DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46830 5 STAR REMODELING, INC										
762888	1904511	11/30/2018		121918	140857	695.00	12/19/2018	INV	PD	NHES- sidewalk lift at Door B1
INVOICE:3684										
160 A & S ELECTRIC SUPPLY, INC.										
763073		11/27/2018		121918	140858	39.20	12/19/2018	INV	PD	RHS-CHECK AUDITORIUM
INVOICE:675537										
270 A-1 ELECTRIC MOTOR SERVICE										
763074		11/28/2018		121918	140859	548.90	12/19/2018	INV	PD	BCHS-HEAT CHECK
INVOICE:13483										
763076		11/29/2018		121918	140859	326.54	12/19/2018	INV	PD	MES-BOILER CHECK
INVOICE:13541										
763075		11/29/2018		121918	140859	444.03	12/19/2018	INV	PD	RR-HEAT CHECK
INVOICE:13542										
763077		12/04/2018		121918	140859	30.69	12/19/2018	INV	PD	VOC-REPLACE BEARING
INVOICE:13719										
763116		12/05/2018		121918	140859	50.08	12/19/2018	INV	PD	NHES-BEARINGS/BELTS
INVOICE:13785										
						1,400.24				
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)										
763035	1905259	12/10/2018		121918	140860	65.00	12/19/2018	INV	PD	CHS-World Language
INVOICE:300086503										
51446 THE ACADEMIC EDGE INC										
763423	1905174	12/05/2018		121918	140861	6,100.00	12/19/2018	INV	PD	BES-READING PLUS ANNUAL RENEWA
INVOICE:14-7108										
53845 ACCESS AUDIO INC										
762850	1904203	10/24/2018		121918	140862	2,096.00	12/19/2018	INV	PD	TES-Wireless Microphone & Tran
INVOICE:1054										
49463 ACE HARDWARE										
762892		10/05/2018		121918	140864	15.96	12/19/2018	INV	PD	BES-FOAM INSULATION
INVOICE:21759/1										
762890	164535	11/26/2018		121918	140864	.40	12/19/2018	INV	PD	RHS-FASTENERS
INVOICE:22107/1										
763117		11/26/2018		121918	140864	8.00	12/19/2018	INV	PD	VOC-CHECK LINKAGE/DAMPERS
INVOICE:22108/1										
762889		11/26/2018		121918	140863	47.98	12/19/2018	INV	PD	RHS-INSTALL BANNERS
INVOICE:25510/1										
762891		11/28/2018		121918	140863	48.54	12/19/2018	INV	PD	HR-CAULK WINDOWS
INVOICE:25530/1										
763306	165009	12/07/2018		121918	140863	1.58	12/19/2018	INV	PD	OES-SINK PIPE
INVOICE:25589/1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						122.46				
740 ADAMS, STEPNER, WOLTERMANN &										
763118 INVOICE:250734	1901669	12/07/2018		121918	140865	4,166.00	12/19/2018	INV	PD	Retainer for Sped Litigation
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
762893 INVOICE:1835	1905120	12/04/2018		121918	140866	700.00	12/19/2018	INV	PD	CEMS-ROUNDTABLES- COUNSELORS
763068 INVOICE:1836	1905263	12/10/2018		121918	140866	700.00	12/19/2018	INV	PD	SES-round table(700)
763307 INVOICE:1837	1904143	12/11/2018		121918	140866	500.00	12/19/2018	INV	PD	BES-ADMINISTRATORS ROUNDTABLE
						1,900.00				
44324 ADVANC-EDUCATION INC										
762965 INVOICE:00111016		12/06/2018		121918	140867	150.00	12/19/2018	INV	PD	GMS-
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
762966 INVOICE:256083	1904972	12/07/2018		121918	140868	1,002.79	12/19/2018	INV	PD	Interpreting Services for the
763507 INVOICE:T6978	1904972	12/12/2018		121918	140868	606.43	12/19/2018	INV	PD	DO-Interpreting Services for t
						1,609.22				
47919 ALL SEASONS SPORTS										
763145 INVOICE:120318	1905068	12/03/2018		121918	140869	219.50	12/19/2018	INV	PD	MAINT-Coats for Steve & Charle
52767 ALPINE VALLEY WATER INC (S)										
762894 INVOICE:0101862	1900403	11/30/2018		121918	140870	179.50	12/19/2018	INV	PD	CMS-WATER
1460 AMERICAN BUS & ACCESSORIES,INC										
762930 INVOICE:206942	1900404	11/30/2018		121918	140871	160.00	12/19/2018	INV	PD	BUS REPAIR PARTS
762931 INVOICE:206945	1900404	11/30/2018		121918	140871	1,152.79	12/19/2018	INV	PD	BUS REPAIR PARTS
762929 INVOICE:206946	1900404	11/30/2018		121918	140871	23.13	12/19/2018	INV	PD	BUS REPAIR PARTS
						1,335.92				
51894 AMERIGAS PROPANE INC										
763287 INVOICE:3085841261	1905157	12/07/2018		121918	140872	1,242.38	12/19/2018	INV	PD	propane fill up at CHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
763531	1904957	12/16/2018		121918	140873	262.48	12/19/2018	INV	PD	BSMS Pod for shed items while
INVOICE:CINC-CS1001295										
2520 ART'S RENTAL EQUIPMENT INC										
763078		12/04/2018		121918	140874	125.00	12/19/2018	INV	PD	CHS-TREE LIMBS
INVOICE:426764-2										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
762954	1900339	08/31/2018		121918	140875	1,170.00	12/19/2018	INV	PD	LSS-Student Centered Coaching
INVOICE:11418										
3360 BARNES & NOBLE INC										
763210	1904074	10/30/2018		121918	140876	14.92	12/19/2018	INV	PD	BOOKS FOR READING SKILLS IMPRO
INVOICE:3750339										
762955	1903484	10/30/2018		121918	140876	911.40	12/19/2018	INV	PD	OES- Books
INVOICE:3750479										
763147	1904395	11/20/2018		121918	140876	54.30	12/19/2018	INV	PD	SPED-Summe/books
INVOICE:3760603										
763146	1904465	11/20/2018		121918	140876	3,157.00	12/19/2018	INV	PD	Eklund/books
INVOICE:3760642										
762852	1904739	11/25/2018		121918	140876	47.96	12/19/2018	INV	PD	Books for Chad Simms
INVOICE:3762099										
762895	1904648	11/25/2018		121918	140876	242.50	12/19/2018	INV	PD	OES-BOOKS
INVOICE:3762100										
762851	1903799	11/25/2018		121918	140876	25.60	12/19/2018	INV	PD	Without Trumpets - Book-DO
INVOICE:3762101										
763308	1904689	11/25/2018		121918	140876	278.55	12/19/2018	INV	PD	YES-BOOKS
INVOICE:3762102										
762896	1904611	11/25/2018		121918	140876	83.07	12/19/2018	INV	PD	LSS-EL Book
INVOICE:3762103										
763467	1904449	12/03/2018		121918	140876	199.50	12/19/2018	INV	PD	CES-BOOKS/OEHLER
INVOICE:3767056										
763650	1904740	12/04/2018		121918	140876	268.32	12/19/2018	INV	PD	LSS-Focus Books B&N
INVOICE:3767403										
763567	1905123	12/17/2018		121918	140876	495.73	12/19/2018	INV	PD	FES-GUIDED READING MATERIALS
INVOICE:888894-56398333										
						5,778.85				
3410 BAVARIAN WASTE SERVICES										
762897	1904738	11/30/2018		121918	140877	433.28	12/19/2018	INV	PD	NPES-tree/limbs removal from s
INVOICE:161180										
762898	1904914	11/30/2018		121918	140877	433.28	12/19/2018	INV	PD	NPES-tree/limbs removal from s
INVOICE:161180A										
						866.56				
53192 BIO SERV/ROSE PEST SOLUTIONS										
762900	1900690	11/30/2018		121918	140878	3,000.00	12/19/2018	INV	PD	Pest Control for all district
INVOICE:140973C										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46934 BLICK ART MATERIALS										
763370 INVOICE:565713	1901934	11/08/2018		121918	140879	-11.00	12/19/2018	CRM	PD	RCHS-BLICK ART SUPPLIES
763369 INVOICE:567358	1901934	11/08/2018		121918	140879	11.00	12/19/2018	INV	PD	BLICK ART SUPPLIES-rchs
763148 INVOICE:708204	1904676	12/05/2018		121918	140879	249.73	12/19/2018	INV	PD	MES-CLASSROOM SUPPLIES
						249.73				
4580 BOONE COUNTY FISCAL COURT										
763309 INVOICE:904		12/11/2018		121918	140880	517.12	12/19/2018	INV	PD	MAPLEWOOD/UTILITIES
4630 BOONE COUNTY SHERIFF'S DEPT.										
763253 INVOICE:BCS-COMM-121018		12/10/2018		121718E	1008970	67,216.46	12/17/2018	INV	PD	12/10/18 Property Tax Collecti
5220 BUDGET PRINTING										
762853 INVOICE:00031402	1904488	12/03/2018		121918	140881	302.00	12/19/2018	INV	PD	BES-REPORT CARD ENVELOPES
763333 INVOICE:00031418	1905175	12/05/2018		121918	140881	45.50	12/19/2018	INV	PD	BMS-BUSINESS CARDS FOR MR DEME
						347.50				
47697 CAMCOR, INC										
763149 INVOICE:2460804	1904983	12/04/2018		121918	140882	199.75	12/19/2018	INV	PD	GES-Headphones - Mullins
53446 COUGHLAN COMPANIES LLC										
763119 INVOICE:139892	1904644	11/19/2018		121918	140883	4,360.12	12/19/2018	INV	PD	OES-ENGAGE LITERACY LEVELED RE
763162 INVOICE:141556	1905076	12/04/2018		121918	140883	1,000.00	12/19/2018	INV	PD	MES-CAPSTONE eBOOKS
763161 INVOICE:141558	1905075	12/04/2018		121918	140883	2,130.00	12/19/2018	INV	PD	MES-PEBBLEGO DATABASES RENEWAL
763240 INVOICE:142541	1905282	12/12/2018		121918	140883	1,065.00	12/19/2018	INV	PD	GES-Capstone Renewal
						8,555.12				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
763241 INVOICE:50444260 RI	1903720	10/11/2018		121918	140884	303.55	12/19/2018	INV	PD	RCHS-CAROLINA
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
763121 INVOICE:10233669	160175	08/15/2018		121918	140885	41.16	12/19/2018	INV	PD	GMS-TRACTOR REPAIR

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763156 INVOICE:10328433		11/26/2018		121918	140885	54.97	12/19/2018	INV	PD	SES-SERVICE MOWER
763154 INVOICE:10330470		11/28/2018		121918	140885	123.83	11/29/2018	INV	PD	RAJ-SERVICE MOWER
763153 INVOICE:10330474		11/28/2018		121918	140885	49.62	11/29/2018	INV	PD	GES-BLADE/DECK CHANGED
763152 INVOICE:10330977		11/29/2018		121918	140885	130.35	11/29/2018	INV	PD	GES-CHANGE BLADES
763151 INVOICE:10331091		11/29/2018		121918	140885	-33.40	11/29/2018	CRM	PD	GES-CR-CHANGE BLADES
763155 INVOICE:10333347		12/03/2018		121918	140885	53.26	12/19/2018	INV	PD	TES-SERVICE MOWER
763150 INVOICE:10334373		12/04/2018		121918	140885	48.44	12/19/2018	INV	PD	NPES-SERVICE MOWER
763120 INVOICE:10335004		12/05/2018		121918	140885	26.11	12/19/2018	INV	PD	TES-SERVICE MOWER
						494.34				

45750 CDW GOVERNMENT, INC

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763425 INVOICE:PXX0132	1904570	11/12/2018		121918	140886	51.44	12/19/2018	INV	PD	SPED-South/iPad case
763288 INVOICE:QDP4214	1904952	11/28/2018		121918	140886	163.64	12/19/2018	INV	PD	NHES-Dammeyer - Document Camer
763360 INVOICE:QDV2451	1904927	11/28/2018		121918	140886	3,294.12	12/19/2018	INV	PD	BES-NEW COMPUTERS FOR KIM G. A
763426 INVOICE:QFN5667	1904570	11/30/2018		121918	140886	-51.44	12/19/2018	CRM	PD	SPED-South/iPad case
763427 INVOICE:QFN8975	1904570	11/30/2018		121918	140886	55.99	12/19/2018	INV	PD	SPED-South/iPad case
763359 INVOICE:QFQ3524	1904927	12/01/2018		121918	140886	398.00	12/19/2018	INV	PD	BES-NEW COMPUTERS FOR KIM G. A
763424 INVOICE:QFS4155	1905065	12/03/2018		121918	140886	65.11	12/19/2018	INV	PD	SES-Mouse(65.11)
763289 INVOICE:QFS5733	1905066	12/03/2018		121918	140886	233.00	12/19/2018	INV	PD	LSS-MOBILE DEVICE CHARGER- WAL
763437 INVOICE:qfs9236	1904789	12/03/2018		121918	140886	379.24	12/19/2018	INV	PD	SPED-Fulmer/microphone
763157 INVOICE:QFT3732	1904950	12/03/2018		121918	140886	158.00	12/19/2018	INV	PD	MES-Epson Replacement Bulbs
763158 INVOICE:QFX4009	1904951	12/03/2018		121918	140886	238.70	12/19/2018	INV	PD	MES-eReplacements Premium Powe
763160 INVOICE:QFX6744	1904848	12/03/2018		121918	140886	26.94	12/19/2018	INV	PD	BCHS-LINDSEY classroom supplie
763159 INVOICE:QGK5621	1904848	12/05/2018		121918	140886	80.82	12/19/2018	INV	PD	BCHS-LINDSEY classroom supplie
762854 INVOICE:QGR0546	1905025	12/05/2018		121918	140886	6,023.38	12/19/2018	INV	PD	TECH-VEEAM- 3 YRS
763212 INVOICE:QHD2898	1905201	12/07/2018		121918	140886	96.03	12/19/2018	INV	PD	OMS-PARTS FOR SRO PRINTER
763211 INVOICE:QHL2391	1905200	12/07/2018		121918	140886	207.90	12/19/2018	INV	PD	TES-Projector Bulbs for classr
763362 INVOICE:QHQ5876	1904927	12/10/2018		121918	140886	1,647.06	12/19/2018	INV	PD	BES-NEW COMPUTERS FOR KIM G. A
763361	1904927	12/10/2018		121918	140886	-1,647.06	12/19/2018	CRM	PD	BES-NEW COMPUTERS FOR KIM G. A

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:QHS8924										
763468	1905200	12/12/2018		121918	140886	207.90	12/19/2018	INV	PD	TES-Projector Bulbs for classr
INVOICE:QJN6756										
						11,628.77				
51507 CENTRAL STATES BUS SALES INC										
762932	1900487	09/14/2018		121918	140887	76.74	12/19/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN399810										
762933	1900487	09/14/2018		121918	140887	265.64	12/19/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN399811										
762938	1900487	11/06/2018		121918	140887	308.82	12/19/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN405669										
762937	1900487	11/07/2018		121918	140887	158.79	12/19/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN405771										
762935	1900487	11/07/2018		121918	140887	732.47	12/19/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN405776										
762936	1900487	11/07/2018		121918	140887	66.79	12/19/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN405778										
762934	1900487	11/29/2018		121918	140887	633.61	12/19/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN407993										
						2,242.86				
50950 CHICK-FIL-A										
763069	1904878	12/03/2018		121918	140888	28.50	12/19/2018	INV	PD	CES-FOOD FOR ADVISORY COUNCIL
INVOICE:03816 4148										
7460 CINCINNATI BELL										
763464		12/01/2018		121918	140889	939.05	12/19/2018	INV	PD	MTHLY BILL
INVOICE:120118										
763465		12/01/2018		121918	140889	16,252.80	12/19/2018	INV	PD	MTHLY BILL
INVOICE:12012018										
763466		12/02/2018		121918	140889	8,106.92	12/19/2018	INV	PD	MTHLY BILLS
INVOICE:120218										
						25,298.77				
7470 CINCINNATI BELL ANY DISTANCE										
763588		12/05/2018		121918	140890	419.41	12/19/2018	INV	PD	MTHLY BILL
INVOICE:120518										
46989 CINTI CHILDREN'S HOSP-AARON W. PERLMAN CTR										
763335	1903108	10/30/2018		121918	140891	120.00	12/19/2018	INV	PD	EES-COUNSELOR CONFERENCE REGIS
INVOICE:DB00053801										
49474 CINCINNATI ZOO & BOT/ED DEPT-SCH INVCG										
763539	1904727	09/10/2018		121918	140892	280.00	12/19/2018	INV	PD	KES-ZOO OUTREACH VISIT TO THE
INVOICE:582474										
7800 CINTAS INC./FIRST AID-SAFETY										

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763036	1900583	12/06/2018		121918	140893	136.11	12/19/2018	INV	PD	rug cleaning at V-school
INVOICE:4013285856										
53907 CLIMATE CONDITIONING COMPANY										
762901	1904487	11/27/2018		121918	140894	1,552.00	12/19/2018	INV	PD	MAINT-DO-Programmed Control Bo
INVOICE:0588443										
51410 COMDOC										
763290	1903368	10/01/2018		121918	140895	126.25	12/19/2018	INV	PD	RAJ-Blanket PO to cover cost
INVOICE:IN2846563										
763291	1905262	10/01/2018		121918	140895	186.10	12/19/2018	INV	PD	RAJ-Blanket PO to cover cost
INVOICE:IN2846563A										
						312.35				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
763313	1900173	10/29/2018		121818F	140840	15.73	12/19/2018	INV	PD	REPAIR
INVOICE:4052965F										
763310	1900173	11/16/2018		121818F	140840	93.00	12/19/2018	INV	PD	REPAIR
INVOICE:4053634										
763316	1900173	12/05/2018		121818F	140840	24.76	12/19/2018	INV	PD	REPAIR
INVOICE:4054208										
763311	1900173	11/27/2018		121818F	140840	3,206.23	12/19/2018	INV	PD	REPAIR
INVOICE:5346683										
763312	1900173	11/27/2018		121818F	140840	882.58	12/19/2018	INV	PD	REPAIR
INVOICE:5346684										
763314	1900173	11/29/2018		121818F	140840	184.50	12/19/2018	INV	PD	REPAIR
INVOICE:5348308										
763315	1900173	12/04/2018		121818F	140840	2,540.27	12/19/2018	INV	PD	REPAIR
INVOICE:5360723										
763317	1900173	12/07/2018		121818F	140840	3,550.96	12/19/2018	INV	PD	REPAIR
INVOICE:5362951										
763319	1900173	12/10/2018		121818F	140840	883.57	12/19/2018	INV	PD	REPAIR
INVOICE:5363531										
763318	1900173	12/10/2018		121818F	140840	442.70	12/19/2018	INV	PD	REPAIR
INVOICE:5363532										
763417	1900173	11/16/2018		121818F	140840	885.22	12/19/2018	INV	PD	Equipment repair
INVOICE:5365024										
						12,709.52				
44576 COMMUNITY PLAYTHINGS										
763428	1904721	11/27/2018		121918	140896	306.00	12/19/2018	INV	PD	SPED-Aragon/chairs
INVOICE:H098M-1										
8300 COMPLETE PRINTER SOURCE, INC.										
763242	1904150	10/26/2018		121918	140897	224.00	12/19/2018	INV	PD	BES-INK FOR COMPUTER LAB PRINT
INVOICE:456080										
763521	1905010	12/14/2018		121918	140897	101.99	12/19/2018	INV	PD	MAINT-Printer cartridge for GM
INVOICE:457629										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						325.99				
8420 CON-QUIP, INC.										
763122 INVOICE:5350		12/05/2018		121918	140898	84.00	12/19/2018	INV	PD	RAJ-RESET LIGHT POLE
49982 CONSTANT CONTACT (C)										
762967 INVOICE:FRCM7E7AB34118	1905156	12/07/2018		121918	140899	378.00	12/19/2018	INV	PD	CEMS-COMMUNICATION SUBSCRIPTIO
23960 COPY EXPRESS										
762855 INVOICE:148881	1904749	11/29/2018		121918	140900	62.00	12/19/2018	INV	PD	RHS-Tammy Dorgan Business Card
8860 CORKEN STEEL PRODUCTS CO.										
763079 INVOICE:861796		11/07/2018		121918	140901	272.85	12/19/2018	INV	PD	MAINT-CAULK/ROOF REPAIR
53835 COSTCO WHOLESALE										
763037 INVOICE:120518	1904909	12/05/2018		121918	140902	130.72	12/19/2018	INV	PD	RHS-SCIENCE CLASS LAB FOOD ITE
52038 CREATION GARDENS										
762379 INVOICE:4730930	1900194	11/07/2018		121818F	140841	292.74	12/19/2018	INV	PD	PRODUCE
762445 INVOICE:4732951	1900194	11/07/2018		121818F	140841	829.64	12/19/2018	INV	PD	PRODUCE
762384 INVOICE:4733042	1900194	11/07/2018		121818F	140841	533.37	12/19/2018	INV	PD	PRODUCE
762419 INVOICE:4733196	1900194	11/07/2018		121818F	140841	163.92	12/19/2018	INV	PD	PRODUCE
762455 INVOICE:4734519	1900194	11/07/2018		121818F	140841	487.59	12/19/2018	INV	PD	PRODUCE
762396 INVOICE:4734595	1900194	11/07/2018		121818F	140841	742.84	12/19/2018	INV	PD	PRODUCE
762460 INVOICE:4734675	1900194	11/07/2018		121818F	140841	513.66	12/19/2018	INV	PD	PRODUCE
762388 INVOICE:4734737	1900194	11/07/2018		121818F	140841	444.90	12/19/2018	INV	PD	PRODUCE
762423 INVOICE:4734761	1900194	11/07/2018		121818F	140841	781.65	12/19/2018	INV	PD	PRODUCE
762436 INVOICE:4734772	1900194	11/07/2018		121818F	140841	282.19	12/19/2018	INV	PD	PRODUCE
762416 INVOICE:4734886	1900194	11/02/2018		121818F	140841	727.91	12/19/2018	INV	PD	PRODUCE
762391 INVOICE:4734953	1900194	11/07/2018		121818F	140841	526.55	12/19/2018	INV	PD	PRODUCE
762448 INVOICE:4735379	1900194	11/07/2018		121818F	140841	650.57	12/19/2018	INV	PD	PRODUCE

