1903960	10/19/2018		110918		78.11	11/09/2018	INV	APP	CEMS-General supplies for YSC
INVOICE:220341436001										
758499	1903963	10/19/2018		110918		61.67	11/09/2018	INV	APP	NHES-Wells - Classroom Supplie
INVOICE:220341439001										
758573	1903961	10/19/2018		110918		341.65	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:220341447001										
758569	1903961	10/26/2018		110918		2.29	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:220341447002										
758572	1903961	10/19/2018		110918		46.76	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:220341448001										
758570	1903961	10/21/2018		110918		11.89	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:220341449001										
757940	1903966	10/19/2018		110918		69.19	11/09/2018	INV	APP	FM-Office supplies-frame/batte
INVOICE:220341450001										
757939	1903966	10/21/2018		110918		26.29	11/09/2018	INV	APP	FM-Office supplies-frame/batte
INVOICE:220341451001										
758571	1903961	10/19/2018		110918		6.18	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:220341452001										
757937	1903964	10/19/2018		110918		87.69	11/09/2018	INV	APP	ANNEX-Supplies
INVOICE:220341453001										
757956	1903965	10/19/2018		110918		33.60	11/09/2018	INV	APP	TRANS-office supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:220341454001										
758334	1903907	10/22/2018		110918		1,028.80	11/09/2018	INV	APP	BMS-COPY PAPER
INVOICE:220670818001										
758335	1903907	10/23/2018		110918		1,028.80	11/09/2018	INV	APP	BMS-COPY PAPER
INVOICE:220672090001										
758196	1903994	10/22/2018		110918		217.67	11/09/2018	INV	APP	CHS-ITEM: Avery(R) Easy Peel(
INVOICE:220902667001										
758195	1903994	10/19/2018		110918		10.90	11/09/2018	INV	APP	CHS-ITEM: Avery(R) Easy Peel(
INVOICE:220902668001										
758193	1903996	10/22/2018		110918		26.84	11/09/2018	INV	APP	GMS-MISC SUPPLIES
INVOICE:220902673001										
758192	1903996	10/19/2018		110918		12.37	11/09/2018	INV	APP	GMS-MISC SUPPLIES
INVOICE:220902674001										
758817	1903997	10/22/2018		110918		578.31	11/09/2018	INV	APP	OES-REPLACEMENT BULBS FOR BRIG
INVOICE:220902675001										
758185	1903999	10/22/2018		110918		209.97	11/09/2018	INV	APP	INK/TONER FOR TRANSPORTATION O
INVOICE:220902679001										
758819	1903998	10/23/2018		110918		35.67	11/09/2018	INV	APP	OES-5TH GRADE NEEDS
INVOICE:220902684001										
758818	1903998	10/22/2018		110918		128.25	11/09/2018	INV	APP	OES-5TH GRADE NEEDS
INVOICE:220902685001										
758820	1903998	10/22/2018		110918		79.44	11/09/2018	INV	APP	OES-5TH GRADE NEEDS
INVOICE:220902686001										
758187	1904019	10/22/2018		110918		11.75	11/09/2018	INV	APP	CMS-SUPPLIES-SCHWARTZ
INVOICE:220912906001										
758440	1904021	10/22/2018		110918		252.87	11/09/2018	INV	APP	CHS-Social Studies
INVOICE:220912911001										
758191	1904020	10/22/2018		110918		30.60	11/09/2018	INV	APP	SUPPLIES-TAYLOR-CMS
INVOICE:220912915001										
758356	1904018	10/22/2018		110918		114.08	11/09/2018	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:220912918001										
758488	1900671	10/19/2018		110918		-.80	10/19/2018	CRM	APP	CR-RCHS-OFFICE DEPOT
INVOICE:220934707001										
758498	1904027	10/22/2018		110918		37.85	11/09/2018	INV	APP	NHES-Rollins - Classroom Suppl
INVOICE:220966865001										
758186	1904025	10/22/2018		110918		72.56	11/09/2018	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:220966904001										
758336	1904026	10/22/2018		110918		26.40	11/09/2018	INV	APP	CMS-SUPPLIES-WARFIELD
INVOICE:220966905001										
758194	1904035	10/22/2018		110918		22.38	11/09/2018	INV	APP	RHS-Clinic Supplies
INVOICE:221092222001										
758341	1904043	10/23/2018		110918		237.99	11/09/2018	INV	APP	OES-OFFICE CHAIR
INVOICE:221705966001										
758575	1902187	10/26/2018		110918		-272.99	11/09/2018	CRM	APP	GMS-ITEM: Brenton Studio(TM)
INVOICE:221714019001										
758494	1904052	10/23/2018		110918		263.02	11/09/2018	INV	APP	EES-K ORDER
INVOICE:221741487001										
758355	1904057	10/23/2018		110918		89.27	11/09/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:221741509001										
758423	1904053	10/23/2018		110918		53.31	11/09/2018	INV	APP	NPES-classroom supplies Entwhi
INVOICE:221741511001										
758416	1904054	10/23/2018		110918		47.21	11/09/2018	INV	APP	NPES-classroom supplies Baumga
INVOICE:221741512001										
758415	1904060	10/23/2018		110918		37.07	11/09/2018	INV	APP	GMS-supplies for Mrs Amon's cl
INVOICE:221741525001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758422	1904055	10/23/2018		110918		22.97	11/09/2018	INV	APP	NPES-classroom supplies Belvin
INVOICE:221741530001										
758495	1904059	10/23/2018		110918		129.00	11/09/2018	INV	APP	RHS-Library Supplies
INVOICE:221741533001										
758331	1904056	10/23/2018		110918		80.72	11/09/2018	INV	APP	BES-CLASSROOM SUPPLIES FOR RTI
INVOICE:221741537001										
758330	1904056	10/23/2018		110918		94.49	11/09/2018	INV	APP	BES-CLASSROOM SUPPLIES FOR RTI
INVOICE:221741538001										
758496	1904058	10/23/2018		110918		15.19	11/09/2018	INV	APP	RHS-Guidance Office Supplies
INVOICE:221741539001										
758218	1904068	10/23/2018		110918		181.69	11/09/2018	INV	APP	BES-ALL PURPOSE RAGS FOR CAFET
INVOICE:221873808001										
758219	1904067	10/23/2018		110918		20.14	11/09/2018	INV	APP	DO-COFFEE POTS
INVOICE:221873821001										
758221	1904069	10/23/2018		110918		6.64	11/09/2018	INV	APP	Clock for Eric McArtor
INVOICE:221873847001										
758501	1904080	10/25/2018		110918		2,056.00	11/09/2018	INV	APP	LES-PAPER
INVOICE:221944934001										
758368	1904094	10/25/2018		110918		163.98	11/09/2018	INV	APP	FES-OFFICE SUPPLIES
