DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
225179 INVOICE:663519		03/27/2018		042018		16.76	04/20/2018	INV	APP	WRHS-BULBS
270 A-1 ELECTRIC MOTOR SERVICE										
225178 INVOICE:3347		03/23/2018		042018		416.30	04/20/2018	INV	APP	RCHS-BELTS/HVAC
225270 INVOICE:3494		03/28/2018		042018		406.04	04/20/2018	INV	APP	MAINT-BEARINGS/BELTS
225271 INVOICE:3495		03/28/2018		042018		168.92	04/20/2018	INV	APP	MAINT-BEARINGS/BELTS
						991.26				
630 ACCU-TEX SIGNS & BANNERS										
225314 INVOICE:52824	287601	03/28/2018		042018		140.00	04/20/2018	INV	APP	BCHS-R RYAN - DOOR SIGNAGE
1460 AMERICAN BUS & ACCESSORIES,INC										
225329 INVOICE:199987	280361	03/26/2018		042018		53.64	04/20/2018	INV	APP	BUS REPAIR PARTS
225328 INVOICE:199988	280361	03/26/2018		042018		61.24	04/20/2018	INV	APP	BUS REPAIR PARTS
225327 INVOICE:199991	280361	03/26/2018		042018		269.04	04/20/2018	INV	APP	BUS REPAIR PARTS
225459 INVOICE:200172	280361	03/30/2018		042018		97.04	04/20/2018	INV	APP	BUS REPAIR PARTS
225460 INVOICE:200175	280361	03/30/2018		042018		39.77	04/20/2018	INV	APP	BUS REPAIR PARTS
225458 INVOICE:200178	280361	03/30/2018		042018		52.20	04/20/2018	INV	APP	BUS REPAIR PARTS
225457 INVOICE:200179	280361	03/30/2018		042018		460.40	04/20/2018	INV	APP	BUS REPAIR PARTS
225461 INVOICE:200207	280361	03/31/2018		042018		320.74	04/20/2018	INV	APP	BUS REPAIR PARTS
						1,354.07				
3360 BARNES & NOBLE INC										
225366 INVOICE:3634612	286627	03/22/2018		042018		22.40	04/20/2018	INV	APP	TES-STAFF SUPPLEMENTAL BOOKS
225367 INVOICE:3636109	287902	03/26/2018		042018		119.76	04/20/2018	INV	APP	CMS-BOOK-J. BROSSART
225315 INVOICE:5553	287271	03/22/2018		042018		67.08	04/20/2018	INV	APP	RCHS-BARNES & NOBLE
						209.24				
4040 BLAU MECHANICAL, INC.										
225257 INVOICE:14399	287174	03/23/2018		042018		1,030.00	04/20/2018	INV	APP	YES-sewer backup-Dan T.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4580 BOONE COUNTY FISCAL COURT										
225359 INVOICE:FY18-09		04/04/2018		042018		19,018.70	04/20/2018	INV	APP	MARCH 2018 SCHOOLBOARD TAX COL
5220 BUDGET PRINTING										
225193 INVOICE:00030426	287952	03/29/2018		042018		38.00	04/20/2018	INV	APP	ACE-Business cards Tevis Gray
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
225168 INVOICE:50214430 RI	287598	03/20/2018		042018		569.84	04/20/2018	INV	APP	BCHS-MUELLER -GENERAL SUPPLIES
225167 INVOICE:50220051 RI	287598	03/26/2018		042018		284.92	04/20/2018	INV	APP	BCHS-MUELLER -GENERAL SUPPLIES
225316 INVOICE:50220416 RI	284618	03/26/2018		042018		56.28	04/20/2018	INV	APP	Science-CHS
225166 INVOICE:50220529 RI	287698	03/26/2018		042018		70.08	04/20/2018	INV	APP	GMS-PLTW - J.SMITH
						981.12				
7700 TRANE COMPANY										
225190 INVOICE:4028117	155328	03/22/2018		042018		1,568.76	04/20/2018	INV	APP	MAINT-P-TACS
225277 INVOICE:4053388		03/28/2018		042018		355.44	04/20/2018	INV	APP	BCHS-RTU CHECK
225276 INVOICE:4053416		03/28/2018		042018		510.83	04/20/2018	INV	APP	MAINT-VACCUM PUMP
						2,435.03				
7760 CINDY GOETZ										
225477 INVOICE:033118		03/31/2018		042018E		66.83	04/20/2018	INV	APP	MARCH 2018 MILEAGE
7790 DUKE ENERGY										
225532 INVOICE:05202083 40318		04/03/2018		042018D	1007896	1,213.22	04/20/2018	DIR	PD	0520-2083-01-5 N-RHS
225534 INVOICE:10600866 040318		04/03/2018		042018D	1007896	2,714.62	04/20/2018	DIR	PD	1060-0866-20-1 RHS Stadium
225535 INVOICE:19600068 040518		04/05/2018		042018D	1007896	6,973.34	04/20/2018	DIR	PD	1960-0068-20-5 YES
225536 INVOICE:27203553 040318		04/03/2018		042018D	1007896	205.26	04/20/2018	DIR	PD	2720-3553-01-9 RHS BUS BLDG
225537 INVOICE:29903869 040318		04/03/2018		042018D	1007896	74.69	04/20/2018	DIR	PD	2990-03869-01-0 RHS STORAGE BL
225538 INVOICE:36403687 040518		04/05/2018		042018D	1007896	2,818.89	04/20/2018	DIR	PD	3640-3687-01-9 YES
225539 INVOICE:45900869 040418		04/04/2018		042018D	1007896	16,116.16	04/20/2018	DIR	PD	4590-0869-01-4 RHS
225540		04/03/2018		042018D	1007896	8,840.27	04/20/2018	DIR	PD	4770-3619-01-7 SMES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:47703619 040318										
225541		04/03/2018		042018D	1007896	9,155.11	04/20/2018	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 040318										
225542		04/03/2018		042018D	1007896	12,430.92	04/20/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706 040318										
225544		04/03/2018		042018D	1007896	57.52	04/20/2018	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 040318										
225545		04/02/2018		042018D	1007896	1,861.67	04/20/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095 040218										
225547		04/03/2018		042018D	1007896	2,381.27	04/20/2018	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 040318										
225548		04/03/2018		042018D	1007896	519.02	04/20/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868 040318										
225550		04/03/2018		042018D	1007896	579.70	04/20/2018	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 040318										
						65,941.66				
7800 CINTAS INC./FIRST AID-SAFETY										
225454	280007	03/29/2018		042018		142.55	04/20/2018	INV	APP	monthly rug cleaning at V-scho
INVOICE:4004785540										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
225275		03/27/2018		042018		44.40	04/20/2018	INV	APP	CEMS-HEAT CHECK
INVOICE:161-S101324421.001										
225274		03/28/2018		042018		35.48	04/20/2018	INV	APP	GMS-HEAT CHECK
INVOICE:161-S101324920.001										
						79.88				
8860 CORKEN STEEL PRODUCTS CO.										
225272		03/15/2018		042018		112.77	04/20/2018	INV	APP	RCHS-AHU#2 & 5
INVOICE:692699										
10700 DEMCO INC										
225369	287730	03/21/2018		042018		245.82	04/20/2018	INV	APP	EES-LIBRARY NEEDS
INVOICE:6337164										
11760 THYSSEN KRUPP ELEVATOR										
225221	280348	04/01/2018		042018		96.75	04/20/2018	INV	APP	Elevator Service Agreement 201
INVOICE:3003806573										
225222	280348	04/01/2018		042018		1,367.85	04/20/2018	INV	APP	Elevator Service Agreement 201