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762463	1900194	11/07/2018		121818F	140841	330.00	12/19/2018	INV	PD	PRODUCE
INVOICE:4736838										
762412	1900194	11/07/2018		121818F	140841	282.81	12/19/2018	INV	PD	PRODUCE
INVOICE:4736879										
762451	1900194	11/07/2018		121818F	140841	793.68	12/19/2018	INV	PD	PRODUCE
INVOICE:4736905										
762441	1900194	11/07/2018		121818F	140841	811.13	12/19/2018	INV	PD	PRODUCE
INVOICE:4737037										
762375	1900194	11/07/2018		121818F	140841	410.56	12/19/2018	INV	PD	PRODUCE
INVOICE:4737176										
762431	1900194	11/07/2018		121818F	140841	809.02	12/19/2018	INV	PD	PRODUCE
INVOICE:4737257										
762408	1900194	11/07/2018		121818F	140841	413.21	12/19/2018	INV	PD	PRODUCE
INVOICE:4737630										
762404	1900194	11/07/2018		121818F	140841	319.20	12/19/2018	INV	PD	PRODUCE
INVOICE:4742601										
762400	1900194	11/07/2018		121818F	140841	641.51	12/19/2018	INV	PD	PRODUCE
INVOICE:4744664										
762427	1900194	11/07/2018		121818F	140841	307.50	12/19/2018	INV	PD	PRODUCE
INVOICE:4744665										
762370	1900194	11/07/2018		121818F	140841	299.55	12/19/2018	INV	PD	PRODUCE
INVOICE:4744666										
762405	1900194	11/07/2018		121818F	140841	493.30	12/19/2018	INV	PD	PRODUCE
INVOICE:4744667										
762380	1900194	11/13/2018		121818F	140841	376.74	12/19/2018	INV	PD	PRODUCE
INVOICE:4746738										
762432	1900194	11/09/2018		121818F	140841	23.50	12/19/2018	INV	PD	PRODUCE
INVOICE:4746740										
762456	1900194	11/09/2018		121818F	140841	20.50	12/19/2018	INV	PD	PRODUCE
INVOICE:4746924										
762461	1900194	11/13/2018		121818F	140841	429.17	12/19/2018	INV	PD	PRODUCE
INVOICE:4747217										
762446	1900194	11/13/2018		121818F	140841	1,128.53	12/19/2018	INV	PD	PRODUCE
INVOICE:4747260										
762428	1900194	11/13/2018		121818F	140841	431.21	12/19/2018	INV	PD	PRODUCE
INVOICE:4747362										
762452	1900194	11/13/2018		121818F	140841	856.18	12/19/2018	INV	PD	PRODUCE
INVOICE:4748978										
762385	1900194	11/13/2018		121818F	140841	763.34	12/19/2018	INV	PD	PRODUCE
INVOICE:4749002										
762453	1900194	11/20/2018		121818F	140841	253.59	12/19/2018	INV	PD	PRODUCE
INVOICE:4749023										
762454	1900194	11/27/2018		121818F	140841	875.50	12/19/2018	INV	PD	PRODUCE
INVOICE:4749035										
762413	1900194	11/13/2018		121818F	140841	340.97	12/19/2018	INV	PD	PRODUCE
INVOICE:4749043										
762389	1900194	11/13/2018		121818F	140841	340.25	12/19/2018	INV	PD	PRODUCE
INVOICE:4749077										
762371	1900194	11/08/2018		121818F	140841	50.45	12/19/2018	INV	PD	PRODUCE
INVOICE:4749080										
762424	1900194	11/13/2018		121818F	140841	630.34	12/19/2018	INV	PD	PRODUCE
INVOICE:4749086										
762457	1900194	11/13/2018		121818F	140841	1,141.16	12/19/2018	INV	PD	PRODUCE
INVOICE:4749199										
762401	1900194	11/13/2018		121818F	140841	655.97	12/19/2018	INV	PD	PRODUCE

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INVOICE:4749301										
762392	1900194	11/13/2018		121818F	140841	522.03	12/19/2018	INV	PD	PRODUCE
INVOICE:4749315										
762417	1900194	11/13/2018		121818F	140841	650.07	12/19/2018	INV	PD	PRODUCE
INVOICE:4749360										
762420	1900194	11/13/2018		121818F	140841	314.07	12/19/2018	INV	PD	PRODUCE
INVOICE:4749595										
762437	1900194	11/13/2018		121818F	140841	438.98	12/19/2018	INV	PD	PRODUCE
INVOICE:4749735										
762449	1900194	11/13/2018		121818F	140841	510.50	12/19/2018	INV	PD	PRODUCE
INVOICE:4749762										
762464	1900194	11/13/2018		121818F	140841	174.28	12/19/2018	INV	PD	PRODUCE
INVOICE:4751307										
762406	1900194	11/13/2018		121818F	140841	431.01	12/19/2018	INV	PD	PRODUCE
INVOICE:4751364										
762397	1900194	11/13/2018		121818F	140841	639.89	12/19/2018	INV	PD	PRODUCE
INVOICE:4751382										
762372	1900194	11/13/2018		121818F	140841	365.53	12/19/2018	INV	PD	PRODUCE
INVOICE:4751685										
762376	1900194	11/13/2018		121818F	140841	335.52	12/19/2018	INV	PD	PRODUCE
INVOICE:4751697										
762433	1900194	11/13/2018		121818F	140841	595.21	12/19/2018	INV	PD	PRODUCE
INVOICE:4751727										
762442	1900194	11/13/2018		121818F	140841	791.75	12/19/2018	INV	PD	PRODUCE
INVOICE:4751775										
762409	1900194	11/13/2018		121818F	140841	343.00	12/19/2018	INV	PD	PRODUCE
INVOICE:4751963										
762393	1900194	11/14/2018		121818F	140841	10.25	12/19/2018	INV	PD	PRODUCE
INVOICE:4758454										
762434	1900194	11/13/2018		121818F	140841	9.52	12/19/2018	INV	PD	PRODUCE
INVOICE:4758508										
762438	1900194	11/20/2018		121818F	140841	164.15	12/19/2018	INV	PD	PRODUCE
INVOICE:4758645										
762439	1900194	11/27/2018		121818F	140841	469.73	12/19/2018	INV	PD	PRODUCE
INVOICE:4758693										
762381	1900194	11/20/2018		121818F	140841	101.29	12/19/2018	INV	PD	PRODUCE
INVOICE:4759167										
762458	1900194	11/20/2018		121818F	140841	268.65	12/19/2018	INV	PD	PRODUCE
INVOICE:4761065										
762421	1900194	11/20/2018		121818F	140841	138.03	12/19/2018	INV	PD	PRODUCE
INVOICE:4762963										
762414	1900194	11/20/2018		121818F	140841	170.98	12/19/2018	INV	PD	PRODUCE
INVOICE:4763314										
762429	1900194	11/20/2018		121818F	140841	150.21	12/19/2018	INV	PD	PRODUCE
INVOICE:4763316										
762443	1900194	11/20/2018		121818F	140841	171.10	12/19/2018	INV	PD	PRODUCE
INVOICE:4764887										
762373	1900194	11/20/2018		121818F	140841	351.72	12/19/2018	INV	PD	PRODUCE
INVOICE:4764947										
762374	1900194	11/27/2018		121818F	140841	530.33	12/19/2018	INV	PD	PRODUCE
INVOICE:4764955										
762403	1900194	11/27/2018		121818F	140841	758.10	12/19/2018	INV	PD	PRODUCE
INVOICE:4765160										
762377	1900194	11/20/2018		121818F	140841	241.20	12/19/2018	INV	PD	PRODUCE
INVOICE:4765198										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762410	1900194	11/20/2018		121818F	140841	50.61	12/19/2018	INV	PD	PRODUCE
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762465	1900194	11/27/2018		121818F	140841	351.68	12/19/2018	INV	PD	PRODUCE
INVOICE:4769785										
762462	1900194	11/27/2018		121818F	140841	752.44	12/19/2018	INV	PD	PRODUCE
INVOICE:4769807										
762386	1900194	11/27/2018		121818F	140841	588.00	12/19/2018	INV	PD	PRODUCE
INVOICE:4769874										
762394	1900194	11/27/2018		121818F	140841	613.69	12/19/2018	INV	PD	PRODUCE
INVOICE:4769910										
762382	1900194	11/27/2018		121818F	140841	398.16	12/19/2018	INV	PD	PRODUCE
INVOICE:4770089										
762447	1900194	11/27/2018		121818F	140841	1,006.23	12/19/2018	INV	PD	PRODUCE
INVOICE:4770355										
762390	1900194	11/27/2018		121818F	140841	543.09	12/19/2018	INV	PD	PRODUCE
INVOICE:4770439										
762411	1900194	11/27/2018		121818F	140841	264.70	12/19/2018	INV	PD	PRODUCE
INVOICE:4770653										
762430	1900194	11/27/2018		121818F	140841	375.24	12/19/2018	INV	PD	PRODUCE
INVOICE:4771747										
762407	1900194	11/27/2018		121818F	140841	747.20	12/19/2018	INV	PD	PRODUCE
INVOICE:4771874										
762425	1900194	11/27/2018		121818F	140841	771.90	12/19/2018	INV	PD	PRODUCE
INVOICE:4771992										
762444	1900194	11/27/2018		121818F	140841	781.78	12/19/2018	INV	PD	PRODUCE
INVOICE:4772156										
762398	1900194	11/27/2018		121818F	140841	772.17	12/19/2018	INV	PD	PRODUCE
INVOICE:4772164										
762378	1900194	11/27/2018		121818F	140841	389.48	12/19/2018	INV	PD	PRODUCE
INVOICE:4772195										
762459	1900194	11/27/2018		121818F	140841	1,475.12	12/19/2018	INV	PD	PRODUCE
INVOICE:4772208										
762435	1900194	11/27/2018		121818F	140841	1,083.90	12/19/2018	INV	PD	PRODUCE
INVOICE:4772209										
762415	1900194	11/27/2018		121818F	140841	430.60	12/19/2018	INV	PD	PRODUCE
INVOICE:4772413										
762422	1900194	11/27/2018		121818F	140841	303.51	12/19/2018	INV	PD	PRODUCE
INVOICE:4772428										
762418	1900194	11/27/2018		121818F	140841	893.90	12/19/2018	INV	PD	PRODUCE
INVOICE:4772489										
762450	1900194	11/27/2018		121818F	140841	721.23	12/19/2018	INV	PD	PRODUCE
INVOICE:4775706										
762440	1900194	11/28/2018		121818F	140841	26.95	12/19/2018	INV	PD	PRODUCE
INVOICE:4782082										
762426	1900194	11/28/2018		121818F	140841	70.50	12/19/2018	INV	PD	PRODUCE
INVOICE:4783431										
762402	1900194	11/27/2018		121818F	140841	70.50	12/19/2018	INV	PD	PRODUCE
INVOICE:4783432										
762399	1900194	11/27/2018		121818F	140841	23.50	12/19/2018	INV	PD	PRODUCE
INVOICE:4783433										
762395	1900194	11/28/2018		121818F	140841	106.85	12/19/2018	INV	PD	PRODUCE
INVOICE:4784093										
762383	1900194	11/28/2018		121818F	140841	47.00	12/19/2018	INV	PD	PRODUCE
INVOICE:4784095										
762387	1900194	11/30/2018		121818F	140841	504.80	12/19/2018	INV	PD	PRODUCE

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INVOICE:4786586										
						45,018.23				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
763292	1904137	12/04/2018		121918	140903	465.00	12/19/2018	INV	PD	MES-Epson PowerLite W39 Projec
INVOICE:34827										
763293	1905069	12/06/2018		121918	140903	1,970.00	12/19/2018	INV	PD	OES-SHORT THROW PROJECTORS
INVOICE:34847										
						2,435.00				
53419 CREATIVE SMARTS INC (S)										
763509	1904733	11/05/2018		121918	140904	538.00	12/19/2018	INV	PD	YES-CONFERENCE
INVOICE:16105										
47825 CUMMINS INC.										
763469	1903361	11/29/2018		121918	140905	1,602.69	12/19/2018	INV	PD	D.O.-Generator repair parts-La
INVOICE:T5-7445										
10700 DEMCO INC										
763163	1904634	11/27/2018		121918	140906	126.06	12/19/2018	INV	PD	GES-Chairs - Dawson
INVOICE:6500397										
763213	1904959	11/29/2018		121918	140906	122.78	12/19/2018	INV	PD	TES-Supplies for Book Room
INVOICE:6503866										
763243	1904646	11/30/2018		121918	140906	660.86	12/19/2018	INV	PD	TES-Library Supplies
INVOICE:6504500										
763536	1904491	12/07/2018		121918	140906	106.26	12/19/2018	INV	PD	RAJ-Library Supplies- Laminate
INVOICE:6509788										
						1,015.96				
53805 DIGI INTERNATIONAL										
763358	1905315	11/16/2018		121818F	140842	19,118.00	12/19/2018	INV	PD	Temperature monitoring for fre
INVOICE:12289										
49156 DOCUMENT DESTRUCTION LLC (S)										
762856	1900133	12/03/2018		121918	140907	40.00	12/19/2018	INV	PD	RCHS-DOCUMENT DESTRUCTION
INVOICE:97431										
53891 DRUG FREE CLUBS OF AMERICA INC										
763294	1904148	12/04/2018		121918	140908	490.00	12/19/2018	INV	PD	RCHS-DRUG FREE AMERICA
INVOICE:120418										
7790 DUKE ENERGY										
763775		12/10/2018		121918D	1008973	2,657.06	12/19/2018	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 121018										
763776		12/07/2018		121918D	1008973	79.35	12/19/2018	DIR	PD	0660-2175-01-2
INVOICE:06602175 120718										
763777		12/07/2018		121918D	1008973	949.78	12/19/2018	DIR	PD	0720-2148-01-2

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INVOICE:07202148 120718										
763778		12/07/2018		121918D	1008973	31.90	12/19/2018	DIR	PD	1390-3614-01-8
INVOICE:13903614 120718										
763779		12/11/2018		121918D	1008973	2,041.49	12/19/2018	DIR	PD	1900-0850-20-1
INVOICE:19000850 121118										
763780		12/06/2018		121918D	1008973	8,035.47	12/19/2018	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 120618										
763781		12/07/2018		121918D	1008973	13.57	12/19/2018	DIR	PD	2000-3627-01-3
INVOICE:20003627 120718										
763782		12/10/2018		121918D	1008973	499.13	12/19/2018	DIR	PD	2240-3889-03-6
INVOICE:22403889 121018										
763783		12/07/2018		121918D	1008973	116.91	12/19/2018	DIR	PD	2560-3591-01-4
INVOICE:25603591 120718										
763784		12/10/2018		121918D	1008973	45.35	12/19/2018	DIR	PD	3150-2192-01-1
INVOICE:31502192 121018										
763785		12/12/2018		121918D	1008973	498.44	12/19/2018	DIR	PD	3160-3678-01-2
INVOICE:31603678 121218										
763786		12/07/2018		121918D	1008973	35.00	12/19/2018	DIR	PD	3480-2215-01-2
INVOICE:34802215 120718										
763787		12/06/2018		121918D	1008973	2,905.12	12/19/2018	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 120618										
763788		12/11/2018		121918D	1008973	2,675.41	12/19/2018	DIR	PD	3710-2173-01-6
INVOICE:37102173 121118										
763789		12/07/2018		121918D	1008973	6,922.48	12/19/2018	DIR	PD	3950-0845-21-3
INVOICE:39500845 120718										
763790		12/10/2018		121918D	1008973	9,051.53	12/19/2018	DIR	PD	4110-0069-20-0
INVOICE:41100069 121018										
763791		12/10/2018		121918D	1008973	17.50	12/19/2018	DIR	PD	5770-2045-01-2
INVOICE:57702045 121018										
763792		12/11/2018		121918D	1008973	94.52	12/19/2018	DIR	PD	5830-3552-01-2
INVOICE:58303552 121118										
763793		12/07/2018		121918D	1008973	19.78	12/19/2018	DIR	PD	5880-2051-01-6
INVOICE:58802051 120718										
763794		12/11/2018		121918D	1008973	456.47	12/19/2018	DIR	PD	6700-2194-01-2
INVOICE:67002194 121118										
763795		12/07/2018		121918D	1008973	4,122.13	12/19/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715E 120718										
763796		12/07/2018		121918D	1008973	945.42	12/19/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715G 12/7/18										
763797		12/10/2018		121918D	1008973	845.57	12/19/2018	DIR	PD	7000-3563-01-2
INVOICE:70003563 121018										
763798		12/07/2018		121918D	1008973	3,720.69	12/19/2018	DIR	PD	7160-3631-01-8
INVOICE:71603631 120718										
763799		12/07/2018		121918D	1008973	555.45	12/19/2018	DIR	PD	7390-2117-01-3
INVOICE:73902117 120718										
763800		12/07/2018		121918D	1008973	2,934.96	12/19/2018	DIR	PD	7400-0735-20-9
INVOICE:74000735 120718										
763801		12/07/2018		121918D	1008973	564.16	12/19/2018	DIR	PD	7550-3854-01-5
INVOICE:75503854 120718										
763802		12/07/2018		121918D	1008973	7,242.87	12/19/2018	DIR	PD	7680-3554-01-0
INVOICE:76803554 120718										
763803		12/07/2018		121918D	1008973	1,659.80	12/19/2018	DIR	PD	7990-3859-01-1
INVOICE:79903859 120718										
763804		12/07/2018		121918D	1008973	1,110.30	12/19/2018	DIR	PD	8520-3860-01-9
INVOICE:85203860 120718										

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763805		12/07/2018		121918D	1008973	9,491.59	12/19/2018	DIR	PD	8600-0707-01-7
INVOICE:86000707 120718										
763806		12/07/2018		121918D	1008973	363.19	12/19/2018	DIR	PD	8840-3686-01-2
INVOICE:88403686 120718										
763807		12/10/2018		121918D	1008973	10,739.09	12/19/2018	DIR	PD	8900-3573-01-0
INVOICE:89003573 121018										
763808		12/11/2018		121918D	1008973	2,745.77	12/19/2018	DIR	PD	8920-2133-02-0
INVOICE:89202133 121118										
763809		12/11/2018		121918D	1008973	2,062.19	12/19/2018	DIR	PD	9000-0285-20-9
INVOICE:90000285 121118										
763810		12/07/2018		121918D	1008973	843.81	12/19/2018	DIR	PD	9320-0726-01-2
INVOICE:93200726 120718										
763811		12/10/2018		121918D	1008973	1,188.01	12/19/2018	DIR	PD	9520-0839-20-0
INVOICE:95200839 121018										
763812		12/10/2018		121918D	1008973	708.82	12/19/2018	DIR	PD	9550-2148-01-0
INVOICE:95502148 121018										
763813		12/11/2018		121918D	1008973	2,398.12	12/19/2018	DIR	PD	9580-2004-01-0
INVOICE:95802004 121118										
763814		12/11/2018		121918D	1008973	11,934.67	12/19/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707E 121118										
763815		12/11/2018		121918D	1008973	4,722.02	12/19/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707G 121118										
763816		12/11/2018		121918D	1008973	738.51	12/19/2018	DIR	PD	9770-3711-01-8
INVOICE:97703711 121118										
763817		12/11/2018		121918D	1008973	7,958.99	12/19/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501E 121118										
763818		12/11/2018		121918D	1008973	221.83	12/19/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501G 121118										
						116,964.22				
46670 EAI EDUCATION										
763214	1904466	11/27/2018		121918	140909	294.25	12/19/2018	INV	PD	LES-WRIGHT/EAI
INVOICE:INV0909193										
51011 ELITAIRE										
763123		11/28/2018		121918	140910	647.02	12/19/2018	INV	PD	CHS-AHU#3 NOT HEATING
INVOICE:25281										
47855 THE ENQUIRER										
762857	1900784	10/31/2018		121918	140911	37.96	12/19/2018	INV	PD	Enquirer Community Press Adver
INVOICE:0002062769										
762858	1900278	10/31/2018		121918	140911	32.76	12/19/2018	INV	PD	Legal Advertising for Board Me
INVOICE:0002062769A										
						70.72				
45887 EXTREME NETWORKS										
763124	1903775	10/31/2018		121918	1008971	1,247.40	12/19/2018	INV	PD	E RATE ELIGIBLE SWITCHES- YES
INVOICE:11246139										
13490 F. D. LAWRENCE ELECTRIC CO.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763082 INVOICE:S100526448.001		11/28/2018		121918	140912	13.37	12/19/2018	INV	PD	YES-LIGHTS
763080 INVOICE:S100526715.001		11/29/2018		121918	140912	265.43	12/19/2018	INV	PD	CES-GYM LIGHTS
763081 INVOICE:S100526808.001		11/29/2018		121918	140912	141.08	12/19/2018	INV	PD	CES-GYM LIGHTS
763125 INVOICE:S100527408.001		12/05/2018		121918	140912	86.31	12/19/2018	INV	PD	RCHS-LIGHT
763083 INVOICE:S100527524.001		12/03/2018		121918	140912	44.61	12/19/2018	INV	PD	RCHS-ELEC OUTLET
763126 INVOICE:S100528373.001		12/06/2018		121918	140912	449.38	12/19/2018	INV	PD	TES-HAND DRYER REPAIR
763336 INVOICE:S100528733.001		12/07/2018		121918	140912	157.22	12/19/2018	INV	PD	FES-LIGHT
						1,157.40				
13620 FASTSIGNS										
763470 INVOICE:226 46404	1905321	12/14/2018		121918	140913	50.50	12/19/2018	INV	PD	GMS-divider curtain repair-Dan
47320 FAZOLI'S										
763396 INVOICE:582170	1904438	11/07/2018		121918	140914	352.00	12/19/2018	INV	PD	OES-FOOD FOR FAMILY EVENT- HOM
13750 FERGUSON ENTERPRISES, INC.#1480										
763472 INVOICE:7317946	1904649	11/26/2018		121918	140915	443.45	12/19/2018	INV	PD	BCHS-T SCHLOTMAN - WATER FILLI
763086 INVOICE:7332020		11/26/2018		121918	140915	330.00	12/19/2018	INV	PD	OES-RR REPAIR
763087 INVOICE:7336477		11/30/2018		121918	140915	18.99	12/19/2018	INV	PD	RHS-GASKET
763084 INVOICE:7337037		11/28/2018		121918	140915	165.00	12/19/2018	INV	PD	TES-RR REPAIR
763085 INVOICE:7337324		11/28/2018		121918	140915	91.25	12/19/2018	INV	PD	EES-FAUCET
763088 INVOICE:7338489		11/29/2018		121918	140915	173.89	12/19/2018	INV	PD	LES-RR REPAIR
763471 INVOICE:7338504	1904915	12/12/2018		121918	140915	4,151.68	12/19/2018	INV	PD	BES - Water heater
763089 INVOICE:7338592		11/29/2018		121918	140915	40.99	12/19/2018	INV	PD	BES-RR REPAIR
763127 INVOICE:7343797		12/03/2018		121918	140915	91.85	12/19/2018	INV	PD	GMS-FAUCET
763128 INVOICE:7349732		12/05/2018		121918	140915	91.85	12/19/2018	INV	PD	GMS-FAUCET REPAIR
763337 INVOICE:7349773		12/06/2018		121918	140915	385.89	12/19/2018	INV	PD	NPES-REPLACE BOILER VALVE
						5,984.84				
51679 FIREFLY COMPUTERS LLC										
763244	1904833	11/21/2018		121918	1008972	119.97	12/19/2018	INV	PD	FES-Chromebook replacement cha