INVOICE:222115159001										
758547	1903991	10/24/2018		110918		1,028.00	11/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:222291927001										
758548	1903991	10/25/2018		110918		1,028.00	11/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:222293248001										
758546	1903991	10/26/2018		110918		1,028.00	11/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:222294174001										
758491	1904079	10/25/2018		110918		186.69	11/09/2018	INV	APP	EES-4TH GRADE SUPPLIES ORDER
INVOICE:222718686001										
758489	1904081	10/25/2018		110918		29.99	11/09/2018	INV	APP	LES-SUPPLIES
INVOICE:222718698001										
758333	1904083	10/25/2018		110918		22.40	11/09/2018	INV	APP	FES-HANNA SUPPLIES
INVOICE:222718717001										
758369	1904088	10/25/2018		110918		189.00	11/09/2018	INV	APP	TRANS-COPY PAPER
INVOICE:222718746001										
758435	1904084	10/25/2018		110918		7.49	11/09/2018	INV	APP	SES-Meyer supplies(44.43)
INVOICE:222718748001										
758431	1904084	10/25/2018		110918		34.99	11/09/2018	INV	APP	SES-Meyer supplies(44.43)
INVOICE:222718749001										
758433	1904084	10/24/2018		110918		1.95	11/09/2018	INV	APP	SES-Meyer supplies(44.43)
INVOICE:222718750001										
758348	1904082	10/25/2018		110918		108.35	11/09/2018	INV	APP	CHS-English
INVOICE:222718751001										
758444	1904085	10/23/2018		110918		17.99	11/09/2018	INV	APP	SES-Thompson/speaker(17.99)
INVOICE:222718766001										
758443	1904086	10/25/2018		110918		125.40	11/09/2018	INV	APP	SES-Mrs. Thompson supplies(128
INVOICE:222718767001										
758442	1904087	10/25/2018		110918		15.83	11/09/2018	INV	APP	SES-Mrs. Mathews supplies(15.8
INVOICE:222718771001										
758337	1904122	10/25/2018		110918		48.04	11/09/2018	INV	APP	CMS-SUPPLIES-GLASER
INVOICE:223017979001										
758347	1904121	10/25/2018		110918		8.20	11/09/2018	INV	APP	CMS-SUPPLIES-DHONAU
INVOICE:223017989001										
758545	1904118	10/25/2018		110918		87.43	11/09/2018	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:223018006001										
758274	1904125	10/25/2018		110918		42.83	11/09/2018	INV	APP	CMS-SUPPLIES-TAYLOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:223018013001										
758280	1904116	10/25/2018		110918		65.17	11/09/2018	INV	APP	BCHS-R RYAN OFFICE SUPPLIES
INVOICE:223018017001										
758275	1904120	10/25/2018		110918		48.96	11/09/2018	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:223018022001										
758352	1904124	10/25/2018		110918		18.49	11/09/2018	INV	APP	CMS-SUPPLIES-STIGALL
INVOICE:223018024001										
758354	1904119	10/25/2018		110918		37.76	11/09/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:223018025001										
758276	1904128	10/25/2018		110918		52.68	11/09/2018	INV	APP	OES-COACH NEEDS
INVOICE:223018091001										
758508	1904130	10/26/2018		110918		24.74	11/09/2018	INV	APP	Curry/stamp-OMS
INVOICE:223018112001										
758358	1904129	10/25/2018		110918		146.15	11/09/2018	INV	APP	OMS-Office Supplies
INVOICE:223018113001										
758532	1904154	10/26/2018		110918		36.99	11/09/2018	INV	APP	EES-LIBRARY CHROMEBOOK STORAGE
INVOICE:223457802001										
758533	1904155	10/26/2018		110918		6.44	11/09/2018	INV	APP	EES-WHITE BOARD CLEANER
INVOICE:223457824001										
758549	1904157	10/26/2018		110918		56.78	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:223457874001										
758598	1904196	10/26/2018		110918		131.90	11/09/2018	INV	APP	OES-CHROMEBOOK NEEDS
INVOICE:223824332001										
						26,974.17				
29470 ORIENTAL TRADING COMPANY										
758509	1903673	10/10/2018		110918		403.64	11/09/2018	INV	APP	OES-PBIS incentives
INVOICE:692400994-01										
758577	1903674	10/10/2018		110918		100.86	11/09/2018	INV	APP	CES-Curry/games
INVOICE:692410525-01										
758503	1903804	10/16/2018		110918		96.36	11/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:692542070-02										
758513	1903764	10/16/2018		110918		447.37	11/09/2018	INV	APP	BES-Decorations & crafts for G
INVOICE:692543558-01										
758511	1903764	10/16/2018		110918		57.92	11/09/2018	INV	APP	BES-Decorations & crafts for G
INVOICE:692565870-01										
758534	1903891	10/19/2018		110918		49.86	11/09/2018	INV	APP	YES-SUPPLIES FOR VETERANS
INVOICE:692650323-01										
758811	1903946	10/22/2018		110918		48.80	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:692654852-01										
758602	1904023	10/23/2018		110918		108.70	11/09/2018	INV	APP	EES-4TH GRADE WINTER CRAFTS
INVOICE:692697879-01										
758510	1903673	10/23/2018		110918		-22.85	11/09/2018	CRM	APP	OES-PBIS incentives
INVOICE:692723243-01										
758578	1903674	10/23/2018		110918		-5.71	11/09/2018	CRM	APP	CES-Curry/games
INVOICE:692723260-01										
758504	1903804	10/23/2018		110918		-5.45	11/09/2018	CRM	APP	YES-CLASSROOM SUPPLIES
INVOICE:692723277-01										
758514	1903764	10/23/2018		110918		-25.32	10/23/2018	CRM	APP	CR-BES-Decorations & crafts fo
INVOICE:692723288-01										
758512	1903764	10/23/2018		110918		-3.28	11/09/2018	CRM	APP	BES-Decorations & crafts for G
INVOICE:692723304-01										
758535	1903891	10/23/2018		110918		-2.82	11/09/2018	CRM	APP	YES-SUPPLIES FOR VETERANS
INVOICE:692723318-01										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758812	1903946	10/23/2018		110918		-2.93	11/09/2018	CRM	APP	MES-CLASSROOM SUPPLIES
INVOICE:692723329-01										
758551	1904078	10/23/2018		110918		25.42	11/09/2018	INV	APP	SES-Hallenberg(25.42)
INVOICE:692728414-01										
						1,270.57				
53662 OVERHEAD DOOR COMPANY OF NKY										
758763	1904147	10/24/2018		110918		438.00	11/09/2018	INV	APP	BCHS-kitchen rolling door-Mike
