DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
233623 INVOICE:667936		06/25/2018		072018		228.96	07/20/2018	INV	APP	OMS-VFD
233624 INVOICE:667937		06/25/2018		072018		162.66	07/20/2018	INV	APP	OMS-AC CHECK
						391.62				
270 A-1 ELECTRIC MOTOR SERVICE										
233620 INVOICE:7179		06/25/2018		072018		964.67	07/20/2018	INV	APP	OMS-AC CHECK
233621 INVOICE:7180		06/26/2018		072018		292.40	07/20/2018	INV	APP	KES-CIRCULATING PUMP CHECK
233619 INVOICE:7317		06/27/2018		072018		1,537.33	07/20/2018	INV	APP	OMS-VFD
233622 INVOICE:7318		06/27/2018		072018		750.00	07/20/2018	INV	APP	GES-WATER PUMP/STORAGE TANK
						3,544.40				
51446 THE ACADEMIC EDGE INC										
233589 INVOICE:14-6827	289759	07/02/2018		072018		135.00	07/20/2018	INV	APP	SPED LICENSES - K.GREER-GMS
49463 ACE HARDWARE										
233625 INVOICE:24282/1		07/02/2018		072018		9.99	07/20/2018	INV	APP	RCHS-LINT PIPE
740 ADAMS, STEPNER, WOLTERMANN &										
233680 INVOICE:247849	281445	07/03/2018		072018		774.00	07/20/2018	INV	APP	Retainer for SpEd Litigation
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
233721 INVOICE:2090		06/26/2018		072018		345.00	07/20/2018	INV	APP	RHS-SERVICE
233605 INVOICE:2092		06/26/2018		072018		2,489.00	07/20/2018	INV	APP	REPAIR PARTS-VOC
233627 INVOICE:2093		06/26/2018		072018		300.00	07/20/2018	INV	APP	MES-SERVICE CHILLERS
233626 INVOICE:2094		06/26/2018		072018		900.00	07/20/2018	INV	APP	NPES-CHILLER SERVICE
						4,034.00				
51717 ADVANCED TURF SOLUTIONS INC										
233629 INVOICE:SO688243		06/21/2018		072018		395.00	07/20/2018	INV	APP	OES-SPRAY WEEDS
233628 INVOICE:SO688244		06/21/2018		072018		395.00	07/20/2018	INV	APP	OMS-SPRAY FOR WEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						790.00				
52767 ALPINE VALLEY WATER INC (S)										
233724	280448	05/31/2018		072018		12.95	07/20/2018	INV	APP	WATER-CMS
INVOICE:093969										
1600 AMERICAN LIBRARY ASSOCIATION										
233818	1900045	06/27/2018		072018		163.00	07/20/2018	INV	APP	MES-LIBRARY STANDARDS
INVOICE:50122455										
2280 APPLE COMPUTER INC.										
233819	1900046	06/28/2018		072018		299.00	07/20/2018	INV	APP	MES-LIBRARY iPAD
INVOICE:6742878054										
50804 DEBBIE ARLINGHAUS										
233888		07/09/2018		072018E		144.29	07/20/2018	INV	APP	ECI CONF
INVOICE:061418										
52483 BATES SECURITY										
233516	1900200	07/01/2018		072018		224.72	07/20/2018	INV	APP	ACE-Security Monitoring for 8
INVOICE:787221										
233520	1900200	07/01/2018		072018		63.60	07/20/2018	INV	APP	RAJ-Security Monitoring for 8
INVOICE:787222										
233517	1900200	07/01/2018		072018		140.00	07/20/2018	INV	APP	NHES-Security Monitoring for 8
INVOICE:787223										
233522	1900200	07/01/2018		072018		121.00	07/20/2018	INV	APP	YES-Security Monitoring for 8
INVOICE:787224										
233515	1900200	07/01/2018		072018		63.60	07/20/2018	INV	APP	BES-Security Monitoring for 8
INVOICE:787225										
233518	1900200	07/01/2018		072018		33.92	07/20/2018	INV	APP	DO-Security Monitoring for 8 b
INVOICE:787226										
233521	1900200	07/01/2018		072018		25.44	07/20/2018	INV	APP	OMS-Security Monitoring for 8
INVOICE:787227										
233519	1900200	07/01/2018		072018		34.00	07/20/2018	INV	APP	KES-Security Monitoring for 8
INVOICE:787228										
						706.28				
3410 BAVARIAN WASTE SERVICES										
233820	285417	06/30/2018		072018		777.00	07/20/2018	INV	APP	Dumpster roll off at Warehouse
INVOICE:150705										
52877 BB&T BRANCH BANKING AND TRUST CO										
233676	288972	07/03/2018		072018		1,129.70	07/20/2018	INV	APP	RCHS-FCCLA NAT'L MTG
INVOICE:1113008										
10540 DEE BESL										
233752		07/10/2018		072018E		176.95	07/20/2018	INV	APP	ACADEMY EFFECTIVE SCIENCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:062618										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
233630		06/26/2018		072018		456.00	07/20/2018	INV	APP	MAINT-BACKHOE TIRES
INVOICE:8034894										
49221 GUILFORD BLACKBURN										
233699		07/02/2018		072018E		33.95	07/20/2018	INV	APP	MILEAGE-JUNE
INVOICE:062418										
46934 BLICK ART MATERIALS										
233439	288736	06/27/2018		072018		19.86	07/20/2018	INV	APP	Student and Classroom Supplies
INVOICE:9585674										
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
233821	289796	06/28/2018		072018		300.00	07/20/2018	INV	APP	WRH Fence-Search for undergrou
INVOICE:114958										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
233476	284858	03/30/2018		072018		89,378.00	07/20/2018	INV	APP	17 - 72 PASSENGER BUSES
INVOICE:B5357V										
233822	284858	03/30/2018		072018		89,378.00	07/20/2018	INV	APP	17 - 72 PASSENGER BUSES
INVOICE:B5358V										
233523	284858	03/30/2018		072018		89,378.00	07/20/2018	INV	APP	17 - 72 PASSENGER BUSES
INVOICE:B5360V										
233477	284858	04/16/2018		072018		89,378.00	07/20/2018	INV	APP	17 - 72 PASSENGER BUSES
INVOICE:B5361V										
233478	284858	04/16/2018		072018		89,378.00	07/20/2018	INV	APP	17 - 72 PASSENGER BUSES
INVOICE:B5363V										
						446,890.00				
49078 BOONE CO PLANNING & ZONING										
233869	1900501	07/01/2018		072018		25,800.00	07/20/2018	INV	APP	TRANS-GIS NETWORK SERVICES
INVOICE:070118										
4580 BOONE COUNTY FISCAL COURT										
233565		06/30/2018		072018		5,225.62	07/20/2018	INV	APP	JUNE 2018 SCHOOL BOARD TAX COL
INVOICE:FY18-12										
53351 ERICA BOUWIE										
233887		07/10/2018		072018E		110.88	07/20/2018	INV	APP	SOCIAL EMOTIONAL WORKSHOP
INVOICE:071018										
52064 CHERYL BURNS-KRAFT										
233753		07/10/2018		072018E		13.12	07/20/2018	INV	APP	MILEAGE/JUNE
INVOICE:062718										

