COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
NOVEMBER 2018 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
15	VALLEY JANITOR SUPPLY COMPANY	164133	39990	11/1/2018	110118S	161575	202.30	SUPPLIES - HHS	11/2/2018
20	ACE EXTERMINATING COMPANY	614360	38404	11/1/2018	110118D	161578	143.92	OCT PEST CONTROL- HHS	11/2/2018
20	ACE EXTERMINATING COMPANY	613203	38404	11/1/2018	110118D	161578	49.38	OCT PEST CONTROL- TRANSP. OFI	11/2/2018
20	ACE EXTERMINATING COMPANY	613255	38404	11/1/2018	110118D	161578	47.00	OCT PEST CONTROL- MAINT. OFF	11/2/2018
20	ACE EXTERMINATING COMPANY	613218	38404	11/1/2018	110118D	161578	45.45	OCT PEST CONTROL- BUS GARAGI	11/2/2018
20	ACE EXTERMINATING COMPANY	613202	38404	11/1/2018	110118D	161578	57.78	OCT PEST CONTROL- 9TH	11/2/2018
20	ACE EXTERMINATING COMPANY	613230	38404	11/1/2018	110118D	161578	57.78	OCT PEST CONTROL- LAT	11/2/2018
20	ACE EXTERMINATING COMPANY	613278	38404	11/1/2018	110118D	161578	57.78	OCT PEST CONTROL- JGC	11/2/2018
20	ACE EXTERMINATING COMPANY	612897	38404	11/1/2018	110118D	161578	44.13	OCT PEST CONTROL- JEBEC	11/2/2018
20	ACE EXTERMINATING COMPANY	613408	38404	11/1/2018	110118D	161578	57.78	OCT PEST CONTROL- 6TH	11/2/2018
20	ACE EXTERMINATING COMPANY	613447	38404	11/1/2018	110118D	161578	51.48	OCT PEST CONTROL- CO.	11/2/2018
20	ACE EXTERMINATING COMPANY	613493	38404	11/1/2018	110118D	161578	44.13	OCT PEST CONTROL- T.I.	11/2/2018
20	ACE EXTERMINATING COMPANY	613743	38404	11/1/2018	110118D	161578	40.97	OCT PEST CONTROL- I.S.C.	11/2/2018
20	ACE EXTERMINATING COMPANY	614472		11/7/2018	110718D	161630	187.00	BED BUG SERVICE- 9TH	11/8/2018
20	ACE EXTERMINATING COMPANY	620504	38327	11/9/2018	110918D	161696	217.00	BED BUG CONTROL- 9TH	11/9/2018
20	ACE EXTERMINATING COMPANY	620302	38327	11/9/2018	110918D	161696	217.00	BED BUG CONTROL- GOS	11/9/2018
392	DISCOUNT SCHOOL SUPPLY	D65005310101	39499	11/7/2018	110718D	161638	50.34	INSTR. SUPPLIES- 6TH	11/8/2018
409	KENTUCKY ASSOCIATION FOR GIFTED EDU	NOV9	39126	11/9/2018	110918S	161677	170.00	SARAH FORTNER - REGIST/KY ASS	11/9/2018
409	KENTUCKY ASSOCIATION FOR GIFTED EDU	NOV9-1	39126	11/9/2018	110918S	161677	170.00	SARA BUTTS - REGIS/KY ASSOC.FC	11/9/2018
793	GREEN RIVER REGIONAL EDUCATIONAL CO	AR-05359	38994	10/29/2018	102918S	161461	125.00	KASHRM CONFERENCE - ERIC NEI	10/30/2018
841	VALLEY LITHO SUPPLY	416010-000	40320	11/13/2018	111318S	161737	280.57	SUPPLIES - CHAPMAN VOC.	11/13/2018
1299	TOBII DYNAVOX LLC	INV00111598	39793	10/29/2018	102918S	161486	1,791.00	BOARDMAKER ONLINE - ISC	10/30/2018
1355	SCHOOL NURSE SUPPLY	0705621-IN	39802	10/18/2018	101818S	161378	451.20	SUPPLIES - HHS	10/18/2018
1355	SCHOOL NURSE SUPPLY	0708984-IN	40170	10/29/2018	102918S	161478	25.75	SUPPLIES - 9TH DIST.	10/30/2018
1355	SCHOOL NURSE SUPPLY	0710997-IN	40306	11/7/2018	110718D	161653	557.48	HEALTH CARE SUPPLIES- HMS YS(	11/8/2018
1385	VARSITY SPIRIT FASHIONS	81502448	39111	10/24/2018	102518D	161427	4,264.53	CHEERLEADING UNIFORMS- HHS	10/25/2018
1413	JUNIOR LIBRARY GUILD	434611	39166	11/1/2018	110118S	161528	214.76	BOOK SUBSCRIPTION - 9TH DIST.	11/2/2018
1453	CARNEGIE CENTER FOR PERFORMING ART!	110218	39094	10/31/2018	103118D	161503	17,109.58	ARTS INTEGRATION INSTRUCTION	10/31/2018
1560	LAKESHORE LEARNING MATERIALS	5216251018	40109	10/26/2018	102918D	161435	208.04	INSTR. SUPPLIES- I.S.C.	10/29/2018
1560	LAKESHORE LEARNING MATERIALS	5192341018	40089	10/26/2018	102918D	161435	47.49	INSTR. SUPPLIES- I.S.C.	10/29/2018
1625	SCHMIDT, E.C. PLUMBING	26569	40262	11/13/2018	111318S	161731	651.00	TANKLESS WATER HEATER @ HH!	11/13/2018
1991	BUCKEYE POWER SALES CO., INC.	PSV160648	40269	11/1/2018	110118S	161515	431.00	HHS/HMS GENERATOR REPAIRS ·	11/2/2018
2009	SONITROL OF SW OHIO	617253		11/1/2018	110118D	161590	2,702.10	SECURITY/ALARM MONITORING	11/2/2018
2009	SONITROL OF SW OHIO	105608	40411	11/13/2018	111318S	161733	35.00	REPLACED CONTROL PANEL - MA	11/13/2018
2076	INDUSTRIAL COMMUNICATION & SOUND	IC-088566	39480	11/9/2018	110918S	161673	540.00	INTERCOM TOWER REPAIRS - HH!	11/9/2018
2085	DONNELLON MCCARTHY, INC	IN693096	38658	10/29/2018	102918S	161456	45.00	FOLDING MACHINE MONTHLY SE	10/30/2018
2257	PRESENTATION SOLUTIONS, INC	0075759-IN	39817	10/19/2018	101918S	161396	1,472.88	POSTER MAKER SUPPLIES - 6TH D	10/19/2018
2336	ASCD	0013149974	39598	11/13/2018	111318S	161712	150.00	ROB KNOX @ HOLY CROSS HS - A!	11/13/2018
2397	BENTON FARMS	OCT-18	40081	10/26/2018	102618DE	161428	110.00	CLASSROOM FIELD TRIP -TLC	10/26/2018
2400	A-1 ELECTRIC MOTOR SERVICE	11814	39868	10/18/2018	101818S	161355	19.84	PARTS/SUPPLIES - MAINT DEPT	10/18/2018
2400	A-1 ELECTRIC MOTOR SERVICE	12618	40329	11/13/2018	111318S	161706	23.68	SUPPLIES/PARTS - MAINT DEPT	11/13/2018
2400	A-1 ELECTRIC MOTOR SERVICE	12526	40329	11/13/2018	111318S	161706	28.04	SUPPLIES/PARTS - MAINT DEPT	11/13/2018
2435	A & S ELECTRIC SUPPLY, INC.	673368	39867	10/18/2018	101818S	161354	78.18	PARTS/SUPPLIES - MAINT DEPT	10/18/2018
2435	A & S ELECTRIC SUPPLY, INC.	674340	40328	11/13/2018	111318S	161705	138.95	SUPPLIES/PARTS - MAINT DEPT	11/13/2018
2435	A & S ELECTRIC SUPPLY, INC.	674310	40328	11/13/2018	111318S	161705	32.04	SUPPLIES/PARTS - MAINT DEPT	11/13/2018
2435	A & S ELECTRIC SUPPLY, INC.	674317	39867	11/13/2018	111318S	161705	950.00	SUPPLIES/PARTS - MAINT DEPT	11/13/2018
2452	AMAZON.COM	547974886949.	38962	10/30/2018	103018D	161495	0.10	SUPPLIES/HHS/ BALANCE DUE	10/31/2018
2452	AMAZON.COM	565664386398	39370	10/30/2018	103018D	161495	14.50	INSTR. SUPPLIES- HHS	10/31/2018
2452	AMAZON.COM	438384873368	39458	10/30/2018	103018D	161495	42.37	INSTR. SUPPLIES- GOS	10/31/2018
2452	AMAZON.COM	966759339785	39465	10/30/2018	103018D	161495	349.50	INSTR. SUPPLIES- HHS	10/31/2018
2452	AMAZON.COM	998454386654	39466	10/30/2018	103018D	161495	30.56	HEARING AID BATTERIES- I.S.C.	10/31/2018
2452	AMAZON.COM	459389638759	39528	10/30/2018	103018D	161495	279.92	INSTR. SUPPLIES- GOS	10/31/2018
2452	AMAZON.COM	558378594333	39527	10/30/2018	103018D	161495	19.93	TECH SUPPLIES	10/31/2018
2452	AMAZON.COM	447636986363	39545	10/30/2018	103018D	161495	79.96	LAPTOP BATTERIES	10/31/2018
2452	AMAZON.COM	464399747687	39563	10/30/2018	103018D	161495	139.99	FLAGS- JGC	10/31/2018
2452	AMAZON.COM	798347735477	39370	10/30/2018	103018D	161495	(16.99)	CREDIT	10/31/2018
2452	AMAZON.COM	463865768935	39562	10/30/2018	103018D	161495	99.96	INSTR. SUPPLIES- GOS	10/31/2018
2452	AMAZON.COM	473378697689	39596	10/30/2018	103018D	161495	250.00	VARIDESK- MAINT.	10/31/2018
2452	AMAZON.COM	554433459685	39595	10/30/2018	103018D	161495	22.24	IPAD CASE- I.S.C.	10/31/2018
2452	AMAZON.COM	976994359646	39594	10/30/2018	103018D	161496	676.80	INSTR. SUPPLIES	10/31/2018
2452	AMAZON.COM	456763584764	39625	10/30/2018	103018D	161496	695.55	AP CALCULUS BOOKS- HHS	10/31/2018
2452	AMAZON.COM	459995778787	39597	10/30/2018	103018D	161496	30.98	SUPPLIES- TLC	10/31/2018
2452	AMAZON.COM	466368648879	39596	10/30/2018	103018D	161496	22.97	SUPPLIES- MAINT	10/31/2018
2452	AMAZON.COM	933467373359	39593	10/30/2018	103018D	161496	545.70	INSTR. MATERIAL- HHS	10/31/2018
2452	AMAZON.COM	467535755545	39681	10/30/2018	103018D	161496	140.64	INSTR. SUPPLIES- TLC	10/31/2018
2452	AMAZON.COM	475553449585	39680	10/30/2018	103018D	161496	87.10	INSTR. SUPPLIES- HHS	10/31/2018
2452	AMAZON.COM	756397995699	39744	10/30/2018	103018D	161496	13.84	PHONE SCREEN PROTECTOR	10/31/2018
2452	AMAZON.COM	678338735597	39784	10/30/2018	103018D	161496	59.92	IPAD CASES- I.S.C.	10/31/2018
2452	AMAZON.COM	698786566867	39772	10/30/2018	103018D	161496	39.99	FLASH DRIVE- GOS	10/31/2018
2452	AMAZON.COM	778587479789	39745	10/30/2018	103018D	161496	289.80	INSTR. SUPPLIES- TLC	10/31/2018
2452	AMAZON.COM	977584584495	39784	10/30/2018	103018D	161496	415.50	INSTR. SUPPLIES- I.S.C.	10/31/2018
2452	AMAZON.COM	587377989399	39800	10/30/2018	103018D	161496	25.97	INSTR. SUPPLIES- TLC	10/31/2018
2452	AMAZON.COM	666499798666	39794	10/30/2018	103018D	161496	29.97	INSTR. SUPPLIES- LAT	10/31/2018
2452	AMAZON.COM	437869699855	39825	10/30/2018	103018D	161496	23.99	INSTR. SUPPLIES- GOS	10/31/2018

2452	AMAZON.COM	439699373378	39825	10/30/2018	103018D	161497	21.94	INSTR. MATERIAL- GOS	10/31/2018
2452	AMAZON.COM	445898444999	39825	10/30/2018	103018D	161497	18.08	INSTR. MATERIAL- GOS	10/31/2018
2452	AMAZON.COM	463545458596	39771	10/30/2018	103018D	161497	43.98	SUPPLIES- CAHS	10/31/2018
2452	AMAZON.COM	476585636787	39825	10/30/2018	103018D	161497	18.99	INSTR. MATERIAL- GOS	10/31/2018
2452	AMAZON.COM	485534538749	39526	10/30/2018	103018D	161497	923.56	TECH SUPPLIES	10/31/2018
2452	AMAZON.COM	689458978348	39825	10/30/2018	103018D	161497	19.00	INSTR. SUPPLIES- GOS	10/31/2018
2452	AMAZON.COM	839555493396	39825	10/30/2018	103018D	161497	18.99	INSTR. SUPPLIES- GOS	10/31/2018
2452	AMAZON.COM	874894484685	39825	10/30/2018	103018D	161497	21.00	INSTR. SUPPLIES- GOS	10/31/2018
2452	AMAZON.COM	975447488338	39825	10/30/2018	103018D	161497	18.99	INSTR. SUPPLIES- GOS\	10/31/2018
2452	AMAZON.COM	468734448496	39844	10/30/2018	103018D	161497	27.36	CHEER UNIFORM- LAT	10/31/2018
2452	AMAZON.COM	899674499573	39839	10/30/2018	103018D	161497	135.98	TECH SUPPLIES	10/31/2018
2452	AMAZON.COM	686899383763	39871	10/30/2018	103018D	161497	34.84	SUPPLIES- MAINT.	10/31/2018
2452	AMAZON.COM	555976697678	39921	10/30/2018	103018D	161497	11.98	INSTR. SUPPLIES- I.S.C.	10/31/2018
2452	AMAZON.COM	784557648385	39526	10/30/2018	103018D	161497	1,175.44	MACBOOK CHARGERS	10/31/2018
2452	AMAZON.COM	937643558389	39902	10/30/2018	103018D	161497	299.74	IPAD CASES	10/31/2018
2452	AMAZON.COM	843867678335	39827	10/30/2018	103018D	161496	95.04	INSTR. SUPPLIES- GOS	10/31/2018
2452	AMAZON.COM	435876663587	39784	10/30/2018	103018D	161495	755.74	IPAD CASES/TECH EQUIPMENT- I.	10/31/2018
2452	AMAZON.COM	739767599659	39921	10/30/2018	103018D	161495	41.85	INSTR. SUPPLIES I.S.C.	10/31/2018
2452	AMAZON.COM	667899785473	39852	10/30/2018	103018D	161497	159.96	INSTR. SUPPLIES- JGC	10/31/2018
2461	MILLER, MELISSA	OCT-18		10/31/2018	103118D	161509	102.46	MILEAGE/TRAVEL/ FRANKFORT	10/31/2018
2566	SPECIALIZED PLUMBING	247984	39889	10/15/2018	101518S	161336	46.50	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
2566	SPECIALIZED PLUMBING	248217	39889	10/15/2018	101518S	161336	57.60	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
2566	SPECIALIZED PLUMBING	248272	39889	10/15/2018	101518S	161336	46.50	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
2566	SPECIALIZED PLUMBING	248240	39889	10/15/2018	101518S	161336	11.90	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
2566	SPECIALIZED PLUMBING	247801	39889	10/15/2018	101518S	161336	45.25	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
2566	SPECIALIZED PLUMBING	248692	39889	10/29/2018	102918S	161483	51.87	PARTS/SUPPLIES - MAINT DEPT	10/30/2018
2566	SPECIALIZED PLUMBING	248659	39889	10/29/2018	102918S	161483	140.01	PARTS/SUPPLIES - MAINT DEPT	10/30/2018
2566	SPECIALIZED PLUMBING	247771	39889	11/1/2018	110118S	161565	10.00	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248044	39889	11/1/2018	110118S	161565	34.40	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248009	39889	11/1/2018	110118S	161565	171.04	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248154	39889	11/1/2018	110118S	161565	48.47	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248514	39889	11/1/2018	110118S	161565	206.67	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248477	39889	11/1/2018	110118S	161565	52.14	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248553	39889	11/1/2018	110118S	161565	154.97	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248797	39889	11/1/2018	110118S	161565	94.60	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248745	39889	11/1/2018	110118S	161565	79.02	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248691	39889	11/1/2018	110118S	161565	38.52	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248919	39889	11/1/2018	110118S	161565	34.37	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248892	39889	11/1/2018	110118S	161565	45.12	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	248859	39889	11/1/2018	110118S	161565	36.19	SUPPLIES - MAINT DEPT	11/2/2018
2566	SPECIALIZED PLUMBING	249492	40343	11/13/2018	111318S	161734	23.00	SUPPLIES/PARTS - MAINT DEPT	11/13/2018
2771	ETA/HAND2MIND	60121004	40261	11/9/2018	110918S	161666	119.70	SUPPLIES - 6TH DIST.	11/9/2018
2772	TECHNICAL TRAINING AIDS, INC.	TTA0035191	38956	11/1/2018	110118S	161569	1,410.00	MCCS CPT INST. TRAINING - DANI	11/2/2018
2780	LOWES COMPANIES INC.	925096	39297	11/1/2018	110118S	161554	41.32	SUPPLIES - MAINT DEPT	11/2/2018
2780	LOWES COMPANIES INC.	925137	39782	11/1/2018	110118S	161554	85.32	SUPPLIES - 9TH DIST.	11/2/2018
2780	LOWES COMPANIES INC.	925165	39297	11/1/2018	110118S	161554	109.49	SUPPLIES - MAINT DEPT	11/2/2018
2780	LOWES COMPANIES INC.	927295	39884	11/1/2018	110118S	161554	26.57	SUPPLIES - MAINT DEPT	11/2/2018
2780	LOWES COMPANIES INC.	927087	39884	11/1/2018	110118S	161554	7.78	SUPPLIES - MAINT DEPT	11/2/2018
2780	LOWES COMPANIES INC.	967186-1	39884	11/1/2018	110118S	161554	216.50	SUPPLIES - MAINT DEPT	11/2/2018
2780	LOWES COMPANIES INC.	925190	39832	11/1/2018	110118S	161554	179.78	SUPPLIES - CHAPMAN VOC.	11/2/2018
2780	LOWES COMPANIES INC.	967274	39884	11/1/2018	110118S	161554	66.49	SUPPLIES - MAINT DEPT	11/2/2018
2780	LOWES COMPANIES INC.	925354	39832	11/1/2018	110118S	161554	208.51	SUPPLIES - CHAPMAN VOC.	11/2/2018
2780	LOWES COMPANIES INC.	952004-1	39884	11/1/2018	110118S	161554	170.43	SUPPLIES - MAINT DEPT	11/2/2018
2780	LOWES COMPANIES INC.	952027	39884	11/1/2018	110118S	161554	338.77	SUPPLIES - MAINT DEPT	11/2/2018
2780	LOWES COMPANIES INC.	925001	39832	11/1/2018	110118S	161554	339.39	SUPPLIES - CHAPMAN VOC.	11/2/2018