INVOICE:68077										
50358 PACIFIC NORTHWEST PUBLISHING, INC.										
757538	1903473	10/02/2018		110918		1,524.75	11/09/2018	INV	APP	STUSER-BULLYING PREVENTION BOO
INVOICE:96870										
46388 REBECCA PANGANIBAN										
757812		10/08/2018		110918E		27.95	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
53842 PANORAMA EDUCATION INC										
758775	1902455	08/21/2018		110918		30,000.00	11/09/2018	INV	APP	LSS-Panorama
INVOICE:2048										
51154 THE PARENT TEACHER STORE										
758821	1903489	10/29/2018		110918		47.48	11/09/2018	INV	APP	FES-SUPPLIES FOR FRC PROGRAMS
INVOICE:1000948638										
44283 PEARSON EDUCATION										
757910	1903550	10/05/2018		110918		3,795.38	11/09/2018	INV	APP	SLP Order-RAJ
INVOICE:11827948										
758579	1903774	10/15/2018		110918		328.49	11/09/2018	INV	APP	SPED-OT's/assessments
INVOICE:11838142										
757727	1902721	09/24/2018		110918		295.93	11/09/2018	INV	APP	CES-JOURNALS
INVOICE:4025662145										
758478	1903487	10/04/2018		110918		1,796.89	11/09/2018	INV	APP	NHES-ESS Math Intervention Pro
INVOICE:4025671378										
758477	1903487	10/04/2018		110918		57.99	11/09/2018	INV	APP	NHES-ESS Math Intervention Pro
INVOICE:4025674029										
758480	1903487	10/09/2018		110918		122.42	11/09/2018	INV	APP	NHES-ESS Math Intervention Pro
INVOICE:4025676473										
758476	1903487	10/09/2018		110918		61.21	11/09/2018	INV	APP	NHES-ESS Math Intervention Pro
INVOICE:4025676761										
758479	1903487	10/09/2018		110918		61.21	11/09/2018	INV	APP	NHES-ESS Math Intervention Pro
INVOICE:4025677534										
						6,519.52				
18190 J. W. PEPPER										
757924	1902989	10/15/2018		110918		410.81	11/09/2018	INV	APP	CMS-BAND SUPPLIES-KLOPP
INVOICE:08907013/08910264										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758066	1903120	09/25/2018		110918		248.59	11/09/2018	INV	APP	BCHS-BAND METHOD BOOKS
INVOICE:08907936										
758073	1903533	10/04/2018		110918		308.99	11/09/2018	INV	APP	CHS-Band - Sheet Music
INVOICE:08910340										
758324	1904174	10/29/2018		110918		272.40	11/09/2018	INV	APP	BCHS-MUSIC FOR WINTER CONCERT
INVOICE:08915698										
						1,240.79				
34100 PERFORMANCE HEALTH SUPPLY INC										
758580	1903952	10/18/2018		110918		35.79	11/09/2018	INV	APP	SPED-Curry/urinals
INVOICE:IN90775310										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
758287	1900203	10/24/2018		110918		5,017.00	11/09/2018	INV	APP	DO-Postage
INVOICE:102418										
757728	1901308	09/13/2018		110918		158.28	11/09/2018	INV	APP	ACE-Pitney and Bowes Lease for
INVOICE:3307048339										
						5,175.28				
48352 PLEASANT VALLEY OUTDOOR POWER										
757771	1631665	10/12/2018		110918		23.92	11/09/2018	INV	APP	RAJ-TRIMMER LINE
INVOICE:273012										
32190 RANDY POE										
758786		10/30/2018		110918E		720.36	11/09/2018	INV	APP	APQC CONTQ
INVOICE:10052018										
758787		10/30/2018		110918E		883.73	11/09/2018	INV	APP	NCERT CONF
INVOICE:101418										
758832		10/30/2018		110918E		147.26	11/09/2018	INV	APP	SLN CONF
INVOICE:102618										
						1,751.35				
44695 MICHAEL R POIRY										
757813		10/11/2018		110918E		776.40	11/09/2018	INV	APP	SCHOOL VISIT
INVOICE:101918										
758247		10/22/2018		110918E		673.87	11/09/2018	INV	APP	PLANO HS VISIT
INVOICE:10192018										
						1,450.27				
31160 POMEROY COMPUTER/GETRONICS										
758288	1902470	09/24/2018		110918		1,894.20	11/09/2018	INV	APP	MES-ASST PRINCIPAL LAPTOP
INVOICE:301406559										
757554	1903439	10/02/2018		110918		858.00	11/09/2018	INV	APP	OMS-Replacement Projectors
INVOICE:301411427										
757552	1903234	10/03/2018		110918		148.19	11/09/2018	INV	APP	BCHS-DELL MONITOR- L. WYATT
INVOICE:301412020										
757553	1902746	10/06/2018		110918		384.06	11/09/2018	INV	APP	RCHS-POMEROY
INVOICE:301414035										
758481	1903215	10/08/2018		110918		173.18	11/09/2018	INV	APP	GMS-QUOTE #9195767 SERVICE TA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:301414668										
757911	1903424	10/10/2018		110918		48.00	11/09/2018	INV	APP	OES-POWER SUPPLY
INVOICE:301415810										
758052	1900122	10/11/2018		110918		163.00	11/09/2018	INV	APP	RCHS-POMEROY
INVOICE:301416813										
758447	1902944	10/13/2018		110918		2,408.76	11/09/2018	INV	APP	TECH-REPLACEMENT CYCLE- BRAUCH
INVOICE:301417875										
758865	1903386	10/15/2018		110918		36,396.00	11/09/2018	INV	APP	RHS-Teacher Laptop Computers
INVOICE:301418190										
757870	1903384	10/17/2018		110918		36.43	11/09/2018	INV	APP	LES-LAPTOP BATTERY
INVOICE:301419570										
758222	1903781	10/23/2018		110918		99.00	11/09/2018	INV	APP	OMS-Epson Replacement Lamp
INVOICE:301422038										
758581	1903834	10/24/2018		110918		155.48	11/09/2018	INV	APP	RCHS-GETRONICS
INVOICE:301422853										
758223	1903635	10/25/2018		110918		110.22	11/09/2018	INV	APP	RCHS-GETRONICS
INVOICE:301423348										
758474	1903385	10/25/2018		110918		64.99	11/09/2018	INV	APP	RHS-Hard Drive Kit
INVOICE:301423903										
758482	1903765	10/25/2018		110918		380.00	11/09/2018	INV	APP	RHS-Front Office Printer
INVOICE:301425075										
						43,319.51				
31400 PRESENTATION SOLUTIONS INC										
758289	1903892	10/18/2018		110918		449.18	11/09/2018	INV	APP	CEMS-Poster paper- Franks
INVOICE:0075944-IN										
50797 PRO CARE THERAPY INC										
757579	1903776	10/14/2018		110918		472.50	11/09/2018	INV	APP	SPED-SLP/Temp
INVOICE:10005483										
758039	1903776	10/21/2018		110918		2,485.00	11/09/2018	INV	APP	SPED-SLP/Temp
INVOICE:10021273										
						2,957.50				
31510 PRO SOURCE										
758290	1900143	08/27/2018		110918		1,194.01	11/09/2018	INV	APP	NHES-Copy Lease (July 2018 - J
