DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49463 ACE HARDWARE										
217125	151655	12/13/2017		011218		11.98	01/12/2018	INV	APP	CMS-FAUCET
INVOICE:	19620/1									
217126	150856	12/12/2017		011218		13.98	01/12/2018	INV	APP	OMS-SINK REPAIR
INVOICE:	22750/1									
						25.96				
53598 ACER SERVICE CORPORATION										
217268	285398	12/19/2017		011218		139.99	01/12/2018	INV	APP	COMPUTER SCREEN REPAIR-SEARING
INVOICE:	IV87340									
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
217184	285564	12/22/2017		011218		1,095.37	01/12/2018	INV	APP	Interpreting Services for Dist
INVOICE:	178140									
45404 CAROL ALEXANDER										
217332		01/03/2018		011218E		81.06	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	112817									
217333		01/03/2018		011218E		74.76	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
						155.82				
52767 ALPINE VALLEY WATER INC (S)										
217309	280448	10/31/2017		011218		141.55	01/12/2018	INV	APP	CMS-WATER
INVOICE:	086217									
217308	280448	10/31/2017		011218		12.95	01/12/2018	INV	APP	CMS-WATER
INVOICE:	086373									
217311	280448	11/30/2017		011218		141.55	01/12/2018	INV	APP	CMS-WATER
INVOICE:	087251									
217310	280448	11/30/2017		011218		12.95	01/12/2018	INV	APP	CMS-WATER
INVOICE:	087409									
						309.00				
1690 AMERICAN SOUND & ELECTRONICS										
217127	151133	12/11/2017		011218		680.00	01/12/2018	INV	APP	CMS-INTERCOM REPAIR
INVOICE:	5720									
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
217059	285442	12/15/2017		011218		168.00	01/12/2018	INV	APP	CHS-German Exam
INVOICE:	200009170									
50996 BECKY ARAGON										
217334		12/19/2017		011218E		27.72	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121817									
2720 AT&T										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217270	280019	12/07/2017		011218		1,859.79	01/12/2018	INV	APP	cell phone services
INVOICE:	12152017									
217269	284772	12/07/2017		011218		577.99	01/12/2018	INV	APP	iphone X for Randy Poe
INVOICE:	287259011036X1215201									
						2,437.78				
51785 AMY ATKINS										
217343		01/03/2018		011218E		289.54	01/12/2018	INV	APP	LEARNING FORWARD CONF
INVOICE:	120617									
44469 B & H VIDEO INC										
217345	285392	12/14/2017		011218		29.90	01/12/2018	INV	APP	GMS-STLP NEEDS- L.MITSCH
INVOICE:	135831456									
53608 VIKI BAKER										
217305		01/03/2018		011218E		72.00	01/12/2018	INV	APP	KSTA CONFERENCE
INVOICE:	1117									
53427 MARY BALLES										
216745		12/12/2017		011218E		62.00	01/12/2018	INV	APP	CEC ANNUAL CONF
INVOICE:	112117									
3360 BARNES & NOBLE INC										
217117	284685	12/11/2017		011218		277.50	01/12/2018	INV	APP	LSS-5 Add'l Aspiring Admin Boo
INVOICE:	3585596									
217111	285206	12/11/2017		011218		955.20	01/12/2018	INV	APP	LES-BOOKS
INVOICE:	3585597									
						1,232.70				
52483 BATES SECURITY										
217182	280446	01/01/2018		011218		224.72	01/12/2018	INV	APP	Security Cameras for 8 buildin
INVOICE:	748660									
217183	280446	01/01/2018		011218		63.60	01/12/2018	INV	APP	Security Cameras for 8 buildin
INVOICE:	748661									
217181	280446	01/01/2018		011218		140.00	01/12/2018	INV	APP	Security Cameras for 8 buildin
INVOICE:	748662									
217180	280446	01/01/2018		011218		121.00	01/12/2018	INV	APP	Security Cameras for 8 buildin
INVOICE:	748663									
217179	280446	01/01/2018		011218		63.60	01/12/2018	INV	APP	Security Cameras for 8 buildin
INVOICE:	748664									
217178	280446	01/01/2018		011218		33.92	01/12/2018	INV	APP	Security Cameras for 8 buildin
INVOICE:	748665									
217177	280446	01/01/2018		011218		25.44	01/12/2018	INV	APP	Security Cameras for 8 buildin
INVOICE:	748666									
217176	280446	01/01/2018		011218		34.00	01/12/2018	INV	APP	Security Cameras for 8 buildin
INVOICE:	748667									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						706.28				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
217141	280584	12/15/2017		011218		293.30	01/12/2018	INV	APP	TIRES FOR DISTRICT VEHICLES-MO
INVOICE:	8029503									
53192 BIO SERV/ROSE PEST SOLUTIONS										
217281	280014	12/13/2017		011218		75.00	12/15/2017	INV	APP	pest control for V-school
INVOICE:	160154804									
46641 STACEY BLACK										
217088		12/14/2017		011218E		72.00	01/12/2018	INV	APP	SMEKENS PD
INVOICE:	110717									
46473 BLUEGRASS INTERNATIONAL TRUCKS										
217143	280382	12/15/2017		011218		82.03	01/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	X100113001:01									
217142	280382	12/18/2017		011218		65.20	01/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	X100113001:02									
						147.23				
46462 BONITA BOLIN										
217335		01/03/2018		011218E		431.82	01/12/2018	INV	APP	IC INTERCHANGE
INVOICE:	120817									
4580 BOONE COUNTY FISCAL COURT										
217119		12/14/2017		011218		3,700.65	01/12/2018	INV	APP	MAPLEWOOD/LEASE
INVOICE:	604									
217118		12/14/2017		011218		491.49	01/12/2018	INV	APP	MAPLEWOOD/UTILITIES
INVOICE:	605									
217140		01/03/2018		011218		34,419.55	01/12/2018	INV	APP	NOV 2017 SCHOOL BOARD TAX COLL
INVOICE:	FY18-05									
						38,611.69				
4640 BOONE COUNTY WATER DISTRICT										
217307		12/04/2017		011218		7,705.75	01/12/2018	INV	APP	MTHLY BILLS
INVOICE:	120417									
52423 RICHARD 'DREW' BREDENBERG										
216750		12/12/2017		011218E		835.88	01/12/2018	INV	APP	PERSONALIZED LEARNING FIELD
INVOICE:	120517									
48396 TERESA BROSS										
217287		12/18/2017		011218E		23.52	01/12/2018	INV	APP	MILEAGE-OCT
INVOICE:	101317									
217288		12/18/2017		011218E		30.57	01/12/2018	INV	APP	MILEAGE-NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	113017									
217289		12/18/2017		011218E		9.40	01/12/2018	INV	APP	MILEAGE-DEC
INVOICE:	120817									
						63.49				
52109 MARIA BROWN										
217134		12/14/2017		011218E		19.68	01/12/2018	INV	APP	MILEAGE/JULY-DEC
INVOICE:	121417									
44718 REBECCA BURTON										
216751		12/12/2017		011218E		753.09	01/12/2018	INV	APP	PERSONALIZED LEARNING FIELD EX
INVOICE:	120517									
49963 KELLY BUYS										
217290		01/03/2018		011218E		12.18	01/12/2018	INV	APP	MILEAGE-DEC
INVOICE:	121817									
