DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
760914	1904427	11/08/2018		121418		889.99	12/14/2018	INV	APP	DO-lanyards
INVOICE:6832603										
761171	1903744	11/12/2018		121418		1,541.92	12/14/2018	INV	APP	LSS-Academic Competition Pins
INVOICE:6837918										
761671	1904321	11/21/2018		121418		773.29	12/14/2018	INV	APP	STUSER-Ignite SWAG
INVOICE:6852126										
						3,205.20				
160 A & S ELECTRIC SUPPLY, INC.										
761010		11/14/2018		121418		107.63	12/14/2018	INV	APP	TRANS-MOTION SENSOR LIGHT
INVOICE:674968										
270 A-1 ELECTRIC MOTOR SERVICE										
760840		11/09/2018		121418		648.10	12/14/2018	INV	APP	NPES-CIRCULOR PUMP
INVOICE:12792										
761492		11/26/2018		121418		129.90	12/14/2018	INV	APP	YES-CHECK EXH FAN
INVOICE:13368										
						778.00				
430 AASA										
761663	1904204	11/26/2018		121418		715.00	12/14/2018	INV	APP	AASA Conference Reg- R.Poe
INVOICE:12187										
49463 ACE HARDWARE										
760843		11/08/2018		121418		10.09	12/14/2018	INV	APP	DO-FASTENERS
INVOICE:22001/1A										
761592		11/16/2018		121418		7.99	12/14/2018	INV	APP	CEMS-GUTTER REPAIR
INVOICE:22050/1										
761591		11/19/2018		121418		29.55	12/14/2018	INV	APP	CHS-LIMESTONE FILTERS
INVOICE:22067/1										
760800		11/06/2018		121418		23.15	12/14/2018	INV	APP	GMS-REPAIR WHITEBOARD
INVOICE:25354/1										
760801		11/06/2018		121418		3.96	12/14/2018	INV	APP	GMS-REPAIR WHITEBOARD
INVOICE:25356/1										
760841		11/07/2018		121418		13.98	12/14/2018	INV	APP	WRHS-PAINT BRUSHES
INVOICE:25371/1										
760845	160507	11/08/2018		121418		3.99	12/14/2018	INV	APP	EES-DOOR REPAIR
INVOICE:25375/1										
760844	160507	11/08/2018		121418		.78	12/14/2018	INV	APP	EES-DOOR REPAIR
INVOICE:25378/1										
760842		11/08/2018		121418		7.99	12/14/2018	INV	APP	OMS-CEILING REPAIR
INVOICE:25381/1										
						101.48				
740 ADAMS, STEPNER, WOLTERMANN &										
761455		11/15/2018		121418		10,904.00	12/14/2018	INV	APP	LEGAL FEES
INVOICE:250464										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
761633	1905007	11/15/2018		121418		350.00	12/14/2018	INV	APP	ADMINISTRATORS ROUNDTABLEOES
INVOICE:1829										
761172	1904850	11/20/2018		121418		1,000.00	12/14/2018	INV	APP	J.DETWILER-ADMINISTRATORS ROUN
INVOICE:1832										
						1,350.00				
840 ADVANCE LOCK SERVICE, INC.										
760802	1904521	11/15/2018		121418		100.75	12/14/2018	INV	APP	RHS-Duplicate Keys
INVOICE:592388										
51717 ADVANCED TURF SOLUTIONS INC										
761056	1904834	11/19/2018		121418		166.00	12/14/2018	INV	APP	CHS-Athletics
INVOICE:SO722234										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
761173		11/23/2018		121418		3,413.03	12/14/2018	INV	APP	STUSER-INTERPRETER SERV
INVOICE:251798										
49555 ALISA ALCOCK										
762258		10/31/2018		121418E		83.58	12/14/2018	INV	APP	October 2018 Mileage
INVOICE:103118										
762259		11/30/2018		121418E		63.42	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
						147.00				
1460 AMERICAN BUS & ACCESSORIES,INC										
761057	1900404	11/09/2018		121418		1,445.20	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:206321										
761059	1900404	11/12/2018		121418		1,943.55	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:206400										
761058	1900404	11/12/2018		121418		268.17	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:206401										
761061	1900404	11/14/2018		121418		863.50	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:206481										
761062	1900404	11/14/2018		121418		202.80	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:206482										
761060	1900404	11/14/2018		121418		583.20	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:206483										
761786	1900404	11/19/2018		121418		226.00	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:206620										
761787	1900404	11/19/2018		121418		187.11	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:206622										
761788	1900404	11/23/2018		121418		804.62	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:206746										
761789	1900404	11/26/2018		121418		2,570.25	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:206770										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,094.40				
