

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
CHECKS					
20 GRAND LLC	DEC18		79682	\$ 7,600.00	DEC 2018 RENT
20 GRAND LLC	DEC 2018		79777	\$ 7,600.00	JAN 2017 RENT
ABS BUSINESS PRODUCTS, INC.	372701201	135	79830	\$ 4,152.12	COPIER RENTAL
ABS MONEY SYSTEMS, INC.	57788		79831	\$ 420.00	SEALER FOLDER MAINT 2019
ACCURATE LABEL DESIGN	163457	909	79778	\$ 111.95	WES
ACT	32092154	910	79683	\$ 307.00	SHIPPING CHARGES
AFFORDABLE LANGUAGE SERVICES	256103		79684	\$ 170.00	INTERPRETATION 11/28/18
AHREN GEORGE WAGNER	1-3039		79832	\$ 86.23	FCCLA LOUISVILLE KY
ALL VACUUM CENTER	106841	1013	79685	\$ 705.50	VACUUM 20 GRAND
ALLISON ROTH	DEC18		79669	\$ 500.00	BOARD SCHOLARSHIP
ANDY LONG	JAN19		79910	\$ 121.05	BOOK REIMBURSE THAD LONG
ANN MEYER	DEC18		79670	\$ 244.95	REIMB KSBA
APPERSON PRINT MANAGEMENT SERVICES	INV050536	1513	79911	\$ 845.53	HHS
APPLE COMPUTER, INC.	MULTIPLE INV	902	79686	\$ 883.00	REPAIRS
ARAMARK FACILITY SERVICES	JAN19		79833	\$ 1,005.22	NOV 2018
ARC DOCUMENT SOLUTIONS	510HI9060364		79687	\$ 5,032.80	JES PROJECT DOCS
ARC ELECTRIC	198440		79834	\$ 3,709.07	HHS MISC
ARTS RENTAL EQUIPMENT	424381-1		79688	\$ 266.00	LIFT FOR HHS
ARTS RENTAL EQUIPMENT	433925-1		79835	\$ 20.00	JES FREEZER
ARTS RENTAL EQUIPMENT	431898-1		79835	\$ 54.00	DW PROPANE FOR FORKLIFT
ASSETGENIE, INC.	1347899	103	79689	\$ 299.00	HHS REPAIRS
ASSETGENIE, INC.	1346543	104	79689	\$ 299.00	HMS REPAIRS
ASSETGENIE, INC.	1347946	104	79689	\$ 249.00	HMS REPAIRS
ASSETGENIE, INC.	1347900	104	79689	\$ 349.00	HMS REPAIRS
ASSETGENIE, INC.	1348383	104	79779	\$ 498.00	HMS REPAIRS
ASSETGENIE, INC.	1348753	104	79779	\$ 747.00	HMS REPAIRS
ASSETGENIE, INC.	1356567	104	79912	\$ 647.00	HMS REPAIRS
ASSETGENIE, INC.	1352833	104	79912	\$ 299.00	HMS REPAIRS
ASSETGENIE, INC.	1356825	103	79912	\$ 249.00	HHS REPAIRS
ATLANTIC FOODS CORP.	DEC 18		79767	\$ 3,122.70	NOV18
AUTISM PRODUCTS.COM	285434		79836	\$ 67.94	SENSORY VEST
AVANT COMMUNICATION AND TECHNOLOGY, LLC	6894	645	79780	\$ 1,169.33	MES ENTRYWAY TV
AVANT COMMUNICATION AND TECHNOLOGY, LLC	7095	998	79780	\$ 1,197.50	MES TVS
AVANT COMMUNICATION AND TECHNOLOGY, LLC	6999	759	79780	\$ 70,638.12	AV FOR 20 GRAND
AVANT COMMUNICATION AND TECHNOLOGY, LLC	7300	1015	79913	\$ 1,898.60	WES K SMITH
AVANT COMMUNICATION AND TECHNOLOGY, LLC	7321	1025	79913	\$ 592.06	20 GRAND
AVANT COMMUNICATION AND TECHNOLOGY, LLC	7216	955	79913	\$ 827.32	HMS
BARNES DENNING	193427		79781	\$ 7,700.00	AUDIT OF FIN STMS
BILL BRADFORD	DEC 18		79690	\$ 139.44	REIMB MILEAGE
BIXWIXT SOFTWARE SYSTEMS	2236	1016	79782	\$ 161.98	HHS ATOM SOFTWARE
BLAU MECHANICAL, INC.	14767		79837	\$ 660.00	HHS
BLAU MECHANICAL, INC.	14807		79837	\$ 925.00	HHS
BLUEGRASS KESKO, INC	153794	136	79838	\$ 735.00	WATER TX
BP	54915479		79839	\$ 828.33	FUEL NOV 18
BRIGHT IDEAS PRESS LLC	INV40630	452	79783	\$ 1,134.38	MES THOMAS
BSN SPORTS	903674536	894	79784	\$ 85.00	GOLF COACH JACKET
BUCKEYE AND OHEIL	1116076		79691	\$ 270.00	HHS WINTERIZATION
CAMPBELL COUNTY SCHOOLS	326		79692	\$ 75.00	BUS 4 A INSP
CAMPBELL COUNTY SCHOOLS	331		79692	\$ 251.45	BUS 9 C INSP
CAMPBELL COUNTY SCHOOLS	330		79692	\$ 143.17	BUS 9 PRETRIP INSP
CAMPBELL COUNTY SCHOOLS	329		79692	\$ 79.74	BUS 14 A INSP
CAMPBELL COUNTY SCHOOLS	211 209 207		79692	\$ 1,327.53	BUS EVACS
CAROLINA BIOLOGICAL SUPPLY CO	50479760RI	913	79914	\$ 1,265.57	HHS
CAROLINA BIOLOGICAL SUPPLY CO	50480881RI	913	79914	\$ 127.49	HHS
CAROLINA BIOLOGICAL SUPPLY CO	50446385RI	760	79914	\$ 134.95	HHS EHEMANN
CAROLINA BIOLOGICAL SUPPLY CO	50444674RI	760	79914	\$ 198.10	HHS EHEMANN
CAROLINA BIOLOGICAL SUPPLY CO	50433816RI	760	79914	\$ 394.55	HHS EHEMANN
CAROLINA BIOLOGICAL SUPPLY CO	50478122RI	911	79914	\$ 359.04	HHS EHEMANN
CAROLINA BIOLOGICAL SUPPLY CO	50479756RI	911	79914	\$ 647.56	HHS EHEMANN
CAROLINA BIOLOGICAL SUPPLY CO	50481986RI	912	79914	\$ 2.80	HHS EHEMANN
CAROLINA BIOLOGICAL SUPPLY CO	50480896RI	912	79914	\$ 93.10	HHS EHEMANN
CAROLINA BIOLOGICAL SUPPLY CO	50479810RI	912	79914	\$ 1,100.02	HHS EHEMANN
CARRIE WILKE	DEC18		79693	\$ 9.00	HOLIDAY CANDY
CDW GOVERNMENT, INC.	PZN1346	939	79785	\$ 182.00	HHS CHROMEBITS
CDW GOVERNMENT, INC.	PZP3202	939	79785	\$ 50.00	HHS CHROMEBITS
CDW GOVERNMENT, INC.	QJF4776	1022	79915	\$ 182.00	CO CHROMEBITS
CDW GOVERNMENT, INC.	QJG3725	1022	79915	\$ 50.00	CO CHROMEBITS
CENTRAL STATES BUS SALES	SO770689		79694	\$ 1,644.83	BUS 14 REPAIRS
CENTURY CONSTRUCTION, INC.	PAY APP 18 FINAL		79695	\$ 10,000.00	FINAL PAY HHS PH4 FH