2780	LOWES COMPANIES INC.	925197	39832	11/1/2018	110118S	161554	178.39	SUPPLILES - CHAPMAN VOC.	11/2/2018
2780	LOWES COMPANIES INC.	927852	39832	11/1/2018	110118S	161554	328.25	SUPPLIES - CHAPMAN VOC.	11/2/2018
2780	LOWES COMPANIES INC.	945820	39884	11/1/2018	110118S	161554	25.73	SUPPLIES - MAINT DEPT	11/2/2018
2784	NEFF, ERIC	10-23-18		10/24/2018	102518D	161418	400.03	MILEAGE/TRAVEL/ SEPT 10-OCT 2	10/25/2018
2838	PINNACLE ENVIRONMENTAL CONSULTANT	18-381	38535	11/9/2018	110918S	161685	1,868.94	ASBESTOS RELATED SERVICES @ !	11/9/2018
2891	FINKE, RAY	OCT-18	40019	10/26/2018	102618D	161429	510.62	REIMB-IATDP CONF	10/26/2018
2891	FINKE, RAY	OCT30	40295	10/29/2018	102918S	161459	678.00	TRAVEL REIMBURSEMENT TO CO	10/30/2018
2904	GREKO SUPPLY CO.	16866	40274	11/7/2018	110718S	161604	156.49	CUSTODIAL SUPPLIES - LES	11/7/2018
2919	KENNISON, RENATA	NOV13	40027	11/13/2018	111318S	161724	212.28	TRAVEL REIMB. TO CCLC CONFER	11/13/2018
3115	BRAINPOP, LLC	US182833	40219	11/9/2018	110918S	161660	380.00	CLASSROOM BP + ELL - HHS	11/9/2018
3130	WOODS HARDWARE & ACME LOCK	1810-148037	39870	10/15/2018	101518S	161344	9.95	REKEY CYLINDER - MAINT DEPT	10/16/2018
3130	WOODS HARDWARE & ACME LOCK	1809-140216	39284	10/15/2018	101518S	161344	39.90	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
3130	WOODS HARDWARE & ACME LOCK	1810-148130	39870	10/15/2018	101518S	161344	7.58	KEYS FOR HS CAFETERIA - MAINT	10/16/2018
3130	WOODS HARDWARE & ACME LOCK	1810-149804	39870	10/18/2018	101818S	161384	8.37	KEY CUTS - MAINT DEPT	10/18/2018
3130	WOODS HARDWARE & ACME LOCK	1810-152131	39870	10/18/2018	101818S	161384	10.95	REKEY CYLINDER - MAINT DEPT	10/18/2018
3130	WOODS HARDWARE & ACME LOCK	1810-154373	39870	10/29/2018	102918S	161493	25.00	REPAIR MORT LOCK - MAINT DEP	10/30/2018
3130	WOODS HARDWARE & ACME LOCK	1809-131292	39284	10/29/2018	102918S	161493	295.00	HAGER 5100 - MAINT DEPT	10/30/2018
3130	WOODS HARDWARE & ACME LOCK	1808-123276	38815	10/29/2018	102918S	161493	318.82	KEYS/KEY CUTS - HOLMES HS	10/30/2018
3130	WOODS HARDWARE & ACME LOCK	1810-161708	39870	11/1/2018	110118S	161576	31.23	INTERIOR & ELEVATOR KEYS - 9TH	11/2/2018
3130	WOODS HARDWARE & ACME LOCK	1809-140709	39448	11/1/2018	110118S	161576	262.26	KEY CUTS FOR NEW DOORS - HH!	11/2/2018

3130	WOODS HARDWARE & ACME LOCK	1810-143710	39870	11/1/2018	110118S	161576	18.00	REKEY SFIC - MAINT DEPT	11/2/2018
3130	WOODS HARDWARE & ACME LOCK	1810-152161	39870	11/1/2018	110118S	161576	10.95	KEKEY CYLINDER - MAINT DEPT	11/2/2018
3130	WOODS HARDWARE & ACME LOCK	1811-167214	39835	11/9/2018	110918S	161695	168.52	KEYS FOR HIGH SCHOOL & ELEVA	11/9/2018
3130	WOODS HARDWARE & ACME LOCK	1811-167529	40344	11/9/2018	110918S	161695	39.80	SUPPLIES & LABOR - MAINT DEPT	11/9/2018
3328	NAACP	OCT18	40110	10/18/2018	101818S	161367	2,000.00	BRONZE SPONSORSHIP NAACP FR	10/18/2018
3405	TOTAL FILTRATION SERVICES, INC	PSV1837909	40036	11/7/2018	110718S	161628	227.50	SUPPLIES - HHS	11/7/2018
3405	TOTAL FILTRATION SERVICES, INC	PSV1837010	40036	11/7/2018	110718S	161628	1,261.36	SUPPLIES - HHS	11/7/2018
3466	WHAYNE SUPPLY COMPANY	INV00912944	39356	10/15/2018	101518S	161343	404.36	PARTS/SUPPLIES - TRANS DEPT	10/16/2018
3466	WHAYNE SUPPLY COMPANY	INV00924490	39356	10/15/2018	101518S	161343	1,490.00	PARTS/SUPPLIES - TRANS DEPT	10/16/2018
3466	WHAYNE SUPPLY COMPANY	INV00924489	39935	10/15/2018	101518S	161343	2,770.00	BUS CAMERA SYSTEM - TRANS DE	10/16/2018
3466	WHAYNE SUPPLY COMPANY	INV00926880	39936	10/29/2018	102918S	161491	39.38	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
3466	WHAYNE SUPPLY COMPANY	INV00924147	39936	10/29/2018	102918S	161491	160.51	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
3466	WHAYNE SUPPLY COMPANY	CM000120027	39936	10/29/2018	102918S	161491	(7.82)	CREDIT ON ACCOUNT - TRANS DE	10/30/2018
3544	LAROSAS	OCT-18GOS	40226	10/24/2018	102518D	161417	263.73	PARENT/TEACHER CONF. DINNER	10/25/2018
3565	RENAISSANCE LEARNING, INC.	INV4438518	40066	10/19/2018	101918S	161397	199.00	PAULA CAPANO-ELLIS REGIS.FEES	10/19/2018
3565	RENAISSANCE LEARNING, INC.	INV4438517	40066	10/19/2018	101918S	161397	199.00	PATRICK CURRIN REGIS.FEES - R.S	10/19/2018
3565	RENAISSANCE LEARNING, INC.	INV4438516	40066	10/19/2018	101918S	161397	2,985.00	15 STAFF REGIS.FEES - R.S.ASSESS	10/19/2018
3565	RENAISSANCE LEARNING, INC.	INV4439302	40066	10/31/2018	103118D	161510	199.00	SEMINAR REGISTR- NICK STAPLES	10/31/2018
3810	HUNT, SARAH	NOV13	40446	11/13/2018	111318S	161722	242.82	TRAVEL REIMB. TO FRYSC CONFEI	11/13/2018
3842	ALEXANDER, KATHY	NOV13		11/13/2018	111318S	161708	66.76	AUG-OCT MILEAGE REIMBURSEM	11/13/2018
3973	KASBO	2018FA1008201	39992	10/15/2018	101518S	161319	235.00	CARLENE GOINS - 2018 KASBO CC	10/16/2018
3973	KASBO	2018FA1002201	40093	10/15/2018	101518S	161319	235.00	ANNETTE BURTSCHY KASBO FALL	10/16/2018
3973	KASBO	2018FA1026201	40377	11/7/2018	110718S	161609	385.00	JONI MALLERY - 2018 FALL CONFI	11/7/2018
4018	KAGAN PUBLISHING	600724	39762	10/30/2018	103018D	161498	5,013.00	INSTR. MATERIAL/ ELL- I.S.C.	10/31/2018
4106	ULINE	102244544	40088	11/1/2018	110118S	161572	128.55	SUPPLIES - 9TH DIST.	11/2/2018
4166	ST. ELIZABETH BUSINESS HEALTH	475747	38629	10/18/2018	101818S	161382	408.00	STAFF PHYSICALS - TRANS DEPT	10/18/2018
4166	ST. ELIZABETH BUSINESS HEALTH	475068	38480	10/29/2018	102918S	161484	1,897.00	STAFF PHYSICALS - DIST. HLTH SEI	10/30/2018
4166	ST. ELIZABETH BUSINESS HEALTH	475068-1	38629	10/29/2018	102918S	161484	267.00	STAFF PHYSICALS - TRANS DEPT	10/30/2018
4181	KENTUCKY FOOTBALL COACHES ASSOC.	OCT29	40242	10/29/2018	102918S	161466	200.00	HOLMES HS 2018-19 MEMBERSH	10/30/2018
4377	CDW-G	PQG5513	40075	11/7/2018	110718D	161632	1,398.00	PROJECTORS	11/8/2018
4377	CDW-G	PRB8687	40173	11/7/2018	110718D	161632	111.64	WIRELESS PRESENTERS- HHS	11/8/2018
4515	AMERICAN BUS & ACCESSORIES	205472	39922	10/29/2018	102918S	161440	556.93	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
4593	OFFICE DEPOT	212217010001	39861	10/15/2018	101518S	161326	61.49	SUPPLIES - JGC	10/16/2018
4593	OFFICE DEPOT	207838087001	39651	10/15/2018	101518S	161326	108.27	SUPPLIES - TRANS DEPT	10/16/2018
4593	OFFICE DEPOT	210086460001	39765	10/15/2018	101518S	161326	68.28	SUPPLIES - TRANS DEPT	10/16/2018
4593	OFFICE DEPOT	212216999001	39862	10/15/2018	101518S	161326	321.31	SUPPLIES - 9TH DIST.	10/16/2018
4593	OFFICE DEPOT	211487421001	39816	10/15/2018	101518S	161326	29.94	SUPPLIES - HMS	10/16/2018
4593	OFFICE DEPOT	211487420001	39816	10/15/2018	101518S	161326	117.55	SUPPLIES - HMS	10/16/2018
4593	OFFICE DEPOT	212354809001	39824	10/15/2018	101518S	161326	21.19	SUPPLIES - LES	10/16/2018
4593	OFFICE DEPOT	210086462001	39766	10/15/2018	101518S	161326	89.67	SUPPLIES - LES	10/16/2018
4593	OFFICE DEPOT	212354808001	39824	10/15/2018	101518S	161326	63.62	SUPPLIES - LES	10/16/2018
4593	OFFICE DEPOT	210713943001	39789	10/15/2018	101518S	161326	89.08	SUPPLIES - CO	10/16/2018
4593	OFFICE DEPOT	210713941001	39789	10/15/2018	101518S	161326	6.99	SUPPLIES - CO	10/16/2018
4593	OFFICE DEPOT	210713980001	39788	10/15/2018	101518S	161326	3.12	SUPPLIES - CO	10/16/2018
4593	OFFICE DEPOT	210713942001	39789	10/15/2018	101518S	161326	63.98	SUPPLIES - CO	10/16/2018
4593	OFFICE DEPOT	210713978001	39788	10/15/2018	101518S	161326	183.89	SUPPLIES - CO	10/16/2018
4593	OFFICE DEPOT	212424394001	39833	10/15/2018	101518S	161326	137.32	SUPPLIES - CHAPMAN VOC.	10/16/2018
4593	OFFICE DEPOT	212424377001	39834	10/15/2018	101518S	161326	18.95	SUPPLIES - CHAPMAN VOC.	10/16/2018
4593	OFFICE DEPOT	195956178002	39264	10/18/2018	101818S	161371	66.99	SUPPLIES - HMS	10/18/2018
4593	OFFICE DEPOT	207837025001	39648	10/18/2018	101818S	161371	133.99	SUPPLIES - HMS	10/18/2018
4593	OFFICE DEPOT	207837024001	39648	10/18/2018	101818S	161371	42.60	SUPPLIES - HMS	10/18/2018
4593	OFFICE DEPOT	207770614001	39621	10/18/2018	101818S	161371	509.70	SUPPLIES - GOS	10/18/2018
4593	OFFICE DEPOT	207770615001	39622	10/18/2018	101818S	161371	27.89	SUPPLIES - GOS	10/18/2018
4593	OFFICE DEPOT	208941387001	39693	10/18/2018	101818S	161371	68.83	SUPPLIES - GOS	10/18/2018
4593	OFFICE DEPOT	208941390001	39691	10/18/2018	101818S	161371	17.58	SUPPLIES - GOS	10/18/2018
4593	OFFICE DEPOT	210086464001	39766	10/18/2018	101818S	161371	30.58	SUPPLIES - CO	10/18/2018
4593	OFFICE DEPOT	213131985001	39850	10/18/2018	101818S	161371	90.85	SUPPLIES - ISC	10/18/2018
4593	OFFICE DEPOT	215260873001	39850	10/18/2018	101818S	161371	(81.68)	CREDIT ON ACCT - ISC	10/18/2018
4593	OFFICE DEPOT	215260874001	39850	10/18/2018	101818S	161371	81.68	SUPPLIES - ISC	10/18/2018
4593	OFFICE DEPOT	210713979001	39788	10/18/2018	101818S	161371	16.69	SUPPLIES - CO	10/18/2018
4593	OFFICE DEPOT	215864794001	39987	10/18/2018	101818S	161371	268.79	SUPPLIES - JGC	10/18/2018
4593	OFFICE DEPOT	210086459001	39767	10/18/2018	101818S	161371	165.59	SUPPLIES - TLC	10/18/2018
4593	OFFICE DEPOT	213201532001	39583	10/18/2018	101818S	161371	5.90	SUPPLIES - HHS	10/18/2018
4593	OFFICE DEPOT	213957404001	39932	10/18/2018	101818S	161371	24.02	SUPPLIES - TRANS DEPT	10/18/2018
4593	OFFICE DEPOT	213957403001	39932	10/18/2018	101818S	161371	19.47	SUPPLIES - TRANS DEPT	10/18/2018
4593	OFFICE DEPOT	214982132001	39970	10/18/2018	101818S	161372	32.14	SUPPLIES - TRANS DEPT	10/18/2018
4593	OFFICE DEPOT	213957402001	39932	10/18/2018	101818S	161372	56.05	SUPPLIES - TRANS DEPT	10/18/2018
4593	OFFICE DEPOT	216440690001	39993	10/18/2018	101818S	161372	6.89	SUPPLIES - 9TH DIST	10/18/2018
4593	OFFICE DEPOT	216440689001	39993	10/18/2018	101818S	161372	49.46	SUPPLIES - 9TH DIST	10/18/2018
4593	OFFICE DEPOT	216464414001	40001	10/18/2018	101818S	161372	119.79	SUPPLIES - JGC	10/18/2018
4593	OFFICE DEPOT	213805591001	39914	10/18/2018	101818S	161372	45.12	SUPPLIES - CO	10/18/2018
4593	OFFICE DEPOT	214982127001	39968	10/18/2018	101818S	161372	123.55	SUPPLIES - ISC	10/18/2018
4593	OFFICE DEPOT	215864798001	39988	10/18/2018	101818S	161371	42.13	SUPPLIES - LES	10/18/2018
4593	OFFICE DEPOT	213805574001	39915	10/18/2018	101818S	161372	220.04	SUPPLIES - GOS	10/18/2018
4593	OFFICE DEPOT	216606245001	40010	10/18/2018	101818S	161372	101.18	SUPPLIES - JGC	10/18/2018

4593	OFFICE DEPOT	208941389001	39691	10/18/2018	101818S	161372	77.53	SUPPLIES - GOS	10/18/2018
4593	OFFICE DEPOT	208941388001	39693	10/19/2018	101918S	161394	25.63	SUPPLIES - GOS	10/19/2018
4593	OFFICE DEPOT	207837698001	39650	10/19/2018	101918S	161394	119.98	SUPPLLIES - JGC	10/19/2018
4593	OFFICE DEPOT	210713954001	39790	10/19/2018	101918S	161394	220.76	SUPPLIES - HHS	10/19/2018
4593	OFFICE DEPOT	210275218001	39777	10/19/2018	101918S	161394	48.00	SUPPLIES - CAHS	10/19/2018
4593	OFFICE DEPOT	219608496001	40131	10/26/2018	102918D	161436	125.58	GENERAL SUPPLIES- JEBEC	10/29/2018
4593	OFFICE DEPOT	217156735001	40060	10/26/2018	102918D	161436	6.14	CONSTRUCTION PAPER- I.S.C.	10/29/2018
4593	OFFICE DEPOT	217156736001	40060	10/26/2018	102918D	161436	7.94	GLUE- I.S.C.	10/29/2018
4593	OFFICE DEPOT	217156737001	40060	10/26/2018	102918D	161436	30.96	GENERAL SUPPLIES- I.S.C.	10/29/2018
4593	OFFICE DEPOT	217156653001	40059	10/26/2018	102918D	161436	30.96	GENERAL SUPPLIES- I.S.C.	10/29/2018
4593	OFFICE DEPOT	216872967001	40047	10/26/2018	102918D	161436	104.16	GENERAL SUPPLIES- I.S.C.	10/29/2018
4593	OFFICE DEPOT	217156654001	40059	10/26/2018	102918D	161436	118.94	GENERAL SUPPLIES- I.S.C.	10/29/2018
4593	OFFICE DEPOT	217156734001	40060	10/26/2018	102918D	161436	110.14	GENERAL SUPPLIES- I.S.C.	10/29/2018
4593	OFFICE DEPOT	219608466001	40130	10/26/2018	102918D	161436	190.65	COPY PAPER- JEBEC	10/29/2018
4593	OFFICE DEPOT	219980773001	40137	10/26/2018	102918D	161436	89.86	INSTR. SUPPLIES- JEBEC	10/29/2018
4593	OFFICE DEPOT	218763271001	40086	11/1/2018	110118S	161556	22.49	SUPPLIES - 9TH DIST.	11/2/2018
4593	OFFICE DEPOT	217618517001	40070	11/1/2018	110118S	161556	97.27	SUPPLIES - TLC	11/2/2018
4593	OFFICE DEPOT	212354807001	39824	11/1/2018	110118S	161556	135.99	SUPPLIES - LES	11/2/2018
4593	OFFICE DEPOT	215864799001	39988	11/1/2018	110118S	161556	6.89	SUPPLIES - LES	11/2/2018
4593	OFFICE DEPOT	218605426001	40078	11/1/2018	110118S	161556	6.31	SUPPLIES - LES	11/2/2018
4593	OFFICE DEPOT	219608497001	40131	11/1/2018	110118S	161556	45.89	SUPPLIES - JEB	11/2/2018
4593	OFFICE DEPOT	219012516002	40077	11/1/2018	110118S	161556	14.99	SUPPLIES - TLC	11/2/2018
4593	OFFICE DEPOT	219012516001	40077	11/1/2018	110118S	161556	29.98	SUPPLIES - TLC	11/2/2018
4593	OFFICE DEPOT	221746721001	40200	11/1/2018	110118S	161556	87.05	SUPPLIES - TLC	11/2/2018
4593	OFFICE DEPOT	220246046001	40147	11/1/2018	110118S	161556	24.69	SUPPLIES - TLC	11/2/2018
4593	OFFICE DEPOT	220246047002	40147	11/1/2018	110118S	161556	4.26	SUPPLIES - TLC	11/2/2018
4593	OFFICE DEPOT	222674652001	40213	11/1/2018	110118S	161556	41.76	SUPPLIES - ISC	11/2/2018
4593	OFFICE DEPOT	222682570001	40215	11/5/2018	ns110518	161753	443.50	eSchoolMall PO: 0aadc0af-55f6-	11/13/2018
4593	OFFICE DEPOT	222682571001	40215	11/5/2018	ns110518	161753	127.99	eSchoolMall PO: 0aadc0af-55f6-	11/13/2018
4593	OFFICE DEPOT	216872962001	40046	11/7/2018	110718S	161617	188.99	SUPPLIES - CO	11/7/2018
4593	OFFICE DEPOT	224499118001	40275	11/7/2018	110718S	161617	180.77	SUPPLIES - CO	11/7/2018
4593	OFFICE DEPOT	225376909001	40275	11/7/2018	110718S	161617	(17.89)	CREDIT ON ACCOUNT - RETURNEI	11/7/2018
4593	OFFICE DEPOT	225856576001	40339	11/7/2018	110718S	161617	18.89	SUPPLIES - CO	11/7/2018
4593	OFFICE DEPOT	225157976001	40299	11/7/2018	110718S	161617	1,089.90	SUPPLLIES - TLC	11/7/2018
4593	OFFICE DEPOT	225157979001	40298	11/7/2018	110718S	161617	61.69	SUPPLIES - HMS	11/7/2018
4593	OFFICE DEPOT	224499120001	40277	11/7/2018	110718S	161617	96.29	SUPPLIES - ISC	11/7/2018