53900 AMERICAN ORFF-SCHULWERK ASSOCIATION										
761424	1904446	11/20/2018		121418		320.00	12/14/2018	INV	APP	KES-REGISTRATION FOR HOLLY TRE
INVOICE:9944										
761546	1904356	11/20/2018		121418		320.00	12/14/2018	INV	APP	LES-AMERICAN ORFF/REGINA MELVI
INVOICE:9945										
						640.00				
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
761990	1905116	11/28/2018		121418		306.00	12/14/2018	INV	APP	World Language Exams-RCHS
INVOICE:200012447										
53599 BRITTANY ANDERSON										
760532		10/31/2018		121418E		35.00	12/14/2018	INV	APP	CDL
INVOICE:103118										
50996 BECKY ARAGON										
760533		10/31/2018		121418E		37.39	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
762007		12/03/2018		121418E		29.82	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112918										
						67.21				
2520 ART'S RENTAL EQUIPMENT INC										
761493		11/23/2018		121418		87.50	12/14/2018	INV	APP	YES-BRANCH REMOVAL
INVOICE:423238-2										
761494		11/23/2018		121418		132.00	12/14/2018	INV	APP	OMS-TREE REMOVAL
INVOICE:423382-2										
						219.50				
51972 DAVID ARVIN										
761634		11/27/2018		121418E		1,762.61	12/14/2018	INV	APP	PLC CONF
INVOICE:111418										
44469 B & H VIDEO INC										
761664	1904785	11/20/2018		121418		85.95	12/14/2018	INV	APP	CMS-SUPPLIES-SEARING
INVOICE:149748556										
761665	1904786	11/21/2018		121418		156.95	12/14/2018	INV	APP	OMS-Poster Paper Replacement f
INVOICE:149804659										
						242.90				
44028 NICOLE BAKER										
761993		12/03/2018		121418E		145.34	12/14/2018	INV	APP	SPED CONF
INVOICE:112018										
3360 BARNES & NOBLE INC										

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761548	1903434	10/03/2018		121418		147.37	12/14/2018	INV	APP	LSS-Books for Launch & Learn G
INVOICE:3734983										
761547	1903434	10/29/2018		121418		1,560.88	12/14/2018	INV	APP	LSS-Books for Launch & Learn G
INVOICE:3750098										
761549	1903434	10/30/2018		121418		233.55	12/14/2018	INV	APP	LSS-Books for Launch & Learn G
INVOICE:3750478										
760915	1904033	11/03/2018		121418		1,055.70	12/14/2018	INV	APP	STUSER-PD books for psychs and
INVOICE:3752391										
761042	1903626	11/12/2018		121418		118.76	12/14/2018	INV	APP	NPES-Writing Pathways Books:
INVOICE:3756791										
761348	1904364	11/12/2018		121418		27.96	12/14/2018	INV	APP	Book for Bill Hogan
INVOICE:3756807										
761623	1904468	11/14/2018		121418		71.90	12/14/2018	INV	APP	TES-Guided Math in Action Edit
INVOICE:3758030										
						3,216.12				
52483 BATES SECURITY										
761276	1900200	12/01/2018		121418		224.72	12/14/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:821609										
761279	1900200	12/01/2018		121418		63.60	12/14/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:821610										
761283	1900200	12/01/2018		121418		140.00	12/14/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:821611										
761278	1900200	12/01/2018		121418		121.00	12/14/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:821612										
761281	1900200	12/01/2018		121418		63.60	12/14/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:821613										
761277	1900200	12/01/2018		121418		33.92	12/14/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:821614										
761280	1900200	12/01/2018		121418		25.44	12/14/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:821615										
761282	1900200	12/01/2018		121418		34.00	12/14/2018	INV	APP	Security Monitoring for 8 blds
INVOICE:821616										
						706.28				
49695 BATTERY MEN										
760846		11/06/2018		121418		750.00	12/14/2018	INV	APP	CHS-SCRUBBER BATTERIES
INVOICE:72673										
761594		11/14/2018		121418		275.40	12/14/2018	INV	APP	TES-TOMCAT BATTERY
INVOICE:72807										
761593		11/14/2018		121418		275.40	12/14/2018	INV	APP	GMS-SCRUBBER BATTERY
INVOICE:72808										
						1,300.80				
52877 BB&T BRANCH BANKING AND TRUST CO										
762468	1904808	11/28/2018		121418		30.00	12/14/2018	INV	APP	NKY CHAMBER EVENT- R.POE
INVOICE:112818										
3580 BELLEVIEW SAND AND GRAVEL										
760736	1902936	11/01/2018		121418		2,185.71	12/14/2018	INV	APP	LES/RCHS Retention Pond-pipe s