20340 KAREN BYRD										
217138		12/14/2017		011218E		19.56	01/12/2018	INV	APP	MILEAGE/JULY-DEC
INVOICE:	121417									
53517 KAILYN CAMPBELL										
217336		01/03/2018		011218E		100.76	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121817									
45750 CDW GOVERNMENT, INC										
217142	285506	12/14/2017		011218		37.90	01/12/2018	INV	APP	RHS-HDMI CABLE
INVOICE:	LDC9330									
52416 APRIL CHAPPELL										
217291		12/19/2017		011218E		155.06	01/12/2018	INV	APP	MILEAGE-DEC
INVOICE:	121917									
7460 CINCINNATI BELL										
217185	284325	12/10/2017		011218		373.81	01/12/2018	INV	APP	PHONE BILLS- ERATE 2017-18
INVOICE:	121017									
7470 CINCINNATI BELL ANY DISTANCE										
217186		12/10/2017		011218		6,658.53	01/12/2018	INV	APP	DEC BILL
INVOICE:	862755-12/17									
46989 CINTI CHILDREN'S HOSP-AARON W. PERLMAN CTR										
211238	283439	10/03/2017		011218		50.00	11/10/2017	INV	APP	RHS-CCHMC Education Symposium/
INVOICE:	DB00048818									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7830 CITY OF FLORENCE, KENTUCKY										
217330	280364	12/22/2017		011218		525.00	01/12/2018	INV	APP	rental for 2689 main street
INVOICE:	0167190									
47432 KESHIA DANIELLE CLARK										
216878		12/07/2017		011218E		123.48	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	113017									
44279 JENNIFER CLAUSE										
217368		01/03/2018		011218E		67.29	01/12/2018	INV	APP	MILEAGE/OCT
INVOICE:	103117									
217337		01/03/2018		011218E		47.00	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	112917									
217338		01/03/2018		011218E		40.03	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121817									
						154.32				
48030 CONVENTION MANAGEMENT RESOURCES										
217141	285589	12/15/2017		011218		858.06	01/12/2018	INV	APP	Ed Massey Hotel for AASA 2018
INVOICE:	43089345									
53241 CURTIS 1000 INC (S)										
217143	285163	12/14/2017		011218		1,673.35	01/12/2018	INV	APP	W-2 Envelopes
INVOICE:	5095186									
217144	285124	12/14/2017		011218		1,097.42	01/12/2018	INV	APP	1095 Envelopes-6X9 1/2 Neopost
INVOICE:	5095187									
						2,770.77				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
217108	280532	12/16/2017		011218		578.57	01/12/2018	INV	APP	COPIER LEASE 2017-18-CES
INVOICE:	57365480									
10700 DEMCO INC										
217112	285280	12/08/2017		011218		145.13	01/12/2018	INV	APP	RHS-Library Supplies
INVOICE:	6269335									
53577 LEISA DICKERSON										
216752		12/12/2017		011218E		100.00	01/12/2018	INV	APP	PERSONALIZED LEARNING FIELD EX
INVOICE:	120517									
49156 DOCUMENT DESTRUCTION LLC (S)										
217187	280259	12/19/2017		011218		40.00	01/12/2018	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE:	84536									
217120	280088	12/19/2017		011218		38.50	01/12/2018	INV	APP	NHES-Shredding Pick-Up July 20
INVOICE:	84559									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						78.50				
7790 DUKE ENERGY										
217396 INVOICE: 05202083 010318		01/03/2018		011218D	1007393	1,531.43	01/12/2018	DIR	PD	0520-2083-01-5 N-RHS 11/30/17-
217397 INVOICE: 06003834 122717		12/27/2017		011218D	1007393	855.02	01/12/2018	DIR	PD	0600-3834-01-6 CES MOBILE 15 1
217398 INVOICE: 06402055E 122117		12/21/2017		011218D	1007393	6,192.42	01/12/2018	DIR	PD	0640-2055-01-2 CES11/20-12/20/
217399 INVOICE: 06402055G 122117		12/21/2017		011218D	1007393	2,782.44	01/12/2018	DIR	PD	0640-2055-01-2 CES 11/17-12/20
217400 INVOICE: 15903502 122117		12/21/2017		011218D	1007393	177.98	01/12/2018	DIR	PD	1590-3502-01-8 RAJ MOBILE A 11
217401 INVOICE: 25903502 122117		12/21/2017		011218D	1007393	173.29	01/12/2018	DIR	PD	2590-3502-01-3 RAJ MOBILE B 11
217402 INVOICE: 27203553 010318		01/03/2018		011218D	1007393	244.18	01/12/2018	DIR	PD	2720-3553-01-9 RHS BUS BLDG 11
217403 INVOICE: 29903869 010318		01/03/2018		011218D	1007393	103.00	01/12/2018	DIR	PD	2990-03869-01-0 RHS STORAGE BL
217404 INVOICE: 33902175 122917		12/29/2017		011218D	1007393	2,071.95	01/12/2018	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
217405 INVOICE: 43502215 122217		12/22/2017		011218D	1007393	5,672.68	01/12/2018	DIR	PD	4350-2215-01-0 FES 11/21-12/21
217406 INVOICE: 44702136 010318		01/03/2018		011218D	1007393	6,196.69	01/12/2018	DIR	PD	4470-2136-02-1 EES 10/30-12/5/
217407 INVOICE: 46502148 122117		12/21/2017		011218D	1007393	1,840.85	01/12/2018	DIR	PD	4650-2148-01-0 RAJ 11/17-12/20
217408 INVOICE: 47703619 010318		01/03/2018		011218D	1007393	9,020.90	01/12/2018	DIR	PD	4770-3619-01-7 SMES11/30/17-1/
217409 INVOICE: 53602028 010318		01/03/2018		011218D	1007393	9,288.42	01/12/2018	DIR	PD	5360-2028-02-6 GMS 11/30/17-1/
217410 INVOICE: 60803646 122717		12/27/2017		011218D	1007393	4,512.65	01/12/2018	DIR	PD	6080-3646-01-8 BCHS GYM 11/22-
217411 INVOICE: 64500869 010318		01/03/2018		011218D	1007393	56.40	01/12/2018	DIR	PD	6450-0869-20-6 RHS Concessions
217412 INVOICE: 66200621E 122217		12/22/2017		011218D	1007393	1,676.37	01/12/2018	DIR	PD	6620-0621-20-5 FES 11/21-12/21
217413 INVOICE: 66200621G 122217		12/22/2017		011218D	1007393	156.08	01/12/2018	DIR	PD	6620-0621-20-5 FES 11/21-12/21
217414 INVOICE: 67900678 122117		12/21/2017		011218D	1007393	8,448.20	01/12/2018	DIR	PD	6790-0678-01-8 RAJ 11/20-12/20
217415 INVOICE: 78802095E 010218		01/02/2018		011218D	1007393	818.91	01/12/2018	DIR	PD	7880-2095-01-4
217416 INVOICE: 78802095M 010218		01/02/2018		011218D	1007393	818.91	01/12/2018	DIR	PD	7880-2095-01-4
217417 INVOICE: 85403687 010318		01/03/2018		011218D	1007393	3,927.24	01/12/2018	DIR	PD	8540-3687-01-0 SMES 11/30/17-1
217418 INVOICE: 96702055 122717		12/27/2017		011218D	1007393	10,974.26	01/12/2018	DIR	PD	9670-2055-01-3 BCHS 11/22-12/2
217419 INVOICE: 97003857 010318		01/03/2018		011218D	1007393	696.70	01/12/2018	DIR	PD	9700-3857-01-1 RHS MOBILE 11/3
						78,236.97				
50468 ROBERT ELLIOTT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217171	285590	12/14/2017		011218		225.00	01/12/2018	INV	APP	GMS-BAND CONSULTANT - B.ELLIOT
INVOICE:	121417									
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
217312	283023	12/29/2017		011218		1,360.00	01/12/2018	INV	APP	CHS-projector for AG mobile cl
