DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53760 17TH & MONTGOMERY LLC										
231659 INVOICE:949	289620	05/10/2018		061518		3,000.00	06/15/2018	INV	APP	STUSER-Keynote Address Friday-
160 A & S ELECTRIC SUPPLY, INC.										
231130 INVOICE:666266		05/25/2018		061518		1,003.03	06/15/2018	INV	APP	CES-CHECK CHILLER PUMP
231129 INVOICE:666287		05/25/2018		061518		72.52	06/15/2018	INV	APP	BCHS-CHECK COND FANS
						1,075.55				
52181 A-1 AMUSEMENT & PARTY RENTAL, INC (C)										
231390 INVOICE:36419	288806	05/25/2018		061518		1,048.00	06/15/2018	INV	APP	OBSTACLE COURSES FOR CONFLICT-
270 A-1 ELECTRIC MOTOR SERVICE										
231128 INVOICE:5476		05/19/2018		061518		482.10	06/15/2018	INV	APP	WRHS-HVAC CHECK
231127 INVOICE:5545		05/22/2018		061518		1,029.60	06/15/2018	INV	APP	CES-CHECK MECH. RM
231126 INVOICE:5622		05/23/2018		061518		334.37	06/15/2018	INV	APP	WHRS-HVAC CHECK
						1,846.07				
49463 ACE HARDWARE										
231131 INVOICE:20731/1	152117	05/18/2018		061518		16.95	06/15/2018	INV	APP	CHS-GREENHS REPAIR
231519 INVOICE:20794/1	157606	05/29/2018		061518		28.47	06/15/2018	INV	APP	SES-GATE
						45.42				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
231132 INVOICE:2022		05/23/2018		061518		385.00	06/15/2018	INV	APP	OMS-SERVICE CHILLERS
231520 INVOICE:2030		05/25/2018		061518		385.00	06/15/2018	INV	APP	RAJ-SERVICE
						770.00				
52767 ALPINE VALLEY WATER INC (S)										
231194 INVOICE:093822	280448	05/31/2018		061518		141.55	06/15/2018	INV	APP	cms-WATER
1460 AMERICAN BUS & ACCESSORIES,INC										
231436 INVOICE:201479	280361	05/21/2018		061518		531.62	06/15/2018	INV	APP	BUS REPAIR PARTS
231437	280361	05/21/2018		061518		110.04	06/15/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:201483										
231438	280361	05/21/2018		061518		66.60	06/15/2018	INV	APP	BUS REPAIR PARTS
INVOICE:201485										
231435	280361	05/21/2018		061518		18.34	06/15/2018	INV	APP	BUS REPAIR PARTS
INVOICE:201487										
231441	280361	05/29/2018		061518		165.06	06/15/2018	INV	APP	BUS REPAIR PARTS
INVOICE:201641										
231440	280361	05/29/2018		061518		135.96	06/15/2018	INV	APP	BUS REPAIR PARTS
INVOICE:201642										
231439	280361	05/29/2018		061518		849.62	06/15/2018	INV	APP	BUS REPAIR PARTS
INVOICE:201643										
231442	280361	05/29/2018		061518		134.20	06/15/2018	INV	APP	BUS REPAIR PARTS
INVOICE:201644										
231443	280361	06/04/2018		061518		44.52	06/15/2018	INV	APP	BUS REPAIR PARTS
INVOICE:201777										
231444	280361	06/04/2018		061518		82.10	06/15/2018	INV	APP	BUS REPAIR PARTS
INVOICE:201783										
231445	280361	06/04/2018		061518		7.81	06/15/2018	INV	APP	BUS REPAIR PARTS
INVOICE:201784										
						2,145.87				
1690 AMERICAN SOUND & ELECTRONICS										
231133	157128	05/17/2018		061518		255.00	06/15/2018	INV	APP	CHS-BELL REPAIR
INVOICE:6050										
52642 ANTONIO VIOLINS (S-CORP)										
231328		03/08/2018		061518		285.20	06/15/2018	INV	APP	CMS-REPAIRS
INVOICE:49177										
230951	288064	05/16/2018		061518		1,400.00	06/15/2018	INV	APP	CMS-ORCHESTRA EQUIPMENT-CARROL
INVOICE:54710										
230952	286144	05/16/2018		061518		418.25	06/15/2018	INV	APP	CMS-INSTRUCMENTS REPAIRS-ORCHE
INVOICE:54711										
						2,103.45				
50996 BECKY ARAGON										
230054		05/08/2018		061518E		25.96	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:043018										
231212		05/30/2018		061518E		13.12	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052318										
						39.08				
2520 ART'S RENTAL EQUIPMENT INC										
231521		05/30/2018		061518		180.00	06/15/2018	INV	APP	RR-LEAK
INVOICE:344885-2										
44469 B & H VIDEO INC										
231299	289595	05/30/2018		061518		342.99	06/15/2018	INV	APP	RCHS-B & H PHOTO
INVOICE:142948650										
231300	289594	05/30/2018		061518		892.89	06/15/2018	INV	APP	RCHS-B & H PHOTO
INVOICE:142952041										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231510 INVOICE:142985118	289596	05/31/2018		061518		1,248.00	06/15/2018	INV	APP	CHS-CTE media drone
						2,483.88				
3360 BARNES & NOBLE INC										
231157 INVOICE:1370	289471	05/25/2018		061518		399.96	05/30/2018	INV	APP	OES-SAMSUNG NOOK TABLETS
230955 INVOICE:3664135	289097	05/11/2018		061518		418.85	06/15/2018	INV	APP	KES-LIBRARY BOOKS
230954 INVOICE:3664160	289097	05/11/2018		061518		-418.85	06/15/2018	CRM	APP	KES-LIBRARY BOOKS
230958 INVOICE:3664499	288843	05/11/2018		061518		140.80	06/15/2018	INV	APP	RHS-English Classroom Novels
230957 INVOICE:3664589	288843	05/11/2018		061518		2,107.19	06/15/2018	INV	APP	RHS-English Classroom Novels
230953 INVOICE:3664771	289097	05/12/2018		061518		418.85	06/15/2018	INV	APP	KES-LIBRARY BOOKS
231245 INVOICE:3666908	289223	05/16/2018		061518		12,443.55	06/15/2018	INV	APP	BCHS-NOVELS AND TEXTS FOR ENGL
231259 INVOICE:3671194	289454	05/23/2018		061518		47.92	06/15/2018	INV	APP	LSS-Uniting Academic & Behavio
231298 INVOICE:3671195	289450	05/23/2018		061518		76.78	06/15/2018	INV	APP	Books for Dr Poe
231297 INVOICE:3671304	289503	05/23/2018		061518		576.00	06/15/2018	INV	APP	LSS-4DX Books
231296 INVOICE:3671819	287674	05/24/2018		061518		22.40	06/15/2018	INV	APP	Big Potential for Eric McArtor
						16,233.45				
53752 CHRIS BARWELL										
230073 INVOICE:050318		05/04/2018		061518E		102.50	06/15/2018	INV	APP	MILEAGE/FIELDTRIP
49695 BATTERY MEN										
231522 INVOICE:69923		05/24/2018		061518		750.00	06/15/2018	INV	APP	CES-SCRUBBER BATTERIES
52877 BB&T BRANCH BANKING AND TRUST CO										
231566 INVOICE:052918	289093	05/29/2018		061518		15.00	06/15/2018	INV	APP	Used Visa for Secretary of Sta
53192 BIO SERV/ROSE PEST SOLUTIONS										
231368 INVOICE:133093C	285805	05/31/2018		061518		2,900.00	06/15/2018	INV	APP	Pest Control Svcs for 6 mos fo
44226 LINDA BLACK										
231208 INVOICE:051218		05/30/2018		061518E		810.97	06/15/2018	INV	APP	STRONGER TOGETHER CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50118 DONALD BLACK										
230057 INVOICE:032818		05/07/2018		061518E		44.28	06/15/2018	INV	APP	MILEAGE/MAR
230058 INVOICE:040418		05/07/2018		061518E		11.07	06/15/2018	INV	APP	MILEAGE/APR
						55.35				
49221 GUILFORD BLACKBURN										
229563 INVOICE:042818		05/02/2018		061518E		28.79	06/15/2018	INV	APP	MILEAGE/MAR/APR
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
231371 INVOICE:112436	289632	05/30/2018		061518		200.00	06/15/2018	INV	APP	CHS underground utility check-
46473 BLUEGRASS INTERNATIONAL TRUCKS										
231568 INVOICE:B5344AV	284935	04/06/2018		061518		102,347.00	06/15/2018	INV	APP	1 52 PASSENGER SPECIAL NEEDS B
231569 INVOICE:B5345AV	284962	03/26/2018		061518		105,365.00	06/15/2018	INV	APP	1- 66 PASSENGER IC SPECIAL NEE
231567 INVOICE:B5346V	284859	04/04/2018		061518		104,678.00	06/15/2018	INV	APP	1 72 PASSENGER PRESCHOOL BUS
231446 INVOICE:B5347V	284858	03/26/2018		061518		89,378.00	06/15/2018	INV	APP	17 - 72 PASSENGER BUSES
231447 INVOICE:B5348V	284858	03/26/2018		061518		89,378.00	06/15/2018	INV	APP	17 - 72 PASSENGER BUSES
231430 INVOICE:B5349V	284858	03/26/2018		061518		89,378.00	06/15/2018	INV	APP	17 - 72 PASSENGER BUSES
231431 INVOICE:B5350V	284858	03/26/2018		061518		89,378.00	06/15/2018	INV	APP	17 - 72 PASSENGER BUSES
231432 INVOICE:B5351V	284858	03/26/2018		061518		89,378.00	06/15/2018	INV	APP	17 - 72 PASSENGER BUSES
231433 INVOICE:B5352V	284858	03/26/2018		061518		89,378.00	06/15/2018	INV	APP	17 - 72 PASSENGER BUSES
231572 INVOICE:B5353V	284858	03/26/2018		061518		89,378.00	06/15/2018	INV	APP	17 - 72 PASSENGER BUSES
231571 INVOICE:B5354V	284858	03/26/2018		061518		89,378.00	06/15/2018	INV	APP	17 - 72 PASSENGER BUSES
231570 INVOICE:B5355V	284858	03/26/2018		061518		89,378.00	06/15/2018	INV	APP	17 - 72 PASSENGER BUSES
						1,116,792.00				
51830 CHRIS BOLANOS										
231317 INVOICE:051718		06/04/2018		061518E		329.81	06/15/2018	INV	APP	PEARL-COHN VISIT
53185 THE BOOK LADY, MTE, INC										
231197 INVOICE:02132015 B1	288741	05/22/2018		061518		41.00	06/15/2018	INV	APP	YES-BOOKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4580 BOONE COUNTY FISCAL COURT										
231676	289455	06/07/2018		061518		7,394.35	06/15/2018	INV	APP	STUSER-Staffing Reimbursement
INVOICE:APRIL2018										
231668	285132	06/07/2018		061518		711.30	06/15/2018	INV	APP	STUSER-Staffing Reimbursement
INVOICE:AUGUST2017										
231672	289455	06/07/2018		061518		5,139.08	06/15/2018	INV	APP	STUSER-Staffing Reimbursement
INVOICE:DECEMBER2017										
231674	289455	06/07/2018		061518		8,126.46	06/15/2018	INV	APP	STUSER-Staffing Reimbursement
INVOICE:FEBRUARY2018										
231673	289455	06/07/2018		061518		7,989.54	06/15/2018	INV	APP	STUSER-Staffing Reimbursement
INVOICE:JANUARY2018										
231667	285132	06/07/2018		061518		569.04	06/15/2018	INV	APP	STUSER-Staffing Reimbursement
INVOICE:JULY2017										