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INVOICE:27710										
53192 BIO SERV/ROSE PEST SOLUTIONS										
762303	1900587	11/30/2018		121418		75.00	12/14/2018	INV	APP	VOC-pest control services for
INVOICE:141000C										
44226 LINDA BLACK										
760534		10/30/2018		121418E		74.17	12/14/2018	INV	APP	MILEAGE/SEPT-OCT
INVOICE:103018										
50118 DONALD BLACK										
761849		11/28/2018		121418E		39.69	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
46934 BLICK ART MATERIALS										
762304	1903863	10/26/2018		121418		30.90	12/14/2018	INV	APP	Art - Martin-CHS
INVOICE:507926										
760950	1904484	11/12/2018		121418		244.44	12/14/2018	INV	APP	MES-STEAM
INVOICE:588153										
761158	1904618	11/15/2018		121418		796.95	12/14/2018	INV	APP	bchs-Classroom and Student sup
INVOICE:604235										
						1,072.29				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
761063	1900467	11/07/2018		121418		44.56	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100125176:02										
761065	1900467	11/08/2018		121418		9.36	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100125242:01										
761064	1900467	11/08/2018		121418		46.80	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100125242:02										
761066	1900467	11/13/2018		121418		220.75	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100125422:01										
761067	1900467	11/16/2018		121418		98.44	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100125543:01										
761790	1900467	11/16/2018		121418		295.32	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100125543:02										
761791	1900467	11/28/2018		121418		426.72	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100125888:01										
						1,141.95				
53908 BONDED LOCK SERVICES LLC										
761550	1904621	11/20/2018		121418		3,371.48	12/14/2018	INV	APP	TES-audio video fixture for fr
INVOICE:800483										
4580 BOONE COUNTY FISCAL COURT										
761596		11/07/2018		121418		6.22	12/14/2018	INV	APP	FES-SIGN
INVOICE:8141										
761595		11/07/2018		121418		4.70	12/14/2018	INV	APP	BES-SIGNS

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INVOICE:8142										
762305		11/29/2018		121418		3,700.65	12/14/2018	INV	APP	MTHLY LEASE-DEC
INVOICE:898										
						3,711.57				
4520 BOONE CO SCHOOLS FOOD SERVICE										
762344	1902519	11/30/2018		121418		751.50	12/14/2018	INV	APP	GES-Afterschool snacks Oct-May
INVOICE:113018										
761968	1903531	12/03/2018		121418		819.00	12/14/2018	INV	APP	CMS-DAYCARE LUNCHES-BELL
INVOICE:120318										
						1,570.50				
4630 BOONE COUNTY SHERIFF'S DEPT.										
761174		09/15/2018		121418		12,862.26	12/14/2018	INV	APP	ELEM-SECURITY DETAIL9/1-9/15/1
INVOICE:2018-11										
761184		09/30/2018		121418		14,316.07	12/14/2018	INV	APP	ELEM SCHOOL SECURITY - 9/16-9/
INVOICE:2018-12										
761185		10/15/2018		121418		12,703.39	12/14/2018	INV	APP	ELEM SCHOOL SECURITY- 10/1-10/
INVOICE:2018-13										
						39,881.72				
4640 BOONE COUNTY WATER DISTRICT										
761967		11/06/2018		121418		10,924.06	12/14/2018	INV	APP	MTHLY BILLS
INVOICE:110618										
4690 BOONE-KENTON LUMBER										
760803		11/05/2018		121418		35.94	12/14/2018	INV	APP	GMS-HANG CABLE
INVOICE:181106828422										
53122 CHAD BRADY										
761850		11/29/2018		121418E		101.56	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
51999 CHRIS BRAUCH										
760535		11/07/2018		121418E		195.74	12/14/2018	INV	APP	FRYSCKY INST
INVOICE:103118										
53197 BREAKOUT INC										
761159	1904660	11/25/2018		121418		50.00	12/14/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:18149										
761969	1904839	12/03/2018		121418		60.00	12/14/2018	INV	APP	CMS-Platform Access - Erin Pif
INVOICE:18285										
						110.00				
53163 TRACEY BRIGHT										
761635		11/29/2018		121418E		7.56	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112018										

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45787 CHRISTINA W BROCK										
761994		12/04/2018		121418E		1,039.31	12/14/2018	INV	APP	ASHA CONV
INVOICE:11120718										
45270 TOM BROCK FORMS										