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:151107										
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
763106		11/28/2018		121918	140916	5.12	12/19/2018	INV	PD	YES-GENERATOR REPAIR
INVOICE:733-124959										
763134		12/06/2018		121918	140916	31.62	12/19/2018	INV	PD	CMS-OIL/GREASE
INVOICE:733-125481										
						36.74				
13900 FLAIG WELDING COMPANY, INC.										
762859		11/09/2018		121918	140917	30.69	12/19/2018	INV	PD	GMS-BLADE REPAIR
INVOICE:19139										
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
763196	1904817	11/21/2018		121918	140918	814.32	12/19/2018	INV	PD	CHS-Science
INVOICE:2292073										
51891 FLOCABULARY, LLC (P)										
763178	1904801	11/21/2018		121918	140919	2,000.00	12/19/2018	INV	PD	YES-FLOCABULARY SUBSCRIPTION
INVOICE:57133										
13990 FLORENCE HARDWARE										
763215	1900234	10/31/2018		121918	140920	182.26	12/19/2018	INV	PD	RAJ-custodial supplies
INVOICE:1810-157650										
763655		11/01/2018		121918	140920	255.92	12/19/2018	INV	PD	KES-WATER TESTING SUPPLIES
INVOICE:1811-157792										
763656		11/01/2018		121918	140920	5.49	12/19/2018	INV	PD	OMS-HOT WATER SENSOR
INVOICE:1811-157876										
763094		11/20/2018		121918	140920	15.75	12/19/2018	INV	PD	RHS-INSTALL TABLES
INVOICE:1811-160148										
763093		11/28/2018		121918	140920	31.78	12/19/2018	INV	PD	YES-GENERATOR REPAIR
INVOICE:1811-161055										
763091		11/29/2018		121918	140920	4.29	12/19/2018	INV	PD	CES-LIGHTS
INVOICE:1811-161088										
763092		11/30/2018		121918	140920	80.94	12/19/2018	INV	PD	MAINT-LOCKS
INVOICE:1811-161237										
763090		11/30/2018		121918	140920	27.37	12/19/2018	INV	PD	MAINT-HARDWARE/PLOW
INVOICE:1811-161282										
763129		12/05/2018		121918	140920	33.99	12/19/2018	INV	PD	RAJ-RESET LIGHT POLE
INVOICE:1812-161855										
763130		12/06/2018		121918	140920	11.94	12/19/2018	INV	PD	MES-CHECK BELTS/BEARINGS
INVOICE:1812-162017										
763131		12/07/2018		121918	140920	8.80	12/19/2018	INV	PD	BCHS-SQUEEGEE
INVOICE:1812-162172										
						658.53				
14050 FLORENCE WINLECTRIC INC										
763097		11/27/2018		121918	140921	270.00	12/19/2018	INV	PD	NHES-BALLASTS
INVOICE:202920 00										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763096 INVOICE:202969 00		11/29/2018		121918	140921	146.51	12/19/2018	INV	PD	LES-LIGHT
763132 INVOICE:203181 00		12/06/2018		121918	140921	60.49	12/19/2018	INV	PD	RCHS-LIGHTS
						477.00				
14060 FLORENCE WINNELSON CO. INC										
763098 INVOICE:508722 00		11/20/2018		121918	140922	121.27	12/19/2018	INV	PD	CEMS-RR REPAIR
14070 FLORENCE WINWATER WORKS CO. INC										
763099 INVOICE:126156 00		11/20/2018		121918	140923	71.92	12/19/2018	INV	PD	SES-DRAIN LID
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
763474 INVOICE:314659	1903024	09/25/2018		121918	140924	814.78	12/19/2018	INV	PD	NPES-BOOKS
763473 INVOICE:314659A	1903024	11/13/2018		121918	140924	408.95	12/19/2018	INV	PD	NPES-BOOKS
763522 INVOICE:329643B	1903629	12/04/2018		121918	140924	519.18	12/19/2018	INV	PD	RCHS-TITLEWAVE
762903 INVOICE:330759	1903709	10/12/2018		121918	140924	1,583.12	12/19/2018	INV	PD	CEMS-Library Supp- Burch
762902 INVOICE:330759F	1903709	11/08/2018		121918	140924	343.25	12/19/2018	INV	PD	CEMS-Library Supp- Burch
763245 INVOICE:349347	1904342	11/06/2018		121918	140924	130.95	12/19/2018	INV	PD	TES-Battle of the Books
763246 INVOICE:349347F	1904342	11/29/2018		121918	140924	213.72	12/19/2018	INV	PD	TES-Battle of the Books
						4,013.95				
50395 FUN AND FUNCTION										
763439 INVOICE:340929	1905030	12/03/2018		121918	140925	357.24	12/19/2018	INV	PD	GES-Combs/Sensory box
763438 INVOICE:340930	1905031	12/03/2018		121918	140925	357.24	12/19/2018	INV	PD	BES-Combs/Break Box
						714.48				
47195 GALT HOUSE/AL J. SCHNEIDER										
762986 INVOICE:62647/7077	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
762985 INVOICE:62680/7089	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
762998 INVOICE:62691/7091	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
762992 INVOICE:62711/7107	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
763002 INVOICE:62714/7108	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
762994	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms

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INVOICE:62726/7113										
762990	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:62833/7165										
763000	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:62846/7169										
762991	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:62884/7182										
762996	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63030/7229										
762987	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63054/7245										
762993	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63092/7250										
763003	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63163/7265										
763004	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63170/7269										
763001	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63223/7287										
762995	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63244/7294										
763005	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63254/7301										
762997	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63264/7308										
762988	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63299/7317										
763006	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63305										
762999	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:63419/7350										
762984	1904380	11/20/2018		121918	140926	330.70	12/19/2018	INV	PD	SPED-CEC conference rooms
INVOICE:66817/7546										
						7,275.40				
48908 GARRETT OPERATING CO LLC (P)										
763216	1904642	12/05/2018		121918	140927	764.04	12/19/2018	INV	PD	CMS-LIBRARY BOOK ORDER- TRAME
INVOICE:00042685										
49649 GFS-GORDON FOOD SERVICE										
763179	1904872	12/10/2018		121918	140928	103.92	12/19/2018	INV	PD	CEMS-ESS SNACKS- BLOOM
INVOICE:863155396										
52893 LINDA GLOVER										
763247	1902820	12/12/2018		121918	140929	300.00	12/19/2018	INV	PD	GMS-BAND HELPER FOR THE YEAR
INVOICE:011										
52196 GONOODLE INC										
763070	1904219	10/26/2018		121918	140930	1,500.00	12/19/2018	INV	PD	BES-ON-LINE MONITORING AND SUP
INVOICE:INV000058056										

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41460 GRAINGER										
763133 INVOICE:9024880727		12/06/2018		121918	140931	81.99	12/19/2018	INV	PD	MAINT-REPLACE TOOL BAG
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
763206 INVOICE:23780258	1900646	11/22/2018		121918	140932	917.18	12/19/2018	INV	PD	BES-ANNUAL LEASE ON (6) TOSHIB
763505 INVOICE:372410555	1900140	11/30/2018		121918	140934	2,741.42	12/19/2018	INV	PD	NPES-Toshiba Lease 2018-2019
763350 INVOICE:372413740	1900402	11/30/2018		121918	140933	2,225.76	12/19/2018	INV	PD	CEMS-Copier Lease
						5,884.36				
38440 THE HABEGGER CORPORATION										
763100 INVOICE:49186900		10/30/2018		121918	140935	862.97	12/19/2018	INV	PD	BCHS-HEAT CHECK
763101 INVOICE:49670900		11/14/2018		121918	140935	233.26	12/19/2018	INV	PD	OMS-RM NOT COOLING
						1,096.23				
52787 CHARLES S. HAUSMAN (I)										
763251 INVOICE:092017-03	1901959	12/11/2018		121918	140936	10,000.00	12/19/2018	INV	PD	STUSER-Boone: AWARE Evaluation
53919 HUDSON, RICHARD/DUFFY										
763164 INVOICE:113018	1904875	11/30/2018		121918	140937	650.00	12/19/2018	INV	PD	GMS-EDGAR ALLEN POE PERFORMANC
50656 IDENT-A-KID OF AMERICA										
763397 INVOICE:106812	1905260	12/11/2018		121918	140938	100.14	12/19/2018	INV	PD	ID NAME TAGS-EES
52001 IMAGINE LEARNING INC										
763180 INVOICE:INV36425	1904931	11/28/2018		121918	140939	750.00	12/19/2018	INV	PD	GES-Imagine Learning - Alcock
17440 INDUSTRIAL COMMUNICATION AND SOUND										
763103 INVOICE:IC-089703		10/31/2018		121918	140940	451.25	12/19/2018	INV	PD	RHS-CHECK CLOCK
763102 INVOICE:IC-089704		10/31/2018		121918	140940	190.00	12/19/2018	INV	PD	BES-SYSTEM SERVICE
763104 INVOICE:IC-089705		10/31/2018		121918	140940	451.25	12/19/2018	INV	PD	CEMS-PA CHECK
763651 INVOICE:IC-090549		11/30/2018		121918	140940	390.00	12/19/2018	INV	PD	BES-CHANGE RM ZONES

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						1,482.50				
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
763184 INVOICE:59983	1904970	12/04/2018		121918	140941	102.80	12/19/2018	INV	PD	LES-ELLEN STEELE ORDER
51290 IPEVO										
763295 INVOICE:00220181110000172	1904832	11/21/2018		121918	140942	802.75	12/19/2018	INV	PD	FES-5 IPEVO interactive whiteb
43213 IRON MOUNTAIN INC										
763463 INVOICE:AHZW776	1900209	11/30/2018		121918	140943	374.21	12/19/2018	INV	PD	DO-File Management
18240 JACK'S GLASS SHOP										
763105 INVOICE:I072216		11/16/2018		121918	140944	301.25	12/19/2018	INV	PD	CEMS-WINDOW REPAIR
763510 INVOICE:I121306	1905379	12/07/2018		121918	140944	179.95	12/19/2018	INV	PD	DO-glass top replacement for J
						481.20				
51407 JAVELINA SOFTWARE, LLC										
763217 INVOICE:7768	1900932	07/19/2018		121918	140945	1,092.65	12/19/2018	INV	PD	TECH-AD TOOL KIT RENEWAL 2018-
19530 JOSEPH-BETH BOOKSELLERS										
763440 INVOICE:18-1021-379	1904694	11/06/2018		121918	140946	348.61	12/19/2018	INV	PD	BOOKS-CES
48447 JOSHEN PAPER AND PACKAGING INC (S)										
762489 INVOICE:2411207	1900186	11/12/2018		121818F	140843	2.54	12/19/2018	INV	PD	Paper Goods
762513 INVOICE:2413257	1900186	11/27/2018		121818F	140843	27.49	12/19/2018	INV	PD	Paper Goods
762519 INVOICE:2413258	1900186	11/27/2018		121818F	140843	27.49	12/19/2018	INV	PD	Paper Goods
762491 INVOICE:62410002	1900186	11/05/2018		121818F	140843	657.74	12/19/2018	INV	PD	Paper Goods
762494 INVOICE:62410003	1900186	11/05/2018		121818F	140843	930.76	12/19/2018	INV	PD	Paper Goods
762514 INVOICE:62410004	1900186	11/05/2018		121818F	140843	188.94	12/19/2018	INV	PD	Paper Goods
762506 INVOICE:62410006	1900186	11/05/2018		121818F	140843	864.30	12/19/2018	INV	PD	Paper Goods
762505 INVOICE:62410007	1900186	11/05/2018		121818F	140843	59.04	12/19/2018	INV	PD	Paper Goods
762509 INVOICE:62410008	1900186	11/05/2018		121818F	140843	592.75	12/19/2018	INV	PD	Paper Goods

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762485	1900186	11/05/2018		121818F	140843	1,057.15	12/19/2018	INV	PD	Paper Goods
INVOICE:62410009										
762498	1900186	11/05/2018		121818F	140843	438.52	12/19/2018	INV	PD	Paper Goods
INVOICE:62410010										
762502	1900186	11/05/2018		121818F	140843	280.57	12/19/2018	INV	PD	Paper Goods
INVOICE:62410011										
762480	1900186	11/05/2018		121818F	140843	577.31	12/19/2018	INV	PD	Paper Goods
INVOICE:62410012										
762472	1900186	11/05/2018		121818F	140843	693.95	12/19/2018	INV	PD	Paper Goods
INVOICE:62410030										
762471	1900186	11/12/2018		121818F	140843	232.10	12/19/2018	INV	PD	Paper Goods
INVOICE:62411170										
762492	1900186	11/12/2018		121818F	140843	835.38	12/19/2018	INV	PD	Paper Goods
INVOICE:62411172										
762495	1900186	11/12/2018		121818F	140843	931.54	12/19/2018	INV	PD	Paper Goods
INVOICE:62411173										
762501	1900186	11/12/2018		121818F	140843	500.98	12/19/2018	INV	PD	Paper Goods
INVOICE:62411174										
762488	1900186	11/12/2018		121818F	140843	332.94	12/19/2018	INV	PD	Paper Goods
INVOICE:62411175										
762473	1900186	11/12/2018		121818F	140843	337.36	12/19/2018	INV	PD	Paper Goods
INVOICE:62411176										
762483	1900186	11/12/2018		121818F	140843	218.02	12/19/2018	INV	PD	Paper Goods
INVOICE:62411177										
762507	1900186	11/12/2018		121818F	140843	394.36	12/19/2018	INV	PD	Paper Goods
INVOICE:62411178										
762476	1900186	11/12/2018		121818F	140843	349.56	12/19/2018	INV	PD	Paper Goods
INVOICE:62411179										
762511	1900186	11/12/2018		121818F	140843	221.17	12/19/2018	INV	PD	Paper Goods
INVOICE:62411180										
762470	1900186	11/12/2018		121818F	140843	467.10	12/19/2018	INV	PD	Paper Goods
INVOICE:62411181										
762512	1900186	11/12/2018		121818F	140843	416.40	12/19/2018	INV	PD	Paper Goods
INVOICE:62411182										
762517	1900186	11/12/2018		121818F	140843	49.14	12/19/2018	INV	PD	Paper Goods
INVOICE:62411183										
762518	1900186	11/12/2018		121818F	140843	651.45	12/19/2018	INV	PD	Paper Goods
INVOICE:62411184										
762486	1900186	11/12/2018		121818F	140843	697.47	12/19/2018	INV	PD	Paper Goods
INVOICE:62411185										
762499	1900186	11/12/2018		121818F	140843	273.87	12/19/2018	INV	PD	Paper Goods
INVOICE:62411186										
762503	1900186	11/12/2018		121818F	140843	311.21	12/19/2018	INV	PD	Paper Goods
INVOICE:62411187										
762481	1900186	11/12/2018		121818F	140843	341.00	12/19/2018	INV	PD	Paper Goods
INVOICE:62411188										
762474	1900186	11/12/2018		121818F	140843	2.54	12/19/2018	INV	PD	Paper Goods
INVOICE:62411208										
762510	1900186	11/19/2018		121818F	140843	990.63	12/19/2018	INV	PD	Paper Goods
INVOICE:62412334										
762484	1900186	11/19/2018		121818F	140843	370.10	12/19/2018	INV	PD	Paper Goods
INVOICE:62412335										
762479	1900186	11/19/2018		121818F	140843	427.49	12/19/2018	INV	PD	Paper Goods
INVOICE:62412336										
762490	1900186	11/19/2018		121818F	140843	625.35	12/19/2018	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62412337										
762515	1900186	11/19/2018		121818F	140843	203.01	12/19/2018	INV	PD	Paper Goods
INVOICE:62412338										
762496	1900186	11/19/2018		121818F	140843	353.46	12/19/2018	INV	PD	Paper Goods
INVOICE:62412339										
762477	1900186	11/26/2018		121818F	140843	163.65	12/19/2018	INV	PD	Paper Goods
INVOICE:62412979										
762493	1900186	11/26/2018		121818F	140843	515.02	12/19/2018	INV	PD	Paper Goods
INVOICE:62412980										
762497	1900186	11/26/2018		121818F	140843	230.46	12/19/2018	INV	PD	Paper Goods
INVOICE:62412981										
762516	1900186	11/26/2018		121818F	140843	189.62	12/19/2018	INV	PD	Paper Goods
INVOICE:62412982										
762475	1900186	11/26/2018		121818F	140843	231.57	12/19/2018	INV	PD	Paper Goods
INVOICE:62412983										
762478	1900186	11/26/2018		121818F	140843	768.22	12/19/2018	INV	PD	Paper Goods
INVOICE:62412984										
762508	1900186	11/26/2018		121818F	140843	569.33	12/19/2018	INV	PD	Paper Goods
INVOICE:62412985										
762469	1900186	11/26/2018		121818F	140843	220.71	12/19/2018	INV	PD	Paper Goods
INVOICE:62412986										
762487	1900186	11/26/2018		121818F	140843	1,074.75	12/19/2018	INV	PD	Paper Goods
INVOICE:62412987										
762504	1900186	11/20/2018		121818F	140843	393.10	12/19/2018	INV	PD	Paper Goods
INVOICE:62412988										
762482	1900186	11/26/2018		121818F	140843	451.63	12/19/2018	INV	PD	Paper Goods
INVOICE:62412989										
762500	1900186	11/26/2018		121818F	140843	291.23	12/19/2018	INV	PD	Paper Goods
INVOICE:62413048										
						22,031.47				
20220 KAFFENBARGER TRUCK EQUIPMENT										
763398	1903273	12/06/2018		121918	140947	11,495.00	12/19/2018	INV	PD	DUMP TRUCK SALT SPREADER/PLOW
INVOICE:AC37383										
44976 KAGAN										
763191	1905113	12/03/2018		121918	140948	1,728.70	12/19/2018	INV	PD	GMS-kagan items for students
INVOICE:603804										
763218	1905024	11/30/2018		121918	140948	35.00	12/19/2018	INV	PD	NPES-Kagan Materials Ober
INVOICE:603906										
763219	1905112	12/03/2018		121918	140948	50.00	12/19/2018	INV	PD	YES-WIN WIN DISCIPLINE-DUNN
INVOICE:603987										
763668	1903491	12/17/2018		121918	140948	1,168.00	12/19/2018	INV	PD	LSS-Kagan Training & Materials
INVOICE:604391										
763667	1903491	12/18/2018		121918	140948	3,499.00	12/19/2018	INV	PD	LSS-Kagan Training & Materials
INVOICE:K101018										
763399	1901110	10/19/2018		121918	140948	463.00	12/19/2018	INV	PD	Kagan Training Oct 24-LSS
INVOICE:K99336A										
						6,943.70				
43811 KAHPERD REGISTRATION										
763339	1903063	09/07/2018		121918	140949	125.00	12/19/2018	INV	PD	YES-KAHPERD CONFERENCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:122										
21030 KELLY ELEMENTARY SCHOOL										
763523	1900419	10/09/2018		121918	140950	24.70	12/19/2018	INV	PD	KES-POSTAGE FOR WATER TESTING
INVOICE:100918										
763524	1900419	10/24/2018		121918	140950	24.70	12/19/2018	INV	PD	KES-POSTAGE FOR WATER TESTING
INVOICE:102418										
						49.40				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
762904	1904882	11/27/2018		121918	140951	150.00	12/19/2018	INV	PD	YES-TEST SCORING BOOKLET
INVOICE:14970										
763512	1901560	08/01/2018		121918	140951	400.00	12/19/2018	INV	PD	KES-12 MONTH MEMBERSHIP THROUG
INVOICE:7010-18										
						550.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
763475		12/06/2018		121918	140952	2,840.61	12/19/2018	INV	PD	SPED-BILLING SERVICES
INVOICE:19-01010										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
763455	1905242	12/13/2018		121918	140953	160.00	12/19/2018	INV	PD	CEMS-KMEA Conference- Registr
INVOICE:15809										
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
763400	1905357	12/13/2018		121918	140954	25.00	12/19/2018	INV	PD	GMS-MEMBERSHIP
INVOICE:359273794										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
763038	1905231	12/10/2018		121918	140955	45.00	12/19/2018	INV	PD	SES-Practice problem solving m
INVOICE:1144										
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
763181	1902382	09/04/2018		121918	140956	200.00	12/19/2018	INV	PD	LSS-KAGE Conference for H Hick
INVOICE:090418										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
762957	1903984	10/22/2018		121918	140957	229.00	12/19/2018	INV	PD	SPED-12/7/18 workshop Lexingto
INVOICE:174740										
762958	1903984	10/22/2018		121918	140957	229.00	12/19/2018	INV	PD	SPED-12/7/18 workshop Lexingto
INVOICE:174741										
762959	1903984	10/22/2018		121918	140957	229.00	12/19/2018	INV	PD	SPED-12/7/18 workshop Lexingto
INVOICE:174744										
762956	1903984	10/22/2018		121918	140957	229.00	12/19/2018	INV	PD	SPED-12/7/18 workshop Lexingto
INVOICE:174749										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						916.00				
21650 KET FOUNDATION INC										
763511 INVOICE:1260	1903633	11/07/2018		121918	140958	95.00	12/19/2018	INV	PD	BES-ON-LINE TRAINING FOR NEW S
22010 KLOSTERMAN'S BAKING COMPANY										
762783 INVOICE:801010630524	1900175	11/01/2018		121818F	140844	55.20	12/19/2018	INV	PD	BREAD
762820 INVOICE:801010630529	1900175	11/01/2018		121818F	140844	211.55	12/19/2018	INV	PD	BREAD
762784 INVOICE:801010630918	1900175	11/05/2018		121818F	140844	110.40	12/19/2018	INV	PD	BREAD
762826 INVOICE:801010630919	1900175	11/05/2018		121818F	140844	243.00	12/19/2018	INV	PD	BREAD
762785 INVOICE:801010631217	1900175	11/08/2018		121818F	140844	55.20	12/19/2018	INV	PD	BREAD
762821 INVOICE:801010631311	1900175	11/09/2018		121818F	140844	150.85	12/19/2018	INV	PD	BREAD
762786 INVOICE:801010631622	1900175	11/12/2018		121818F	140844	55.20	12/19/2018	INV	PD	BREAD
762827 INVOICE:801010631623	1900175	11/12/2018		121818F	140844	225.66	12/19/2018	INV	PD	BREAD
762787 INVOICE:801010631913	1900175	11/15/2018		121818F	140844	116.46	12/19/2018	INV	PD	BREAD
762828 INVOICE:801010632319	1900175	11/19/2018		121818F	140844	114.10	12/19/2018	INV	PD	BREAD
762788 INVOICE:801010633019	1900175	11/26/2018		121818F	140844	92.80	12/19/2018	INV	PD	BREAD
762829 INVOICE:801010633020	1900175	11/26/2018		121818F	140844	152.49	12/19/2018	INV	PD	BREAD
762822 INVOICE:801010633111	1900175	11/27/2018		121818F	140844	101.84	12/19/2018	INV	PD	BREAD
762789 INVOICE:801010633322	1900175	11/29/2018		121818F	140844	69.00	12/19/2018	INV	PD	BREAD
762812 INVOICE:801011030513	1900175	11/01/2018		121818F	140844	121.50	12/19/2018	INV	PD	BREAD
762809 INVOICE:801011030612	1900175	11/02/2018		121818F	140844	31.98	12/19/2018	INV	PD	BREAD
762823 INVOICE:801011030613	1900175	11/02/2018		121818F	140844	119.32	12/19/2018	INV	PD	BREAD
762813 INVOICE:801011030910	1900175	11/05/2018		121818F	140844	82.80	12/19/2018	INV	PD	BREAD
762814 INVOICE:801011031212	1900175	11/08/2018		121818F	140844	76.09	12/19/2018	INV	PD	BREAD
762824 INVOICE:801011031312	1900175	11/09/2018		121818F	140844	115.48	12/19/2018	INV	PD	BREAD
762810 INVOICE:801011031313	1900175	11/09/2018		121818F	140844	165.60	12/19/2018	INV	PD	BREAD
762815 INVOICE:801011031608	1900175	11/12/2018		121818F	140844	66.61	12/19/2018	INV	PD	BREAD
762816 INVOICE:801011031915	1900175	11/15/2018		121818F	140844	117.49	12/19/2018	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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762825	1900175	11/23/2018		121818F	140844	185.56	12/19/2018	INV	PD	BREAD
INVOICE:801011032704										
762811	1900175	11/23/2018		121818F	140844	256.53	12/19/2018	INV	PD	BREAD
INVOICE:801011032705										
762818	1900175	11/26/2018		121818F	140844	43.70	12/19/2018	INV	PD	BREAD
INVOICE:801011033009										
762819	1900175	11/29/2018		121818F	140844	183.85	12/19/2018	INV	PD	BREAD
INVOICE:801011033310										
762843	1900175	11/02/2018		121818F	140844	93.88	12/19/2018	INV	PD	BREAD
INVOICE:801012530608										
762802	1900175	11/05/2018		121818F	140844	124.42	12/19/2018	INV	PD	BREAD
INVOICE:801012530910										
762767	1900175	11/05/2018		121818F	140844	122.90	12/19/2018	INV	PD	BREAD
INVOICE:801012530911										
762776	1900175	11/05/2018		121818F	140844	254.38	12/19/2018	INV	PD	BREAD
INVOICE:801012530912										
762780	1900175	11/05/2018		121818F	140844	101.85	12/19/2018	INV	PD	BREAD
INVOICE:801012530913										
762790	1900175	11/05/2018		121818F	140844	62.70	12/19/2018	INV	PD	BREAD
INVOICE:801012530914										
762759	1900175	11/05/2018		121818F	140844	80.26	12/19/2018	INV	PD	BREAD
INVOICE:801012530916										
762755	1900175	11/05/2018		121818F	140844	53.64	12/19/2018	INV	PD	BREAD
INVOICE:801012530919										
762839	1900175	11/05/2018		121818F	140844	180.41	12/19/2018	INV	PD	BREAD
INVOICE:801012530920										
762847	1900175	11/05/2018		121818F	140844	89.05	12/19/2018	INV	PD	BREAD
INVOICE:801012530921										
762768	1900175	11/12/2018		121818F	140844	124.20	12/19/2018	INV	PD	BREAD
INVOICE:801012531611										
762777	1900175	11/12/2018		121818F	140844	236.38	12/19/2018	INV	PD	BREAD
INVOICE:801012531612										
762781	1900175	11/12/2018		121818F	140844	165.49	12/19/2018	INV	PD	BREAD
INVOICE:801012531613										
762791	1900175	11/12/2018		121818F	140844	71.50	12/19/2018	INV	PD	BREAD
INVOICE:801012531614										
762760	1900175	11/12/2018		121818F	140844	61.40	12/19/2018	INV	PD	BREAD
INVOICE:801012531616										
762756	1900175	11/12/2018		121818F	140844	59.84	12/19/2018	INV	PD	BREAD
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762840	1900175	11/12/2018		121818F	140844	150.90	12/19/2018	INV	PD	BREAD
INVOICE:801012531623										
762848	1900175	11/12/2018		121818F	140844	212.34	12/19/2018	INV	PD	BREAD
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762803	1900175	11/13/2018		121818F	140844	41.40	12/19/2018	INV	PD	BREAD
INVOICE:801012531708										
762844	1900175	11/13/2018		121818F	140844	52.91	12/19/2018	INV	PD	BREAD
INVOICE:801012531709										
762778	1900175	11/19/2018		121818F	140844	76.58	12/19/2018	INV	PD	BREAD
INVOICE:801012532311										
762792	1900175	11/19/2018		121818F	140844	57.70	12/19/2018	INV	PD	BREAD
INVOICE:801012532312										
762757	1900175	11/19/2018		121818F	140844	93.91	12/19/2018	INV	PD	BREAD