231675	289455	06/07/2018		061518		7,913.75	06/15/2018	INV	APP	STUSER-Staffing Reimbursement
INVOICE:MARCH2018										
231671	285132	06/07/2018		061518		7,174.01	06/15/2018	INV	APP	STUSER-Staffing Reimbursement
INVOICE:NOVEMBER2217										
231670	285132	06/07/2018		061518		5,052.97	06/15/2018	INV	APP	STUSER-Staffing Reimbursement
INVOICE:OCTOBER2017										
231669	285132	06/07/2018		061518		330.16	06/15/2018	INV	APP	STUSER-Staffing Reimbursement
INVOICE:SEPTEMBER2017										
						50,400.66				
4590 BOONE COUNTY HIGH SCHOOL										
231666	289684	05/24/2018		061518		589.93	06/15/2018	INV	APP	BCHS-KMEA CONFERENCE FEB 2018
INVOICE:052418										
4520 BOONE CO SCHOOLS FOOD SERVICE										
231302	283829	05/30/2018		061518		576.00	06/15/2018	INV	APP	DAYCARE LUNCHES - BELL
INVOICE:053018										
4640 BOONE COUNTY WATER DISTRICT										
231253		05/07/2018		061518		8,445.51	06/15/2018	INV	APP	MTHLY BILLS
INVOICE:050718										
47308 BOONE READY MIX, INC										
231372	289629	05/31/2018		061518		829.25	06/15/2018	INV	APP	CHS catch basins for back driv
INVOICE:187161										
53027 BORGMAN ATHLETICS GROUP LLC (S)										
231134		05/25/2018		061518		400.00	06/15/2018	INV	APP	GMS-BLEACHER REPAIR
INVOICE:4156										
231193	288482	06/01/2018		061518		750.00	06/15/2018	INV	APP	npes-Chrome 5" Volleyball Floo
INVOICE:4161										
						1,150.00				
48253 ERIKA BOWLES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231610 INVOICE:050118		06/06/2018		061518E		706.03	06/15/2018	INV	APP	LEADER IN ME VISIT
231207 INVOICE:051718		05/30/2018		061518E		327.73	06/15/2018	INV	APP	PERL-KOHN VISIT
						1,033.76				
53122 CHAD BRADY										
231378 INVOICE:052518		06/05/2018		061518E		75.53	06/15/2018	INV	APP	MILEAGE/MAY
53726 BRIGHT IDEAS PRESS LLC/SIMPLE SOLUTIONS										
231244 INVOICE:INV31997	289359	05/30/2018		061518		2,268.75	06/15/2018	INV	APP	OES-KENTUCKY STUDIES STUDENT E
53163 TRACEY BRIGHT										
230260 INVOICE:042418		05/07/2018		061518E		24.60	06/15/2018	INV	APP	MILEAGE/APR
231217 INVOICE:052118		05/21/2018		061518E		4.10	06/15/2018	INV	APP	MILEAGE/MAY
						28.70				
45787 CHRISTINA W BROCK										
230933 INVOICE:012218		05/23/2018		061518E		6.56	06/15/2018	INV	APP	MILEAGE/JAN
230934 INVOICE:022818		05/23/2018		061518E		26.24	06/15/2018	INV	APP	MILEAGE/FEB
230935 INVOICE:032318		05/23/2018		061518E		6.56	06/15/2018	INV	APP	MILEAGE/MAR
230936 INVOICE:042418		05/23/2018		061518E		9.84	06/15/2018	INV	APP	MILEAGE/APR
230929 INVOICE:091917		05/23/2018		061518E		12.80	06/15/2018	INV	APP	MILEAGE/SEPT
230930 INVOICE:102317		05/23/2018		061518E		10.08	06/15/2018	INV	APP	MILEAGE/OCT
230931 INVOICE:113017		05/23/2018		061518E		20.16	06/15/2018	INV	APP	MILEAGE/NOV
230932 INVOICE:120517		05/23/2018		061518E		6.72	06/15/2018	INV	APP	MILEAGE/DEC
						98.96				
52782 MELISSA BROOKS										
229565 INVOICE:042418		05/03/2018		061518E		5.33	06/15/2018	INV	APP	MILEAGE/APR
48396 TERESA BROSS										
231379 INVOICE:043018		06/04/2018		061518E		34.44	06/15/2018	INV	APP	MILEAGE/APR
231380 INVOICE:052418		06/04/2018		061518E		24.60	06/15/2018	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						59.04				
53470 CARA BROWN										
231301 INVOICE:9	286032	06/05/2018		061518		937.50	06/15/2018	INV	APP	SPED-Cara Brown/ 17-18 2nd hal
44718 REBECCA BURTON										
229647 INVOICE:050118		05/07/2018		061518E		679.12	06/15/2018	INV	APP	LEADER IN ME SCHOOL VISIT
49963 KELLY BUYS										
231213 INVOICE:053118		06/04/2018		061518E		36.08	06/15/2018	INV	APP	MILEAGE/MAY
47572 CHERRA CALDWELL										
230446 INVOICE:050318		05/17/2018		061518E		27.63	06/15/2018	INV	APP	MILEAGE/MEETINGS
53517 KAILYN CAMPBELL										
230700 INVOICE:043018		05/21/2018		061518E		70.81	06/15/2018	INV	APP	MILEAGE/APR
53168 AMANDA CARROLL										
229567 INVOICE:042718		05/04/2018		061518E		19.43	06/15/2018	INV	APP	MILEAGE/APR
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
231543 INVOICE:10135697		05/31/2018		061518		47.80	06/15/2018	INV	APP	LES-WHEEL MOWER
7500 CBT COMPANY (S)										
231100 INVOICE:7307192	289224	05/30/2018		061518		27.72	06/15/2018	INV	APP	HVAC filters for the district-
231630 INVOICE:7308978	289224	06/01/2018		061518		412.40	06/15/2018	INV	APP	ees-HVAC filters for the distr
231574 INVOICE:7310296	289224	06/04/2018		061518		15.40	06/15/2018	INV	APP	HVAC filters for the district-
231573 INVOICE:7310297	289224	06/04/2018		061518		869.97	06/15/2018	INV	APP	HVAC filters for the district-
						1,325.49				
45750 CDW GOVERNMENT, INC										
231184 INVOICE:MSQ6780	289463	05/16/2018		061518		86.00	06/15/2018	INV	APP	TECHNOLOGY ITEMS- CDW
231188 INVOICE:MSQ6801	289464	05/16/2018		061518		1,075.00	06/15/2018	INV	APP	UPS- MAKERSPACE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231183 INVOICE:MSR0885	289463	05/16/2018		061518		134.72	06/15/2018	INV	APP	TECHNOLOGY ITEMS- CDW
231187 INVOICE:MTC9714	289464	05/18/2018		061518		88.00	06/15/2018	INV	APP	UPS- MAKERSPACE
231185 INVOICE:MTD1751	289463	05/18/2018		061518		1,069.26	06/15/2018	INV	APP	TECHNOLOGY ITEMS- CDW
231186 INVOICE:MTL8946	289483	05/21/2018		061518		9,065.00	06/15/2018	INV	APP	TECH-AIRTAME WIRELESS HDMI ADA
231182 INVOICE:MTQ5638	289542	05/22/2018		061518		5,000.00	06/15/2018	INV	APP	TECH-DATA ROOM- UPS REPLACEMEN
231358 INVOICE:MVG5460	285935	05/24/2018		061518		167.49	06/15/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
231359 INVOICE:MVS8272	285935	05/25/2018		061518		-167.49	06/15/2018	CRM	APP	BCHS-MUELLER GENERAL CLASSROOM
231357 INVOICE:MWW4386	285935	06/01/2018		061518		167.49	06/15/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
						16,685.47				
52416 APRIL CHAPPELL										
230939 INVOICE:052518		05/29/2018		061518E		210.00	06/15/2018	INV	APP	MILEAGE/MAY
52599 DEANNA CHEEK										
231218 INVOICE:051818		05/18/2018		061518E		61.71	06/15/2018	INV	APP	MILEAGE/MAR/APR/MAY
49272 CINCINNATI FLOOR CO INC (S)										
231102 INVOICE:139430	289198	05/21/2018		061518		1,320.00	06/15/2018	INV	APP	BCHS-Gym Floor Maintenance 201
231101 INVOICE:139431	289198	05/21/2018		061518		2,875.00	06/15/2018	INV	APP	BCHS-Gym Floor Maintenance 201
						4,195.00				
47762 CINCINNATI MUSEUM CENTER										
231164 INVOICE:16184006000	289189	05/31/2018		061518		195.00	06/15/2018	INV	APP	BES-Children's Museum Tickets
49474 CINCINNATI ZOO & BOT/ED DEPT-SCH INVCG										
231397 INVOICE:041618	288061	04/16/2018		061518		481.00	06/15/2018	INV	APP	SES-admission to Zoo for K.(48
231396 INVOICE:485510	287791	03/06/2018		061518		260.00	06/15/2018	INV	APP	SES-Zoon on the Move/1st($260)
						741.00				
7800 CINTAS INC./FIRST AID-SAFETY										
231436 INVOICE:4006128449	280335	05/22/2018		061518		171.91	06/15/2018	INV	APP	SHOP UNIFORMS
231434 INVOICE:4006128464	280363	05/22/2018		061518		27.97	06/15/2018	INV	APP	PARTS WASHER RENTAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231437	280335	05/24/2018		061518		77.52	06/15/2018	INV	APP	SHOP UNIFORMS
INVOICE:4006163588										
231435	280363	05/30/2018		061518		27.97	06/15/2018	INV	APP	PARTS WASHER RENTAL
INVOICE:4006332414										
231398	280335	05/30/2018		061518		171.91	06/15/2018	INV	APP	SHOP UNIFORMS
INVOICE:4006332486										
						477.28				
7830 CITY OF FLORENCE, KENTUCKY										
230975	280364	05/25/2018		061518		525.00	06/15/2018	INV	APP	rental for 2689 main street
INVOICE:0167388										
20360 KAREN CLARK										
231219		06/04/2018		061518E		103.73	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052518										
45492 KELLIE CLARK										
231677		02/08/2018		061518E		107.00	06/15/2018	INV	APP	TRAVEL VOUCHER
INVOICE:020818										
231678		03/09/2018		061518E		533.87	06/15/2018	INV	APP	TRAVEL VOUCHER
INVOICE:030918										
231679		06/01/2018		061518E		1,969.08	06/15/2018	INV	APP	TRAVEL VOUCHER
INVOICE:060118										
231680		06/07/2018		061518E		123.82	06/15/2018	INV	APP	TRAVEL VOUCHER
INVOICE:060718										
						2,733.77				
47432 KESHIA DANIELLE CLARK										
230055		05/14/2018		061518E		188.97	06/15/2018	INV	APP	MILEAGE/MAR
INVOICE:032918										
230056		05/14/2018		061518E		129.03	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:043018										
231220		06/01/2018		061518E		174.41	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052518										
						492.41				
44170 PAT CLARK										
230059		05/08/2018		061518E		30.75	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:043018										
44279 JENNIFER CLAUSE										
231221		05/31/2018		061518E		49.08	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:053118										
53781 BRANDIE COMBS										
231611		06/06/2018		061518E		232.52	06/15/2018	INV	APP	ZONES OF REGULATION
INVOICE:060518										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51410 COMDOC										