INVOICE:1087275										
31520 PRO-ED INC (C)										
757912	1903534	10/09/2018		110918		493.90	11/09/2018	INV	APP	RAJ-SLP order
INVOICE:2737883										
52246 PROJECT LEAD THE WAY INC (C)										
757858	1901547	10/18/2018		110918		57.50	11/09/2018	INV	APP	MUELLER - GENERAL CLASSROOM SU
INVOICE:160223										
31820 QUALITY SIGNS & SERVICE CO.										
758084	1902868	10/19/2018		110918		2,350.00	11/09/2018	INV	APP	RCHS-QUALITY SIGNS
INVOICE:61081										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52379 QUIZLET LLC (P)										
758776	1903875	10/30/2018		110918		230.33	11/09/2018	INV	APP	LSS-Quizlet for ELL
INVOICE:24.15										
53799 JASON RADFORD										
757533		09/18/2018		110918E		13.50	11/09/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
757534		10/09/2018		110918E		111.42	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
757535		10/08/2018		110918E		569.86	11/09/2018	INV	APP	APQC CONF
INVOICE:10052018										
						694.78				
49180 MARK RALEIGH										
758833		11/01/2018		110918E		1,538.38	11/09/2018	INV	APP	NAEHCY CONF
INVOICE:103118										
46924 MARY ANN RANKIN										
758834		10/31/2018		110918E		670.60	11/09/2018	INV	APP	TCEA CONF
INVOICE:020819										
758877		10/31/2018		110918E		158.28	11/09/2018	INV	APP	MASTERY CONNECT
INVOICE:101918										
						828.88				
51203 THE READING WAREHOUSE										
758583	1900484	07/11/2018		110918		1,062.90	11/09/2018	INV	APP	CEMS-Supp books- Burch
INVOICE:178405										
758224	1900332	07/11/2018		110918		1,993.60	11/09/2018	INV	APP	CEMS-Supp Bks- Burch
INVOICE:184381										
758582	1902817	09/12/2018		110918		81.95	11/09/2018	INV	APP	CEMS-Supp Books- Burch
INVOICE:186767										
758536	1903084	09/19/2018		110918		112.25	11/09/2018	INV	APP	CEMS-Staff books- HAGERTY
INVOICE:186978										
						3,250.70				
43482 REALLY GOOD STUFF INC										
758326	1902996	09/19/2018		110918		47.99	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:6720847										
758584	1903336	09/28/2018		110918		193.25	11/09/2018	INV	APP	LES-SCOND GRADE SUPPLIES
INVOICE:6733216										
757730	1903677	10/09/2018		110918		73.99	11/09/2018	INV	APP	CES-SUPPLIES
INVOICE:6745333										
757873	1903696	10/12/2018		110918		101.87	11/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/MCBREEN
INVOICE:6749216										
757872	1903697	10/12/2018		110918		215.76	11/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/STEEDMA
INVOICE:6749217										
757874	1903701	10/12/2018		110918		92.43	11/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/GRIPSHO
INVOICE:6749219										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757871	1903699	10/12/2018		110918		345.32	11/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/OTTERMA
INVOICE:67492222										
758867	1903700	10/15/2018		110918		141.96	11/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/CRUPPER
INVOICE:6750431										
758325	1902996	10/17/2018		110918		19.99	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:6754395										
758225	1903807	10/17/2018		110918		108.98	11/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:6754481										
						1,341.54				
11620 DONNA REDDING										
758248		10/18/2018		110918E		464.32	11/09/2018	INV	APP	NAT CAREER PATHWAYS CONF
INVOICE:101218										
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
758749	1902533	10/26/2018		110918		36.75	11/09/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:000282										
758724	1902533	10/23/2018		110918		69.25	11/09/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:000435										
758750	1902533	10/31/2018		110918		53.23	11/09/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:002314										
757676	1902533	10/12/2018		110918		7.77	11/09/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:101218										
757677	1902533	10/17/2018		110918		32.51	11/09/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:101718										
757848	1902533	10/22/2018		110918		23.64	11/09/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:102218										
						223.15				
20720 KATHLEEN REUTMAN										
758662		10/31/2018		110918E		574.22	11/09/2018	INV	APP	21ST CCLC CONF
INVOICE:102418										
46811 JULIA ANN DEEVERS RICH										
757814		10/15/2018		110918E		238.22	11/09/2018	INV	APP	TREMONT INSTITUTE
INVOICE:093018										
17320 RICOH USA INC										
757729	1900901	10/05/2018		110918		402.06	11/09/2018	INV	APP	ACE-Ricoh lease and Ricoh copy
INVOICE:101196526										
757731	1900392	10/10/2018		110918		153.68	11/09/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5054791741										
						555.74				
45495 RIFTON EQUIPMENT										
757913	1903593	10/09/2018		110918		1,901.25	11/09/2018	INV	APP	BCHS-Schlueter/tricycle
INVOICE:H956B-1										
21050 KELLY ROBERSON										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758047		10/17/2018		110918E		260.40	11/09/2018	INV	APP	PLC CONF
INVOICE:111418										
47034 JIM ROBKE										
757815		10/16/2018		110918E		104.55	11/09/2018	INV	APP	MILEAGE/SEPT-OCT
INVOICE:101218										
49557 ROSES & MORE										
757585	1903745	10/03/2018		110918		48.75	11/09/2018	INV	APP	RHS-Floral Class Supplies
INVOICE:14187226										
33750 RUMPKE CONSOLIDATED COMPANIES										
757580	1900584	10/03/2018		110918		71.15	11/09/2018	INV	APP	VOC-garbage collection for 18-
INVOICE:2503180										
26330 RUSH TRUCK CENTER/CINCINNATI										
757678	1900424	10/04/2018		110918		613.64	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012275356										
757679	1900424	10/04/2018		110918		2,476.32	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012277650										
757680	1900424	10/04/2018		110918		214.94	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012279610										
757682	1900424	10/10/2018		110918		613.64	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012348420										
757683	1900424	10/10/2018		110918		60.40	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012355613										
757684	1900424	10/11/2018		110918		42.22	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012359192										
757686	1900424	10/12/2018		110918		329.22	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012374224										
757687	1900424	10/12/2018		110918		857.04	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012380723										
757685	1900424	10/12/2018		110918		167.60	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012384467										
757689	1900424	10/15/2018		110918		-710.00	10/15/2018	CRM	APP	BUS REPAIR PARTS
INVOICE:3012396486										
758132	1900424	10/16/2018		110918		952.41	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012410679										
758126	1900424	10/16/2018		110918		-60.40	10/16/2018	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3012411064										
758131	1900424	10/16/2018		110918		237.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012415874										
758130	1900424	10/16/2018		110918		249.84	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012417243										
758128	1900424	10/16/2018		110918		949.03	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012421375										
758129	1900424	10/16/2018		110918		635.62	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012421437										
758133	1900424	10/16/2018		110918		2,683.19	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012421643										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758125	1900424	10/16/2018		110918		-36.25	10/16/2018	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3012423689										
758135	1900424	10/17/2018		110918		2,734.55	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012425961										
758134	1900424	10/17/2018		110918		151.71	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012426086										
758137	1900424	10/17/2018		110918		2,872.24	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012430850										
758136	1900424	10/17/2018		110918		19.62	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012433314										
758139	1900424	10/18/2018		110918		97.52	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012443199										
758140	1900424	10/18/2018		110918		200.25	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012443210										
758143	1900424	10/18/2018		110918		17.24	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012444310										
758142	1900424	10/18/2018		110918		184.30	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012444929										
758141	1900424	10/18/2018		110918		891.32	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012445461										
758138	1900424	10/18/2018		110918		680.50	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012448208										
758145	1900424	10/19/2018		110918		15.07	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012459061										
758144	1900424	10/19/2018		110918		29.68	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012459062										
758147	1900424	10/19/2018		110918		2,366.22	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012464134										
758146	1900424	10/19/2018		110918		138.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012464400										
758150	1900424	10/22/2018		110918		2,910.54	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012478571										
758149	1900424	10/22/2018		110918		649.37	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012478656										
758148	1900424	10/22/2018		110918		1,175.00	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012481420										
757681	1900424	10/05/2018		110918		15.78	11/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:30132300760										
						25,424.37				
33860 RYLE HIGH SCHOOL										
758777	1904211	10/31/2018		110918		730.66	11/09/2018	INV	APP	RHS-FBLA Reimbursement
INVOICE:103118										
51012 KIM RYLES										
757536		10/08/2018		110918E		673.06	11/09/2018	INV	APP	APQC CONF
INVOICE:10052018										
49661 S&S WORLWIDE										
757881	1903407	10/01/2018		110918		846.76	11/09/2018	INV	APP	GES-Supplies - Buus - 21C
INVOICE:10477586										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34260 SANITATION DISTRICT NO. 1										
758516		09/10/2018		110918		32,072.72	11/09/2018	INV	APP	MTHLY BILLS
INVOICE:091018										
757947		09/30/2018		110918		113.54	11/09/2018	INV	APP	SES-MTHLY BILL
INVOICE:093018										
757948		09/30/2018		110918		2,639.00	11/09/2018	INV	APP	KES-MTHLY BILL
INVOICE:09302018										
						34,825.26				
47196 SCENARIO LEARNING LLC (C)										
757856	1900499	07/12/2018		110918		15,460.00	11/09/2018	INV	APP	SAFE SCHOOLS ONLINE RENEWAL
INVOICE:INV0000003537										
49799 TRACY SCHAEFER										
757816		10/17/2018		110918E		68.80	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
48766 KATIE SCHEBEN										
758835		10/31/2018		110918E		147.72	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