4593	OFFICE DEPOT	223355486001	40254	11/7/2018	110718S	161617	390.50	SUPPLIES - 6TH DIST	11/7/2018
4593	OFFICE DEPOT	220401652001	40169	11/7/2018	110718D	161648	18.72	GENERAL SUPPLIES- HHS	11/8/2018
4593	OFFICE DEPOT	217543793001	40065	11/7/2018	110718D	161648	337.44	GENERAL SUPPLIES- 9TH	11/8/2018
4593	OFFICE DEPOT	217543792001	40065	11/7/2018	110718D	161648	102.90	PENCILS- 9TH	11/8/2018
4593	OFFICE DEPOT	217543794001	40065	11/7/2018	110718D	161648	6.79	GENERAL SUPPLIES- 9TH	11/8/2018
4593	OFFICE DEPOT	217618516001	40070	11/7/2018	110718D	161648	7.94	GLUE- TLC	11/8/2018
4593	OFFICE DEPOT	217618518001	40070	11/7/2018	110718D	161648	4.58	COTTON BALLS- TLC	11/8/2018
4593	OFFICE DEPOT	217618515001	40070	11/7/2018	110718D	161648	262.87	GENERAL SUPPLIES- TLC	11/8/2018
4593	OFFICE DEPOT	216872955001	40048	11/7/2018	110718D	161648	269.98	DRY ERASE BOARD- JGC	11/8/2018
4593	OFFICE DEPOT	220246047001	40147	11/7/2018	110718D	161648	50.92	GENERAL SUPPLIES- TLC	11/8/2018
4593	OFFICE DEPOT	225167617001	40293	11/9/2018	110918S	161683	21.38	ADMIT TO SLIP PASSES - LES	11/9/2018
4593	OFFICE DEPOT	222148292001	40229	11/13/2018	111318S	161727	62.10	SUPPLIES - CHAPMAN VOC.	11/13/2018
4593	OFFICE DEPOT	222148319001	40228	11/13/2018	111318S	161727	62.10	SUPPLIES - CHAPMAN VOC.	11/13/2018
4633	BANK OF NEW YORK TRUST CO.	IMMS1862088400NOV18		11/1/2018	110118D	161580	3,153.86	BOND PAYMENT- SERIES 2009	11/2/2018
4633	BANK OF NEW YORK TRUST CO.	IMMS4569618400NOV18		11/1/2018	110118D	161582	1,832.00	BOND PAYMENT- SERIES 2012	11/2/2018
4633	BANK OF NEW YORK TRUST CO.	IMMS4313348400NOV18		11/1/2018	110118D	161581	22,198.84	BOND PAYMENT- SERIES 2007	11/2/2018
4697	PECK, HANNAFORD & BRIGGS	J1722	38820	11/7/2018	110718S	161619	14,273.00	LABOR & MATERIAL FOR CHILLER	11/7/2018
4887	TYLER TECHNOLOGIES	045-235695	38618	10/24/2018	102518D	161426	2,817.76	MUNIS APP HOSTING FEES	10/25/2018
4887	TYLER TECHNOLOGIES	045-235695.	40204	10/24/2018	102518D	161426	613.82	CYSTAL REPORTS LICENSING/201	10/25/2018
4936	WAL*MART	1579	39587	11/1/2018	110118D	161592	498.00	ATTENDANCE REWARDS	11/2/2018
4936	WAL*MART	7357	39557	11/1/2018	110118D	161592	172.10	BAND COMPETITION SUPPLIES	11/2/2018
4936	WAL*MART	165	39385	11/1/2018	110118D	161592	21.31	YSC SUPPLIES- HMS	11/2/2018
4936	WAL*MART	83	39658	11/1/2018	110118D	161592	56.01	FAMILY NIGHT SUPPLIES- LAT	11/2/2018
4936	WAL*MART	82	39658	11/1/2018	110118D	161592	111.00	FAMILY NIGHT SUPPLIES- LAT	11/2/2018
4936	WAL*MART	3211	39920	11/1/2018	110118D	161592	172.19	BAND COMPETITION SUPPLIES	11/2/2018
4936	WAL*MART	2699	39920	11/1/2018	110118D	161592	204.69	BAND COMPETITION SUPPLIES	11/2/2018
5153	4IMPRINT EDUCATION	6796384	40119	11/9/2018	110918S	161657	206.08	LEISURE DUFFEL BAGS - CAHS	11/9/2018
5188	SAFE AND CIVIL SCHOOLS	30710	40472	11/13/2018	111318S	161730	3,592.30	MULTI-TIERED SYSTEMS OF SUPP	11/13/2018
5190	CUSTOM TROPHY	41054	40207	10/24/2018	102518D	161409	444.00	UNIFORM SHIRTS- TRANSPORTA	10/25/2018
5223	KENTUCKY FBLA	HOLMES001	40057	10/15/2018	101518S	161322	410.00	FALL LEADERSHIP CONFERENCE -	10/16/2018
5300	AMERICAN SOUND & ELECTRONICS	6386	40116	10/18/2018	101818S	161359	85.00	SERVICE & LABOR CHARGES @ 9T	10/18/2018
5450	RICKING PAPER	2406735	40372	11/5/2018	ns110518	161754	1,865.46	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2407686	40372	11/5/2018	ns110518	161754	980.10	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2408727	40372	11/5/2018	ns110518	161754	1,860.50	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2406736	40372	11/5/2018	ns110518	161754	517.96	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2407687	40372	11/5/2018	ns110518	161754	745.38	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2407688	40372	11/5/2018	ns110518	161754	18.57	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2409091	40372	11/5/2018	ns110518	161754	254.78	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2406733	40372	11/5/2018	ns110518	161754	458.22	eSchoolMall PO: f00f776f-e492-	11/13/2018

5450	RICKING PAPER	2407684	40372	11/5/2018	ns110518	161754	458.58	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2408725	40372	11/5/2018	ns110518	161754	328.05	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2406732	40372	11/5/2018	ns110518	161754	281.14	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2407682	40372	11/5/2018	ns110518	161754	335.81	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2408724	40372	11/5/2018	ns110518	161754	261.42	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2406734	40372	11/5/2018	ns110518	161754	411.84	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2407685	40372	11/5/2018	ns110518	161754	221.96	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2408726	40372	11/5/2018	ns110518	161754	583.33	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2406737	40372	11/5/2018	ns110518	161754	402.25	eSchoolMall PO: f00f776f-e492-	11/13/2018
5450	RICKING PAPER	2407689	40372	11/5/2018	ns110518	161754	537.65	eSchoolMall PO: f00f776f-e492-	11/13/2018
5457	LEARNING A TO Z	2038688	40315	11/7/2018	110718S	161614	149.92	READING A-Z LICENSES FOR CHNK	11/7/2018
5580	GRAINGER	9933766520	39098	10/18/2018	101818S	161364	313.05	SUPPLIES - CHAPMAN VOC.	10/18/2018
5580	GRAINGER	9890211098	38748	10/29/2018	102918S	161460	66.75	PARTS/SUPPLIES - MAINT DEPT	10/30/2018
5580	GRAINGER	9887747427	39098	10/29/2018	102918S	161460	60.70	SUPPLIES - CHAPMAN VOC.	10/30/2018
5580	GRAINGER	9954933207	40334	11/13/2018	111318S	161719	14.74	SUPPLIES/PARTS - MAINT DEPT	11/13/2018
5583	HOWARD, PAM	OCT29	40026	10/29/2018	102918S	161463	152.82	TRAVEL REIMB. TO CCLC CONFERI	10/30/2018
5608	CINCINNATI BELL TECHOLOGY SOLUTIONS,	1227607OCT18		10/18/2018	101818D	161387	190.90	PHONE SERVICES	10/18/2018
5659	DANDRIDGE-BROWN, DENISE	NOV1	39332	11/1/2018	110118S	161519	211.90	TRAVEL REIMB. TO FALL INSTITUT	11/2/2018
5671	SCHOOL OUTFITTERS	INV12995309	40159	11/7/2018	110718D	161654	325.84	FOLDING CHAIRS- HHS	11/8/2018
5800	KAHPERD CONFERENCE	452	40296	11/7/2018	110718S	161608	125.00	ALISSA BROWN 2018 KAHPERD RI	11/7/2018
5800	KAHPERD CONFERENCE	453	40296	11/7/2018	110718S	161608	125.00	DEANDRE FLORENCE - KAHPERD 2	11/7/2018
5800	KAHPERD CONFERENCE	445	40296	11/7/2018	110718S	161608	125.00	GARY PENCE - CONVENTION REGI	11/7/2018
5800	KAHPERD CONFERENCE	447	40296	11/7/2018	110718S	161608	125.00	TYLER KINCAID - CONVENTION RE	11/7/2018
5800	KAHPERD CONFERENCE	515	40296	11/9/2018	110918S	161675	150.00	RYAN PONATOSKI - REGIST. FEES	11/9/2018
5855	DUKE ENERGY	OCT29	40251	10/29/2018	102918S	161458	100.00	ACCT#6450-0129-38-5 ASHLEY LC	10/30/2018
5855	DUKE ENERGY	62302094018NOV18		10/31/2018	103118D	161505	138.11	UTILITIES- LAT	10/31/2018
5855	DUKE ENERGY	21302064013NOV18		10/31/2018	103118D	161505	20.60	UTILITIES- LAT	10/31/2018
5855	DUKE ENERGY	35902138011NOV18		10/31/2018	103118D	161505	30.16	UTILITIES- HHS	10/31/2018
5855	DUKE ENERGY	54402054010NOV18		10/31/2018	103118D	161505	479.02	UTILITIES- HHS	10/31/2018
5855	DUKE ENERGY	26300128237NOV18		10/31/2018	103118D	161505	2,530.64	UTILITIES- JEBEC	10/31/2018
5855	DUKE ENERGY	58202013013NOV18		10/31/2018	103118D	161505	18.13	UTILITIES- 6TH	10/31/2018
5855	DUKE ENERGY	28700678018NOV18		10/31/2018	103118D	161505	5,596.11	UTILITIES- LAT	10/31/2018
5855	DUKE ENERGY	35500343301NOV18		10/31/2018	103118D	161505	164.43	UTILITIES- ADULT ED	10/31/2018
5855	DUKE ENERGY	46200314204NOV18		10/31/2018	103118D	161505	1,399.16	UTILITIES- C.O.	10/31/2018
5855	DUKE ENERGY	98600161202NOV18		10/31/2018	103118D	161505	68.72	UTILITIES- GOS	10/31/2018
5855	DUKE ENERGY	33800592238NOV18		10/31/2018	103118D	161505	44.35	UTILITIES- T.I.	10/31/2018
5855	DUKE ENERGY	75702026016NOV18		10/31/2018	103118D	161505	5,054.95	UTILITIES- JGC	10/31/2018
5855	DUKE ENERGY	63800592226NOV18		10/31/2018	103118D	161505	196.80	UTILITIES- T.I.	10/31/2018
5855	DUKE ENERGY	15102055010NOV18		10/31/2018	103118D	161505	4,376.82	UTILITIES- 9TH	10/31/2018
5855	DUKE ENERGY	25102055015NOV18		10/31/2018	103118D	161505	5,193.87	UTILITIES- GOS	10/31/2018
5855	DUKE ENERGY	53800592247NOV18		10/31/2018	103118D	161505	20.58	UTILITIES- T.I.	10/31/2018
5855	DUKE ENERGY	43800592217NOV18		10/31/2018	103118D	161505	20.58	UTILITIES- T.I.	10/31/2018
5855	DUKE ENERGY	74800130208NOV18		10/31/2018	103118D	161504	5,834.19	UTILITIES- 6TH	10/31/2018
5855	DUKE ENERGY	86700678018NOV18		10/31/2018	103118D	161504	4,209.56	UTILITIES- CHAPMAN	10/31/2018
5855	DUKE ENERGY	66700678017NOV18		10/31/2018	103118D	161504	15,447.14	UTILITIES- HHS	10/31/2018
5855	DUKE ENERGY	65803754017NOV18		10/31/2018	103118D	161504	545.15	UTILITIES- HHS	10/31/2018
5855	DUKE ENERGY	35503800010NOV18		10/31/2018	103118D	161504	19.98	UTILITIES- GOS	10/31/2018
5855	DUKE ENERGY	286003433614NOV18		10/31/2018	103118D	161504	160.75	UTILITIES- TRANSP.	10/31/2018
5855	DUKE ENERGY	18600343218NOV18		10/31/2018	103118D	161504	169.45	UTILITIES- TRANSP.	10/31/2018
5855	DUKE ENERGY	38600343243NOV18		10/31/2018	103118D	161504	461.40	UTILITIES- TRANSP.	10/31/2018
5855	DUKE ENERGY	67103548010NOV18		10/31/2018	103118D	161504	101.84	UTILITIES- TRANSP.	10/31/2018
5855	DUKE ENERGY	86600561237NOV18		10/31/2018	103118D	161504	444.35	UTILITIES- I.S.C.	10/31/2018
5855	DUKE ENERGY	76600561215NOV18		10/31/2018	103118D	161504	243.38	UTILITIES- I.S.C.	10/31/2018
5855	DUKE ENERGY	61800561212NOV18		10/31/2018	103118D	161504	23.79	UTILITIES- MEINKEN FIELD	10/31/2018
5855	DUKE ENERGY	66600561210NOV18		10/31/2018	103118D	161504	138.46	UTILITIES- I.S.C.	10/31/2018
5855	DUKE ENERGY	41303696022NOV18		10/31/2018	103118D	161504	245.70	UTILITIES- MEINKEN FIELD	10/31/2018
5855	DUKE ENERGY	88600343224NOV18		10/31/2018	103118D	161504	262.32	UTILITIES- MAINT.	10/31/2018
5926	NICKYS FOLDERS	A15830	39913	10/18/2018	101818S	161368	125.00	COMMUNICATION FOLDERS - 6TH	10/18/2018
6099	ARNOLD, MARILYNN	NOV9	40015	11/9/2018	110918S	161658	247.00	TRAVEL REIMB. TO FALL INSTITUT	11/9/2018
6154	L&W SUPPLY	347006217	39604	10/15/2018	101518S	161324	335.00	CEILING TILES & CUTTER - MAINT	10/16/2018
6175	ARTS RENTAL EQUIPMENT & SUPPLY	W12231-1	39286	10/15/2018	101518S	161306	297.84	LABOR/SHOP SUPPLIES/FREIGHT	10/16/2018
6184	OTICON INC.	INV6380757	39211	10/18/2018	101818S	161374	209.00	SUPPLIES - ISC	10/18/2018
6208	PUGH, REGINA	NOV13	39720	11/13/2018	111318S	161728	274.82	TRAVEL REIMB. TO CCLC CONFERI	11/13/2018
6257	BLUEGRASS INTERNATIONAL	X100124204:01	39925	10/29/2018	102918S	161446	107.04	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
6257	BLUEGRASS INTERNATIONAL	X100124135:01	39925	10/29/2018	102918S	161446	398.80	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
6257	BLUEGRASS INTERNATIONAL	X100122360:01	39925	10/29/2018	102918S	161446	(437.50)	CREDIT ON ACCOUNT - TRANS. DI	10/30/2018
6342	CINTAS FIRE PROTECTION	0335356327	39948	10/29/2018	102918S	161450	188.73	KITCHEN SYSTEM INSPECTION @	10/30/2018
6342	CINTAS FIRE PROTECTION	335665185	40368	11/5/2018	ns110518	161742	308.03	eSchoolMall PO: 0f171096-2b29-	11/13/2018
6342	CINTAS FIRE PROTECTION	335356336	40368	11/5/2018	ns110518	161742	218.64	eSchoolMall PO: 0f171096-2b29-	11/13/2018
6342	CINTAS FIRE PROTECTION	335664363	40368	11/5/2018	ns110518	161742	304.55	eSchoolMall PO: 0f171096-2b29-	11/13/2018
6342	CINTAS FIRE PROTECTION	335664373	40368	11/5/2018	ns110518	161742	206.93	eSchoolMall PO: 0f171096-2b29-	11/13/2018
6342	CINTAS FIRE PROTECTION	335356323	40368	11/5/2018	ns110518	161742	316.26	eSchoolMall PO: 0f171096-2b29-	11/13/2018
6342	CINTAS FIRE PROTECTION	335356338	40368	11/5/2018	ns110518	161742	208.67	eSchoolMall PO: 0f171096-2b29-	11/13/2018
6342	CINTAS FIRE PROTECTION	335356340	40368	11/5/2018	ns110518	161742	208.67	eSchoolMall PO: 0f171096-2b29-	11/13/2018
6448	WILSON, PAUL	OCT30	40301	10/29/2018	102918S	161492	56.40	MEAL REIMBURSEMENT FOR STU	10/30/2018

6574	MARRIOTT HOTEL LOUISVILLE DOWNTOW	NOV13	39951	11/13/2018	111318S	161726	350.02	SUNNY COLLLINS HOTEL ROOM -	11/13/2018
6574	MARRIOTT HOTEL LOUISVILLE DOWNTOW	NOV13-1	39951	11/13/2018	111318S	161726	350.02	KEN KIPPENBROCK HOTEL ROOM	11/13/2018
6574	MARRIOTT HOTEL LOUISVILLE DOWNTOW	NOV13-2	39951	11/13/2018	111318S	161726	175.01	DAWN VANCINI HOTEL ROOM - C	11/13/2018
6643	SUPERFLEET MASTERCARD	OCT29		10/29/2018	102918S	161485	1,583.17	ACCT #EJ095 - FUEL FOR MAINT/I	10/30/2018
6739	PURELAND SUPPLY	679320	39961	10/18/2018	101818S	161375	187.00	PROJECTOR LAMP - TECH DEPT	10/18/2018
6739	PURELAND SUPPLY	681470	40245	11/7/2018	110718D	161650	247.60	PROJECTOR LAMPS	11/8/2018
6900	PCA ARCHITECTURE	2018-585	40033	10/15/2018	101518S	161327	3,634.25	2018.051 SECURE VESTIBULE STU	10/16/2018
6900	PCA ARCHITECTURE	2018-569	40034	10/15/2018	101518S	161327	5,590.42	2018.098 PHASE II HOLMES CAMI	10/16/2018
6921	GRAF, MELISSA	NOV9		11/9/2018	110918S	161671	85.02	OCT/NOV MILEAGE REIMBURSEM	11/9/2018
6997	CROWNE PLAZA AIRPORT	NOV9	40426	11/9/2018	110918S	161665	435.82	NADINE LONG - ROOM FOR KCA (	11/9/2018
6997	CROWNE PLAZA AIRPORT	NOV9-1	40426	11/9/2018	110918S	161665	217.91	KELLY REEVES - ROOM KCA CONF	11/9/2018
7092	KAPS	03215	40224	10/24/2018	102518D	161415	210.00	CONF.REGISTRATION-K.ALEXAND	10/25/2018
7092	KAPS	03091	40224	10/24/2018	102518D	161415	250.00	CONF.REGISTRATION- S. GRAMAI	10/25/2018
7094	IDLEBROOK	40929	39795	10/15/2018	101518S	161318	67.50	CUSTODIAL SHIRTS - MAINT DEPT	10/16/2018
7094	IDLEBROOK	41099	39487	10/29/2018	102918S	161464	123.00	CUSTODIAL SHIRTS - CO	10/30/2018
7094	IDLEBROOK	41487	40239	11/1/2018	110118S	161526	268.98	SHIRTS - CO/TECH DEPT	11/2/2018
7196	ATLAS DRY CLEANERS	AA6767NOV18	39397	11/1/2018	110118D	161579	903.44	DRY CLEANING-HHS ROTC UNIFO	11/2/2018
7219	NEVELS, BEN	OCT30	40297	10/29/2018	102918S	161473	120.00	MEAL REIMBURSEMENT FOR STU	10/30/2018