231362 INVOICE:IN2634929	279023	06/01/2018		061518		114.57	06/15/2018	INV	APP	RAJ-ComDoc Copier Maintentence
231363 INVOICE:IN2634930	279023	06/01/2018		061518		291.25	06/15/2018	INV	APP	RAJ-ComDoc Copier Maintentence
						405.82				
8300 COMPLETE PRINTER SOURCE, INC.										
231103 INVOICE:451374	289562	05/30/2018		061518		330.61	06/15/2018	INV	APP	MAINT-CPSCF410x BLACK TONER CA
231165 INVOICE:C451374-0	289562	05/31/2018		061518		-6.00	06/15/2018	CRM	APP	MAINT-CPSCF410x BLACK TONER CA
						324.61				
46810 NATHAN D CONLEY										
230261 INVOICE:032018		05/15/2018		061518E		45.00	06/15/2018	INV	APP	CDL RENEWAL
8860 CORKEN STEEL PRODUCTS CO.										
231136 INVOICE:725663		05/09/2018		061518		46.59	06/15/2018	INV	APP	DO-INSTALL DAMPER
231135 INVOICE:730701		05/15/2018		061518		116.90	06/15/2018	INV	APP	DO-INSTALL DAMPER
						163.49				
43176 CORWIN PRESS INC (C)										
231612 INVOICE:CIN0006857	289396	06/04/2018		061518		1,197.00	06/15/2018	INV	APP	LSS-Student Centered Coaching
9240 CREATIVE TEACHING PRESS INC.										
231198 INVOICE:994979	288348	05/02/2018		061518		246.88	06/15/2018	INV	APP	YES-CLASSROOM SUPPLIES
231199 INVOICE:996712	288348	05/25/2018		061518		7.98	06/15/2018	INV	APP	YES-CLASSROOM SUPPLIES
						254.86				
45881 CRESCENT SPRINGS HARDWARE INC										
231137 INVOICE:245561		05/23/2018		061518		281.85	06/15/2018	INV	APP	RHS-SPINDLE ASSEMBLY
231523 INVOICE:245738		05/30/2018		061518		154.65	06/15/2018	INV	APP	RHS-DECK BELT
						436.50				
48781 CONSTANCE CURRY										
231222 INVOICE:051818		05/30/2018		061518E		16.90	06/15/2018	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53374 JENNIFER DAVIS										
230696 INVOICE:042618		05/08/2018		061518E		56.99	06/15/2018	INV	APP	MILEAGE/NEED AWARDS
51484 GENIENE DELAHUNTY										
231662 INVOICE:032618		06/07/2018		061518E		149.74	06/15/2018	INV	APP	MILEAGE/JAN/FEB/MAR
231583 INVOICE:052918		06/06/2018		061518E		42.64	06/15/2018	INV	APP	MILEAGE/APR/MAY
230550 INVOICE:062418		05/16/2018		061518E		170.40	06/15/2018	INV	APP	OPI ASSESS TRAINING
231660 INVOICE:092917		06/07/2018		061518E		106.40	06/15/2018	INV	APP	MILEAGE/SEPT
231661 INVOICE:121817		06/07/2018		061518E		88.96	06/15/2018	INV	APP	MILEAGE/OCT/NOV/DEC
						558.14				
47367 KIM DELANEY										
231381 INVOICE:020818		03/18/2018		061518E		71.34	06/15/2018	INV	APP	MILEAGE/FEB
10700 DEMCO INC										
231260 INVOICE:6388691	289563	05/30/2018		061518		715.21	06/15/2018	INV	APP	TES-MATERIALS FOR BOOK ROOM
46500 CINDY DENSLER										
230060 INVOICE:041818		05/09/2018		061518E		8.77	06/15/2018	INV	APP	MILEAGE/APR
51388 JAMES DETWILER										
231209 INVOICE:042018		05/31/2018		061518E		316.86	06/15/2018	INV	APP	SUPT ACADEMY
51434 SUSAN DEWS										
231608 INVOICE:050918		05/31/2018		061518E		50.27	06/15/2018	INV	APP	MILEAGE/INT VISITS
51727 DIGITAL DOC AT UNIV STATION, LLC										
230959 INVOICE:636	285239	12/14/2017		061518		60.00	06/15/2018	INV	APP	BCHS-LWyatt-KETS
230960 INVOICE:637	285239	12/15/2017		061518		90.00	06/15/2018	INV	APP	BCHS-LWyatt-KETS
						150.00				
49156 DOCUMENT DESTRUCTION LLC (S)										
231104	280627	05/31/2018		061518		45.00	06/15/2018	INV	APP	RAJ-Document Distruction

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:90556										
231613	280088	06/05/2018		061518		38.50	06/15/2018	INV	APP	NHES-Shredding Pick-Up July 20
INVOICE:90733										
231653	280218	06/05/2018		061518		70.00	06/15/2018	INV	APP	RCHS-DOCUMENT DESTRUCTION
INVOICE:90738										
						153.50				
7790 DUKE ENERGY										
231682		06/06/2018		061518D	1008030	183.64	06/15/2018	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 060618										
231683		06/06/2018		061518D	1008030	2,181.19	06/15/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 060618										
231684		06/06/2018		061518D	1008030	56.37	06/15/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 060618										
231685		06/05/2018		061518D	1008030	9,213.98	06/15/2018	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 060518										
231686		06/06/2018		061518D	1008030	174.85	06/15/2018	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 060618										
231687		06/06/2018		061518D	1008030	79.39	06/15/2018	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 060618										
231688		05/25/2018		061518D	1008030	687.97	06/15/2018	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 052518										
231689		06/05/2018		061518D	1008030	585.60	06/15/2018	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 060518										
231690		06/06/2018		061518D	1008030	9,425.56	06/15/2018	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 060618										
231691		06/05/2018		061518D	1008030	29,023.94	06/15/2018	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 060518										
231692		06/06/2018		061518D	1008030	14,163.37	06/15/2018	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 060618										
231693		06/06/2018		061518D	1008030	13,773.06	06/15/2018	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 060618										
231694		06/06/2018		061518D	1008030	14,017.32	06/15/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 060618										
231695		06/06/2018		061518D	1008030	1,603.53	06/15/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 060618										
231696		05/25/2018		061518D	1008030	6,664.04	06/15/2018	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 052518										
231697		06/01/2018		061518D	1008030	56.37	06/15/2018	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 060118										
231698		06/04/2018		061518D	1008030	709.96	06/15/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095E 060418										
231699		06/04/2018		061518D	1008030	709.96	06/15/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095M 060418										
231700		06/01/2018		061518D	1008030	1,278.15	06/15/2018	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 060118										
231701		05/29/2018		061518D	1008030	60.89	06/15/2018	DIR	PD	8810-2107-02-5
INVOICE:88102107 052918										
231702		06/06/2018		061518D	1008030	326.83	06/15/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 060618										
231703		06/06/2018		061518D	1008030	53.88	06/15/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 060618										
231704		05/25/2018		061518D	1008030	18,043.38	06/15/2018	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 052518										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231705 INVOICE:97003857 060618		06/06/2018		061518D	1008030	167.55	06/15/2018	DIR	PD	9700-3857-01-1 RHS MOBILE
						123,240.78				
53574 TERESA DUNICAN										
230726 INVOICE:051118		05/18/2018		061518E		82.00	06/15/2018	INV	APP	KASBO CONF
51067 PAM EKLUND										
231637 INVOICE:043018		06/06/2018		061518E		165.73	06/15/2018	INV	APP	MILEAGE/APR
231638 INVOICE:053118		06/06/2018		061518E		135.06	06/15/2018	INV	APP	MILEAGE/MAY
						300.79				
46455 EKU TRAINING RESOURCE CENTER										
231179 INVOICE:PIM1475116	289602	05/31/2018		061518		250.00	06/15/2018	INV	APP	BCHS-L. PLELI MATHEMATICAL MOD
53745 LAILA EL-AMIN										
229650 INVOICE:032018		05/04/2018		061518E		167.93	06/15/2018	INV	APP	PECS LEVEL 1 TRAINING
51011 ELITAIRE										
231524 INVOICE:23252		05/21/2018		061518		611.06	06/15/2018	INV	APP	CHS-COND FAN
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
231246 INVOICE:3001	287729	05/31/2018		061518		3,434.91	06/15/2018	INV	APP	BCHS-LWyatt-SBDM General
231247 INVOICE:3002	287729	05/31/2018		061518		-78.05	06/15/2018	CRM	APP	BCHS-LWyatt-SBDM General
						3,356.86				
50335 EQUIPMENT DEPOT										
231236 INVOICE:11426633	289498	05/24/2018		061518		2,941.33	06/15/2018	INV	APP	WRH Pallet Racking - Jon Mason
45887 EXTREME NETWORKS										
231091 INVOICE:11225816	289466	05/25/2018		061518		2,510.64	06/15/2018	INV	APP	ACCESS POINTS- SPARE-TECH
13490 F. D. LAWRENCE ELECTRIC CO.										
231529 INVOICE:S100471739.002		05/30/2018		061518		135.00	06/15/2018	INV	APP	YES-BALLAST
231525		05/31/2018		061518		124.50	06/15/2018	INV	APP	RCHS-LIGHTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100486970.001										
231528		05/23/2018		061518		107.50	06/15/2018	INV	APP	RCHS-LIGHTS
INVOICE:S100487464.001										
231138	157504	05/23/2018		061518		24.38	06/15/2018	INV	APP	CMS-FIXTURE COVERS
INVOICE:S100487545.001										
231526		05/31/2018		061518		166.62	06/15/2018	INV	APP	MES-ELEC WIRE
INVOICE:S100488903.001										
231527		05/31/2018		061518		127.22	06/15/2018	INV	APP	CES-ELEC OUTLETS
INVOICE:S100489253.001										
						685.22				
52169 FAMILY FIRST INC (C)										
231315	284766	06/04/2018		061518		125.00	06/15/2018	INV	APP	RAJ-ONline curriculum to use w
INVOICE:10791-060418										
13620 FASTSIGNS										
231352	287358	06/05/2018		061518		62.50	06/15/2018	INV	APP	Yard Stakes for K Reg Boards-S
INVOICE:226 44243										
13750 FERGUSON ENTERPRISES, INC.#1480										
231142		05/22/2018		061518		130.36	06/15/2018	INV	APP	OES-FOUNTAIN REPAIR
INVOICE:6983904										
231143		05/22/2018		061518		171.82	06/15/2018	INV	APP	RHS-CEILING REPAIR
INVOICE:6998588										
231144		05/22/2018		061518		98.19	06/15/2018	INV	APP	RHS-CEILING REPAIR
INVOICE:6999234										
231141		05/23/2018		061518		133.89	06/15/2018	INV	APP	RR-REPAIR
INVOICE:7001090										
231139		05/23/2018		061518		15.80	06/15/2018	INV	APP	RR-RR REPAIR
INVOICE:7001943										
231654		05/31/2018		061518		1,419.34	06/15/2018	INV	APP	RR-RESTRM REPAIR
INVOICE:7002415										
231533		05/24/2018		061518		83.43	06/15/2018	INV	APP	SES-FLOOR DRAIN
INVOICE:7003926										
231532		05/25/2018		061518		21.23	06/15/2018	INV	APP	SES-FLOOR DRAIN
INVOICE:7006848										
231530		05/29/2018		061518		10.08	06/15/2018	INV	APP	CES-UNCLOG DRAIN
INVOICE:7008359										
231531		05/29/2018		061518		49.99	06/15/2018	INV	APP	BES-MECH RM LEAK
INVOICE:7008367										
231391	289550	06/01/2018		061518		894.13	06/15/2018	INV	APP	OMS-Grant for water bottle fil
INVOICE:7014949										
231145	289516	05/30/2018		061518		-89.00	05/30/2018	CRM	APP	SES Boiler Room - Brian Nicele
INVOICE:CM718924										
231655		06/04/2018		061518		-1,419.34	06/04/2018	CRM	APP	RR-CREDIT
INVOICE:CM719803										
						1,519.92				
53780 NITZA FERNANDEZ-PLASKI										
231587		06/06/2018		061518E		443.06	06/15/2018	INV	APP	SOUTHERN CONF ON LANGUAGE
INVOICE:031718										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51506 MICHELLE FESSLER										
230937		05/23/2018		061518E		19.27	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:051818										
51679 FIREFLY COMPUTERS LLC										
231631	288969	05/16/2018		061518		100.00	06/15/2018	INV	APP	CES-TECHNOLOGY/HUFF
INVOICE:140623										
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
231561	288226	04/09/2018		061518		513.79	06/15/2018	INV	APP	FLINN SCIENTIFIC-RCHS
INVOICE:2201406										
13990 FLORENCE HARDWARE										
231148		05/21/2018		061518		21.10	05/30/2018	INV	APP	CES-CHECK MECH RM
INVOICE:1805-134733										
231146		05/21/2018		061518		47.04	05/30/2018	INV	APP	CES-MECH RM CHECK