INVOICE:	2730									
47411 KAREN EVANS										
216879		12/15/2017		011218E		20.16	01/12/2018	INV	APP	MILEAGE/OCT/NOV/DEC
INVOICE:	121517									
13490 F. D. LAWRENCE ELECTRIC CO.										
217128	151737	12/12/2017		011218		185.00	01/12/2018	INV	APP	RCHS-OUTSIDE LIGHT
INVOICE:	S100453570.001									
217129	151954	12/12/2017		011218		40.83	01/12/2018	INV	APP	BES-SYSTEM CHECK
INVOICE:	S100455056.001									
217130	151965	12/12/2017		011218		220.60	01/12/2018	INV	APP	GES-CAFE LIGHTS
INVOICE:	S10455026.001									
						446.43				
13620 FASTSIGNS										
217188	285518	12/21/2017		011218		1,062.16	01/12/2018	INV	APP	BCHS-R RYAN WINDOW SIGNAGE
INVOICE:	226 43800									
51393 FAYETTE GRAPHICS, INC.										
217346	285633	12/26/2017		011218		93.36	01/12/2018	INV	APP	bchs-PARKING LOT SIGNAGE
INVOICE:	67758									
13750 FERGUSON ENTERPRISES, INC.#1480										
217131	151759	12/09/2017		011218		57.10	01/12/2018	INV	APP	BCHS-POSS LEAK
INVOICE:	6709493									
48858 FETC/COMPUSYSTEMS										
217271	284292	10/26/2017		011218		1,098.00	01/12/2018	INV	APP	TECH-FETC CONFERENCE REGISTRAT
INVOICE:	432801									
13860 FISHER SCIENTIFIC										
217392	284830	12/19/2017		011218		2,894.00	01/12/2018	INV	APP	7TH GRADE SCIENCE MICROSCOPES-
INVOICE:	5012366									
51657 ELIZABETH FITZWATER										
216880		12/11/2017		011218E		19.49	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	111717									
51716 FLOOR CARE CONCEPTS LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217347	285634	12/20/2017		011218		795.00	01/12/2018	INV	APP	Gym Floor Repairs-RHS
INVOICE:	470									
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
217376	285361	12/12/2017		011218		1,512.75	01/12/2018	INV	APP	CHS-AP Human geography textboo
INVOICE:	2203151A									
217381	284870	11/29/2017		011218		92.85	01/12/2018	INV	APP	TES-WHOLE SCHOOL BATTLE OF THE
INVOICE:	731348-6									
217380	284870	12/05/2017		011218		177.74	01/12/2018	INV	APP	TES-WHOLE SCHOOL BATTLE OF THE
INVOICE:	731348A-5									
217379	284870	12/15/2017		011218		89.95	01/12/2018	INV	APP	TES-WHOLE SCHOOL BATTLE OF THE
INVOICE:	731348F-5									
217378	285265	12/13/2017		011218		102.98	01/12/2018	INV	APP	TES-FOLLETT STUDENT REQUEST BO
INVOICE:	737925-6									
217377	285265	12/18/2017		011218		27.92	01/12/2018	INV	APP	TES-FOLLETT STUDENT REQUEST BO
INVOICE:	737925F-5									
						2,004.19				
47140 MICHAEL FORD										
216881		12/11/2017		011218E		181.08	01/12/2018	INV	APP	IC INTERCHANGE
INVOICE:	120817									
48053 JACKIE FORTNER										
216882		12/14/2017		011218E		7.98	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	120417									
51019 MICHELLE FROMMEYER										
217292		12/19/2017		011218E		25.20	01/12/2018	INV	APP	MILEAGE-DEC
INVOICE:	121917									
53613 KIM FRY										
217374		12/12/2017		011218E		347.88	01/12/2018	INV	APP	ACTFL CONF
INVOICE:	111917									
43904 FUELMAN										
217375		01/01/2018		011218		145.30	01/12/2018	INV	APP	DO
INVOICE:	NP52241555									
51374 FULLER FORD										
217144	280600	12/14/2017		011218		56.12	01/12/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	720307									
217146	280600	12/15/2017		011218		275.07	01/12/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	720409									
217145	280600	12/15/2017		011218		68.40	01/12/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	720491									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						399.59				
9830 DARLA J. FULMER										
217140 INVOICE: 121917		12/18/2017		011218E		94.92	01/12/2018	INV	APP	MILEAGE
52112 JEROME GELS II										
217369 INVOICE: 103017		01/03/2018		011218E		78.29	01/12/2018	INV	APP	MILEAGE/OCT
217293 INVOICE: 111717		12/19/2017		011218E		243.82	01/12/2018	INV	APP	KY ILN CONVENING
217370 INVOICE: 113017		01/03/2018		011218E		144.32	01/12/2018	INV	APP	MILEAGE/NOV
217371 INVOICE: 121517		01/03/2018		011218E		96.60	01/12/2018	INV	APP	MILEAGE/DEC
						563.03				
52262 GLOCKNER OIL CO INC (S)										
217147 INVOICE: 228520	280572	12/14/2017		011218		689.00	01/12/2018	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
217148 INVOICE: 228649	280572	12/15/2017		011218		536.07	01/12/2018	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
						1,225.07				
7760 CINDY GOETZ										
217339 INVOICE: 113017		01/03/2018		011218E		51.66	01/12/2018	INV	APP	MILEAGE/NOV
217340 INVOICE: 121917		01/03/2018		011218E		61.32	01/12/2018	INV	APP	MILEAGE/DEC
						112.98				
15360 GOPHER SPORT										
217145 INVOICE: 9400244	285071	11/29/2017		011218		1,784.03	01/12/2018	INV	APP	BCHS-PETTY CLASSROOMSUPPLIES
41460 GRAINGER										
217133 INVOICE: 1308493877	151928	12/14/2017		011218		-24.48	12/14/2017	CRM	APP	CR-CHS-CASTOR WHEELS
217132 INVOICE: 9641246666	152045	12/12/2017		011218		69.15	01/12/2018	INV	APP	MAINT-MOUSE TRAPS
217190 INVOICE: 9645118820	151928	12/15/2017		011218		74.60	01/12/2018	INV	APP	CHS-CART WHEELS
217191 INVOICE: 9646553900	151928	12/27/2017		011218		-74.60	12/27/2017	CRM	APP	CHS-CREDIT
217192 INVOICE: 9646553918	151928	12/27/2017		011218		298.40	12/27/2017	INV	APP	CHS-WHEELS
217193 INVOICE: 9650544670	151928	12/21/2017		011218		-298.40	12/21/2017	CRM	APP	CHS-CREDIT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						44.67				
19410 JOHN R. GREEN CO.										
217301	285490	12/21/2017		011218		165.40	01/12/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	79284									
53231 EMILY GREENE										
216753		12/07/2017		011218E		87.39	01/12/2018	INV	APP	ILN CONVENING
INVOICE:	111717									
53505 LAUREN HEAD										
216883		12/14/2017		011218E		57.59	01/12/2018	INV	APP	MILEAGE/OCT
INVOICE:	103017									
216884		12/14/2017		011218E		46.58	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	112917									
217341		12/19/2017		011218E		28.14	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121517									
						132.31				
43510 HEINEMANN										
217273	285146	12/15/2017		011218		-364.75	01/12/2018	CRM	APP	FES/LLI Materials
INVOICE:	1041070									
217272	285146	12/05/2017		011218		15,830.15	01/12/2018	INV	APP	FES/LLI Materials
INVOICE:	6855266									
						15,465.40				
51152 NICOLE HENDRICKS										
217294		12/19/2017		011218E		48.72	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
51457 JENNIFER HICKEY										
217089		12/14/2017		011218E		542.08	01/12/2018	INV	APP	INTERCHANGE @ KY-IC
INVOICE:	120817									
52929 LISA HICKS										
217020		12/14/2017		011218E		137.12	01/12/2018	INV	APP	KY COUNCIL OF EX CHILDREN
INVOICE:	112117									
52324 LINDSAY HILL										
216754		12/11/2017		011218E		157.60	01/12/2018	INV	APP	KY COUNCIL OF EX CHILDREN
INVOICE:	112117									
52744 CATHY HIMMELMANN										
217358		01/04/2018		011218E		150.50	01/12/2018	INV	APP	BRAIN CHANGES CONF
INVOICE:	022318									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53479 WILLIAM HOGAN										
217342		01/03/2018		011218E		67.20	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
53328 MARLA HORNSBY										
217359		01/03/2018		011218E		81.48	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
52121 I-BLASON										
217274	285474	12/21/2017		011218		28.00	01/12/2018	INV	APP	SPED-South/screen protectors
INVOICE:	INV8656									
217275	285539	12/21/2017		011218		25.00	01/12/2018	INV	APP	SPED-South/NHES/iPad case