34520 SCHOLASTIC INC.										
758880	1903325	11/01/2018		110918		60.00	11/09/2018	INV	APP	GESBooks - Buus
INVOICE:110118										
758869	289710	10/01/2018		110918		27.26	11/09/2018	INV	APP	Books for BCELC-STUSER
INVOICE:17850704										
758585	1903442	10/15/2018		110918		266.83	11/09/2018	INV	APP	EES-BILINGUAL BOOKS
INVOICE:17928813										
757798	289828	10/19/2018		110918		257.00	11/09/2018	INV	APP	KES-BOOKS FOR STUDENTS
INVOICE:469988937										
758879	1903839	11/01/2018		110918		140.00	11/09/2018	INV	APP	GES-Books - Buus
INVOICE:60690560										
757581	1900124	10/02/2018		110918		2,832.71	11/09/2018	INV	APP	GMS-SCHOLASTIC MAG
INVOICE:M6449996 5										
758586	1903323	10/16/2018		110918		181.50	11/09/2018	INV	APP	EES-SUBSCRIPTIONS-18-19
INVOICE:M6674024 2										
						3,765.30				
34580 SCHOOL HEALTH CORPORATION										
758198	1902522	09/13/2018		110918		222.20	11/09/2018	INV	APP	CEMS-FMD Supplies- Standley
INVOICE:3493558-00										
758197	1902522	10/03/2018		110918		112.50	11/09/2018	INV	APP	CEMS-FMD Supplies- Standley
INVOICE:3493558-01										
757914	1903239	09/26/2018		110918		129.43	11/09/2018	INV	APP	BES-LICE PRODUCTS
INVOICE:3502567-00										
758871	1903675	10/22/2018		110918		43.54	11/09/2018	INV	APP	SPED-South/iPad case
INVOICE:3510410-00										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						507.67				
48978 SCHOOL NURSE SUPPLY, INC										
757849	1903758	10/12/2018		110918		28.75	11/09/2018	INV	APP	RHS-Clinic Supplies
INVOICE:0707957-IN										
757772	1903686	10/15/2018		110918		92.57	11/09/2018	INV	APP	SES-First Aide room supplies(1
INVOICE:0707990-IN										
						121.32				
44628 SCHOOL OUTFITTERS LLC										
757915	1903552	10/11/2018		110918		561.22	11/09/2018	INV	APP	RAJ-Curry/Zuma Chairs
INVOICE:INV12984203										
34690 SCHOOL SPECIALTY, INC.										
758764	1901732	10/20/2018		110918		30.22	11/09/2018	INV	APP	BMS-SCIENCE PROJECT
INVOICE:208121319720										
758537	1901551	09/06/2018		110918		1,890.44	11/09/2018	INV	APP	tables for OES
INVOICE:208121485890										
757584	1902559	09/10/2018		110918		26.39	11/09/2018	INV	APP	NPES-classroom supplies Tricia
INVOICE:208121516998										
757732	1902098	09/27/2018		110918		6,881.20	11/09/2018	INV	APP	cafeteria tables for OMS
INVOICE:208121678406										
757692	1903327	10/04/2018		110918		840.00	10/15/2018	INV	APP	blinds for Yealey
INVOICE:208121743142										
757583	1902559	10/04/2018		110918		15.70	11/09/2018	INV	APP	NPES-classroom supplies Tricia
INVOICE:208121744817										
757877	1902620	10/04/2018		110918		60.49	11/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:208121744941										
757693	1903328	10/04/2018		110918		572.01	10/15/2018	INV	APP	blinds for CHS Mobile
INVOICE:208121745397										
757850	1903388	10/04/2018		110918		224.92	11/09/2018	INV	APP	RHS-Tackboards
INVOICE:208121745538										
757582	1902559	10/08/2018		110918		50.62	11/09/2018	INV	APP	NPES-classroom supplies Tricia
INVOICE:208121772378										
757694	1902833	10/09/2018		110918		295.70	10/15/2018	INV	APP	GMS-SCARLET KRAFT PAPER 36X100
INVOICE:208121784377										
758291	1902832	10/09/2018		110918		158.39	11/09/2018	INV	APP	RHS-Abilitations Weighted Blan
INVOICE:208121785599										
757691	1903027	10/09/2018		110918		35.34	10/15/2018	INV	APP	NPES-art classroom supplies
INVOICE:208121786258										
757925	1903056	10/13/2018		110918		149.40	11/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:208121820121										
758067	1903281	10/15/2018		110918		1,069.94	11/09/2018	INV	APP	TES-child size mice for all 1s
INVOICE:208121831235										
757946	1903177	10/15/2018		110918		24.70	11/09/2018	INV	APP	EES-MAVALUS TAPE FOR HALLWAY P
INVOICE:208121832508										
757876	1902620	10/16/2018		110918		39.59	11/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:208121838770										
757875	1903027	10/16/2018		110918		14.90	11/09/2018	INV	APP	art classroom supplies-NPES
INVOICE:208121841759										
758754	1903769	10/17/2018		110918		89.99	11/09/2018	INV	APP	SPED-OT supply order
INVOICE:208121851507										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758752	1903444	10/17/2018		110918		119.68	11/09/2018	INV	APP	CES-Curry/materials
INVOICE:208121852736										
758450	1903443	10/18/2018		110918		106.50	11/09/2018	INV	APP	NPES-classroom supplies T. Obe
INVOICE:208121862843										
758327	1903895	10/18/2018		110918		59.08	11/09/2018	INV	APP	TES-Curriculum supplement Mrs
INVOICE:208121862949										
758755	1903769	10/19/2018		110918		24.06	11/09/2018	INV	APP	SPED-OT supply order
INVOICE:208121870969										
758756	1903769	10/24/2018		110918		301.82	11/09/2018	INV	APP	SPED-OT supply order
INVOICE:208121908944										
758753	1903769	10/25/2018		110918		311.84	11/09/2018	INV	APP	SPED-OT supply order
INVOICE:208121915085										
758751	1903535	10/30/2018		110918		272.96	11/09/2018	INV	APP	GES-Schlueter/rug
INVOICE:208121944682										
						13,665.88				
50390 KATHIE SCOTT										
757817		10/18/2018		110918E		35.00	11/09/2018	INV	APP	CDL
INVOICE:100218										
52827 JORDAN SEBALD										
758249		10/18/2018		110918E		13.02	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:101218										