7292	A STEP AHEAD PEDIATRIC THERAPY, PLLC	10-26-18FITZSIM	39086	10/31/2018	103018D	161494	4,375.50	PHYSICAL THERAPY/ OCT 1- 26	10/31/2018
7292	A STEP AHEAD PEDIATRIC THERAPY, PLLC	10-25-18ZINNI	39086	10/31/2018	103018D	161494	1,127.00	PHYSICAL THERAPY/SEPT 27-OCT	10/31/2018
7292	A STEP AHEAD PEDIATRIC THERAPY, PLLC	10-26-18HENTH	39086	10/31/2018	103018D	161494	16,870.00	OCCUPATIONAL THERAPY/ SEPT :	10/31/2018
7331	CENTRAL POLY CORP.	270920	39703	10/15/2018	101518S	161307	700.00	CUSTODIAL SUPPLIES - GOS	10/16/2018
7331	CENTRAL POLY CORP.	270762	39565	10/15/2018	101518S	161307	190.00	CUSTODIAL SUPPLIES - 9TH DIST.	10/16/2018
7331	CENTRAL POLY CORP.	271181	39943	11/7/2018	110718S	161597	190.00	CUSTODIAL SUPPLIES - 9TH DIST.	11/7/2018
7331	CENTRAL POLY CORP.	271434	40016	11/9/2018	110918S	161662	1,227.50	CUSTODIAL SUPPLIES - HHS	11/9/2018
7331	CENTRAL POLY CORP.	271605	40271	11/13/2018	111318S	161714	260.00	CUSTODIAL SUPPLIES - LES	11/13/2018
7332	PYRAMID SCHOOL PRODUCTS	S1380863.001	39576	10/15/2018	101518S	161329	91.06	CUSTODIAL SUPPLIES - 9TH DIST.	10/16/2018
7332	PYRAMID SCHOOL PRODUCTS	S1380864.001	39575	10/15/2018	101518S	161329	394.98	CUSTODIAL SUPPLIES - JEB	10/16/2018
7332	PYRAMID SCHOOL PRODUCTS	S1382143.001	40061	10/18/2018	101818S	161376	79.95	SUPPLIES - 9TH DIST	10/18/2018
7332	PYRAMID SCHOOL PRODUCTS	S1382028.001	39947	10/18/2018	101818S	161376	145.29	SUPPLIES - 9TH DIST	10/18/2018
7332	PYRAMID SCHOOL PRODUCTS	S1381375.001	39740	11/7/2018	110718S	161621	217.08	SUPPLIES - HHS	11/7/2018
7332	PYRAMID SCHOOL PRODUCTS	S1382563.001	40188	11/9/2018	110918S	161687	244.12	CUSTODIAL SUPPLIES - CO	11/9/2018
7506	OKI CHILDRENS LITERATURE CONFERENCE	200003949	39191	11/7/2018	110718S	161618	85.00	2018 OKI REGISTRATION - JULIA I	11/7/2018
7516	KENTUCKY CENTER FOR MATHEMATICS	E4831	40378	11/7/2018	110718S	161611	195.00	NICOLE WEYMAN - 2019 KCM CO	11/7/2018
7525	BLAU MECHANICAL	14664	39564	10/18/2018	101818S	161361	400.00	SUPPLIES FOR 9TH DIST. - MAINT	10/18/2018
7529	ABM PARKING SERVICES	13042185		11/1/2018	110118D	161577	800.00	NOV. EMPLOYEE PARKING	11/2/2018
7542	FRYSCKY, INC.	FI18-13618	39984	10/15/2018	101518S	161315	180.00	MARILYNN ARNOLD - REGIST. PA(	10/16/2018
7595	GRIFFIN GATE MARRIOTT RESORT & SPA	OCT15	39991	10/15/2018	101518S	161316	350.02	CONF. #94575354 FOR CARLENE (	10/16/2018
7595	GRIFFIN GATE MARRIOTT RESORT & SPA	OCT16	40092	10/15/2018	101518S	161317	383.04	CONF#88071423 FOR ANNETTE B	10/16/2018
7625	HAGGARD, THOMAS	NOV13	39986	11/13/2018	111318S	161721	244.82	TRAVEL REIMB. TO CCLC CONFEI	11/13/2018
7651	STRUNK, MARY ELLEN	NOV1	39823	11/1/2018	110118S	161568	1,128.00	TITLE 1 SERVICES - OCT. 1-30	11/2/2018
7676	STARFALL EDUCATION	S2731210	39989	10/19/2018	101918S	161400	270.00	SCHOOL MEMBERSHIP FOR GLEN	10/19/2018
7771	STEIN, SHAWN	NOV13	40459	11/13/2018	111318S	161735	75.01	REIMBURSE FOR ADS ON INDEED	11/13/2018
7781	KRUMWIEDE, JANICE	NOV13	40455	11/13/2018	111318S	161725	216.90	REIMBURSE FOR FOOD FOR TRAII	11/13/2018
7832	BARNES & NOBLE BOOKSELLERS	3742332	39808	10/26/2018	102918D	161430	107.85	INSTR. SUPPLIES- I.S.C.	10/29/2018
7832	BARNES & NOBLE BOOKSELLERS	3742331	39966	10/26/2018	102918D	161430	93.85	INSTR. SUPPLIES- I.S.C.	10/29/2018
7832	BARNES & NOBLE BOOKSELLERS	3749560	39953	11/7/2018	110718S	161595	1,796.34	BOOKS - HHS	11/7/2018
7832	BARNES & NOBLE BOOKSELLERS	3748519	39702	11/7/2018	110718S	161595	183.60	BOOKS - ISC	11/7/2018
7832	BARNES & NOBLE BOOKSELLERS	3748473	39701	11/7/2018	110718S	161595	413.88	BOKS - GOS	11/7/2018
7832	BARNES & NOBLE BOOKSELLERS	3747217	40043	11/7/2018	110718S	161595	639.00	BOOKS - CO	11/7/2018
7838	CIM TECHNOLOGY SOLUTIONS	IN0012965	38502	11/1/2018	110118S	161516	4,998.02	INTERACTIVE PANEL & MOUNT - (	11/2/2018
7887	SCHOOL SPECIALTY (UPC)	208121382808	39107	10/15/2018	101518S	161330	33.80	SUPPLIES - LES	10/16/2018
7887	SCHOOL SPECIALTY (UPC)	208121772967	39535	10/18/2018	101818S	161379	49.17	SUPPLIES - LES	10/18/2018
7887	SCHOOL SPECIALTY (UPC)	20812178623	39962	10/18/2018	101818S	161379	79.18	SUPPLIES - ISC	10/18/2018
7887	SCHOOL SPECIALTY (UPC)	208121808508	38992	10/19/2018	101918S	161399	739.12	SUPPLIES - HMS	10/19/2018
7887	SCHOOL SPECIALTY (UPC)	208121662915	38183	10/19/2018	101918S	161399	187.20	SUPPLIES - HMS	10/19/2018
7887	SCHOOL SPECIALTY (UPC)	208121654400	39148	10/26/2018	102918D	161437	101.46	LAMINATING FILM- JEBEC	10/29/2018
7887	SCHOOL SPECIALTY (UPC)	208121847237	39739	10/26/2018	102918D	161437	140.90	INSTR. SUPPLIES- I.S.C.	10/29/2018
7887	SCHOOL SPECIALTY (UPC)	208121852594	39791	10/29/2018	102918S	161479	286.90	SUPPLIES - ISC	10/30/2018
7887	SCHOOL SPECIALTY (UPC)	208121880513	39864	11/1/2018	110118S	161563	59.35	SUPPLIES - JGC	11/2/2018
7887	SCHOOL SPECIALTY (UPC)	208121884582	39916	11/1/2018	110118S	161563	1,323.66	SUPPLIES - GOS	11/2/2018
7887	SCHOOL SPECIALTY (UPC)	208121916990	40091	11/7/2018	110718S	161623	83.94	SUPPLIES - ISC	11/7/2018
7891	STAPLES ADVANTAGE-GN	3389420246	38657	10/15/2018	101518S	161337	106.99	SUPPLIES - GOS	10/16/2018
7891	STAPLES ADVANTAGE-GN	3389351379	39156	10/15/2018	101518S	161337	117.48	SUPPLIES - ISC	10/16/2018
7891	STAPLES ADVANTAGE-GN	3392875966	39156	10/15/2018	101518S	161337	(29.31)	CREDIT ON ACCOUNT - ISC	10/16/2018
7942	KENTUCKY MOTOR SERVICE	740-215712	39350	10/29/2018	102918S	161467	22.46	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
7942	KENTUCKY MOTOR SERVICE	740-215726	39350	10/29/2018	102918S	161467	5.72	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
7942	KENTUCKY MOTOR SERVICE	740-215204	39350	10/29/2018	102918S	161467	51.74	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
7942	KENTUCKY MOTOR SERVICE	740-216261	39350	10/29/2018	102918S	161467	146.68	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
7942	KENTUCKY MOTOR SERVICE	740-215727	39350	10/29/2018	102918S	161467	(28.23)	CREDIT ON ACCOUNT - TRANS DE	10/30/2018
7942	KENTUCKY MOTOR SERVICE	740-219047	39930	10/29/2018	102918S	161467	15.80	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
7942	KENTUCKY MOTOR SERVICE	740-218968	39930	10/29/2018	102918S	161467	157.56	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
7991	HOUGHTON MIFFLIN HARCOURT	954065128	40108	11/1/2018	110118S	161525	1,782.00	INSTRUCTIONAL MATERIALS - ISC	11/2/2018
7997	ALPHA CARD	SI-357795	40054	10/18/2018	101818S	161358	95.05	SUPPLIES - TLC	10/18/2018
8004	SMART SYSTEM	130908	40373	11/5/2018	ns110518	161755	1,639.00	eSchoolMall PO: 450bd528-f6d0-	11/13/2018

8004	SMART SYSTEM	130390	40325	11/5/2018	ns110518	161755	1,639.00	eSchoolMall PO: 56a179c5-ea89-	11/13/2018
8026	LISTERMAN, MIKE	OCT31		10/29/2018	102918S	161471	44.15	SEPT-OCT MILEAGE REIMBURSEM	10/30/2018
8026	LISTERMAN, MIKE	NOV7		11/7/2018	110718S	161615	60.50	OCTOBER MILEAGE REIMBURSEM	11/7/2018
8081	ANSTEAD, JAMES	OCT30		10/29/2018	102918S	161443	141.70	OCTOBER MILEAGE REIMBURSEM	10/30/2018
8085	GLOBAL INDUSTRIAL	113373237	40076	11/7/2018	110718D	161641	801.56	ADAPTORS FOR PROJECTORS	11/8/2018
8100	PEARSON, INC.	4025625876	39058	11/7/2018	110718D	161649	2,610.51	INSTR. MATERIAL- I.S.C.	11/8/2018
8124	HOLTHAUS LACKNER SIGNS, INC.	SC6777	39274	10/18/2018	101818S	161365	1,627.92	REPAIRS TO DIGITAL SIGN @ HHS	10/18/2018
8177	AMERIPRIDE SERVICES	3900442975	38484	10/15/2018	101518S	161304	54.11	UNIFORM CLEANING/RENTAL - TI	10/16/2018
8177	AMERIPRIDE SERVICES	3900446850	38484	10/29/2018	102918S	161441	54.64	UNIFORM RENTAL/CLEANING - TI	10/30/2018
8177	AMERIPRIDE SERVICES	3900445557	38484	10/29/2018	102918S	161441	54.11	UNIFORM RENTAL/CLEANING - TI	10/30/2018
8177	AMERIPRIDE SERVICES	3900444257	38484	10/29/2018	102918S	161441	54.11	UNIFORM RENTAL/CLEANING - TI	10/30/2018
8177	AMERIPRIDE SERVICES	3900441629	38484	11/13/2018	111318S	161710	54.11	UNIFORM RENTAL/CLEANING - TI	11/13/2018
8184	SELECTION.COM	350177	39149	10/18/2018	101818S	161380	31.00	BACKGROUND CHECK - CO	10/18/2018
8184	SELECTION.COM	352541	39149	11/1/2018	110118S	161564	31.00	STAFF BACKGROUND CHECKS - CO	11/2/2018
8240	SMEKENS EDUCATION SOLUTIONS	22595	39964	10/15/2018	101518S	161334	6,024.00	LIFE LEARNING CENTER - KRISTI M	10/16/2018
8240	SMEKENS EDUCATION SOLUTIONS	22658	39317	10/15/2018	101518S	161334	11,718.90	WRITING REMIX CONFERENCE RE	10/16/2018
8240	SMEKENS EDUCATION SOLUTIONS	22710	39963	10/18/2018	101818S	161381	449.00	DEBRA FRALEY WRITING REMIX C	10/18/2018
8240	SMEKENS EDUCATION SOLUTIONS	22754	40134	10/18/2018	101818S	161381	404.10	RICHARD MURRAY - WRITING REI	10/18/2018
8240	SMEKENS EDUCATION SOLUTIONS	22754-1	40134	10/18/2018	101818S	161381	404.10	JOAN MYERS-HINZMAN - WRITIN	10/18/2018
8253	PHILLIPS, TINA	OCT29		10/29/2018	102918S	161476	77.12	AUG-OCT MILEAGE REIMBURSEM	10/30/2018
8259	CREATIVE COMMUNICATIONS	1393868	39026	11/9/2018	110918S	161664	273.32	STUDENT PLANNERS FOR HOLY F/	11/9/2018
8288	ACORN DISTRIBUTORS, INC.	2096112	39941	10/15/2018	101518S	161303	435.10	CUSTODIAL SUPPLIES - 9TH DIST.	10/16/2018
8288	ACORN DISTRIBUTORS, INC.	2092203B	39241	10/15/2018	101518S	161303	124.92	CUSTODIAL SUPPLIES - HHS	10/16/2018
8288	ACORN DISTRIBUTORS, INC.	2094864A	39698	10/18/2018	101818S	161356	34.26	CUSTODIAL SUPPLIES - GOS	10/18/2018
8288	ACORN DISTRIBUTORS, INC.	2096621	40011	10/18/2018	101818S	161356	1,699.21	CUSTODIAL SUPPLIES - HHS	10/18/2018
8288	ACORN DISTRIBUTORS, INC.	2097508	40181	11/1/2018	110118S	161513	476.77	CUSTODIAL SUPPLIES - CO	11/2/2018
8288	ACORN DISTRIBUTORS, INC.	2098116	40181	11/1/2018	110118S	161513	134.16	CUSTODIAL SUPPLIES - CO	11/2/2018
8288	ACORN DISTRIBUTORS, INC.	2098264	40266	11/7/2018	110718S	161593	23.37	CUSTODIAL SUPPLIES - 9TH DIST.	11/7/2018
8288	ACORN DISTRIBUTORS, INC.	2098261	40264	11/7/2018	110718S	161593	335.40	CUSTODIAL SUPPLIES - JGC	11/7/2018
8288	ACORN DISTRIBUTORS, INC.	2098260	40263	11/7/2018	110718S	161593	369.85	CUSTODIAL SUPPLIES - GOS	11/7/2018
8288	ACORN DISTRIBUTORS, INC.	2098263	40265	11/7/2018	110718S	161593	1,073.14	CUSTODIAL SUPPLIES - LES	11/7/2018
8288	ACORN DISTRIBUTORS, INC.	2097508A	40181	11/7/2018	110718S	161593	37.26	CUSTODIAL SUPPLIES - CO	11/7/2018
8288	ACORN DISTRIBUTORS, INC.	2098263A	40265	11/13/2018	111318S	161707	178.76	CUSTODIAL SUPPLIES - LES	11/13/2018
8314	MILLER, CHARLES	614	40098	10/15/2018	101518S	161325	400.00	VIDEOS FOR HALL OF DISTINCTIO	10/16/2018
8375	PLTW KY	158929	39238	11/1/2018	110118S	161557	3,824.25	SUPPLIES - HHS	11/2/2018
8404	CPR SAVERS & FIRST AID SUPPLIES	OCT15	40084	10/15/2018	101518S	161345	645.00	KEYBOARD/HEADPHONE JACK RE	10/16/2018
8431	DRAMA BY GEORGE LLC	2288	40096	10/15/2018	101518S	161310	490.00	THE GRIT GAME SHOW @ 6TH DI:	10/16/2018
8469	KERRY CHEVEROLET	284083	40126	10/29/2018	102918S	161469	400.72	PARTS - TRANS DEPT	10/30/2018
8470	TEACH FOR AMERICA-SOUTHWEST OHIO	NOV7	40375	11/7/2018	110718S	161626	25,000.00	2018-2019 CORPS MEMBERS FEE:	11/7/2018
8486	STAND ENERGY CORPORATION	2084259		10/24/2018	102518D	161424	492.61	UTILITIES- HHS	10/25/2018
8486	STAND ENERGY CORPORATION	2085064		11/7/2018	110718D	161655	7,735.82	UTILITIES- HHS	11/8/2018
8562	KRUMPELMAN, KATHERINE M.	OCT18	39315	10/18/2018	101818S	161366	264.00	TITLE 1 SERVICES - OCT 1-15	10/18/2018
8562	KRUMPELMAN, KATHERINE M.	OCT31	39315	11/1/2018	110118S	161553	264.00	TITLE 1 SERVICES - OCT 16-30	11/2/2018
8597	FIELER, STEPHANIE	OCT-18	40249	10/31/2018	103118D	161506	150.00	REIMB-FALLFEST EXPENSE/ CLOW	10/31/2018
8597	FIELER, STEPHANIE	NOV6	40362	11/7/2018	110718S	161601	151.73	TRAVEL REIMB. TO FALL INSTITUT	11/7/2018
8597	FIELER, STEPHANIE	NOV9		11/9/2018	110918S	161668	74.29	SEPT/OCT MILEAGE REIMBURSEM	11/9/2018
8611	COMPLETE PRINTER SOURCE, INC.	455956	40122	10/29/2018	102918S	161451	39.95	FAX CARTRIDGE - CO	10/30/2018
8611	COMPLETE PRINTER SOURCE, INC.	455796	39995	11/5/2018	ns110518	161745	200.00	eSchoolMall PO: b999e04e-1d8b-	11/13/2018
8632	SCIENCE MATTERS IN AMERICA, LLC	63110	40410	11/9/2018	110918S	161689	600.00	FAMILY STEM NIGHT @ 6TH DIST	11/9/2018
8644	CERTIPORT, INC.	11855243	40221	11/7/2018	110718D	161633	3,500.00	ACA CLASSROOM LICENSES- HHS	11/8/2018
8661	SHI	B08978732	39729	10/26/2018	102918D	161438	24,106.50	MICROSOFT OFFICE SOFTWARERI	10/29/2018
8673	VERIZON WIRELESS	9815289090EQ	39447	10/19/2018	101918D	161402	499.99	CELLULAR PHONE- KIPPENBROCK	10/19/2018
8673	VERIZON WIRELESS	9815289090EQ1	39657	10/19/2018	101918D	161402	119.97	CELLULAR SUPPLIES	10/19/2018
8673	VERIZON WIRELESS	9815289090		10/19/2018	101918D	161402	2,307.19	CELLULAR CHARGES- ADMIN.	10/19/2018
8673	VERIZON WIRELESS	9815289090MAINT		10/19/2018	101918D	161402	1,222.23	CELLULAR CHARGES- MAINT.	10/19/2018
8673	VERIZON WIRELESS	9815289090TRANSP		10/19/2018	101918D	161402	796.95	CELLULAR CHARGES- TRANSP.	10/19/2018
8693	TIME WARNER CABLE	117329901102018NOV18		11/1/2018	110118D	161591	118.22	CABLE SERVICE- C.O.	11/2/2018
8739	SYSCO CINCINNATI, LLC	119722703	38789	10/30/2018	103018D	161499	596.65	FOOD/SUPPLIES- CHAPMAN DAY(	10/31/2018
8739	SYSCO CINCINNATI, LLC	119757118	40002	10/31/2018	103118D	161512	995.53	FOOD/SUPPLIES- CHAPMAN DAY(	10/31/2018