INVOICE:	INV8658									
						53.00				
50354 INFINITE CAMPUS INC.										
217151	283493	12/11/2017		011218		478.00	01/12/2018	INV	APP	IC INTERCHANGE REGISTRATION 20
INVOICE:	SRVINV018499									
217313	284178	12/11/2017		011218		956.00	01/12/2018	INV	APP	M.RANKIN-Registration-2017 Inf
INVOICE:	SRVINV018500									
						1,434.00				
52311 K&D LANDSCAPING, LLC (P)										
217194	280200	11/25/2017		011218		500.00	12/21/2017	INV	APP	K&D LANDSCAPING-RCHS
INVOICE:	3-11/25/17									
217195	280200	11/25/2017		011218		500.00	12/21/2017	INV	APP	K&D LANDSCAPING-RCHS
INVOICE:	4-11/25/17									
217196	280200	11/25/2017		011218		250.00	12/21/2017	INV	APP	K&D LANDSCAPING-RCHS
INVOICE:	4-11/25/2017									
217197	280200	11/25/2017		011218		500.00	12/21/2017	INV	APP	K&D LANDSCAPING-RCHS
INVOICE:	5									
						1,750.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
217198	285230	12/14/2017		011218		210.00	12/21/2017	INV	APP	CEMS-KMEA PD Regis- Mueller
INVOICE:	11439									
51396 PAM KNAPP										
217360		12/19/2017		011218E		30.38	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121817									
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
217147	285321	12/18/2017		011218		61.18	01/12/2018	INV	APP	RHS-FCS FOODS CLASS FOOD ITEMS
INVOICE:	001508									
217109	285056	12/18/2017		011218		79.15	01/12/2018	INV	APP	les-BREAKFAST FOR STAFF MEETIN
INVOICE:	042528									
217150	282175	12/19/2017		011218		11.29	01/12/2018	INV	APP	RCHS-FOOD CLASS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	104862									
217393	285677	01/04/2018		011218		12.87	01/12/2018	INV	APP	OMS-Falcon Science Lab
INVOICE:	160986									
217382	284637	12/06/2017		011218		93.66	01/12/2018	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	208106									
217148	282175	12/14/2017		011218		80.86	01/12/2018	INV	APP	RCHS-FOOD CLASS
INVOICE:	327494									
217146	285497	12/14/2017		011218		137.57	01/12/2018	INV	APP	CHS-World Language
INVOICE:	425103									
217149	282175	12/17/2017		011218		110.05	01/12/2018	INV	APP	RCHS-FOOD CLASS
INVOICE:	694243									
						586.63				
51317 CATE KRUTH										
217361		12/19/2017		011218E		19.49	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
53603 AMANDA KUHN										
216898		12/13/2017		011218E		74.64	01/12/2018	INV	APP	ACADEMIC TEAM
INVOICE:	092217									
47606 CHRISTIE STUDER LACHARITE										
217362		12/19/2017		011218E		22.68	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
22670 LAKESHORE LEARNING MATERIALS										
217151	285316	12/09/2017		011218		269.31	01/12/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	1103591217									
217348	285254	12/07/2017		011218		565.15	01/12/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	5350851217									
						834.46				
51661 LEADERSHIP MATTERS LLC (I)										
217344	279074	12/17/2017		011218		1,800.00	01/12/2018	INV	APP	Leadership Matters Principal C
INVOICE:	126									
52805 KAREN LENIHAN										
216885		12/07/2017		011218E		57.54	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	113017									
53588 LESSONPIX, INC										
217031	285294	12/14/2017		011218		36.00	01/12/2018	INV	APP	MES-CLASSROOM
INVOICE:	1503									
52215 JULIE LINE										
217295		12/19/2017		011218E		16.38	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121817									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44136 DONNA LINESCH										
217090		12/13/2017		011218E		333.99	01/12/2018	INV	APP	TRAINING
INVOICE: 111017										
43980 LYKINS OIL COMPANY										
217154	280555	12/08/2017		011218		338.31	01/12/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2351524										
217152	280555	12/12/2017		011218		16,585.59	01/12/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2360952										
217153	280555	12/13/2017		011218		16,509.23	01/12/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2363646										
						33,433.13				
49260 MAKE MUSIC, INC										
217394	285592	12/19/2017		011218		437.00	01/12/2018	INV	APP	CHS-Band
INVOICE: NS17358559										
53182 DAWN MALLERY										
217395		01/03/2018		011218E		10.08	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE: 121517										
43041 ED MASSEY										
217137		12/14/2017		011218E		19.68	01/12/2018	INV	APP	MILEAGE/JULY-DEC
INVOICE: 121417										
44580 MAXI AIDS										
217133	285477	12/13/2017		011218		30.00	01/12/2018	INV	APP	OMS-Curry/pen
INVOICE: 871144										
25780 MCCOY & MCCOY LABORATORIES,INC										
217189	280298	12/21/2017		011218		17.50	01/12/2018	INV	APP	KES-Monthly bacteria testing 2
INVOICE: 1345780										
53261 MATT MCINTIRE										
217136		12/14/2017		011218E		22.08	01/12/2018	INV	APP	MILEAGE/JULY-DEC
INVOICE: 121417										
53607 JOSEPH MEIMANN										
217300		12/15/2017		011218E		40.00	01/12/2018	INV	APP	CDL
INVOICE: 121517										
46671 PAUL MICHELS & SONS INC										
217276	284452	12/14/2017		011218		1,370.00	01/12/2018	INV	APP	drainage correction at EES
INVOICE: 17/271-1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45432 MID AMERICA BOOKS										
217105	285588	11/15/2017		011218		198.50	01/12/2018	INV	APP	OES-LIBRARY BOOKS
INVOICE:	436260									
51767 MONOPRICE INC										
217032	283496	12/08/2017		011218		120.20	01/12/2018	INV	APP	SES-I pad chargers(137.28)
INVOICE:	16911679									
53286 LINDA MOORE										
216886		12/11/2017		011218E		192.00	01/12/2018	INV	APP	IC INTERCHANGE
INVOICE:	120817									
52784 MAKENZIE MORSE										
216887		12/12/2017		011218E		27.30	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	111317									
46020 LAURA MOSQUEDA										
217116		12/18/2017		011218E		105.21	01/12/2018	INV	APP	MILEAGE/NOV-DEC
INVOICE:	121817									
53534 CHAD MOSSER										