758788		10/31/2018		110918E		8.40	11/09/2018	INV	APP	MILEAGE-OCT
INVOICE:101918										
						21.42				
52048 SECHREST GARAGE & CO (S)										
757695	1900489	10/10/2018		110918		275.00	11/09/2018	INV	APP	ANNUAL TOWING
INVOICE:5126										
757696	1900489	10/12/2018		110918		225.00	11/09/2018	INV	APP	ANNUAL TOWING
INVOICE:5168										
758124	1900489	10/22/2018		110918		225.00	11/09/2018	INV	APP	ANNUAL TOWING
INVOICE:5237										
						725.00				
46639 SECO ELECTRIC CO., INC.										
757984		10/15/2018		110918		239.00	11/09/2018	INV	APP	OES-CAMERA CHECK
INVOICE:43222										
757983		10/15/2018		110918		239.00	11/09/2018	INV	APP	RCHS-CAMERA REPAIR
INVOICE:43224										
757986	160791	10/15/2018		110918		370.00	11/09/2018	INV	APP	RHS-DOOR CHECK
INVOICE:43225										
757723	1903265	10/15/2018		110918		1,310.00	11/09/2018	INV	APP	Makerspace - 3300 Barney Dr.,
INVOICE:43226										
757990	160383	10/15/2018		110918		185.00	11/09/2018	INV	APP	CMS-DOOR NUMBERS
INVOICE:43227										
757985		10/15/2018		110918		986.00	11/09/2018	INV	APP	RHS-SYSTEM CHECK
INVOICE:43228										
757697	1903201	10/15/2018		110918		1,275.00	10/15/2018	INV	APP	GES-fire alarm repairs due to
INVOICE:43229										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757992		10/16/2018		110918		158.00	11/09/2018	INV	APP	SES-TIE ANSUL INTO SYSTEM
INVOICE:43230										
757991		10/16/2018		110918		239.00	11/09/2018	INV	APP	CEMS-CAMERA CHECK
INVOICE:43231										
757989		10/16/2018		110918		212.00	11/09/2018	INV	APP	CMS-SMOKE DETECTOR
INVOICE:43233										
758044		10/16/2018		110918		424.00	11/09/2018	INV	APP	BMS-PROGRAM DIALER
INVOICE:43234										
757987		10/16/2018		110918		451.00	11/09/2018	INV	APP	RHS-DOOR CHECK
INVOICE:43236										
758311	163157	10/24/2018		110918		212.00	11/09/2018	INV	APP	RHS-FIRE ALARM REPAIR
INVOICE:43253										
						6,300.00				
51729 SES/PRICE & WILLOUGHBY LLC										
757880	1903416	10/07/2018		110918		313.98	11/09/2018	INV	APP	LES-MARY BALLES ORDER
INVOICE:4284										
35460 SHERWIN-WILLIAMS										
757994		09/28/2018		110918		75.20	11/09/2018	INV	APP	BCHS-PAINT/PRIMER
INVOICE:1515-5										
757993		10/05/2018		110918		83.96	11/09/2018	INV	APP	WRHS-PAINT
INVOICE:1855-5										
758634	163664	10/25/2018		110918		20.89	11/09/2018	INV	APP	WRHS-SHED PAINT
INVOICE:2735-8										
						180.05				
52313 SUSAN ARNOLD-SHORT										
758824		11/01/2018		110918E		52.03	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
758825		11/01/2018		110918E		59.72	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:102518										
						111.75				
53543 SIGN BABY SIGN/CYNTHIA LONG										
757800	1903978	10/18/2018		110918		199.00	11/09/2018	INV	APP	SPED-Izzo/membership
INVOICE:101818										
757799	1903977	10/19/2018		110918		200.00	11/09/2018	INV	APP	SPED-ASL course
INVOICE:101918										
						399.00				
44745 TOM SILER										
758606		10/30/2018		110918E		94.17	11/09/2018	INV	APP	MILEAGE/AUG
INVOICE:083018										
758605		10/30/2018		110918E		150.50	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
						244.67				
50375 SINGAPORE MATH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758328	1903922	10/17/2018		110918		1,679.00	11/09/2018	INV	APP	CMS-WORKBOOKS-STURGIL
INVOICE:345964										
50175 BRIANA SMITH										
757855		10/17/2018		110918E		132.72	11/09/2018	INV	APP	MILEAGE/KYAEA CONF
INVOICE:101318										
35810 SNAPPY TOMATO PIZZA COMPANY										
758766	1903253	09/24/2018		110918		192.50	11/09/2018	INV	APP	CES-SAY CHEESE NIGHT
INVOICE:092418										
758768	1903253	09/24/2018		110918		115.50	11/09/2018	INV	APP	CES-SAY CHEESE NIGHT
INVOICE:092418-2										
758767	1903253	09/25/2018		110918		192.50	11/09/2018	INV	APP	CES-SAY CHEESE NIGHT
INVOICE:092518										
758765	1903614	10/02/2018		110918		90.00	11/09/2018	INV	APP	LES-Snappy Tomato
INVOICE:100218										
						590.50				
52335 SOLIANT HEALTH (C)										
757586	1902591	10/14/2018		110918		1,716.00	11/09/2018	INV	APP	P.EKLUND-Soliant
INVOICE:10008342										
758292	1902591	10/21/2018		110918		2,145.00	11/09/2018	INV	APP	P.EKLUND-Soliant
INVOICE:10024167										
						3,861.00				
37310 SUSAN SORRELL										
758250		10/18/2018		110918E		442.12	11/09/2018	INV	APP	NAT CAREER PATHWAYS CONF
INVOICE:101218										
19230 JODI SOUTH										
758251		10/22/2018		110918E		236.40	11/09/2018	INV	APP	ASSIST TECHNOLOGY CONF
INVOICE:020319										
36040 SOUTHEASTERN EQUIPMENT CO										
758312	163353	10/17/2018		110918		94.30	11/09/2018	INV	APP	MAINT-BACKHOE PARTS
INVOICE:B94663										
53886 SP CONTROLS INC										
757879	1903929	10/18/2018		110918		60.00	11/09/2018	INV	APP	RCHS-SP CONTROLS
INVOICE:63139										
36190 SPECIALIZED PLUMBING PARTS										
757644	162331	10/11/2018		110918		81.68	11/09/2018	INV	APP	GES-RR REPAIR
INVOICE:248385										
757775		10/11/2018		110918		207.48	11/09/2018	INV	APP	MES-SENSOR
INVOICE:248387										
757773		10/12/2018		110918		8.38	11/09/2018	INV	APP	LES-SINK REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:248429										
757774		10/12/2018		110918		52.68	11/09/2018	INV	APP	GES-DRAIN CLOG
INVOICE:248464										
757995		10/15/2018		110918		129.27	11/09/2018	INV	APP	DO-FOUNTAIN REPAIR
INVOICE:248478										
757996		10/16/2018		110918		8.25	11/09/2018	INV	APP	GES-RR REPAIR
INVOICE:248584										
758637	163330	10/18/2018		110918		47.40	11/09/2018	INV	APP	RAJ-FOUNTAIN REPAIR
INVOICE:248647										
758636		10/18/2018		110918		81.38	11/09/2018	INV	APP	GMS-SINK REPAIR
INVOICE:248672										
758635	163337	10/23/2018		110918		56.98	11/09/2018	INV	APP	BCHS-SINK REPAIR
INVOICE:248802										
758638		10/23/2018		110918		118.25	11/09/2018	INV	APP	GMS-RR REPAIR
INVOICE:248831										
758313		10/25/2018		110918		191.96	11/09/2018	INV	APP	VOC-RR REPAIR
INVOICE:248924										
						983.71				
51979 SPECTRUM BUSINESS										
758293	1900388	10/21/2018		110918		62.42	11/09/2018	INV	APP	CMS-CABLE TV CHARGES
INVOICE:115550803102118										
43481 SPRINGER SCHOOL AND CENTER										
758757	1903958	10/24/2018		110918		625.00	11/09/2018	INV	APP	LSS-IHM PNP Visit to School
INVOICE:6-18/19										
49049 SPRINT										
757923	1900320	10/18/2018		110918		113.97	11/09/2018	INV	APP	DO-hot spot
INVOICE:546174033-009										
757883	1900149	10/15/2018		110918		37.99	11/09/2018	INV	APP	Sprint for Football Team-CHS