INVOICE:1805-134747										
231538		05/22/2018		061518		4.00	06/15/2018	INV	APP	FES-BOLTS
INVOICE:1805-134896										
231147		05/23/2018		061518		33.67	05/30/2018	INV	APP	CES-CHECK CHILLER PUMP
INVOICE:1805-135097										
231537	157657	05/30/2018		061518		3.18	06/15/2018	INV	APP	WRHS-ANCHORS
INVOICE:1805-135541										
231536		05/30/2018		061518		27.17	06/15/2018	INV	APP	RAJ-FOUNTAIN REPAIR
INVOICE:1805-135990										
231535		05/30/2018		061518		7.77	06/15/2018	INV	APP	RAJ-FOUNTAIN REPAIR
INVOICE:1805-136042										
231534	157833	05/31/2018		061518		95.99	06/15/2018	INV	APP	CES-DEMO CLASS ROOMS
INVOICE:1805-136213										
						239.92				
14050 FLORENCE WINLECTRIC INC										
231539		05/31/2018		061518		59.38	06/15/2018	INV	APP	CHS-LENSE COVER
INVOICE:197773 00										
53725 FLYING SELFIE INC/FLYBRIX										
231641	289056	05/04/2018		061518		687.00	06/15/2018	INV	APP	BES-FLYBRIX DELUXE KITS FOR ST
INVOICE:10806										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
231261	287731	05/25/2018		061518		37.58	06/15/2018	INV	APP	Library books ($1453.99)-SES
INVOICE:823791F										
231201	288600	05/04/2018		061518		427.59	06/15/2018	INV	APP	YES-BOOKS
INVOICE:839009										
231200	288600	05/22/2018		061518		154.47	06/15/2018	INV	APP	YES-BOOKS
INVOICE:839009F										
230961	288758	05/02/2018		061518		945.09	06/15/2018	INV	APP	GES-Books - Emily Dawson

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:841335										
230962	288758	05/25/2018		061518		275.57	06/15/2018	INV	APP	GES-Books - Emily Dawson
INVOICE:841335F										
231644	288996	05/03/2018		061518		39.59	06/15/2018	INV	APP	SES-Library books(902.77)
INVOICE:846029										
231645	288996	05/11/2018		061518		557.65	06/15/2018	INV	APP	SES-Library books(902.77)
INVOICE:846029A										
231643	288996	05/31/2018		061518		253.88	06/15/2018	INV	APP	SES-Library books(902.77)
INVOICE:846029B										
231642	288996	06/05/2018		061518		35.03	06/15/2018	INV	APP	SES-Library books(902.77)
INVOICE:846029F										
						2,726.45				
52240 FRANK'S AUTOBODY CARSTAR (C)										
231400	287095	02/22/2018		061518		2,191.79	06/15/2018	INV	APP	BUS#56 REPAIRS DUE TO ACCIDENT
INVOICE:36034										
231401	287083	02/13/2018		061518		2,460.00	06/15/2018	INV	APP	FM121 BODY REPAIR WORK
INVOICE:36074										
231399	288807	04/20/2018		061518		3,799.54	06/15/2018	INV	APP	BUS #252 REPAIR DUE TO ACCIDEN
INVOICE:36116										
						8,451.33				
43233 FRANKLIN COVEY CLIENT SALES INC										
230963	287921	05/21/2018		061518		19.49	06/15/2018	INV	APP	YES-LEADER IN ME
INVOICE:IS10023567										
51019 MICHELLE FROMMEYER										
231234		05/31/2018		061518E		64.78	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052518										
43904 FUELMAN										
231354		06/04/2018		061518		110.83	06/15/2018	INV	APP	MTHLY BILLS
INVOICE:NP53464792										
9830 DARLA J. FULMER										
231235		05/25/2018		061518E		118.00	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052418										
47195 GALT HOUSE/AL J. SCHNEIDER										
231632	286606	03/12/2018		061518		400.68	06/15/2018	INV	APP	CES-HOTEL FOR KYSTE CONFERENCE
INVOICE:10322517										
49649 GFS-GORDON FOOD SERVICE										
230439	288940	04/16/2018		061518		-12.40	04/16/2018	CRM	APP	ACE-CR-Student rewards
INVOICE:637808										
231491	289606	05/31/2018		061518		182.04	06/15/2018	INV	APP	TRANS-FOOD FOR STAFF PICNIC
INVOICE:863148425										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						169.64				
52262 GLOCKNER OIL CO INC (S)										
231402	289511	05/21/2018		061518		585.65	06/15/2018	INV	APP	BULK OIL
INVOICE:241851										
7760 CINDY GOETZ										
231223		05/30/2018		061518E		40.59	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052418										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
231432	280580	05/01/2018		061518		95.00	06/15/2018	INV	APP	BLANKET PO FOR PORT A POTTY RE
INVOICE:92653										
53231 EMILY GREENE										
230447		05/17/2018		061518E		99.14	06/15/2018	INV	APP	MILEAGE/MAR
INVOICE:032718										
231663		06/07/2018		061518E		85.78	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:042818										
231388		06/05/2018		061518E		53.71	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:053118										
						238.63				
53764 KRISTIE GREER										
230687		05/15/2018		061518E		82.00	06/15/2018	INV	APP	CEC CONF
INVOICE:112118										
53778 JAMI HAAS										
231433		06/05/2018		061518E		52.44	06/15/2018	INV	APP	MILEAGE/MAR/APR/MAY
INVOICE:052518										
38440 THE HABEGGER CORPORATION										
231149		05/15/2018		061518		2,865.00	05/30/2018	INV	APP	TRANS-AC CHECK
INVOICE:45852900										
231150		05/15/2018		061518		420.00	05/30/2018	INV	APP	TRANS-THERMOSTAT
INVOICE:45866600										
						3,285.00				
45051 TAMMY L HAHN										
229569		05/02/2018		061518E		37.31	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:043018										
53164 ANDREA HANSEN										
230262		05/09/2018		061518E		20.30	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:042718										
231589		06/06/2018		061518E		28.29	06/15/2018	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052418										
						48.59				
53139 TIMOTHY HART										
229651		05/02/2018		061518E		58.96	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:042618										
48622 JENNIFER ADAMS-HATER										
229648		05/03/2018		061518E		28.70	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:042518										
231324		06/04/2018		061518E		87.33	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:053018										
						116.03				
53505 LAUREN HEAD										
230061		05/07/2018		061518E		51.91	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:043018										
230976		05/29/2018		061518E		50.18	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052118										
						102.09				
52967 HELM INC										
231093	289205	05/11/2018		061518		650.00	06/15/2018	INV	APP	TRANS-2018 VCM IDS SOFTWARE RE
INVOICE:INV10042808										
51152 NICOLE HENDRICKS										
230685		05/21/2018		061518E		598.83	06/15/2018	INV	APP	PEARL-COHN VISIT/SEL PRACTICES
INVOICE:051718										
231224		05/31/2018		061518E		63.39	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:053118										
						662.22				
48600 HERFF JONES/NYSTROM INC										
231264	287641	05/08/2018		061518		2,078.71	06/15/2018	INV	APP	RHS-Diplomas
INVOICE:911725										
231265	287641	05/08/2018		061518		1,639.90	06/15/2018	INV	APP	RHS-Diplomas
INVOICE:912030										
231262	287641	05/21/2018		061518		11.05	06/15/2018	INV	APP	RHS-Diplomas
INVOICE:917063										
231591	285987	05/30/2018		061518		-464.55	06/15/2018	CRM	APP	RCHS-HERFF JONES
INVOICE:917932										
231590	285987	05/22/2018		061518		2,955.39	06/15/2018	INV	APP	RCHS-HERFF JONES
INVOICE:917932A										
231263	287641	05/25/2018		061518		35.61	06/15/2018	INV	APP	RHS-Diplomas
INVOICE:919459										
						6,256.11				
44518 PAMELA J HIRN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231431 INVOICE:051718		05/31/2018		061518E		112.34	06/15/2018	INV	APP	MILEAGE/MEETINGS
53479 WILLIAM HOGAN										
231225 INVOICE:053118		06/01/2018		061518E		82.09	06/15/2018	INV	APP	MILEAGE/MAY
49350 JOANNA HOPPER										
231434 INVOICE:051118		06/05/2018		061518E		40.30	06/15/2018	INV	APP	MILEAGE/APR/MAY
53328 MARLA HORNSBY										
231511 INVOICE:060418		06/04/2018		061518E		148.83	06/15/2018	INV	APP	MILEAGE/MAY/JUN
50656 IDENT-A-KID OF AMERICA										
231575 INVOICE:103073	289609	05/30/2018		061518		1,374.16	06/15/2018	INV	APP	BES-IDENT-A-KID PROGRAM
48261 DEANA IZZO										
231639 INVOICE:043018		06/06/2018		061518E		113.53	06/15/2018	INV	APP	MILEAGE/APR
231640 INVOICE:052418		06/06/2018		061518E		78.72	06/15/2018	INV	APP	MIEAGE/MAY
						192.25				
18240 JACK'S GLASS SHOP										
231576 INVOICE:1072107		05/11/2018		061518		392.99	06/15/2018	INV	APP	SHOP TOOLS-RR
53742 JANELL INC										
231166 INVOICE:950881	289554	05/31/2018		061518		334.95	06/15/2018	INV	APP	WRH paint remover-Jon Mason
52720 WILSON CASEY JAYNES										
231385 INVOICE:053018		06/05/2018		061518E		52.40	06/15/2018	INV	APP	MILEAGE/APR/MAY
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
231541 INVOICE:161-S101367956.001		05/30/2018		061518		31.96	06/15/2018	INV	APP	NPES-AC CHECK
231540 INVOICE:161-S101369189.001		05/31/2018		061518		77.92	06/15/2018	INV	APP	WRHS-AC CHECK
						109.88				
50588 TRACEY FOUNTAIN-JOZSA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231664 INVOICE:022818		06/07/2018		061518E		161.30	06/15/2018	INV	APP	MILEAGE/JAN/FEB
230062 INVOICE:032918		05/08/2018		061518E		136.62	06/15/2018	INV	APP	MILEAGE/MAR
231512 INVOICE:043018		06/04/2018		061518E		108.57	06/15/2018	INV	APP	MILEAGE/APR
231513 INVOICE:052418		06/05/2018		061518E		99.34	06/15/2018	INV	APP	MILEAGE/MAY
						505.83				
53198 BRANDY KAHRS										
230263 INVOICE:042418		05/15/2018		061518E		17.22	06/15/2018	INV	APP	MILEAGE/APR
230264 INVOICE:051218		05/15/2018		061518E		29.52	06/15/2018	INV	APP	MILEAGE/MAY
						46.74				
51327 ROSEMARY KAMINSKY										
231430 INVOICE:051618		05/16/2018		061518E		45.00	06/15/2018	INV	APP	RENEW CDL
21450 KY STATE TREAS/DPT HSNG & BLDG										
231092 INVOICE:117121	281402	05/23/2018		061518		350.00	06/15/2018	INV	APP	Elevator certificates and insp
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
231656 INVOICE:051818	289517	05/18/2018		061518		270.00	06/04/2018	INV	APP	HR-KSBA 12th ANNUAL FED AND ST
47912 HEIDI KESSELRING										
230063 INVOICE:042718		05/02/2018		061518E		34.94	06/15/2018	INV	APP	MILEAGE/APR
231226 INVOICE:053018		05/31/2018		061518E		34.12	06/15/2018	INV	APP	MILEAGE/MAY
						69.06				
53223 DANIEL KING										
231609 INVOICE:050118		05/25/2018		061518E		534.12	06/15/2018	INV	APP	LEADER IN ME VISIT
53744 ELIZABETH KIRBY										
229649 INVOICE:032018		05/04/2018		061518E		261.05	06/15/2018	INV	APP	PECS LEVEL 1 TRAINING
51396 PAM KNAPP										
231316		05/25/2018		061518E		38.34	06/15/2018	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:051418										
53553 AMY KNIGHT										
231597		06/04/2018		061518E		20.09	06/15/2018	INV	APP	MILEAGE/MAY/JUN
INVOICE:060118										
52722 CAYLEN KNIGHT										
229615		05/07/2018		061518E		222.34	06/15/2018	INV	APP	KAFCS CONF
INVOICE:041718										
45977 KOI PRECAST CONCRETE INC										
231373	289601	05/30/2018		061518		403.00	06/15/2018	INV	APP	CHS-catch basins for outside-D
INVOICE:7813										
231374	289601	05/31/2018		061518		255.00	06/15/2018	INV	APP	CHS-catch basins for outside-D
INVOICE:7828										
						658.00				
49762 KONA ICE										
230974	288908	05/25/2018		061518		1,220.00	06/15/2018	INV	APP	FES-END OF YEAR CELEBRATION
INVOICE:000269										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
231303	288952	06/04/2018		061518		254.15	06/15/2018	INV	APP	CES-FOOD FOR SUMMER READING PR
INVOICE:011165										
231158	289306	05/14/2018		061518		140.38	05/30/2018	INV	APP	OES-SUPPLIES
INVOICE:019740										