217296		12/19/2017		011218E		34.02	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
53160 MOVIN' OM, LLC (I)										
217277	282656	12/21/2017		011218		698.44	01/12/2018	INV	APP	SPED-17-18 Mobility Training
INVOICE:	179									
47531 CASEY MUSGRAVE										
217433		12/12/2017		011218E		100.00	01/12/2018	INV	APP	PERSONALIZED LEARNING FIELD EX
INVOICE:	120517									
50136 NAPA AUTO PARTS										
217158	280389	12/14/2017		011218		959.83	01/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	102738									
217156	280388	12/15/2017		011218		25.96	01/12/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	102980									
217155	280598	12/15/2017		011218		65.88	01/12/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	103000									
217157	280389	12/14/2017		011218		49.48	01/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	103138									
						1,101.15				
28270 NEOPOST LEASING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217314	280036	12/21/2017		011218		4,000.00	01/12/2018	INV	APP	GMS-POSTAGE
INVOICE:	122117									
217315	280039	12/27/2017		011218		649.68	01/12/2018	INV	APP	OES-NEOPOSE POSTAGE MACHINE LE
INVOICE:	122717									
217383	280372	12/22/2017		011218		84.93	01/12/2018	INV	APP	OMS-Postage Meter Lease
INVOICE:	55414159									
						4,734.61				
53078 NOBLE OIL SERVICES INC (S)										
217159	281562	12/14/2017		011218		190.50	01/12/2018	INV	APP	WASTE OIL PICK UP / RECYCLE
INVOICE:	1511655									
51199 SUZANNE O'HARA										
216889		12/11/2017		011218E		181.08	01/12/2018	INV	APP	IC INTERCHANGE
INVOICE:	120817									
44175 OFFICE DEPOT INC										
217316	285408	12/13/2017		011218		88.00	01/12/2018	INV	APP	TES-PBIS SIGNS
INVOICE:	2139522584									
217075	285184	12/01/2017		011218		86.53	01/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	985497446001									
217074	285184	12/01/2017		011218		6.78	01/12/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	985497447001									
217043	285269	12/05/2017		011218		129.86	01/12/2018	INV	APP	GES-Classroom Supplies - Darla
INVOICE:	986508457001									
217042	285269	12/05/2017		011218		9.99	01/12/2018	INV	APP	GES-Classroom Supplies - Darla
INVOICE:	986508458001									
217052	285290	12/06/2017		011218		53.70	01/12/2018	INV	APP	NHES-Maciejewski - Classroom S
INVOICE:	986693066001									
217066	285258	12/12/2017		011218		-58.78	12/12/2017	CRM	APP	CR-FES-ART SUPPLIES
INVOICE:	986894282001									
217065	285258	12/06/2017		011218		58.78	01/12/2018	INV	APP	ART SUPPLIES-FES
INVOICE:	986895613001									
217037	285389	12/11/2017		011218		123.34	01/12/2018	INV	APP	GES-Class Supplies - Johnson
INVOICE:	987840446001									
217033	285389	12/15/2017		011218		47.98	01/12/2018	INV	APP	GES-Class Supplies - Johnson
INVOICE:	987840446002									
217036	285389	12/11/2017		011218		4.74	01/12/2018	INV	APP	GES-Class Supplies - Johnson
INVOICE:	987840447001									
217034	285389	12/12/2017		011218		39.20	01/12/2018	INV	APP	GES-Class Supplies - Johnson
INVOICE:	987840448001									
217035	285389	12/11/2017		011218		4.76	01/12/2018	INV	APP	GES-Class Supplies - Johnson
INVOICE:	987840449001									
217039	285410	12/14/2017		011218		85.98	01/12/2018	INV	APP	CMS-SUPPLIES-BITTER
INVOICE:	987944104001									
217040	285410	12/11/2017		011218		29.99	01/12/2018	INV	APP	CMS-SUPPLIES-BITTER
INVOICE:	987944105001									
217152	285428	12/12/2017		011218		14.66	01/12/2018	INV	APP	FES-BERNERT SUPPLIES
INVOICE:	988540646001									
217069	285435	12/12/2017		011218		195.14	01/12/2018	INV	APP	NPES-office supplies
INVOICE:	988633677001									
217070	285435	12/14/2017		011218		31.77	01/12/2018	INV	APP	NPES-office supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	988633678001									
217121	285450	12/12/2017		011218		144.13	01/12/2018	INV	APP	NHES-Rider - Classroom Supplie
INVOICE:	988726153001									
217304	285467	12/13/2017		011218		43.75	01/12/2018	INV	APP	OES-STEAM LAB CLASS NEEDS
INVOICE:	988885020001									
217302	285467	12/13/2017		011218		.80	01/12/2018	INV	APP	OES-STEAM LAB CLASS NEEDS
INVOICE:	988885021001									
217303	285467	12/12/2017		011218		5.15	01/12/2018	INV	APP	OES-STEAM LAB CLASS NEEDS
INVOICE:	988885022001									
217044	285498	12/14/2017		011218		28.00	01/12/2018	INV	APP	NPES-classroom supplies Chuck
INVOICE:	989276640001									
217061	285500	12/14/2017		011218		156.26	01/12/2018	INV	APP	FES-LAWRENCE SUPPLIES
INVOICE:	989276647001									
217154	285499	12/14/2017		011218		251.84	01/12/2018	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:	989276653001									
217153	285499	12/14/2017		011218		75.00	01/12/2018	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:	989276654001									
217063	285501	12/14/2017		011218		83.14	01/12/2018	INV	APP	FES-RAAP SUPPLIES
INVOICE:	989276655001									
217062	285501	12/14/2017		011218		21.23	01/12/2018	INV	APP	FES-RAAP SUPPLIES
INVOICE:	989276656001									
217053	285502	12/14/2017		011218		35.47	01/12/2018	INV	APP	GES-Class Supplies - Anderson
INVOICE:	989276663001									
217056	285502	12/14/2017		011218		144.02	01/12/2018	INV	APP	GES-Class Supplies - Anderson
INVOICE:	989276664001									
217055	285502	12/14/2017		011218		7.98	01/12/2018	INV	APP	GES-Class Supplies - Anderson
INVOICE:	989276665001									
217054	285502	12/14/2017		011218		3.95	01/12/2018	INV	APP	GES-Class Supplies - Anderson
INVOICE:	989276666001									
217051	285504	12/14/2017		011218		2.40	01/12/2018	INV	APP	SES-Aylor supplies($11.15)
INVOICE:	989276669001									
217050	285504	12/14/2017		011218		4.80	01/12/2018	INV	APP	SES-Aylor supplies($11.15)
INVOICE:	989276670001									
217049	285504	12/14/2017		011218		3.95	01/12/2018	INV	APP	SES-Aylor supplies($11.15)