INVOICE:3003808628										
						1,464.60				
13490 F. D. LAWRENCE ELECTRIC CO.										
225414		03/26/2018		042018		120.00	04/20/2018	INV	APP	YES-LAMPS
INVOICE:S100475442.001										
225038	287390	03/27/2018		042018		148.60	04/20/2018	INV	APP	RHS-Foods Classroom Maintenanc
INVOICE:S100475552.001										
225413		03/28/2018		042018		46.99	04/20/2018	INV	APP	BCHS-PANEL BOX

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100475949.001										
						315.59				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
225127	287572	03/15/2018		042018		188.23	04/20/2018	INV	APP	oms-Innovation Grant - Solar C
INVOICE:2193189										
13990 FLORENCE HARDWARE										
225273		03/17/2018		042018		5.58	04/20/2018	INV	APP	RR-PLUNGERS
INVOICE:1803-126807										
225374	287968	03/28/2018		042018		137.30	04/20/2018	INV	APP	OMS-Curtain in Gym
INVOICE:1803-127072										
225373	287968	03/28/2018		042018		-32.75	04/20/2018	CRM	APP	OMS-Curtain in Gym
INVOICE:1803-127075										
225357	280293	03/30/2018		042018		91.38	04/20/2018	INV	APP	RAJ-Custodian Supplies
INVOICE:1803-127321										
						201.51				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
225376	287325	03/14/2018		042018		1,756.90	04/20/2018	INV	APP	OES-LIBRARY NEEDS
INVOICE:801780-5										
225375	287325	03/26/2018		042018		266.31	04/20/2018	INV	APP	OES-LIBRARY NEEDS
INVOICE:801780A										
225353	287712	03/23/2018		042018		390.60	04/20/2018	INV	APP	FES-BOOKS FOR K STUDENTS
INVOICE:809661F-0										
						2,413.81				
14930 GEO. J. HUST CO.										
225073	280538	03/12/2018		042018		749.00	04/20/2018	INV	APP	BUS ALTERNATORS AND STARTERS
INVOICE:38306										
225074	280538	03/21/2018		042018		434.00	04/20/2018	INV	APP	BUS ALTERNATORS AND STARTERS
INVOICE:38617										
						1,183.00				
15550 GREAT BOOKS FOUNDATION										
225195	287917	03/26/2018		042018		1,517.40	04/20/2018	INV	APP	NHES-Junior Great Books
INVOICE:SO-0047730										
16500 HEINEMANN EDUCATIONAL										
225320	284949	02/24/2018		042018		-20.00	04/20/2018	CRM	APP	SPED-LLI PD Dec 5-6/TBD
INVOICE:022418CR										
225319	284949	03/19/2018		042018		3,200.00	04/20/2018	INV	APP	SPED-LLI PD Dec 5-6/TBD
INVOICE:6884644										
						3,180.00				
17320 RICOH USA INC										
225267	285117	01/04/2018		042018		-61.17	04/20/2018	CRM	APP	CHS-Library Copies MPC 5501
INVOICE:5051911404										

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225264	285117	01/04/2018		042018		-10.89	01/04/2018	CRM	APP	CHS-Library Copies MPC 5501
INVOICE:5051911405										
225265	280161	03/17/2018		042018		93.67	04/20/2018	INV	APP	CHS-MPC 5503 Office Copies & M
INVOICE:5052830396										
225266	285117	03/17/2018		042018		107.55	04/20/2018	INV	APP	CHS-Library Copies MPC 5501
INVOICE:5052830424										
225039	280274	03/20/2018		042018		1,764.17	04/20/2018	INV	APP	RHS-2017-2018 Copy Machines Ma
INVOICE:5052859026										
						1,893.33				
18190 J. W. PEPPER										
225220	285739	01/08/2018		042018		166.96	04/20/2018	INV	APP	CMS-SUPPLIES-BERTELSEN
INVOICE:08862971										
225214	285739	01/19/2018		042018		29.24	04/20/2018	INV	APP	CMS-SUPPLIES-BERTELSEN
INVOICE:08865913										
225215	285739	02/02/2018		042018		47.25	04/20/2018	INV	APP	CMS-SUPPLIES-BERTELSEN
INVOICE:08869493										
225216	285739	02/09/2018		042018		26.99	04/20/2018	INV	APP	CMS-SUPPLIES-BERTELSEN
INVOICE:08871137										
225217	285739	02/14/2018		042018		26.99	04/20/2018	INV	APP	CMS-SUPPLIES-BERTELSEN
INVOICE:08872226										
225218	285739	02/20/2018		042018		2.25	04/20/2018	INV	APP	CMS-SUPPLIES-BERTELSEN
INVOICE:08873621										
225219	285739	02/26/2018		042018		2.25	04/20/2018	INV	APP	CMS-SUPPLIES-BERTELSEN
INVOICE:08874936										
						301.93				
19410 JOHN R. GREEN CO.										
225169	287410	03/22/2018		042018		80.68	04/20/2018	INV	APP	CES-CLASSROOM SUPPLIES/HICKS
INVOICE:19248.00										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
225332	287953	03/27/2018		042018		299.00	04/20/2018	INV	APP	DO-KASA Leadership Conference
INVOICE:167152										
20720 KATHLEEN REUTMAN										
225484		03/31/2018		042018E		118.49	04/20/2018	INV	APP	MARCH 2018 MILEAGE
INVOICE:033118										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
225255		03/30/2018		042018		156,984.68	04/20/2018	INV	APP	QTLY UNEMPLOYMENT/1STQTR 2018
INVOICE:033018										
225198	286527	03/23/2018		042018		1,730.00	04/20/2018	INV	APP	BOARD MEM-KSBA Conf. April Reg
INVOICE:18-01674										
225197	286528	03/23/2018		042018		285.00	04/20/2018	INV	APP	KSBA Conf Reg R Poe