CERTIPORT, INC	11821982	737	79786	\$ 3,600.00	HHS RICHEY

CERTIPORT, INC	11820584	737	79786	\$ 3,500.00	HHS RICHEY
CINCINNATI BELL 859-781-5900 792	DEC18		79696	\$ 844.38	DW
CINCINNATI BELL 859-572-8280 180	DEC18		79697	\$ 204.79	MES
CINCINNATI BELL 859-572-8280 180	DEC 18		79697	\$ 67.41	MES
CINCINNATI BELL 859-441-1868 506	DEC18		79698	\$ 251.69	WES
CINCINNATI BELL 859-781-6609 035	DEC		79699	\$ 71.21	HMS ELEV & ALARM
CINCINNATI BELL 859-441-4438 623	DEC18		79700	\$ 164.14	HMS
CINCINNATI BELL 859-442-4010 214	DEC18		79701	\$ 164.58	CO
CINCINNATI BELL 859-572-4940 444	DEC18		79702	\$ 288.17	JES
CINCINNATI BELL 859-441-0525 083	DEC18		79703	\$ 81.12	FH
CINCINNATI BELL 859-D16-0327 787	DEC18		79704	\$ 3,600.00	20 GRAND
CINCINNATI BELL ANY DISTANCE	JAN19		79840	\$ 103.02	DEC18
CINCINNATI BELL 859-781-5900 792	JAN19		79841	\$ 844.38	DEC18
CINCINNATI BELL 859-572-8280 180	JAN19		79842	\$ 68.41	DEC18
CINCINNATI BELL 859-572-8280 180	JAN 19		79842	\$ 199.34	DEC18
CINCINNATI BELL 859-441-1868 506	JAN19		79843	\$ 247.56	DEC18
CINCINNATI BELL 859-781-6609 035	JAN19		79844	\$ 71.21	DEC18
CINCINNATI BELL 859-441-4438 623	JAN19		79845	\$ 165.19	DEC18
CINCINNATI BELL 859-442-4010 214	JAN19		79846	\$ 164.58	DEC18
CINCINNATI BELL 859-441-0525 083	JAN19		79847	\$ 82.16	DEC18
CINCINNATI ENQUIRER (THE)	EQ4310832-DEC18		79848	\$ 52.47	DEC18
CINTAS #001	1900320486		79849	\$ 761.94	UNIFORMS
CINTAS #001	1900311938		79849	\$ 22.79	UNIFORMS
CINTAS #001	1900328129		79849	\$ 57.28	UNIFORMS
COFFEE BREAK ROASTING CO.	628348		79768	\$ 337.80	NOV18
COMFORT SYSTEMS USA	168068		79705	\$ 810.53	HHS HEAT EXCH
COMPLETE PRINTER SOURCE	453981	412	79787	\$ 3,300.73	HMS TONERS
COMPLETE PRINTER SOURCE	454242	567	79787	\$ 1,080.77	HMS WILKE
COMPLETE PRINTER SOURCE	456982	957	79787	\$ 97.73	WES HERGOTT
COMPLETE PRINTER SOURCE	454341	518	79787	\$ 144.48	WES TONERS
COMPLETE PRINTER SOURCE	454343	520	79787	\$ 101.99	WES TONER
CORBITT GRAPHICS	CG-01726	985	79706	\$ 3,336.00	HMS WALL GRAPHICS
CORKEN STEEL PRODUCTS CO.	892826		79850	\$ 66.22	HHS
CORKEN STEEL PRODUCTS CO.	893212		79850	\$ 84.27	HHS AUDIO LAB
CWS CONTRACT	163855	886	79851	\$ 3,200.00	MINI BLINDS
DAWN LABER	JAN19		79852	\$ 40.16	REIMB STAFF BREAKFAST
DELTA DENTAL OF KY	DEC18		79788	\$ 9,251.15	NOV18 DENTAL
DELTA DENTAL OF KY	JAN19		79916	\$ 9,307.30	DEC2018
DIANA MCGHEE	DEC 2018		79789	\$ 213.00	REIMB CIO MTG/IC INT
DICK BLICK CO.	577661	872	79707	\$ 47.98	HHS ECKERLE
DICK BLICK CO.	531115	872	79707	\$ 1,425.26	HHS ECKERLE
DIXIE LITE-TROL COMPANY	21829	342	79917	\$ 8,539.00	MES GYM SHADES
DOCUMENT DESTRUCTION	97121		79708	\$ 210.00	DW SHREDDING
DOCUMENT DESTRUCTION	98299		79853	\$ 210.00	DW SHREDDING
DON HURD	DEC18		79790	\$ 125.00	PIANO ACCOMPANIST
DONNELSON MCCARTHY, INC.	IN702389		79791	\$ 20.17	WES COPIER OVERAGE
DUKE ENERGY	DEC18		79709	\$ 786.00	HHS
DUKE ENERGY	DEC18		79710	\$ 1,161.39	SF
DUKE ENERGY	DEC18		79711	\$ 1,306.62	CO
DUKE ENERGY	DEC18		79712	\$ 81.08	PL
DUKE ENERGY	DEC18		79713	\$ 2,682.96	HMS
DUKE ENERGY	DEC18		79854	\$ 2,526.42	JES GAS & ELEC
DUKE ENERGY	DEC2018	18	79855	\$ 1,714.63	JES GAS
DUKE ENERGY	DEC18		79856	\$ 5,389.36	JES GAS & ELEC
DUKE ENERGY	DEC18		79714	\$ 67.72	SC
DUKE ENERGY	DEC18		79715	\$ 24.82	HHS ELEC
E.C. SCHMIDT PLUMBING	26649	804	79716	\$ 5,422.00	HMS CERAMIC SINKS
E.C. SCHMIDT PLUMBING	26645		79857	\$ 2,780.00	BACKFLOW TESTING
ELITAIRE	25248		79717	\$ 257.31	CO
ELITAIRE	25247		79717	\$ 83.49	CO
ELITAIRE	25410		79858	\$ 40.73	HHS
ELIZABETH ALTER	DEC 18		79671	\$ 100.80	REIMB LAWRENCEBURG
ESM SOLUTIONS	INV-3704		79918	\$ 7,490.00	SOFTWARE FEE
EVERYTHING2GO.COM	ER330A31-INV	958	79859	\$ 11,237.00	20 GRAND
FIFTH THIRD BANK	DEC18 - DM		79766	\$ 304.63	DM
FIFTH THIRD BANK	DEC18 - KC		79766	\$ 2,891.33	KC
FIFTH THIRD BANK	DEC18 - JF		79766	\$ 7,720.76	JF
FIFTH THIRD BANK	DEC18 - AR		79766	\$ 7,668.61	AR
FIFTH THIRD BANK	DEC18-JW		79766	\$ 2,442.91	JW
FIFTH THIRD BANK	DEC18 - BB		79766	\$ 3,033.87	BB
FIFTH THIRD BANK	DEC18 - HHS		79766	\$ 3,548.72	MB JS KN
FLINN SCIENTIFIC, INC.	2293179	848	79792	\$ 624.94	HHS EHEMAN

FOLLETT SCHOOL SOLUTIONS, INC.	321118F	711	79718	\$ 15.09	MES
FOLLETT SCHOOL SOLUTIONS, INC.	321118A	711	79718	\$ 350.27	MES
FOLLETT SCHOOL SOLUTIONS, INC.	321118	711	79718	\$ 921.16	MES
FOLLETT SCHOOL SOLUTIONS, INC.	341946	825	79793	\$ 203.51	HHS GAY
FOLLETT SCHOOL SOLUTIONS, INC.	341946F	825	79793	\$ 317.95	HHS GAY
FORT THOMAS FLORIST	008840		79860	\$ 103.50	HOLIDAY WREATH