231490	289582	05/31/2018		061518		-5.19	06/15/2018	CRM	APP	TRANS-SOFT DRINKS FOR STAFF PI
INVOICE:053118										
231492	289649	06/05/2018		061518		150.00	06/15/2018	INV	APP	Izzo - ESY/Camps
INVOICE:093785										
231489	289582	05/31/2018		061518		97.77	06/15/2018	INV	APP	TRANS-SOFT DRINKS FOR STAFF PI
INVOICE:132614										
231243	289263	05/24/2018		061518		142.73	06/15/2018	INV	APP	RAJ-NJHS INDUCTION SUPPLIES
INVOICE:227653										
230964	289566	05/25/2018		061518		70.27	06/15/2018	INV	APP	LES-supplies for meeting
INVOICE:312588										
						850.11				
51317 CATE KRUTH										
231227		05/30/2018		061518E		23.91	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052518										
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
231542		05/31/2018		061518		71.70	06/15/2018	INV	APP	BCHS-MOWER CHECK
INVOICE:01-280916										
48609 LAFORCE, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231493 INVOICE:1066696		05/29/2018		061518		490.00	06/15/2018	INV	APP	VOC-KEYS
22670 LAKESHORE LEARNING MATERIALS										
230965 INVOICE:5452100518	289472	05/21/2018		061518		141.55	06/15/2018	INV	APP	NHES-ELL Learner Games for NHE
49769 AMY LAMPONE										
230448 INVOICE:051118		05/21/2018		061518E		109.02	06/15/2018	INV	APP	KASBO CONF
53477 LEARNING ACCELERATION CENTERS, LLC										
231304 INVOICE:14542	282207	06/01/2018		061518		1,820.00	06/15/2018	INV	APP	SPED-Langsford Center
52215 JULIE LINE										
230977 INVOICE:052518		05/25/2018		061518E		16.81	06/15/2018	INV	APP	MILEAGE/MAY
49194 LOGICALIS INC (C)										
231266 INVOICE:IN165230	289497	05/31/2018		061518		20,783.44	06/15/2018	INV	APP	LES-CLOUD 32 CARTS FOR BALLYSH
43454 LOWE'S										
231057 INVOICE:36202		05/10/2018		061518		-.85	05/10/2018	CRM	APP	MAINT-CR-TAX
231649 INVOICE:36359	289561	05/31/2018		061518		506.78	06/15/2018	INV	APP	STUSER-Outdoor Supplies for BC
231072 INVOICE:36801		05/16/2018		061518		13.29	06/15/2018	INV	APP	WRHS-SHOWER CURTAIN
231071 INVOICE:36802		05/16/2018		061518		11.86	06/15/2018	INV	APP	WRHS-SHOWER CURTAIN
231074 INVOICE:36933		05/17/2018		061518		169.48	06/15/2018	INV	APP	WRHS-SUPPLIES
231088 INVOICE:37689		05/16/2018		061518		14.77	06/15/2018	INV	APP	RR-DUSTER
231089 INVOICE:37690		05/16/2018		061518		-.84	06/15/2018	CRM	APP	RR-CR-TAX
231041 INVOICE:38226		05/03/2018		061518		-.57	06/15/2018	CRM	APP	EES-CR-TAX
231044 INVOICE:38227		05/03/2018		061518		6.87	06/15/2018	INV	APP	RAJ-SPECTRACIDE GRANULES
231043 INVOICE:38228		05/03/2018		061518		-.39	06/15/2018	CRM	APP	RAJ-CR-TAX
231065 INVOICE:45007A		05/14/2018		061518		476.79	06/15/2018	INV	APP	VOC-PAINT
231163 INVOICE:45191	288708	04/26/2018		061518		137.70	05/30/2018	INV	APP	cms-SCIENCE SUPPLIES-J. SCROGG
231084		05/23/2018		061518		31.76	06/15/2018	INV	APP	MAINT-BATTERIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:45197										
231657	289586	05/30/2018		061518		1,191.97	06/04/2018	INV	APP	Summer Paint for BCHS and BES-
INVOICE:45440										
231048		05/08/2018		061518		44.51	06/15/2018	INV	APP	BCHS-SINK CLOG
INVOICE:45667										
231049		05/08/2018		061518		337.07	06/15/2018	INV	APP	KES-SALT
INVOICE:45681										
231054	289271	05/09/2018		061518		326.00	06/15/2018	INV	APP	CHS-Mulch - Parking
INVOICE:45710A										
231056		05/09/2018		061518		49.26	06/15/2018	INV	APP	RR-FRONT DOOR
INVOICE:45738										
231059		05/10/2018		061518		3.79	05/10/2018	INV	APP	MAINT-CLAMP
INVOICE:45768										
231067		05/14/2018		061518		-.37	06/15/2018	CRM	APP	SES-CR-TAX
INVOICE:45997C										
231058	154458	05/10/2018		061518		6.86	05/10/2018	INV	APP	MAINT-STORAGE BOXES
INVOICE:52024A										
231038		05/03/2018		061518		89.10	06/15/2018	INV	APP	NPES-CORDLESS DRILL
INVOICE:52084A										
231042		05/03/2018		061518		8.55	06/15/2018	INV	APP	MAINT-WATER
INVOICE:52085E										
231098		05/23/2018		061518		10.21	06/15/2018	INV	APP	RHS-CEILING REPAIR
INVOICE:52086A										
231039		05/03/2018		061518		10.07	06/15/2018	INV	APP	EES-THEROMETER
INVOICE:52095A										
231047	287016	05/07/2018		061518		77.91	06/15/2018	INV	APP	MAINT-Building materials for p
INVOICE:52195A										
231063		05/14/2018		061518		136.61	06/15/2018	INV	APP	SES-YARD TOOLS
INVOICE:52208A										
231062		05/14/2018		061518		25.08	06/15/2018	INV	APP	OMS-PREEN
INVOICE:52209										
231046		05/04/2018		061518		2.46	06/15/2018	INV	APP	TES-WATER METERING
INVOICE:52223										
231061		05/14/2018		061518		86.10	06/15/2018	INV	APP	BCHS-SINK REPAIR
INVOICE:52264D										
231050		05/08/2018		061518		11.97	06/15/2018	INV	APP	CMS-WINDOW BLIND
INVOICE:52336										
231564		05/24/2018		061518		44.56	06/15/2018	INV	APP	SES-FLOOR DRAIN
INVOICE:52438										
231051		05/08/2018		061518		10.12	06/15/2018	INV	APP	YES-BRADLEY UNIT REPAIR
INVOICE:52528D										
231099		05/25/2018		061518		39.88	06/15/2018	INV	APP	BES-BLIND REPAIR
INVOICE:52586B										
231078	288521	05/21/2018		061518		1,279.11	06/15/2018	INV	APP	ACE-Student projects
INVOICE:52596D										
231096	289492	05/25/2018		061518		31.44	06/15/2018	INV	APP	RHS-PLTW Engineering Class Sup
INVOICE:52615A										
231079		05/21/2018		061518		160.19	06/15/2018	INV	APP	GES-PAINT/SUPPLIES
INVOICE:52627D										
231080	156770	05/21/2018		061518		238.40	06/15/2018	INV	APP	GES-PAINT
INVOICE:52628B										
231076	289413	05/21/2018		061518		184.02	06/15/2018	INV	APP	RCHS-LOWES
INVOICE:52633B										
231369	289135	05/16/2018		061518		97.42	06/15/2018	INV	APP	CES-SUPPLIES/RENNER
INVOICE:52696B										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231592 INVOICE:52714A	288521	05/25/2018		061518		136.91	06/15/2018	INV	APP	Student projects-ACE
231083 INVOICE:52754D		05/22/2018		061518		77.50	06/15/2018	INV	APP	MKSPACE
231082 INVOICE:52776		05/22/2018		061518		56.16	06/15/2018	INV	APP	RHS-CEILING REPAIR
231052 INVOICE:52798A		05/09/2018		061518		15.04	06/15/2018	INV	APP	IA-PAINT
231087 INVOICE:52815C		05/17/2018		061518		-1.44	06/15/2018	CRM	APP	WRHS-CR-TAX
231081 INVOICE:52894A	287560	05/22/2018		061518		53.14	06/15/2018	INV	APP	BCHS-RRYAN - SUPPLIES
231040 INVOICE:52982B		05/03/2018		061518		2.96	06/15/2018	INV	APP	RR-BASE REPAIR
231055 INVOICE:67039	289271	05/15/2018		061518		34.70	06/15/2018	INV	APP	CHS-Mulch - Parking
231068 INVOICE:67077A	289452	05/16/2018		061518		389.36	06/15/2018	INV	APP	HAND TRUCKS- TECHNOLOGY
231070 INVOICE:67082		05/16/2018		061518		14.11	06/15/2018	INV	APP	WRHS-WOOD
231073 INVOICE:67104B		05/16/2018		061518		32.51	06/15/2018	INV	APP	IA-MOW GRASS
231069 INVOICE:67106A		05/16/2018		061518		22.21	06/15/2018	INV	APP	CEMS-CONST. ADHESIVE
231086 INVOICE:67280A		05/17/2018		061518		25.51	06/15/2018	INV	APP	WRHS-BOARD
231075 INVOICE:67524A		05/18/2018		061518		18.75	06/15/2018	INV	APP	RAJ-MOUNT DESK
231045 INVOICE:67538A		05/04/2018		061518		102.48	06/15/2018	INV	APP	DO-PREEN
231060 INVOICE:67793A		05/14/2018		061518		27.38	06/15/2018	INV	APP	FS-CEILING LEAK
231066 INVOICE:67803B		05/14/2018		061518		6.61	06/15/2018	INV	APP	SES-FLAG POLE
231064 INVOICE:67881A	289339	05/14/2018		061518		243.47	06/15/2018	INV	APP	RHS-Guidance Dept. Paint Suppl
231085 INVOICE:67920B	288521	05/23/2018		061518		1,471.88	06/15/2018	INV	APP	ACE-Student projects
231097 INVOICE:67996A		05/24/2018		061518		84.37	06/15/2018	INV	APP	DO-PAINT
231053 INVOICE:79837	289355	05/09/2018		061518		877.28	06/15/2018	INV	APP	supplies for tables at RHS
231370 INVOICE:80913	289135	05/16/2018		061518		401.24	06/15/2018	INV	APP	CES-SUPPLIES/RENNER
231509 INVOICE:81910	289414	05/21/2018		061518		318.28	06/15/2018	INV	APP	TES-Supplies for outdoor class
						10,279.35				

43980 LYKINS OIL COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231434 INVOICE:2501765CR	280555	05/01/2018		061518		-18,225.24	06/15/2018	CRM	APP	DIESEL FUEL & DIESEL ADDITIVIE
231433 INVOICE:2501765RB	280555	05/01/2018		061518		18,380.66	06/15/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
231468	280555	05/02/2018		061518		17,735.35	06/15/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2502290										
231469	280555	05/02/2018		061518		-17,735.35	06/15/2018	CRM	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2502290CR										
231467	280555	05/02/2018		061518		18,026.27	06/15/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2502290RB										
231474	280555	05/18/2018		061518		236.25	06/15/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2504189										
231473	280555	05/25/2018		061518		192.78	06/15/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2509794										
231470	280555	05/14/2018		061518		19,176.02	06/15/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2510439										
231471	280555	05/14/2018		061518		19,201.59	06/15/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2510443										
231108	289587	05/30/2018		061518		115.59	06/15/2018	INV	APP	District wide generator fuel f
INVOICE:2515789										
231109	289587	05/30/2018		061518		468.11	06/15/2018	INV	APP	BCHS-District wide generator f
INVOICE:2515791										
231110	289587	05/30/2018		061518		325.19	06/15/2018	INV	APP	RCHS-District wide generator f
INVOICE:2515792										
231167	289587	05/31/2018		061518		193.28	06/15/2018	INV	APP	CEMS-District wide generator f
INVOICE:2515795										
231111	289587	05/30/2018		061518		93.56	06/15/2018	INV	APP	GMS-District wide generator fu
INVOICE:2515798										
231112	289587	05/30/2018		061518		126.90	06/15/2018	INV	APP	OMS-District wide generator fu
INVOICE:2515799										
231168	289587	05/31/2018		061518		143.71	06/15/2018	INV	APP	RAMS-District wide generator f
INVOICE:2515801										
231169	289587	05/31/2018		061518		258.80	06/15/2018	INV	APP	BES-District wide generator fu
INVOICE:2515802										
231170	289587	05/31/2018		061518		325.19	06/15/2018	INV	APP	CES-District wide generator fu
INVOICE:2515805										
231113	289587	05/30/2018		061518		196.76	06/15/2018	INV	APP	EES-District wide generator fu
INVOICE:2515809										
231114	289587	05/30/2018		061518		206.34	06/15/2018	INV	APP	FES-District wide generator fu
INVOICE:2515811										
231171	289587	05/31/2018		061518		202.26	06/15/2018	INV	APP	KES-District wide generator fu
INVOICE:2515816										
231115	289587	05/30/2018		061518		281.42	06/15/2018	INV	APP	MES-District wide generator fu
INVOICE:2515820										
231116	289587	05/30/2018		061518		172.40	06/15/2018	INV	APP	NHES-District wide generator f
INVOICE:2515825										
231117	289587	05/30/2018		061518		134.43	06/15/2018	INV	APP	OES-District wide generator fu
INVOICE:2515830										
231172	289587	05/31/2018		061518		210.97	06/15/2018	INV	APP	SES-District wide generator fu
INVOICE:2515832										
231118	289587	05/30/2018		061518		302.58	06/15/2018	INV	APP	YES-District wide generator fu
INVOICE:2515834										
231119	289587	05/30/2018		061518		291.85	06/15/2018	INV	APP	LES-District wide generator fu
INVOICE:2515837										
231120	289587	05/30/2018		061518		100.52	06/15/2018	INV	APP	RHS-District wide generator fu
INVOICE:2515844										