INVOICE:18-01675										
						158,999.68				
22670 LAKESHORE LEARNING MATERIALS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225172 INVOICE:3886420318	286318	03/14/2018		042018		32.28	04/20/2018	INV	APP	CES-CLASSROOM SUPPLIES/CAIN
225111 INVOICE:4011230318	287677	03/21/2018		042018		240.29	04/20/2018	INV	APP	SES-K. White supplies($251.89)
						272.57				
25860 MCGRAW-HILL EDUCATION										
225378 INVOICE:102365039001	287678	03/21/2018		042018		5,063.44	04/20/2018	INV	APP	CHS-Textbooks
26330 RUSH TRUCK CENTER/CINCINNATI										
225095 INVOICE:3009901540	287063	03/22/2018		042018		89.18	04/20/2018	INV	APP	BUS PARTS
225094 INVOICE:3009917912	287063	03/23/2018		042018		303.68	04/20/2018	INV	APP	BUS PARTS
225348 INVOICE:3009942666	287063	03/26/2018		042018		176.10	04/20/2018	INV	APP	BUS PARTS
225349 INVOICE:3009945513	287063	03/26/2018		042018		426.13	04/20/2018	INV	APP	BUS PARTS
225347 INVOICE:3009955316	287063	03/27/2018		042018		-176.10	03/27/2018	CRM	APP	CR-BUS PARTS
						818.99				
26980 MINUTEMAN PRESS										
225083 INVOICE:65177	287447	03/20/2018		042018		1,229.72	04/20/2018	INV	APP	DIRECT MAIL PIECE FOR DRIVERS
27030 MOBILCOMM INC										
225084 INVOICE:1002179	287299	03/21/2018		042018		181.44	04/20/2018	INV	APP	BUS RADIO REPAIRS
27600 NASCO										
225452 INVOICE:901246	287046	02/27/2018		042018		411.47	04/20/2018	INV	APP	Science Supplies- KING
225069 INVOICE:922990	287610	03/20/2018		042018		328.84	03/28/2018	INV	APP	SES-Art grant supplies($356.96
225453 INVOICE:924128	287046	03/21/2018		042018		35.28	04/20/2018	INV	APP	Science Supplies- KING
225113 INVOICE:924290	287609	03/21/2018		042018		443.04	04/20/2018	INV	APP	TES-OUTDOOR GRANT SUPPLIES HOC
						1,218.63				
28270 NEOPOST LEASING										
225322 INVOICE:032518	280038	03/25/2018		042018		500.00	04/20/2018	INV	APP	NHES-NeoPost Postage Machine P
225465 INVOICE:032818	280110	03/28/2018		042018		301.50	04/20/2018	INV	APP	POSTAGE
225380 INVOICE:N7066039	280276	03/24/2018		042018		223.65	04/20/2018	INV	APP	RHS-Postage Meter Lease

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225379 INVOICE:N7075805	280170	03/29/2018		042018		223.65	04/20/2018	INV	APP	RCHS-NEOPOST LEASING
						1,248.80				
29470 ORIENTAL TRADING COMPANY										
225160 INVOICE:688204247-01	286225	01/31/2018		042018		185.91	04/20/2018	INV	APP	SES-quick flip for student(165
225471 INVOICE:688669998-01	287036	02/28/2018		042018		724.72	04/20/2018	INV	APP	ESS AWARDS
225435 INVOICE:688754981-01	287241	03/05/2018		042018		422.71	04/20/2018	INV	APP	TES-AR BLITZ INCENTIVES
225176 INVOICE:688980928-01	287524	03/15/2018		042018		111.52	04/20/2018	INV	APP	CES-CLASSROOM SUPPLIES/BROWN
225070 INVOICE:689112465-01	287700	03/21/2018		042018		138.59	03/28/2018	INV	APP	BES-ITEMS FOR K READINESS
225280 INVOICE:689116539-01	287701	03/21/2018		042018		209.28	04/20/2018	INV	APP	fes-PBIS REWARD CART
225262 INVOICE:689169092-01	287750	03/23/2018		042018		282.88	04/20/2018	INV	APP	BES-GENERAL SUPPLIES
225209 INVOICE:689170232-01	287808	03/22/2018		042018		59.76	04/20/2018	INV	APP	wristbands-LES
						2,135.37				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
225342 INVOICE:1006926773	280239	03/27/2018		042018		225.00	04/20/2018	INV	APP	DO-Lease for Meter Machine
225343 INVOICE:3305698103	280337	03/21/2018		042018		158.28	04/20/2018	INV	APP	ACE-pitney bowes inv. lease st
						383.28				
31160 POMEROY COMPUTER RESOURCES										
225072 INVOICE:301306460	287525	03/23/2018		042018		1,011.00	03/28/2018	INV	APP	SPED-Amy Reed/laptop
225344 INVOICE:301306467	287576	03/23/2018		042018		15,808.90	04/20/2018	INV	APP	TECHNOLOGY-CHS
225355 INVOICE:301306482	287702	03/23/2018		042018		30.23	04/20/2018	INV	APP	EES-PROJECTOR CABLE
225071 INVOICE:301307270	287681	03/24/2018		042018		179.96	03/28/2018	INV	APP	DVD DRIVES FOR TECH DEPT.
225131 INVOICE:301308090	287845	03/27/2018		042018		367.08	04/20/2018	INV	APP	RCHS-POMEROY
225437 INVOICE:301310939	287919	03/31/2018		042018		58.32	04/20/2018	INV	APP	GMS-BATTERY
						17,455.49				
31510 PRO SOURCE										
225345 INVOICE:1026576	280728	03/19/2018		042018		513.15	04/20/2018	INV	APP	CES-COPIER MAINTENANCE 2017-18
225493 INVOICE:1032260	286653	03/31/2018		042018		3,149.79	04/20/2018	INV	APP	Copy Lease and Overages

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,662.94				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
225346 INVOICE:032218	282368	03/22/2018		042018		161.59	04/20/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATION IN