760895	1904134	11/02/2018		121418		199.61	12/14/2018	INV	APP	ACCOUNTING RECEIPTS-THOMPSON-C
INVOICE:332268										
761436	1904133	11/02/2018		121418		199.61	12/14/2018	INV	APP	CEMS-Finance supplies- Crace
INVOICE:332269										
761437	1904133	11/02/2018		121418		143.09	12/14/2018	INV	APP	CEMS-Finance supplies- Crace
INVOICE:332275										
						542.31				
52064 CHERYL BURNS-KRAFT										
761636		11/16/2018		121418E		12.52	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102918										
51653 DAVID BURTON										
761660		11/19/2018		121418E		3.50	12/14/2018	INV	APP	DOT SELF-CERT
INVOICE:111918										
49963 KELLY BUYS										
762298		12/05/2018		121418E		9.24	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112918										
47572 CHERRA CALDWELL										
761637		11/19/2018		121418E		28.56	12/14/2018	INV	APP	MILEAGE/MEETINGS
INVOICE:111518										
43836 CARDINAL OFFICE PRODUCTS										
760933	1904115	10/29/2018		121418		437.00	12/14/2018	INV	APP	RCHS-CARDINAL
INVOICE:IN-1745992										
760932	1904115	11/08/2018		121418		1,828.00	12/14/2018	INV	APP	RCHS-CARDINAL
INVOICE:IN-1748864										
						2,265.00				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
760749	1904295	11/05/2018		121418		114.55	12/14/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:50467578										
761495	1904630	11/14/2018		121418		159.60	12/14/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:50481276RI										
761310	1904816	11/20/2018		121418		165.86	12/14/2018	INV	APP	CHS-Science
INVOICE:50485171RI										
761475	1904489	11/21/2018		121418		63.00	12/14/2018	INV	APP	BCHS-MUELLER - GENARAL
INVOICE:50485706RI										
761309	1904816	11/21/2018		121418		2.55	12/14/2018	INV	APP	CHS-Science

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INVOICE:50485823RI										
						505.56				
53912 ANTHONY CATES										
760531		11/01/2018		121418E		34.00	12/14/2018	INV	APP	CDL
INVOICE:110118										
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
761031		11/12/2018		121418		79.50	12/14/2018	INV	APP	OMS-TRACTOR PART
INVOICE:10321606										
761032	164225	11/12/2018		121418		112.04	12/14/2018	INV	APP	LES-MOWER SERVICE
INVOICE:10321611										
761033		11/12/2018		121418		82.72	12/14/2018	INV	APP	CEMS-MOWER SERVICE
INVOICE:10321626										
761034		11/14/2018		121418		79.50	12/14/2018	INV	APP	CEMS-MOWER SERVICE
INVOICE:10323188										
761030		11/15/2018		121418		49.62	12/14/2018	INV	APP	FES-MOWER SERVICE
INVOICE:10323744										
761613		11/19/2018		121418		69.20	12/14/2018	INV	APP	YES-TRACTOR SERVICE
INVOICE:10325573										
761496		11/20/2018		121418		116.66	12/14/2018	INV	APP	RAJ-MOWER SERVICE
INVOICE:10326455										
						589.24				
7500 CBT COMPANY (S)										
761672	1902702	10/16/2018		121418		503.92	12/14/2018	INV	APP	HVAC Filters for district buil
INVOICE:7386061										
45750 CDW GOVERNMENT, INC										
761443	1903078	10/23/2018		121418		343.77	12/14/2018	INV	APP	EPSON DS530 DOCUMENT SCANNERS-
INVOICE:PRS9071										
760897	1904379	11/08/2018		121418		38.16	12/14/2018	INV	APP	TECH-ANALOG PHONE LINE SPLITTE
INVOICE:PXJ5083										
760951	1904424	11/14/2018		121418		69.30	12/14/2018	INV	APP	BCHS-mhughes--business
INVOICE:PZR2466										
760896	1904379	11/14/2018		121418		-38.16	12/14/2018	CRM	APP	TECH-ANALOG PHONE LINE SPLITTE
INVOICE:PZV5661										
761068	1904696	11/16/2018		121418		429.00	12/14/2018	INV	APP	OMS-EPSON PROJECTOR BULB
INVOICE:QBH1290										
761674	1904658	11/16/2018		121418		1,369.42	12/14/2018	INV	APP	BCHS-L. Wyatt - KETS
INVOICE:QBP2982										
761426	1904661	11/17/2018		121418		156.40	12/14/2018	INV	APP	K.RYLES-Adobe Acrobat Pro 2017
INVOICE:QBP5185										
761425	1904788	11/20/2018		121418		28.82	12/14/2018	INV	APP	SES-VGA cable(30)
INVOICE:QBZ5255										
761444	1903078	11/20/2018		121418		-343.77	11/20/2018	CRM	APP	BMS-EPSON DS530 DOCUMENT SCANN
INVOICE:QCG2694										
761393	1904723	11/21/2018		121418		66.20	12/14/2018	INV	APP	OMS-Avaya Handset Cord
INVOICE:QCH8322										
761673	1904658	11/21/2018		121418		700.20	12/14/2018	INV	APP	BCHS-L. Wyatt - KETS
INVOICE:QCL6956										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761675	1904928	11/28/2018		121418		489.00	12/14/2018	INV	APP	SES-Projector(489)