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762804	1900175	11/20/2018		121818F	140844	70.20	12/19/2018	INV	PD	BREAD
INVOICE:801012532406										
762845	1900175	11/20/2018		121818F	140844	64.55	12/19/2018	INV	PD	BREAD
INVOICE:801012532407										
762758	1900175	11/20/2018		121818F	140844	48.64	12/19/2018	INV	PD	BREAD
INVOICE:801012532412										
762805	1900175	11/26/2018		121818F	140844	150.63	12/19/2018	INV	PD	BREAD
INVOICE:801012533011										
762846	1900175	11/26/2018		121818F	140844	76.72	12/19/2018	INV	PD	BREAD
INVOICE:801012533012										
762769	1900175	11/26/2018		121818F	140844	132.30	12/19/2018	INV	PD	BREAD
INVOICE:801012533013										
762779	1900175	11/26/2018		121818F	140844	275.52	12/19/2018	INV	PD	BREAD
INVOICE:801012533014										
762782	1900175	11/26/2018		121818F	140844	107.06	12/19/2018	INV	PD	BREAD
INVOICE:801012533015										
762793	1900175	11/26/2018		121818F	140844	85.30	12/19/2018	INV	PD	BREAD
INVOICE:801012533016										
762761	1900175	11/26/2018		121818F	140844	140.10	12/19/2018	INV	PD	BREAD
INVOICE:801012533018										
762842	1900175	11/26/2018		121818F	140844	148.70	12/19/2018	INV	PD	BREAD
INVOICE:801012533022										
762849	1900175	11/26/2018		121818F	140844	153.00	12/19/2018	INV	PD	BREAD
INVOICE:801012533023										
762830	1900175	11/05/2018		121818F	140844	242.58	12/19/2018	INV	PD	BREAD
INVOICE:801017230904										
762836	1900175	11/05/2018		121818F	140844	104.46	12/19/2018	INV	PD	BREAD
INVOICE:801017230905										
762833	1900175	11/06/2018		121818F	140844	102.00	12/19/2018	INV	PD	BREAD
INVOICE:801017231003										
762770	1900175	11/08/2018		121818F	140844	133.32	12/19/2018	INV	PD	BREAD
INVOICE:801017231206										
762837	1900175	11/08/2018		121818F	140844	28.56	12/19/2018	INV	PD	BREAD
INVOICE:801017231209										
762831	1900175	11/12/2018		121818F	140844	222.23	12/19/2018	INV	PD	BREAD
INVOICE:801017231604										
762834	1900175	01/12/2018		121818F	140844	118.98	12/19/2018	INV	PD	BREAD
INVOICE:801017231605										
762771	1900175	11/12/2018		121818F	140844	50.10	12/19/2018	INV	PD	BREAD
INVOICE:801017231606										
762838	1900175	11/12/2018		121818F	140844	282.91	12/19/2018	INV	PD	BREAD
INVOICE:801017231607										
762832	1900175	11/26/2018		121818F	140844	238.18	12/19/2018	INV	PD	BREAD
INVOICE:801017233003										
762772	1900175	11/26/2018		121818F	140844	99.35	12/19/2018	INV	PD	BREAD
INVOICE:801017233004										
762835	1900175	11/27/2018		121818F	140844	115.60	12/19/2018	INV	PD	BREAD
INVOICE:801017233104										
762794	1900175	11/01/2018		121818F	140844	121.66	12/19/2018	INV	PD	BREAD
INVOICE:801017530508										
762762	1900175	11/02/2018		121818F	140844	55.82	12/19/2018	INV	PD	BREAD
INVOICE:801017530613										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762773 INVOICE:801017530614	1900175	11/02/2018		121818F	140844	73.40	12/19/2018	INV	PD	BREAD
762795 INVOICE:801017530907	1900175	11/05/2018		121818F	140844	118.90	12/19/2018	INV	PD	BREAD
762806 INVOICE:801017530922	1900175	11/05/2018		121818F	140844	31.59	12/19/2018	INV	PD	BREAD
762763 INVOICE:801017531001	1900175	11/06/2018		121818F	140844	33.60	12/19/2018	INV	PD	BREAD
762796 INVOICE:801017531207	1900175	11/08/2018		121818F	140844	86.96	12/19/2018	INV	PD	BREAD
762764 INVOICE:801017531317	1900175	11/09/2018		121818F	140844	73.60	12/19/2018	INV	PD	BREAD
762774 INVOICE:801017531318	1900175	11/09/2018		121818F	140844	81.66	12/19/2018	INV	PD	BREAD
762807 INVOICE:801017531622	1900175	11/12/2018		121818F	140844	27.94	12/19/2018	INV	PD	BREAD
762797 INVOICE:801017531712	1900175	11/13/2018		121818F	140844	129.82	12/19/2018	INV	PD	BREAD
762798 INVOICE:801017531909	1900175	11/15/2018		121818F	140844	83.80	12/19/2018	INV	PD	BREAD
762765 INVOICE:801017532018	1900175	11/16/2018		121818F	140844	84.50	12/19/2018	INV	PD	BREAD
762775 INVOICE:801017532019	1900175	11/16/2018		121818F	140844	160.35	12/19/2018	INV	PD	BREAD
762799 INVOICE:801017532317	1900175	11/19/2018		121818F	140844	144.20	12/19/2018	INV	PD	BREAD
762808 INVOICE:801017532326	1900175	11/19/2018		121818F	140844	68.20	12/19/2018	INV	PD	BREAD
762766 INVOICE:801017533007	1900175	11/26/2018		121818F	140844	50.10	12/19/2018	INV	PD	BREAD
762800 INVOICE:801017533010	1900175	11/26/2018		121818F	140844	140.84	12/19/2018	INV	PD	BREAD
762801 INVOICE:801017533307	1900175	11/29/2018		121818F	140844	57.70	12/19/2018	INV	PD	BREAD
						10,946.37				

22060 KOCH REFRIGERATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763322 INVOICE:70240	1900176	11/20/2018		121818F	140845	674.00	12/19/2018	INV	PD	REPAIR
763321 INVOICE:70251	1900176	11/21/2018		121818F	140845	1,075.00	12/19/2018	INV	PD	REPAIR
763326 INVOICE:70351	1900176	11/30/2018		121818F	140845	344.46	12/19/2018	INV	PD	REPAIR
763327 INVOICE:70354	1900176	11/30/2018		121818F	140845	200.79	12/19/2018	INV	PD	REPAIR
763325 INVOICE:70366	1900176	11/30/2018		121818F	140845	138.75	12/19/2018	INV	PD	REPAIR
763324 INVOICE:70414	1900176	12/04/2018		121818F	140845	337.46	12/19/2018	INV	PD	REPAIR
763323 INVOICE:70438	1900176	12/06/2018		121818F	140845	106.25	12/19/2018	INV	PD	REPAIR
763328 INVOICE:70459	1900176	12/07/2018		121818F	140845	302.50	12/19/2018	INV	PD	REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,179.21				
49762 KONA ICE										
762960 INVOICE:092118	1901030	09/21/2018		121918	140959	474.00	12/19/2018	INV	PD	RAJ-Kona Ice Summer Lunch & Bl
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
763040 INVOICE:021204	1904888	12/10/2018		121918	140960	133.75	12/19/2018	INV	PD	RHS-SCIENCE CLASS LAB FOOD ITE
763135 INVOICE:035881	1905207	12/10/2018		121918	140960	143.28	12/19/2018	INV	PD	CMS-EBD INCENTATIVES-B. JOHNSO
763248 INVOICE:035893	1905090	12/10/2018		121918	140960	92.69	12/19/2018	INV	PD	RHS-Foods Class Lab Items, Dec
763136 INVOICE:038624	1905207	12/10/2018		121918	140960	5.31	12/19/2018	INV	PD	CMS-EBD INCENTATIVES-B. JOHNSO
763167 INVOICE:058302	1905238	12/10/2018		121918	140960	29.25	12/19/2018	INV	PD	GESS-STEM Supplies - Kleisinge
763165 INVOICE:059829	1905090	12/10/2018		121918	140960	114.48	12/19/2018	INV	PD	RHS-Foods Class Lab Items, Dec
763373 INVOICE:061728	1901813	12/10/2018		121918	140960	30.20	12/19/2018	INV	PD	RCHS-KROGER
763208 INVOICE:105431	1904231	12/11/2018		121918	140960	9.41	12/19/2018	INV	PD	PBL-CMS
763183 INVOICE:121024	1904231	12/11/2018		121918	140960	54.71	12/19/2018	INV	PD	CMS-PBL
763041 INVOICE:136809	1905042	12/04/2018		121918	140960	48.22	12/19/2018	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
763372 INVOICE:161143	1905339	12/11/2018		121918	140960	53.50	12/19/2018	INV	PD	RHS-Dorgan Classroom Project F
763514 INVOICE:220157	1904980	12/12/2018		121918	140960	37.51	12/19/2018	INV	PD	NPES-classroom food supplies f
763513 INVOICE:228027	1904980	12/12/2018		121918	140960	24.41	12/19/2018	INV	PD	NPES-classroom food supplies f
762907 INVOICE:247545	1905127	12/06/2018		121918	140960	189.87	12/19/2018	INV	PD	CMS-ESS SNACKS-COOPER
762906 INVOICE:255868	1904231	12/06/2018		121918	140960	5.74	12/19/2018	INV	PD	CMS-PBL
763537 INVOICE:261911	1905410	12/13/2018		121918	140960	60.16	12/19/2018	INV	PD	CMS-SUPPLIES-STUDENTS
763395 INVOICE:263694	1905093	12/13/2018		121918	140960	147.14	12/19/2018	INV	PD	RHS-Floral Class Project Suppl
763042 INVOICE:266115	1904820	12/06/2018		121918	140960	137.71	12/19/2018	INV	PD	BMS-KROGER FOR KICKBOARD REWAR
763371 INVOICE:282866	1904231	12/06/2018		121918	140960	39.03	12/19/2018	INV	PD	PBL-CMS
763456 INVOICE:312144	1905267	12/13/2018		121918	140960	20.03	12/19/2018	INV	PD	NHES-4th Grade - AR Rewards
763182 INVOICE:331541	1905286	12/07/2018		121918	140960	213.84	12/19/2018	INV	PD	GMS-Milky way's for 8th grade
763166 INVOICE:336241	1902102	12/07/2018		121918	140960	23.87	12/19/2018	INV	PD	CHS-FACS December food
762905 INVOICE:378810	1904399	11/30/2018		121918	140960	63.54	12/19/2018	INV	PD	CES-FOOD FOR FAMILY STORY TIME

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763296 INVOICE:531938	1904991	12/09/2018		121918	140960	101.50	12/19/2018	INV	PD	RAJ-Family Math Night
763039 INVOICE:546857	1905128	12/09/2018		121918	140960	232.09	12/19/2018	INV	PD	CHS-Science - Ahrens
						2,011.24				
48609 LAFORCE, INC										
763340 INVOICE:1084315		12/07/2018		121918	140961	593.00	12/19/2018	INV	PD	CMS-LOCK
22670 LAKESHORE LEARNING MATERIALS										
763429 INVOICE:2650131118	1904916	11/30/2018		121918	140962	191.42	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
49194 LOGICALIS INC (C)										
762860 INVOICE:IN171818	1904795	11/30/2018		121918	140963	15,382.00	12/19/2018	INV	PD	RHS-Chromebook Carts
43454 LOWE'S										
763252 INVOICE:0140360		11/24/2018		121918	140964	-13.72	11/24/2018	CRM	PD	CR-PD INV. TWICE
763066 INVOICE:35530	1904666	12/05/2018		121918	140965	-37.88	12/19/2018	CRM	PD	ACE-Supplies for project
763014 INVOICE:37478		11/28/2018		121918	140964	-278.07	11/28/2018	CRM	PD	MAINT-CR-DRILL/IMPACT SET
763015 INVOICE:37479		11/28/2018		121918	140964	278.07	11/28/2018	INV	PD	MAINT-DRILL/IMPACT SET
763009 INVOICE:52071D		11/28/2018		121918	140964	7.98	12/19/2018	INV	PD	BES-REPAIR SPREDDER
763016 INVOICE:52072		11/28/2018		121918	140964	5.10	11/28/2018	INV	PD	CEMS-SCRUBBER PART
763007 INVOICE:52073B		11/09/2018		121918	140964	29.96	12/19/2018	INV	PD	RHS-BUILD TABLES
763025 INVOICE:52158D		11/28/2018		121918	140964	21.37	12/19/2018	INV	PD	GMS-CLEANING RAGS
763023 INVOICE:52235A	1901144	11/05/2018		121918	140964	103.17	12/19/2018	INV	PD	RAJ-floor fans and paint
763024 INVOICE:52331		11/06/2018		121918	140964	27.88	12/19/2018	INV	PD	RAJ-MOBILE REPAIR
763017 INVOICE:52449A		11/29/2018		121918	140964	16.18	12/19/2018	INV	PD	FES-MOLDING
763029 INVOICE:52451B		11/29/2018		121918	140964	18.09	12/19/2018	INV	PD	BCHS-INSTALL WATER STATIONS
763027 INVOICE:52617A		11/30/2018		121918	140964	31.60	12/19/2018	INV	PD	BMS-RAMP
763010 INVOICE:52656		11/26/2018		121918	140964	18.56	12/19/2018	INV	PD	OES-HOSE
763028 INVOICE:52741E		11/30/2018		121918	140964	82.14	12/19/2018	INV	PD	RHS-CHECK WATER PRESSURE
763065 INVOICE:52743D	1904666	12/04/2018		121918	140965	111.95	12/19/2018	INV	PD	ACE-Supplies for project