32801 VERITIV										
225042 INVOICE:6006959901	287090	03/06/2018		042018		81.64	04/20/2018	INV	APP	Card Stock for Cop Room-DO
225043 INVOICE:6006959901C	287090	03/15/2018		042018		-81.64	03/15/2018	CRM	APP	CR-DO-Card Stock for Cop Room
						.00				
33750 RUMPKE CONSOLIDATED COMPANIES										
225402 INVOICE:032818		03/28/2018		042018		15,191.64	04/20/2018	INV	APP	MTHLY BILLS
34690 SCHOOL SPECIALTY, INC.										
225050 INVOICE:208119145870	282011	08/31/2017		042018		580.40	04/20/2018	INV	APP	gms-CLASSROOM NEEDS -T.WEBB
225387 INVOICE:208120147051	287847	03/26/2018		042018		85.79	04/20/2018	INV	APP	TES-WORKROOM CUTTER BOARD
225051 INVOICE:80625898	282011	03/13/2018		042018		-261.18	03/13/2018	CRM	APP	gms-CLASSROOM NEEDS -T.WEBB
225093 INVOICE:80627172	282011	03/28/2018		042018		-319.22	03/28/2018	CRM	APP	CLASSROOM NEEDS -T.WEBB
						85.79				
35460 SHERWIN-WILLIAMS										
225040 INVOICE:3085-7	287613	03/16/2018		042018		127.15	04/20/2018	INV	APP	WRH Industrial Oil based paint
36190 SPECIALIZED PLUMBING PARTS										
225420 INVOICE:240412		03/27/2018		042018		28.50	04/20/2018	INV	APP	SES-VACCUM BREAKER
225419 INVOICE:240435		03/27/2018		042018		90.14	04/20/2018	INV	APP	KES-FAUCET
225418 INVOICE:240486		03/28/2018		042018		95.75	04/20/2018	INV	APP	YES-FAUCET
						214.39				
36510 STANTON'S SHEET MUSIC INC.										
225269 INVOICE:1782807	287255	03/13/2018		042018		114.40	04/20/2018	INV	APP	CES-SUPPLIES/ZERHUSEN
37740 TEACHER'S DISCOVERY										
225036	287429	03/20/2018		042018		82.85	04/20/2018	INV	APP	RCHS-TEACHER DISCOVERY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:119841										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
225079	287532	03/19/2018		042018		6.99	04/20/2018	INV	APP	DONUTS FOR DISTRICT#1
INVOICE:001250										
225070	285902	03/26/2018		042018		51.21	04/20/2018	INV	APP	CHS-CTE Culinary food March 20
INVOICE:013000										
225080	287532	03/20/2018		042018		11.13	04/20/2018	INV	APP	DONUTS FOR DISTRICT#1
INVOICE:073292										
225247	287849	03/27/2018		042018		84.13	04/20/2018	INV	APP	BES-CAREER DAY LIGHT REFRESHME
INVOICE:083094										
225321	287453	04/03/2018		042018		78.65	04/20/2018	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:099653										
225354	285145	04/03/2018		042018		19.20	04/20/2018	INV	APP	GES-Supplies for Cooking Class
INVOICE:110138										
225246	287849	03/28/2018		042018		98.96	04/20/2018	INV	APP	BES-CAREER DAY LIGHT REFRESHME
INVOICE:134555										
225081	287532	03/22/2018		042018		6.99	04/20/2018	INV	APP	DONUTS FOR DISTRICT#1
INVOICE:194178										
225082	287532	03/23/2018		042018		6.99	04/20/2018	INV	APP	DONUTS FOR DISTRICT#1
INVOICE:258937										
						364.25				
40880 VALLEY JANITOR SUPPLY										
225390	287716	03/21/2018		042018		1,010.91	04/20/2018	INV	APP	WRH-district wide stock items-
INVOICE:154101										
225392	287716	03/27/2018		042018		470.35	04/20/2018	INV	APP	WRH-district wide stock items-
INVOICE:154403										
225391	287716	03/30/2018		042018		313.62	04/20/2018	INV	APP	WRH-district wide stock items-
INVOICE:154552										
						1,794.88				
41040 VERNIER SOFTWARE										
225037	287614	03/19/2018		042018		1,040.30	04/20/2018	INV	APP	RCHS-VERNIER
INVOICE:5288110										
41520 WAL-MART										
225191	287533	03/26/2018		042018		216.18	04/20/2018	INV	APP	FES-CLOTHES FOR FRC CLOSET
INVOICE:026298										
225164	286418	03/26/2018		042018		72.12	04/20/2018	INV	APP	FES-FRC STORAGE
INVOICE:026497										
225192	287534	03/26/2018		042018		153.92	04/20/2018	INV	APP	FES-HYGIENE TALK
INVOICE:026722										
						442.22				
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
225097	280552	02/28/2018		042018		210.85	04/20/2018	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:9003288258										
43041 ED MASSEY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225482 INVOICE:020218		02/06/2018		042018E		251.91	04/20/2018	INV	APP	NSBA ADVOCACY INST
225483 INVOICE:021418		02/17/2018		042018E		429.06	04/20/2018	INV	APP	AASA CONFERENCE
225481 INVOICE:022318		02/28/2018		042018E		171.70	04/20/2018	INV	APP	ACCESS TO CHANGE
						852.67				
43482 REALLY GOOD STUFF INC										
225177 INVOICE:6363889	287760	03/21/2018		042018		173.80	04/20/2018	INV	APP	NHES-Brentlinger - Classroom S
43579 JONES SCHOOL SUPPLY COMPANY INC.										
225171 INVOICE:1554779	287508	03/15/2018		042018		260.40	04/20/2018	INV	APP	YES-TRACK AND FIELD AWARDS
43836 CARDINAL OFFICE PRODUCTS										
225194 INVOICE:IN-1688747	287593	03/16/2018		042018		327.45	04/20/2018	INV	APP	NHES-Bulletin Boards
43951 MICHAEL WILSON										
225487 INVOICE:031818		03/18/2018		042018E		364.88	04/20/2018	INV	APP	NASSP ADVOCACY FOR EDUC
43956 DEVELOPMENTAL RESOURCES, INC										
225363 INVOICE:14357	287947	03/28/2018		042018		149.00	04/20/2018	INV	APP	BCHS-S Mullins BEHAVIOR TRAINI
43980 LYKINS OIL COMPANY										
225078 INVOICE:2454711	280555	03/16/2018		042018		160.65	04/20/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
225333 INVOICE:2461682	280555	03/23/2018		042018		257.04	04/20/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
225077 INVOICE:2462975	280555	03/19/2018		042018		1,680.00	04/20/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
225334 INVOICE:2467639	280555	03/23/2018		042018		20.50	04/20/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
225075 INVOICE:D1373	280555	03/15/2018		042018		16,238.63	04/20/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
225076 INVOICE:D1936	280555	03/21/2018		042018		15,359.00	04/20/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
						33,715.82				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
225196 INVOICE:12804	286355	02/15/2018		042018		130.00	04/20/2018	INV	APP	CES-KMEA CONF/L. ZERHUSEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44170 PAT CLARK										
225474 INVOICE:033118		03/31/2018		042018E		39.98	04/20/2018	INV	APP	MARCH 2018 MILEAGE
44175 OFFICE DEPOT INC										
225174 INVOICE:112048520001	287206	03/01/2018		042018		129.00	04/20/2018	INV	APP	BCHS-SUTTON Student classroom
225175 INVOICE:112048521001	287206	03/01/2018		042018		98.94	04/20/2018	INV	APP	BCHS-SUTTON Student classroom
225173 INVOICE:113754342001	287373	03/07/2018		042018		55.18	04/20/2018	INV	APP	BCHS-L. Wyatt-S. Price-Englis
225400 INVOICE:115211661001	287487	03/14/2018		042018		89.50	04/20/2018	INV	APP	EES-KINDERGARTEN ORDER
225401 INVOICE:115211662001	287487	03/13/2018		042018		187.03	04/20/2018	INV	APP	EES-KINDERGARTEN ORDER
225399 INVOICE:115211664001	287487	03/14/2018		042018		11.39	04/20/2018	INV	APP	EES-KINDERGARTEN ORDER
225030 INVOICE:116803775001	287623	03/19/2018		042018		361.06	04/20/2018	INV	APP	TES-5TH GRADE INSTRUCTIONAL
225029 INVOICE:116803776001	287623	03/19/2018		042018		39.01	04/20/2018	INV	APP	TES-5TH GRADE INSTRUCTIONAL
225028 INVOICE:116803782001	287623	03/19/2018		042018		4.99	04/20/2018	INV	APP	TES-5TH GRADE INSTRUCTIONAL
225027 INVOICE:116803783001	287623	03/20/2018		042018		23.90	04/20/2018	INV	APP	TES-5TH GRADE INSTRUCTIONAL