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20340 KAREN BYRD										
233700 INVOICE:040918		04/30/2018		072018E		310.00	07/20/2018	INV	APP	NSBA CONF
6210 CARSON-DELLOSA PUBLISHING INC										
233466 INVOICE:059254	1900021	07/01/2018		072018		60.14	07/20/2018	INV	APP	OES-CLASSROOM NEEDS
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
233659 INVOICE:10178851		06/29/2018		072018		46.54	07/20/2018	INV	APP	FES-MOWER REPAIR
7500 CBT COMPANY (S)										
233524 INVOICE:7321967	289224	06/25/2018		072018		3,655.66	07/20/2018	INV	APP	HVAC filters for the district-
45750 CDW GOVERNMENT, INC										
233823 INVOICE:NDX6897	1900054	06/25/2018		072018		45.35	07/20/2018	INV	APP	MES-LIBRARY iPAD COVER
44936 CENGAGE LEARNING										
233531 INVOICE:63872557	1900092	06/11/2018		072018		50.00	07/20/2018	INV	APP	RCHS-GALE/CENGAGE
233440 INVOICE:63988375	288898	06/27/2018		072018		500.00	07/20/2018	INV	APP	IAC K-12 MT ENHD MS OFFICE 201
233441 INVOICE:63989154	283838	06/27/2018		072018		680.00	07/20/2018	INV	APP	RCHS-CENGAGE
						1,230.00				
6750 CHANNING L. BETE COMPANY,INC.										
233889 INVOICE:53538603	289797	06/25/2018		072018		3,212.74	07/20/2018	INV	APP	STU SER-booklets for BCELC
7830 CITY OF FLORENCE, KENTUCKY										
233740 INVOICE:0167454	1900551	07/01/2018		072018		525.00	07/20/2018	INV	APP	monthly rental of 269 Main Str
44279 JENNIFER CLAUSE										
233701 INVOICE:062018		07/02/2018		072018E		14.76	07/20/2018	INV	APP	MILEAGE-JUNE
53797 CHARLES COLLINS										
233711 INVOICE:060818		07/09/2018		072018E		118.47	07/20/2018	INV	APP	OPERATOR CERT TRAINING CLASS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43499 THE COMMUNITY PRESS, INC.										
233549 INVOICE:061218	1900091	06/12/2018		072018		18.02	07/20/2018	INV	APP	CEMS-Newpaper- Burch
49982 CONSTANT CONTACT (C)										
233530 INVOICE:Z5W6QJCAB17018	1900151	06/19/2018		072018		840.00	07/20/2018	INV	APP	RCHS-CONSTANT CONTACT
45579 CONNIE CRIGGER										
233754 INVOICE:062718		07/10/2018		072018E		1,630.73	07/20/2018	INV	APP	ISTE
53091 TODD DAUGHERTY										
233755 INVOICE:062718		07/03/2018		072018E		46.00	07/20/2018	INV	APP	BLUEBIRD BUS TRAINING
10700 DEMCO INC										
233824 INVOICE:6402111	1900048	06/26/2018		072018		322.02	07/20/2018	INV	APP	MES-DEMCO LIBRARY SUPPLIES
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
233681 INVOICE:8284004	1900057	07/08/2018		072018		263.73	07/20/2018	INV	APP	GMS-RENEWAL
49156 DOCUMENT DESTRUCTION LLC (S)										
233730 INVOICE:86610	1900036	07/02/2018		072018		418.50	07/20/2018	INV	APP	NPES-Document Destruction
233464 INVOICE:90702	1900150	07/01/2018		072018		40.00	07/20/2018	INV	APP	oes-DOCUMENT DESTRUCTION
233465 INVOICE:90703	1900016	07/01/2018		072018		600.00	07/20/2018	INV	APP	oes-DOCUMENT DESTRUCTION BLANK
233870 INVOICE:90830	1900283	07/06/2018		072018		720.00	07/20/2018	INV	APP	SHREDDING SERVICES 18-19 SY-TR
233598 INVOICE:91777	1900076	07/03/2018		072018		200.00	07/20/2018	INV	APP	CEMS-SHREDDING
233597 INVOICE:91808	1900133	07/03/2018		072018		40.00	07/20/2018	INV	APP	RCHS-DOCUMENT DESTRUCTION
233682 INVOICE:91958	1900323	07/06/2018		072018		360.00	07/20/2018	INV	APP	TES-Shred Service for 2018/19
233725 INVOICE:92008	1900056	07/10/2018		072018		69.00	07/20/2018	INV	APP	GES-Onsite Document Shredding
233874 INVOICE:92099	1900574	07/11/2018		072018		600.00	07/20/2018	INV	APP	CES-ONSITE SHREDDING
						3,047.50				
51125 DREAMBOX LEARNING, INC.										

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233579	1900162	06/28/2018		072018		6,500.00	07/20/2018	INV	APP	MES-DREAMBOX RENEWAL
INVOICE:DB061736533										
7790 DUKE ENERGY										
233765		07/03/2018		072018D	1008238	125.40	07/20/2018	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 070318										
233766		07/03/2018		072018D	1008238	2,026.60	07/20/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 070318										
233767		07/03/2018		072018D	1008238	50.75	07/20/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 070318										
233768		07/05/2018		072018D	1008238	8,728.77	07/20/2018	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 070518										
233769		07/03/2018		072018D	1008238	144.29	07/20/2018	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 070318										
233770		07/03/2018		072018D	1008238	80.81	07/20/2018	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 070318										
233771		07/05/2018		072018D	1008238	433.94	07/20/2018	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 070518										
233772		07/06/2018		072018D	1008238	7,616.93	07/20/2018	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 070618										
233773		07/03/2018		072018D	1008238	10,141.39	07/20/2018	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 070318										
233774		07/03/2018		072018D	1008238	7,329.91	07/20/2018	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 070318										
233775		07/03/2018		072018D	1008238	13,124.80	07/20/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 070318										
233776		07/03/2018		072018D	1008238	1,450.42	07/20/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 070318										
233777		07/02/2018		072018D	1008238	56.55	07/20/2018	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 070218										
233778		07/02/2018		072018D	1008238	550.85	07/20/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095E 070218										
233779		07/02/2018		072018D	1008238	550.85	07/20/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095M 070218										
233780		07/02/2018		072018D	1008238	315.00	07/20/2018	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 070218										
233781		07/03/2018		072018D	1008238	202.07	07/20/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 070318										
233782		07/03/2018		072018D	1008238	50.76	07/20/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 070318										
233783		07/03/2018		072018D	1008238	139.70	07/20/2018	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 070318										
						53,119.79				
51959 EDMENTUM, INC										
233586	289707	06/25/2018		072018		3,735.00	07/20/2018	INV	APP	STUDY ISLAND-GMS
INVOICE:INV103166										
47411 KAREN EVANS										
233703		06/19/2018		072018E		34.14	07/20/2018	INV	APP	MILEAGE/JAN-JUNE
INVOICE:061418										

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13490 F. D. LAWRENCE ELECTRIC CO.										