231476	280555	05/24/2018		061518		19,386.08	06/15/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:D10624										
231475	280555	05/25/2018		061518		19,194.23	06/15/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:D10897										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231472 INVOICE:D9883	280555	05/21/2018		061518		19,513.47	06/15/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
						119,231.97				
43041 ED MASSEY										
230064 INVOICE:040918		04/30/2018		061518E		247.00	06/15/2018	INV	APP	NSBA CONF
230065 INVOICE:04242018		05/10/2018		061518E		215.61	06/15/2018	INV	APP	PARENT CAMP CONF
						462.61				
52406 KELLY SCHAEFER-MAYNARD										
230727 INVOICE:051118		05/18/2018		061518E		82.00	06/15/2018	INV	APP	KASBO CONF
50519 RONAE MCCLOUD										
231211 INVOICE:042718		05/31/2018		061518E		23.12	06/15/2018	INV	APP	MILEAGE/APR
231210 INVOICE:052918		05/31/2018		061518E		29.03	06/15/2018	INV	APP	MILEAGE/MAY
231598 INVOICE:060518		06/06/2018		061518E		80.00	06/15/2018	INV	APP	ZONES OF REGULATION
						132.15				
25780 MCCOY & MCCOY LABORATORIES,INC										
231392 INVOICE:1358744	280298	05/31/2018		061518		17.50	06/15/2018	INV	APP	KES-Monthly bacteria testing 2
25860 MCGRAW-HILL EDUCATION										
231478 INVOICE:102748720001	288504	04/23/2018		061518		622.26	06/15/2018	INV	APP	CHS-Textbooks
231479 INVOICE:102821279001	288504	05/02/2018		061518		15,086.40	06/15/2018	INV	APP	CHS-Textbooks
231480 INVOICE:102821393001	288504	05/02/2018		061518		21,490.45	06/15/2018	INV	APP	CHS-Textbooks
230966 INVOICE:102882817001	289105	05/11/2018		061518		13,446.85	06/15/2018	INV	APP	MES-EVERYDAY MATH JOURNALS/HOM
231477 INVOICE:103047587001	288504	05/24/2018		061518		10,413.00	06/15/2018	INV	APP	CHS-Textbooks
						61,058.96				
53261 MATT MCINTIRE										
229570 INVOICE:04092018		04/30/2018		061518E		635.06	06/15/2018	INV	APP	NSBA CONF
49597 MILESTONES, INC										
231202 INVOICE:3011	287148	05/31/2018		061518		340.00	06/15/2018	INV	APP	GMS-SPED COMMUNITY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
231375 INVOICE:157290	280202	06/04/2018		061518		18.82	06/15/2018	INV	APP	FES-COPIER MAINTENANCE AGREEME
26980 MINUTEMAN PRESS										
231293 INVOICE:65520	288762	05/17/2018		061518		348.25	06/15/2018	INV	APP	SES-EPES/Receipt (480)
52396 MISC VENDOR										
231314 INVOICE:060518		06/05/2018		061518		75.00	06/15/2018	INV	APP	REFUND FOR WILLIAM N BUTLER/CL PAYEE: WILLIAM SCOTT BUTLER
27030 MOBILCOMM INC										
231481 INVOICE:1004580	289431	05/15/2018		061518		266.85	06/15/2018	INV	APP	TRANS-BATTERIES FOR HANDHELD R
48881 KATHY MOLEN										
230066 INVOICE:050318		05/09/2018		061518E		63.72	06/15/2018	INV	APP	MILEAGE/MAY
53743 ELYSE MONAHAN										
229618 INVOICE:041818		05/09/2018		061518E		76.67	06/15/2018	INV	APP	FBLA CONF
53779 HOLLY MORGAN										
231600 INVOICE:043018		05/26/2018		061518E		17.22	06/15/2018	INV	APP	MILEAGE/APR
231599 INVOICE:051618		05/26/2018		061518E		45.51	06/15/2018	INV	APP	MILEAGE/MAY
						62.73				
52784 MAKENZIE MORSE										
231215 INVOICE:040618		06/04/2018		061518E		4.92	06/15/2018	INV	APP	MLEAGE/APR
231216 INVOICE:052418		06/04/2018		061518E		20.91	06/15/2018	INV	APP	MILEAGE/MAY
						25.83				
53534 CHAD MOSSER										
231228 INVOICE:052518		05/31/2018		061518E		30.75	06/15/2018	INV	APP	MILEAGE/MAYH
47304 CHERYL MULLINS										
231325		05/31/2018		061518E		75.44	06/15/2018	INV	APP	DEFIANT STU TRAINING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:050718										
48450 MUSICIAN'S FRIEND										
231195	289553	05/26/2018		061518		149.99	06/15/2018	INV	APP	tes-WIRELESS MICS FOR CAFETERI
INVOICE:arinv41545290										
53053 MYSTERY SCIENCE INC										
231094	289613	05/30/2018		061518		999.00	06/15/2018	INV	APP	BES-ANNUAL RENEWAL OF MYSTERY
INVOICE:27026										
48840 NAESP/NAT'L ASSOC ELEM SCH PRINC										
231633	289194	05/11/2018		061518		317.00	06/15/2018	INV	APP	CES-AWARDS
INVOICE:361062										
50136 NAPA AUTO PARTS										
231483	287074	05/07/2018		061518		64.46	06/15/2018	INV	APP	BUS PARTS
INVOICE:114965										
231482	287074	05/07/2018		061518		40.06	06/15/2018	INV	APP	BUS PARTS
INVOICE:114979										
231488	287074	05/08/2018		061518		-38.29	06/15/2018	CRM	APP	BUS PARTS
INVOICE:115096										
231484	287074	05/08/2018		061518		114.00	06/15/2018	INV	APP	BUS PARTS
INVOICE:115176										
231485	287074	05/11/2018		061518		47.60	06/15/2018	INV	APP	BUS PARTS
INVOICE:115452										
231486	287074	05/15/2018		061518		22.78	06/15/2018	INV	APP	BUS PARTS
INVOICE:115792										
231487	287074	05/15/2018		061518		109.89	06/15/2018	INV	APP	BUS PARTS
INVOICE:115816										
						360.50				
27600 NASCO										
231238	289106	05/09/2018		061518		176.45	06/15/2018	INV	APP	CEMS-Supp Bks- King
INVOICE:980208										
231239	289106	05/09/2018		061518		1,104.55	06/15/2018	INV	APP	CEMS-Supp Bks- King
INVOICE:980209										
231335	288933	05/18/2018		061518		1,404.91	06/15/2018	INV	APP	RHS-FCS FOODS CLASSROOM SUPPLI
INVOICE:991146										
231333	288933	05/21/2018		061518		336.99	06/15/2018	INV	APP	RHS-FCS FOODS CLASSROOM SUPPLI
INVOICE:992646										
231237	289106	05/23/2018		061518		49.22	06/15/2018	INV	APP	CEMS-Supp Bks- King
INVOICE:995233										
231334	288933	05/25/2018		061518		405.70	06/15/2018	INV	APP	RHS-FCS FOODS CLASSROOM SUPPLI
INVOICE:998214										
						3,477.82				
46320 NBI-NATIONAL BUSINESS INSTITUTE										
231393	288287	05/23/2018		061518		359.00	06/15/2018	INV	APP	RAJ-registration counselor PD
INVOICE:1624684										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28270 NEOPOST LEASING										
231294 INVOICE:052818	288300	05/28/2018		061518		3.58	06/15/2018	INV	APP	FES-POSTAGE
231295 INVOICE:INV55799434	280039	05/28/2018		061518		115.35	06/15/2018	INV	APP	OES-NEOPOSE POSTAGE MACHINE LE
231577 INVOICE:N7167061	280140	05/29/2018		061518		414.51	06/15/2018	INV	APP	CHS-Postage Machine Rental
						533.44				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
231305 INVOICE:34996	289254	05/22/2018		061518		3,600.00	06/15/2018	INV	APP	2018 Para Ed Conference
49768 KATHY OEHLER										
231318 INVOICE:052418		05/31/2018		061518E		41.90	06/15/2018	INV	APP	MILEAGE/MAY
44175 OFFICE DEPOT INC										
231205 INVOICE:130945890001	288711	04/25/2018		061518		77.62	06/15/2018	INV	APP	YES-CLASSROOM SUPPLIES
231204 INVOICE:130945891001	288711	04/25/2018		061518		28.76	06/15/2018	INV	APP	YES-CLASSROOM SUPPLIES
231203 INVOICE:132289529001	288625	05/18/2018		061518		2,057.60	06/15/2018	INV	APP	CEMS-COPY PAPER- PATTI
231159 INVOICE:135339951001	289155	05/17/2018		061518		195.60	06/15/2018	INV	APP	CMS-DAYCARE SUPPLIES-KIM BELL
231160 INVOICE:135339952001	289155	05/08/2018		061518		22.52	06/15/2018	INV	APP	CMS-DAYCARE SUPPLIES-KIM BELL
231161 INVOICE:135339953001	289155	05/07/2018		061518		85.98	06/15/2018	INV	APP	CMS-DAYCARE SUPPLIES-KIM BELL
230969 INVOICE:137747581001	289369	05/14/2018		061518		135.96	06/15/2018	INV	APP	NHES-Watts - Classroom Supplie
230968 INVOICE:137747582001	289369	05/14/2018		061518		24.18	06/15/2018	INV	APP	NHES-Watts - Classroom Supplie
231297 INVOICE:142013036001	289527	05/22/2018		061518		125.32	06/15/2018	INV	APP	TRANS-office supplies and tone
231307 INVOICE:142266745001	289537	05/23/2018		061518		978.31	06/15/2018	INV	APP	RAJ-summer supplies
231306 INVOICE:142266746001	289537	06/02/2018		061518		199.99	06/15/2018	INV	APP	RAJ-summer supplies
231308 INVOICE:142266747001	289537	05/24/2018		061518		29.89	06/15/2018	INV	APP	RAJ-summer supplies
231309 INVOICE:142266748001	289537	05/28/2018		061518		57.98	06/15/2018	INV	APP	RAJ-summer supplies
231496 INVOICE:142266756001	289539	05/23/2018		061518		1,877.08	06/15/2018	INV	APP	RHS-MATH CLASSROOM SUPPLIES/HO
231494 INVOICE:142266757001	289539	05/23/2018		061518		85.95	06/15/2018	INV	APP	RHS-MATH CLASSROOM SUPPLIES/HO
231495 INVOICE:142266758001	289539	05/24/2018		061518		649.80	06/15/2018	INV	APP	RHS-MATH CLASSROOM SUPPLIES/HO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231178 INVOICE:142266762001	289538	05/23/2018		061518		167.32	06/15/2018	INV	APP	RHS-EXCEPTIONAL CLASSROOM SUPP
231174 INVOICE:142266763001	289538	05/23/2018		061518		165.60	06/15/2018	INV	APP	RHS-EXCEPTIONAL CLASSROOM SUPP
231176 INVOICE:142266764001	289538	05/23/2018		061518		14.38	06/15/2018	INV	APP	RHS-EXCEPTIONAL CLASSROOM SUPP
231177 INVOICE:142266765001	289538	05/22/2018		061518		483.98	06/15/2018	INV	APP	RHS-EXCEPTIONAL CLASSROOM SUPP
231175 INVOICE:142266766001	289538	05/23/2018		061518		13.99	06/15/2018	INV	APP	RHS-EXCEPTIONAL CLASSROOM SUPP
231173 INVOICE:142266767001	289538	05/24/2018		061518		75.69	06/15/2018	INV	APP	RHS-EXCEPTIONAL CLASSROOM SUPP
230967 INVOICE:143221095002	289557	05/29/2018		061518		11.81	06/15/2018	INV	APP	CEMS-Office supp- CRACE
231256 INVOICE:143221104001	289556	05/25/2018		061518		63.82	06/15/2018	INV	APP	LES- Office Depot(R) Brand P
231255 INVOICE:143221105002	289556	05/31/2018		061518		20.98	06/15/2018	INV	APP	LES- Office Depot(R) Brand P
231298 INVOICE:144440283001	289625	06/01/2018		061518		331.88	06/15/2018	INV	APP	TES-OFFICE SUPPLIES
231578 INVOICE:144440293001	289626	06/01/2018		061518		31.92	06/15/2018	INV	APP	CHS-Guidance
231249 INVOICE:144990705001	289568	05/30/2018		061518		80.69	06/15/2018	INV	APP	BCHS-Classroom Supplies - spea
231338 INVOICE:145650995001	289591	05/31/2018		061518		782.00	06/15/2018	INV	APP	RHS-Social Studies Supplies/Do
231248 INVOICE:145650996001	289589	05/31/2018		061518		20.45	06/15/2018	INV	APP	GES-Chromebook Cleaning Suppli
231250 INVOICE:145651007001	289590	05/31/2018		061518		9.45	06/15/2018	INV	APP	GES-Labels - Cindy Vanway
231192 INVOICE:145651009001	289593	05/31/2018		061518		177.81	06/15/2018	INV	APP	STUSER-Supplies for YMHFA Summ
231254 INVOICE:145651010001	289588	05/31/2018		061518		253.78	06/15/2018	INV	APP	bes-OFFICE SUPPLIES
231344 INVOICE:145651014001	289592	05/31/2018		061518		175.12	06/15/2018	INV	APP	NHES-5th Grade (Shehan & Nance
231342 INVOICE:145651015001	289592	06/01/2018		061518		4.59	06/15/2018	INV	APP	NHES-5th Grade (Shehan & Nance
231339 INVOICE:145651016001	289592	06/01/2018		061518		194.97	06/15/2018	INV	APP	NHES-5th Grade (Shehan & Nance
231340 INVOICE:145651019001	289592	06/01/2018		061518		44.40	06/15/2018	INV	APP	NHES-5th Grade (Shehan & Nance
231343 INVOICE:145651020001	289592	05/31/2018		061518		9.54	06/15/2018	INV	APP	NHES-5th Grade (Shehan & Nance
231596 INVOICE:146200320001	289368	06/04/2018		061518		111.56	06/15/2018	INV	APP	YES-CLASSROOM SUPPLIES
231595 INVOICE:146200321001	289368	06/04/2018		061518		3.60	06/15/2018	INV	APP	YES-CLASSROOM SUPPLIES
231594 INVOICE:146200322001	289368	06/04/2018		061518		11.97	06/15/2018	INV	APP	YES-CLASSROOM SUPPLIES
231593 INVOICE:146200323001	289368	06/05/2018		061518		19.91	06/15/2018	INV	APP	YES-CLASSROOM SUPPLIES
231296 INVOICE:146251004001	289643	06/01/2018		061518		119.99	06/15/2018	INV	APP	RHS-Graduation Video Services/

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						10,033.74				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