225128 INVOICE:117264404001	287685	03/20/2018		042018		140.63	04/20/2018	INV	APP	raj-general supplies
225093 INVOICE:117264409001	287687	03/20/2018		042018		81.70	04/20/2018	INV	APP	TRANS-OFFICE SUPPLIES
225338 INVOICE:117401288001	287721	03/20/2018		042018		153.59	04/20/2018	INV	APP	BCHS-LWyatt-K Richie-Business
225383 INVOICE:117656115001	287468	03/29/2018		042018		2,057.60	04/20/2018	INV	APP	GES-Paper
225129 INVOICE:117990469001	287772	03/22/2018		042018		155.88	04/20/2018	INV	APP	rchs-OFFICE DEPOT
225139 INVOICE:117990474001	287775	03/22/2018		042018		102.36	04/20/2018	INV	APP	BES-GENERAL SUPPLIES
225140 INVOICE:117990475001	287775	03/22/2018		042018		52.68	04/20/2018	INV	APP	BES-GENERAL SUPPLIES
225137 INVOICE:117990476001	287775	03/23/2018		042018		26.34	04/20/2018	INV	APP	BES-GENERAL SUPPLIES
225138 INVOICE:117990476002	287775	03/26/2018		042018		26.34	04/20/2018	INV	APP	BES-GENERAL SUPPLIES
225136 INVOICE:117990477001	287775	03/23/2018		042018		59.80	04/20/2018	INV	APP	BES-GENERAL SUPPLIES
225205 INVOICE:117990478001	287774	03/22/2018		042018		46.65	04/20/2018	INV	APP	BES-SUPPLIES FOR LIBRARY CLASS
225204 INVOICE:117990479001	287774	03/24/2018		042018		39.98	04/20/2018	INV	APP	BES-SUPPLIES FOR LIBRARY CLASS
225203 INVOICE:117990480001	287774	03/23/2018		042018		113.94	04/20/2018	INV	APP	BES-SUPPLIES FOR LIBRARY CLASS
225130 INVOICE:118158770001	287734	03/23/2018		042018		42.28	04/20/2018	INV	APP	Hendricks/flash drive

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225032 INVOICE:118178304001	287816	03/22/2018		042018		65.94	04/20/2018	INV	APP	RCHS-OFFICE DEPOT
225033 INVOICE:118178305001	287816	03/22/2018		042018		348.79	04/20/2018	INV	APP	RCHS-OFFICE DEPOT
225031 INVOICE:118178306001	287816	03/22/2018		042018		93.84	04/20/2018	INV	APP	RCHS-OFFICE DEPOT
225106 INVOICE:118178383001	287824	03/22/2018		042018		167.81	04/20/2018	INV	APP	OMS-Falcon Classroom Supplies
225105 INVOICE:118178384001	287824	03/22/2018		042018		11.95	04/20/2018	INV	APP	OMS-Falcon Classroom Supplies
225135 INVOICE:118178427001	287825	03/22/2018		042018		430.51	04/20/2018	INV	APP	ACE-Student supplies
225133 INVOICE:118178428001	287825	03/23/2018		042018		20.90	04/20/2018	INV	APP	ACE-Student supplies
225134 INVOICE:118178433001	287825	03/22/2018		042018		27.99	04/20/2018	INV	APP	ACE-Student supplies
225340 INVOICE:118348225001	287837	03/23/2018		042018		236.56	04/20/2018	INV	APP	RCHS-OFFICE DEPOT
225339 INVOICE:118348226001	287837	03/23/2018		042018		5.21	04/20/2018	INV	APP	RCHS-OFFICE DEPOT
225020 INVOICE:118531558001	287850	03/23/2018		042018		58.14	04/20/2018	INV	APP	TES-OFFICE SUPPLIES
225019 INVOICE:118531558002	287850	03/28/2018		042018		29.78	04/20/2018	INV	APP	TES-OFFICE SUPPLIES
225258 INVOICE:118703538001	287868	03/27/2018		042018		15.20	04/20/2018	INV	APP	RCHS-OFFICE DEPOT
225259 INVOICE:118703539001	287868	03/26/2018		042018		34.95	04/20/2018	INV	APP	RCHS-OFFICE DEPOT
225099 INVOICE:118703542001	287869	03/26/2018		042018		70.39	04/20/2018	INV	APP	RAJ-ink
225201 INVOICE:118703545001	287870	03/26/2018		042018		284.24	04/20/2018	INV	APP	BCHS-R RYAN - OFFICE SUPPLIES
225200 INVOICE:118703546001	287870	03/27/2018		042018		7.98	04/20/2018	INV	APP	BCHS-R RYAN - OFFICE SUPPLIES
225408 INVOICE:119428631001	287891	03/26/2018		042018		27.96	04/20/2018	INV	APP	LES-SPECIAL ED SUPPLIES WAGONE
225409 INVOICE:119428632001	287891	03/27/2018		042018		32.87	04/20/2018	INV	APP	LES-SPECIAL ED SUPPLIES WAGONE
225406 INVOICE:119428633001	287892	03/27/2018		042018		90.72	04/20/2018	INV	APP	LES-THIRD GRADE SUPPLIES
225123 INVOICE:119428634001	287894	03/27/2018		042018		189.99	04/20/2018	INV	APP	FES-Printer Toner
225208 INVOICE:119483035001	287911	03/27/2018		042018		21.57	04/20/2018	INV	APP	CMS-SUPPLIES-THOMPSON
225207 INVOICE:119483036001	287911	03/27/2018		042018		8.98	04/20/2018	INV	APP	CMS-SUPPLIES-THOMPSON
225407 INVOICE:119483038001	287910	03/27/2018		042018		60.96	04/20/2018	INV	APP	CMS-SUPPLIES-MOSES
225206 INVOICE:119628968001	287922	03/27/2018		042018		26.45	04/20/2018	INV	APP	YES-LEADER IN ME
225385 INVOICE:119628985001	287923	03/27/2018		042018		36.49	04/20/2018	INV	APP	EES-OFFICE SUPPLIES
225155 INVOICE:119664650001	287935	03/27/2018		042018		230.43	04/20/2018	INV	APP	YES-SUPPLIES
225125	287937	03/27/2018		042018		161.09	04/20/2018	INV	APP	BCHS-E CAMPBELL - CLASSROOM SU

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:119664651001										
225157	287936	03/27/2018		042018		16.00	04/20/2018	INV	APP	LES-SUPPLIES UA
INVOICE:119664653001										
225150	287939	03/27/2018		042018		103.94	04/20/2018	INV	APP	GMS-TONER - LIB
INVOICE:119664666001										
225151	287938	03/27/2018		042018		9.99	04/20/2018	INV	APP	GES-Supplies - Clark
INVOICE:119664668001										
225154	287938	03/28/2018		042018		28.08	04/20/2018	INV	APP	GES-Supplies - Clark
INVOICE:119664669001										
225153	287938	03/27/2018		042018		10.04	04/20/2018	INV	APP	GES-Supplies - Clark
INVOICE:119664670001										
225152	287938	03/27/2018		042018		17.99	04/20/2018	INV	APP	GES-Supplies - Clark
INVOICE:119664671001										
225156	287940	03/27/2018		042018		19.92	04/20/2018	INV	APP	OES-CLASSROOM NEEDS (FIRST)
INVOICE:119664677001										
225202	287956	03/28/2018		042018		44.99	04/20/2018	INV	APP	DO-Office Clock
INVOICE:119910684001										
225261	287955	03/28/2018		042018		103.01	04/20/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:119910687001										
225158	287961	03/28/2018		042018		50.55	04/20/2018	INV	APP	NHES-Mason - Supplies
INVOICE:119943020001										
225124	287974	03/28/2018		042018		27.72	04/20/2018	INV	APP	NPES-Fifth Grade Service Learn
INVOICE:120111706001										
225260	287977	03/28/2018		042018		267.70	04/20/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:120111733001										
225159	287978	03/28/2018		042018		238.88	04/20/2018	INV	APP	NHES-3rd Grade - Supplies
INVOICE:120111748001										
225384	288073	04/02/2018		042018		108.10	04/20/2018	INV	APP	EES-PAPER ROLLS
INVOICE:121342641001										
225386	288076	04/02/2018		042018		144.84	04/20/2018	INV	APP	RHS-Office Supplies
INVOICE:121342646001										
						8,089.21				
44283 PEARSON EDUCATION										
225263	287855	03/26/2018		042018		1,347.31	04/20/2018	INV	APP	MES-2nd grade tests
INVOICE:11576395										
225281	286193	03/29/2018		042018		252.67	04/20/2018	INV	APP	OES-TESTING NEEDS FOR SPECIAL
INVOICE:11582219										
						1,599.98				
44309 CHARLSEY SMITH										
225489		01/31/2018		042018E		25.42	04/20/2018	INV	APP	JANUARY 2018 MILEAGE
INVOICE:013118										
225488		02/28/2018		042018E		63.96	04/20/2018	INV	APP	FEBRUARY 2018 MILEAGE
INVOICE:022818										
225486		03/31/2018		042018E		85.28	04/20/2018	INV	APP	MARCH 2018 MILEAGE
INVOICE:033118										
225491		11/30/2017		042018E		74.34	04/20/2018	INV	APP	NOVEMBER 2017 MILEAGE
INVOICE:113017										
225490		12/31/2017		042018E		50.40	04/20/2018	INV	APP	DECEMBER 2017 MILEAGE
INVOICE:123117										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						299.40				