INVOICE:	989276671001									
217048	285505	12/14/2017		011218		17.59	01/12/2018	INV	APP	OMS-Tech Fees Supplies
INVOICE:	989276672001									
217199	285510	12/15/2017		011218		175.47	01/12/2018	INV	APP	FM - stamps
INVOICE:	989303355001									
217200	285510	12/14/2017		011218		31.49	01/12/2018	INV	APP	FM - stamps
INVOICE:	989303356001									
217041	285514	12/14/2017		011218		177.76	01/12/2018	INV	APP	NPES-Third Grade Classroom sup
INVOICE:	989329112001									
217083	285470	12/14/2017		011218		213.95	01/12/2018	INV	APP	DO- Energizer(R) Industrial
INVOICE:	989348755001									
217082	285470	12/15/2017		011218		110.45	01/12/2018	INV	APP	DO- Energizer(R) Industrial
INVOICE:	989348755002									
217087	285470	12/14/2017		011218		4.80	01/12/2018	INV	APP	DO- Energizer(R) Industrial
INVOICE:	989348756001									
217064	285524	12/14/2017		011218		245.00	01/12/2018	INV	APP	EES-POSTAGE FOR SCHOOL
INVOICE:	989378749001									
217068	285525	12/14/2017		011218		38.73	01/12/2018	INV	APP	LES-SUPPLIES
INVOICE:	989378756001									
217073	285527	12/14/2017		011218		52.46	01/12/2018	INV	APP	OMS-Albatross Classroom Suppli
INVOICE:	989378772001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217157	285537	12/14/2017		011218		310.49	01/12/2018	INV	APP	CES-SUPPLIES
INVOICE:	989413077001									
217156	285537	12/14/2017		011218		47.39	01/12/2018	INV	APP	CES-SUPPLIES
INVOICE:	989413078001									
217038	285548	12/15/2017		011218		16.76	01/12/2018	INV	APP	CMS-SUPPLIES-STOLZ
INVOICE:	989569593001									
217155	285546	12/14/2017		011218		27.59	01/12/2018	INV	APP	NPES-Steam classroom project a
INVOICE:	989569594001									
217047	285554	12/15/2017		011218		104.47	01/12/2018	INV	APP	BCHS-MOLLY CLASSROOM SUPPLIES
INVOICE:	989621785001									
217046	285554	12/14/2017		011218		65.24	01/12/2018	INV	APP	BCHS-MOLLY CLASSROOM SUPPLIES
INVOICE:	989621786001									
217067	285556	12/15/2017		011218		26.95	01/12/2018	INV	APP	EES-KEYBOARD FOR FIRST AID ROO
INVOICE:	989717233001									
217045	285561	12/15/2017		011218		110.29	01/12/2018	INV	APP	GMS-SCIENCE - MILLER
INVOICE:	989847184001									
217172	285572	12/18/2017		011218		44.99	01/12/2018	INV	APP	NPES-STEAM supplies: Tricia O
INVOICE:	990133848001									
217122	285575	12/18/2017		011218		76.99	01/12/2018	INV	APP	RAJ-Ink for Acedemic Coach
INVOICE:	990153040001									
217386	285576	12/18/2017		011218		38.98	01/12/2018	INV	APP	OMS-Office Supplies
INVOICE:	990153044001									
217384	285576	12/18/2017		011218		2.65	01/12/2018	INV	APP	OMS-Office Supplies
INVOICE:	990153045001									
217385	285576	12/18/2017		011218		8.49	01/12/2018	INV	APP	OMS-Office Supplies
INVOICE:	990153046001									
217350	285580	12/18/2017		011218		15.12	01/12/2018	INV	APP	OMS-Owls Classroom Supplies
INVOICE:	990166731001									
217349	285580	12/18/2017		011218		47.43	01/12/2018	INV	APP	OMS-Owls Classroom Supplies
INVOICE:	990166732001									
						3,975.82				
44849 STEPHEN OGDEN										
216888		12/11/2017		011218E		543.96	01/12/2018	INV	APP	IC INTERCHANGE
INVOICE:	120817									
29470 ORIENTAL TRADING COMPANY										
217158	284836	12/02/2017		011218		26.49	01/12/2018	INV	APP	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE:	687225106-01									
217113	285200	12/07/2017		011218		56.98	01/12/2018	INV	APP	GES-Classroom Supplies - Stace
INVOICE:	687303936-02									
217203	285319	12/07/2017		011218		85.44	12/21/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	687380209-01									
217202	285318	12/07/2017		011218		13.25	12/21/2017	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:	687406983-01									
217201	285347	12/08/2017		011218		95.84	12/21/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	687417940-01									
217173	284987	12/12/2017		011218		99.93	01/12/2018	INV	APP	YES-SUPPLIES
INVOICE:	687549787-02									
217351	285541	12/14/2017		011218		12.34	01/12/2018	INV	APP	NHES-Danner - Classoom Supplie
INVOICE:	687618334-01									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						390.27				
51154 THE PARENT TEACHER STORE										
217160	285370	12/13/2017		011218		69.94	01/12/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	1000831964									
51141 TONY PASTURA										
217021		12/18/2017		011218E		374.40	01/12/2018	INV	APP	TITLE ONE CONF
INVOICE:	021118									
52964 LUCAS PATTERSON										
216755		12/12/2017		011218E		360.41	01/12/2018	INV	APP	PERSONALIZED LEARNING FIELD EX
INVOICE:	120517									
44283 PEARSON EDUCATION										
217278	281677	11/22/2017		011218		326.48	01/12/2018	INV	APP	Kruth/GFTA-OES
INVOICE:	11421199									
217279	281677	12/15/2017		011218		-326.48	12/15/2017	CRM	APP	oes-Kruth/GFTA
INVOICE:	11452092									
						.00				
18190 J. W. PEPPER										
217352	284784	11/27/2017		011218		98.70	01/12/2018	INV	APP	MUSIC FOR WINTER CONCERT-BCHS
INVOICE:	08855753									
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
217317	280238	12/24/2017		011218		5,017.00	01/12/2018	INV	APP	DO-Postage
INVOICE:	122417									
53112 PLANBOOKEDU LLC (P)										
217280	285162	11/30/2017		011218		154.00	12/15/2017	INV	APP	GES-PlanbookEdu Subscription
INVOICE:	2017-8145									
32190 RANDY POE										
216890		12/12/2017		011218E		104.15	01/12/2018	INV	APP	GAS/FOOD
INVOICE:	120517									
217091		12/14/2017		011218E		309.46	01/12/2018	INV	APP	KASS CONFERENCE
INVOICE:	121217									
						413.61				
31160 POMEROY COMPUTER RESOURCES										
217071	285204	12/15/2017		011218		170.46	01/12/2018	INV	APP	TES-BATTERIES FOR LAPTOP
INVOICE:	301258762									
217114	284387	12/18/2017		011218		20.00	01/12/2018	INV	APP	LSS-Computer Card for Watson
INVOICE:	301259608									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						190.46				