FRANCO-POSTALIA, INC.	RI103901498	141	79861	\$ 147.00	QTRLY POSTAGE MTR
GENERATOR SYSTEMS INC.	60529022		79862	\$ 839.98	HMS OVER CRANK
GENERATOR SYSTEMS INC.	60528747		79862	\$ 1,170.90	HHS
GENERATOR SYSTEMS INC.	60528617		79862	\$ 510.00	HMS BATTERY
GOPHER SPORT	9538646	971	79794	\$ 163.56	HHS CODE
GOPHER SPORT	9534164	916	79794	\$ 523.01	HMS WILKE
HANDS ON ORIGINALS, INC.	16237	1090	79919	\$ 845.88	CHAMPION SHIRTS
HAZELDEN PUBLISHING	DEC18	987	79719	\$ 239.95	HMS LIFELINES
HEATHER TURNER	DEC18		79720	\$ 71.72	REIMB WES MUSICAL
HIGHLANDS HIGH SCHOOL	100-BLUEBIRD CUISINE		79863	\$ 25.00	PARENT MTG COOKIES
HOBERT CORPORATION	33834509 & 33842176		79769	\$ 568.49	CAFE REPAIRS
HOUGHTON MIFFLIN HARCOURT	954125462	1024	79864	\$ 5,666.71	COGAT & IOWA
HOUGHTON MIFFLIN HARCOURT	954136405	1024	79864	\$ 759.38	COGAT & IOWA
HP PRODUCTS	I4039333	1977	79920	\$ 265.34	JANITORIAL SUPPLIES
HP PRODUCTS	I4147681	585	79920	\$ 412.31	JANITORIAL SUPPLIES
HP PRODUCTS	I4153544	585	79920	\$ 181.60	JANITORIAL SUPPLIES
HP PRODUCTS	I4087103	2009	79920	\$ 1,523.52	JANITORIAL SUPPLIES
HP PRODUCTS	I4056719	1917	79920	\$ 43.05	JANITORIAL SUPPLIES
HP PRODUCTS	I4025072	1917	79920	\$ 15.75	JANITORIAL SUPPLIES
HP PRODUCTS	I3347410	1506	79920	\$ 129.20	JANITORIAL SUPPLIES
HP PRODUCTS	I3345775	1506	79920	\$ 129.20	JANITORIAL SUPPLIES
HP PRODUCTS	I4150206	407	79920	\$ 312.90	JANITORIAL SUPPLIES
HP PRODUCTS	00188901CR	431	79920	\$ (76.14)	SQUEEGEE CREDIT
HP PRODUCTS	I2797227	431	79920	\$ 76.14	SQUEEGEE
HUGH OBRIAN YOUTH LEADERSHIP	151352	1030	79795	\$ 225.00	MARGARET STIEBY
HUGH OBRIAN YOUTH LEADERSHIP	151355	1030	79795	\$ 395.00	JULIANNA RUSS
INFINITE CAMPUS	SRVINV020656	850	79865	\$ 717.00	INTERCHANGE
INFINITE CAMPUS	SRVINV020655	1023	79865	\$ 239.00	INTERCHANGE
ITSavvy	01073289	999	79796	\$ 45.53	JES BIBBINS
ITSavvy	01072964	989	79796	\$ 187.41	HHS SOUTH WING
ITSavvy	01072636	960	79796	\$ 91.06	HMS MATH
ITSavvy	01077258	1043	79921	\$ 136.59	JES
J. W. PEPPER & SON INC.	08916749	896	79721	\$ 64.99	HHS DUNCAN
J. W. PEPPER & SON INC.	08918471	896	79721	\$ 60.00	HHS DUNCAN
J. W. PEPPER & SON INC.	08921076	947	79721	\$ 70.99	HHS DUNCAN
JAMEE FLAHERTY	JAN19		79866	\$ 181.84	REIMB MILEAGE
JANINE SHARP	JAN19		79867	\$ 106.46	REIMB IC
JENNIFER SMITH	DEC18		79672	\$ 8,887.50	OT FOR NOV18
JENNIFER SMITH	JAN19		79868	\$ 7,443.75	DEC2018
JOHNSON ELECTRIC SUPPLY CO	S100202739.001		79722	\$ 945.17	DM
JOHNSON ELECTRIC SUPPLY CO	S100202117.001		79722	\$ 850.75	HMS
JOHNSON ELECTRIC SUPPLY CO	S100203477.001		79869	\$ 172.93	DM
JOHNSON ELECTRIC SUPPLY CO	S100204110.001		79869	\$ 143.89	HHS
JONES SCHOOL SUPPLY CO., INC.	1632890	1011	79797	\$ 191.10	JES TEKULVE
JOSEPH BETH CINCINNATI	100000207248-0	487	79798	\$ 271.80	JES ZIMMERMAN
JOSEPH BETH CINCINNATI	100000207217-0	972	79798	\$ 285.25	JES MCKAY
JOSEPH BETH CINCINNATI	100000207466-0	973	79798	\$ 167.85	JES ZIMMERMAN
JOSH HUFF	DEC18		79723	\$ 150.00	ACCOMPANIST
JUSTIN FUSSINGER	JAN19		79870	\$ 21.64	REIMB
KAPCO	1357239	144	79922	\$ 338.06	HMS
KAPLAN SCHOOL SUPPLY CORP.	4879605	305	79799	\$ 396.63	JES ALTER
KARA YATES	DEC18		79800	\$ 500.00	BOARD SCHOLARSHIP
KAREN ORRENDER	DEC18		79724	\$ 89.85	REIMB SHARPEN THE SAW
KATHLEEN LEMMONS	DEC18		79871	\$ 825.00	PTP FOR NOV18
KATHY ANDERSON	1-3037		79801	\$ 596.40	ANHE GROUP REG
KAYLA BOLLING	DEC18		79725	\$ 96.03	FC 11/16/18-11/30/18
KAYLA BOLLING	DEC 2018		79923	\$ 130.95	FC 12/01/18-12/15/18
KBC DISTRIBUTING	DEC 18		79924	\$ 2,294.18	DEC 2018
KELSOS CHOICE	204747	974	79803	\$ 99.93	JES MCKAY
KENT REFRIGERATION CO.	DEC 18		79770	\$ 755.02	NOV18
KENTUCKY STATE TREASURER	DEC18		79673	\$ 11,176.32	FED REIMB NOV 18
KENTUCKY STATE TREASURER	JAN19		79925	\$ 11,193.91	FED REIMB DEC 2018
KLEINE & SONS, INC.	278450		79872	\$ 2,100.00	READERS AND PIM
KLOSTERMAN BAKING COMPANY	DEC 18		79771	\$ 931.34	NOV18
KMEA	KMEA ROCKEL	1106	79926	\$ 85.00	DAVID ROCKEL
KMEA	KMEA JES MES	1091	79927	\$ 170.00	VANDERPOOL AND SCAGGS

KRISTA MEADOWS	1-3036		79873	\$ 144.00	REIMB PLAYPOSIT
KROGER-CINN CUSTOMER CHARGES	CN1698 - DEC18		79772	\$ 35.01	CN1698
KROGER-CINN CUSTOMER CHARGES	CN2059 DEC 18	1008	79928	\$ 16.18	CN2059
KROGER-CINN CUSTOMER CHARGES	CN2057 NOV18	920	79929	\$ 63.18	CN2057
KROGER-CINN CUSTOMER CHARGES	CN2059 DEC18	1038	79930	\$ 72.36	CN2059
KROGER-CINN CUSTOMER CHARGES	CN1698 DEC18		79931	\$ 90.48	CN1698
KROGER-CINN CUSTOMER CHARGES	CN2057 NOV 18	919	79932	\$ 147.78	CN2057
KROGER-CINN CUSTOMER CHARGES	CN2059 NOV18	903	79933	\$ 164.80	CN2059