INVOICE:QDR4884										
						3,308.34				
44936 CENGAGE LEARNING										
760952	1904508	11/12/2018		121418		768.00	12/14/2018	INV	APP	BCHS-M HUGHES - TEXTBOOK ORDER
INVOICE:65580690										
51507 CENTRAL STATES BUS SALES INC										
761070	1900487	10/19/2018		121418		311.16	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN403804										
761071	1900487	11/09/2018		121418		311.16	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN406134										
761069	1900487	11/09/2018		121418		41.44	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN406143										
761792	1900487	11/27/2018		121418		386.06	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN407579										
761793	1900487	11/28/2018		121418		235.12	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN407801										
						1,284.94				
53854 TIFFANY CHALK										
761234		11/20/2018		121418E		120.00	12/14/2018	INV	APP	KYTESOL CONF
INVOICE:102718										
760536		11/02/2018		121418E		49.98	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
						169.98				
52416 APRIL CHAPPELL										
760537		11/01/2018		121418E		146.21	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
761851		11/30/2018		121418E		201.26	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						347.47				
53181 ALEJANDRA ALVARADO CHAVERO										
760534		11/07/2018		121418E		211.11	12/14/2018	INV	APP	KYTESOL
INVOICE:102618										
52599 DEANNA CHEEK										
761852		11/19/2018		121418E		24.20	12/14/2018	INV	APP	MILEAGE/SEPT/OCT/NOV
INVOICE:111618										
50950 CHICK-FIL-A										
762520	1902273	12/05/2018		121418		322.25	12/14/2018	INV	APP	STU SER-food for ssac meetings
INVOICE:03816 4145										
43137 CHILDREN, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761551	289850	06/27/2018		121418		5,550.00	12/14/2018	INV	APP	STUSER-Supplemental Curriculum
INVOICE:10964										
53892 MELANIE CHRISTMAS										
760538		11/05/2018		121418E		46.62	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103018										
46989 CINTI CHILDREN'S HOSP-AARON W. PERLMAN CTR										
761456	1902957	10/30/2018		121418		120.00	12/14/2018	INV	APP	RHS-CCH Education Symposium Re
INVOICE:DB00053810										
7800 CINTAS INC./FIRST AID-SAFETY										
761074	1900406	11/08/2018		121418		76.69	12/14/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4012010086										
761073	1900405	11/13/2018		121418		27.97	12/14/2018	INV	APP	PARTS WASHER RENTAL/ SERVICES
INVOICE:4012174821										
761075	1900406	11/13/2018		121418		160.66	12/14/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4012174883										
761795	1900406	11/20/2018		121418		160.66	12/14/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4012492483										
761796	1900405	11/20/2018		121418		27.97	12/14/2018	INV	APP	PARTS WASHER RENTAL/ SERVICES
INVOICE:4012492499										
761794	1900406	11/28/2018		121418		160.66	12/14/2018	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4012804565										
761797	1900405	11/28/2018		121418		27.97	12/14/2018	INV	APP	PARTS WASHER RENTAL/ SERVICES
INVOICE:4012804628										
						642.58				
7830 CITY OF FLORENCE, KENTUCKY										
762521	1900966	11/15/2018		121418		100.00	12/14/2018	INV	APP	Misc false alarms for the dist
INVOICE:0167612										
761284	1900966	11/15/2018		121418		25.00	12/14/2018	INV	APP	RAJ-Misc false alarms for the
INVOICE:0167625										
761427	1900551	11/18/2018		121418		525.00	12/14/2018	INV	APP	monthly rental of 269 Main Str
INVOICE:0167638										
						650.00				
47432 KESHIA DANIELLE CLARK										
760527		11/07/2018		121418E		161.58	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
44279 JENNIFER CLAUSE										
761639		11/12/2018		121418E		46.32	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
52338 COCHLEAR AMERICAS INC (C)										
762306	1904339	11/02/2018		121418		370.00	12/14/2018	INV	APP	SPED-Fulmer/monitoring kit

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2599093										
52114 COLETTE COOMER										
761661		11/27/2018		121418E		18.90	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112018										