233634 INVOICE:S100492149.001	158255	06/20/2018		072018		220.67	07/20/2018	INV	APP	TES-LIGHTS
233633 INVOICE:S100493693.002	158087	06/22/2018		072018		2.53	07/20/2018	INV	APP	CMS-OUTLETS
233631 INVOICE:S100494468.001		06/26/2018		072018		103.84	07/20/2018	INV	APP	RHS-LIGHT POLE
233636 INVOICE:S100494505.001		06/26/2018		072018		71.81	07/20/2018	INV	APP	CHS-EXHAUST FANS
233639 INVOICE:S100494810.001		06/27/2018		072018		78.48	07/20/2018	INV	APP	TRANS-POLE LIGHTS
233632 INVOICE:S100494810.002		07/01/2018		072018		345.69	07/20/2018	INV	APP	TRANS-POLE LIGHTS
233637 INVOICE:S100495042.001		06/28/2018		072018		43.48	07/20/2018	INV	APP	NHES-CONNECTORS
233635 INVOICE:S100495235.001		06/28/2018		072018		471.25	07/20/2018	INV	APP	GMS-HAND BLOWER
						1,337.75				
13750 FERGUSON ENTERPRISES, INC.#1480										
233640 INVOICE:7052885		06/21/2018		072018		125.00	07/20/2018	INV	APP	GMS-FLUSH HANDLE
233644 INVOICE:7054874		06/29/2018		072018		172.89	07/02/2018	INV	APP	MES-SWITCHES-HOT WATER HEATER
233642 INVOICE:7058074		06/26/2018		072018		244.27	07/02/2018	INV	APP	RCHS-PIPES/WATER HEATER
233647 INVOICE:7063792		06/27/2018		072018		101.80	07/02/2018	INV	APP	BCHS-PLUMBING
233646 INVOICE:7066022		06/28/2018		072018		55.34	07/02/2018	INV	APP	BCHS-PLUMBING
233645 INVOICE:7066674		06/28/2018		072018		154.93	07/02/2018	INV	APP	BCHS-PLUMBING
233643 INVOICE:7067920		06/29/2018		072018		46.11	07/02/2018	INV	APP	MES-SWITCHES/HOT WATER HEATER
233641 INVOICE:CM725943		07/02/2018		072018		-15.48	07/02/2018	CRM	APP	BCHS-CR-PARTS
						884.86				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
233657 INVOICE:733-114023		06/27/2018		072018		79.00	07/20/2018	INV	APP	SES-PROPANE TANK
51716 FLOOR CARE CONCEPTS LLC										
233826 INVOICE:508	289202	07/03/2018		072018		1,281.00	07/20/2018	INV	APP	OES-Gym Floor Maintenance - va
233825 INVOICE:510	289202	07/06/2018		072018		4,761.00	07/20/2018	INV	APP	RCHS-Gym Floor Maintenance - v
						6,042.00				
13990 FLORENCE HARDWARE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233648 INVOICE:1806-140744		06/29/2018		072018		5.99	07/02/2018	INV	APP	BCHS-PLUMBING
14050 FLORENCE WINLECTRIC INC										
233649 INVOICE:199826 00	158778	07/02/2018		072018		34.76	07/02/2018	INV	APP	EES-TOWER FAN REPAIR
233650 INVOICE:199832 00		07/02/2018		072018		360.12	07/20/2018	INV	APP	TRANS-POLE LIGHTS
						394.88				
14060 FLORENCE WINNELSON CO. INC										
233651 INVOICE:497319 00	158084	06/13/2018		072018		120.24	07/20/2018	INV	APP	EES-FAUCET
51374 FULLER FORD										
233606 INVOICE:31569/224662	286843	06/25/2018		072018		44,457.82	07/20/2018	INV	APP	SERVICE TRUCK F350
47195 GALT HOUSE/AL J. SCHNEIDER										
233692 INVOICE:10325658	289385	06/26/2018		072018		324.42	07/20/2018	INV	APP	STAFF DEVELOPMENT-TRANS
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
233691 INVOICE:361199680	1900140	06/30/2018		072018		1,631.42	07/20/2018	INV	APP	NPES-Toshiba Lease 2018-2019
53231 EMILY GREENE										
233566 INVOICE:062718		07/02/2018		072018E		575.64	07/20/2018	INV	APP	ISTE CONF
53794 JOHN LAWRENCE GRIPSHOVER										
233557 INVOICE:070218		07/02/2018		072018E		50.00	07/20/2018	INV	APP	CDL RENEWAL
38440 THE HABEGGER CORPORATION										
233653 INVOICE:22977900		06/28/2018		072018		189.76	07/20/2018	INV	APP	FS-TEMP CHECK STORAGE RM
233652 INVOICE:23006200		07/02/2018		072018		7.91	07/20/2018	INV	APP	FS-AC CHECK/STORAGE RM
						197.67				
45051 TAMMY L HAHN										
233751 INVOICE:062818		07/06/2018		072018E		62.48	07/20/2018	INV	APP	MILEAGE/JUNE
53552 KATIE HIATT										

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233748 INVOICE:060818		07/09/2018		072018E		40.99	07/20/2018	INV	APP	STUDENT CENERED COACHING