KROGER-CINN CUSTOMER CHARGES	CN2061 DEC18		79934	\$ 312.68	CN2061
KROGER-CINN CUSTOMER CHARGES	CN2060 DEC18		79935	\$ 352.62	CN2060
KROGER-CINN CUSTOMER CHARGES	CN2058 DEC18		79936	\$ 363.99	CN2058
KROGER-CINN CUSTOMER CHARGES	CN2057 DEC18		79937	\$ 2,180.53	CN2057
KUTA SOFTWARE LLC	18727	969	79804	\$ 797.00	HHS MATH
KY MOTOR SERVICE	743-156295		79726	\$ 2.45	DM
KY MOTOR SERVICE	743-155501		79726	\$ 129.96	DM
KY MOTOR SERVICE	743-154574		79726	\$ 28.37	DM
KY MOTOR SERVICE	743-154217		79726	\$ 7.04	DM
KY MOTOR SERVICE	743-155867		79726	\$ 45.76	TP
KY MUSIC EDUCATORS ASSN	HIGHLANDS	948	79727	\$ 270.00	HHS ALL STATE CHORUS
KY MUSIC EDUCATORS ASSN	HIGHLANDS ALL STATE	1074	79874	\$ 55.00	BAND - N COOLEY
KY MUSIC EDUCATORS ASSN	HIGHLANS MS CHORUS	1054	79875	\$ 62.00	MS CHOIR
KY MUSIC EDUCATORS ASSN	126906-ROWLAND	1055	79876	\$ 85.00	BETH ROWLAND
KY MUSIC EDUCATORS ASSN	1041831-DUNCAN	1072	79877	\$ 85.00	LORI DUNCAN
KY MUSIC EDUCATORS ASSN	HIGHLANDS MIDDLE BAN	1052	79878	\$ 110.00	LARGE GROUP ASSESS
KY MUSIC EDUCATORS ASSN	HIGHLANDS - ROWLAND	1053	79879	\$ 125.00	MS ALL STATE
KY MUSIC EDUCATORS ASSN	HIGHLANDS HIGH	1073	79880	\$ 140.00	LARGE GROUP ASSESS
KY MUSIC EDUCATORS ASSN	MS ORCH	1108	79938	\$ 110.00	HMS ORCH FEES
KY MUSIC EDUCATORS ASSN	HHS ORCH	1107	79939	\$ 140.00	HS ORCH FEES
KY MUSIC EDUCATORS ASSN	14393	830	79940	\$ 156.00	AS ORCH FEES
LIBERTY MUTUAL INSURANCE GROUP	544712-4		79728	\$ 2,500.00	CLAIM #005684560
LISA BIRKLEY	DEC 2018		79729	\$ 1,497.05	REIMB JOURNALISM TRIP
LOWES COMPANIES, INC.	DEC18		79730	\$ 16.11	HHS BONFIRE
LOWES COMPANIES, INC.	DEC 18		79731	\$ 1,946.20	DW SUPPLIES
LOWES COMPANIES, INC.	DEC 2018		79941	\$ 108.74	DEC 2018
LOWES COMPANIES, INC.	JAN19		79942	\$ 4,364.13	DEC 2018
LUKES SEWING & VACUUM CENTER	MULTIPLE	611	79805	\$ 1,996.15	SEWING MACHINE REPAIRS
MAILENDER, INC.	1035423	977	79881	\$ 94.20	JANITORIAL SUPPLIES
MAILENDER, INC.	1034359	977	79881	\$ 1,345.50	JANITORIAL SUPPLIES
MARCOS PIZZA	DEC 18		79773	\$ 2,889.00	NOV18
MARK GOETZ	DEC18		79806	\$ 53.09	REIMB DPP MILEAGE NOV18
MARLEE BARTON	1-3038		79807	\$ 95.68	FCCLA REIMB
MARSHA GERTON	181218156		79808	\$ 490.00	O&M SERVICES
MATTHEW WINKLER	DEC18		79809	\$ 99.00	APPLE DEV MEMBERSHIP
MATTHEW WINKLER	JAN19		79882	\$ 52.62	REIMB BUS LUNCH
MCGRAW HILL	INV105860678001	815	79943	\$ 1,822.19	TEXTBOOKS
MEGAN LEISING	JAN19		79883	\$ 16.08	DEC2018
MELISSA TRIMBACH	DEC18		79732	\$ 35.69	REIMB TRAVEL
MERKLE LAWN CARE CO.	7570		79733	\$ 658.00	HHS
MERKLE LAWN CARE CO.	7569		79733	\$ 564.00	HMS
MERKLE LAWN CARE CO.	7592		79733	\$ 700.00	JES
MERKLE LAWN CARE CO.	7567		79733	\$ 210.00	MES
MERKLE LAWN CARE CO.	7566		79733	\$ 120.00	WES
MERKLE LAWN CARE CO.	7990		79884	\$ 1,200.00	JES
MERKLE LAWN CARE CO.	7887		79884	\$ 220.00	WES
MICHAEL HOWTON	JAN19		79885	\$ 55.58	REIMB TRAVEL
MICHELLE LAMANTIA	DEC18		79734	\$ 11.65	REIMB SHARPEN THE SAW
MOBILCOMM	01013025	148	79735	\$ 29.95	MONTHLY ACCESS
MURPHY SUPPLY COMPANY	170060	978	79736	\$ 1,707.10	JANITORIAL
MURPHY SUPPLY COMPANY	170023	990	79886	\$ 3,210.00	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	170490	1039	79886	\$ 1,147.05	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	170680	1075	79886	\$ 3,050.88	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	0166775	248	79944	\$ 266.00	JANITORIAL SUPPLIES
MUSIC IS ELEMENTARY	263089	979	79810	\$ 375.60	JES VANDERPOOL
MVD COMMUNICATIONS	109716		79674	\$ 790.00	MAINTENANCE JAN 19
MVD COMMUNICATIONS	110184		79945	\$ 790.00	MAINT AGREEMENT
NAfME	K ANDERSON	949	79737	\$ 127.00	RENEWAL K ANDERSON
NATALIE HEIDRICH	DEC18		79738	\$ 34.72	REIMB SHARPEN THE SAW
NATALIE MESSMER	DEC18		79675	\$ 500.00	BOARD SCHOLARSHIP
NATIONAL FLAG CO.	202714	1046	79887	\$ 378.20	20 GRAND FLAGS
NATIONAL CENTER FOR YOUTH ISSUES	LORI MAINES	992	79739	\$ 185.00	CONF LORI MAINES
NATIONAL CENTER FOR YOUTH ISSUES	INVC10144247	1076	79888	\$ 205.00	TRINITY WALSH
NCS PEARSON INC	11832420	648	79889	\$ 1,159.00	NNAT3 BOOKLETS

NET CONNECT TECHNOLOGIES	4840	1047	79811	\$ 2,556.00	MES CABLING
NEWFORMS	8468		79740	\$ 350.00	HOLIDAY CARDS
NEWFORMS	8447		79946	\$ 35.00	BUSINESS CARDS SHARP
NKY HEALTH	439072		79947	\$ 100.00	HHS SOCCER CONCESSIONS
NKY HEALTH	442412		79947	\$ 100.00	HHS BASKETBALL CONCESSIONS
NO KY COOP FOR EDUCATIONAL SERVICES	35299		79890	\$ 1,564.01	VI SVCS
NOELS PLUMBING SUPPLY, INC.	0127660-IN		79741	\$ 63.16	DM
NORTHERN KENTUCKY UNIVERSITY	183294		79812	\$ 952.00	INTRO TO ED DUAL CREDIT