44469 B & H VIDEO INC										
225405 INVOICE:140319858	287545	03/23/2018		042018		1,592.78	04/20/2018	INV	APP	CMS-TECHNOLOGY-MOSES
225165 INVOICE:140329542	287783	03/23/2018		042018		119.98	04/20/2018	INV	APP	LIGHTING FOR LAB-YES
225404 INVOICE:140376483	287545	03/25/2018		042018		135.00	04/20/2018	INV	APP	CMS-TECHNOLOGY-MOSES
						1,847.76				
44539 THERAPY SHOPPE INC										
225389 INVOICE:325669	287784	03/21/2018		042018		109.95	04/20/2018	INV	APP	EES-OCCUPATIONAL THERAPIST NEE
44569 TRI-STATE BUILDINGS, INC.										
225395 INVOICE:CES21	280075	04/02/2018		042018		1,900.00	04/20/2018	INV	APP	mobile lease at CES
225394 INVOICE:CHS21	280074	04/02/2018		042018		1,500.00	04/20/2018	INV	APP	monthly lease for mobiles at C
225393 INVOICE:GES33	280073	04/02/2018		042018		1,500.00	04/20/2018	INV	APP	monthly lease for mobiles at G
						4,900.00				
44628 SCHOOL OUTFITTERS LLC										
225114 INVOICE:INV12521891	287856	03/26/2018		042018		2,090.54	04/20/2018	INV	APP	TES-WORKROOM LAMINATOR
44720 TROPHY AWARDS MFG INC										
225436 INVOICE:TA58598	287276	03/06/2018		042018		159.12	04/20/2018	INV	APP	TES-AR BLITZ INCENTIVES
45387 SONOVA USA INC										
225253 INVOICE:5157244829	287442	03/14/2018		042018		58.70	04/20/2018	INV	APP	SPED-Fulmer/hearing aids
225249 INVOICE:5157245604	287442	03/14/2018		042018		2,320.49	04/20/2018	INV	APP	SPED-Fulmer/hearing aids
225252 INVOICE:5157251491	287442	03/15/2018		042018		1,612.00	04/20/2018	INV	APP	SPED-Fulmer/hearing aids
225251 INVOICE:5157308376	287442	03/26/2018		042018		-1,486.00	04/20/2018	CRM	APP	SPED- Fulmer/hearing aids
225254 INVOICE:5157313589	287442	03/27/2018		042018		-1,612.00	03/27/2018	CRM	APP	SPED-Fulmer/hearing aids
225250 INVOICE:5157313620	287442	03/27/2018		042018		1,486.00	04/20/2018	INV	APP	SPED-Fulmer/hearing aids
						2,379.19				
45750 CDW GOVERNMENT, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225470 INVOICE:KTT5054	284730	11/14/2017		042018		6,439.00	04/20/2018	INV	APP	CHROMEBOOKS -RAJMS
225469 INVOICE:KXW6632	284730	11/30/2017		042018		13,412.30	04/20/2018	INV	APP	CHROMEBOOKS -RAJMS
225468 INVOICE:KZZ7809	284730	12/05/2017		042018		1,630.30	04/20/2018	INV	APP	CHROMEBOOKS -RAJMS
225432 INVOICE:LDV4944	285604	12/19/2017		042018		3,971.50	04/20/2018	INV	APP	CHROMEBOOKS FOR BOONE COUNTY H
225429 INVOICE:LFD6415	285615	12/20/2017		042018		4,042.00	04/20/2018	INV	APP	CHROMEBOOKS FOR RYLE HIGH SCHO
225424 INVOICE:LFD6588	285609	12/20/2017		042018		7,919.50	04/20/2018	INV	APP	CHROMEBOOKS FOR COOPER HIGH SC
225433 INVOICE:LGC9096	285604	12/27/2017		042018		8,272.55	04/20/2018	INV	APP	CHROMEBOOKS FOR BOONE COUNTY H
225428 INVOICE:LGC9144	285615	12/27/2017		042018		8,419.40	04/20/2018	INV	APP	CHROMEBOOKS FOR RYLE HIGH SCHO
225423 INVOICE:LGJ0434	285609	12/28/2017		042018		16,496.15	04/20/2018	INV	APP	CHROMEBOOKS FOR COOPER HIGH SC
225431 INVOICE:LJD8430	285604	01/09/2018		042018		1,005.55	04/20/2018	INV	APP	CHROMEBOOKS FOR BOONE COUNTY H
225427 INVOICE:LJF3258	285615	01/09/2018		042018		1,023.40	04/20/2018	INV	APP	CHROMEBOOKS FOR RYLE HIGH SCHO
225425 INVOICE:LMC5630	285609	01/23/2018		042018		2,005.15	04/20/2018	INV	APP	CHROMEBOOKS FOR COOPER HIGH SC
225467 INVOICE:LPC0370	284730	01/31/2018		042018		53,498.50	04/20/2018	INV	APP	CHROMEBOOKS -RAJMS
225422 INVOICE:LRX1989	285609	02/13/2018		042018		65,799.25	04/20/2018	INV	APP	CHROMEBOOKS FOR COOPER HIGH SC
225426 INVOICE:LRX2105	285615	02/13/2018		042018		33,583.00	04/20/2018	INV	APP	CHROMEBOOKS FOR RYLE HIGH SCHO
225430 INVOICE:LRX2173	285604	02/13/2018		042018		32,997.25	04/20/2018	INV	APP	CHROMEBOOKS FOR BOONE COUNTY H
225098 INVOICE:MDW7640	287470	03/26/2018		042018		95.54	04/20/2018	INV	APP	CMS-TECHNOLOGY-SEARING
225149 INVOICE:MDX8028	287897	03/26/2018		042018		144.36	04/20/2018	INV	APP	RAJ-Hard Drive
225025 INVOICE:MDX9143	284567	03/26/2018		042018		127.38	04/20/2018	INV	APP	DO-Back Up Batteries
225026 INVOICE:MDX9358	287898	03/26/2018		042018		104.10	04/20/2018	INV	APP	L. Wyatt- R. Adkisson-FACCS-BC
						260,986.18				
45881 CRESCENT SPRINGS HARDWARE INC										
225072 INVOICE:243778	280591	03/21/2018		042018		234.18	04/20/2018	INV	APP	OUTSIDE REPAIR FOR MOTOR POOL
46133 LENORA BROOME										
225473 INVOICE:031518		03/31/2018		042018E		441.60	04/20/2018	INV	APP	NSTA NATIONAL CONFERENCE
46403 WENDY SMITH										
225492		03/31/2018		042018E		12.30	04/20/2018	INV	APP	MARCH 2018 MILEAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:033118										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