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763011 INVOICE:52745B		11/26/2018		121918	140964	2.53	12/19/2018	INV	PD	SES-LATCH
763008 INVOICE:52775B		11/12/2018		121918	140964	34.39	12/19/2018	INV	PD	BCHS-INSTALL WATER STATIONS
763067 INVOICE:52783B	1904666	11/30/2018		121918	140965	74.24	12/19/2018	INV	PD	ACE-Supplies for project
763030 INVOICE:52877D		11/27/2018		121918	140964	26.94	12/19/2018	INV	PD	GMS-MOVE WATER LINE
763013 INVOICE:52879A		11/27/2018		121918	140964	20.64	12/19/2018	INV	PD	BCHS-LOCKER REPAIR
763012 INVOICE:52964D		11/27/2018		121918	140964	278.07	12/19/2018	INV	PD	MAINT-DRILL/IMPACT SET
763031 INVOICE:67202		11/27/2018		121918	140964	10.49	12/19/2018	INV	PD	GMS-WATER LINE
763026 INVOICE:79679		10/30/2018		121918	140964	64.33	12/19/2018	INV	PD	DOHR-OFFICE
						934.01				
42230 MACGILL & CO., WILLIAM V.										
763044 INVOICE:IN0658174	1904763	11/20/2018		121918	140966	113.45	12/19/2018	INV	PD	LES-CLINIC SUPPLIES
53788 WILLIAM R MARTIN										
762908 INVOICE:123	1902420	12/05/2018		121918	140967	1,000.00	12/19/2018	INV	PD	RAJ-SOAR program
53701 MASTERYCONNECT INC										
763550 INVOICE:2018-101070-3	1902920	09/20/2018		121918	140968	6,000.00	12/19/2018	INV	PD	LSS-MLI Institute for Bolin an
25780 MCCOY & MCCOY LABORATORIES,INC										
762909 INVOICE:1374403	1900794	11/30/2018		121918	140969	17.50	12/19/2018	INV	PD	KES Bacteria Water Testing
25860 MCGRAW-HILL EDUCATION										
763520 INVOICE:106006663001	1903890	11/06/2018		121918	140970	8,500.00	12/19/2018	INV	PD	RAJ-ALEKS 3 year Subscriptions
763197 INVOICE:106207725001	1904977	12/04/2018		121918	140970	320.28	12/19/2018	INV	PD	Social Studies-CHS
762961 INVOICE:106216120001	1904750	12/01/2018		121918	140970	8,500.00	12/19/2018	INV	PD	OMS-ALEKS 3 year subscription
						17,320.28				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
762861 INVOICE:188104	1900163	12/04/2018		121918	140971	21.08	12/19/2018	INV	PD	COPIER MAINTENANCE AGREEMENT-F
763476 INVOICE:188105	1900492	12/04/2018		121918	140971	765.00	12/19/2018	INV	PD	TRANS-COPIER USEAGE/SUPPLIES/T
762862	1900491	12/04/2018		121918	140971	507.36	12/19/2018	INV	PD	YES-COPIER USAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:188114										
763527	1903372	12/06/2018		121918	140971	1,168.74	12/19/2018	INV	PD	CHS-Copies for Copy Machines
INVOICE:188574										
763529	1903277	12/06/2018		121918	140971	15.50	12/19/2018	INV	PD	CHS-Copies Dept Charges
INVOICE:188574A										
763525	1903372	12/06/2018		121918	140971	1,568.14	12/19/2018	INV	PD	CHS-Copies for Copy Machines
INVOICE:188578										
763526	1903277	12/06/2018		121918	140971	18.71	12/19/2018	INV	PD	CHS-Copies Dept Charges
INVOICE:188578A										
763515	1900163	12/12/2018		121918	140971	677.42	12/19/2018	INV	PD	FES-COPIER MAINTENANCE AGREEME
INVOICE:189220										
763477	1900401	12/12/2018		121918	140971	860.92	12/19/2018	INV	PD	SES-copier mainterence(8000)
INVOICE:189239										
763528	1900195	12/12/2018		121918	140971	1,734.43	12/19/2018	INV	PD	RCHS-MILLENNIUM
INVOICE:189246										
763516	1900400	12/12/2018		121918	140971	890.71	12/19/2018	INV	PD	CMS-COPY CHARGES
INVOICE:189251										
						8,228.01				
26980 MINUTEMAN PRESS										
763364	1905036	12/07/2018		121918	140972	142.75	12/19/2018	INV	PD	CEMS-Preprinted forms- crace
INVOICE:66511										
763363	1905036	12/07/2018		121918	140972	461.24	12/19/2018	INV	PD	CEMS-Preprinted forms- crace
INVOICE:66513										
763401	1905184	12/11/2018		121918	140972	300.00	12/19/2018	INV	PD	TES-Thank you notes to send ou
INVOICE:66532										
763341	1905011	12/11/2018		121918	140972	363.08	12/19/2018	INV	PD	BCHS-R RYAN - TARDY TO CLASS S
INVOICE:66533										
						1,267.07				
50966 MISCELLANEOUS-FOOD SERVICE										
763331		11/16/2018		121818F	140852	33.25	12/19/2018	INV	PD	LUNCH REFUND OMAR ALI AND LIN
INVOICE:011 LUNCH REFUND 1							PAYEE: TAMER ALI			
763329		11/16/2018		121818F	140848	15.53	12/19/2018	INV	PD	LUNCH REFUND PEYTON AND RIANNA
INVOICE:012REFUND 1							PAYEE: SARA ELAM			
763338		11/16/2018		121818F	140851	61.70	12/19/2018	INV	PD	LUNCH REFUND EVAN SEBREE
INVOICE:015 LUNCH REFUND 10							PAYEE: SHARMON SEBREE			
763334		11/16/2018		121818F	140847	40.00	12/19/2018	INV	PD	LUNCH REFUND RIQU MURAISHI
INVOICE:017 LUNCH REFUND 1							PAYEE: MASATOSHI MURAISHI			
763343		11/16/2018		121818F	140849	6.30	12/19/2018	INV	PD	MILEAGE AND REIMBURSEMENT RA J
INVOICE:020 MILEAGE							PAYEE: SARAH REID			
763330		11/16/2018		121818F	140850	32.25	12/19/2018	INV	PD	LUNCH REFUND RACHEL GRIPSHOVER
INVOICE:045 LUNCH REFUND 1							PAYEE: SHARI GRIPSHOVER			
763332		11/16/2018		121818F	140846	43.00	12/19/2018	INV	PD	LUNCH REFUND BROOKE INYART
INVOICE:075 LUNCH REFUND 1							PAYEE: LESLEE INYART			
						232.03				
27030 MOBILCOMM INC										
762910	1904751	11/29/2018		121918	140973	128.00	12/19/2018	INV	PD	RHS-2-Way Radio Repairs
INVOICE:1009797										
763220	1904651	11/02/2018		121918	140973	285.00	12/19/2018	INV	PD	programming of radios for ACE
INVOICE:1011239										

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763221 INVOICE:1012458	1902467	12/05/2018		121918	140973	375.00	12/19/2018	INV	PD	OMS-Replacement Radios
762863 INVOICE:1012527	1904884	11/30/2018		121918	140973	388.50	12/19/2018	INV	PD	YES-WALKIE TALKIE
						1,176.50				
51767 MONOPRICE INC										
763192 INVOICE:18354401	1904985	11/30/2018		121918	140974	32.51	12/19/2018	INV	PD	GMS-Mounts for screens in Libr
52310 MONTESSORI OUTLET INC (S)										
763430 INVOICE:96173	1904835	11/29/2018		121918	140975	81.25	12/19/2018	INV	PD	RHS-Jozsa/toys
53160 MOVIN' OM, LLC (I)										
763517 INVOICE:231	1902821	12/13/2018		121918	140976	984.55	12/19/2018	INV	PD	P.EKLUND-18-19 O&M
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
763045 INVOICE:INV-1733462-G7Y8	1905233	12/10/2018		121918	140977	127.00	12/19/2018	INV	PD	CHS-Registration for Chris Hed
50136 NAPA AUTO PARTS										
762943 INVOICE:134137	1900479	11/28/2018		121918	140978	70.00	12/19/2018	INV	PD	BUS REPAIR PARTS
762942 INVOICE:134147	1900479	11/28/2018		121918	140978	18.24	12/19/2018	INV	PD	BUS REPAIR PARTS
762944 INVOICE:134175	1900479	11/29/2018		121918	140978	86.00	12/19/2018	INV	PD	BUS REPAIR PARTS
762945 INVOICE:134207	1900479	11/29/2018		121918	140978	279.60	12/19/2018	INV	PD	BUS REPAIR PARTS
762941 INVOICE:134217	1900531	11/29/2018		121918	140978	209.23	12/19/2018	INV	PD	MOTOR POOL - REPAIR PARTS
762947 INVOICE:134303	1900479	11/30/2018		121918	140978	674.80	12/19/2018	INV	PD	BUS REPAIR PARTS
762946 INVOICE:134335	1900479	11/30/2018		121918	140978	122.84	12/19/2018	INV	PD	BUS REPAIR PARTS
						1,460.71				
27600 NASCO										
763443 INVOICE:215438	1904576	11/20/2018		121918	140979	209.57	12/19/2018	INV	PD	RCHS-NASCO
763442 INVOICE:218129	1904576	11/26/2018		121918	140979	118.58	12/19/2018	INV	PD	RCHS-NASCO
763441 INVOICE:224483	1904576	12/05/2018		121918	140979	19.76	12/19/2018	INV	PD	RCHS-NASCO
						347.91				
28270 NEOPOST LEASING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762864 INVOICE:56217508		11/01/2018		121918	140980	1,666.56	12/19/2018	INV	PD	DO-MAINT INSERT FEEDER
763185 INVOICE:INV56270429	1900063	11/27/2018		121918	140982	59.85	12/19/2018	INV	PD	FES-POSTAGE
763043 INVOICE:N7452999	1903173	11/30/2018		121918	140981	414.51	12/19/2018	INV	PD	CHS-postage meter rental
						2,140.92				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
763344 INVOICE:00022420	1904768	11/28/2018		121918	140983	179.00	12/19/2018	INV	PD	EES-ADULT AED PADS
763342 INVOICE:00022426	1903449	11/30/2018		121918	140983	80.00	12/19/2018	INV	PD	STUSER-Cards for CPR Class Par
						259.00				
44501 NKY HEALTH DEPARTMENT										
763404 INVOICE:0442055	1905354	12/13/2018		121918	140984	210.00	12/19/2018	INV	PD	RHS-FCS Catering Food Service
48236 NORTHKEY COMMUNITY CARE										
762962 INVOICE:120518	1902906	12/05/2018		121918	140985	3,691.00	12/19/2018	INV	PD	STUSER-NorthKey Services 2018-
44175 OFFICE DEPOT INC										
763232 INVOICE:222145303001	1904103	10/25/2018		121918	140986	4.76	12/19/2018	INV	PD	NPES-classroom supplies Baumga
763231 INVOICE:222145305001	1904103	10/30/2018		121918	140986	46.90	12/19/2018	INV	PD	NPES-classroom supplies Baumga
763392 INVOICE:227722097001	1904457	11/07/2018		121918	140986	241.33	12/19/2018	INV	PD	RCHS-OFFICE DEPOT
763391 INVOICE:227722097002	1904457	11/08/2018		121918	140986	16.68	12/19/2018	INV	PD	RCHS-OFFICE DEPOT
763390 INVOICE:228749934001	1904457	11/30/2018		121918	140986	31.42	12/19/2018	INV	PD	RCHS-OFFICE DEPOT
762911 INVOICE:229927034001	1904555	11/13/2018		121918	140986	152.99	12/19/2018	INV	PD	TRANS-SHOP CHAIR
762912 INVOICE:229927035001	1904555	11/12/2018		121918	140986	14.55	12/19/2018	INV	PD	TRANS-SHOP CHAIR
763229 INVOICE:233116104001	1904103	11/21/2018		121918	140986	46.90	12/19/2018	INV	PD	NPES-classroom supplies Baumga
763357 INVOICE:233288971001	1904737	11/16/2018		121818F	140853	1,319.22	12/19/2018	INV	PD	Office Depot
763349 INVOICE:233288972001	1904737	11/16/2018		121818F	140853	319.96	12/19/2018	INV	PD	Office Depot
763352 INVOICE:233288973001	1904737	11/16/2018		121818F	140853	35.45	12/19/2018	INV	PD	Office Depot
763351 INVOICE:233288974001	1904737	11/16/2018		121818F	140853	83.98	12/19/2018	INV	PD	Office Depot
763354 INVOICE:233288975001	1904737	11/16/2018		121818F	140853	52.58	12/19/2018	INV	PD	Office Depot

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763355	1904737	11/16/2018		121818F	140853	57.99	12/19/2018	INV	PD	Office Depot
INVOICE:233288979001										
763356	1904737	11/16/2018		121818F	140853	29.97	12/19/2018	INV	PD	Office Depot
INVOICE:233288981001										
762869	1904827	11/21/2018		121918	140986	107.87	12/19/2018	INV	PD	SES-office/craft roll papers(1
INVOICE:234631061001										
762868	1904827	11/29/2018		121918	140986	70.68	12/19/2018	INV	PD	SES-office/craft roll papers(1
INVOICE:234631061002										
763057	1904866	11/27/2018		121918	140986	100.55	12/19/2018	INV	PD	CES-SUPPLIES/YOUNG
INVOICE:237157140001										
763056	1904866	11/26/2018		121918	140986	6.89	12/19/2018	INV	PD	CES-SUPPLIES/YOUNG
INVOICE:237157141001										
763273	1904862	11/27/2018		121918	140986	63.32	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:237157142001										
763272	1904862	11/28/2018		121918	140986	16.98	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:237157143001										
763271	1904862	11/29/2018		121918	140986	58.78	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:237157144001										
763432	1904877	11/27/2018		121918	140986	116.45	12/19/2018	INV	PD	SES-Dawson supplies/Sp.Ed.(123
INVOICE:237173839001										
763431	1904877	11/30/2018		121918	140986	6.79	12/19/2018	INV	PD	SES-Dawson supplies/Sp.Ed.(123
INVOICE:237173839002										
762972	1904896	11/28/2018		121918	140986	24.78	12/19/2018	INV	PD	BMS-OFFICE, NURSE, CUSTODIAN I
INVOICE:237977364001										
762971	1904896	11/28/2018		121918	140986	220.79	12/19/2018	INV	PD	BMS-OFFICE, NURSE, CUSTODIAN I
INVOICE:237977365001										
762973	1904896	11/28/2018		121918	140986	201.98	12/19/2018	INV	PD	BMS-OFFICE, NURSE, CUSTODIAN I
INVOICE:237977366001										
763260	1904898	11/28/2018		121918	140986	618.72	12/19/2018	INV	PD	BCHS-CGaddis/WorldLanguage/Red
INVOICE:237977370001										
763259	1904898	12/07/2018		121918	140986	20.37	12/19/2018	INV	PD	BCHS-CGaddis/WorldLanguage/Red
INVOICE:237977370002										
763483	1904893	11/28/2018		121918	140986	27.59	12/19/2018	INV	PD	EES-DOORBELL FOR GYM
INVOICE:237977377001										
763200	1904892	11/28/2018		121918	140986	226.68	12/19/2018	INV	PD	EES-2ND GRADE ORDER
INVOICE:237977386001										
763199	1904892	12/07/2018		121918	140986	6.79	12/19/2018	INV	PD	EES-2ND GRADE ORDER
INVOICE:237977386002										
762867	1904901	11/28/2018		121918	140986	131.95	12/19/2018	INV	PD	CHS-ITEM: Plugable HDMI to VG
INVOICE:237977401001										
763230	1904103	12/06/2018		121918	140986	46.90	12/19/2018	INV	PD	NPES-classroom supplies Baumga
INVOICE:238313163001										
762873	1904926	11/29/2018		121918	140986	56.07	12/19/2018	INV	PD	TRANS-office supplies
INVOICE:238754786001										
763386	1904920	11/29/2018		121918	140986	83.11	12/19/2018	INV	PD	RCHS-Office Supplies
INVOICE:238754787001										
763387	1904920	11/29/2018		121918	140986	70.91	12/19/2018	INV	PD	RCHS-Office Supplies
INVOICE:238754788001										
763384	1904920	11/29/2018		121918	140986	439.98	12/19/2018	INV	PD	RCHS-Office Supplies
INVOICE:238754789001										
763385	1904920	11/29/2018		121918	140986	5.39	12/19/2018	INV	PD	RCHS-Office Supplies
INVOICE:238754790001										
763388	1904920	11/29/2018		121918	140986	18.29	12/19/2018	INV	PD	RCHS-Office Supplies
INVOICE:238754791001										
763383	1904924	11/29/2018		121918	140986	29.56	12/19/2018	INV	PD	SES-Pannebecker supplies(29.56

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INVOICE:238754793001										
763054	1904925	11/29/2018		121918	140986	217.76	12/19/2018	INV	PD	DO-OFFICE SUPPLIES
INVOICE:238754794001										
763283	1904923	11/29/2018		121918	140986	24.05	12/19/2018	INV	PD	SES-List supplies(36.17)
INVOICE:238754803001										
763286	1904921	11/29/2018		121918	140986	2,023.33	12/19/2018	INV	PD	CHS-Science
INVOICE:238754813001										
763284	1904921	11/30/2018		121918	140986	191.92	12/19/2018	INV	PD	CHS-Science
INVOICE:238754814001										
763285	1904921	11/29/2018		121918	140986	13.72	12/19/2018	INV	PD	CHS-Science
INVOICE:238754819001										
763189	1904944	11/29/2018		121918	140986	76.15	12/19/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:238759762001										
763188	1904944	11/29/2018		121918	140986	6.56	12/19/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:238759763001										
763169	1904942	11/29/2018		121918	140986	11.68	12/19/2018	INV	PD	MES-LEGO TRI-FOLD POSTERS
INVOICE:238759767001										
763366	1904943	11/29/2018		121918	140986	44.40	12/19/2018	INV	PD	BES-SUPPLIES FOR STUDENT WORK
INVOICE:238759768001										
763187	1904945	11/29/2018		121918	140986	21.42	12/19/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:238759769001										
763053	1904946	11/29/2018		121918	140986	10.38	12/19/2018	INV	PD	CMS-SUPPLIES-THOMPSON
INVOICE:238759770001										
763052	1904946	11/29/2018		121918	140986	46.24	12/19/2018	INV	PD	CMS-SUPPLIES-THOMPSON
INVOICE:238759771001										
763051	1904948	11/29/2018		121918	140986	106.16	12/19/2018	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:238759772001										
763297	1904949	11/30/2018		121918	140986	515.04	12/19/2018	INV	PD	FES-STUDENT TESTING MATERIALS
INVOICE:238759787001										
763198	1904964	11/30/2018		121918	140986	103.17	12/19/2018	INV	PD	EES-PENCIL GRIPS
INVOICE:238848986001										
762870	1904966	11/29/2018		121918	140986	90.37	12/19/2018	INV	PD	BMS-INK FOR LIBRARY PRINTER
INVOICE:238849002001										
763280	1904968	11/29/2018		121918	140986	34.56	12/19/2018	INV	PD	BCHS-J PETTY - GUIDANCE
INVOICE:238849004001										
762969	1904967	11/29/2018		121918	140986	167.31	12/19/2018	INV	PD	BCHS-R RYAN - SUPPLIES
INVOICE:238849010001										
762968	1904967	11/29/2018		121918	140986	7.95	12/19/2018	INV	PD	BCHS-R RYAN - SUPPLIES
INVOICE:238849011001										
763222	1904965	11/29/2018		121918	140986	86.40	12/19/2018	INV	PD	LES-Third Grade supplies JOHNS
INVOICE:238849026001										
762977	1904973	11/29/2018		121918	140986	459.29	12/19/2018	INV	PD	CES-SUPPLIES
INVOICE:239007193001										
762975	1904973	11/30/2018		121918	140986	79.45	12/19/2018	INV	PD	CES-SUPPLIES
INVOICE:239007194001										
762976	1904973	11/29/2018		121918	140986	11.81	12/19/2018	INV	PD	CES-SUPPLIES
INVOICE:239007197001										
763281	1904981	11/30/2018		121918	140986	21.03	12/19/2018	INV	PD	GES-Photo Envelopes - Santa Sh
INVOICE:239553796001										
763450	1904993	11/30/2018		121918	140986	31.99	12/19/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:239740110001										
763451	1904993	12/06/2018		121918	140986	5.29	12/19/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:239740110002										
763168	1904995	11/30/2018		121918	140986	12.31	12/19/2018	INV	PD	GES-Bags for Giving Tree Progr
INVOICE:239740119001										

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763457 INVOICE:239740177001	1905000	11/30/2018		121918	140986	67.58	12/19/2018	INV	PD	OMS-CLASSROOM SUPPLIES - FIGGI
763462 INVOICE:239740178001	1904998	11/30/2018		121918	140986	6.70	12/19/2018	INV	PD	OES-CLASSROOM NEEDS
763460 INVOICE:239740179001	1904998	12/07/2018		121918	140986	4.99	12/19/2018	INV	PD	OES-CLASSROOM NEEDS
763461 INVOICE:239740180001	1904998	12/02/2018		121918	140986	60.88	12/19/2018	INV	PD	OES-CLASSROOM NEEDS
763538 INVOICE:239740186001	1905001	11/16/2018		121818F	140853	455.92	12/19/2018	INV	PD	Office Depot
763256 INVOICE:239740194001	1904996	11/30/2018		121918	140986	37.18	12/19/2018	INV	PD	NHES-Monroe - Classroom Suppli
763257 INVOICE:239740195001	1904996	11/30/2018		121918	140986	102.31	12/19/2018	INV	PD	NHES-Monroe - Classroom Suppli
763266 INVOICE:239779112001	1904997	11/30/2018		121918	140986	33.80	12/19/2018	INV	PD	OES-CLASSROOM NEEDS
763265 INVOICE:239779113001	1904997	12/03/2018		121918	140986	36.45	12/19/2018	INV	PD	OES-CLASSROOM NEEDS
762979 INVOICE:240049510001	1905019	12/03/2018		121918	140986	71.48	12/19/2018	INV	PD	OMS-INSTRUCTIONAL SUPPLIES - F
762980 INVOICE:240049511001	1905019	12/03/2018		121918	140986	31.85	12/19/2018	INV	PD	OMS-INSTRUCTIONAL SUPPLIES - F
762978 INVOICE:240049512001	1905019	12/03/2018		121918	140986	39.99	12/19/2018	INV	PD	OMS-INSTRUCTIONAL SUPPLIES - F
763049 INVOICE:240049516001	1905021	12/03/2018		121918	140986	67.47	12/19/2018	INV	PD	DO-2019 Calendars
762866 INVOICE:240049517001	1905022	12/03/2018		121918	140986	141.22	12/19/2018	INV	PD	FM - stamps and hand sanitizer
763254 INVOICE:241369877001	1905055	12/04/2018		121918	140986	46.62	12/19/2018	INV	PD	Supplies - Goetz-GES
763050 INVOICE:241369878001	1905049	12/04/2018		121918	140986	124.49	12/19/2018	INV	PD	CEMS-FRONT OFFICE SUPP- CRACE
763376 INVOICE:241369879001	1905047	12/04/2018		121918	140986	58.40	12/19/2018	INV	PD	CEMS-GEN CLASS SUPP- BERRY
763255 INVOICE:241369880001	1905058	12/04/2018		121918	140986	63.24	12/19/2018	INV	PD	GMS-Ink for Jami Printer
763261 INVOICE:241369881001	1905048	12/06/2018		121918	140986	137.07	12/19/2018	INV	PD	CEMS-General Class Supp- Girvi
763375 INVOICE:241369882001	1905046	12/04/2018		121918	140986	58.40	12/19/2018	INV	PD	CEMS-Gen Class Supp- Hayes
762970 INVOICE:241369886001	1905053	12/04/2018		121918	140986	316.44	12/19/2018	INV	PD	BCHS-J PETTY - GUIDANCE SUPPLI
763382 INVOICE:241369887001	1905056	12/04/2018		121918	140986	397.48	12/19/2018	INV	PD	CES-SUPPLIES/HUFF
763381 INVOICE:241369889001	1905057	12/04/2018		121918	140986	123.89	12/19/2018	INV	PD	CES-CLASSROOM SUPPLIES/KLARE
763279 INVOICE:241369890001	1905052	12/04/2018		121918	140986	892.86	12/19/2018	INV	PD	BCHS-LINDSEY classroom supplie
763488 INVOICE:241369909001	1905064	12/10/2018		121918	140986	104.99	12/19/2018	INV	PD	MAINT-Laptop backpack for Jere
763459 INVOICE:241369913001	1905061	12/04/2018		121918	140986	123.11	12/19/2018	INV	PD	OMS-HARRISON CLASSROOM SUPPLIE
762974 INVOICE:241369916001	1905062	12/04/2018		121918	140986	31.59	12/19/2018	INV	PD	DO-Construction Folders
763055	1905063	12/04/2018		121918	140986	80.99	12/19/2018	INV	PD	coffee urn for Ralph Rush