8739	SYSCO CINCINNATI, LLC	119741725	40326	11/5/2018	ns110518	161756	573.40	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119749342	40326	11/5/2018	ns110518	161757	19,056.52	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119757116	40326	11/5/2018	ns110518	161756	1,681.35	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119757117	40326	11/5/2018	ns110518	161757	79.32	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119765061	40326	11/5/2018	ns110518	161756	7,822.63	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119772871	40326	11/5/2018	ns110518	161757	3,437.24	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119741723	40326	11/5/2018	ns110518	161757	2,011.90	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119749494	40326	11/5/2018	ns110518	161756	1,633.81	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119757114	40326	11/5/2018	ns110518	161757	1,215.73	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119765216	40326	11/5/2018	ns110518	161756	1,611.51	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	229772868	40326	11/5/2018	ns110518	161757	1,388.18	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119772869	40326	11/5/2018	ns110518	161757	649.99	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119741726	40326	11/5/2018	ns110518	161757	1,680.59	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119749496	40326	11/5/2018	ns110518	161757	2,462.60	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119757119	40326	11/5/2018	ns110518	161757	1,420.76	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119765219	40326	11/5/2018	ns110518	161757	1,103.16	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018

8739	SYSCO CINCINNATI, LLC	119765220	40326	11/5/2018	ns110518	161757	735.99	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119772872	40326	11/5/2018	ns110518	161757	1,932.07	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119741724	40326	11/5/2018	ns110518	161757	2,220.80	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119749495	40326	11/5/2018	ns110518	161757	1,065.17	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119757115	40326	11/5/2018	ns110518	161757	1,437.45	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119765217	40326	11/5/2018	ns110518	161756	1,192.51	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119765218	40326	11/5/2018	ns110518	161756	600.56	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119772870	40326	11/5/2018	ns110518	161757	2,009.59	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119741727	40326	11/5/2018	ns110518	161757	1,716.14	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119749497	40326	11/5/2018	ns110518	161756	2,316.97	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119757120	40326	11/5/2018	ns110518	161756	1,906.27	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119765062	40326	11/5/2018	ns110518	161756	1,472.89	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119765063	40326	11/5/2018	ns110518	161756	807.09	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119772873	40326	11/5/2018	ns110518	161756	1,436.04	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	229741728	40326	11/5/2018	ns110518	161756	1,139.66	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119757121	40326	11/5/2018	ns110518	161758	659.44	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119772694	40326	11/5/2018	ns110518	161758	736.42	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119741729	40326	11/5/2018	ns110518	161758	1,172.53	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119749498	40326	11/5/2018	ns110518	161758	903.16	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119757122	40326	11/5/2018	ns110518	161758	1,180.27	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119765221	40326	11/5/2018	ns110518	161758	933.70	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119765222	40326	11/5/2018	ns110518	161758	533.90	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8739	SYSCO CINCINNATI, LLC	119772695	40326	11/5/2018	ns110518	161758	964.23	eSchoolMall PO: 7e9bd7db-2a75-	11/13/2018
8751	EDMENTUM	INV112171	40252	11/7/2018	110718S	161599	374.00	STUDY ISLAND: SS LIBRARY - 6TH	11/7/2018
8795	SKOOL AID, LLC	886	39676	10/15/2018	101518S	161333	100.00	ENVIRONMENTAL STUDIES - GOS	10/16/2018
8795	SKOOL AID, LLC	895	39675	10/15/2018	101518S	161333	360.00	FRIDAY VARIETY PROGRAM - GOS	10/16/2018
8795	SKOOL AID, LLC	912	39677	10/31/2018	103118D	161511	300.00	FASHION DESIGN PROGRAM- HM	10/31/2018
8795	SKOOL AID, LLC	911	39940	11/7/2018	110718S	161624	200.00	ENVIRONMENTAL STUDIES CLASS	11/7/2018
8795	SKOOL AID, LLC	911-1	39675	11/7/2018	110718S	161624	180.00	VARIETY PROGRAM - GOS	11/7/2018
8795	SKOOL AID, LLC	909	40386	11/7/2018	110718S	161624	300.00	ENVIRONMENTAL STUDIES @ JG(	11/7/2018
8795	SKOOL AID, LLC	909-1	40387	11/7/2018	110718S	161624	800.00	COOKING CLASSES @ JGC	11/7/2018
8882	QUENCH	INV01230474	39279	10/18/2018	101818S	161377	126.00	MAY - JULY WATER COOLER - GO!	10/18/2018
8882	QUENCH	INV01344512	39279	10/18/2018	101818S	161377	126.00	AUG - OCT WATER COOLER - GOS	10/18/2018
8882	QUENCH	INV01469223	40349	11/1/2018	110118S	161559	126.00	WATER COOLER SERVICE 11/1/18	11/2/2018
8898	BARNES DENNIG & CO., LTD	193197		11/9/2018	110918D	161697	2,000.00	FINANCIAL AUDIT PAYMENT	11/9/2018
8946	KLEIN, AMY	261186993	40135	10/17/2018	ns101718	161352	247.91	eSchoolMall PO: 045b2ff3-3beb-	10/17/2018
8960	DELL FINANCIAL SERVICES, LLC	79658002	40250	10/29/2018	102918S	161455	4,204.59	COMPUTERS LEASE - 6TH DIST.	10/30/2018
8969	RAPTOR	98964	40035	11/1/2018	110118S	161561	100.00	VISITOR BADGES - HHS	11/2/2018
8969	RAPTOR	100140	40319	11/13/2018	111318S	161729	200.00	SUPPLIES - HMS	11/13/2018
8976	HORNBLOWER, SCOTT	NOV9	39440	11/9/2018	110918S	161672	138.00	TRAVEL REIMB. TO LEADERSHIP A	11/9/2018
9019	JORDAN, TAMARAH G.	10-12-18	39175	10/15/2018	101518D	161351	624.00	T.I. TEACHING SERVICES/ OCT 8-1	10/16/2018
9019	JORDAN, TAMARAH G.	10-19-18	39175	10/24/2018	102518D	161414	624.00	T.I. TEACHING SERVICES/OCT 15-:	10/25/2018
9019	JORDAN, TAMARAH G.	NOV1	39175	11/1/2018	110118S	161527	624.00	TITLE 1 SERVICES - OCT 22-26	11/2/2018
9019	JORDAN, TAMARAH G.	NOV7	39175	11/7/2018	110718S	161607	492.00	TITLE 1 SERVICES - OCT 29 - NOV	11/7/2018
9019	JORDAN, TAMARAH G.	NOV13	39175	11/13/2018	111318S	161723	564.00	TITLE 1 SERVICES - NOV 5-9	11/13/2018
9063	NEW BEGINNING COMMUNITY CHURCH	OCT29	40285	10/29/2018	102918S	161474	1,500.00	PHENOMENAL WOMEN 2018 SIL\	10/30/2018
9063	NEW BEGINNING COMMUNITY CHURCH	NOV1	40309	11/1/2018	110118S	161555	750.00	PHENOMENAL WOMEN 2018 TAI	11/2/2018
9063	NEW BEGINNING COMMUNITY CHURCH	NOV9	40402	11/9/2018	110918S	161681	500.00	PHENOMENAL WOMEN TABLE FC	11/9/2018
9068	KENTUCKY COUNCIL FOR EXCEPTIONAL CH	KECC18-JJLDW8:	40225	11/7/2018	110718D	161646	490.00	CONFERENCE REGISTRATIONS	11/8/2018
9073	DISCOUNT ELECTRONICS	3367	38908	11/1/2018	110118S	161521	149.87	SUPPLIES - CO/TECH DEPT	11/2/2018
9073	DISCOUNT ELECTRONICS	3343	38792	11/1/2018	110118S	161521	22.20	SUPPLIES - HHS	11/2/2018
9094	DAMICO TAILOR SHOP	44920	39903	11/1/2018	110118S	161518	340.00	ALTERATIONS TO ROTC UNIFORN	11/2/2018
9227	RUMPKE	2206520		10/24/2018	102518D	161421	48.47	WASTE SERVICES	10/25/2018
9227	RUMPKE	2514062		11/1/2018	110118D	161589	252.29	OCT WASTE SERVICES- TRANSP.	11/2/2018
9227	RUMPKE	2514064		11/1/2018	110118D	161589	907.43	OCT WASTE SERVICES- JGC	11/2/2018
9227	RUMPKE	2514065		11/1/2018	110118D	161589	1,072.23	OCT WASTE SERVICES- LAT	11/2/2018
9227	RUMPKE	2514079		11/1/2018	110118D	161589	82.25	OCT WASTE SERVICES- LAT	11/2/2018
9227	RUMPKE	2514066		11/1/2018	110118D	161589	907.43	OCT WASTE SERVICES- 9TH	11/2/2018
9227	RUMPKE	2514076		11/1/2018	110118D	161589	104.85	OCT WASTE SERVICES- I.S.C.	11/2/2018
9227	RUMPKE	2514060		11/1/2018	110118D	161589	3,233.37	OCT WASTE SERVICES- HHS	11/2/2018
9227	RUMPKE	2514067		11/1/2018	110118D	161589	797.22	WASTE SERVICES- CHAPMAN	11/2/2018
9227	RUMPKE	2514068		11/1/2018	110118D	161589	907.43	OCT WASTE SERVICES- 6TH	11/2/2018
9227	RUMPKE	2514072		11/1/2018	110118D	161589	16.45	OCT WASTE SERVICES- T.I. BLDG.	11/2/2018
9227	RUMPKE	2514073		11/1/2018	110118D	161589	16.45	OCT WASTE SERVICES- T.I.	11/2/2018
9227	RUMPKE	2514081		11/1/2018	110118D	161589	27.75	OCT WASTE SERVICES- T.I.	11/2/2018
9227	RUMPKE	2514070		11/1/2018	110118D	161589	347.02	OCT WASTE SERVICES- JEBEC	11/2/2018
9227	RUMPKE	2514074		11/1/2018	110118D	161589	43.20	OCT WASTE SERVICES- MAINT.	11/2/2018
9227	RUMPKE	2514061		11/1/2018	110118D	161589	907.43	OCT WASTE SERVICES- GOS	11/2/2018
9227	RUMPKE	2514075		11/1/2018	110118D	161589	115.36	OCT WASTE SERVICES- C.O.	11/2/2018
9241	DUELL, KATHERINE	OCT15		10/15/2018	101518S	161311	97.56	AUG - SEPT MILEAGE REIMBURSE	10/16/2018
9241	DUELL, KATHERINE	OCT29	40166	10/29/2018	102918S	161457	104.00	TRAVEL REIMBURSEMENT TO PBI	10/30/2018
9241	DUELL, KATHERINE	NOV13		11/13/2018	111318S	161715	228.90	OCT. MILEAGE & TRIP TO LEXING	11/13/2018
9241	DUELL, KATHERINE	NOV12	40166	11/13/2018	111318S	161715	415.73	TRAVEL REIMB. TO PBIS CONFERE	11/13/2018
9273	STRATEGIC ADVISERS, LLC	2739	40099	10/15/2018	101518S	161338	500.00	OCT. GRAPHIC DESIGN SERVICES	10/16/2018
9275	BURTON, EMILY	NOV9	40360	11/9/2018	110918S	161661	146.28	TRAVEL REIMB. TO KYTESOL CON	11/9/2018

9277	ID CARD SOLUTIONS	7565	39859	11/7/2018	110718S	161606	239.19	SUPPLIES - CO	11/7/2018
9282	BORDEN DAIRY COMPANY	2343110	40366	11/5/2018	ns110518	161739	2,818.03	eSchoolMall PO: 6f15be29-727a-	11/13/2018
9282	BORDEN DAIRY COMPANY	2343110-2	40366	11/5/2018	ns110518	161739	1,814.93	eSchoolMall PO: 6f15be29-727a-	11/13/2018
9282	BORDEN DAIRY COMPANY	2343110-3	40366	11/5/2018	ns110518	161739	3,028.54	eSchoolMall PO: 6f15be29-727a-	11/13/2018
9282	BORDEN DAIRY COMPANY	234110-4	40366	11/5/2018	ns110518	161739	2,817.60	eSchoolMall PO: 6f15be29-727a-	11/13/2018
9282	BORDEN DAIRY COMPANY	2433110-5	40366	11/5/2018	ns110518	161739	2,770.51	eSchoolMall PO: 6f15be29-727a-	11/13/2018
9282	BORDEN DAIRY COMPANY	2433110-6	40366	11/5/2018	ns110518	161739	285.74	eSchoolMall PO: 6f15be29-727a-	11/13/2018
9282	BORDEN DAIRY COMPANY	2343110-7	40366	11/5/2018	ns110518	161739	976.93	eSchoolMall PO: 6f15be29-727a-	11/13/2018
9282	BORDEN DAIRY COMPANY	2343110-8	40366	11/5/2018	ns110518	161739	3,975.94	eSchoolMall PO: 6f15be29-727a-	11/13/2018
9282	BORDEN DAIRY COMPANY	2343110-9	40366	11/5/2018	ns110518	161739	3,000.01	eSchoolMall PO: 6f15be29-727a-	11/13/2018
9288	BALL, CHARLENE	NOV8	39434	11/9/2018	110918S	161659	138.00	TRAVEL REIMB. 2018 LEADERSHIF	11/9/2018
9311	GERNER, ANNE MARIE	OCT18	39215	10/18/2018	101818S	161363	1,710.00	TITLE 1 SERVICES - OCT 1-15	10/18/2018
9311	GERNER, ANNE MARIE	NOV1	39215	11/1/2018	110118S	161523	1,980.00	TITLE 1 SERVICES - OCT 16-31	11/2/2018
9332	OSTERMANCRON, INC.	57162	39316	10/19/2018	101918S	161395	2,408.70	DOUBLE ENTRY DESK - CO	10/19/2018
9344	BALL, JANET C.	OCT18	40150	10/18/2018	101818S	161360	90.00	VARSITY/JV VOLLEYBALL ASSIGN	10/18/2018
9368	UNISOURCE WORLDWIDE, INC.	060-84066440	39796	10/15/2018	101518S	161341	1,071.20	COPY PAPER - 6TH DIST.	10/16/2018
9368	UNISOURCE WORLDWIDE, INC.	060-84066280	39792	10/15/2018	101518S	161341	1,093.60	COPY PAPER - GOS	10/16/2018
9368	UNISOURCE WORLDWIDE, INC.	060-84065950	39778	10/15/2018	101518S	161341	1,121.60	COPY PAPER - JGC	10/16/2018
9368	UNISOURCE WORLDWIDE, INC.	060-84039996	39484	10/15/2018	101518S	161341	31.33	COPY PAPER - MAINT DEPT	10/16/2018
9368	UNISOURCE WORLDWIDE, INC.	060-84095620	40133	11/1/2018	110118S	161574	662.91	COPY PAPER - JEB	11/2/2018
9368	UNISOURCE WORLDWIDE, INC.	060-84090615	40069	11/1/2018	110118S	161574	1,399.60	COPY PAPER - 9TH DIST	11/2/2018
9368	UNISOURCE WORLDWIDE, INC.	060-84092005	40100	11/1/2018	110118S	161574	560.80	COPY PAPER - JEB	11/2/2018
9372	SMITHS STATION HIGH SCHOOL	OCT-18	40210	10/24/2018	102518D	161422	45.00	RIFLE MATCH ENTRY- HOLMES	10/25/2018
9446	BLACKWELL, MARSHELLE	09-20-18		10/18/2018	101818D	161385	57.88	MILEAGE/TRAVEL- JULY 5- SEPT 2	10/18/2018
9456	R & M FENCE	8021	40305	11/1/2018	110118S	161560	80.00	SUPPLIES FOR REPAIRS @ MEINKI	11/2/2018
9487	ELAN FINANCIAL SERVICES	8410SEPT18	39983	10/15/2018	101518D	161349	598.03	ATHLETIC EXPENSES	10/16/2018
9487	ELAN FINANCIAL SERVICES	8410SEPT18-1		10/15/2018	101518D	161349	(11.58)	CREDIT	10/16/2018
9487	ELAN FINANCIAL SERVICES	8378SEPT18	39709	10/15/2018	101518D	161348	49.84	BOARD MEMBER LUNCH	10/16/2018
9487	ELAN FINANCIAL SERVICES	8378SEPT18-1	39708	10/15/2018	101518D	161348	150.00	GIFT CARDS/EMPLOYEE RECOGNI	10/16/2018
9487	ELAN FINANCIAL SERVICES	8378SEPT18-2	39706	10/15/2018	101518D	161348	72.79	LUNCHES/CONTINUOUS IMPROV	10/16/2018
9487	ELAN FINANCIAL SERVICES	8378SEPT18-3	39707	10/15/2018	101518D	161348	994.60	CONF. AIRFARE	10/16/2018
9487	ELAN FINANCIAL SERVICES	8378SEPT18-4	39710	10/15/2018	101518D	161348	1,000.00	STRIVE REGISTRATION	10/16/2018
9487	ELAN FINANCIAL SERVICES	8378SEPT18-5	39711	10/15/2018	101518D	161348	35.00	NKY CHAMBER REGISTR- GARRIS(	10/16/2018
9487	ELAN FINANCIAL SERVICES	8378SEPT18CR		10/15/2018	101518D	161348	(39.00)	CREDIT	10/16/2018
9487	ELAN FINANCIAL SERVICES	8378SEPT18CR1		10/15/2018	101518D	161348	(91.29)	CREDIT	10/16/2018
9487	ELAN FINANCIAL SERVICES	8402SEPT18	39855	10/15/2018	101518D	161347	657.60	CONFL. AIRFARE- EIFERT	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18	39309	10/15/2018	101518D	161346	1,054.20	CONFERENCE AIRFARES	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18-1	39311	10/15/2018	101518D	161346	565.00	LEADERSHIP ACAD. REGISTR- C.B/	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18-2	39403	10/15/2018	101518D	161346	565.00	LEADERSHIP ACAD. REGISTR- HOF	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18-3	39786	10/15/2018	101518D	161346	565.00	LEADERSHIP ACAD. REGISTR- KAT	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18-4	39377	10/15/2018	101518D	161346	1,370.25	GATEWAY BOOKS	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18-5	39321	10/15/2018	101518D	161346	136.78	HMCO BOOKS	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18-6	39540	10/15/2018	101518D	161346	337.23	GATEWAY BOOKS	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18-7	39713	10/15/2018	101518D	161346	272.40	CONFERENCE AIRFARE	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18-8	39712	10/15/2018	101518D	161346	546.40	CONF. REGISTR/AIRFARE	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18-9	39601	10/15/2018	101518D	161346	201.40	STAFF LUNCH/ MI TIERRA	10/16/2018