225071	287073	03/20/2018		042018		18.60	04/20/2018	INV	APP	BUS PARTS
INVOICE:X100116588:01										
46639 SECO ELECTRIC CO., INC.										
225188	152901	03/27/2018		042018		669.00	04/20/2018	INV	APP	CEMS-CAMERA CHECK
INVOICE:42309										
225187	154294	03/27/2018		042018		478.00	04/20/2018	INV	APP	MES-FIRE PANEL CHECK
INVOICE:42310										
225189	154262	03/27/2018		042018		293.00	04/20/2018	INV	APP	MES-DVR1 CHECK
INVOICE:42311										
225417	155252	03/28/2018		042018		55.00	04/20/2018	INV	APP	RAJ-ALARM CHECK
INVOICE:42323										
						1,495.00				
46670 EAI EDUCATION										
225120	285121	02/28/2018		042018		360.25	04/20/2018	INV	APP	LES-SILER SUPPLIES
INVOICE:INV0862821										
225121	285121	03/27/2018		042018		-284.84	04/20/2018	CRM	APP	LES-SILER SUPPLIES
INVOICE:RTN005108										
						75.41				
46683 GEM CITY TIRES INC										
225330	280564	03/14/2018		042018		2,612.50	04/20/2018	INV	APP	BUS TIRES
INVOICE:10-658026										
225331	280564	03/16/2018		042018		240.00	04/20/2018	INV	APP	BUS TIRES
INVOICE:10-658091										
225462	280564	03/20/2018		042018		120.00	04/20/2018	INV	APP	BUS TIRES
INVOICE:10-658154										
						2,972.50				
46979 SIEMENS										
225388	287443	03/29/2018		042018		342.00	04/20/2018	INV	APP	EES-Shunt trip for breaker-K.
INVOICE:5444961169										
47195 GALT HOUSE/AL J. SCHNEIDER										
225108	287564	03/21/2018		042018		265.28	04/20/2018	INV	APP	cms-HOTEL RESERV-ACADEMIC-C. M
INVOICE:10323174										
47825 CUMMINS INC.										
225368	280593	03/26/2018		042018		1,338.82	04/20/2018	INV	APP	BCHS-Generator Planned Mainten
INVOICE:020-76430										
48352 PLEASANT VALLEY OUTDOOR POWER										
225186		03/26/2018		042018		14.38	04/20/2018	INV	APP	RCHS-MOWER SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:266498										
225416		03/29/2018		042018		23.92	04/20/2018	INV	APP	OMS-STRING/WEED EATER
INVOICE:266559										
						38.30				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
225107	287146	03/20/2018		042018		99.00	04/20/2018	INV	APP	yes-DOC CAMERA
INVOICE:33882										
48978 SCHOOL NURSE SUPPLY, INC										
225132	287658	03/20/2018		042018		137.59	04/20/2018	INV	APP	RHS-FMD Classroom Supplies
INVOICE:0677304-IN										
225256	287642	03/20/2018		042018		295.48	04/20/2018	INV	APP	RCHS-SCHOOL NURSE SUPPLIES
INVOICE:0677395-IN										
225268	287738	03/22/2018		042018		31.03	04/20/2018	INV	APP	RHS-Clinic Supplies
INVOICE:0677953-IN										
						464.10				
49156 DOCUMENT DESTRUCTION LLC (S)										
225370	280087	04/03/2018		042018		40.00	04/20/2018	INV	APP	LES-SHREDDER
INVOICE:88439										
225371	280218	04/03/2018		042018		40.00	04/20/2018	INV	APP	RCHS-DOCUMENT DESTRUCTION
INVOICE:88443										
						80.00				
49463 ACE HARDWARE										
225412		03/27/2018		042018		.79	04/20/2018	INV	APP	SUPPLIES-RHS-TEE
INVOICE:20320/1										
225411	145421	03/28/2018		042018		9.99	04/20/2018	INV	APP	GMS-CASE
INVOICE:20331/1										
						10.78				
49649 GFS-GORDON FOOD SERVICE										
225434	284517	03/28/2018		042018		64.93	04/20/2018	INV	APP	CEMS-Snacks for ESS- HUGHES
INVOICE:863146140										
50136 NAPA AUTO PARTS										
225086	287074	03/20/2018		042018		419.00	04/20/2018	INV	APP	BUS PARTS
INVOICE:110526										
225085	287074	03/20/2018		042018		550.00	04/20/2018	INV	APP	BUS PARTS
INVOICE:110541										
225089	280598	03/21/2018		042018		8.69	04/20/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:110619										
225091	280598	03/22/2018		042018		43.49	04/20/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:110750										
225088	287074	03/22/2018		042018		485.05	04/20/2018	INV	APP	BUS PARTS
INVOICE:110778										
225090	280598	03/22/2018		042018		109.36	04/20/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:110807										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225087 INVOICE:110824	287074	03/22/2018		042018		530.48	04/20/2018	INV	APP	BUS PARTS
225092 INVOICE:110838	280598	03/23/2018		042018		8.88	04/20/2018	INV	APP	MOTOR POOL REPAIR PARTS
225337 INVOICE:110850	287074	03/23/2018		042018		326.25	04/20/2018	INV	APP	BUS PARTS
225336 INVOICE:110888	287074	03/23/2018		042018		170.72	04/20/2018	INV	APP	BUS PARTS
225335 INVOICE:111040	280598	03/26/2018		042018		184.49	04/20/2018	INV	APP	MOTOR POOL REPAIR PARTS
						2,836.41				
50265 STIGLER SUPPLY COMPANY										
225041 INVOICE:320931	287792	03/28/2018		042018		7,363.54	04/20/2018	INV	APP	WRH-Stock-toilet tissue, glove
50719 ERIN ELFERS										
225162 INVOICE:032918	283021	03/29/2018		042018		1,000.00	04/20/2018	INV	APP	Behavior Analyst/District Wide
50950 CHICK-FIL-A										
225456 INVOICE:234050	281082	04/04/2018		042018		310.50	04/20/2018	INV	APP	SSAC BREAKFAST FOR STUDENTS
50985 HALF PRICE BOOKS										
225122 INVOICE:82533	288015	03/29/2018		042018		318.19	04/20/2018	INV	APP	OMS-Not to Exceed $352.00
51146 ALICIA BROOKE SMITH										
225472 INVOICE:033118		03/31/2018		042018E		55.76	04/20/2018	INV	APP	MARCH 2018 MILEAGE
51154 THE PARENT TEACHER STORE										
225185 INVOICE:1000857344	284666	03/26/2018		042018		100.22	04/20/2018	INV	APP	FES-SUPPLIES FOR FRC PROGRAMS
225034 INVOICE:1000857770	287942	03/27/2018		042018		75.38	04/20/2018	INV	APP	OES-CLASSROOM NEEDS (SECOND GR
225341 INVOICE:1000858407	288062	03/23/2018		042018		129.46	04/20/2018	INV	APP	OES-THIRD GRADE CLASSROOM NEED
						305.06				
51203 THE READING WAREHOUSE										
225126 INVOICE:180875	287480	03/12/2018		042018		127.00	04/20/2018	INV	APP	OMS-SPED books for classroom
51290 IPEVO										
225068	287693	03/20/2018		042018		321.10	03/28/2018	INV	APP	FES-IPEVO Whiteboard Systems

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:002201803I0000144										