51805 KYLE HOLLOWAY										
233749 INVOICE:062718		07/09/2018		072018E		1,501.16	07/20/2018	INV	APP	ISTE
44201 HONEYBAKED HAM										
233442 INVOICE:32490.12	289757	06/21/2018		072018		2,133.25	07/20/2018	INV	APP	Boxed Lunches for YMH Summit
16990 HOUGHTON MIFFLIN HARCOURT										
233736 INVOICE:953792529	289782	06/19/2018		072018		148.78	07/20/2018	INV	APP	SPED-18-19 School Psychologist
50656 IDENT-A-KID OF AMERICA										
233467 INVOICE:103299	1900018	06/22/2018		072018		490.00	07/20/2018	INV	APP	OES-IDENT-A-KID NEEDS
233550 INVOICE:103352	1900190	06/29/2018		072018		420.00	07/20/2018	INV	APP	OES-IDENT A KID ONE YEAR LICEN
233712 INVOICE:103404	1900290	07/05/2018		072018		815.24	07/20/2018	INV	APP	RAJ-Identa-kid
233611 INVOICE:103423	1900324	07/06/2018		072018		420.00	07/20/2018	INV	APP	CEMS-On line license- Front of
233871 INVOICE:103490	1900576	07/11/2018		072018		1,018.75	07/20/2018	INV	APP	BCHS-RRYAN IDENTAKID CHECK IN
						3,163.99				
43687 IDLEBROOK PROMOTIONS										
233526 INVOICE:38822	289652	05/30/2018		072018		276.88	07/20/2018	INV	APP	#L474 Royal Sport Tek Ladies -
233525 INVOICE:39056	289795	06/13/2018		072018		263.50	07/20/2018	INV	APP	T474 Royal Blue XL -Sport-Tek-
						540.38				
52980 IGNYTE SOFTWARE INC (S)										
233532 INVOICE:10329	1900079	06/04/2018		072018		100.00	07/20/2018	INV	APP	RCHS-IGNYTE/LAB SCHEDULER
17420 INDIANA UNIVERSITY										
233875 INVOICE:74992663	1900593	07/05/2018		072018		3,200.00	07/20/2018	INV	APP	BCHS-AMANDA BEHNE PTLW TRAININ
50354 INFINITE CAMPUS INC.										
233673 INVOICE:ANNUAL022306	1900331	04/03/2018		072018		114,540.50	07/20/2018	INV	APP	INFINITE CAMPUS RENEWAL 2018-1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53050 INSTRUCTURE INC										
233735	1900356	06/01/2018		072018		37,800.00	07/20/2018	INV	APP	LSS-Canvas Renewal 18-19
INVOICE:INV328521										
49579 IXL LEARNING										
233587	289702	06/22/2018		072018		9,150.00	07/20/2018	INV	APP	GMS-MATH SITE LICENSES
INVOICE:S328330										
52720 WILSON CASEY JAYNES										
233814		07/11/2018		072018E		39.11	07/20/2018	INV	APP	MILEAGE/JUNE
INVOICE:062618										
52704 JOANNA 'JODI' JOHNSON										
233447		06/27/2018		072018E		156.94	07/20/2018	INV	APP	FFA CAMP
INVOICE:061518										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
233656		06/22/2018		072018		133.61	07/20/2018	INV	APP	FS-TEMP STORAGE RM
INVOICE:161-S101388791.001										
233654		06/27/2018		072018		11.08	07/20/2018	INV	APP	OMS-AC CHECK
INVOICE:161-S101392350.001										
233655		06/27/2018		072018		9.87	07/20/2018	INV	APP	OMS-AC CHECK
INVOICE:161-S101392710.001										
						154.56				
44976 KAGAN										
233741	1900275	07/03/2018		072018		113.00	07/20/2018	INV	APP	LSS-Kagan Materials
INVOICE:589589										
233584	289824	07/02/2018		072018		150.00	07/20/2018	INV	APP	OES-KAGAN MATERIALS
INVOICE:589651										
233607	289819	07/02/2018		072018		547.50	07/20/2018	INV	APP	CURRICULUM MATERIALS/SUPPLIES-
INVOICE:589653										
233588	289818	07/02/2018		072018		954.00	07/20/2018	INV	APP	CES-CURRICULUM MATERIALS
INVOICE:589654										
233873	289817	07/02/2018		072018		449.50	07/20/2018	INV	APP	PROFESSIONAL DEVELOPMENT STRAT
INVOICE:589655										
233674	289822	07/02/2018		072018		149.50	07/20/2018	INV	APP	FES-KAGAN PURCHASES
INVOICE:589660										
233590	289836	07/02/2018		072018		367.00	07/20/2018	INV	APP	ses-Kagan Materials for teache
INVOICE:589687										
233583	289823	07/03/2018		072018		147.50	07/20/2018	INV	APP	oes-KAGAN MATERIALS
INVOICE:590137										
233582	289826	07/03/2018		072018		140.00	07/20/2018	INV	APP	oes-KAGAN MATERIALS
INVOICE:590139										
						3,018.00				
21030 KELLY ELEMENTARY SCHOOL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233683 INVOICE:061218		06/12/2018		072018		24.70	07/20/2018	INV	APP	KES-WATER SAMPLE POSTAGE
233684 INVOICE:062718		06/27/2018		072018		24.70	07/20/2018	INV	APP	KES-WATER SAMPLE POSTAGE
						49.40				
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS										
233479 INVOICE:2346021		05/29/2018		072018		831,877.62	06/26/2018	INV	APP	INSTALLMENT 1
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
233534 INVOICE:7048-18	1900178	05/09/2018		072018		400.00	07/20/2018	INV	APP	OMS-KASC MEMBERSHIP THROUGH 7/
233879 INVOICE:8086-18	1900594	06/05/2018		072018		420.00	07/20/2018	INV	APP	LES-KASC
233533 INVOICE:8114-18	1900177	06/05/2018		072018		420.00	07/20/2018	INV	APP	RCHS-KASC
233614 INVOICE:8128-18	1900022	06/05/2018		072018		420.00	07/20/2018	INV	APP	MES-KASC MEMBERSHIP
233468 INVOICE:JN6047	1900117	04/06/2018		072018		400.00	07/20/2018	INV	APP	FES-ANNUAL MEMBERSHIP
233876 INVOICE:JN6149	1900513	07/11/2018		072018		400.00	07/20/2018	INV	APP	SES-KASC Membership(400)
						2,460.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
233827 INVOICE:18-02866		06/30/2018		072018		2,941.60	07/20/2018	INV	APP	MEDICAID BILLING
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
233877 INVOICE:070218	1900442	07/02/2018		072018		2,500.00	07/20/2018	INV	APP	RHS-Membership Dues
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
233894 INVOICE:VOV201812628	1900473	07/10/2018		072018		100.00	07/20/2018	INV	APP	CES-REGISTRATION FOR VOV FOR M
49324 KYCASE-COUNCIL FOR ADMIN OF SPEC EDUC										
233675 INVOICE:070518	1900201	07/05/2018		072018		355.00	07/20/2018	INV	APP	SPED-KYCASE Conference
49332 KENTUCKY CHAMBER OF COMMERCE										
233731 INVOICE:1077652018	1900006	06/30/2018		072018		2,025.00	07/20/2018	INV	APP	Board of Education Kentucky Ch
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
233732	1900001	05/08/2018		072018		1,581.22	07/20/2018	INV	APP	Randy Poe KASA & AASA Membersh

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:050818										
233612	1900084	06/28/2018		072018		349.00	07/20/2018	INV	APP	MES-KASA REGISTRATIONS
INVOICE:171458										
233613	1900084	06/28/2018		072018		349.00	07/20/2018	INV	APP	MES-KASA REGISTRATIONS
INVOICE:171472										
						2,279.22				
21650 KET FOUNDATION INC										
233615	1900144	07/02/2018		072018		50.00	07/20/2018	INV	APP	MES-KET MULTIMEDIA PD
INVOICE:E16-18-030										
49133 KLH-KOHRS,LONNEMANN,HELL ENG, PSC										
233828	289678	07/06/2018		072018		825.00	07/20/2018	INV	APP	EES-Check electrical loads/des
INVOICE:20527.00-101										
53579 JESSICA KLOSINSKI										
233750		07/09/2018		072018E		343.60	07/20/2018	INV	APP	ISTE
INVOICE:062718										
45977 KOI PRECAST CONCRETE INC										
233880	289601	06/01/2018		072018		403.00	07/20/2018	INV	APP	CHS-catch basins for outside-D
INVOICE:7865										
48609 LAFORCE, INC										
233658		06/26/2018		072018		102.00	07/20/2018	INV	APP	OES-SHED DOOR
INVOICE:1069181										
51766 LEARN WITHOUT LIMITS										
233686	1900355	07/09/2018		072018		18,002.00	07/20/2018	INV	APP	SPED-Moby Max renewal
INVOICE:118250										
52805 KAREN LENIHAN										
233702		06/29/2018		072018E		45.92	07/20/2018	INV	APP	MILEAGE/JUNE
INVOICE:062718										
51338 LORI ANN KNAPP-LINDSAY										
233815		07/10/2018		072018E		471.58	07/20/2018	INV	APP	AP TRAINING
INVOICE:062218										
43980 LYKINS OIL COMPANY										
233599	1900223	06/28/2018		072018		386.07	07/20/2018	INV	APP	Fuel for District wide generat
INVOICE:2538601										
233600	1900223	06/28/2018		072018		279.96	07/20/2018	INV	APP	Fuel for District wide generat
INVOICE:2538605										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						666.03				