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INVOICE:241369917001										
763458	1905060	12/04/2018		121918	140986	95.94	12/19/2018	INV	PD	OMS-STUDENT AND OFFICE SUPPLIE
INVOICE:241369918001										
763223	1905102	12/04/2018		121918	140986	153.41	12/19/2018	INV	PD	LES-3rd grade supplies MOLEN
INVOICE:241672013001										
763449	1905103	12/04/2018		121918	140986	34.23	12/19/2018	INV	PD	LES-BOLANOS FUNDS
INVOICE:241672019001										
763446	1905103	12/04/2018		121918	140986	24.99	12/19/2018	INV	PD	LES-BOLANOS FUNDS
INVOICE:241672020001										
763448	1905103	12/04/2018		121918	140986	4.50	12/19/2018	INV	PD	LES-BOLANOS FUNDS
INVOICE:241672021001										
763447	1905103	12/04/2018		121918	140986	2.06	12/19/2018	INV	PD	LES-BOLANOS FUNDS
INVOICE:241672022001										
763269	1905098	12/04/2018		121918	140986	13.38	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:241672024001										
763268	1905098	12/05/2018		121918	140986	10.38	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:241672025001										
763374	1905100	12/04/2018		121918	140986	226.93	12/19/2018	INV	PD	CEMS-Gen Class Supp- Voyagers
INVOICE:241672030001										
763276	1905099	12/04/2018		121918	140986	9.51	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:241672039001										
763277	1905099	12/04/2018		121918	140986	254.36	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:241672040001										
763275	1905099	12/06/2018		121918	140986	11.97	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:241672041001										
763048	1905106	12/04/2018		121918	140986	42.47	12/19/2018	INV	PD	CMS-SUPPLIES-ENDERLE
INVOICE:241672095001										
763186	1905105	12/04/2018		121918	140986	112.50	12/19/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:241672114001										
763264	1905108	12/04/2018		121918	140986	107.15	12/19/2018	INV	PD	RHS-Science Classroom Supplies
INVOICE:241672115001										
763407	1905107	12/04/2018		121918	140986	76.29	12/19/2018	INV	PD	CES-SUPPLIES
INVOICE:241672122001										
763406	1905107	12/04/2018		121918	140986	26.56	12/19/2018	INV	PD	CES-SUPPLIES
INVOICE:241672123001										
763405	1905107	12/05/2018		121918	140986	35.49	12/19/2018	INV	PD	CES-SUPPLIES
INVOICE:241672124001										
763408	1905107	12/04/2018		121918	140986	528.25	12/19/2018	INV	PD	CES-SUPPLIES
INVOICE:241672125001										
762865	1905109	12/04/2018		121918	140986	108.52	12/19/2018	INV	PD	OFFICE NEEDS-OES
INVOICE:241672139001										
762871	1905110	12/04/2018		121918	140986	34.99	12/19/2018	INV	PD	ACE-Student supplies
INVOICE:241672144001										
762872	1905110	12/04/2018		121918	140986	462.65	12/19/2018	INV	PD	ACE-Student supplies
INVOICE:241672147001										
763046	1905132	12/05/2018		121918	140986	10.03	12/19/2018	INV	PD	EES-LIBRARY SUPPLIES
INVOICE:242122393001										
763480	1905130	12/05/2018		121918	140986	157.25	12/19/2018	INV	PD	EES-OFFICE
INVOICE:242122395001										
763479	1905130	12/05/2018		121918	140986	11.75	12/19/2018	INV	PD	EES-OFFICE
INVOICE:242122396001										
763478	1905130	12/10/2018		121918	140986	80.99	12/19/2018	INV	PD	EES-OFFICE
INVOICE:242122397002										
763047	1905131	12/05/2018		121918	140986	11.52	12/19/2018	INV	PD	EES-COMMAND STRIPS
INVOICE:242122444001										

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763345 INVOICE:242122447001	1905135	12/05/2018		121918	140986	41.24	12/19/2018	INV	PD	CHS-Office
762875 INVOICE:242122485001	1905133	12/05/2018		121918	140986	77.34	12/19/2018	INV	PD	BMS-OFFICE SUPPLIES
762874 INVOICE:242122486001	1905133	12/05/2018		121918	140986	15.79	12/19/2018	INV	PD	BMS-OFFICE SUPPLIES
763270 INVOICE:242122495001	1905137	12/05/2018		121918	140986	361.58	12/19/2018	INV	PD	RHS-Technology Toner
763274 INVOICE:242122504001	1905134	12/05/2018		121918	140986	150.32	12/19/2018	INV	PD	CHS-World Language
763267 INVOICE:242122518001	1905136	12/05/2018		121918	140986	417.60	12/19/2018	INV	PD	Toner-RHS
763258 INVOICE:242670226001	1905151	12/05/2018		121918	140986	17.19	12/19/2018	INV	PD	GMS-cable for 3D PRINTER
763263 INVOICE:242670228001	1905153	12/06/2018		121918	140986	28.99	12/19/2018	INV	PD	OES-CLASSROOM NEEDS
763262 INVOICE:242670230001	1905153	12/06/2018		121918	140986	14.99	12/19/2018	INV	PD	OES-CLASSROOM NEEDS
763227 INVOICE:242670232001	1905150	12/06/2018		121918	140986	20.28	12/19/2018	INV	PD	CMS-SUPPLIES-TAYLOR
763224 INVOICE:242670233001	1905152	12/05/2018		121918	140986	40.99	12/19/2018	INV	PD	GMS-COFFEE MAKER FOR SCHOOL US
763389 INVOICE:242670247001	1905149	12/06/2018		121918	140986	19.75	12/19/2018	INV	PD	CEMS-Guidance- Russsell
763409 INVOICE:242670250001	1905158	12/06/2018		121918	140986	30.58	12/19/2018	INV	PD	CEMS-GEN CLASS SUPP- MOORE
763410 INVOICE:242670267001	1905159	12/06/2018		121918	140986	114.01	12/19/2018	INV	PD	CEMS-TEACH SUPP CABINET
763380 INVOICE:242670268001	1905164	12/06/2018		121918	140986	70.78	12/19/2018	INV	PD	CES-CLASSROOM SUPPLIES/KUE
763282 INVOICE:242670274001	1905163	12/06/2018		121918	140986	69.47	12/19/2018	INV	PD	CMS-SUPPLIES-JANSEN
763486 INVOICE:242677460001	1905168	12/10/2018		121918	140986	10.49	12/19/2018	INV	PD	DO-Board Member name plate Jul
763225 INVOICE:242938644001	1905160	12/06/2018		121918	140986	2,057.60	12/19/2018	INV	PD	OES-COPY PAPER
763233 INVOICE:242997098001	1904103	12/05/2018		121918	140986	-46.90	12/19/2018	CRM	PD	NPES-classroom supplies Baumga
763234 INVOICE:243005781001	1904103	12/05/2018		121918	140986	-46.90	12/05/2018	CRM	PD	NPES-CR-classroom supplies Bau
763228 INVOICE:243585523001	1905195	12/07/2018		121918	140986	116.05	12/19/2018	INV	PD	TES-office supplies
763485 INVOICE:243585544001	1905199	12/10/2018		121918	140986	76.67	12/19/2018	INV	PD	DO-2019 Calendar Order
763278 INVOICE:243585546001	1905196	12/07/2018		121918	140986	45.10	12/19/2018	INV	PD	TES-Student supplies for proje
763379 INVOICE:243585579001	1905198	12/07/2018		121918	140986	62.99	12/19/2018	INV	PD	FES-ORTWEIN SUPPLIES
763378 INVOICE:243585580001	1905198	12/10/2018		121918	140986	25.89	12/19/2018	INV	PD	FES-ORTWEIN SUPPLIES
763377 INVOICE:243585581001	1905198	12/10/2018		121918	140986	7.39	12/19/2018	INV	PD	FES-ORTWEIN SUPPLIES
763226 INVOICE:243585616001	1905197	12/07/2018		121918	140986	110.57	12/19/2018	INV	PD	CHS-Office - Gullion
763454	1905211	12/10/2018		121918	140986	140.59	12/19/2018	INV	PD	chs-Pott EBD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:243879831001										
763444	1905220	12/11/2018		121918	140986	53.70	12/19/2018	INV	PD	Energy Team supplies for CES
INVOICE:244751694001										
763482	1905257	12/11/2018		121918	140986	87.99	12/19/2018	INV	PD	TRANS-INK/TONER FOR CONNER TRA
INVOICE:244773185001										
763481	1905269	12/11/2018		121918	140986	169.50	12/19/2018	INV	PD	LSS-Supplies for Stacey Owens
INVOICE:244773215001										
763445	1905268	12/11/2018		121918	140986	304.42	12/19/2018	INV	PD	BES-Office Supplies
INVOICE:244773223001										
763484	1905305	12/12/2018		121918	140986	176.96	12/19/2018	INV	PD	EES-BATTERIES AND PAPER ROLLS
INVOICE:245357335001										
763489	1905313	12/12/2018		121918	140986	104.99	12/19/2018	INV	PD	Laptop BackpacksMAINT-
INVOICE:245586587001										
						20,966.05				
53361 OFLA-THE OHIO FOREIGN LANGUAGE ASSOC										
763625	277768	12/12/2018		121918	140987	70.00	12/19/2018	INV	PD	OHIO FOREIGN LANGUAGE CONFEREN
INVOICE:4430										
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
762952	1900642	05/03/2018		121918	140988	-109.14	05/03/2018	CRM	PD	CR-TRANS-WATERCOOLERS (3)
INVOICE:ARCM100732										
762953	1900642	05/22/2018		121918	140988	163.71	12/19/2018	INV	PD	TRANS-WATERCOOLERS (3)
INVOICE:CNIV473490										
762885	1900642	12/01/2018		121918	140988	135.00	12/19/2018	INV	PD	TRANS-WATERCOOLERS (3)
INVOICE:CNIV579460										
762884	1900642	12/01/2018		121918	140988	114.86	12/19/2018	INV	PD	TRANS-WATERCOOLERS (3)
INVOICE:CNIV579482										
763064		12/01/2018		121918	140988	900.00	12/19/2018	INV	PD	BILLING 12/18-02/28/19
INVOICE:CNIV579488										
						1,204.43				
29470 ORIENTAL TRADING COMPANY										
763059	1903724	11/16/2018		121918	140989	26.21	12/19/2018	INV	PD	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE:693099491-01										
763058	1903724	11/14/2018		121918	140989	42.73	12/19/2018	INV	PD	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE:693099491-02										
762915	1904818	11/21/2018		121918	140989	35.32	12/19/2018	INV	PD	STUSER-TABLE COVERINGS FOR C.O
INVOICE:693267814-01										
763201	1904856	11/27/2018		121918	140989	52.44	12/19/2018	INV	PD	EES-BOX TOP PRIZES
INVOICE:693411323-01										
763193	1904855	11/27/2018		121918	140989	36.44	12/19/2018	INV	PD	YES-SUPPLIES
INVOICE:693413513-01										
763190	1904854	11/27/2018		121918	140989	89.96	12/19/2018	INV	PD	YES-SUPPLIES
INVOICE:693413591-02										
763170	1904887	11/29/2018		121918	140989	431.32	12/19/2018	INV	PD	RHS-Floral Class Supplies
INVOICE:693484366-01										
763202	1904917	11/28/2018		121918	140989	124.07	12/19/2018	INV	PD	EES-1ST GRADE ORDER
INVOICE:693521941-01										
763171	1904961	11/29/2018		121918	140989	168.87	12/19/2018	INV	PD	NHES-3rd & 1st Grade Supplies
INVOICE:693525354-01										
763172	1904989	12/01/2018		121918	140989	95.66	12/19/2018	INV	PD	GEASIncentives - Alcock

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:693569601-01										
763203	1905085	12/05/2018		121918	140989	249.51	12/19/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:693724806-01										
763173	1905086	12/04/2018		121918	140989	12.71	12/19/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:693724854-01										
763298	1905126	12/05/2018		121918	140989	302.51	12/19/2018	INV	PD	BES-CRAFTS NEEDED FOR FAMILY N
INVOICE:693727531-01										
						1,667.75				
49075 OTICON INC.										
762913	1905004	11/30/2018		121918	140990	467.00	12/19/2018	INV	PD	SPED-Fulmer/Amigo
INVOICE:INV6561233										
762914	1905004	12/03/2018		121918	140990	30.00	12/19/2018	INV	PD	SPED-Fulmer/Amigo
INVOICE:INV6562220										
						497.00				
29580 OWEN ELECTRIC COOPERATIVE										
763060		12/06/2018		121918	140991	63,748.78	12/19/2018	INV	PD	MTHLY BILLS
INVOICE:120618										
44283 PEARSON EDUCATION										
763508	1904783	11/20/2018		121918	140992	1,495.00	12/19/2018	INV	PD	BCHS-L. Wyatt-P Hirn-Perkins
INVOICE:11887883										
763434	1904829	11/21/2018		121918	140992	56.65	12/19/2018	INV	PD	CMS-KTEA-3 FORMS-RACHEL WISEMA
INVOICE:11889307										
762963	1903857	11/30/2018		121918	140992	1,190.00	12/19/2018	INV	PD	CES-SUBSCRIPTION SELF PACED LE
INVOICE:11898667										
						2,741.65				
18190 J. W. PEPPER										
763393	1904960	11/28/2018		121918	140993	847.96	12/19/2018	INV	PD	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:08922184										
763394	1905274	12/07/2018		121918	140993	542.24	12/19/2018	INV	PD	RCHS-MUSIC ASSESSMENT PIECES
INVOICE:08923952										
						1,390.20				
53927 PIADA GROUP LLC										
763628	1905441	12/18/2018		121918	2835	420.00	12/19/2018	DIR	PD	Lunch for Central Office Lunch
INVOICE:121818										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
762981	1900120	12/05/2018		121918	140995	503.50	12/19/2018	INV	PD	CEMS-POSTAGE
INVOICE:120518										
763518	1900393	12/01/2018		121918	140994	173.04	12/19/2018	INV	PD	CMS-POSTAGE
INVOICE:3307616424										
763530	1900658	12/01/2018		121918	140994	201.69	12/19/2018	INV	PD	BES-QUARTERLY PAYMENTS ON POST
INVOICE:3307622150										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						878.23				
48352 PLEASANT VALLEY OUTDOOR POWER										
763652 INVOICE:273874		12/03/2018		121918	140996	187.37	12/19/2018	INV	PD	SES-BUFFER REPAIR
763137 INVOICE:273910		12/05/2018		121918	140996	62.32	12/19/2018	INV	PD	NPES-SERVICE MOWER
763138 INVOICE:273946		12/06/2018		121918	140996	99.99	12/19/2018	INV	PD	NPES-SERVICE MOWER
763346 INVOICE:273992		12/07/2018		121918	140996	47.97	12/19/2018	INV	PD	NPES-SERVICE MOWER
						397.65				
31160 POMEROY COMPUTER/GETRONICS										
762917 INVOICE:301438323	1904493	11/30/2018		121918	140997	219.88	12/19/2018	INV	PD	BMS-PRINTER FOR SRO JUMP
762916 INVOICE:301438331	1904470	11/30/2018		121918	140997	382.20	12/19/2018	INV	PD	LSS-Printer for ELNA
763490 INVOICE:301440493	1905088	12/06/2018		121918	140997	164.68	12/19/2018	INV	PD	CMS-SCANNER FOR CLINIC-SCHMIDT
763299 INVOICE:301441747	1904918	12/10/2018		121918	140997	5,334.84	12/19/2018	INV	PD	Dell Computer Monitors for stu
763491 INVOICE:301441748	1905040	12/10/2018		121918	140997	285.00	12/19/2018	INV	PD	PRINTER - K.EVANS
763452 INVOICE:301442576	1904577	12/11/2018		121918	140997	26,875.22	12/19/2018	INV	PD	Eklund/24 laptops
763492 INVOICE:301443198	1905148	12/12/2018		121918	140997	83.33	12/19/2018	INV	PD	LSS-Memory for Decker Computer
763487 INVOICE:301443581	1905147	12/12/2018		121918	140997	2,398.00	12/19/2018	INV	PD	CMS-PROJECTORS-MOSES
						35,743.15				
31400 PRESENTATION SOLUTIONS INC										
762982 INVOICE:0076278-IN	1904755	11/27/2018		121918	140998	313.01	12/19/2018	INV	PD	RAJ-Media Center Supplies
43373 PRESTWICK HOUSE										
763235 INVOICE:360253	1904534	11/14/2018		121918	140999	549.85	12/05/2018	INV	PD	RHS-English Classroom Novels
31510 PRO SOURCE										
763547 INVOICE:1108794	1900600	10/17/2018		121918	141000	1,175.02	12/19/2018	INV	PD	CES-COPIER MAINTENANCE 2018-19
762918 INVOICE:1123836	1900143	11/27/2018		121918	141001	1,194.01	12/19/2018	INV	PD	NHES-Copy Lease (July 2018 - J
						2,369.03				
31520 PRO-ED INC (C)										
762964	1904303	11/16/2018		121918	141002	97.90	12/19/2018	INV	PD	TES-Helinski/books