53602 HELEN POTRAFFKE										
216757		12/12/2017		011218E		70.00	01/12/2018	INV	APP	CONF
INVOICE:	112117									
52246 PROJECT LEAD THE WAY INC (C)										
217076	280223	08/16/2017		011218		548.47	01/12/2018	INV	APP	RCHS-PLTW
INVOICE:	106563									
217077	280223	08/16/2017		011218		704.52	01/12/2018	INV	APP	RCHS-PLTW
INVOICE:	106568									
217078	280223	08/31/2017		011218		57.00	01/12/2018	INV	APP	RCHS-PLTW
INVOICE:	110316									
						1,309.99				
31820 QUALITY SIGNS & SERVICE CO.										
217159	284876	12/19/2017		011218		1,500.00	01/12/2018	INV	APP	CHS-athletics
INVOICE:	60034									
49180 MARK RALEIGH										
217297		01/03/2018		011218E		184.02	01/12/2018	INV	APP	IC INTERCHANGE
INVOICE:	120817									
46924 MARY ANN RANKIN										
217363		01/03/2018		011218E		467.82	01/12/2018	INV	APP	IC INTERCHANGE
INVOICE:	120817									
20720 KATHLEEN REUTMAN										
216891		12/07/2017		011218E		128.52	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	113017									
49478 BONNIE RICKERT										
217135		12/14/2017		011218E		19.56	01/12/2018	INV	APP	MILEAGE/JULY-DEC
INVOICE:	121417									
17320 RICOH USA INC										
217323	280236	12/15/2017		011218		199.96	01/12/2018	INV	APP	DO-Maintenance on Machines
INVOICE:	5051672635									
217322	280236	12/18/2017		011218		305.08	01/12/2018	INV	APP	DO-Maintenance on Machines
INVOICE:	5051694810									
217321	280028	12/18/2017		011218		329.45	01/12/2018	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:	5051694883									
217320	280028	12/20/2017		011218		83.30	01/12/2018	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:	5051732709									
217324	280236	12/20/2017		011218		19.52	01/12/2018	INV	APP	DO-Maintenance on Machines
INVOICE:	5051732753									
217318	280273	12/19/2017		011218		1,502.52	01/12/2018	INV	APP	CHS-9002 Copy Machines Renta

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	99879352									
217319	280162	12/19/2017		011218		568.58	01/12/2018	INV	APP	CHS-MP9002SP Copies
INVOICE:	99879352A									
						3,008.41				
33210 RIVERTOWN COMMUNICATIONS LLC										
217124	285053	12/17/2017		011218		6,240.00	01/12/2018	INV	APP	STU SERV-4 page ad in Winter W
INVOICE:	645									
217123	285054	12/17/2017		011218		1,560.00	01/12/2018	INV	APP	STU SER-1 page ad for Whats Ha
INVOICE:	646A									
						7,800.00				
5200 BUDDY ROGER'S MUSIC										
217168	285085	11/20/2017		011218		58.80	01/12/2018	INV	APP	CHS-Instrument Repair
INVOICE:	234303									
217169	285085	11/21/2017		011218		225.00	01/12/2018	INV	APP	CHS-Instrument Repair
INVOICE:	234329									
217060	284169	10/10/2017		011218		155.40	01/12/2018	INV	APP	CHS-Band Repair to French Hor
INVOICE:	712853									
217170	285262	12/18/2017		011218		2,250.00	01/12/2018	INV	APP	CHS-Instrument Maintenance Pla
INVOICE:	CHEVCD1525									
						2,689.20				
53021 ANGELA ROLLS										
216756		12/11/2017		011218E		72.00	01/12/2018	INV	APP	CEC CONF
INVOICE:	112117									
26330 RUSH TRUCK CENTER/CINCINNATI										
217160	280370	12/14/2017		011218		202.65	01/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3008797433									
217162	280370	12/15/2017		011218		248.27	01/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3008814420									
217163	280370	12/15/2017		011218		324.24	01/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3008815431									
217161	280370	12/15/2017		011218		69.56	01/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3008822457									
217165	280370	12/18/2017		011218		60.18	01/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3008831735									
217164	280370	12/18/2017		011218		11.75	01/12/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3008831793									
						916.65				
33860 RYLE HIGH SCHOOL										
217072		11/17/2017		011218		3,106.55	01/12/2018	INV	APP	REIM-GEN ACCT-RAIDER BANK DIST
INVOICE:	111717									
34260 SANITATION DISTRICT NO. 1										
217205		11/30/2017		011218		5,223.60	12/21/2017	INV	APP	MTHLY BILL
INVOICE:	113017									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44628 SCHOOL OUTFITTERS LLC										
217388	284767	11/14/2017		011218		1,571.01	01/12/2018	INV	APP	CMS-LIBRARY FURNITURE-TRAME
INVOICE:	INV12423453									
217389	284767	11/22/2017		011218		608.33	01/12/2018	INV	APP	CMS-LIBRARY FURNITURE-TRAME
INVOICE:	INV12444894									
217387	284767	12/12/2017		011218		995.62	01/12/2018	INV	APP	CMS-LIBRARY FURNITURE-TRAME
INVOICE:	INV12460302									
						3,174.96				
48766 KATIE SCHEBEN										
217364		12/19/2017		011218E		148.14	01/12/2018	INV	APP	MIILEAGE/DEC
INVOICE:	121917									
52065 AMY SCHLUETER										
217092		12/14/2017		011218E		36.54	01/12/2018	INV	APP	MILEAGE/OCT/NOV/DEC
INVOICE:	0001051									
216893		12/15/2017		011218E		45.78	01/12/2018	INV	APP	MILEAGE/NOV/DEC
INVOICE:	121217									
						82.32				
34520 SCHOLASTIC INC.										
217161	285425	12/12/2017		011218		21.00	01/12/2018	INV	APP	GES-Books - Bray
INVOICE:	21909900									
34580 SCHOOL HEALTH CORPORATION										
217110	285307	12/11/2017		011218		111.18	01/12/2018	INV	APP	BCHS-K WEBB CLINIC SUPPLIES
INVOICE:	3379005-00									
34690 SCHOOL SPECIALTY, INC.										
217355	285494	12/14/2017		011218		966.79	01/12/2018	INV	APP	GMS-FA - T.TWADDELL
INVOICE:	208119728526									
217331	285388	12/15/2017		011218		269.24	01/12/2018	INV	APP	blinds for RHS
INVOICE:	208119733999									
217354	285494	12/20/2017		011218		153.92	01/12/2018	INV	APP	GMS-FA - T.TWADDELL
INVOICE:	208119750200									
217353	285631	12/20/2017		011218		16.71	01/12/2018	INV	APP	NPES-Classroom supplies Fitzwa
INVOICE:	208119750235									
						1,406.66				
34850 SCOTT ELECTRIC										
217174	285402	12/12/2017		011218		95.00	01/12/2018	INV	APP	YES-PROJECTOR LAMP
INVOICE:	594561									
52827 JORDAN SEBALD										
216895		12/11/2017		011218E		42.34	01/12/2018	INV	APP	MILEAGE/OCT
INVOICE:	103017									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217372		12/19/2017		011218E		10.97	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121517									
						53.31				
46639 SECO ELECTRIC CO., INC.										
217135	150231	12/11/2017		011218		293.00	12/14/2017	INV	APP	EES-ALARM CHECK
INVOICE:	41715									
217134	151335	12/12/2017		011218		185.00	12/14/2017	INV	APP	BCHS-CAMERA CHECK
INVOICE:	41722									
217282	150052	12/20/2017		011218		534.00	01/12/2018	INV	APP	VOC-ALARM CHECK
INVOICE:	41758									
						1,012.00				
35480 SHIFFLER EQUIPMENT SALES, INC.										
217206	284951	12/01/2017		011218		868.23	12/21/2017	INV	APP	SES-16144-01K 1 1/2" slip
INVOICE:	1732601200									
217207	285418	12/13/2017		011218		713.88	12/21/2017	INV	APP	RCHS replacement stool tops fo
INVOICE:	1734609700									
						1,582.11				
53480 CHAD SIMMS										
217365		01/03/2018		011218E		111.81	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121517									
46403 WENDY SMITH										
216892		12/05/2017		011218E		17.64	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	112917									
51146 ALICIA BROOKE SMITH										
216894		12/07/2017		011218E		52.92	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	112917									
52335 SOLIANT HEALTH (C)										
217283	281701	12/17/2017		011218		1,982.50	01/12/2018	INV	APP	P.EKLUND-Soliant
INVOICE:	9297760									
19230 JODI SOUTH										
217366		12/19/2017		011218E		11.34	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121117									
36190 SPECIALIZED PLUMBING PARTS										
217138	152008	12/12/2017		011218		23.00	12/14/2017	INV	APP	OES-RESTRM REPAIR
INVOICE:	236353									
217137	150856	12/12/2017		011218		97.00	12/14/2017	INV	APP	OMS-SINK REPAIR
INVOICE:	236354									
217136	151655	12/12/2017		011218		97.00	12/14/2017	INV	APP	CMS-FAUCET
INVOICE:	236355									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217208	285586	12/18/2017		011218		970.00	12/21/2017	INV	APP	NPES-ELKAY ADA BARRIER FREE WA
INVOICE:	236592									
						1,187.00				
51979 SPECTRUM BUSINESS										
217390	282307	01/01/2018		011218		145.98	01/12/2018	INV	APP	DO-cable for 2 offices for 201
INVOICE:	115551502010118									
217325	280357	12/26/2017		011218		24.47	01/12/2018	INV	APP	RAJ-Cable Bill
INVOICE:	145394702122617									
						170.45				
49049 SPRINT										
217079	280483	12/11/2017		011218		37.99	01/12/2018	INV	APP	CHS-Srint for Football Team
INVOICE:	770549810-120									
46223 JENNIFER STATEN										
216896		12/14/2017		011218E		37.24	01/12/2018	INV	APP	MILEAGE
INVOICE:	120817									
52116 MICHELLE SUMME										
217093		12/15/2017		011218E		15.12	01/12/2018	INV	APP	MILEAGE-OCT
INVOICE:	102617									
217094		12/15/2017		011218E		13.44	01/12/2018	INV	APP	MILEAGE-NOV
INVOICE:	113017									
217095		12/15/2017		011218E		6.72	01/12/2018	INV	APP	MILEAGE-DEC
INVOICE:	121417									
						35.28				
46998 TAYLOR & FRANCIS/ROUTLEDGE										
217326	285573	12/20/2017		011218		65.94	01/12/2018	INV	APP	ACE-How to Cheat In Adobe Anim
INVOICE:	TH-289750									
53077 CALCULUS INC										
217209	285337	12/28/2017		011218		150.00	01/12/2018	INV	APP	TES-TENMARKS MATH FOR 5TH GRAD
INVOICE:	13485									
11760 THYSSEN KRUPP ELEVATOR										
217210	280348	01/01/2018		011218		1,367.75	01/12/2018	INV	APP	BCHS-Elevator Service Agreemen
INVOICE:	3003631856									
217211	280348	01/01/2018		011218		96.75	01/12/2018	INV	APP	DO-ELEVATOR SERVICE
INVOICE:	3003632724									
						1,464.50				
45627 TOSHIBA BUSINESS SOLUTIONS										
217327	285538	12/19/2017		011218		67.00	01/12/2018	INV	APP	NPES-Toner for front office co
INVOICE:	15106240									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40010 TRI-STATE AUDIO VISUAL CO.										