53833 MARY ROXANN COLLINS										
761638		11/19/2018		121418E		72.41	12/14/2018	INV	APP	MILEAGE/TOUR
INVOICE:110818										
53781 BRANDIE COMBS										
760535		11/02/2018		121418E		149.99	12/14/2018	INV	APP	ACTIVITY BASED MINDFULNESS
INVOICE:111018										
43499 THE COMMUNITY PRESS, INC.										
761929	1903879	11/23/2018		121418		18.02	12/14/2018	INV	APP	ees-COMMUNITY RECORDER NEWSPAP
INVOICE:112318										
8300 COMPLETE PRINTER SOURCE, INC.										
761971	1905009	12/03/2018		121418		-3.00	12/14/2018	CRM	APP	CR-CEMS-Ink Cartridge- Burch
INVOICE:120318										
761476	1904645	11/16/2018		121418		100.17	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:456768										
761428	1904743	11/26/2018		121418		322.96	12/14/2018	INV	APP	FM-Toner cartridges for printe
INVOICE:456815										
761552	1904881	11/28/2018		121418		361.04	12/14/2018	INV	APP	CMS-INK CARTRIDGES-SEARING
INVOICE:457024										
761970	1905009	12/03/2018		121418		75.65	12/14/2018	INV	APP	CEMS-Ink Cartridge- Burch
INVOICE:457142										
						856.82				
53846 KEARSTEN CONNELLY										
761837		11/27/2018		121418E		142.00	12/14/2018	INV	APP	NAT FFA CONVENTION
INVOICE:102618										
761838		11/27/2018		121418E		402.14	12/14/2018	INV	APP	MURRAY ST UNIV/VET SCIENCE/JUD
INVOICE:110718										
						544.14				
8460 CONNER HIGH SCHOOL										
761915		11/15/2018		121418		1,000.00	12/14/2018	INV	APP	CHS-WRESTLING
INVOICE:2018-64										
23960 COPY EXPRESS										
761442	1904524	11/20/2018		121418		275.00	12/14/2018	INV	APP	Ryle Envelopes
INVOICE:148723										
53835 COSTCO WHOLESALE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760939	1904432	11/06/2018		121418		149.99	12/14/2018	INV	APP	RCHS-COSTCO
INVOICE:110618										
762307	1901938	12/01/2018		121418		160.55	12/14/2018	INV	APP	RCHS-COSTCO
INVOICE:120118										
						310.54				
53903 KARI CRAVEN										
760528		11/05/2018		121418E		59.64	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
45881 CRESCENT SPRINGS HARDWARE INC										
761930	1900529	11/14/2018		121418		276.86	12/14/2018	INV	APP	TRANS-GROUNDS EQUIPMENT
INVOICE:250411										
53913 RACHEL CRISS										
760532		11/06/2018		121418E		32.68	12/14/2018	INV	APP	MILEAGE/AUG
INVOICE:083118										
760533		11/06/2018		121418E		27.95	12/14/2018	INV	APP	MILEAGE/SEPT
INVOICE:091818										
760534		11/06/2018		121418E		11.76	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102918										
						72.39				
53935 NICHOLAS CRUM										
762292		12/04/2018		121418E		159.78	12/14/2018	INV	APP	KYCOUNCIL OF EXECEPT CHILDREN
INVOICE:112018										
47825 CUMMINS INC.										
761553	1903865	11/28/2018		121418		2,386.85	12/14/2018	INV	APP	YES-Generator parts and suppli
INVOICE:T5-7338										
48781 CONSTANCE CURRY										
761640		11/13/2018		121418E		13.02	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103018										
9490 CUSTOM TROPHY & APPAREL LLC (P)										
761676	1904294	11/01/2018		121418		132.00	12/14/2018	INV	APP	STUSER-Ignite Shirts
INVOICE:41179										
53374 JENNIFER DAVIS										
761641		11/19/2018		121418E		146.50	12/14/2018	INV	APP	MILEAGR/SUMMIT
INVOICE:102318										
50263 KRISTA DECKER										
762260		11/30/2018		121418E		96.86	12/14/2018	INV	APP	November 2018 Mileage

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:113018										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
762368	1900580	09/17/2018		121418		551.01	12/14/2018	INV	APP	CES-COPIER LEASE 2018-19
INVOICE:60702337										
762367	1900580	10/17/2018		121418		551.01	12/14/2018	INV	APP	CES-COPIER LEASE 2018-19
INVOICE:61061868										
						1,102.02				
51484 GENIENE DELAHUNTY										
761827		11/29/2018		121418E		1,690.00	12/14/2018	INV	APP	ACTFL & NADSFL
INVOICE:11182018										
762261		11/30/2018		121418E		59.38	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
						1,749.38				
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
761775	1904986	11/17/2018		121418		588.96	12/14/2018	INV	APP	GMS-DELL LEASE
INVOICE:79747959										
761440	1904954	11/28/2018		121418		705.15	12/14/2018	INV	APP	MES-LAPTOP LEASE PROPERTY TAX
INVOICE:79747960										
						1,294.11				
10700 DEMCO INC										
761931	1903310	10/15/2018		121418		815.13	12/14/2018	INV	APP	SES-Library Mag covers(815.13)
INVOICE:6473342										
761972	1904298	11/01/2018		121418		321.78	12/14/2018	INV	APP	BCHS-L. Wyatt-Library
INVOICE:6487227										
760953	1904407	11/06/2018		121418		303.47	12/14/2018	INV	APP	SES-Library supplies(303.47)
INVOICE:6490624										
760934	1904450	11/09/2018		121418		192.59	12/14/2018	INV	APP	CMS-LIBRARY ORDER-TRAME
INVOICE:6492830										
761429	1904490	11/12/2018		121418		171.15	12/14/2018	INV	APP	CEMS-Library Supp- Burch
INVOICE:6493730										
761043	1904574	11/13/2018		121418		94.47	12/14/2018	INV	APP	FES-LEVELED READING BOOK SUPPL
INVOICE:6494899										
						1,898.59				
51434 SUSAN DEWS										
761900		11/28/2018		121418E		151.97	12/14/2018	INV	APP	NAT FCCLA MTG
INVOICE:111118										
47121 DISCOUNT SCHOOL SUPPLY										