OFFICE DEPOT #48949315	216455807001	797	79681	\$ 18.23	MES HURTT
OFFICE DEPOT #48949315	216455808001	797	79681	\$ 0.80	MES HURTT
OFFICE DEPOT #48949315	216455809001	797	79681	\$ 0.80	MES HURTT
OFFICE DEPOT #48949315	216455810001	797	79681	\$ 13.60	MES HURTT
OFFICE DEPOT #48949315	216455777001	781	79681	\$ 81.04	MES BRENNER
OFFICE DEPOT #48949315	216455778001	781	79681	\$ 8.70	MES BRENNER
OFFICE DEPOT #48949315	184685205001	396	79681	\$ 153.53	MES HEILMAN
OFFICE DEPOT #48949315	184685206001	395	79681	\$ 143.68	MES CAPAL
OFFICE DEPOT #48949315	179839590001	332	79681	\$ 15.02	MES HURTT
OFFICE DEPOT #48949315	179839590002	332	79681	\$ 15.02	MES HURTT
OFFICE DEPOT #48949315	179839591001	332	79681	\$ 15.62	MES HURTT
OFFICE DEPOT #48949315	179839592001	332	79681	\$ 29.10	MES HURTT
OFFICE DEPOT #48949315	179839593001	332	79681	\$ 6.64	MES HURTT
OFFICE DEPOT #48949315	170582975001	177	79681	\$ 7.39	MES NOAH
OFFICE DEPOT #48949315	170582976001	177	79681	\$ 71.19	MES NOAH
OFFICE DEPOT #48949315	170582977001	177	79681	\$ 10.19	MES NOAH
OFFICE DEPOT #48949315	170582971001	177	79681	\$ 38.16	MES NOAH
OFFICE DEPOT #48949315	170582973001	177	79681	\$ 7.69	MES NOAH
OFFICE DEPOT #48949315	170582974001	177	79681	\$ 75.93	MES NOAH
OFFICE DEPOT #48949315	170582978001	177	79681	\$ 4.79	MES NOAH
OFFICE DEPOT #48949315	170582950001	169	79681	\$ 13.89	MES GRAVES
OFFICE DEPOT #48949315	170582949001	169	79681	\$ 6.49	MES GRAVES
OFFICE DEPOT #48949315	170582956001	169	79681	\$ 5.00	MES GRAVES
OFFICE DEPOT #48949315	170582948001	169	79681	\$ 243.88	MES GRAVES
OFFICE DEPOT #48949315	170582880001	167	79681	\$ 44.43	MES WIND
OFFICE DEPOT #48949315	170582877001	167	79681	\$ 105.58	MES WIND
OFFICE DEPOT #48949315	170582879001	162	79681	\$ 15.10	MES MCGRAW
OFFICE DEPOT #48949315	170582878001	162	79681	\$ 13.89	MES MCGRAW
OFFICE DEPOT #48949315	170582876001	162	79681	\$ 170.21	MES MCGRAW
OFFICE DEPOT #48949315	225548461001	891	79681	\$ 70.55	MES
OFFICE DEPOT #48949315	225548462001	891	79681	\$ 154.26	MES
OFFICE DEPOT #48949315	225548480001	889	79681	\$ 12.79	MES
OFFICE DEPOT #48949315	225548479001	889	79681	\$ 152.47	MES JANOSICK
OFFICE DEPOT #48949315	222039126001	860	79681	\$ 883.24	MES ROBINSONB
OFFICE DEPOT #48949315	222039042001	859	79681	\$ 960.53	MES
OFFICE DEPOT #48949315	218754835001	812	79681	\$ 7.94	MES EVERETT
OFFICE DEPOT #48949315	218754834001	812	79681	\$ 114.40	MES EVERETT
OFFICE DEPOT #48949315	218754829001	811	79681	\$ 83.37	MES JANOSICK
OFFICE DEPOT #48949315	218754828001	811	79681	\$ 356.94	MES JANOSICK
OFFICE DEPOT #48949315	174594762001	226	79681	\$ (5.39)	JES FLYNN
OFFICE DEPOT #48949315	174594763001	226	79681	\$ (4.47)	JES FLYNN
OFFICE DEPOT #48949315	171291588001	226	79681	\$ 3.48	JES FLYNN
OFFICE DEPOT #48949315	171291589001	226	79681	\$ 2.79	JES FLYNN
OFFICE DEPOT #48949315	171291572001	226	79681	\$ 4.47	JES FLYNN
OFFICE DEPOT #48949315	171291571001	226	79681	\$ 168.32	JES FLYNN
OFFICE DEPOT #48949315	1712915701001	226	79681	\$ 339.81	JES FLYNN
OFFICE DEPOT #48949315	182783190001	377	79681	\$ 53.46	JES FLYNN
OFFICE DEPOT #48949315	222039047001	858	79681	\$ 78.10	JES TEKULVE
OFFICE DEPOT #48949315	222039033001	868	79681	\$ 105.82	JES FLYNN
OFFICE DEPOT #48949315	223620232001	868	79681	\$ 128.08	JES FLYNN
OFFICE DEPOT #48949315	223620234001	868	79681	\$ 24.12	JES FLYNN
OFFICE DEPOT #48949315	223620240001	868	79681	\$ 22.90	JES FLYNN
OFFICE DEPOT #48949315	223620241001	868	79681	\$ 20.99	JES FLYNN
OFFICE DEPOT #48949315	223620242001	868	79681	\$ 2.29	JES FLYNN
OFFICE DEPOT #48949315	223620243001	868	79681	\$ 57.98	JES FLYNN
OFFICE DEPOT #48949315	223620233001	868	79681	\$ 136.57	JES FLYNN
OFFICE DEPOT #48949315	177403838001	277	79681	\$ 7.94	HMS ROWLAND
OFFICE DEPOT #48949315	177403837001	277	79681	\$ 9.12	HMS ROWLAND
OFFICE DEPOT #48949315	177403836001	277	79681	\$ 144.80	HMS ROWLAND
OFFICE DEPOT #48949315	216455782001	780	79681	\$ 62.79	HMS WILKE
OFFICE DEPOT #48949315	216455796001	794	79681	\$ 14.29	HMS ROWLAND
OFFICE DEPOT #48949315	216455795001	794	79681	\$ 48.80	HMS ROWLAND
OFFICE DEPOT #48949315	216455787001	795	79681	\$ 12.15	HMS WILKE
OFFICE DEPOT #48949315	216455788001	795	79681	\$ 21.38	HMS WILKE

OFFICE DEPOT #48949315	220499875001	837	79681	\$ 27.35	HMS WILKE
OFFICE DEPOT #48949315	220499873001	837	79681	\$ 139.57	HMS WILKE
OFFICE DEPOT #48949315	182576554001	362	79681	\$ 8.85	HHS LICHTENBERG