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2744035										
52246 PROJECT LEAD THE WAY INC (C)										
763535	1901724	08/31/2018		121918	141003	560.00	12/19/2018	INV	PD	RHS-PLTW Classroom Supplies/De
INVOICE:151634										
763532	1901724	08/31/2018		121918	141003	133.00	12/19/2018	INV	PD	RHS-PLTW Classroom Supplies/De
INVOICE:153216										
763534	1901724	09/20/2018		121918	141003	206.25	12/19/2018	INV	PD	RHS-PLTW Classroom Supplies/De
INVOICE:155930										
763533	1901724	12/14/2018		121918	141003	-113.05	12/19/2018	CRM	PD	RHS-CR-PLTW Classroom Supplies
INVOICE:3076099										
						786.20				
53551 READING RECOVERY COUCIL OF NORTH AMERICA, INC										
763365	1905371	12/13/2018		121918	141004	440.00	12/19/2018	INV	PD	LSS-Registration for A Atkins
INVOICE:E8630										
43482 REALLY GOOD STUFF INC										
762919	1904667	11/15/2018		121918	141005	43.92	12/19/2018	INV	PD	TES-Special Ed instructional m
INVOICE:6776516										
763204	1904766	11/20/2018		121918	141005	82.21	12/19/2018	INV	PD	EES-K ORDER
INVOICE:6778882										
						126.13				
53948 REDSHELF INC										
763209	1903838	10/25/2018		121918	141006	151.30	12/19/2018	INV	PD	RAJ-Edmark Reading Program-SPE
INVOICE:INV-8592										
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
762609	1900883	11/01/2018		121818F	140854	139.40	12/19/2018	INV	PD	MILK
INVOICE:1607612										
762611	1900883	11/08/2018		121818F	140854	26.85	12/19/2018	INV	PD	MILK
INVOICE:1618254										
762612	1900883	11/13/2018		121818F	140854	121.55	12/19/2018	INV	PD	MILK
INVOICE:1624946										
762613	1900883	11/15/2018		121818F	140854	135.62	12/19/2018	INV	PD	MILK
INVOICE:1630819										
762615	1900883	11/29/2018		121818F	140854	129.55	12/19/2018	INV	PD	MILK
INVOICE:1650730										
762610	1900883	11/07/2018		121818F	140854	117.31	12/19/2018	INV	PD	MILK
INVOICE:40084584										
762614	1900883	11/26/2018		121818F	140854	116.76	12/19/2018	INV	PD	MILK
INVOICE:40085965										
762624	1900883	11/28/2018		121818F	140854	265.88	12/19/2018	INV	PD	MILK
INVOICE:510200001										
762670	1900883	11/28/2018		121818F	140854	348.70	12/19/2018	INV	PD	MILK
INVOICE:510200003										
762608	1900883	11/28/2018		121818F	140854	468.55	12/19/2018	INV	PD	MILK
INVOICE:510200005										
762688	1900883	11/28/2018		121818F	140854	465.35	12/19/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510200007										
762724	1900883	11/29/2018		121818F	140854	345.75	12/19/2018	INV	PD	MILK
INVOICE:510200009										
762742	1900883	11/29/2018		121818F	140854	143.45	12/19/2018	INV	PD	MILK
INVOICE:510200011										
762535	1900883	11/28/2018		121818F	140854	166.25	12/19/2018	INV	PD	MILK
INVOICE:510200013										
762544	1900883	11/29/2018		121818F	140854	108.00	12/19/2018	INV	PD	MILK
INVOICE:510200015										
762697	1900883	11/29/2018		121818F	140854	251.29	12/19/2018	INV	PD	MILK
INVOICE:510200017										
762572	1900883	11/29/2018		121818F	140854	136.50	12/19/2018	INV	PD	MILK
INVOICE:510200019										
762715	1900883	11/29/2018		121818F	140854	219.30	12/19/2018	INV	PD	MILK
INVOICE:510200023										
762599	1900883	11/29/2018		121818F	140854	193.30	12/19/2018	INV	PD	MILK
INVOICE:510200025										
762590	1900883	11/29/2018		121818F	140854	267.10	12/19/2018	INV	PD	MILK
INVOICE:510200027										
762634	1900883	11/30/2018		121818F	140854	249.70	12/19/2018	INV	PD	MILK
INVOICE:510200033										
762643	1900883	11/29/2019		121818F	140854	112.55	12/19/2018	INV	PD	MILK
INVOICE:510200035										
762563	1900883	11/29/2018		121818F	140854	17.90	12/19/2018	INV	PD	MILK
INVOICE:510200037										
762652	1900883	11/30/2018		121818F	140854	128.58	12/19/2018	INV	PD	MILK
INVOICE:510200039										
762679	1900883	11/30/2018		121818F	140854	231.75	12/19/2018	INV	PD	MILK
INVOICE:510200041										
762616	1900883	11/01/2018		121818F	140854	265.49	12/19/2018	INV	PD	MILK
INVOICE:510221853										
762662	1900883	11/01/2018		121818F	140854	387.15	12/19/2018	INV	PD	MILK
INVOICE:510221855										
762600	1900883	11/01/2018		121818F	140854	210.20	12/19/2018	INV	PD	MILK
INVOICE:510221857										
762680	1900883	11/01/2018		121818F	140854	489.90	12/19/2018	INV	PD	MILK
INVOICE:510221859										
762716	1900883	11/01/2018		121818F	140854	328.15	12/19/2018	INV	PD	MILK
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762734	1900883	11/01/2018		121818F	140854	159.60	12/19/2018	INV	PD	MILK
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762527	1900883	11/01/2018		121818F	140854	137.45	12/19/2018	INV	PD	MILK
INVOICE:510221865										
762536	1900883	11/01/2018		121818F	140854	148.35	12/19/2018	INV	PD	MILK
INVOICE:510221867										
762689	1900883	11/01/2018		121818F	140854	294.34	12/19/2018	INV	PD	MILK
INVOICE:510221869										
762564	1900883	11/01/2018		121818F	140854	127.55	12/19/2018	INV	PD	MILK
INVOICE:510221871										
762698	1900883	11/01/2018		121818F	140854	91.75	12/19/2018	INV	PD	MILK
INVOICE:510221873										
762707	1900883	11/01/2018		121818F	140854	221.60	12/19/2018	INV	PD	MILK
INVOICE:510221875										
762591	1900883	11/01/2018		121818F	140854	184.40	12/19/2018	INV	PD	MILK
INVOICE:510221877										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762582	1900883	11/01/2018		121818F	140854	209.64	12/19/2018	INV	PD	MILK
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762554	1900883	11/01/2018		121818F	140854	200.05	12/19/2018	INV	PD	MILK
INVOICE:510221881										
762725	1900883	11/02/2018		121818F	140854	175.20	12/19/2018	INV	PD	MILK
INVOICE:510221883										
762625	1900883	11/02/2018		121818F	140854	220.85	12/19/2018	INV	PD	MILK
INVOICE:510221885										
762635	1900883	11/02/2018		121818F	140854	134.75	12/19/2018	INV	PD	MILK
INVOICE:510221887										
762644	1900883	11/02/2018		121818F	140854	149.07	12/19/2018	INV	PD	MILK
INVOICE:510221889										
762671	1900883	11/02/2018		121818F	140854	215.90	12/19/2018	INV	PD	MILK
INVOICE:510221891										
762653	1900883	11/02/2018		121818F	140854	208.94	12/19/2018	INV	PD	MILK
INVOICE:510221893										
762545	1900883	11/02/2018		121818F	140854	109.95	12/19/2018	INV	PD	MILK
INVOICE:510221895										
762573	1900883	11/02/2018		121818F	140854	168.55	12/19/2018	INV	PD	MILK
INVOICE:510221897										
762617	1900883	11/05/2018		121818F	140854	256.24	12/19/2018	INV	PD	MILK
INVOICE:510221917										
762663	1900883	11/05/2018		121818F	140854	328.80	12/19/2018	INV	PD	MILK
INVOICE:510221919										
762601	1900883	11/05/2018		121818F	140854	501.87	12/19/2018	INV	PD	MILK
INVOICE:510221923										
762681	1900883	11/05/2018		121818F	140854	413.70	12/19/2018	INV	PD	MILK
INVOICE:510221925										
762717	1900883	11/05/2018		121818F	140854	372.80	12/19/2018	INV	PD	MILK
INVOICE:510221927										
762735	1900883	11/05/2018		121818F	140854	195.40	12/19/2018	INV	PD	MILK
INVOICE:510221929										
762528	1900883	11/05/2018		121818F	140854	180.15	12/19/2018	INV	PD	MILK
INVOICE:510221931										
762537	1900883	11/05/2018		121818F	140854	148.40	12/19/2018	INV	PD	MILK
INVOICE:510221933										
762690	1900883	11/05/2018		121818F	140854	282.44	12/19/2018	INV	PD	MILK
INVOICE:510221935										
762565	1900883	11/05/2018		121818F	140854	127.55	12/19/2018	INV	PD	MILK
INVOICE:510221937										
762699	1900883	11/05/2018		121818F	140854	128.15	12/19/2018	INV	PD	MILK
INVOICE:510221939										
762708	1900883	11/05/2018		121818F	140854	192.50	12/19/2018	INV	PD	MILK
INVOICE:510221941										
762592	1900883	11/05/2018		121818F	140854	202.30	12/19/2018	INV	PD	MILK
INVOICE:510221943										
762583	1900883	11/05/2018		121818F	140854	248.66	12/19/2018	INV	PD	MILK
INVOICE:510221945										
762555	1900883	11/05/2018		121818F	140854	166.80	12/19/2018	INV	PD	MILK
INVOICE:510221951										
762726	1900883	11/07/2018		121818F	140854	150.40	12/19/2018	INV	PD	MILK
INVOICE:510221953										
762626	1900883	11/07/2018		121818F	140854	207.25	12/19/2018	INV	PD	MILK
INVOICE:510221955										
762636	1900883	11/07/2018		121818F	140854	92.07	12/19/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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762645	1900883	11/07/2018		121818F	140854	140.89	12/19/2018	INV	PD	MILK
INVOICE:510221961										
762672	1900883	11/07/2018		121818F	140854	128.50	12/19/2018	INV	PD	MILK
INVOICE:510221963										
762654	1900883	11/07/2018		121818F	140854	187.14	12/19/2018	INV	PD	MILK
INVOICE:510221965										
762546	1900883	11/07/2018		121818F	140854	121.55	12/19/2018	INV	PD	MILK
INVOICE:510221967										
762574	1900883	11/07/2018		121818F	140854	175.20	12/19/2018	INV	PD	MILK
INVOICE:510221969										
762618	1900883	11/08/2018		121818F	140854	274.29	12/19/2018	INV	PD	MILK
INVOICE:510221985										
762664	1900883	11/08/2018		121818F	140854	360.25	12/19/2018	INV	PD	MILK
INVOICE:510221987										
762602	1900883	11/08/2018		121818F	140854	368.50	12/19/2018	INV	PD	MILK
INVOICE:510221989										
762682	1900883	11/08/2018		121818F	140854	405.65	12/19/2018	INV	PD	MILK
INVOICE:510221991										
762718	1900883	11/08/2018		121818F	140854	372.90	12/19/2018	INV	PD	MILK
INVOICE:510221993										
762736	1900883	11/08/2018		121818F	140854	184.70	12/19/2018	INV	PD	MILK
INVOICE:510221997										
762529	1900883	11/08/2018		121818F	140854	175.50	12/19/2018	INV	PD	MILK
INVOICE:510221999										
762538	1900883	11/08/2018		121818F	140854	136.80	12/19/2018	INV	PD	MILK
INVOICE:510222001										
762691	1900883	11/08/2018		121818F	140854	311.51	12/19/2018	INV	PD	MILK
INVOICE:510222003										
762566	1900883	11/08/2018		121818F	140854	127.60	12/19/2018	INV	PD	MILK
INVOICE:510222005										
762700	1900883	11/08/2018		121818F	140854	136.80	12/19/2018	INV	PD	MILK
INVOICE:510222007										
762709	1900883	11/08/2018		121818F	140854	232.90	12/19/2018	INV	PD	MILK
INVOICE:510222009										
762593	1900883	11/08/2018		121818F	140854	204.60	12/19/2018	INV	PD	MILK
INVOICE:510222011										
762584	1900883	11/08/2018		121818F	140854	257.91	12/19/2018	INV	PD	MILK
INVOICE:510222013										
762556	1900883	11/08/2018		121818F	140854	200.05	12/19/2018	INV	PD	MILK
INVOICE:510222015										
762727	1900883	11/09/2018		121818F	140854	204.30	12/19/2018	INV	PD	MILK
INVOICE:510222017										
762627	1900883	11/09/2018		121818F	140854	240.75	12/19/2018	INV	PD	MILK
INVOICE:510222019										
762637	1900883	11/09/2018		121818F	140854	115.83	12/19/2018	INV	PD	MILK
INVOICE:510222021										
762646	1900883	11/09/2018		121818F	140854	148.40	12/19/2018	INV	PD	MILK
INVOICE:510222023										
762673	1900883	11/09/2018		121818F	140854	251.35	12/19/2018	INV	PD	MILK
INVOICE:510222025										
762655	1900883	11/09/2018		121818F	140854	235.41	12/19/2018	INV	PD	MILK
INVOICE:510222027										
762547	1900883	11/09/2018		121818F	140854	125.20	12/19/2018	INV	PD	MILK
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:510222030										
762619	1900883	11/12/2018		121818F	140854	246.66	12/19/2018	INV	PD	MILK
INVOICE:510222047										
762665	1900883	11/12/2018		121818F	140854	340.10	12/19/2018	INV	PD	MILK
INVOICE:510222049										
762603	1900883	11/12/2018		121818F	140854	227.85	12/19/2018	INV	PD	MILK
INVOICE:510222051										
762683	1900883	11/12/2018		121818F	140854	503.40	12/19/2018	INV	PD	MILK
INVOICE:510222053										
762719	1900883	11/12/2018		121818F	140854	354.90	12/19/2018	INV	PD	MILK
INVOICE:510222055										
762737	1900883	11/12/2018		121818F	140854	121.25	12/19/2018	INV	PD	MILK
INVOICE:510222057										
762530	1900883	11/12/2018		121818F	140854	166.60	12/19/2018	INV	PD	MILK
INVOICE:510222059										
762539	1900883	11/12/2018		121818F	140854	157.35	12/19/2018	INV	PD	MILK
INVOICE:510222061										
762692	1900883	11/12/2018		121818F	140854	310.19	12/19/2018	INV	PD	MILK
INVOICE:510222063										
762567	1900883	11/12/2018		121818F	140854	136.50	12/19/2018	INV	PD	MILK
INVOICE:510222065										
762701	1900883	11/12/2018		121818F	140854	99.00	12/19/2018	INV	PD	MILK
INVOICE:510222067										
762710	1900883	11/12/2018		121818F	140854	250.75	12/19/2018	INV	PD	MILK
INVOICE:510222069										
762594	1900883	11/12/2018		121818F	140854	204.65	12/19/2018	INV	PD	MILK
INVOICE:510222071										
762585	1900883	11/12/2018		121818F	140854	181.53	12/19/2018	INV	PD	MILK
INVOICE:510222073										
762557	1900883	11/12/2018		121818F	140854	161.90	12/19/2018	INV	PD	MILK
INVOICE:510222077										
762548	1900883	11/13/2018		121818F	140854	121.50	12/19/2018	INV	PD	MILK
INVOICE:510222079										
762576	1900883	11/13/2018		121818F	140854	177.80	12/19/2018	INV	PD	MILK
INVOICE:510222081										
762647	1900883	11/13/2018		121818F	140854	256.00	12/19/2018	INV	PD	MILK
INVOICE:510222083										
762656	1900883	11/13/2018		121818F	140854	215.21	12/19/2018	INV	PD	MILK
INVOICE:510222085										
762674	1900883	11/13/2018		121818F	140854	234.10	12/19/2018	INV	PD	MILK
INVOICE:510222087										
762728	1900883	11/13/2018		121818F	140854	175.20	12/19/2018	INV	PD	MILK
INVOICE:510222089										
762628	1900883	11/13/2018		121818F	140854	270.20	12/19/2018	INV	PD	MILK
INVOICE:510222091										
762638	1900883	11/13/2018		121818F	140854	139.31	12/19/2018	INV	PD	MILK
INVOICE:510222093										
762620	1900883	11/14/2018		121818F	140854	229.78	12/19/2018	INV	PD	MILK
INVOICE:510222111										
762666	1900883	11/14/2018		121818F	140854	328.15	12/19/2018	INV	PD	MILK
INVOICE:510222113										
762604	1900883	11/14/2018		121818F	140854	459.55	12/19/2018	INV	PD	MILK
INVOICE:510222115										
762684	1900883	11/14/2018		121818F	140854	472.25	12/19/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:510222121										
762738	1900883	11/14/2018		121818F	140854	195.35	12/19/2018	INV	PD	MILK
INVOICE:510222122										
762531	1900883	11/14/2018		121818F	140854	175.50	12/19/2018	INV	PD	MILK
INVOICE:510222124										
762540	1900883	11/14/2018		121818F	140854	136.80	12/19/2018	INV	PD	MILK
INVOICE:510222126										
762693	1900883	11/14/2018		121818F	140854	245.33	12/19/2018	INV	PD	MILK
INVOICE:510222128										
762702	1900883	11/14/2018		121818F	140854	139.40	12/19/2018	INV	PD	MILK
INVOICE:510222130										
762568	1900883	11/14/2018		121818F	140854	165.65	12/19/2018	INV	PD	MILK
INVOICE:510222132										
762711	1900883	11/14/2018		121818F	140854	264.35	12/19/2018	INV	PD	MILK
INVOICE:510222134										
762595	1900883	11/14/2018		121818F	140854	210.95	12/19/2018	INV	PD	MILK
INVOICE:510222136										
762586	1900883	11/14/2018		121818F	140854	276.43	12/19/2018	INV	PD	MILK
INVOICE:510222138										
762558	1900883	11/14/2018		121818F	140854	238.70	12/19/2018	INV	PD	MILK
INVOICE:510222140										
762729	1900883	11/15/2018		121818F	140854	186.45	12/19/2018	INV	PD	MILK
INVOICE:510222141										
762630	1900883	11/15/2018		121818F	140854	187.10	12/19/2018	INV	PD	MILK
INVOICE:510222143										
762629	1900883	11/15/2018		121818F	140854	8.90	12/19/2018	INV	PD	MILK
INVOICE:510222144										
762639	1900883	11/15/2018		121818F	140854	94.40	12/19/2018	INV	PD	MILK
INVOICE:510222146										
762648	1900883	11/15/2018		121818F	140854	76.40	12/19/2018	INV	PD	MILK
INVOICE:510222148										
762675	1900883	11/15/2018		121818F	140854	166.20	12/19/2018	INV	PD	MILK
INVOICE:510222150										
762657	1900883	11/15/2018		121818F	140854	204.64	12/19/2018	INV	PD	MILK
INVOICE:510222152										
762549	1900883	11/15/2018		121818F	140854	119.20	12/19/2018	INV	PD	MILK
INVOICE:510222154										
762577	1900883	11/15/2018		121818F	140854	174.95	12/19/2018	INV	PD	MILK
INVOICE:510222156										
762621	1900883	11/16/2018		121818F	140854	263.19	12/19/2018	INV	PD	MILK
INVOICE:510222173										
762667	1900883	11/16/2018		121818F	140854	263.00	12/19/2018	INV	PD	MILK
INVOICE:510222175										
762605	1900883	11/16/2018		121818F	140854	403.00	12/19/2018	INV	PD	MILK
INVOICE:510222177										
762685	1900883	11/16/2018		121818F	140854	387.15	12/19/2018	INV	PD	MILK
INVOICE:510222179										
762721	1900883	11/16/2018		121818F	140854	287.65	12/19/2018	INV	PD	MILK
INVOICE:510222181										
762739	1900883	11/16/2018		121818F	140854	176.26	12/19/2018	INV	PD	MILK
INVOICE:510222183										
762532	1900883	11/16/2018		121818F	140854	161.90	12/19/2018	INV	PD	MILK
INVOICE:510222185										

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762694 INVOICE:510222189	1900883	11/16/2018		121818F	140854	398.85	12/19/2018	INV	PD	MILK
762703 INVOICE:510222191	1900883	11/16/2018		121818F	140854	130.45	12/19/2018	INV	PD	MILK
762569 INVOICE:510222193	1900883	11/16/2018		121818F	140854	147.80	12/19/2018	INV	PD	MILK
762712 INVOICE:510222195	1900883	11/16/2018		121818F	140854	169.95	12/19/2018	INV	PD	MILK
762596 INVOICE:510222197	1900883	11/16/2018		121818F	140854	175.45	12/19/2018	INV	PD	MILK
762587 INVOICE:510222199	1900883	11/16/2018		121818F	140854	239.13	12/19/2018	INV	PD	MILK
762559 INVOICE:510222201	1900883	11/16/2018		121818F	140854	125.85	12/19/2018	INV	PD	MILK
762730 INVOICE:510222203	1900883	11/19/2018		121818F	140854	101.35	12/19/2018	INV	PD	MILK
762631 INVOICE:510222205	1900883	11/19/2018		121818F	140854	175.80	12/19/2018	INV	PD	MILK
762640 INVOICE:510222207	1900883	11/19/2018		121818F	140854	47.05	12/19/2018	INV	PD	MILK
762649 INVOICE:510222209	1900883	11/19/2018		121818F	140854	156.96	12/19/2018	INV	PD	MILK
762676 INVOICE:510222211	1900883	11/19/2018		121818F	140854	200.35	12/19/2018	INV	PD	MILK
762658 INVOICE:510222213	1900883	11/19/2018		121818F	140854	196.09	12/19/2018	INV	PD	MILK
762550 INVOICE:510222214	1900883	11/19/2018		121818F	140854	127.50	12/19/2018	INV	PD	MILK
762578 INVOICE:510222216	1900883	11/19/2018		121818F	140854	177.80	12/19/2018	INV	PD	MILK
762622 INVOICE:510222231	1900883	11/20/2018		121818F	140854	247.34	12/19/2018	INV	PD	MILK
762668 INVOICE:510222233	1900883	11/20/2018		121818F	140854	294.95	12/19/2018	INV	PD	MILK
762606 INVOICE:510222235	1900883	11/20/2018		121818F	140854	274.70	12/19/2018	INV	PD	MILK
762686 INVOICE:510222237	1900883	11/20/2018		121818F	140854	431.25	12/19/2018	INV	PD	MILK
762722 INVOICE:510222239	1900883	11/20/2018		121818F	140854	364.00	12/19/2018	INV	PD	MILK
762740 INVOICE:510222241	1900883	11/20/2018		121818F	140854	195.95	12/19/2018	INV	PD	MILK
762533 INVOICE:510222243	1900883	11/20/2018		121818F	140854	137.45	12/19/2018	INV	PD	MILK
762542 INVOICE:510222244	1900883	11/20/2018		121818F	140854	128.15	12/19/2018	INV	PD	MILK
762695 INVOICE:510222246	1900883	11/19/2018		121818F	140854	363.80	12/19/2018	INV	PD	MILK
762704 INVOICE:510222248	1900883	11/20/2018		121818F	140854	188.45	12/19/2018	INV	PD	MILK
762570 INVOICE:510222249	1900883	11/20/2018		121818F	140854	138.75	12/19/2018	INV	PD	MILK
762713	1900883	11/20/2018		121818F	140854	219.25	12/19/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:510222255										
762560	1900883	11/20/2018		121818F	140854	267.65	12/19/2018	INV	PD	MILK
INVOICE:510222257										
762731	1900883	11/26/2018		121818F	140854	177.80	12/19/2018	INV	PD	MILK
INVOICE:510222296										
762632	1900883	11/26/2018		121818F	140854	177.80	12/19/2018	INV	PD	MILK
INVOICE:510222298										
762641	1900883	11/26/2018		121818F	140854	86.46	12/19/2018	INV	PD	MILK
INVOICE:510222300										
762650	1900883	11/26/2018		121818F	140854	137.15	12/19/2018	INV	PD	MILK
INVOICE:510222302										
762677	1900883	11/26/2018		121818F	140854	170.55	12/19/2018	INV	PD	MILK
INVOICE:510222304										
762659	1900883	11/26/2018		121818F	140854	198.37	12/19/2018	INV	PD	MILK
INVOICE:510222306										
762551	1900883	11/26/2018		121818F	140854	126.40	12/19/2018	INV	PD	MILK
INVOICE:510222308										
762579	1900883	11/26/2018		121818F	140854	130.45	12/19/2018	INV	PD	MILK
INVOICE:510222310										
762623	1900883	11/27/2018		121818F	140854	276.35	12/19/2018	INV	PD	MILK
INVOICE:510222326										
762669	1900883	11/27/2018		121818F	140854	422.55	12/19/2018	INV	PD	MILK
INVOICE:510222328										
762607	1900883	11/27/2018		121818F	140854	304.30	12/19/2018	INV	PD	MILK
INVOICE:510222330										
762687	1900883	11/27/2018		121818F	140854	568.70	12/19/2018	INV	PD	MILK
INVOICE:510222332										
762723	1900883	11/27/2018		121818F	140854	363.85	12/19/2018	INV	PD	MILK
INVOICE:510222334										
762741	1900883	11/27/2018		121818F	140854	159.05	12/19/2018	INV	PD	MILK
INVOICE:510222336										
762534	1900883	11/27/2018		121818F	140854	148.70	12/19/2018	INV	PD	MILK
INVOICE:510222338										
762543	1900883	11/27/2018		121818F	140854	139.45	12/19/2018	INV	PD	MILK
INVOICE:510222340										
762696	1900883	11/27/2018		121818F	140854	277.81	12/19/2018	INV	PD	MILK
INVOICE:510222342										
762571	1900883	11/27/2018		121818F	140854	80.55	12/19/2018	INV	PD	MILK
INVOICE:510222344										
762705	1900883	11/27/2018		121818F	140854	108.00	12/19/2018	INV	PD	MILK
INVOICE:510222346										
762714	1900883	11/27/2018		121818F	140854	174.65	12/19/2018	INV	PD	MILK
INVOICE:510222348										
762598	1900883	11/27/2018		121818F	140854	184.45	12/19/2018	INV	PD	MILK
INVOICE:510222350										
762589	1900883	11/27/2018		121818F	140854	183.78	12/19/2018	INV	PD	MILK
INVOICE:510222352										
762561	1900883	11/27/2018		121818F	140854	63.55	12/19/2018	INV	PD	MILK
INVOICE:510222354										
762732	1900883	11/28/2018		121818F	140854	170.71	12/19/2018	INV	PD	MILK
INVOICE:510222356										
762633	1900883	11/28/2018		121818F	140854	241.35	12/19/2018	INV	PD	MILK
INVOICE:510222358										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762642 INVOICE:510222360	1900883	11/28/2018		121818F	140854	106.52	12/19/2018	INV	PD	MILK
762651 INVOICE:510222362	1900883	11/28/2018		121818F	140854	136.85	12/19/2018	INV	PD	MILK
762678 INVOICE:510222364	1900883	11/28/2018		121818F	140854	143.75	12/19/2018	INV	PD	MILK
762660 INVOICE:510222366	1900883	11/28/2018		121818F	140854	210.31	12/19/2018	INV	PD	MILK
762552 INVOICE:510222368	1900883	11/28/2018		121818F	140854	121.20	12/19/2018	INV	PD	MILK
762580 INVOICE:510222370	1900883	11/28/2018		121818F	140854	148.10	12/19/2018	INV	PD	MILK
762597 INVOICE:51022253	1900883	11/20/2018		121818F	140854	184.40	12/19/2018	INV	PD	MILK
762553 INVOICE:710200045	1900883	11/30/2018		121818F	140854	119.15	12/19/2018	INV	PD	MILK
762706 INVOICE:810200021	1900883	11/29/2018		121818F	140854	128.15	12/19/2018	INV	PD	MILK
762733 INVOICE:810200031	1900883	11/30/2018		121818F	140854	186.45	12/19/2018	INV	PD	MILK
762661 INVOICE:810200043	1900883	11/30/2018		121818F	140854	256.59	12/19/2018	INV	PD	MILK
762581 INVOICE:810200047	1900883	11/30/2018		121818F	140854	177.80	12/19/2018	INV	PD	MILK
762562 INVOICE:910200029	1900883	11/29/2018		121818F	140854	151.00	12/19/2018	INV	PD	MILK
						45,332.58				