42230 MACGILL & CO., WILLIAM V.										
233469 INVOICE:IN0639268	289713	06/20/2018		072018		1,167.74	07/20/2018	INV	APP	BSMS-FIRST AID ROOM SUPPLIES-S
233693 INVOICE:IN0639785	1900014	07/02/2018		072018		239.22	07/20/2018	INV	APP	NPES-First Aid Room Supplies
						1,406.96				
50291 STEFFANIE JOHNSON-MARLAR										
233733 INVOICE:062518		07/09/2018		072018E		1,322.74	07/20/2018	INV	APP	TSA CONF
44580 MAXI AIDS										
233892 INVOICE:5640289.7714328	1900272	07/10/2018		072018		35.50	07/20/2018	INV	APP	SPED-Hornsby/VI/pens
53134 MAZANEC, RASKIN & RYDER CO, LPA										
233679 INVOICE:171059	1900357	07/01/2018		072018		1,200.00	07/20/2018	INV	APP	SPED Service
53798 LANCE MELCHING										
233758 INVOICE:062918		07/10/2018		072018E		867.39	07/20/2018	INV	APP	AP LITERATURE TRAINING
50239 MENTORING MINDS										
233829 INVOICE:224955	1900077	06/27/2018		072018		1,865.33	07/20/2018	INV	APP	STANDARDS FLIP BOOKS-MES
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
233685 INVOICE:162074		07/05/2018		072018		246.20	07/20/2018	INV	APP	YES-COPIERS
52600 BRIAN S. MILLER										
233756 INVOICE:062718		07/03/2018		072018E		46.00	07/20/2018	INV	APP	BLUEBIRD BUS TRAINING
53661 MINUTEMAN PRESS/PRINTS ALBERT INC										
233831 INVOICE:384697	1900030	07/09/2018		072018		354.00	07/20/2018	INV	APP	OFFICE ENVELOPES/FORMS-FES
49249 MOVIE LICENSING USA										
233474 INVOICE:1476407	1900017	07/02/2018		072018		502.00	07/20/2018	INV	APP	OES-MOVIE LICENSE RENEWAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53053 MYSTERY SCIENCE INC										
233891	289351	06/19/2018		072018		1,998.00	07/20/2018	INV	APP	CES-SCHOOL SUBSCRIPTION
INVOICE:29706										
28270 NEOPOST LEASING										
233742	289667	06/29/2018		072018		146.74	07/20/2018	INV	APP	OMS-Ink for Postage Meter
INVOICE:INV15424059SO1597547										
233743	1900179	06/29/2018		072018		84.93	07/20/2018	INV	APP	OMS-POSTAGE METER LEASE
INVOICE:INV55878172SC5619090										
233881	1900155	06/28/2018		072018		223.65	07/20/2018	INV	APP	RCHS-NEOPOST LEASING
INVOICE:N7214904										
						455.32				
28600 NORTHERN KY CHAMBER OF COMMERCE										
233558	1900118	05/01/2018		072018		100.00	07/20/2018	INV	APP	RCHS-NKYOUTH LEADERSHIP
INVOICE:215757										
44175 OFFICE DEPOT INC										
233443	289756	06/21/2018		072018		11.39	07/20/2018	INV	APP	Pitzer - Classroom Supplies-NH
INVOICE:152192061001										
233527	289831	06/25/2018		072018		20.00	07/20/2018	INV	APP	Postage stamps-MAINT
INVOICE:155372193001										
233536	289842	06/28/2018		072018		108.87	07/20/2018	INV	APP	KES-SUPPLIES
INVOICE:156367930001										
233538	289842	06/27/2018		072018		144.50	07/20/2018	INV	APP	KES-SUPPLIES
INVOICE:156367931001										
233537	289842	06/26/2018		072018		305.93	07/20/2018	INV	APP	KES-SUPPLIES
INVOICE:156367932001										
233535	289857	06/28/2018		072018		263.18	07/20/2018	INV	APP	CHS-Perkins
INVOICE:157896401001										
233594	1900212	07/03/2018		072018		314.82	07/20/2018	INV	APP	GES-Supplies - Bray
INVOICE:158960630001										
233592	1900212	07/04/2018		072018		40.19	07/20/2018	INV	APP	GES-Supplies - Bray
INVOICE:158960631001										
233593	1900212	07/03/2018		072018		101.97	07/20/2018	INV	APP	GES-Supplies - Bray
INVOICE:158960632001										
233580	1900211	07/03/2018		072018		169.79	07/20/2018	INV	APP	GES-Supplies - Speech
INVOICE:158960633001										
233695	1900216	07/03/2018		072018		230.83	07/20/2018	INV	APP	LSS Supplies
INVOICE:158960635001										
233581	1900213	07/03/2018		072018		130.09	07/20/2018	INV	APP	GES-Supplies - Kuhn
INVOICE:158960637001										
233718	1900214	07/03/2018		072018		30.91	07/20/2018	INV	APP	GES-Main Office Supplies
INVOICE:158960638001										
233717	1900214	07/04/2018		072018		60.58	07/20/2018	INV	APP	GES-Main Office Supplies
INVOICE:158960639001										
233716	1900215	07/03/2018		072018		69.99	07/20/2018	INV	APP	GES-Wall Mailbox - Jen Patrick
INVOICE:158960642001										
233591	1900212	07/05/2018		072018		9.99	07/20/2018	INV	APP	GES-Supplies - Bray
INVOICE:159873801001										
233832	1900229	07/05/2018		072018		81.87	07/20/2018	INV	APP	SPEAGLE SUPPLIES-FES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:160030875001										
233715	1900260	07/05/2018		072018		578.94	07/20/2018	INV	APP	EES-OFFICE SUPPLIES
INVOICE:160030916001										
233714	1900260	07/05/2018		072018		8.29	07/20/2018	INV	APP	EES-OFFICE SUPPLIES
INVOICE:160030917001										
233884	1900264	07/05/2018		072018		138.61	07/20/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:160030921001										
233882	1900264	07/06/2018		072018		18.99	07/20/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:160030922001										
233883	1900264	07/04/2018		072018		27.16	07/20/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:160030923001										
233713	1900261	07/05/2018		072018		90.69	07/20/2018	INV	APP	EES-FOR FIRST AID/OFFICE USE
INVOICE:160030929001										
233833	1900262	07/05/2018		072018		39.78	07/20/2018	INV	APP	EES-SCHOOL CALENDAR FOR OFFICE
INVOICE:160030942001										
233694	1900269	07/05/2018		072018		477.69	07/20/2018	INV	APP	DO-Supplies
INVOICE:160031002001										
233726	1900303	07/06/2018		072018		165.68	07/20/2018	INV	APP	FES-OFFICE SUPPLIES
INVOICE:160117198001										