OFFICE DEPOT #48949315	182576543001	362	79681	\$ 14.99	HHS LICHTENBERG
OFFICE DEPOT #48949315	182576542001	362	79681	\$ 1,866.51	HHS LICHTENBERG
OFFICE DEPOT #48949315	184692357001	404	79681	\$ 147.98	HHS CODE
OFFICE DEPOT #48949315	220499888001	834	79681	\$ 14.99	HHS GEIGER
OFFICE DEPOT #48949315	220499886001	834	79681	\$ 9.60	HHS GEIGER
OFFICE DEPOT #48949315	220499885001	834	79681	\$ 305.23	HHS GEIGER
OFFICE DEPOT #48949315	220499880001	835	79681	\$ 89.18	HHS EHEMANN
OFFICE DEPOT #48949315	220499879001	833	79681	\$ 21.69	HHS CLASGENS
OFFICE DEPOT #48949315	220499878001	833	79681	\$ 364.06	HHS CLASGENS
OFFICE DEPOT #48949315	222038997001	856	79681	\$ 74.90	HHS EHEMANN
OFFICE DEPOT #48949315	216455783001	792	79681	\$ 378.13	HHS EHEMANN
OFFICE DEPOT #48949315	170582700001	152	79681	\$ 57.79	HHS RICHEY
OFFICE DEPOT #48949315	170582699001	152	79681	\$ 79.99	HHS RICHEY
OFFICE DEPOT #48949315	182576498001	361	79681	\$ 13.98	HHS RICHEY
OFFICE DEPOT #48949315	182576499001	361	79681	\$ 157.19	HHS RICHEY
OFFICE DEPOT #48949315	216455780001	782	79681	\$ 211.09	WES HERGOTT
OFFICE DEPOT #48949315	220499872001	838	79681	\$ 125.90	WES HERGOTT
OFFICE DEPOT #48949315	222386501001	838	79681	\$ (25.92)	WES HERGOTT
OFFICE DEPOT #48949315	224511239001	877	79681	\$ 28.90	WES HERGOTT
OFFICE DEPOT #48949315	224511244001	878	79681	\$ 319.90	WES HERGOTT
OFFICE DEPOT #48949315	219584316001	819	79829	\$ 393.13	WES HERGOTT
OFFICE DEPOT #48949315	230067231001	933	79829	\$ 50.18	WES HERGOTT
OFFICE DEPOT #48949315	230067227001	933	79829	\$ 15.98	WES HERGOTT
OFFICE DEPOT #48949315	230067226001	933	79829	\$ 8.54	WES HERGOTT
OFFICE DEPOT #48949315	230067225001	933	79829	\$ 29.74	WES HERGOTT
OFFICE DEPOT #48949315	230067224001	933	79829	\$ 464.05	WES HERGOTT
OFFICE DEPOT #48949315	237159051001	963	79829	\$ 15.72	WES HERGOTT
OFFICE DEPOT #48949315	237159058001	964	79829	\$ 516.26	WES HERGOTT
OFFICE DEPOT #48949315	237159052001	965	79829	\$ 41.10	WES HERGOTT
OFFICE DEPOT #48949315	244237034001	1003	79829	\$ 139.50	WES HERGOTT
OFFICE DEPOT #48949315	245701915001	1003	79829	\$ 59.90	WES
OFFICE DEPOT #48949315	239831763002	1003	79829	\$ 11.98	WES
OFFICE DEPOT #48949315	239831763001	1003	79829	\$ 304.91	WES
OFFICE DEPOT #48949315	238096768001	981	79829	\$ 65.17	MES WIND
OFFICE DEPOT #48949315	239733225001	981	79829	\$ (4.16)	MES WIND
OFFICE DEPOT #48949315	239733226001	981	79829	\$ 4.16	MES WIND
OFFICE DEPOT #48949315	234268643001	952	79829	\$ 281.12	MES JANOSICK
OFFICE DEPOT #48949315	234268655001	951	79829	\$ 5.69	MES BRADY
OFFICE DEPOT #48949315	234268654001	951	79829	\$ 49.52	MES BRADY
OFFICE DEPOT #48949315	234268653001	951	79829	\$ 50.67	MES BRADY
OFFICE DEPOT #48949315	230067211001	932	79829	\$ 1,111.94	MES ROBINSON
OFFICE DEPOT #48949315	230067208001	931	79829	\$ 15.49	MES BRADY
OFFICE DEPOT #48949315	230067221001	930	79829	\$ 31.75	MES BRADY
OFFICE DEPOT #48949315	227884916001	905	79829	\$ 249.67	HHS GESENHUES
OFFICE DEPOT #48949315	227884918001	905	79829	\$ 2.38	HHS GESENHUES
OFFICE DEPOT #48949315	227884917001	905	79829	\$ 170.50	HHS GESENHUES
OFFICE DEPOT #48949315	227884893001	906	79829	\$ 2.21	HHS GESENHUES
OFFICE DEPOT #48949315	238096765001	980	79829	\$ 112.93	CO
OFFICE DEPOT #48949315	242394587001	1012	79829	\$ 211.86	CO
OFFICE DEPOT #48949315	238859581001	993	79829	\$ 371.24	HHS GEIGER
OFFICE DEPOT #48949315	243322010001	1021	79829	\$ 10.80	JES TEKULVE
OFFICE DEPOT #48949315	243322011001	1021	79829	\$ 68.46	JES TEKULVE
OFFICE DEPOT #48949315	243322002001	1019	79829	\$ 243.63	JES ALTER
OFFICE DEPOT #48949315	243321992001	1018	79829	\$ 26.46	JES FLYNN
OFFICE DEPOT #48949315	239831750001	1002	79829	\$ 27.20	JES TEKULVE
OFFICE DEPOT #48949315	239831749001	1002	79829	\$ 161.47	JES TEKULVE
OFFICE DEPOT #48949315	239831737001	1001	79829	\$ 12.45	JES TEKULVE
OFFICE DEPOT #48949315	239831736001	1001	79829	\$ 11.10	JES TEKULVE
OFFICE DEPOT #48949315	239831735001	1001	79829	\$ 11.10	JES TEKULVE
OFFICE DEPOT #48949315	239831748001	1000	79829	\$ 111.75	JES TEKULVE
OFFICE DEPOT #48949315	231494841001	15032	79829	\$ 90.94	HMS WILKE
OFFICE DEPOT #48949315	231494841002	15032	79829	\$ 6.46	HMS WILKE
OFFICE DEPOT #48949315	231494838001	15031	79829	\$ 52.18	HMS WILKE
OFFICE DEPOT #48949315	238859567001	994	79829	\$ 83.35	HMS WILKE
OFFICE DEPOT #48949315	237159057001	962	79829	\$ 40.39	HMS WILKE
OFFICE DEPOT #48949315	231494822001	943	79829	\$ 10.78	HMS WILKE