9487	ELAN FINANCIAL SERVICES	8386SEPT18-10	39956	10/15/2018	101518D	161346	1,493.91	CONFL. LODGING	10/16/2018
9527	JACKSON, KEVIN	5232	40321	11/5/2018	ns110518	161748	42.90	eSchoolMall PO: 720a4d94-0820-	11/13/2018
9558	NIENABER, KATHERINE D.	NOV9	39327	11/9/2018	110918S	161682	336.00	TITLE 1 SERVICES - OCT 2-30	11/9/2018
9560	MOSER, MARY ROSE	10-31-18MOSER	39326	11/7/2018	110718D	161647	1,296.00	T.I. TEACHING SERVICES/ OCT 2-3	11/8/2018
9574	FULLER, AARON	OCT19	39313	10/18/2018	101818S	161362	1,202.00	TITLE 1 SERVICES - OCT 1-15	10/18/2018
9574	FULLER, AARON	OCT31	39313	11/1/2018	110118S	161522	1,442.40	TITLE 1 SERVICES - OCT 16-31	11/2/2018
9586	AMITY PARTNERS INSULATION CONTRACT(	22702	38963	10/29/2018	102918S	161442	2,750.00	HVAC MATERIALS & LABOR @ HH	10/30/2018
9586	AMITY PARTNERS INSULATION CONTRACT(	22689	39845	10/29/2018	102918S	161442	3,805.00	HVAC MATERIALS & LABOR @ JEE	10/30/2018
9606	SWEAT, YVONNE	NOV7	40087	11/7/2018	110718S	161625	92.00	TRAVEL REIMB. TO CCLC CONFERI	11/7/2018
9608	KATHMAN, JEANETTA	OCT16	39443	10/15/2018	101518S	161320	179.20	TRAVEL REIMB. TO CONTINUOUS	10/16/2018
9608	KATHMAN, JEANETTA	NOV8		11/9/2018	110918S	161676	27.49	MILEAGE REIMB. TO STAR TRAINI	11/9/2018
9661	ALL PRO SUPPLY OF N. KENTUCKY	6134	39942	10/18/2018	101818S	161357	206.61	CUSTODIAL SUPPLIES - 9TH DIST.	10/18/2018
9661	ALL PRO SUPPLY OF N. KENTUCKY	6042	39727	10/18/2018	101818S	161357	1,172.16	CUSTODIAL SUPPLIES - HMS	10/18/2018
9661	ALL PRO SUPPLY OF N. KENTUCKY	6082	39727	10/18/2018	101818S	161357	673.92	CUSTODIAL SUPPLIES - HMS	10/18/2018
9661	ALL PRO SUPPLY OF N. KENTUCKY	6206	40182	10/29/2018	102918S	161439	196.84	CUSTODIAL SUPPLIES - CO	10/30/2018
9661	ALL PRO SUPPLY OF N. KENTUCKY	6207	40183	10/29/2018	102918S	161439	231.75	CUSTODIAL SUPPLIES - 6TH DIST	10/30/2018
9661	ALL PRO SUPPLY OF N. KENTUCKY	6238	40182	11/1/2018	110118S	161514	22.26	CUSTODIAL SUPPLIES - CO	11/2/2018
9661	ALL PRO SUPPLY OF N. KENTUCKY	5993	39699	11/7/2018	110718S	161594	30.30	CUSTODIAL SUPPLIES - GOS	11/7/2018
9661	ALL PRO SUPPLY OF N. KENTUCKY	6130	40012	11/7/2018	110718S	161594	555.60	CUSTODIAL SUPPLIES - HMS	11/7/2018
9661	ALL PRO SUPPLY OF N. KENTUCKY	6258	40267	11/7/2018	110718S	161594	696.06	CUSTODIAL SUPPLIES - LES	11/7/2018
9661	ALL PRO SUPPLY OF N. KENTUCKY	6300	40267	11/13/2018	111318S	161709	198.92	CUSTODIAL SUPPLIES - LES	11/13/2018
9679	ASSETGENIE, INC.	1333739	40302	10/31/2018	103118D	161502	1,130.00	MACBOOK REPAIRS- HHS	10/31/2018
9679	ASSETGENIE, INC.	1333782	39538	10/31/2018	103118D	161502	708.00	MACBOOK REPAIRS- HHS	10/31/2018
9679	ASSETGENIE, INC.	1337260	40234	10/31/2018	103118D	161502	234.00	MACBOOK REPAIRS- HMS	10/31/2018
9679	ASSETGENIE, INC.	1336402	40302	10/31/2018	103118D	161502	219.00	TECH REPAIRS	10/31/2018
9686	STONEWARE, INC.	00099097	40300	11/1/2018	110118S	161566	480.00	LANSCHOOL EDUC. SOFTWARE -	11/2/2018
9697	RIDER, JESSE	NOV-18		11/9/2018	110918D	161703	110.09	MILEAGE/TRAVEL/ AUG 21- NOV	11/9/2018
9777	SMITH, ASHLEY	OCT29	40171	10/29/2018	102918S	161481	92.00	TRAVEL REIMB. TO PBIS CONFERE	10/30/2018
9782	MANNING BROTHERS	0494127	40323	11/5/2018	ns110518	161752	285.90	eSchoolMall PO: 580bc9f6-4b28-	11/13/2018

9782	MANNING BROTHERS	0232365	40323	11/5/2018	ns110518	161752	320.40	eSchoolMall PO: 580bc9f6-4b28-	11/13/2018
9782	MANNING BROTHERS	0232366	40323	11/5/2018	ns110518	161752	427.20	eSchoolMall PO: 580bc9f6-4b28-	11/13/2018
9782	MANNING BROTHERS	494130	40323	11/5/2018	ns110518	161752	213.60	eSchoolMall PO: 580bc9f6-4b28-	11/13/2018
9841	ACADEMIC EDGE	14-7048	40052	10/31/2018	103118D	161501	2,925.00	EDUCATION SOFTWARE LICENSES	10/31/2018
9873	WHITE, KATELYN	NOV9	39330	11/9/2018	110918S	161694	432.00	TITLE 1 SERVICES - OCT 2-30	11/9/2018
9882	CENTURY CONSTRUCTION, INC.	OCT29	40290	10/29/2018	102918S	161448	74,499.90	APPLICATION 14 - PHASE II HOLM	10/30/2018
9899	BROCK, RICK	10-31-18		11/7/2018	110718D	161631	64.31	MILEAGE/TRAVEL/ OCT	11/8/2018
9900	BREETZ, ERIC	OCT29	40151	10/29/2018	102918S	161447	213.64	TRAVEL REIMB. TO NTI SESSION -	10/30/2018
9906	VITAL RECORDS CONTROL OF KY	24732	38481	10/15/2018	101518S	161342	72.00	VAULTVIEW STORAGE - DIST. HEA	10/16/2018
9906	VITAL RECORDS CONTROL OF KY	24733	38904	10/15/2018	101518S	161342	144.00	VAULTVIEW STORAGE - DPPS OFF	10/16/2018
9906	VITAL RECORDS CONTROL OF KY	1038312	38904	10/15/2018	101518S	161342	60.00	VAULTVIEW STORAGE MONTHLY	10/16/2018
9906	VITAL RECORDS CONTROL OF KY	1013299	38904	11/9/2018	110918S	161692	15.00	STANDARD MONTHLY FEE - DPPS	11/9/2018
9906	VITAL RECORDS CONTROL OF KY	1049466	38904	11/13/2018	111318S	161738	60.00	STANDARD MONTHLY FEE - DPPS	11/13/2018
9906	VITAL RECORDS CONTROL OF KY	25172	38904	11/13/2018	111318S	161738	144.00	VAULTVIEW STORAGE 10/1/18 - 1	11/13/2018
9906	VITAL RECORDS CONTROL OF KY	25170	38481	11/13/2018	111318S	161738	72.00	VAULTVIEW STORAGE 10/1 - 10/2	11/13/2018
9971	FIREFLY COMPUTERS, LLC	148063	39734	10/31/2018	103118D	161507	4,397.25	SOFTWARE LICENSES/SERVICE AG	10/31/2018
9971	FIREFLY COMPUTERS, LLC	147561	39734	10/31/2018	103118D	161507	10,942.25	CHROMEBOOKS/CHARGING CART	10/31/2018
9971	FIREFLY COMPUTERS, LLC	148628	39958	11/7/2018	110718D	161639	1,648.50	SERVICE AGREEMENT ON CHROM	11/8/2018
9978	KENWORTH OF CINCINNATI	C1063090	39928	10/15/2018	101518S	161323	89.00	DEF DRUM - TRANS DEPT	10/16/2018
9978	KENWORTH OF CINCINNATI	C1065442	40124	10/29/2018	102918S	161468	179.40	FUEL FILTER - TRANS DEPT	10/30/2018
9978	KENWORTH OF CINCINNATI	C1065728	40125	10/29/2018	102918S	161468	89.00	PARTS (DEF55) - TRANS DEPT	10/30/2018
9982	APPLE INC	6758623733	39626	11/13/2018	111318S	161711	5,880.00	IPADS - TECH. DEPT.	11/13/2018
9988	DASH MEDICAL GLOVES, INC.	INV1127937	40272	11/7/2018	110718S	161598	54.00	CUSTODIAL SUPPLLIES - LES	11/7/2018
10040	CPR CELL PHONE REPAIR	11-12-18	40395	11/9/2018	110918D	161700	645.00	IPAD/CHROMEBOOK REPAIRS	11/9/2018
10057	TEACHER CREATED MATERIALS, INC.	2280055	39806	10/15/2018	101518S	161339	3,082.50	SUPPLIES - ISC	10/16/2018
10057	TEACHER CREATED MATERIALS, INC.	2280055-1	39806	10/30/2018	103018D	161500	630.00	BACKPACKS- I.S.C.	10/31/2018
10057	TEACHER CREATED MATERIALS, INC.	2279581	39732	11/7/2018	110718S	161627	16,370.64	INSTRUCTIONAL MATERIALS - TIT	11/7/2018
10058	BRENTHAVEN	in1071564	38914	11/7/2018	110718S	161596	2,500.00	EDGE FOR MACBOOK AIR - TECH I	11/7/2018
10076	COMDOC, INC.	IN2861405		11/1/2018	110118D	161585	30.00	COPIER STAPLES- LAT	11/2/2018
10076	COMDOC, INC.	IN2865757		11/1/2018	110118D	161585	592.20	COPIER STAPLES- HHS	11/2/2018
10076	COMDOC, INC.	CM174447		11/1/2018	110118D	161585	(592.20)	CREDIT/ HHS	11/2/2018
10076	COMDOC, INC.	IN2884802		11/1/2018	110118D	161585	577.20	COPIER STAPLES- HHS	11/2/2018
10076	COMDOC, INC.	IN2879520		11/1/2018	110118D	161585	310.00	COPIER STAPLES- HMS	11/2/2018
10076	COMDOC, INC.	CM174445		11/1/2018	110118D	161585	(310.00)	CREDIT- HMS	11/2/2018
10076	COMDOC, INC.	IN2884223		11/1/2018	110118D	161585	310.00	COPIER STAPLES- HMS	11/2/2018
10076	COMDOC, INC.	IN2900720		11/9/2018	110918D	161699	7,091.60	COPIER CLICK CHARGES/ SEPT 24-	11/9/2018
10078	U.S. BANK EQUPMENT FINANCE	367675915		10/19/2018	101918D	161401	6,377.25	COPIER LEASE- SEPT 24- OCT 24	10/19/2018
10078	U.S. BANK EQUPMENT FINANCE	369957022		11/9/2018	110918D	161704	6,724.92	LEASE OF COPIERS	11/9/2018
10085	MAIROSE, MARGARET A.	NOV9	39324	11/9/2018	110918S	161678	684.00	TITLE 1 SERVICES - OCT 3 -31	11/9/2018
10086	TRUE, JAMIE	OCT29	40160	10/29/2018	102918S	161487	107.91	MILEAGE REIMB. TO NTI CONFER	10/30/2018
10090	SCIENTIFIC MAYHEM, LLC	73	39674	10/15/2018	101518S	161331	192.00	SEPT. 21ST WORKSHOP FOR STUD	10/16/2018
10099	COUNTRY PUMPKINS, LLC	134	40294	10/29/2018	102918S	161453	770.00	HOLMES MS FIELD TRIP	10/30/2018
10102	WHARTON, JULIE	OCT29	39726	10/29/2018	102918S	161490	92.00	TRAVEL REIMB. TO CCLC CONFERI	10/30/2018
10105	RIZZO, EMILY	NOV1	39722	11/1/2018	110118S	161562	249.40	TRAVEL REIMB. TO APPLE ACADEI	11/2/2018
10106	FUN AND FUNCTION	327928	39780	10/26/2018	102918D	161433	423.69	INSTR. SUPPLIES- I.S.C.	10/29/2018
10107	KRONOS SAASHR, INC.	11361583	40212	10/24/2018	102518D	161416	36,525.00	KRONOS EQUIPMENT/SUPPORT	10/25/2018
10109	FREEDEOM WRITERS FOUNDATION	2888	40020	10/15/2018	101518S	161314	1,500.00	ERIN GRUWELL SPEAKING PRESEI	10/16/2018
10110	CINEMARK, USA, INC.	OCT-18	40083	10/24/2018	102418D	161403	158.30	MOVIE TIX/ TLC FIELD TRIP	10/24/2018
10112	RILEY, BRIAN	OCT29	40157	10/29/2018	102918S	161477	106.82	MILEAGE REIMB. TO NTI CONFER	10/30/2018
10125	LAROSAS DRY RIDGE	OCT19	40180	10/19/2018	101918S	161393	260.00	PIZZA & TIP FOR STUDENTS ON FI	10/19/2018
10126	WEBSTER, KASEE	OCT29		10/29/2018	102918S	161488	232.17	MILEAGE REIMBURSEMENT TO W	10/30/2018
10127	KENTUCKY 2A CHAMPIONSHIPS	OCT29	40241	10/29/2018	102918S	161465	200.00	HOLMES HS - 2019 KY 2A CHAMP	10/30/2018
10129	BISHOP BROSSART HIGH SCHOOL	OCT29	40235	10/29/2018	102918S	161445	75.00	HOLMES HS CROSS COUNTRY FEE	10/30/2018
10132	UNIMAX PRECISION	210626	40311	11/1/2018	110118S	161573	720.96	TONER CARTRIDGES - HMS	11/2/2018
10134	FREY, SHERRY	NOV9	40388	11/9/2018	110918S	161670	46.00	TRAVEL REIMB. TO KYTESOL CON	11/9/2018
10136	FAIRFIELD INN & SUITES FRANKFORT	NOV13	40454	11/13/2018	111318S	161716	432.89	CONF #97332636 - ROOM FOR TC	11/13/2018
10136	FAIRFIELD INN & SUITES FRANKFORT	NOV13-1	40454	11/13/2018	111318S	161716	279.73	CONF#97332627 FOR ELIZABETH	11/13/2018
10136	FAIRFIELD INN & SUITES FRANKFORT	NOV13-2	40454	11/13/2018	111318S	161716	131.89	CONF#97332659 FOR JENNIFER K	11/13/2018
11630	BOONE STEEL CORPORATION	170871	40327	11/13/2018	111318S	161713	1,404.20	SUPPLIES - CHAPMAN VOC.	11/13/2018
12630	BROOKES PUBLISHING CO.	9172	39581	10/26/2018	102918D	161431	153.00	AEPSI SUBSCRIPTION- JEBEC	10/29/2018
12630	BROOKES PUBLISHING CO.	9171	39581	10/26/2018	102918D	161431	5,100.00	AEPSI SUBSCRIPTION SERVICES- 1	10/29/2018
15598	CENTRAL RESTAURANT PRODUCTS	11709135	40367	11/5/2018	ns110518	161740	4,061.91	eSchoolMall PO: ca1d8987-33ee-	11/13/2018
15598	CENTRAL RESTAURANT PRODUCTS	11709215	39735	11/5/2018	ns110518	161741	119.73	eSchoolMall PO: dce97707-3ca5-	11/13/2018
16000	CHENAULT, JOYCE	OCT29	40291	10/29/2018	102918S	161449	84.76	REIMBURSE FOR SUPPLIES	10/30/2018
16800	CINCINNATI BELL	D16-0214OCT18	38700	10/18/2018	101818D	161386	543.16	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	D16-8052OCT18	38700	10/18/2018	101818D	161386	7,680.00	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	6691111OCT18	38700	10/18/2018	101818D	161386	19.81	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	2610124OCT18	38700	10/18/2018	101818D	161386	10.08	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	2610504OCT18	38700	10/18/2018	101818D	161386	9.82	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	2611432OCT18	38700	10/18/2018	101818D	161386	9.53	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	2923855OCT18	38700	10/18/2018	101818D	161386	9.53	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	2925941OCT18	38700	10/18/2018	101818D	161386	9.53	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	2925971OCT18	38700	10/18/2018	101818D	161386	19.07	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	2925972OCT18	38700	10/18/2018	101818D	161386	9.53	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	2925998OCT18	38700	10/18/2018	101818D	161386	10.08	PHONE SERVICES	10/18/2018

16800	CINCINNATI BELL	3923186OCT18	38700	10/18/2018	101818D	161386	9.31	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	6556906OCT18	38700	10/18/2018	101818D	161386	10.08	PHONE SERVICES	10/18/2018
16800	CINCINNATI BELL	8156500OCT18	38701	10/18/2018	101818D	161386	19,121.32	DATA TRANSMISSION SERVICES	10/18/2018
16800	CINCINNATI BELL	5817555NOV18	38700	11/1/2018	110118D	161583	384.32	PHONE SERVICES	11/2/2018
16800	CINCINNATI BELL	2925800NOV18	38700	11/1/2018	110118D	161583	167.68	PHONE SERVICES	11/2/2018
16800	CINCINNATI BELL	MISCN01384	40355	11/1/2018	110118D	161584	282.31	MOVE PHONE LINE @ T.I. BLDG.	11/2/2018
16800	CINCINNATI BELL	4911841NOV18	38700	11/7/2018	110718D	161634	187.80	PHONE SERVICES	11/8/2018
16800	CINCINNATI BELL	3929110NOV18	38700	11/7/2018	110718D	161634	9.79	PHONE SERVICES	11/8/2018
16800	CINCINNATI BELL	D16-8052NOV1ɛ	38700	11/9/2018	110918D	161698	7,680.00	PHONE SERVICES	11/9/2018
16800	CINCINNATI BELL	D16-0214NOV1ɛ	38700	11/9/2018	110918D	161698	543.16	PHONE SERVICES	11/9/2018
16801	CINCINNATI BELL ANY DISTANCE	1227607NOV18		11/7/2018	110718D	161635	211.71	PHONE CHARGES	11/8/2018
17850	CINCINNATI ZOO EDUCATION DEPT.	577294	40082	11/9/2018	110918S	161663	45.50	FIELD TRIP ADMISSION 11/2/18 -	11/9/2018
18875	COCA-COLA BTLNG CO OF OH/KY	4490204095	40369	11/5/2018	ns110518	161743	873.95	eSchoolMall PO: 1e1fe6aa-817d-	11/13/2018
19453	COMMERCIAL PARTS & SERVICE	240876	40370	11/5/2018	ns110518	161744	104.00	eSchoolMall PO: e56ba9e4-e1f7-	11/13/2018
19551	COMMITTEE FOR CHILDREN	290342	39468	10/19/2018	101918S	161389	459.00	SS EARLY LEARNING KIT - JEB	10/19/2018
19551	COMMITTEE FOR CHILDREN	290423	39498	10/26/2018	102918D	161432	459.00	EARLY LEARNING KIT- JEBEC	10/29/2018
20700	CORKEN STEEL PRODUCTS COMPANY	834923	39874	10/15/2018	101518S	161308	37.37	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
20700	CORKEN STEEL PRODUCTS COMPANY	838470	39874	10/15/2018	101518S	161308	23.19	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
20700	CORKEN STEEL PRODUCTS COMPANY	844966	39874	10/29/2018	102918S	161452	65.55	PARTS/SUPPLIES - MAINT DEPT	10/30/2018