233728	1900318	07/09/2018		072018		56.57	07/20/2018	INV	APP	SES-office supplies(75.25)
INVOICE:160562625001										
233727	1900318	07/09/2018		072018		8.39	07/20/2018	INV	APP	SES-office supplies(75.25)
INVOICE:160562626001										
233729	1900318	07/09/2018		072018		10.49	07/20/2018	INV	APP	SES-office supplies(75.25)
INVOICE:160562627001										
						3,716.18				
46003 ANNE ONEY										
233704		07/02/2018		072018E		143.00	07/20/2018	INV	APP	ISTE
INVOICE:062718										
29470 ORIENTAL TRADING COMPANY										
233737	1900240	07/03/2018		072018		79.78	07/20/2018	INV	APP	GES-Supplies for K Camp
INVOICE:690885370-01										
53750 PIONEER VALLEY EDUCUCATIONAL PRESS										
233564	289469	05/30/2018		072018		9,335.00	07/20/2018	INV	APP	NHES-Literacy Footprints Class
INVOICE:00128708										
233563	289469	06/12/2018		072018		1,720.75	07/20/2018	INV	APP	NHES-Literacy Footprints Class
INVOICE:00129429										
						11,055.75				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
233878	1900556	07/10/2018		072018		168.98	07/20/2018	INV	APP	CES-SUPPLIES
INVOICE:1008198750										
233734	1900393	07/01/2018		072018		60.00	07/20/2018	INV	APP	CMS-POSTAGE
INVOICE:3306565048										
						228.98				
48352 PLEASANT VALLEY OUTDOOR POWER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233661	158594	06/29/2018		072018		139.17	07/20/2018	INV	APP	CMS-MOWER REPAIR
INVOICE:952-158594										
233660		06/29/2018		072018		22.38	07/20/2018	INV	APP	LES-TIRE REPAIR
INVOICE:952-158736										
233662		06/29/2018		072018		11.99	07/20/2018	INV	APP	BCHS-EDGER BELT
INVOICE:952-158744										
						173.54				
31160 POMEROY COMPUTER RESOURCES										
233445	287143	03/27/2018		072018		3,574.48	07/20/2018	INV	APP	BES-LCD PROJECTORS, ETC-
INVOICE:301308340										
233028	287865	03/28/2018		072018		133.32	06/29/2018	INV	APP	FES-Motherboard for Dell 7010
INVOICE:301308744										
233029	287865	05/02/2018		072018		-133.32	06/29/2018	CRM	APP	FES-Motherboard for Dell 7010
INVOICE:301327138										
233444	287143	04/30/2018		072018		1,618.92	07/20/2018	INV	APP	BES-LCD PROJECTORS, ETC-
INVOICE:90128616										
233608	289456	06/25/2018		072018		150.00	07/20/2018	INV	APP	MOTHERBOARD LABOR - PLTW-GMS
INVOICE:90132555										
						5,343.40				
31510 PRO SOURCE										
233601	280046	06/27/2018		072018		2,539.99	07/20/2018	INV	APP	Copy Lease and Overages-NHES
INVOICE:1065125										
52246 PROJECT LEAD THE WAY INC (C)										
233539	1900138	05/11/2018		072018		3,000.00	07/20/2018	INV	APP	RCHS-PLTW
INVOICE:130747										
233872	1900579	05/11/2018		072018		2,000.00	07/20/2018	INV	APP	BCHS-PTLW PARTICIPATION
INVOICE:131278										
233687	1900139	05/11/2018		072018		750.00	07/20/2018	INV	APP	GMS-PLTW PARTICIPATION FEE 201
INVOICE:138297										
233616	1900039	05/11/2018		072018		750.00	07/20/2018	INV	APP	MES-PLTW LAUNCH PARTICIPATION
INVOICE:138762										
						6,500.00				
43143 R.J. ROBERTS, INC										
233480		06/01/2018		072018		353,518.30	06/26/2018	INV	APP	PREMIUM
INVOICE:16684										
53799 JASON RADFORD										
233759		07/10/2018		072018E		373.40	07/20/2018	INV	APP	APQC CONF
INVOICE:100518										
48763 REALITY WORKS										
233890	289777	06/19/2018		072018		3,672.90	07/20/2018	INV	APP	RHS-COW & HORSE MODELS
INVOICE:7652										
43482 REALLY GOOD STUFF INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233560	1900070	06/27/2018		072018		78.67	07/20/2018	INV	APP	GES-Supplies - Ginter
INVOICE:6452980										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
233552	1900035	06/25/2018		072018		45.60	07/20/2018	INV	APP	GES-Folders - Montgomery
INVOICE:P94041										
233551	1900073	06/27/2018		072018		1,029.00	07/20/2018	INV	APP	GES-Teacher/Parent Folders
INVOICE:P94245										
						1,074.60				
51978 ROEDING GROUP COMPANIES										
233482		06/18/2018		072018		1,280,538.70	06/26/2018	INV	APP	PROP & CASUALTY INS PREM
INVOICE:061818										
47497 REBECCA ROGERS										
233705		06/29/2018		072018E		20.50	07/20/2018	INV	APP	MILEAGE/JUNE
INVOICE:062918										
33750 RUMPKE CONSOLIDATED COMPANIES										
233618		06/26/2018		072018		12,740.59	07/20/2018	INV	APP	MTHLY BILLS
INVOICE:062618										
233835	289738	06/27/2018		072018		3,447.37	07/20/2018	INV	APP	GES-dumpster for debris-retent
INVOICE:2456990										
						16,187.96				
26330 RUSH TRUCK CENTER/CINCINNATI										
233471	289727	06/26/2018		072018		-27.20	06/26/2018	CRM	APP	BUS#204 REPAIR PARTS
INVOICE:3011039959										
233472	289727	06/27/2018		072018		5,144.72	07/20/2018	INV	APP	BUS#204 REPAIR PARTS
INVOICE:3011064396										
233473	289727	06/28/2018		072018		-2,493.22	06/28/2018	CRM	APP	BUS#204 REPAIR PARTS
INVOICE:3011078485										
233470	289727	06/28/2018		072018		2,208.96	07/20/2018	INV	APP	BUS#204 REPAIR PARTS
INVOICE:3011078594										
						4,833.26				
43477 RONDA RYAN										
233706		07/02/2018		072018E		22.96	07/20/2018	INV	APP	MILEAGE/MAY/JUNE
INVOICE:062918										
51012 KIM RYLES										
233757		07/10/2018		072018E		349.40	07/20/2018	INV	APP	APQC CONF
INVOICE:100518										
42958 LINDA SCHILD										
233707		07/02/2018		072018E		127.45	07/20/2018	INV	APP	MILEAGE/APR-JUNE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:062918										