OFFICE DEPOT #48949315	231494821001	943	79829	\$ 47.87	HMS WILKE
OFFICE DEPOT #48949315	232011498001	942	79829	\$ 38.62	HMS WILKE
OFFICE DEPOT #48949315	231494840001	942	79829	\$ 102.84	HMS WILKE

OFFICE DEPOT #48949315	227884896001	907	79829	\$ 23.99	JES DIKEOS
OFFICE DEPOT #48949315	230067194001	927	79891	\$ 30.48	SUPPLIES
OFFICE DEPOT #48949315	184685213001	394	79948	\$ 1.60	MES GOETZ
OFFICE DEPOT #48949315	184685211001	394	79948	\$ 147.88	MES GOETZ
OFFICE DEPOT #48949315	177403960001	285	79948	\$ 10.98	MES KENDALL
OFFICE DEPOT #48949315	177403958001	285	79948	\$ 219.46	MES KENDALL
OFFICE DEPOT #48949315	177403946001	283	79948	\$ 41.16	MES HOOD
OFFICE DEPOT #48949315	177403945001	283	79948	\$ 236.95	JANITORIAL SUPPLIES
OFFICE DEPOT #48949315	177404039001	289	79948	\$ 31.76	WES FRYMAN
OFFICE DEPOT #48949315	177404037001	289	79948	\$ 7.98	WES FRYMAN
OFFICE DEPOT #48949315	177404015001	289	79948	\$ 4.18	WES FRYMAN
OFFICE DEPOT #48949315	177404014001	289	79948	\$ 130.26	WES FRYMAN
OFFICE DEPOT #48949315	177404013001	289	79948	\$ 994.71	WES FRYMAN
OFFICE DEPOT #48949315	177403941001	288	79948	\$ 16.99	WES SIPPLE
OFFICE DEPOT #48949315	177403940001	288	79948	\$ 45.58	WES SIPPLE
OFFICE DEPOT #48949315	172044654001	243	79948	\$ 50.49	WES CASWELL
OFFICE DEPOT #48949315	177403913001	286	79948	\$ 16.40	MES JANOSICK
ORIENTAL TRADING CO., INC.	693037425-01	934	79813	\$ 57.47	MES BRADY
OTIS ELEVATOR CO.	CFV65180Q119		79892	\$ 384.00	QTRLY CHECK CO
PAC-VAN	10080221		79742	\$ 120.00	40 RENTAL
PAC-VAN	10372379		79893	\$ 120.00	40RENTAL
PATRICK RICHARDSON	DEC18		79743	\$ 67.20	REIMB LEXINGTON
PEDIATRIC THERAPY SPECIALISTS, INC.	F1811		79744	\$ 1,847.50	PT NOV18
PERFORMANCE FOODSERVICE-ELLENBEE	DEC 18		79774	\$ 10,987.16	NOV18
PERMA-BOUND BOOKS	1787559-02	179	79814	\$ 75.57	JES ZIMMERMAN
PERMA-BOUND BOOKS	1789437-00 01 02 03	427	79949	\$ 3,381.48	WES BOOK ORDER
PERMA-BOUND BOOKS	1801432-00	908	79949	\$ 1,684.40	JES BOOK ORDER
POMEROY IT SOLUTIONS	301444486	1005	79815	\$ 644.00	PRINTER FOR 20 GRAND
POMEROY IT SOLUTIONS	301443236	752	79815	\$ 285.00	HHS COLOR PRINTER
PRN SERVICES LLC	111982		79816	\$ 3,273.75	NURSING SVCS
PROGRESS SUPPLY, INC	3238350		79745	\$ 305.22	HHS
PROGRESS SUPPLY, INC	3238487		79745	\$ 39.00	HHS
PROGRESS SUPPLY, INC	3238486		79745	\$ (98.70)	HHS
PROGRESS SUPPLY, INC	3239524		79745	\$ 167.88	HHS
PROGRESS SUPPLY, INC	3236853		79745	\$ (30.00)	DM
PROGRESS SUPPLY, INC	3240164		79894	\$ 61.44	HHS
PROGRESS SUPPLY, INC	3240332		79894	\$ 206.62	HHS
PROGRESS SUPPLY, INC	3242214		79894	\$ 275.28	HHS
PROGRESS SUPPLY, INC	3242267		79894	\$ 60.60	HHS
REAGAN SAND	DEC18		79676	\$ 50.00	HOLIDAY CARD ARTWORK
REALLY GOOD STUFF	6705749	626	79817	\$ 67.15	MES HOGBERG
REALLY GOOD STUFF	6622645	189	79950	\$ 41.97	MES WIND
REALLY GOOD STUFF	6576825	189	79950	\$ 110.12	MES WIND
REALLY GOOD STUFF	6550982	115	79950	\$ 61.92	WES JONES
REALLY GOOD STUFF	6579275	191	79950	\$ 67.96	MES VETTER
REALLY GOOD STUFF	6690762	194	79950	\$ 33.98	MES KENDALL
REALLY GOOD STUFF	6575531	194	79950	\$ 143.90	MES KENDALL
REALLY GOOD STUFF	6784300	689	79950	\$ 14.99	MES MCDOWELL
REALLY GOOD STUFF	6727773	689	79950	\$ 61.39	MES MCDOWELL
REITER DAIRY / SPRINGFIELD LLC	DEC 18		79775	\$ 3,983.03	NOV18
RICHARDSON & ASSOCIATES, LLC	24997		79746	\$ 750.00	DEC18 STORAGE
RICHARDSON & ASSOCIATES, LLC	24544		79895	\$ 750.00	DEC18
RICKING PAPER	DEC2018		79776	\$ 2,453.11	NOV18
RJ FLANNERY, INC.	5006		79951	\$ 818.04	REDBOOK ALL SCHOOLS
ROBOT MESH	100036152	1066	79896	\$ 49.99	HMS
ROGER SCHWEITZER & SONS	136441		79897	\$ 1,051.00	JES BOILER
RUBERG LAW, LLC	13880		79818	\$ 2,216.00	NOV18 LEGAL SVCS
RUMPKE OF OHIO, INC.	2525339		79747	\$ 412.88	HHS
RUMPKE OF OHIO, INC.	2525374		79747	\$ 605.28	HMS
RUMPKE OF OHIO, INC.	2525341		79747	\$ 210.33	MES
RUMPKE OF OHIO, INC.	2525530		79747	\$ 20.00	SOCCER FIELD
RUMPKE OF OHIO, INC.	2525379		79747	\$ 15.00	CO
RUMPKE OF OHIO, INC.	2208457	200	79747	\$ 143.95	HMS 6 YD
RUMPKE OF OHIO, INC.	2534227	202	79747	\$ 120.53	WES 4 YD
RUMPKE OF OHIO, INC.	2531827	203	79747	\$ 40.00	WES 7 YD
RUMPKE OF OHIO, INC.	2531826	199	79747	\$ 40.00	HHS 7 YD
RUMPKE OF OHIO, INC.	2208848	201	79898	\$ 60.00	6 YD
RUMPKE OF OHIO, INC.	2531825	201	79898	\$ 40.00	JES 7 YD
RUTH MOYER CAFETERIA	K SNACKS		79748	\$ 375.65	K SNACKS
SAX ARTS & CRAFTS	308103179184	399	79819	\$ 42.00	MES EVERETT
SCHOLASTIC MAGAZINES	M65033169	205	79820	\$ 453.75	MES JANOSICK
SCHOOL OUTFITTERS	INV13021496	996	79749	\$ 1,401.84	20 GRAND