217162	285461	12/15/2017		011218		225.00	01/12/2018	INV	APP	GES-CLASSROOM PROJECTOR REPLAC
INVOICE:	TS162094									
44569 TRI-STATE BUILDINGS, INC.										
217286	280075	01/03/2018		011218		1,900.00	01/12/2018	INV	APP	mobile lease at CES
INVOICE:	CES18									
217284	280074	01/03/2018		011218		1,500.00	01/12/2018	INV	APP	monthly lease for mobiles at C
INVOICE:	CHS18									
217285	280075	01/03/2018		011218		1,500.00	01/12/2018	INV	APP	mobile lease at GES
INVOICE:	GES30									
						4,900.00				
50647 U-LINE SUPPLIES										
217139	285487	12/12/2017		011218		195.10	12/14/2017	INV	APP	NHES-Goble - Signicades
INVOICE:	93132478									
40480 UNITED PARCEL SERVICE										
217084	280058	12/16/2017		011218		7.33	01/12/2018	INV	APP	OES-BLANKET PO FOR UPS SHIPPIN
INVOICE:	000037231E507									
217081	280114	12/16/2017		011218		6.16	01/12/2018	INV	APP	LES-SHIPPING FOR CHROMEBOOKS
INVOICE:	000037232X507									
217328	284808	12/16/2017		011218		43.84	01/12/2018	INV	APP	IMAG-UPS pick up and return ch
INVOICE:	0000R3204E507									
						57.33				
46315 US BANK										
217234		12/26/2017		011218		236,520.75	01/12/2018	INV	APP	JAN-18 BOND PAYMENT
INVOICE:	842356-1									
217260		12/26/2017		011218		781,686.10	01/12/2018	INV	APP	JAN-18 BOND PAYMENT
INVOICE:	842356-2									
217261		12/26/2017		011218		174,495.29	01/12/2018	INV	APP	JAN-18 BOND PAYMENT
INVOICE:	842356-3									
217262		12/26/2017		011218		150,883.66	01/12/2018	INV	APP	JAN-8 BOND PAYMENT
INVOICE:	842356-4									
217263		12/26/2017		011218		477,914.64	01/12/2018	INV	APP	JAN-18 BOND PAYMENT
INVOICE:	842356-5									
217264		12/26/2017		011218		157,181.40	01/12/2018	INV	APP	JAN-18 BOND PAYMENT
INVOICE:	842356-6									
217265		12/26/2017		011218		151,106.69	01/12/2018	INV	APP	JAN-18 BOND PAYMENT
INVOICE:	842356-7									
217266		12/26/2017		011218		1,823,045.79	01/12/2018	INV	APP	JAN-18 BOND PAYMENT
INVOICE:	842356-8									
						3,952,834.32				
48389 US BANK										
217106	280133	12/07/2017		011218		1,489.25	01/12/2018	INV	APP	EES-ANNUAL WALTZ COPIERS LEASE
INVOICE:	345874671									
217085	280595	12/07/2017		011218		1,502.78	01/12/2018	INV	APP	GES-4TH YR. LSE OF 5YR. COPIER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	345875025									
217139	280084	12/07/2017		011218		2,086.51	01/12/2018	INV	APP	OES-COPIER LEASE 17-18 (WALTZ
INVOICE:	345875363									
217086	280196	12/08/2017		011218		1,002.33	01/12/2018	INV	APP	FES-COPIER LEASE
INVOICE:	346127004									
217329	280083	12/21/2017		011218		1,626.96	01/12/2018	INV	APP	GMS-COPIER LEASE 2 MACHINES
INVOICE:	346898349									
						7,707.83				
32801 VERITIV										
217163	285255	12/11/2017		011218		2,664.00	01/12/2018	INV	APP	CMS-COPY PAPER-THOMPSON
INVOICE:	6006841649									
217115	285282	12/11/2017		011218		2,664.00	01/12/2018	INV	APP	RHS-Copy Paper
INVOICE:	6006841655									
217175	285373	12/11/2017		011218		1,071.20	01/12/2018	INV	APP	SES-copier papers(1071.20)
INVOICE:	6006841734									
217356	285460	12/18/2017		011218		666.00	01/12/2018	INV	APP	FES-PAPER ORDER
INVOICE:	6006852404									
						7,065.20				
53462 CASEY VOISARD										
217107		12/19/2017		011218E		31.50	01/12/2018	INV	APP	MILEAGE
INVOICE:	121517									
46903 LESLEE WAINSCOTT										
217298		12/18/2017		011218E		57.12	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121517									
50525 CHRIS WALSH										
217367		01/04/2018		011218E		140.50	01/12/2018	INV	APP	BRAIN CHANGERS CONF
INVOICE:	022318									
41620 WALTZ BUSINESS SYSTEMS										
217164	280060	12/14/2017		011218		108.75	01/12/2018	INV	APP	GMS-COPIER SUPPLIES
INVOICE:	453591									
53506 KRISTI WEBB										
216897		12/07/2017		011218E		13.23	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	112817									
217373		01/04/2018		011218E		6.93	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121417									
						20.16				
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
217267	280284	12/21/2017		011218		1,037.53	01/12/2018	INV	APP	MES-COPIER LEASE PAYMENTS
INVOICE:	99889831									
41910 WENGER CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217357	285404	12/21/2017		011218		112.00	01/12/2018	INV	APP	CMS-CHORUS - BERTELSEN
INVOICE:	738662									
41930 WERT MUSIC CO.										
217165	285513	12/19/2017		011218		50.24	01/12/2018	INV	APP	BCHS-INSTRUMENT REPAIRS FOR DA
INVOICE:	53761									
51697 PAUL L. WHALEN/ATTY & HEARING OFFCR										
217391		01/01/2018		011218		705.00	01/12/2018	INV	APP	HEARING OFFICER SERV
INVOICE:	010118									
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
217166	281602	10/17/2017		011218		32.50	01/12/2018	INV	APP	REPAIR PARTS FOR BUSES
INVOICE:	INV00626266									
217167	281602	12/18/2017		011218		53.71	01/12/2018	INV	APP	REPAIR PARTS FOR BUSES
INVOICE:	INV00673199									
						86.21				
43951 MICHAEL WILSON										
217096		12/12/2017		011218E		22.68	01/12/2018	INV	APP	MILEAGE/OCT
INVOICE:	103017									
217097		12/12/2017		011218E		110.88	01/12/2018	INV	APP	MILEAGE/NOV
INVOICE:	113017									
						133.56				
53178 KAREN WITEMYRE										
217299		12/19/2017		011218E		116.32	01/12/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
53239 KATHRYN WRIGHT										
217022		12/13/2017		011218E		145.42	01/12/2018	INV	APP	CEC CONF
INVOICE:	112117									
		396 INVOICES				4,256,675.35				

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