INVOICE:770549810-130										
						151.96				
36510 STANTON'S SHEET MUSIC INC.										
758074	1903536	10/04/2018		110918		309.09	11/09/2018	INV	APP	CHS-Band sheet music
INVOICE:1802881										
758075	1903536	10/15/2018		110918		134.96	11/09/2018	INV	APP	CHS-Band sheet music
INVOICE:1804266										
						444.05				
46223 JENNIFER STATEN										
758466		10/26/2018		110918E		8.24	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:101918										
46512 STENHOUSE PUBLISHERS										
757555	1902075	10/01/2018		110918		987.00	11/09/2018	INV	APP	NHES-Melvin Books
INVOICE:01187927										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49904 STEPS TO LITERACY										
758226	1903203	10/16/2018		110918		333.28	11/09/2018	INV	APP	CEMS-ESS SUPPLIES- BLOOM
INVOICE:185324										
50265 STIGLER SUPPLY COMPANY										
757776	1902813	09/14/2018		110918		7,985.52	11/09/2018	INV	APP	WRH stock items-Michael Logsto
INVOICE:330530										
758228	1903717	10/25/2018		110918		771.64	11/09/2018	INV	APP	WRH stock items-Michael Logsto
INVOICE:331663-1										
758227	1904006	10/25/2018		110918		1,595.54	11/09/2018	INV	APP	WRH Stock items - Michael Logs
INVOICE:332645										
758229	1904007	10/25/2018		110918		4,786.41	11/09/2018	INV	APP	WRH cleaning supplies for stoc
INVOICE:332658										
						15,139.11				
51169 STRUCTURED CABLING INC.										
758370	1903689	10/23/2018		110918		7,867.06	11/09/2018	INV	APP	FIBER WORK- GES
INVOICE:18286										
52116 MICHELLE SUMME										
758252		10/18/2018		110918E		83.37	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
758883		11/01/2018		110918E		73.58	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
						156.95				
50610 SUMMIT COMMUNICATIONS LLC										
757556	1903760	10/12/2018		110918		120.00	11/09/2018	INV	APP	RHS-Data Cable Repairs Lab Rm.
INVOICE:00883										
757916	1903153	10/12/2018		110918		180.00	11/09/2018	INV	APP	KES-DROP TO BE PUT IN THE SCHO
INVOICE:00885										
757917	1902909	10/12/2018		110918		290.00	11/09/2018	INV	APP	KES-DATA CABLE AND WAP INSTALL
INVOICE:00886										
757587	1903225	10/12/2018		110918		120.00	11/09/2018	INV	APP	NHES-2 Data Drop Repairs
INVOICE:00887										
						710.00				
53472 SUPER AWESOME MEDIA, LLC.										
236289	1901611	08/01/2018		110918		3,000.00	08/31/2018	INV	APP	DO-scription to Cerkl
INVOICE:1245										
37080 SUPER DUPER, INC.										
757558	1903771	10/12/2018		110918		98.78	11/09/2018	INV	APP	SPED-OT order
INVOICE:2386201A										
52030 CATHY SURPRENANT										
758607		10/30/2018		110918E		69.56	11/09/2018	INV	APP	MILEAGE/TRAINING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:102918										
48627 JULIE SWIGERT										
758253		10/09/2018		110918E		367.17	11/09/2018	INV	APP	KWLA
INVOICE:092218										
52566 TANGIBLE PLAY INC (C)										
758294	1903418	09/25/2018		110918		4,260.00	11/09/2018	INV	APP	GES-Supplies - Smith - 21C
INVOICE:INV-181012-0012527										
53755 KATRINA TAYLOR										
757818		10/18/2018		110918E		13.08	11/09/2018	INV	APP	MILEAGE/TRAIN SECRET
INVOICE:101718										
53564 TEACHER INNOVATIONS, INC										
758184	1902916	09/17/2018		110918		720.00	11/09/2018	INV	APP	PLANBOOK RENEW
INVOICE:572065										
37740 TEACHER'S DISCOVERY										
758230	1903561	10/03/2018		110918		322.28	11/09/2018	INV	APP	SES-World Lang. supplies(323)
INVOICE:133104										
53687 TEPE, APRIL										
758789		10/31/2018		110918E		7.14	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:101918										
53890 TEXAS COMPUTER EDUCATION ASSOCIATION										
758770	1904090	10/29/2018		110918		289.00	11/09/2018	INV	APP	TECH-TCEA CONFERENCE- HIMMELMA
INVOICE:594764										
758769	1904164	10/26/2018		110918		289.00	11/09/2018	INV	APP	TECH-TCEA CONFERENCE REGISTRAT
INVOICE:747414										
758771	1904090	10/29/2018		110918		289.00	11/09/2018	INV	APP	TECH-TCEA CONFERENCE- HIMMELMA
INVOICE:970411										
						867.00				
43069 THERAPRO, INC										
758040	1902758	09/17/2018		110918		99.70	11/09/2018	INV	APP	GMS-BOUNCY BANDS FOR STANDARD
INVOICE:IN474050										
758588	1903772	10/16/2018		110918		406.51	11/09/2018	INV	APP	SPED-OT order
INVOICE:IN475015										
						506.21				
53100 THINK SOCIAL PUBLISHING, INC.										
757700	1903374	09/27/2018		110918		61.91	10/15/2018	INV	APP	SPED-Roessner/book
INVOICE:112542										
757699	1903479	09/28/2018		110918		592.78	10/15/2018	INV	APP	BES-OT/PT - Zones book

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:112754										
758587	1903778	10/11/2018		110918		66.93	11/09/2018	INV	APP	BCHS-Barth/Zones of Reg
INVOICE:114294										
757878	1903690	10/08/2018		110918		69.67	11/09/2018	INV	APP	NHES-Collette - Book
INVOICE:INV007356										
						791.29				
53596 TIERNEY BROTHERS,INC										
758049	1903167	09/28/2018		110918		2,420.00	11/09/2018	INV	APP	CES-TECHNOLOGY/HUFF
INVOICE:780643										
51494 JENNIFER TIMMERDING										
758791		10/31/2018		110918E		34.83	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
758790		10/31/2018		110918E		10.50	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103018										
						45.33				
51458 TOADVINE ENTERPRISES, INC.										
758087	1902372	10/16/2018		110918		1,850.00	11/09/2018	INV	APP	BCHS/RHS-Repair step risers on
INVOICE:5937										
52327 TAMITHA TOMASELLO										
757819		10/22/2018		110918E		35.00	11/09/2018	INV	APP	CDL RENEWAL
INVOICE:100318										
51483 TORCH PREP LLC										
758295	1903370	10/04/2018		110918		625.00	11/09/2018	INV	APP	ACE-Torchprep Professional Dev
INVOICE:TC-1819-015										
53901 LISA TORLINE										
758753		10/31/2018		110918E		22.96	11/09/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
758754		10/31/2018		110918E		33.20	11/09/2018	INV	APP	MILEAGE/SEPT
INVOICE:092718										
						56.16				
7700 TRANE COMPANY										
757998		09/04/2018		110918		833.67	11/09/2018	INV	APP	FES-HVAC CHECK
INVOICE:4951148										
757997		10/15/2018		110918		498.87	11/09/2018	INV	APP	CES-CHILLER REPAIR
INVOICE:5164912										
758639		10/22/2018		110918		506.08	11/09/2018	INV	APP	CES-CHILLER REPAIR
INVOICE:5207416										
758314		10/24/2018		110918		258.63	11/09/2018	INV	APP	MES-RETURN ACTUATORS
INVOICE:5219439										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,097.25				
53865 TREASURE BAY INC										
757801	1903303	09/27/2018		110918		1,532.93	11/09/2018	INV	APP	SES-Read Series(1532.93)