51722 ELIZABETH WILSON- SCHNELLE										
233816		07/11/2018		072018E		579.00	07/20/2018	INV	APP	DECA CONF
INVOICE:042518										
34520 SCHOLASTIC INC.										
233446	1900024	06/21/2018		072018		601.92	07/20/2018	INV	APP	NPES-Scholastic Class Magazine
INVOICE:M6492973 0										
233554	1900067	06/22/2018		072018		163.35	07/20/2018	INV	APP	GES-Storyworks - Shannon Wagne
INVOICE:M6493732 9										
233553	1900088	06/26/2018		072018		486.54	07/20/2018	INV	APP	GES-Scholastic News
INVOICE:M6495005 8										
233688	288862	05/10/2018		072018		246.77	07/20/2018	INV	APP	BES-BOOKS FOR STUDENTS AT PARE
INVOICE:W3819589BF										
						1,498.58				
34580 SCHOOL HEALTH CORPORATION										
233689	1900012	06/21/2018		072018		66.56	07/20/2018	INV	APP	NPES-First Aid Room supplies
INVOICE:3455936-00										
233836	1900157	06/29/2018		072018		124.08	07/20/2018	INV	APP	CHS-FAR Supplies
INVOICE:3457859-00										
						190.64				
48978 SCHOOL NURSE SUPPLY, INC										
233556	1900074	06/25/2018		072018		302.52	07/20/2018	INV	APP	GES-FAR Supplies - Simonson
INVOICE:0690151-IN										
233555	1900075	06/25/2018		072018		131.65	07/20/2018	INV	APP	GES-FAR Supplies - Simonson
INVOICE:0690153-IN										
						434.17				
34690 SCHOOL SPECIALTY, INC.										
233677	289766	06/26/2018		072018		228.57	07/20/2018	INV	APP	blind for CMS
INVOICE:208120650011										
233596	1900147	06/28/2018		072018		11.48	07/20/2018	INV	APP	GES-Supplies - Kuhn
INVOICE:208120666324										
233719	1900182	06/29/2018		072018		293.80	07/20/2018	INV	APP	EES-LAMINATION FILM
INVOICE:208120674294										
233595	1900147	06/29/2018		072018		7.00	07/20/2018	INV	APP	GES-Supplies - Kuhn
INVOICE:208120674845										
						540.85				
46480 SCIENTIFIC LEARNING CORP										
233738	287737	03/20/2018		072018		127,822.50	07/20/2018	INV	APP	TECH-SCIENTIFIC LEARNING RENEW
INVOICE:00030948_048										
53004 BLASIUS, JOHN R/JRB MFG LLC (S)										
233528	289719	06/20/2018		072018		7,704.00	07/20/2018	INV	APP	Asphalt Crack Sealing Machine

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2-48985										
49199 PHIL SHEEHY										
233449 INVOICE:053018		06/27/2018		072018E		32.23	07/20/2018	INV	APP	COLLECTION OF SIGN IN SHEETS
233448 INVOICE:060818		06/18/2018		072018E		108.57	07/20/2018	INV	APP	KSBA FEDERAL/STATE LAW UPDATE
						140.80				
35460 SHERWIN-WILLIAMS										
233722 INVOICE:3745-6		06/26/2018		072018		37.78	07/20/2018	INV	APP	WRHS-PAINT SUPPLIES
233723 INVOICE:7450-9		06/26/2018		072018		53.00	07/20/2018	INV	APP	WRHS-PAINT SUPPLIES
						90.78				
35480 SHIFFLER EQUIPMENT SALES, INC.										
233837 INVOICE:1818701700	1900313	07/06/2018		072018		928.81	07/20/2018	INV	APP	SES-16144-01K 1 1/2" Slip-on
43667 KRISTINA SICKMEIER										
233708 INVOICE:062718		07/02/2018		072018E		143.00	07/20/2018	INV	APP	ISTE
53543 SIGN BABY SIGN/CYNTHIA LONG										
233893 INVOICE:SBS-0712	1900582	07/12/2018		072018		1,155.00	07/20/2018	INV	APP	Interpreter
46071 SILCO FIRE PROTECTION CO										
233868 INVOICE:2109170	289799	06/18/2018		072018		94.57	07/20/2018	INV	APP	NHES-Semi-Annual Hood Suppress
233848 INVOICE:2109171	289799	06/28/2018		072018		94.57	07/20/2018	INV	APP	RHS--Semi-Annual Hood Suppress
233866 INVOICE:2109177	289799	06/18/2018		072018		94.57	07/20/2018	INV	APP	LES-Semi-Annual Hood Suppressi
233865 INVOICE:2109181	289799	06/20/2018		072018		94.57	07/20/2018	INV	APP	CHS-Semi-Annual Hood Suppressi
233864 INVOICE:2109182	289799	06/21/2018		072018		94.57	07/20/2018	INV	APP	OMS-Semi-Annual Hood Suppressi
233863 INVOICE:2109183	289799	06/21/2018		072018		94.57	07/20/2018	INV	APP	OES-Semi-Annual Hood Suppressi
233862 INVOICE:2109185	289799	06/21/2018		072018		94.57	07/20/2018	INV	APP	KES-Semi-Annual Hood Suppressi
233861 INVOICE:2109186	289799	06/20/2018		072018		94.57	07/20/2018	INV	APP	CMS-Semi-Annual Hood Suppressi
233860 INVOICE:2109188	289799	06/19/2018		072018		94.57	07/20/2018	INV	APP	FES-Semi-Annual Hood Suppressi
233859 INVOICE:2109190	289799	06/19/2018		072018		94.57	07/20/2018	INV	APP	CES-Semi-Annual Hood Suppressi

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233858 INVOICE:2109192	289799	06/19/2018		072018		94.57	07/20/2018	INV	APP	RAJ-Semi-Annual Hood Suppressi
233857 INVOICE:2109195	289799	06/19/2018		072018		94.57	07/20/2018	INV	APP	YES-Semi-Annual Hood Suppressi
233856 INVOICE:2109196	289799	06/20/2018		072018		94.57	07/20/2018	INV	APP	GES-Semi-Annual Hood Suppressi
233855 INVOICE:2109197	289799	06/21/2018		072018		94.57	07/20/2018	INV	APP	SES-Semi-Annual Hood Suppressi
233854 INVOICE:2109198	289799	06/20/2018		072018		94.57	07/20/2018	INV	APP	TES-Semi-Annual Hood Suppressi
233853 INVOICE:2109199	289799	06/20/2018		072018		94.57	07/20/2018	INV	APP	NPES-Semi-Annual Hood Suppress
233851 INVOICE:2109200	289799	06/19/2018		072018		94.57	07/20/2018	INV	APP	EES-Semi-Annual Hood Suppressi
233844 INVOICE:2109201	289799	06/18/2018		072018		94.57	07/20/2018	INV	APP	MES-Semi-Annual Hood Suppressi
233867 INVOICE:2109204	289799	06/21/2018		072018		94.57	07/20/2018	INV	APP	BES-Semi-Annual Hood Suppressi
233847 INVOICE:2114887	289799	07/03/2018		072018		94.57	07/20/2018	INV	APP	RCHS-Semi-Annual Hood Suppress
233849 INVOICE:2114949	289799	07/05/2018		072018		94.57	07/20/2018	INV	APP	CEMS--Semi-Annual Hood Suppres
233850 INVOICE:2114955	289799	07/05/2018		072018		94.57	07/20/2018	INV	APP	GMS-Semi-Annual Hood Suppressi
233846 INVOICE:2114962	289799	07/05/2018		072018		94.57	07/20/2018	INV	APP	BCHS--Semi-Annual Hood Suppres
233845 INVOICE:2115230	289799	07/10/2018		072018		44.89	07/20/2018	INV	APP	DO-Semi-Annual Hood Suppressio