20700	CORKEN STEEL PRODUCTS COMPANY	830517	39288	11/1/2018	110118S	161517	62.87	SUPPLIES - MAINT DEPT	11/2/2018
21750	CRESCENT SPRINGS HARDWARE	249961	39876	10/29/2018	102918S	161454	20.25	SUPPLIES - MAINT DEPT	10/30/2018
22043	CSI WASTE SERVICES	3009-100004850		10/24/2018	102518D	161408	14.74	WASTE SERVICES- HHS	10/25/2018
22043	CSI WASTE SERVICES	3009-100004878		11/1/2018	110118D	161586	23.60	OCT WASTE SERVICES- HHS	11/2/2018
22043	CSI WASTE SERVICES	3009-100004905		11/9/2018	110918D	161701	66.65	WASTE SERVICES- HHS	11/9/2018
23705	DEMCO, INC.	6473602	40055	10/24/2018	102518D	161410	184.43	LIBRARY SUPPLIES- JGC	10/25/2018
23705	DEMCO, INC.	6447730	39437	11/1/2018	110118S	161520	35.94	SUPPLIES - JGC	11/2/2018
23705	DEMCO, INC.	6477771	40164	11/7/2018	110718D	161637	206.90	LIBRARY SUPPLIES- GOS	11/8/2018
25100	THYSSENKRUPP ELEVATOR COMPANY	3004209520	38708	10/15/2018	101518S	161340	145.59	JULY-SEPT ELEVATOR INSPECTION	10/16/2018
25100	THYSSENKRUPP ELEVATOR COMPANY	3004209521	38708	10/15/2018	101518S	161340	145.59	OCT-DEC ELEVATOR INSPECTIONS	10/16/2018
25100	THYSSENKRUPP ELEVATOR COMPANY	3004209214	38708	11/1/2018	110118S	161570	436.77	QUARTERLY ELEVATOR MAINTEN	11/2/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08634	39801	10/19/2018	101918S	161390	2,122.40	APPAREL/EQUIPMENT/BAGS & B/	10/19/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08630	39848	10/24/2018	102518D	161411	255.68	BAND SHIRTS- HHS	10/25/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08632	39846	10/24/2018	102518D	161411	77.64	FOOTBALL EQUIPMENT- HHS	10/25/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08633	39878	10/24/2018	102518D	161411	1,739.40	ATHLETIC UNIFORMS- FOOTBALL	10/25/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08631	39877	10/24/2018	102518D	161411	839.40	FOOTBALL PRACTICE SHORTS	10/25/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08657	39399	11/7/2018	110718S	161600	999.98	BASKETBALL GOALS - JGC	11/7/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08656	39400	11/7/2018	110718S	161600	999.98	BASKETBALL GOALS - GOS	11/7/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08655	39401	11/7/2018	110718S	161600	999.98	BASKETBALL GOALS - 9TH DIST.	11/7/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08654	39402	11/7/2018	110718S	161600	999.98	BASKETBALL GOALS - LES	11/7/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08662	39398	11/7/2018	110718S	161600	999.98	BASKETBALL GOALS - 6TH DIST.	11/7/2018
28700	EGELSTON-MAYNARD SPORTING GOOD	08669	40191	11/7/2018	110718S	161600	16.00	TROPHIES - HMS	11/7/2018
31230	FEDDERS FEED COMPANY	C32430	39290	10/15/2018	101518S	161312	75.95	SUPPLIES - MAINT DEPT	10/16/2018
31230	FEDDERS FEED COMPANY	C32461	39879	11/9/2018	110918S	161667	39.85	SUPPLIES - MAINT DEPT	11/9/2018
32401	FOLLETT SCHOOL SOLUTIONS, INC.	317944F	39684	10/15/2018	101518S	161313	280.65	BOOKS - HMS	10/16/2018
32401	FOLLETT SCHOOL SOLUTIONS, INC.	300395F	39214	11/7/2018	110718D	161640	70.71	LIBRARY SUPPLIES- GOS	11/8/2018
32401	FOLLETT SCHOOL SOLUTIONS, INC.	312322F	39559	11/7/2018	110718D	161640	447.80	LIBRARY SUPPLIES- LAT	11/8/2018
32401	FOLLETT SCHOOL SOLUTIONS, INC.	312322	39559	11/7/2018	110718D	161640	836.81	LILBRARY SUPPLIES- LAT	11/8/2018
32401	FOLLETT SCHOOL SOLUTIONS, INC.	300841F	39233	11/7/2018	110718D	161640	71.41	LIBRARY SUPPLIES- JGC	11/8/2018
33143	FRANKS, EARL & SONS	20804	38526	11/9/2018	110918S	161669	1,620.00	FLOORING INSTALLATION @ 9TH	11/9/2018
33635	FURNISH-MILLS, KAREN	NOV13	40023	11/13/2018	111318S	161717	218.82	TRAVEL REIMB. TO CLC CONFEREI	11/13/2018
34050	GALT HOUSE	54403/6295	40024	11/7/2018	110718S	161602	556.17	SARAH HUNTS STAY FOR CONFER	11/7/2018
34050	GALT HOUSE	54385/6289	39985	11/7/2018	110718S	161602	532.17	MARILYNN ARNOLDS STAY FOR C	11/7/2018
34050	GALT HOUSE	54582/6377	39314	11/7/2018	110718S	161602	532.17	DENISE DANDRIDGE STAY FOR CC	11/7/2018
34050	GALT HOUSE	54640/6401	40304	11/7/2018	110718S	161602	289.08	SARAH GRAMAN STAY FOR CONF	11/7/2018
34050	GALT HOUSE	5868	39568	11/13/2018	111318S	161718	30.00	TOM HAGGARD - HOTEL PARKINC	11/13/2018
34050	GALT HOUSE	5716	39568	11/13/2018	111318S	161718	20.00	KAREN FURNISH - HOTEL PARKIN(	11/13/2018
35660	GOPHER SPORT	9527679	39738	11/1/2018	110118S	161524	4,901.11	SUPPLIES - HHS	11/2/2018
35670	GORDON FOOD SERVICE	189612047	40223	11/7/2018	110718D	161642	116.96	POPCORN/SUPPLIES- 6TH FRC	11/8/2018
35670	GORDON FOOD SERVICE	189112563	40473	11/5/2018	ns110518	161746	2,121.89	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189279180	40473	11/5/2018	ns110518	161746	1,032.72	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189445067	40473	11/5/2018	ns110518	161746	621.66	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189612049	40473	11/5/2018	ns110518	161746	702.82	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189780226	40473	11/5/2018	ns110518	161746	1,076.94	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	188938606-2	40473	11/5/2018	ns110518	161746	25.14	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189112578	40473	11/5/2018	ns110518	161746	1,411.88	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189279191	40473	11/5/2018	ns110518	161746	1,111.44	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189445074	40473	11/5/2018	ns110518	161746	1,162.42	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189612044	40473	11/5/2018	ns110518	161746	985.24	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189780215	40473	11/5/2018	ns110518	161746	746.07	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189112555	40473	11/5/2018	ns110518	161746	1,271.27	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189279183	40473	11/5/2018	ns110518	161746	758.54	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189445057	40473	11/5/2018	ns110518	161746	1,390.92	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189612043	40473	11/5/2018	ns110518	161746	810.77	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189780211	40473	11/5/2018	ns110518	161746	1,585.25	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189112576	40473	11/5/2018	ns110518	161746	958.09	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018

35670	GORDON FOOD SERVICE	189279196	40473	11/5/2018	ns110518	161746	1,843.88	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189445070	40473	11/5/2018	ns110518	161746	1,352.43	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189612042	40473	11/5/2018	ns110518	161746	1,040.45	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189780222	40473	11/5/2018	ns110518	161747	1,174.85	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189112568	40473	11/5/2018	ns110518	161747	1,159.33	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189279184	40473	11/5/2018	ns110518	161747	712.80	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189445076	40473	11/5/2018	ns110518	161747	590.50	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189612051	40473	11/5/2018	ns110518	161747	617.15	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189780218	40473	11/5/2018	ns110518	161747	736.26	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189208220	40473	11/5/2018	ns110518	161747	8,651.14	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189539406	40473	11/5/2018	ns110518	161747	3,833.20	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189710021	40473	11/5/2018	ns110518	161747	2,856.16	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189112569	40473	11/5/2018	ns110518	161747	787.70	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189445063	40473	11/5/2018	ns110518	161747	611.23	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
35670	GORDON FOOD SERVICE	189780228	40473	11/5/2018	ns110518	161747	550.05	eSchoolMall PO: 8b3afd2c-d706-	11/13/2018
36100	GREEN, JOHN R., COMPANY	71978.00	40009	10/24/2018	102518D	161412	60.99	GENERAL SUPPLIES	10/25/2018
36100	GREEN, JOHN R., COMPANY	72351.00	40123	10/26/2018	102918D	161434	330.63	INSTR. SUPPLIES- JEBEC	10/29/2018
36100	GREEN, JOHN R., COMPANY	72962.00	40253	11/7/2018	110718S	161603	67.04	SUPPLIES - 6TH DIST.	11/7/2018
36100	GREEN, JOHN R., COMPANY	72945.00	40240	11/7/2018	110718S	161603	85.72	SUPPLIES - GOS	11/7/2018
36100	GREEN, JOHN R., COMPANY	71126.00	39815	11/7/2018	110718D	161643	28.18	GENERAL SUPPLIES- 6TH	11/8/2018
36100	GREEN, JOHN R., COMPANY	70960.00	39805	11/7/2018	110718D	161643	74.72	INSTR. SUPPLIES- 6TH	11/8/2018
36100	GREEN, JOHN R., COMPANY	71125.00	39814	11/7/2018	110718D	161643	47.86	INSTR. SUPPLIES	11/8/2018
36100	GREEN, JOHN R., COMPANY	72945.01	40240	11/13/2018	111318S	161720	10.26	SUPPLIES - GOS	11/13/2018
36320	GREIN, WILLIAM	OCT-18	39857	10/24/2018	102418D	161404	222.26	REIMB- TRIMBLE WORKSHOP	10/24/2018
38251	STROTMAN, STACIE	NOV1	39725	11/1/2018	110118S	161567	238.82	TRAVEL REIMB. TO CLC CONFEREI	11/2/2018
39573	HP PRODUCTS	14153089	39039	10/19/2018	101918S	161391	63.40	SUPPLIES - CHAPMAN VOC.	10/19/2018
39573	HP PRODUCTS	14204473	39039	11/7/2018	110718S	161605	63.40	GLOVES - CHAPMAN VOC.	11/7/2018
40010	HOLMES HIGH SCHOOL	OCT-18	40193	10/24/2018	102518D	161413	597.99	POSTAGE- HMS	10/25/2018
40228	HOLY CROSS HIGH SCHOOL	OCT29	40238	10/29/2018	102918S	161462	125.00	HOLMES HS REGIST.FEES FOR FRE	10/30/2018
43600	JACKS GLASS	I054097	40396	11/9/2018	110918S	161674	125.00	INSTALL GLASS ON BUS 12	11/9/2018
43640	JACKSON FLORIST	038380	40195	11/7/2018	110718D	161644	144.00	PUMPKINS/GOURDS/ JEBEC/ S. FI	11/8/2018
43640	JACKSON FLORIST	038419	38621	11/9/2018	110918D	161702	63.00	FLORAL ARRANGEMENT- MITCHE	11/9/2018
43640	JACKSON FLORIST	038420	38621	11/9/2018	110918D	161702	55.00	FLORAL ARRANGEMENT- KLETTE	11/9/2018
44803	JONES SCHOOL SUPPLY	1622122	39714	10/15/2018	101518D	161350	205.17	PROMO ITEMS/CERTIFICATES/AW	10/16/2018
45560	KELLEYS AUTO BODY & TRIM SHOP	OCT19	36445	10/19/2018	101918S	161392	125.00	REPAIR HOLMES FOOTBALL FIELD	10/19/2018
45560	KELLEYS AUTO BODY & TRIM SHOP	OCT18-1	36445	10/19/2018	101918S	161392	125.00	RESEW BALL FIELD BANNER - MAI	10/19/2018
45650	KELLY BROS. LUMBER CO., INC.	341569	39294	10/15/2018	101518S	161321	11.33	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
45650	KELLY BROS. LUMBER CO., INC.	341374	39294	10/15/2018	101518S	161321	57.78	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
45650	KELLY BROS. LUMBER CO., INC.	341027	39294	10/15/2018	101518S	161321	74.45	PARTS/SUPPLIES - MAINT DEPT	10/16/2018
45650	KELLY BROS. LUMBER CO., INC.	343485	39882	11/7/2018	110718S	161610	50.77	SUPPLIES - MAINT DEPT	11/7/2018
45650	KELLY BROS. LUMBER CO., INC.	342475	39882	11/7/2018	110718S	161610	20.98	SUPPLIES - MAINT DEPT	11/7/2018
45650	KELLY BROS. LUMBER CO., INC.	342239	39882	11/7/2018	110718S	161610	44.55	SUPPLIES - MAINT DEPT	11/7/2018
45650	KELLY BROS. LUMBER CO., INC.	342605	39882	11/7/2018	110718S	161610	60.00	SUPPLIES - MAINT DEPT	11/7/2018
45650	KELLY BROS. LUMBER CO., INC.	344610	39882	11/7/2018	110718S	161610	21.47	SUPPLIES - MAINT DEPT	11/7/2018
45650	KELLY BROS. LUMBER CO., INC.	344760	39882	11/7/2018	110718S	161610	4.00	SUPPLIES - MAINT DEPT	11/7/2018
45650	KELLY BROS. LUMBER CO., INC.	343215	39927	11/7/2018	110718S	161610	7.12	SUPPLIES - TRANS DEPT	11/7/2018
45650	KELLY BROS. LUMBER CO., INC.	343312	39927	11/7/2018	110718S	161610	85.09	SUPPLIES - TRANS DEPT	11/7/2018
45650	KELLY BROS. LUMBER CO., INC.	342713	39927	11/7/2018	110718S	161610	11.39	SUPPLIES - TRANS DEPT	11/7/2018
46241	KENTON COUNTY SHERIFF	OCT-18-1		10/18/2018	101818D	161388	21,384.14	TAX COLLECTING COMMISSION	10/18/2018
46241	KENTON COUNTY SHERIFF	OCT-18-2		10/31/2018	103118D	161508	80,789.89	TAX COLLECTING COMMISSION	10/31/2018
46241	KENTON COUNTY SHERIFF	OCT-18-3		10/31/2018	103118D	161508	55,531.79	TAX COLLECTING COMMISSION	10/31/2018
46241	KENTON COUNTY SHERIFF	NOV-18		11/7/2018	110718D	161645	58,772.97	TAX COLLECTING COMMISSION	11/8/2018
46250	NORTHERN KY WATER SERVICE DISTRICT	0396822209NOV18		11/1/2018	110118D	161588	188.99	WATER SERVICE- C.O.	11/2/2018
46250	NORTHERN KY WATER SERVICE DISTRICT	0126401593NOV18		11/1/2018	110118D	161588	75.74	WATER SERVICE- MEINKEN FIELD	11/2/2018
46250	NORTHERN KY WATER SERVICE DISTRICT	1873413423NOV18		11/1/2018	110118D	161588	260.29	WATER SERVICE- HHS	11/2/2018
46250	NORTHERN KY WATER SERVICE DISTRICT	2475726826NOV18		11/1/2018	110118D	161588	373.28	WATER SERVICE- HHS	11/2/2018
46250	NORTHERN KY WATER SERVICE DISTRICT	3331778349NOV18		11/1/2018	110118D	161588	442.71	WATER SERVICE- 6TH	11/2/2018
46250	NORTHERN KY WATER SERVICE DISTRICT	7020679560NOV18		11/1/2018	110118D	161588	110.80	WATER SERVICE- I.S.C.	11/2/2018
46250	NORTHERN KY WATER SERVICE DISTRICT	8421711812NOV18		11/1/2018	110118D	161588	518.07	WATER SERVICE- HHS	11/2/2018
46250	NORTHERN KY WATER SERVICE DISTRICT	8689055660NOV18		11/1/2018	110118D	161588	1,061.79	WATER SERVICE- JEBEC	11/2/2018
46250	NORTHERN KY WATER SERVICE DISTRICT	1028473188NOV18		11/1/2018	110118D	161588	1,222.83	WATER SERVICE- HHS	11/2/2018
46250	NORTHERN KY WATER SERVICE DISTRICT	6590571126NOV18		11/1/2018	110118D	161588	1,120.89	WATER SERVICE- HHS	11/2/2018
48000	KLINGENBERGS HARDWARE	A15860	39296	11/7/2018	110718S	161612	6.87	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	15721	39837	11/7/2018	110718S	161612	4.76	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	15547	39837	11/7/2018	110718S	161612	14.28	SUPPLIES - HHS	11/7/2018