761973	1904447	11/09/2018		121418		51.47	12/14/2018	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:D65009960101										
49156 DOCUMENT DESTRUCTION LLC (S)										
761285	1901568	11/20/2018		121418		38.50	12/14/2018	INV	APP	NHES-Shredding Pick-Up July 20

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:96963										
761342	1900720	11/27/2018		121418		40.00	12/14/2018	INV	APP	BMS-SHREDDING SERVICE
INVOICE:97127										
761554	1900573	11/27/2018		121418		45.00	12/14/2018	INV	APP	RAJ-Document Destruction
INVOICE:97146										
761974	1900505	12/03/2018		121418		40.00	12/14/2018	INV	APP	LES-SHREDDING
INVOICE:97422										
						163.50				
53936 LAURIE DORNING										
762293		12/05/2018		121418E		15.96	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
51245 BETTY DOUGLAS										
761571	1902818	11/01/2018		121418		450.00	12/14/2018	INV	APP	GMS-BAND HELPER FOR THE SCHOOL
INVOICE:0015										
761570	1902818	11/29/2018		121418		330.00	12/14/2018	INV	APP	GMS-BAND HELPER FOR THE SCHOOL
INVOICE:0016										
						780.00				
50322 SHIRLEY DUANE										
761995		11/30/2018		121418E		56.28	12/14/2018	INV	APP	MILEAGE/ACT TRAINING
INVOICE:112718										
7790 DUKE ENERGY										
762349		11/30/2018		121418D	1008775	1,155.30	12/14/2018	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 113018										
762350		11/30/2018		121418D	1008775	3,207.26	12/14/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 113018										
762351		11/30/2018		121418D	1008775	1,462.76	12/14/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 113018										
762352		11/30/2018		121418D	1008775	231.40	12/14/2018	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 113018										
762353		11/30/2018		121418D	1008775	74.55	12/14/2018	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 113018										
762354		12/05/2018		121418D	1008775	5,660.37	12/14/2018	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 120518										
762355		12/03/2018		121418D	1008775	19,044.85	12/14/2018	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 120318										
762356		11/30/2018		121418D	1008775	8,887.11	12/14/2018	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 113018										
762357		11/30/2018		121418D	1008775	9,862.15	12/14/2018	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 113018										
762358		11/30/2018		121418D	1008775	10,319.02	12/14/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 113018										
762359		11/30/2018		121418D	1008775	2,078.76	12/14/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 113018										
762360		12/03/2018		121418D	1008775	527.93	12/14/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095E 120318										
762361		12/03/2018		121418D	1008775	527.92	12/14/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095M 120318										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762362		11/30/2018		121418D	1008775	2,249.02	12/14/2018	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 113018										
762363		11/30/2018		121418D	1008775	258.87	12/14/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 113018										
762364		11/30/2018		121418D	1008775	358.08	12/14/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 113018										
762365		11/30/2018		121418D	1008775	338.48	12/14/2018	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 113018										
						66,243.83				
53574 TERESA DUNICAN										
761853		11/30/2018		121418E		26.04	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:101618										
26120 MELISSA DUNN										
761996		11/30/2018		121418E		38.98	12/14/2018	INV	APP	MILEAGE/SMEKENS WRITING PD
INVOICE:112118										
12030 PARTSMASTER/DIV OF DYNA SYST										
761802	1900409	11/27/2018		121418		437.32	12/14/2018	INV	APP	MISC SHOP SUPPLIES
INVOICE:23357566										
12170 EBSCO SUBSCRIPTION SERVICES INC										
761175	1903170	11/09/2018		121418		1,062.37	12/14/2018	INV	APP	CHS-MAGAZINE SUBSCRIPTIONS. 0
INVOICE:0684085										
51959 EDMENTUM, INC										
761573	1904802	11/19/2018		121418		80.00	12/14/2018	INV	APP	MES-READING EGGS
INVOICE:INV113153										
51067 PAM EKLUND										
762262		10/31/2018		121418E		85.26	12/14/2018	INV	APP	October 2018 Mileage
INVOICE:103118										
761155		11/10/2018		121418E		421.60	12/14/2018	INV	APP	CASE CONF
INVOICE:111018										
762263		11/30/2018		121418E		77.28	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
						584.14				
47855 THE ENQUIRER										
761769	1900784	10/31/2018		121418		187.72	12/14/2018	INV	APP	Enquirer Community Press Adver
INVOICE:0002062131										
44414 EPES SOFTWARE										
761076	1904784	11/20/2018		121418		3,561.13	12/14/2018	INV	APP	ANNEX-EPES RENEWAL FOR 2019
INVOICE:4778										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53131 EPREP INC										
762522	1902418	08/31/2018		121418		5,000.00	12/14/2018	INV	APP	LSS-Add'l Cert Tests
INVOICE:201889										
762523	1902419	08/31/2018		121418		500.00	12/14/2018	INV	APP	LSS-Grade Cam for Test Scoring
INVOICE:201890										
						5,500.00				
50335 EQUIPMENT DEPOT										
761176	1904171	11/12/2018		121418		90.34	12/14/2018	INV	APP	WRH-Forklift Maintenance Agree