INVOICE:358909										
40010 TRI-STATE AUDIO VISUAL CO.										
758050	1903896	10/22/2018		110918		300.00	11/09/2018	INV	APP	Projector Bulbs - Jackson-GES
INVOICE:TS180234										
44569 TRI-STATE BUILDINGS, INC.										
758778	1900585	10/31/2018		110918		5,650.00	11/09/2018	INV	APP	mobile leases for 18-19
INVOICE:BCSS04										
50647 U-LINE SUPPLIES										
758538	1904031	10/22/2018		110918		105.90	11/09/2018	INV	APP	NHES-Groger - Recycle Can Lids
INVOICE:102406786										
40480 UNITED PARCEL SERVICE										
758881	1904293	09/01/2018		110918		7.40	11/09/2018	INV	APP	NHES-UPS Shipping Charges
INVOICE:000037231X358										
46315 US BANK										
758199		10/22/2018		110918		318,520.20	11/09/2018	INV	APP	SERIES 2010 QSCB 141378000 111
INVOICE:747643-1										
48389 US BANK										
757777	1900785	10/11/2018		110918		826.41	11/09/2018	INV	APP	LEASE FOR MILLENNIUM COPIERS-L
INVOICE:368592192										
758483	1900153	10/19/2018		110918		831.95	11/09/2018	INV	APP	MES-COPIER LEASE
INVOICE:369252739										
						1,658.36				
40880 VALLEY JANITOR SUPPLY										
757733	1903713	10/12/2018		110918		344.17	11/09/2018	INV	APP	WRH Stock Items-Michael Logsto
INVOICE:164280										
758641	162596	10/19/2018		110918		21.38	11/09/2018	INV	APP	RHS-VACCUM PARTS
INVOICE:164619										
758640		10/19/2018		110918		191.20	11/09/2018	INV	APP	RAJ-KAIVAC REPAIR
INVOICE:164620										
758316		10/19/2018		110918		19.14	11/09/2018	INV	APP	MES-TOMCAT REPAIR
INVOICE:164621										
758315		10/24/2018		110918		140.80	11/09/2018	INV	APP	TES-TOMCAT REPAIR
INVOICE:164790										
758603	1903713	10/26/2018		110918		72.00	11/09/2018	INV	APP	WRH Stock Items-Michael Logsto
INVOICE:164982										
758604	1903988	10/26/2018		110918		7,026.54	11/09/2018	INV	APP	WRH-Foaming hand soap, wall mo

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:164983										
						7,815.23				
48269 VARSITY BRANDS HOLDING CO.,INC										
758884	1903472	10/10/2018		110918		293.63	11/09/2018	INV	APP	KES-PHYS ED SUPPLIES
INVOICE:903303749										
758505	1903743	10/15/2018		110918		259.58	11/09/2018	INV	APP	RCHS-VARSITY BRANDS-US GAMES
INVOICE:903343077										
						553.21				
32801 VERITIV										
757734	1903441	10/01/2018		110918		1,367.00	11/09/2018	INV	APP	CES-SUPPLIES/PAPER
INVOICE:060-84066890										
758553	1903893	10/22/2018		110918		683.75	11/09/2018	INV	APP	FES-PAPER ORDER
INVOICE:060-84095150										
758484	1903986	10/23/2018		110918		683.50	11/09/2018	INV	APP	White Copy Paper Central Offic
INVOICE:060-84096790										
						2,734.25				
46555 VINE & BRANCH LLC										
758088		10/16/2018		110918		1,000.00	11/09/2018	INV	APP	BCHS/RHS-INSTALL RISERS
INVOICE:2464										
53511 VKIDZ HOLDINGS INC										
757670	1903163	09/21/2018		110918		2,392.00	11/09/2018	INV	APP	YES-LEARNING CITY
INVOICE:LC-00002052										
53462 CASEY VOISARD										
758839		10/31/2018		110918E		56.70	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103018										
41520 WAL-MART										
758452	1902877	09/14/2018		110918		70.57	11/09/2018	INV	APP	RAJ-Lab Consumables-Science
INVOICE:014422										
757559	1903843	10/17/2018		110918		264.01	11/09/2018	INV	APP	GES-Program attendance suppli
INVOICE:017632										
758296	1904040	10/24/2018		110918		200.00	11/09/2018	INV	APP	BCHS-M PETTY DFCA
INVOICE:024465										
758485	1901671	10/26/2018		110918		194.98	11/09/2018	INV	APP	S.SHORT-Items such as clothing
INVOICE:026455										
758823	1903334	10/29/2018		110918		139.64	11/09/2018	INV	APP	FES-CLOTHES FOR FRC CLOSET
INVOICE:029361										
758822	1903333	10/29/2018		110918		9.88	11/09/2018	INV	APP	FES-SUPPLIES FOR SESSION 1 BOR
INVOICE:029802										
						879.08				
50525 CHRIS WALSH										
758792		10/31/2018		110918E		670.60	11/09/2018	INV	APP	TCEA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:020819										
45580 JENNIFER WATSON										
758793		10/31/2018		110918E		207.48	11/09/2018	INV	APP	SLN
INVOICE:091118										
758659		10/09/2018		110918E		395.61	11/09/2018	INV	APP	REIMB FOR RM
INVOICE:100918										
						603.09				
44295 WAYSIDE PUBLISHING										
758297	1903917	10/18/2018		110918		47.95	11/09/2018	INV	APP	CHS-World Language
INVOICE:Q-52731										
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
757851	1900396	10/09/2018		110918		1,591.00	11/09/2018	INV	APP	RHS-2018-2019 Copy Machines Le
INVOICE:101217663										
42260 WILLIS MUSIC CO.										
757884	1904051	10/22/2018		110918		1,160.00	11/09/2018	INV	APP	CMS-BAND SUPPLIES-KLOPP
INVOICE:858652										
53852 WILSON ELECTRONIC DISPLAYS LLC										
757735	1902731	10/18/2018		110918		970.00	11/09/2018	INV	APP	WILSON ELECTRONICS-RCHS
INVOICE:300060-1										
52056 ERIC WILSON										
758254		10/09/2018		110918E		366.23	11/09/2018	INV	APP	KWLA
INVOICE:092218										
42340 WINSTEL CONTROLS										
757999		10/11/2018		110918		351.33	11/09/2018	INV	APP	CES-GAS VALVE CHECH
INVOICE:883849										
758371	1903806	10/25/2018		110918		366.06	11/09/2018	INV	APP	HVAC stock-Honeywell gas valve
INVOICE:886133										
						717.39				
53178 KAREN WITEMYRE										
758794		10/31/2018		110918E		85.56	11/09/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
39090 WOODWIND & BRASSWIND										
758298	1900183	07/03/2018		110918		309.45	11/09/2018	INV	APP	MUSICAL INSTRUMENTS-OES
INVOICE:ARINV42238379										
757882	1903729	10/17/2018		110918		169.95	11/09/2018	INV	APP	YES-SUPPLIES
INVOICE:ARINV44783868										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						479.40				
42670 WRIGHT BROTHERS, INC.										
758642		10/22/2018		110918		82.95	11/09/2018	INV	APP	NPES-CEILING LEAK
INVOICE:9243258										
						82.95				

1,173 INVOICES 2,118,948.63

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