231294 INVOICE:CNIV487420	280892	05/22/2018		061518		114.86	06/15/2018	INV	APP	TRANSPORTATION WATER COOLERS (
29470 ORIENTAL TRADING COMPANY										
231189 INVOICE:689864475-01	289096	05/04/2018		061518		296.26	06/15/2018	INV	APP	BES-Supplies for BE ticket Bas
231310 INVOICE:690056774-02	289256	05/24/2018		061518		2,252.01	06/15/2018	INV	APP	RAJ-SENSORY KITS FOR STUDENTS
231299 INVOICE:690062208-01	289433	05/24/2018		061518		113.86	06/15/2018	INV	APP	BES-ITEMS FOR TEACHER APPRECIA
						2,662.13				
49116 GARY OWENS										
230265 INVOICE:051518		05/15/2018		061518E		35.00	06/15/2018	INV	APP	CDL
46388 REBECCA PANGANIBAN										
230717 INVOICE:043018		05/10/2018		061518E		299.00	06/15/2018	INV	APP	ONLINE AUT CONF
48516 GEORGE PATTI										
229571 INVOICE:041318		04/30/2018		061518E		1.23	06/15/2018	INV	APP	MILEAGE/APR
30730 PERMA-BOUND										
231348 INVOICE:1777280-00	288358	04/27/2018		061518		455.45	06/15/2018	INV	APP	MES-BOOKS
231347 INVOICE:1777280-01	288358	05/25/2018		061518		185.04	06/15/2018	INV	APP	MES-BOOKS
						640.49				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
231300 INVOICE:052518	282610	05/25/2018		061518		520.99	06/15/2018	INV	APP	BES-ADDING POSTAGE TO POSTAGE
43070 PITSCO INC.										
230970 INVOICE:709644-1	289412	05/17/2018		061518		118.00	06/15/2018	INV	APP	EES-ADDITIONAL ROCKET SETS
48352 PLEASANT VALLEY OUTDOOR POWER										
231545 INVOICE:269226		05/31/2018		061518		19.19	06/15/2018	INV	APP	NHES-WEEDEATER PARTS
231544	157815	05/31/2018		061518		15.12	06/15/2018	INV	APP	LES-WEED EATER LINE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:269245										
						34.31				
32190 RANDY POE										
229572 INVOICE:04092018		04/30/2018		061518E		354.54	06/15/2018	INV	APP	NSBA CONF
229573 INVOICE:042218		04/25/2018		061518E		839.94	06/15/2018	INV	APP	NCERT CONF
229574 INVOICE:042718		04/30/2018		061518E		248.73	06/15/2018	INV	APP	NATIONAL ROBOTICS COMP
230938 INVOICE:052118		05/30/2018		061518E		96.33	06/15/2018	INV	APP	LUNCH MEETINGS/MAY
						1,539.54				
31160 POMEROY COMPUTER RESOURCES										
231121 INVOICE:301335072	289231	05/16/2018		061518		428.00	06/15/2018	INV	APP	GMS-MOTHER BOARD - PLTW J.SMIT
230971 INVOICE:301339344	288859	05/23/2018		061518		3,509.98	06/15/2018	INV	APP	YES-LAPTOPS
230982 INVOICE:301341071	288174	05/26/2018		061518		167.50	06/15/2018	INV	APP	kes-PROJECTOR MOUNT
231311 INVOICE:301343250	289109	05/31/2018		061518		7,295.88	06/15/2018	INV	APP	OES-LAPTOPS FOR FIFTH GRADE
231301 INVOICE:301343421	289435	06/01/2018		061518		807.09	06/15/2018	INV	APP	LSS-ASSORTED TECHNOLOGY ITEMS-
231516 INVOICE:301345473	288948	06/05/2018		061518		1,011.00	06/15/2018	INV	APP	GES-Computer for FRC Purposes.
						13,219.45				
43761 PRESTIGE AUDIO VISUAL										
231251 INVOICE:100419	289340	05/10/2018		061518		11,300.00	06/15/2018	INV	APP	BCHS-DIMMER CONTROL - DANIEL B
31510 PRO SOURCE										
231196 INVOICE:1054098	289261	05/29/2018		061518		1,194.01	06/15/2018	INV	APP	nhes-Copy Lease and Overages
49166 R&M FENCE CONSTRUCTION										
231206 INVOICE:2241	289569	05/29/2018		061518		724.85	06/15/2018	INV	APP	CHS-Baseball/Softball
231546 INVOICE:2244	157606	05/25/2018		061518		224.01	06/15/2018	INV	APP	SES-GATE
						948.86				
43482 REALLY GOOD STUFF INC										
231562 INVOICE:6403688	289136	05/08/2018		061518		27.98	06/15/2018	INV	APP	KES-CLASSROOM SUPPLIES
48677 LISA RESING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230686 INVOICE:041918		05/15/2018		061518E		207.30	06/15/2018	INV	APP	LEADER IN ME
20720 KATHLEEN REUTMAN										
230698 INVOICE:043018		05/22/2018		061518E		149.00	06/15/2018	INV	APP	MILEAGE/APR
231681 INVOICE:053118		06/07/2018		061518E		141.70	06/15/2018	INV	APP	MILEAGE/MAY
230124 INVOICE:9826		05/02/2018		061518E		800.00	06/15/2018	INV	APP	SS ADVISARY COUNCIL CELEB
						1,090.70				
52377 KEN RICHERSON										
231229 INVOICE:053018		05/31/2018		061518E		34.12	06/15/2018	INV	APP	MILEAGE/MAY
17320 RICOH USA INC										
230972 INVOICE:5053473677	280164	05/24/2018		061518		60.05	06/15/2018	INV	APP	CHS-MPC300SR Guidance Copies
231095 INVOICE:5053473719	280274	05/24/2018		061518		2,138.25	06/15/2018	INV	APP	RHS-2017-2018 Copy Machines Ma
231302 INVOICE:5053486956	280236	05/25/2018		061518		86.24	06/15/2018	INV	APP	DO-Maintenance on Machines
231376 INVOICE:5053487019	280028	05/25/2018		061518		46.92	06/15/2018	INV	APP	GMS-RICOH COPIER USEAGE
231356 INVOICE:5053487020	279037	05/25/2018		061518		462.31	06/15/2018	INV	APP	RAJ-Ricoh Maintenance
						2,793.77				
48463 ELAINE ROBINSON										
230067 INVOICE:050718		05/07/2018		061518E		15.00	06/15/2018	INV	APP	CDL
47034 JIM ROBKE										
230518 INVOICE:041618		05/22/2018		061518E		134.07	06/15/2018	INV	APP	MILEAGE/APR
47497 REBECCA ROGERS										
229575 INVOICE:022718		04/30/2018		061518E		32.80	06/15/2018	INV	APP	MILEAGE/FEB
229576 INVOICE:032918		04/30/2018		061518E		49.20	06/15/2018	INV	APP	MILEAGE/MAR
229577 INVOICE:042718		04/30/2018		061518E		28.70	06/15/2018	INV	APP	MILEAGE/APR
						110.70				
33750 RUMPKE CONSOLIDATED COMPANIES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231432 INVOICE:052918		05/29/2018		061518		15,400.43	06/15/2018	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
231501 INVOICE:3010505417	289377	05/11/2018		061518		3,373.35	06/15/2018	INV	APP	BUS#268 REPAIRS
231502 INVOICE:3010527792	289377	05/14/2018		061518		556.78	06/15/2018	INV	APP	BUS#268 REPAIRS
231503 INVOICE:3010559224	289377	05/16/2018		061518		949.03	06/15/2018	INV	APP	BUS#268 REPAIRS
231504 INVOICE:3010566728	289377	05/16/2018		061518		698.00	06/15/2018	INV	APP	BUS#268 REPAIRS
231505 INVOICE:3010607273	289377	05/21/2018		061518		-556.78	06/15/2018	CRM	APP	BUS#268 REPAIRS
231500 INVOICE:3010652626	289518	05/23/2018		061518		450.00	06/15/2018	INV	APP	OUTSIDE SERVICE REPAIR bUS#348
231497 INVOICE:3010713146	289376	05/30/2018		061518		27.20	06/15/2018	INV	APP	BUS#330 REPAIS
						5,497.58				
43477 RONDA RYAN										
229578 INVOICE:043018		05/02/2018		061518E		22.14	06/15/2018	INV	APP	MILEAGE/MAR/APR
33860 RYLE HIGH SCHOOL										
231312 INVOICE:053018	287219	05/30/2018		061518		150.00	06/15/2018	INV	APP	RHS-REIMBURSEMENT FOR FFA CAMP
231646 INVOICE:053118	287220	05/31/2018		061518		325.00	06/15/2018	INV	APP	REIMBURSEMENT FOR FFA STATE CO
						475.00				
51012 KIM RYLES										
230068 INVOICE:051118		05/14/2018		061518E		38.00	06/15/2018	INV	APP	KASBO CONF
43385 DAWN SANDER										
231605 INVOICE:032318		06/06/2018		061518E		4.34	06/15/2018	INV	APP	MILEAGE/MAR
231322 INVOICE:042018		04/20/2018		061518E		6.56	06/15/2018	INV	APP	MILEAGE/APR
231323 INVOICE:051118		05/30/2018		061518E		6.43	06/15/2018	INV	APP	MILEAGE/MAY
231320 INVOICE:051818		05/23/2018		061518E		4.10	06/15/2018	INV	APP	MILEAGE/MAY
231607 INVOICE:092217		06/06/2018		061518E		10.96	06/15/2018	INV	APP	MILEAGE/SEPT
231606 INVOICE:120117		05/30/2018		061518E		4.20	06/15/2018	INV	APP	MILEAGE/DEC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						36.59				
51721 ERICA SANDERS										
230697 INVOICE:041918		05/08/2018		061518E		18.37	06/15/2018	INV	APP	MILEAGE/FCCLA MTG
231386 INVOICE:043018		05/31/2018		061518E		231.00	06/15/2018	INV	APP	COOK AROUND THE WORLD
						249.37				
34260 SANITATION DISTRICT NO. 1										
231181 INVOICE:040718		04/07/2018		061518		21,665.96	06/15/2018	INV	APP	MTHLY BILLS
44628 SCHOOL OUTFITTERS LLC										
231365 INVOICE:INV12836774	289495	05/18/2018		061518		5,338.80	06/15/2018	INV	APP	MAINT-Tables, chairs, table &
231364 INVOICE:INV12838071	289496	05/22/2018		061518		1,998.10	06/15/2018	INV	APP	MAINT-Desk lifters for 5 schoo
						7,336.90				
48766 KATIE SCHEBEN										
231514 INVOICE:060518		06/05/2018		061518E		166.42	06/15/2018	INV	APP	MILEAGE/MAY/JUN
53464 TERRIANN SCHEMMEL										
231515 INVOICE:053018		06/01/2018		061518E		73.80	06/15/2018	INV	APP	MILEAGE/MAY
42958 LINDA SCHILD										
230449 INVOICE:051118		05/21/2018		061518E		99.02	06/15/2018	INV	APP	KASBO CONFF
53489 JENNIFER SCHINGS										
229616 INVOICE:072218		05/09/2018		061518E		210.00	06/15/2018	INV	APP	KACTE CONF
52065 AMY SCHLUETER										
230699 INVOICE:051618		05/22/2018		061518E		53.30	06/15/2018	INV	APP	MILEAGE/MAR/APR/MAY
34690 SCHOOL SPECIALTY, INC.										
231617 INVOICE:208120439147	289115	05/15/2018		061518		1,612.32	06/15/2018	INV	APP	MES-LIBRARY CLASSROOM FURNITUR
231350 INVOICE:208120515159	287970	05/30/2018		061518		36.94	06/15/2018	INV	APP	Art Supplies Kellye Beasley-NP
231618	289115	05/30/2018		061518		659.22	06/15/2018	INV	APP	MES-LIBRARY CLASSROOM FURNITUR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208120517742										