						2,220.00				
53480 CHAD SIMMS										
233709 INVOICE:062918		07/03/2018		072018E		100.45	07/20/2018	INV	APP	MILEAGE/JUNE
48130 SARAH SOLOMON										
233540 INVOICE:062018	289604	06/20/2018		072018		400.00	07/20/2018	INV	APP	GES-Yoga Sessions - 21st Centu
43284 SOLUTION TREE										
233690 INVOICE:928809	1900033	06/22/2018		072018		35.95	07/20/2018	INV	APP	NPES-Transforming School Cultu
36190 SPECIALIZED PLUMBING PARTS										
233664 INVOICE:244003		06/26/2018		072018		48.15	07/20/2018	INV	APP	RCHS-FAUCETS
233663 INVOICE:244229		07/02/2018		072018		15.90	07/20/2018	INV	APP	BCHS-FOUNTAIN REPAIR
						64.05				
51979 SPECTRUM BUSINESS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233744	1900578	07/01/2018		072018		145.98	07/20/2018	INV	APP	DO-cable for 2 office for 12 m
INVOICE:115551502070118										
233609	289499	06/26/2018		072018		25.94	07/20/2018	INV	APP	monthly cable bill-RAJ
INVOICE:145394702062618										
						171.92				
45510 STEPHANIE MICHAEL STAMBAUGH										
233817		07/11/2018		072018E		1,870.67	07/20/2018	INV	APP	ISTE
INVOICE:062718										
51165 STAND ENERGY CORP										
233720		07/08/2018		072018		2,787.53	07/20/2018	INV	APP	MTHLY BILLS
INVOICE:070818										
36630 STEFFEN'S TOOL CRIB										
233665		06/27/2018		072018		72.90	07/20/2018	INV	APP	MAINT-CRACK SEALING
INVOICE:551755-2										
50265 STIGLER SUPPLY COMPANY										
233529	289356	06/28/2018		072018		420.30	07/20/2018	INV	APP	WRH Stock Items-M. Logston
INVOICE:323756-2										
233666		06/28/2018		072018		170.30	07/20/2018	INV	APP	WRHS-CLEANER
INVOICE:326164										
						590.60				
14910 GENEVIEVE SULLIVAN										
233710		07/02/2018		072018E		1,090.43	07/20/2018	INV	APP	ISTE
INVOICE:062718										
50610 SUMMIT COMMUNICATIONS LLC										
233602	288545	05/17/2018		072018		180.00	07/20/2018	INV	APP	repair of wires in room 214-RA
INVOICE:00863										
45594 KIMBERLY THOMSON										
233567		07/02/2018		072018E		323.17	07/20/2018	INV	APP	EDLEADER 21
INVOICE:092818										
51458 TOADVINE ENTERPRISES, INC.										
233678	287982	06/28/2018		072018		21,545.00	07/20/2018	INV	APP	locker replacement for BCHS
INVOICE:5690										
52568 TOOLS4EVER, INC										
233696	1900040	07/03/2018		072018		5,703.00	07/20/2018	INV	APP	TECH-TOOLS4EVER RENEWAL 2018-2
INVOICE:t4ei-0458980										
7700 TRANE COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233667 INVOICE:4512597		06/22/2018		072018		158.61	07/20/2018	INV	APP	BCHS-COND FAN MOTORS
233668 INVOICE:4514079		06/22/2018		072018		112.52	07/20/2018	INV	APP	MES-AHU ALARM
233670 INVOICE:4514692		06/22/2018		072018		-29.26	06/22/2018	CRM	APP	MES-AHU ALARM
233669 INVOICE:4522341		06/25/2018		072018		29.26	07/20/2018	INV	APP	MES-AHU ALARM
						271.13				
44569 TRI-STATE BUILDINGS, INC.										
233784 INVOICE:CES24	1900585	07/09/2018		072018		1,900.00	07/20/2018	INV	APP	CES-mobile leases for 18-19
233785 INVOICE:CHS24	1900585	07/09/2018		072018		1,500.00	07/20/2018	INV	APP	CHS-mobile leases for 18-19
233786 INVOICE:GES36	1900585	07/09/2018		072018		1,500.00	07/20/2018	INV	APP	GES-mobile leases for 18-19
						4,900.00				
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
233481 INVOICE:045-226062		06/01/2018		072018		15,238.89	06/26/2018	INV	APP	APP HOSTING FEES
40510 UNITED STATES POSTAL SERVICE										
233746 INVOICE:070118	1900127	07/01/2018		072018		3,000.00	07/20/2018	INV	APP	RCHS-US POSTAL SERVICE
233745 INVOICE:070518	1900251	07/05/2018		072018		1,000.00	07/20/2018	INV	APP	RHS-Postage for Postage Meter
						4,000.00				
48389 US BANK										
233698 INVOICE:360270698	1900132	06/20/2018		072018		431.20	07/20/2018	INV	APP	GMS-COPIER LEASE 2 MACHINES -
40880 VALLEY JANITOR SUPPLY										
233672 INVOICE:158330	158033	06/22/2018		072018		424.89	07/20/2018	INV	APP	CMS-VACUUM REPAIR
233671 INVOICE:158697		06/29/2018		072018		208.64	07/20/2018	INV	APP	CHS-FLOOR SCRUBBER REPAIR
						633.53				
53462 CASEY VOISARD										
233885 INVOICE:061918		07/12/2018		072018E		8.20	07/20/2018	INV	APP	MILEAGE/JUNE
50525 CHRIS WALSH										
233568		07/02/2018		072018E		497.40	07/20/2018	INV	APP	ISTE CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:062718										
53537 WATCON INC										
233603	1900226	07/02/2018		072018		1,048.67	07/20/2018	INV	APP	MAINT-Water Cooling Tower/Hydr
INVOICE:25304										
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
233610	1900314	07/06/2018		072018		85.00	07/20/2018	INV	APP	BCHS-H JONES WORKSHOP REGISTRA
INVOICE:1006892										
42030 WESTERN PSYCHOLOGICAL SERVICES										
233739	289754	06/15/2018		072018		2,957.90	07/20/2018	INV	APP	SPED-18-19 Psychologist order
INVOICE:WPS-217536										
53801 MICHAEL WILLIAMS										
233761		07/03/2018		072018E		46.00	07/20/2018	INV	APP	BLUEBIRD BUS TRAINING
INVOICE:062718										
53800 DAVID WOLFE										
233760		07/03/2018		072018E		46.00	07/20/2018	INV	APP	BLUEBIRD BUS TRAINING
INVOICE:062718										
42670 WRIGHT BROTHERS, INC.										
233839	283052	06/30/2018		072018		134.65	07/20/2018	INV	APP	Monthly Cylinders Rental
INVOICE:1051953										
53045 WRIGHT'S MEDIA LLC (S)										
233617	1900325	07/06/2018		072018		995.00	07/20/2018	INV	APP	T SCHLOTMAN BEST HIGH SCHOOL-B
INVOICE:275722										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
233604	289634	07/03/2018		072018		11,000.00	07/20/2018	INV	APP	retro commissioning for MES
INVOICE:18-242-1										
						11,000.00				
347 INVOICES						3,589,717.53				

** END OF REPORT - Generated by Anita Wilson **