SCHOOL OUTFITTERS	INV12974586	255	79899	\$ 253.27	SPLINE WALL HARDWARE
SCHOOL OUTFITTERS	INV12969461	255	79899	\$ 1,458.43	SPLINE WALL
SCHOOL SPECIALTY INC.	208122090630	967	79821	\$ 19.33	WES MESSMER
SCHOOL SPECIALTY INC.	208122090627	966	79821	\$ 79.19	WES MESSMER
SCHOOL SPECIALTY INC.	208122074728	938	79821	\$ 59.84	WES HICKS
SCHOOL SPECIALTY INC.	208121668729	535	79900	\$ 267.84	MES FLAGS & MOUNTS
SCHOOL SPECIALTY INC.	308103187213	546	79952	\$ 66.42	WES MESSMER
SCHOOL SPECIALTY INC.	308103184029	547	79952	\$ 143.12	WES MESSMER
SCHOOL SPECIALTY INC.	308103183002	541	79952	\$ 248.74	WES ROTH
SCHOOL SPECIALTY INC.	308103183001	540	79952	\$ 249.07	WES ROTH
SCHOOL SPECIALTY INC.	208121693296	725	79952	\$ 263.21	WES MESSMER
SCHOOLS IN	W200725	997	79750	\$ 3,993.09	20 GRAND
SCHOOLS IN	W201062	1026	79822	\$ 3,184.93	20 GRAND FURNITURE
SCOTT TURNER	DEC18		79823	\$ 500.00	BOARD SCHOLARSHIP
SELECT PEST CONTROL	146597		79751	\$ 75.00	HHS
SELECT PEST CONTROL	147859		79751	\$ 75.00	HHS
SELECT PEST CONTROL	146596		79751	\$ 49.00	HMS
SELECT PEST CONTROL	146632		79751	\$ 35.00	JES
SELECT PEST CONTROL	146630		79751	\$ 35.00	MES
SELECT PEST CONTROL	146759		79751	\$ 35.00	WES
SELECT PEST CONTROL	150663		79901	\$ 75.00	HHS
SELECT PEST CONTROL	150662		79901	\$ 49.00	HMS
SELECT PEST CONTROL	150694		79901	\$ 35.00	JES
SELECT PEST CONTROL	150691		79901	\$ 35.00	MES
SELECT PEST CONTROL	150223		79901	\$ 35.00	WES
SERVICE EXPRESS	266053		79677	\$ 331.00	WARRANTY SVCS
SERVICE EXPRESS	267996		79953	\$ 331.00	WARRANTY
SHARYN JANOSICK	DEC18		79752	\$ 5.52	REIMB POSTAGE
SHELL	79307906811		79753	\$ 553.20	FUEL
SHELL	79307906812		79954	\$ 778.33	DEC FUEL
SHERWIN WILLIAMS	2532-3		79754	\$ 79.20	HMS CERAMICS
SHI	B09200626	935	79755	\$ 2,440.00	ADOBE LICENSES
SILCO FIRE PROTECTION COPR.	2141323		79756	\$ 465.00	HHS FIRE SYSTEM WORK
SILCO FIRE PROTECTION COPR.	2136228		79902	\$ 1,682.50	FIRE SYSTEM
SILCO FIRE PROTECTION COPR.	2136227		79902	\$ 716.50	HMS FIRE
SILCO FIRE PROTECTION COPR.	2136225		79902	\$ 455.50	JES FIRE
SILCO FIRE PROTECTION COPR.	2136226		79902	\$ 625.00	MES FIRE
SILCO FIRE PROTECTION COPR.	2136224		79902	\$ 161.00	WES FIRE
SILCO FIRE PROTECTION COPR.	2136217		79902	\$ 192.25	CO FIRE
SILVER GROVE MOTORS	2297		79757	\$ 85.00	TOW FOR SERVICE TRUCK
SMART CARE	95338941		79678	\$ 400.20	NOV18
SPARKS HARDWARE	32373		79903	\$ 680.00	HHS
SPECIALTY TRUCK REPAIR	17859		79758	\$ 102.25	VAN 1 A INSP
SPECIALTY TRUCK REPAIR	17957		79955	\$ 102.25	VAN 2 A INSP
SPECIALTY TRUCK REPAIR	17956		79955	\$ 102.25	VAN 1 A INSP
SPEECH LANGUAGE THERAPY SERVICES	610		79759	\$ 5,512.50	NOV18
SPENCER MANYET	DEC18		79760	\$ 113.49	FC 11/16/18-11/30/18
SPENCER MANYET	DEC2018		79824	\$ 78.57	FC 12/01/18-12/15/18
STEP RESOURCES COMMUNICATIONS, LLC	4701	701	79825	\$ 18,558.40	NETWORK EQUIP 20 GRAND
STEPHANIE EWALD	JAN19		79904	\$ 32.95	REIMB
STEPS TO LITERACY	184764	564	79956	\$ 181.81	WES FUSSINGER
SUMEREL TIRE SERVICE	339649		79761	\$ 1,269.69	SERVICE TRUCK
SYSO FOOD SERVICES/CINCINNATI	DEC 18		79679	\$ 34,354.11	NOV18
TEACHERS DISCOVERY	INV2019629	629	79826	\$ 68.94	HHS HAFHEY
THOMAS MORE COLLEGE	177106	592	79827	\$ 1,250.00	JENNIFER NASH DC CREDENTIALING
THOMSON REUTERS - WEST	839385074		79905	\$ 157.50	CLEAR NOV 18
TIOGA HVAC RENTALS	70247	881	79906	\$ 2,824.00	JES
TIOGA HVAC RENTALS	70978	881	79906	\$ 2,460.00	JES
TIOGA HVAC RENTALS	70248	881	79906	\$ 3,964.00	JES
TIOGA HVAC RENTALS	71495	881	79906	\$ 3,600.00	JES
TNT PAPER CRAFT, INC.	177443	945	79828	\$ 590.00	JES TEKULVE
TURKEY FOOT MIDDLE SCHOOL	202018		79680	\$ 1,950.00	REG ROBOTICS TOURNY
TWC	939265201122718		79957	\$ 610.55	SPECTRUM TV
UNITED STATES POSTAL SERVICE	JAN19	1102	79909	\$ 500.00	CO POSTAGE
VERIZON WIRELESS	9820574988		79958	\$ 1,909.44	NOV CELL PHONES
VINCENT LIGHTING SYSTEMS	0233625-IN	983	79762	\$ 6,585.00	HHS PAC
VINCENT LIGHTING SYSTEMS	0233697-IN		79907	\$ 515.00	HHS PAC
W. W. GRAINGER, INC.	9017439838		79763	\$ 161.28	HHS
WINSTEL CONTROLS CO.	889772		79764	\$ 74.86	HMS BOILER 1
WOODFILL CAFETERIA	DEC18 WD LUNCH		79765	\$ 59.00	WATCH DOGS LUNCHES
WOODFILL CAFETERIA	DEC18 K SNACKS		79765	\$ 253.76	K SNACKS
WOODFILL CAFETERIA	DEC18 DBAY		79765	\$ 7.50	BDAY FR YOGURTS

XAVIER UNIVERSITY CAREER DEVELOPMENT	410		79908	\$ 180.00	CAREER FAIR
TOTAL CHECKS				\$ 564,398.81	
PAYROLL					
12/15/2018				\$ 802,323.88	
12/30/2018				\$ 1,063,385.20	
TOTAL PAYROLL				\$ 1,865,709.08	
GRAND TOTAL				\$ 2,430,107.89	