48000	KLINGENBERGS HARDWARE	A15920	39296	11/7/2018	110718S	161612	7.99	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	15521	39296	11/7/2018	110718S	161612	4.47	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	15541	39883	11/7/2018	110718S	161612	10.98	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	15592	39883	11/7/2018	110718S	161612	14.49	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	15564	39883	11/7/2018	110718S	161612	5.16	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	15728	39883	11/7/2018	110718S	161612	26.66	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	15571	39929	11/7/2018	110718S	161612	38.97	SUPPLIES - TRANS DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	15599	39883	11/7/2018	110718S	161612	7.99	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	16108	39837	11/7/2018	110718S	161612	28.97	SUPPLIES - HHS	11/7/2018
48000	KLINGENBERGS HARDWARE	A16120	39883	11/7/2018	110718S	161612	7.29	SUPPLIES - MAINT DEPT	11/7/2018

48000	KLINGENBERGS HARDWARE	16125	39883	11/7/2018	110718S	161612	13.78	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	16117	39945	11/7/2018	110718S	161612	46.78	SUPPLIES - 9TH DIST/MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	16140	39883	11/7/2018	110718S	161612	6.98	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	16149	39883	11/7/2018	110718S	161612	27.46	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	15779	39883	11/7/2018	110718S	161613	14.16	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	16181	39883	11/7/2018	110718S	161613	7.28	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	16188	39837	11/7/2018	110718S	161613	14.55	SUPPLIES - HHS	11/7/2018
48000	KLINGENBERGS HARDWARE	16195	39837	11/7/2018	110718S	161613	27.98	SUPPLIES - HHS	11/7/2018
48000	KLINGENBERGS HARDWARE	16213	39883	11/7/2018	110718S	161613	42.47	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	16216	39883	11/7/2018	110718S	161613	19.48	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	16242	39883	11/7/2018	110718S	161613	2.49	SUPPLIES - MAINT DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	16248	39929	11/7/2018	110718S	161613	33.66	SUPPLIES - TRANS DEPT	11/7/2018
48000	KLINGENBERGS HARDWARE	16262	39837	11/7/2018	110718S	161613	44.98	SUPPLLIES - HHS	11/7/2018
48070	KLOSTERMANS BAKERY	901011528125	40371	11/5/2018	ns110518	161749	95.60	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	0918	40371	11/5/2018	ns110518	161749	70.04	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011529528	40371	11/5/2018	ns110518	161749	81.10	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011530228	40371	11/5/2018	ns110518	161749	127.60	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011528126	40371	11/5/2018	ns110518	161749	103.38	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011529529	40371	11/5/2018	ns110518	161749	94.10	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011530229	40371	11/5/2018	ns110518	161749	80.80	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	0918-2	40371	11/5/2018	ns110518	161749	53.00	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011528124	40371	11/5/2018	ns110518	161749	40.08	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011528827	40371	11/5/2018	ns110518	161749	94.10	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011529526	40371	11/5/2018	ns110518	161749	103.10	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011530227	40371	11/5/2018	ns110518	161749	85.80	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011529525	40371	11/5/2018	ns110518	161749	87.88	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011528123	40371	11/5/2018	ns110518	161749	119.16	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011530226	40371	11/5/2018	ns110518	161749	100.18	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	0918-3	40371	11/5/2018	ns110518	161749	53.52	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011528122	40371	11/5/2018	ns110518	161749	42.68	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011529524	40371	11/5/2018	ns110518	161749	56.80	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011530225	40371	11/5/2018	ns110518	161749	55.32	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	0918-4	40371	11/5/2018	ns110518	161749	637.38	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011528828	40371	11/5/2018	ns110518	161750	434.00	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011529527	40371	11/5/2018	ns110518	161750	424.40	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011528121	40371	11/5/2018	ns110518	161750	33.40	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011528826	40371	11/5/2018	ns110518	161750	48.66	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48070	KLOSTERMANS BAKERY	801011529523	40371	11/5/2018	ns110518	161750	25.66	eSchoolMall PO: 609f01c2-938d-	11/13/2018
48200	KOCH REFRIGERATION	69979	40474	11/5/2018	ns110518	161751	128.00	eSchoolMall PO: 0cb58bc9-bbc7-	11/13/2018
48200	KOCH REFRIGERATION	69980	40474	11/5/2018	ns110518	161751	355.00	eSchoolMall PO: 0cb58bc9-bbc7-	11/13/2018
48200	KOCH REFRIGERATION	69992	40474	11/5/2018	ns110518	161751	1,340.71	eSchoolMall PO: 0cb58bc9-bbc7-	11/13/2018
48650	KROGER CO., THE	0818437348	39569	11/1/2018	110118D	161587	131.46	HOMECOMING WEEK SUPPLIES	11/2/2018
48650	KROGER CO., THE	0818437412	39523	11/1/2018	110118D	161587	103.83	SUPPLIES- TLC	11/2/2018
48650	KROGER CO., THE	0818437712	38785	11/1/2018	110118D	161587	42.28	FOOD/SUPPLIES- CHAPMAN DAY(	11/2/2018
48650	KROGER CO., THE	0818438058	39630	11/1/2018	110118D	161587	197.14	TAILGATE PARTY SUPPLIES	11/2/2018
48650	KROGER CO., THE	0818438059	39630	11/1/2018	110118D	161587	3.99	TAILGATE PARTY SUPPLIES	11/2/2018
48650	KROGER CO., THE	0818438113	39689	11/1/2018	110118D	161587	45.22	ATTENDANCE REWARDS- TLC	11/2/2018
48650	KROGER CO., THE	0818438114	39688	11/1/2018	110118D	161587	64.95	BEHAVIOR AWARDS- TLC	11/2/2018
48650	KROGER CO., THE	0918438673	39716	11/1/2018	110118D	161587	390.81	FRC SUPPLIES- GOS	11/2/2018
48650	KROGER CO., THE	0918438725	38785	11/1/2018	110118D	161587	151.66	FOOD/SUPPLIES/CHAPMAN DAY(	11/2/2018
48650	KROGER CO., THE	0918438902	38626	11/1/2018	110118D	161587	43.20	BOARD MEETING SUPPLIES	11/2/2018
48650	KROGER CO., THE	0918440681	39967	11/1/2018	110118D	161587	78.53	FRC SUPPLIES- JGC	11/2/2018
48650	KROGER CO., THE	0918440879	39967	11/1/2018	110118D	161587	6.99	FRC SUPPLIES- JGC	11/2/2018
48650	KROGER CO., THE	0918441093	39689	11/1/2018	110118D	161587	61.15	SUPPLIES- TLC	11/2/2018
48712	KURTZ BROS.	71962.00	40045	10/29/2018	102918S	161470	120.87	SUPPLIES - LES	10/30/2018
50995	LEES FAMOUS RECIPE	OCT-18	40198	10/24/2018	102418D	161406	85.80	CATERING/ ADVISORY COUNCIL M	10/24/2018
50995	LEES FAMOUS RECIPE	OCT-18-1	40199	10/24/2018	102418D	161405	147.90	CATERING/ FAMILY NIGHT- 6TH D	10/24/2018
51785	LYKINS ENERGY SOLUTIONS	2611314		10/29/2018	102918S	161472	1,258.12	DIESEL FUEL - TRANS DEPT	10/30/2018
51785	LYKINS ENERGY SOLUTIONS	2600211		10/29/2018	102918S	161472	2,477.81	DIESEL FUEL - TRANS DEPT	10/30/2018
51785	LYKINS ENERGY SOLUTIONS	2595823		10/29/2018	102918S	161472	1,840.44	DIESEL FUEL - TRANS DEPT	10/30/2018
51785	LYKINS ENERGY SOLUTIONS	2605460		10/29/2018	102918S	161472	2,934.55	DIESEL FUEL - TRANS DEPT	10/30/2018
56750	MOBILCOMM	1011263	40154	11/9/2018	110918S	161679	388.63	PORTABLE RADIO - TITLE 1	11/9/2018
58517	NAEYC	304627	38849	11/9/2018	110918S	161680	150.00	ELIZABETH MILLER - PREMIUM LE	11/9/2018
60935	NO KY COOPERATIVE FOR ED. SERVICES	OCT18	40155	10/18/2018	101818S	161369	20.00	DONNA ADAMS FEES - THREAT AS	10/18/2018
60935	NO KY COOPERATIVE FOR ED. SERVICES	OCT18-1	40155	10/18/2018	101818S	161369	20.00	KARRA JACKSON - THREAT ASSESS	10/18/2018
60935	NO KY COOPERATIVE FOR ED. SERVICES	OCT18-2	40155	10/18/2018	101818S	161369	20.00	BRADIE BOWEN - THREAT ASSESS	10/18/2018
60935	NO KY COOPERATIVE FOR ED. SERVICES	35188	38850	11/7/2018	110718S	161616	50.00	REBECCA BLEVINS - NKY NEW TEA	11/7/2018
60958	NORTHERN KY DISTRICT HEALTH DEPT.	OCT18	40156	10/18/2018	101818S	161370	100.00	FOTTBALL CONCESSION PERMITS	10/18/2018
60958	NORTHERN KY DISTRICT HEALTH DEPT.	OCT18-1	40156	10/18/2018	101818S	161370	100.00	BASKETBALL CONCESSION PERMI	10/18/2018
60958	NORTHERN KY DISTRICT HEALTH DEPT.	OCT18-2	40156	10/18/2018	101818S	161370	160.00	MEIKEN FIELD CONCESSION PERN	10/18/2018
61597	ORIENTAL TRADING CO. INC.	692398490-02	39960	10/18/2018	101818S	161373	292.78	SUPPLIES - LES	10/18/2018
61597	ORIENTAL TRADING CO. INC.	292126334-01	39695	10/18/2018	101818S	161373	66.91	SUPPLIES - GOS	10/18/2018
61597	ORIENTAL TRADING CO. INC.	692458762-01	40032	10/24/2018	102518D	161419	128.07	SUPPLIES- GOS	10/25/2018
63500	PHILLIPS SUPPLY CO.	170401	39783	10/15/2018	101518S	161328	20.80	CUSTODIAL SUPPLIES - 9TH DIST.	10/16/2018
63500	PHILLIPS SUPPLY CO.	172193	40187	10/29/2018	102918S	161475	18.89	CUSTODIAL SUPPLIES - CO	10/30/2018

63500	PHILLIPS SUPPLY CO.	172673	40279	11/7/2018	110718S	161620	46.65	SUPPLIES - LES	11/7/2018
63500	PHILLIPS SUPPLY CO.	173005	40132	11/9/2018	110918S	161684	177.71	REPAIRED & CLEANED VACUUM -	11/9/2018
63500	PHILLIPS SUPPLY CO.	172999	40132	11/9/2018	110918S	161684	194.31	REPAIRED & CLEANED VACUUM -	11/9/2018
63500	PHILLIPS SUPPLY CO.	173007	40132	11/9/2018	110918S	161684	113.17	CLEANED VACUUM - HHS	11/9/2018
64190	CRYSTAL SPRINGS WATER CO.	1408246110011	38680	10/24/2018	102518D	161407	94.01	WATER/SERVICE- MAINT. OFFICE	10/25/2018
64190	CRYSTAL SPRINGS WATER CO.	1408246111011	38680	11/7/2018	110718D	161636	205.05	WATER/SERVICE- MAINT. OFFICE	11/8/2018
64400	POSTMASTER OF COVINGTON	OCT-189TH	40201	10/24/2018	102518D	161420	50.00	POSTAGE STAMPS- 9TH	10/25/2018
64400	POSTMASTER OF COVINGTON	OCT-18LAT	40209	10/24/2018	102518D	161420	100.00	POSTAGE STAMPS- LAT	10/25/2018
64400	POSTMASTER OF COVINGTON	NOV9	40435	11/9/2018	110918S	161686	100.00	2 ROLLS OF STAMPS - ISC	11/9/2018
65030	PROGRESS SUPPLY INC.	3234240	39885	11/1/2018	110118S	161558	478.95	SUPPLIES - MAINT DEPT	11/2/2018
65881	R & M WELDING	96109	38492	11/9/2018	110918S	161688	27.90	TANK RENTALS - TRANS DEPT	11/9/2018
66853	REALLY GOOD STUFF, LLC	6762544	40256	11/7/2018	110718S	161622	93.08	SUPPLIES - 6TH DIST	11/7/2018
66853	REALLY GOOD STUFF, LLC	6740621	39863	11/7/2018	110718D	161651	116.97	GENERAL SUPPLIES- JGC	11/8/2018
68086	ROBERTS, SHERRIE	07802	40136	10/17/2018	ns101718	161353	99.00	eSchoolMall PO: fbc855d0-318a-	10/17/2018
68086	ROBERTS, SHERRIE	8275248300730	40136	10/17/2018	ns101718	161353	9.99	eSchoolMall PO: fbc855d0-318a-	10/17/2018
69683	SAMS CLUB DIRECT	4747	40062	11/7/2018	110718D	161652	44.96	SUPPLIES-DAY TREATMENT PROG	11/8/2018
69683	SAMS CLUB DIRECT	4748	40080	11/7/2018	110718D	161652	189.44	SUPPLIES- TLC	11/8/2018
70000	SAX ARTS & CRAFTS	208121677045	39193	10/19/2018	101918S	161398	68.82	SUPPLIES - GOS	10/19/2018
72898	SHERWIN WILLIAMS	2555-0-1	39887	10/29/2018	102918S	161480	22.92	PAINT SUPPLIES - MAINT DEPT	10/30/2018
72898	SHERWIN WILLIAMS	2916-4	39887	11/13/2018	111318S	161732	126.21	SUPPLIES - MAINT DEPT	11/13/2018
73300	SIMPLEXGRINNELL LP	85235184	39742	10/15/2018	101518S	161332	899.62	REPAIRS & PARTS - MAINT DEPT	10/16/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-780066	39934	10/15/2018	101518S	161335	165.30	PARTS/SUPPLIES - TRANS DEPT	10/16/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-779978	39934	10/15/2018	101518S	161335	32.79	PARTS/SUPPLIES - TRANS DEPT	10/16/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-779083	39934	10/15/2018	101518S	161335	19.35	PARTS/SUPPLIES - TRANS DEPT	10/16/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	584806	39934	10/15/2018	101518S	161335	28.99	PARTS/SUPPLIES - TRANS DEPT	10/16/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-782956	39934	10/29/2018	102918S	161482	4.18	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-782736	39934	10/29/2018	102918S	161482	352.13	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-782938	39934	10/29/2018	102918S	161482	12.51	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-782174	39934	10/29/2018	102918S	161482	379.90	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-780536	39934	10/29/2018	102918S	161482	11.94	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-781629	39934	10/29/2018	102918S	161482	8.84	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-780791	39934	10/29/2018	102918S	161482	73.99	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
74425	SPARKS, KATHY	OCT-18		10/24/2018	102518D	161423	198.93	REIMB- MILEAGE/TRAVEL	10/25/2018
75000	STATE CHEMICAL MFG. CO.	900690769	40063	10/18/2018	101818S	161383	399.43	SUPPLIES - MAINT DEPT	10/18/2018
77200	TANK	20549		10/24/2018	102518D	161425	9,166.00	SEPT. STUDENT TRANSPORTATIO	10/25/2018
77350	TAYLOR BROTHERS CONSTRUCTION	18697	40049	11/13/2018	111318S	161736	50.00	TOPSOIL - MAINT DEPT	11/13/2018
78665	TIPPITT, CASSIE	NOV9	40412	11/9/2018	110918S	161690	10.60	REIMBURSEMENT FOR PHOTOS	11/9/2018
78790	TODD ENGRAVING, INC.	42229	39254	11/1/2018	110118S	161571	42.00	TEACHER NAME PLATES - JGC	11/2/2018
78790	TODD ENGRAVING, INC.	42496	40231	11/7/2018	110718D	161656	2,954.00	HALL OF DISTINCTION PLAQUES/	11/8/2018
78790	TODD ENGRAVING, INC.	42441	40390	11/9/2018	110918S	161691	662.00	GOLDEN APPLES & BRASS PLATES	11/9/2018
79430	TRI-STATE AUDIO VISUAL CO.	TS180240	40257	11/7/2018	110718S	161629	2,395.00	LAMINATOR - JEB	11/7/2018
80686	APPLIED MAINTENANCE SUPPLIES & SOLU	96961753		10/15/2018	101518S	161305	472.64	PARTS/SUPPLIES - TRANS DEPT	10/16/2018
80686	APPLIED MAINTENANCE SUPPLIES & SOLU	96990597	39923	10/29/2018	102918S	161444	477.66	PARTS/SUPPLIES - TRANS DEPT	10/30/2018
83235	WERT MUSIC	56160 & 56085	39769	10/29/2018	102918S	161489	2,920.20	INSTRUMENT REPAIRS - HHS	10/30/2018
83235	WERT MUSIC	56170	39769	11/9/2018	110918S	161693	100.00	INSTRUMENT REPAIRS - HHS	11/9/2018
Total							1,115,241.66		

NOTE: Ones without a check number or check date are still being processed through the MUNIS system as of cut-off date.