231616	289115	06/04/2018		061518		1,088.18	06/15/2018	INV	APP	MES-LIBRARY CLASSROOM FURNITUR
INVOICE:208120539144										
						3,396.66				
52048 SECHREST GARAGE & CO (S)										
231498	280571	05/17/2018		061518		300.00	06/15/2018	INV	APP	TOWING SERVICES
INVOICE:3936										
231499	280571	05/24/2018		061518		225.00	06/15/2018	INV	APP	TOWING SERVICES
INVOICE:3987										
						525.00				
46639 SECO ELECTRIC CO., INC.										
231549		05/22/2018		061518		172.00	06/15/2018	INV	APP	SES-PANEL CHECK
INVOICE:42514										
231553		05/22/2018		061518		73.00	06/15/2018	INV	APP	CMS-ALARM PULL
INVOICE:42516										
231552		05/22/2018		061518		185.00	06/15/2018	INV	APP	RR-ALARM CHECK
INVOICE:42518										
231547		05/22/2018		061518		266.00	06/15/2018	INV	APP	RAJ-SOUND SYSTEM CHECK
INVOICE:42525										
231551		05/22/2018		061518		249.00	06/15/2018	INV	APP	RAJ-ALARM CHECK
INVOICE:42526										
231548		05/24/2018		061518		259.00	06/15/2018	INV	APP	OES-PANEL CHECK
INVOICE:42560										
231550		05/24/2018		061518		897.00	06/15/2018	INV	APP	CMS-CAMERA REPAIR
INVOICE:42563										
						2,101.00				
44488 TOM SEXTON & ASSOCIATES										
231295	289597	05/31/2018		061518		480.40	06/15/2018	INV	APP	DO-Lateral File Cabinet for Bi
INVOICE:TSA35403										
35460 SHERWIN-WILLIAMS										
231151	154458	05/14/2018		061518		44.50	05/30/2018	INV	APP	MAINT-STORAGE BOXES
INVOICE:5301-9										
53410 AMY SHIRDEN										
229579		05/07/2018		061518E		133.99	06/15/2018	INV	APP	MILEAGE/APR/MAY
INVOICE:050318										
53543 SIGN BABY SIGN/CYNTHIA LONG										
231313	283966	06/04/2018		061518		9,823.00	06/15/2018	INV	APP	Eklund/Interpreter
INVOICE:SBS-0604										
53480 CHAD SIMMS										
230940		05/18/2018		061518E		445.31	06/15/2018	INV	APP	SCHOOL VISIT
INVOICE:051718										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231584 INVOICE:053118		06/06/2018		061518E		62.73	06/15/2018	INV	APP	MILEAGE/MAY
						508.04				
46403 WENDY SMITH										
231585 INVOICE:060418		06/06/2018		061518E		15.99	06/15/2018	INV	APP	MILEAGE/MAY/JUN
51146 ALICIA BROOKE SMITH										
230450 INVOICE:043018		05/04/2018		061518E		39.77	06/15/2018	INV	APP	MILEAGE/APR
231230 INVOICE:052418		06/01/2018		061518E		22.96	06/15/2018	INV	APP	MILEAGE/MAY
						62.73				
44309 CHARLSEY SMITH										
230069 INVOICE:051118		05/14/2018		061518E		33.62	06/15/2018	INV	APP	MILEAGE/APR/MAY
50182 KELLI SMITH										
230070 INVOICE:043018		05/08/2018		061518E		51.25	06/15/2018	INV	APP	MILEAGE/APR
53736 EVELYN A SMITH/TIMOTHY E SMITH LLC										
231658 INVOICE:6542	289403	05/14/2018		061518		546.00	06/04/2018	INV	APP	EES-PROKITS & MODULAR BOARDS
45181 SNAPPY TENTS INC										
231634 INVOICE:3247	289182	05/29/2018		061518		487.50	06/15/2018	INV	APP	CES-CHAIR RENTAL
35810 SNAPPY TOMATO PIZZA COMPANY										
230973 INVOICE:2786	289581	05/29/2018		061518		22.00	06/15/2018	INV	APP	LES-FOOD FOR INTERVIEWS/MEETIN
48681 SOCIAL STUDIES SCHOOL SERVICE										
231351 INVOICE:SI125377	287900	03/28/2018		061518		40.43	06/15/2018	INV	APP	RCHS-SOCIAL STUDIES
52335 SOLIANT HEALTH (C)										
231162 INVOICE:9677902	287644	05/27/2018		061518		1,586.00	05/30/2018	INV	APP	P. EKLUND-Soliant
45387 SONOVA USA INC										
231615	289599	05/31/2018		061518		100.00	06/15/2018	INV	APP	Fulmer/replace Roger 18-SPED

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5157656983										
19230 JODI SOUTH										
230978		05/25/2018		061518E		41.46	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052518										
36190 SPECIALIZED PLUMBING PARTS										
231152		03/26/2018		061518		7.00	05/30/2018	INV	APP	OMS-FOUNTAIN REPAIR
INVOICE:240395										
231555		05/23/2018		061518		56.25	06/15/2018	INV	APP	RR-RR REPAIR
INVOICE:242679										
231554		05/23/2018		061518		36.00	06/15/2018	INV	APP	FES-SINK REPAIR
INVOICE:242686										
231556		05/23/2018		061518		187.50	06/15/2018	INV	APP	RR-RR REPAIR
INVOICE:242688										
						286.75				
51979 SPECTRUM BUSINESS										
231395	282307	06/01/2018		061518		145.98	06/15/2018	INV	APP	cable for 2 offices for 2016-2
INVOICE:115551502060118										
231579	280198	05/26/2018		061518		25.95	06/15/2018	INV	APP	RCHS-SPECTRUM SERVICES
INVOICE:140860102052618										
231293	289499	05/26/2018		061518		25.94	06/15/2018	INV	APP	RAJ-monthly cable bill
INVOICE:145394702052618										
						197.87				
50226 SARAH STEFFEN										
229617		05/02/2018		061518E		28.79	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:042618										
50265 STIGLER SUPPLY COMPANY										
231557		05/31/2018		061518		26.78	06/15/2018	INV	APP	OES-DRAIN PLUG
INVOICE:324957										
53067 MARIANNE STORK										
230451		05/21/2018		061518E		109.02	06/15/2018	INV	APP	KASBO CONF
INVOICE:051118										
53424 LYNN SWIFT										
230071		05/07/2018		061518E		16.81	06/15/2018	INV	APP	FIELD TRIP
INVOICE:031618										
53755 KATRINA TAYLOR										
230453		05/17/2018		061518E		13.85	06/15/2018	INV	APP	MILEAGE/MEETING
INVOICE:051618										
47197 TEAMWORKS SOLUTIONS INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231294 INVOICE:15044	289658	06/01/2018		061518		2,530.50	06/15/2018	INV	APP	MAINT-Teamworks Annual Hosting
49524 THERMAL EQUIPMENT SALES										
231153 INVOICE:24028		05/11/2018		061518		336.25	05/30/2018	INV	APP	CEMS-AC CHECK
53100 THINK SOCIAL PUBLISHING, INC.										
231242 INVOICE:INV007016	289427	05/14/2018		061518		827.37	06/15/2018	INV	APP	Social Emotional materials-BES
52058 MICHELLE THOMPSON										
231652 INVOICE:053118		06/07/2018		061518E		38.13	06/15/2018	INV	APP	MILEAGE/APR/MAY
53773 KIRBY THOMPSON										
230729 INVOICE:051118		05/18/2018		061518E		82.00	06/15/2018	INV	APP	KASBO CONF
53596 TIERNEY BROTHERS,INC										
231636 INVOICE:768366	288942	05/11/2018		061518		1,549.00	06/15/2018	INV	APP	CES-TECHNOLOGY/HUFF
231635 INVOICE:768977	288942	05/18/2018		061518		2,848.00	06/15/2018	INV	APP	CES-TECHNOLOGY/HUFF
						4,397.00				
51494 JENNIFER TIMMERDING										
230981 INVOICE:032918		05/29/2018		061518E		34.03	06/15/2018	INV	APP	MILEAGE/MAR
230979 INVOICE:042518		05/29/2018		061518E		23.78	06/15/2018	INV	APP	MILEAGE/APR
230980 INVOICE:051118		05/29/2018		061518E		22.14	06/15/2018	INV	APP	MILEAGE/MAY
						79.95				
45627 TOSHIBA BUSINESS SOLUTIONS										
231296 INVOICE:22733934	280872	05/28/2018		061518		917.18	06/15/2018	INV	APP	BES-ANNUAL MAINTENANCE CONTRAC
7700 TRANE COMPANY										
231155 INVOICE:4317494		05/22/2018		061518		1,372.34	05/30/2018	INV	APP	MAINT-COND FAN MOTORS
231154 INVOICE:4346566		05/25/2018		061518		43.84	05/30/2018	INV	APP	YES-DRAIN PANS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,416.18				
44569 TRI-STATE BUILDINGS, INC.										
231560 INVOICE:CES23	280075	06/06/2018		061518		1,900.00	06/15/2018	INV	APP	mobile lease at CES
231559 INVOICE:CHS23	280074	06/06/2018		061518		1,500.00	06/15/2018	INV	APP	monthly lease for mobiles at C
231558 INVOICE:GES35	280073	06/06/2018		061518		1,500.00	06/15/2018	INV	APP	monthly lease for mobiles at G
						4,900.00				
40180 TRUGREEN * CHEMLAWN										
231367 INVOICE:80742208	288935	04/16/2018		061518		825.00	06/15/2018	INV	APP	BCHS-MARTY STEELE - ATHLETIC F
231366 INVOICE:82081818	288935	05/04/2018		061518		135.00	06/15/2018	INV	APP	BCHS-MARTY STEELE - ATHLETIC F
						960.00				
40480 UNITED PARCEL SERVICE										
231190 INVOICE:000037232X208	280114	05/19/2018		061518		6.18	06/15/2018	INV	APP	LES-SHIPPING FOR CHROMEBOOKS
51032 UNIVERSITY OF NOTRE DAME										
231297 INVOICE:CV-1465-0224-0234	288831	04/25/2018		061518		695.00	06/15/2018	INV	APP	RCHS-AP-TIP
48389 US BANK										
231156 INVOICE:357777218	289630	05/18/2018		061518		1,788.94	05/30/2018	INV	APP	MES-NEW COPIER LEASE AGREEMENT
231180 INVOICE:358057818	280083	05/21/2018		061518		1,034.22	06/15/2018	INV	APP	GMS-COPIER LEASE 2 MACHINES
231267 INVOICE:358513455	280442	05/25/2018		061518		726.43	06/15/2018	INV	APP	CMS-COPIER LEASE
						3,549.59				
40880 VALLEY JANITOR SUPPLY										
231122 INVOICE:156862	289366	05/22/2018		061518		4,599.54	06/15/2018	INV	APP	MAINT-Custodial Equipment
231123 INVOICE:156863	289365	05/22/2018		061518		600.86	06/15/2018	INV	APP	WRH Stock Items- M. Logston
231124 INVOICE:157094	289365	05/25/2018		061518		10.20	06/15/2018	INV	APP	WRH Stock Items- M. Logston
231125 INVOICE:157095	289365	05/25/2018		061518		-94.00	06/15/2018	CRM	APP	WRH Stock Items- M. Logston
231581 INVOICE:157296	288517	05/31/2018		061518		1,371.24	06/15/2018	INV	APP	RCHS-Repair on Tomcat Floor Sc
231580 INVOICE:157368	289365	06/01/2018		061518		236.00	06/15/2018	INV	APP	WRH Stock Items- M. Logston

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,723.84				
48269 VARSITY BRANDS HOLDING CO.,INC										
231331 INVOICE:902307387	289421	05/22/2018		061518		118.48	06/15/2018	INV	APP	EES-GYM CLASS BALLS SETS
231252 INVOICE:902307388	289508	05/22/2018		061518		239.94	06/15/2018	INV	APP	NHES-Mirante - Classroom Equip
						358.42				
32801 VERITIV										
231191 INVOICE:6007061800	289212	05/14/2018		061518		104.00	06/15/2018	INV	APP	Card stock-DO
52601 LUKE VESSA										
230549 INVOICE:042018		05/18/2018		061518E		208.28	06/15/2018	INV	APP	KY FOREIGN LANG CONF
53462 CASEY VOISARD										
231231 INVOICE:053118		05/31/2018		061518E		28.70	06/15/2018	INV	APP	MILEAGE/MAY
46903 LESLEE WAINSCOTT										
230452 INVOICE:042718		05/17/2018		061518E		41.82	06/15/2018	INV	APP	MILEAGE/APR
231586 INVOICE:051518		06/05/2018		061518E		55.76	06/15/2018	INV	APP	MILEAGE/MAY
						97.58				
41520 WAL-MART										
231647 INVOICE:004096	289650	06/04/2018		061518		106.02	06/15/2018	INV	APP	Izzo - ESY/Camps
231506 INVOICE:005795	288956	06/05/2018		061518		89.77	06/15/2018	INV	APP	CES-PRIZES FOR SUMMER READING
231257 INVOICE:017170	288874	05/17/2018		061518		586.81	06/15/2018	INV	APP	BES-Clothing, shoes, underwear
231258 INVOICE:017420	288874	05/17/2018		061518		507.68	06/15/2018	INV	APP	BES-Clothing, shoes, underwear
231648 INVOICE:060718	289650	06/07/2018		061518		-3.11	06/15/2018	CRM	APP	Izzo - ESY/Camps
						1,287.17				
41650 WARD'S NATURAL SCIENCE										
231563 INVOICE:8353424340	288042	04/03/2018		061518		3,412.60	06/15/2018	INV	APP	RCHS-WARDS SCIENCE
53537 WATCON INC										
231582	283751	06/01/2018		061518		1,048.67	06/15/2018	INV	APP	MAINT-HVAC-Water Cooling Tower

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:25124										
45580 JENNIFER WATSON										
229580		05/01/2018		061518E		25.01	06/15/2018	INV	APP	MILEAGE/MAR
INVOICE:032718										
53506 KRISTI WEBB										
229581		05/03/2018		061518E		11.07	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:043018										
231214		06/04/2018		061518E		15.99	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052118										
						27.06				
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
231619	287972	06/05/2018		061518		650.00	06/15/2018	INV	APP	BCHS-L MELCHING AP SUMMER INST
INVOICE:CV-1502-0160-0185										
231620	289131	06/05/2018		061518		650.00	06/15/2018	INV	APP	BCHS-DAN BARNHILL AP SUMMER IN
INVOICE:CV-1502-0221-0249										
						1,300.00				
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
231508	288290	05/15/2018		061518		350.16	06/15/2018	INV	APP	BUS 294 AND BUS 295 OUTSIDE DI
INVOICE:INV00795429										
231507	289387	05/16/2018		061518		800.00	06/15/2018	INV	APP	BUS#264 REPAIRS
INVOICE:INV00795821										
						1,150.16				
48891 STEPHANIE WHITE										
230072		05/10/2018		061518E		178.76	06/15/2018	INV	APP	MILEAGE/APR
INVOICE:043018										
231232		06/01/2018		061518E		199.67	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052518										
						378.43				
46443 JENNIFER WINSETT										
230728		05/18/2018		061518E		82.00	06/15/2018	INV	APP	KASBO CONF
INVOICE:051118										
53178 KAREN WITEMYRE										
231233		06/01/2018		061518E		187.54	06/15/2018	INV	APP	MILEAGE/MAY
INVOICE:052518										
42670 WRIGHT BROTHERS, INC.										
231295	280551	05/23/2018		061518		57.49	06/15/2018	INV	APP	TRANS-WEDLING SUPPLIES
INVOICE:9235360										
						57.49				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		689 INVOICES				1,806,845.36				

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