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
225096	280892	03/21/2018		042018		49.99	04/20/2018	INV	APP	TRANSPORTATION WATER COOLERS (
INVOICE:ARIN166156										
225421		03/29/2018		042018		900.00	04/20/2018	INV	APP	COOLERS
INVOICE:CNIV462133										
						949.99				
51506 MICHELLE FESSLER										
225476		03/31/2018		042018E		30.59	04/20/2018	INV	APP	MARCH 2018 MILEAGE
INVOICE:033118										
51586 KRISTIE J. ROBERTS										
225485		03/06/2018		042018E		59.21	04/20/2018	INV	APP	KCM 2018
INVOICE:030518										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
225410	286844	04/03/2018		042018		4,000.00	04/20/2018	INV	APP	retro commissioning at MES
INVOICE:18-228-1										
51931 JKM TRAINING INC (S)										
225318	287056	02/27/2018		042018		1,974.00	04/20/2018	INV	APP	SPED-SCM Re-Cert Training
INVOICE:19071										
52121 I-BLASON										
225109	287695	03/28/2018		042018		25.00	04/20/2018	INV	APP	SPED-South/iPad case
INVOICE:inv9115										
225110	287696	03/28/2018		042018		25.00	04/20/2018	INV	APP	SPED-South/iPad Case
INVOICE:INV9116										
						50.00				
52240 FRANK'S AUTOBODY CARSTAR (C)										
225463	284522	03/16/2018		042018		3,769.39	04/20/2018	INV	APP	BUS#337 REPAIRS DUE TO ACCIDEN
INVOICE:36031										
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
225396	280181	03/30/2018		042018		150.00	04/20/2018	INV	APP	RCHS-KHSAA
INVOICE:6-18										
52311 K&D LANDSCAPING, LLC (P)										
225397	280200	03/03/2018		042018		250.00	04/20/2018	INV	APP	RCHS-K&D LANDSCAPING
INVOICE:030318										
225398	280200	03/03/2018		042018		500.00	04/20/2018	INV	APP	RCHS-K&D LANDSCAPING
INVOICE:030318-2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						750.00				
52335 SOLIANT HEALTH (C)										
225073 INVOICE:9528274	287644	03/25/2018		042018		1,799.50	03/28/2018	INV	APP	P.EKLUND-Soliant
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
225382 INVOICE:146185	280202	03/27/2018		042018		522.52	04/20/2018	INV	APP	FES-COPIER MAINTENANCE AGREEME
225199 INVOICE:146212	280445	03/27/2018		042018		659.98	04/20/2018	INV	APP	CMS-COPY CHARGES
225381 INVOICE:146697	280531	03/29/2018		042018		394.83	04/20/2018	INV	APP	YES-COPIER USAGE
						1,577.33				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
225466 INVOICE:22387806	280393	03/28/2018		042018		917.18	04/20/2018	INV	APP	2017-18 ANNUAL LEASE ON COPIER
52543 JS PRINTING-SCHOOL PRINTING (S)										
225350 INVOICE:287143	287514	03/27/2018		042018		145.00	03/27/2018	INV	APP	BCHS-MELCHING NEWSPAPER PRINT
52582 DEBRA HOLLAND (I/SP)										
225170 INVOICE:4-032218	287381	03/22/2018		042018		600.00	04/20/2018	INV	APP	BCHS-ACCOMPANIST FOR SPRING CO
52590 ANDREA GRONEFELD										
225478 INVOICE:030518		03/31/2018		042018E		58.55	04/20/2018	INV	APP	KCM CONFERENCE MILEAGE
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
225455 INVOICE:79424425	288270	03/17/2018		042018		7,292.28	04/20/2018	INV	APP	Laptop lease
52656 MIND RESEARCH INSTITUTE (NP)										
225403 INVOICE:1236069	287901	03/27/2018		042018		5,000.00	04/20/2018	INV	APP	FES-ST Math Annual Renewal
52767 ALPINE VALLEY WATER INC (S)										
225449 INVOICE:091593	280448	03/31/2018		042018		141.55	04/20/2018	INV	APP	WATER
225450 INVOICE:091757	280448	03/31/2018		042018		12.95	04/20/2018	INV	APP	WATER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						154.50				
52805 KAREN LENIHAN										
225480 INVOICE:033118		03/31/2018		042018E		107.01	04/20/2018	INV	APP	MARCH 2018 MILEAGE
52933 SCIENCE TAKE OUT LLC (P)										
225035 INVOICE:8170	287597	03/15/2018		042018		318.70	04/20/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
53042 HARCOURT OUTLINES/A PENCIL CO										
225377 INVOICE:INV013937	287957	03/28/2018		042018		127.20	04/20/2018	INV	APP	OES-TESTING PENCILS
53160 MOVIN' OM, LLC (I)										
225244 INVOICE:196	282656	03/31/2018		042018		2,290.82	04/20/2018	INV	APP	17-18 Mobility Training
53185 THE BOOK LADY, MTE, INC										
225103 INVOICE:02132015B4	287515	03/23/2018		042018		15.00	04/20/2018	INV	APP	YES-BOOKS
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
225317 INVOICE:2840	286075	03/22/2018		042018		1,300.43	04/20/2018	INV	APP	CHS-TECHNOLOGY
225372 INVOICE:2878	286952	03/31/2018		042018		42.68	04/20/2018	INV	APP	HR-mounting change for tv
						1,343.11				
53283 PIXEL PRESS TECHNOLOGY										
225163 INVOICE:2671	286652	02/09/2018		042018		1,312.50	04/20/2018	INV	APP	RAJ-Bloxels Packs - pixel
53505 LAUREN HEAD										
225479 INVOICE:033118		03/31/2018		042018E		48.50	04/20/2018	INV	APP	MARCH 2018 MILEAGE
53543 SIGN BABY SIGN/CYNTHIA LONG										
225245 INVOICE:040218	283966	04/02/2018		042018		7,800.00	04/20/2018	INV	APP	Eklund/Interpreter
53576 LITERACY RESOURCES, INC.										
225112 INVOICE:27853	287864	03/23/2018		042018		384.95	04/20/2018	INV	APP	YES-PHONICS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
225181 INVOICE:10048687		03/26/2018		042018		132.26	04/20/2018	INV	APP	NHES-MOWER SERVICE
225182 INVOICE:10049373		03/27/2018		042018		123.83	04/20/2018	INV	APP	SESSERVICE MOWER
225184 INVOICE:10049604		03/27/2018		042018		153.37	04/20/2018	INV	APP	SES-MOWER SERVICE
225180 INVOICE:10049607		03/27/2018		042018		62.65	04/20/2018	INV	APP	SES-MOWER SERVICE
225415 INVOICE:10052672		03/29/2018		042018		119.42	04/20/2018	INV	APP	SES-SERVICE MOWER
						591.53				
53662 OVERHEAD DOOR COMPANY OF NKY										
225210 INVOICE:64113	287500	03/12/2018		042018		172.00	04/20/2018	INV	APP	WRH-Garage door-Dotty Caldwell
53699 BRITTANY EMBRY										
225475 INVOICE:031518		03/31/2018		042018E		1,119.45	04/20/2018	INV	APP	NSTA NATIONAL CONFERENCE
						1,119.45				
365 INVOICES						702,435.90				

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