32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763239 INVOICE:012563	1902533	12/11/2018		121918	141007	78.80	12/19/2018	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
763139 INVOICE:014542	1902533	12/07/2018		121918	141007	21.63	12/19/2018	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
						100.43				

17320 RICOH USA INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762876 INVOICE:101342889	1900415	11/07/2018		121918	141008	1,541.78	12/19/2018	INV	PD	EES-RICOH COPIER LEASE & MAINT
763018 INVOICE:101411058	1900083	11/29/2018		121918	141010	797.16	12/19/2018	INV	PD	CHS-MP301SPF (Rm 208) & MPC30
763019 INVOICE:101411059	1900083	11/29/2018		121918	141010	1,302.36	12/19/2018	INV	PD	CHS-MP301SPF (Rm 208) & MPC30
763020 INVOICE:101411060	1900390	11/29/2018		121918	141010	4,048.68	12/19/2018	INV	PD	CHS-Copy Machines
763301 INVOICE:5054891848	1903237	10/25/2018		121918	141009	162.93	12/19/2018	INV	PD	RAJ-Copier Cost
763300 INVOICE:5054891848A	1905229	10/25/2018		121918	141009	648.49	12/19/2018	INV	PD	RAJ-Blanket PO to cover cost
763494 INVOICE:5055218134		12/01/2018		121918	141009	434.20	12/19/2018	INV	PD	LSS-COPIER
763418 INVOICE:5055218518	1900174	11/16/2018		121818F	140855	75.81	12/19/2018	INV	PD	Copier Maintenance
763493	1900392	12/03/2018		121918	141009	99.97	12/19/2018	INV	PD	DO-Maintenance on Machines

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5055281461										
763495	1900553	12/03/2018		121918	141009	705.67	12/19/2018	INV	PD	TES-RICOH MAINT AGREEMENT
INVOICE:5055281530										
763589	1900392	12/10/2018		121918	141009	62.55	12/19/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5055320390										
763021	1900390	11/29/2018		121918	141010	6,645.87	12/19/2018	INV	PD	CHS-Copy Machines
INVOICE:Q9589771										
763022	1900390	11/29/2018		121918	141010	34,617.41	12/19/2018	INV	PD	CHS-Copy Machines
INVOICE:Q9591799										
						51,142.88				
45495 RIFTON EQUIPMENT										
763433	1904722	11/27/2018		121918	141011	1,897.50	12/19/2018	INV	PD	MES-Line/Activity Chair
INVOICE:H828L-1										
33750 RUMPKE CONSOLIDATED COMPANIES										
762877		11/28/2018		121918	141012	17,063.11	12/19/2018	INV	PD	MTHLY BILLS
INVOICE:112818										
763302	1900584	12/05/2018		121918	141012	71.03	12/19/2018	INV	PD	VOC-garbage collection for 18-
INVOICE:2530993										
						17,134.14				
26330 RUSH TRUCK CENTER/CINCINNATI										
762948	1904221	11/30/2018		121918	141013	1,381.34	12/19/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012966621										
762949	1904221	11/30/2018		121918	141013	677.61	12/19/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012966736										
762950	1904221	12/03/2018		121918	141013	355.50	12/19/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012993751										
						2,414.45				
44943 RYDIN DECAL										
763205	1904830	12/04/2018		121918	141014	394.43	12/19/2018	INV	PD	BCHS-M J DAY PARKING HANG TAGS
INVOICE:352059										
49661 S&S WORLWIDE										
763174	1904971	11/29/2018		121918	141015	87.08	12/19/2018	INV	PD	GES-Games - Kuhn
INVOICE:10564474										
34260 SANITATION DISTRICT NO. 1										
762881		10/04/2018		121918	141016	15,863.80	12/19/2018	INV	PD	MTHLY BILLS
INVOICE:100418										
49150 SAVINGS LIQUID WASTE										
763499	1900111	06/27/2018		121918	141017	225.00	12/19/2018	INV	PD	Annual Cleaning & Jetting of G
INVOICE:74071										
763497	1900111	06/27/2018		121918	141017	225.00	12/19/2018	INV	PD	Annual Cleaning & Jetting of G
INVOICE:74073										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763498 INVOICE:74228	1900111	06/28/2018		121918	141017	225.00	12/19/2018	INV	PD	Annual Cleaning & Jetting of G
763496 INVOICE:74344	1900111	06/29/2018		121918	141017	225.00	12/19/2018	INV	PD	Annual Cleaning & Jetting of G
						900.00				
34520 SCHOLASTIC INC.										
763142 INVOICE:M6624926 9	1901561	12/10/2018		121918	141018	296.56	12/19/2018	INV	PD	KES-Scholastic News and Scienc
763140 INVOICE:M6624927 7	1901562	12/10/2018		121918	141018	370.72	12/19/2018	INV	PD	KES-SCHOLASTIC NEWS AND SCIENC
763141 INVOICE:M6624928 5	1901563	12/10/2018		121918	141018	370.76	12/19/2018	INV	PD	KES-SCHOLASTIC SUPER SCIENCE
						1,038.04				
34580 SCHOOL HEALTH CORPORATION										
763236 INVOICE:3530515-00	1904939	11/30/2018		121918	141019	94.91	12/05/2018	INV	PD	TES-First Aid room Supplies
763500 INVOICE:3532272-00	1905012	12/05/2018		121918	141019	258.89	12/19/2018	INV	PD	BCHS-K WEBB - CLINIC SUPPLIES
						353.80				
48978 SCHOOL NURSE SUPPLY, INC										
763175 INVOICE:0713974-IN	1904793	11/27/2018		121918	141020	255.72	12/19/2018	INV	PD	New Haven Clinic Supplies
762878 INVOICE:0713975-IN	1904794	11/27/2018		121918	141020	112.95	12/19/2018	INV	PD	ACE-Supplies for first aid clo
763501 INVOICE:0715409-IN	1905115	12/05/2018		121918	141020	33.63	12/19/2018	INV	PD	CMS-CLINIC SUPPLIES-SCHMIDT
						402.30				
34690 SCHOOL SPECIALTY, INC.										
763347 INVOICE:208121695571	1901551	09/29/2018		121918	141021	291.04	12/19/2018	INV	PD	tables for OES-REF#1678514 $50
763249 INVOICE:208122074240	1904665	11/27/2018		121918	141021	128.01	12/19/2018	INV	PD	SES-art supplies(202.62)
763176 INVOICE:208122087079	1904962	11/29/2018		121918	141021	14.98	12/19/2018	INV	PD	NPES-classroom supplies Knauer
						434.03				
52048 SECHREST GARAGE & CO (S)										
762951 INVOICE:5530	1900489	11/28/2018		121918	141022	125.00	12/19/2018	INV	PD	ANNUAL TOWING
46639 SECO ELECTRIC CO., INC.										
763108 INVOICE:43436		12/03/2018		121918	141023	809.00	12/19/2018	INV	PD	RHS-ALARM BOX
763109 INVOICE:43446		12/03/2018		121918	141023	953.00	12/19/2018	INV	PD	GES-ALARM CHECK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763107 INVOICE:43447		12/03/2018		121918	141023	505.00	12/19/2018	INV	PD	EES-PANEL CHECK
						2,267.00				
44488 TOM SEXTON & ASSOCIATES										
762880 INVOICE:TSA35949	1904435	11/26/2018		121918	141024	3,406.62	12/19/2018	INV	PD	tables at RR
51159 SHI INTERNATIONAL CORP										
763453 INVOICE:B9226950	1904643	12/07/2018		121918	141025	147,692.54	12/19/2018	INV	PD	TECH-CAMPUS AGREEMENT RENEWAL
52159 JOHN SIEDENBERG										
762983 INVOICE:11118	1905119	12/03/2018		121918	141026	400.00	12/19/2018	INV	PD	RHS-STRIKE SEATING PLATFORMS F
53543 SIGN BABY SIGN										
762920 INVOICE:SBS-1218SA	1904561	12/03/2018		121918	141027	3,210.00	12/19/2018	INV	PD	SPED-Sign Aides/Oct-May
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
762879 INVOICE:22922	1904906	11/27/2018		121918	141028	55.41	12/19/2018	INV	PD	YES-BOOK
53550 SMITH WELDING & FABRICATION INC										
763502 INVOICE:1185	1905033	12/11/2018		121918	141029	395.00	12/19/2018	INV	PD	MAINT-Weld replacemt cutting e
763503 INVOICE:1186	1905182	12/11/2018		121918	141029	140.00	12/19/2018	INV	PD	JMS-light pole base-Larry Grip
						535.00				
52335 SOLIANT HEALTH (C)										
762921 INVOICE:10124694	1902591	12/02/2018		121918	141030	2,145.00	12/19/2018	INV	PD	P.EKLUND-Soliant
48130 SARAH SOLOMON										
763626 INVOICE:103018	1905445	10/30/2018		121918	141031	875.00	12/19/2018	INV	PD	GES-Yoga - 21C
43284 SOLUTION TREE										
763237 INVOICE:S206685	1905096	12/05/2018		121918	141032	136.80	12/05/2018	INV	PD	RHS-Supplemental Books
36190 SPECIALIZED PLUMBING PARTS										
763112		11/28/2018		121918	141033	8.06	12/19/2018	INV	PD	LES-SINK DRAIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:250189										
763143		11/28/2018		121918	141033	65.85	12/19/2018	INV	PD	TES-RR REPAIR
INVOICE:250191										
763110		11/28/2018		121918	141033	295.92	12/19/2018	INV	PD	BES-COLD WATER LEAK
INVOICE:250283										
763111		11/30/2018		121918	141033	313.47	12/19/2018	INV	PD	RHS-HOT WATER REPAIR
INVOICE:250304										
						683.30				
53202 SPHERO INC										
763303	1905074	12/04/2018		121918	141034	3,249.75	12/19/2018	INV	PD	LSS-SPHERO BOLT- WALSH
INVOICE:31738										
51165 STAND ENERGY CORP										
763071		12/06/2018		121918	141035	22,576.00	12/19/2018	INV	PD	MTHLY BILLS
INVOICE:120618										
53916 STEPHENS GOLF ACADEMY / SARA STEPHENS										
763627	1905459	11/27/2018		121918	141036	540.00	12/19/2018	INV	PD	GES-Golf Lessons - Club 21C
INVOICE:112718										
50265 STIGLER SUPPLY COMPANY										
762922	1904007	12/06/2018		121918	141037	17.07	12/19/2018	INV	PD	WRH cleaning supplies for stoc
INVOICE:332658-1										
763504	1905070	12/13/2018		121918	141037	8,779.90	12/19/2018	INV	PD	WRH stock items-Michael Logsto
INVOICE:334903										
						8,796.97				
50610 SUMMIT COMMUNICATIONS LLC										
762923	1904599	11/29/2018		121918	141038	120.00	12/19/2018	INV	PD	RCHS-SUMMIT COMMUNICATIONS
INVOICE:00890										
37080 SUPER DUPER, INC.										
763435	1904761	11/20/2018		121918	141039	52.35	12/19/2018	INV	PD	OES-Kruth/games
INVOICE:2395924A										
53898 TE21 INC										
763304	1904841	11/26/2018		121918	141040	8,244.00	12/19/2018	INV	PD	FES CASE Assessments
INVOICE:INV-7643										
48593 TEACHER CREATED RESOURCES										
763195	1901230	08/26/2018		121918	141041	81.83	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:6027847										
763194	1901230	11/27/2018		121918	141041	4.23	12/19/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:BO90162										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						86.06				
49591 TECHLINE										
763177 INVOICE:413105	1904871	11/27/2018		121918	141042	81.56	12/19/2018	INV	PD	BMS-STORAGE FOR GRAPHING CALCU
43069 THERAPRO, INC										
763436 INVOICE:IN476167	1904919	12/04/2018		121918	141043	346.50	12/19/2018	INV	PD	SPED-South/Arizona-4
53100 THINK SOCIAL PUBLISHING, INC.										
763367 INVOICE:120058	1905180	12/06/2018		121918	141044	203.05	12/19/2018	INV	PD	NHES-Bradbury - Books and Lear
11760 THYSSEN KRUPP ELEVATOR										
763348 INVOICE:5000987436		12/05/2018		121918	141045	135.70	12/19/2018	INV	PD	RAJ-REPAIRS
53596 TIERNEY BROTHERS,INC										
763629 INVOICE:785247	1904956	11/30/2018		121918	141046	1,238.00	12/19/2018	INV	PD	YES-REPLACE BROKEN BRIGHTLINKS
763305 INVOICE:785736	1904933	12/06/2018		121918	141046	2,445.00	12/19/2018	INV	PD	FES-5 Epson Powerlite 107 Proj
763630 INVOICE:786100	1904956	12/12/2018		121918	141046	10,204.00	12/19/2018	INV	PD	YES-REPLACE BROKEN BRIGHTLINKS
						13,887.00				
7700 TRANE COMPANY										
763144 INVOICE:5445490		12/06/2018		121918	141047	167.60	12/19/2018	INV	PD	WRHS-ADJ HEAT
51409 TRIMARK/SS KEMP										
763320 INVOICE:90696	1903475	12/06/2018		121818F	140856	157.20	12/19/2018	INV	PD	SMALLWARES
48984 TROXELL COMMUNICATIONS										
763411 INVOICE:151616	1904726	11/27/2018		121918	141048	255.00	12/19/2018	INV	PD	YES-HEADPHONES
52273 TYLER BUSINESS FORMS (S)										
763353 INVOICE:INVOICE-25413	1905166	12/06/2018		121918	141049	1,583.00	12/19/2018	INV	PD	DO-1099 FORMS AND ENVELOPES
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
763654	1905432	12/01/2018		121918	141050	15,238.89	12/19/2018	INV	PD	2018-2019 APPLICATION HOSTING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:045-245992										
45159 UNIVERSITY OF LOUISVILLE										
763540	1905428	12/17/2018		121918	141051	150.00	12/19/2018	INV	PD	RHS-Choir Registration Fees
INVOICE:121718										
48389 US BANK										
763413	1900472	12/05/2018		121918	141052	443.48	12/19/2018	INV	PD	KES-LEASE PAYMENTS ON COPIER
INVOICE:372670430										
763519	1903362	12/05/2018		121918	141053	2,272.74	12/19/2018	INV	PD	CHS-Copy Machine Rental
INVOICE:372693424										
763544	1900160	12/07/2018		121918	141057	1,525.29	12/19/2018	INV	PD	RCHS-US BANK
INVOICE:372921148										
763543	1900399	12/07/2018		121918	141056	717.84	12/19/2018	INV	PD	SES-Copier lease(8800)
INVOICE:372921338										
763542	1900471	12/07/2018		121918	141055	802.38	12/19/2018	INV	PD	YES-COPIER RENTAL AGREEMENT
INVOICE:372921452										
763541	1900161	12/07/2018		121918	141054	1,002.23	12/19/2018	INV	PD	FES-COPIER LEASE
INVOICE:372992446										
763548	1900500	12/07/2018		121918	141059	976.22	12/19/2018	INV	PD	EES-WALTZ BUSINESS SOLUTIONS C
INVOICE:372992875										
763590	1900863	12/07/2018		121918	141061	1,433.11	12/19/2018	INV	PD	GES-5TH YR LSE OF 5YR COPIER L
INVOICE:372993790										
763549	1900015	12/07/2018		121918	141060	1,776.27	12/19/2018	INV	PD	OES-COPIER LEASE FROM WALTZ
INVOICE:372994533										
763545	1900785	12/11/2018		121918	141058	826.41	12/19/2018	INV	PD	LES-LEASE FOR MILLENNIUM COPIE
INVOICE:373105048										
						11,775.97				
48326 US BANK NATIONAL ASSOC										
763403	1900570	12/05/2018		121918	141063	3,266.72	12/19/2018	INV	PD	BCHS-SCHOOL COPIER LEASE
INVOICE:372722264										
763402	1900571	12/05/2018		121918	141062	271.38	12/19/2018	INV	PD	BCHS-GUIDANCE COPIER LEASE
INVOICE:372722397										
763546	1900928	12/07/2018		121918	141064	2,640.87	12/19/2018	INV	PD	OMS-COPIER LEASE BLANKET PO
INVOICE:373029040										
						6,178.97				
40880 VALLEY JANITOR SUPPLY										
762924	1904606	11/21/2018		121918	141065	40.39	12/19/2018	INV	PD	WRH Stock - M. Logston
INVOICE:166190										
763061	1905094	12/05/2018		121918	141065	4,341.76	12/19/2018	INV	PD	WRH Stock-handsoap, one step,
INVOICE:166713										
						4,382.15				
48269 VARSITY BRANDS HOLDING CO.,INC										
763238	1904641	11/19/2018		121918	141066	527.71	12/05/2018	INV	PD	LES-US GAMES FREIHOFER
INVOICE:903666096										
32801 VERITIV										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763506	1905008	12/03/2018		121918	141067	4,368.00	12/19/2018	INV	PD	BCHS-R RYAN - SCHOOL PAPER ORD
INVOICE:060-84152855										
46592 VINCENT LIGHTING SYSTEMS, CO										
762882	1904209	11/09/2018		121918	141068	5,976.00	12/19/2018	INV	PD	RHS-Auditorium Lighting Materi
INVOICE:0233234-IN										
41520 WAL-MART										
763063	1903989	11/01/2018		121918	141071	263.48	12/19/2018	INV	PD	CEMS-Restocking YSC winter clo
INVOICE:001284										
763062	1903956	11/05/2018		121918	141070	84.64	12/19/2018	INV	PD	CEMS-Supplies for November's P
INVOICE:005908										
763072	1905191	12/10/2018		121918	141072	280.96	12/19/2018	INV	PD	Student supplies for physics -
INVOICE:010958										
762925	1900438	11/30/2018		121918	141069	2.47	12/19/2018	INV	PD	CES-SUPPLIES FOR FRC
INVOICE:030216										
						631.55				
41620 WALTZ BUSINESS SYSTEMS										
762883	1900439	11/01/2018		121918	141073	298.64	12/19/2018	INV	PD	KES-BLANKET PO FOR WALTZ COPIE
INVOICE:477189										
762926	1905095	11/30/2018		121918	141074	154.75	12/19/2018	INV	PD	OES-TONER FOR LIBRARY PRINTER
INVOICE:477219										
						453.39				
53537 WATCON INC										
762927	1900226	12/03/2018		121918	141075	1,048.67	12/19/2018	INV	PD	MAINT-Water Cooling Tower/Hydr
INVOICE:26164										
41910 WENGER CORPORATION										
763412	1905043	12/07/2018		121918	141076	69.00	12/19/2018	INV	PD	CEMS-REPLACEMENT PERCUSSION TO
INVOICE:758005										
41930 WERT MUSIC CO.										
763034	1904910	11/27/2018		121918	141077	62.84	12/19/2018	INV	PD	CEMS-BAND SUPPLIES- MUELLER
INVOICE:112718										
53902 WIDEX USA										
762928	1904340	11/15/2018		121918	141078	102.00	12/19/2018	INV	PD	SPED-Fulmer/Unidex
INVOICE:2103065										
46479 WILDCAT SUPPLY										
763207	1901655	12/10/2018		121918	141079	92.89	12/19/2018	INV	PD	FM-nuts, bolts, cable ties, sc
INVOICE:14212										
42260 WILLIS MUSIC CO.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763250	1905240	12/10/2018		121918	141080	699.00	12/19/2018	INV	PD	SES-Keyboard(699
INVOICE:934804										
42340 WINSTEL CONTROLS										
763113		11/23/2018		121918	141081	1,296.00	12/19/2018	INV	PD	OES-BOILER CHECK
INVOICE:890767										
763115		11/30/2018		121918	141081	241.43	12/19/2018	INV	PD	CHS-CHECK GAS VALVE
INVOICE:891502										
763114		12/03/2018		121918	141081	247.48	12/19/2018	INV	PD	CHS-ADD LIMESTONE/FILTERS
INVOICE:891887										
						1,784.91				
42670 WRIGHT BROTHERS, INC.										
762887	1901969	08/31/2018		121918	141082	113.35	12/19/2018	INV	PD	FM-Monthly gas cylinders renta
INVOICE:1070838										
762886	1901969	11/30/2018		121918	141082	110.05	12/19/2018	INV	PD	FM-Monthly gas cylinders renta
INVOICE:1099207										
						223.40				
42820 ZANER-BLOSER EDUC. PUBLISHERS										
763368	1904764	12/04/2018		121918	141083	211.06	12/19/2018	INV	PD	CES-BOOKS
INVOICE:10192901										
						211.06				
	1,207 INVOICES					1,077,891.33				

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