INVOICE:11502025										
13490 F. D. LAWRENCE ELECTRIC CO.										
760804	163548	11/01/2018		121418		429.32	12/14/2018	INV	APP	LES-REPAIR HAND DRYER
INVOICE:S100519683.001										
760847		11/06/2018		121418		104.81	12/14/2018	INV	APP	OMS-LIGHT
INVOICE:S100522269.001										
760848		11/09/2018		121418		36.68	12/14/2018	INV	APP	FES-LIGHTS
INVOICE:S100523244.001										
761011		11/12/2018		121418		28.95	12/14/2018	INV	APP	FES-LIGHTS
INVOICE:S100523333.001										
761597		11/19/2018		121418		384.98	12/14/2018	INV	APP	ANNEX-OUTLETS
INVOICE:S100524628.002										
761499		11/20/2018		121418		29.04	12/14/2018	INV	APP	RCHS-INSTAll FANS
INVOICE:S100525283.001										
761500		11/20/2018		121418		10.88	12/14/2018	INV	APP	RCHS-SCREWS
INVOICE:S100525288.001										
761498		11/26/2018		121418		267.28	12/14/2018	INV	APP	EES-BALLAST
INVOICE:S100525746.001										
761497		11/26/2018		121418		118.75	12/14/2018	INV	APP	YES-BALLAST
INVOICE:S100525951.001										
						1,410.69				
13620 FASTSIGNS										
761445	1904745	11/20/2018		121418		180.00	11/20/2018	INV	APP	BMS-SIGN FOR STUDENT SECTION
INVOICE:226 46285										
13750 FERGUSON ENTERPRISES, INC.#1480										
761128		11/13/2018		121418		2,320.47	12/14/2018	INV	APP	BCHS-INSTALL BOTTLE FILL STATI
INVOICE:7258196										
761015		11/01/2018		121418		57.40	12/14/2018	INV	APP	OMS- RELIEF VALVES/BOILER
INVOICE:7290621										
761022		11/06/2018		121418		299.70	11/12/2018	INV	APP	BCHS-SINK REPAIR
INVOICE:7292582										
761501		11/20/2018		121418		116.78	12/14/2018	INV	APP	RCHS-IGNITER/HOT WATER HEATER
INVOICE:7293965										
760851		11/02/2018		121418		17.71	12/14/2018	INV	APP	SES-RR REPAIR
INVOICE:7295760										
760850		11/02/2018		121418		211.25	12/14/2018	INV	APP	BCHS-NO WATER/LOCKER RM
INVOICE:7296406										
761603		11/13/2018		121418		36.99	12/14/2018	INV	APP	CEMS-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7297745										
760849	163992	11/05/2018		121418		29.87	12/14/2018	INV	APP	RHS-RR REPAIR
INVOICE:7297770										
761021	163337	11/06/2018		121418		31.40	11/12/2018	INV	APP	BCHS-SINK REPAIR
INVOICE:7301443										
761013		11/08/2018		121418		70.47	12/14/2018	INV	APP	MAINT-SUPPLIES
INVOICE:7301663										
761012		11/08/2018		121418		123.61	12/14/2018	INV	APP	BCHS-SINK REPAIR
INVOICE:7303160										
761017	164143	11/08/2018		121418		54.05	12/14/2018	INV	APP	BCHS-FAUCET
INVOICE:7305196										
761016		11/08/2018		121418		46.07	12/14/2018	INV	APP	GMS-FAUCET REPAIR
INVOICE:7305221										
761014		11/08/2018		121418		125.00	12/14/2018	INV	APP	OMS-RR REPAIR
INVOICE:7306735										
761604		11/13/2018		121418		240.00	12/14/2018	INV	APP	CEMS-RR REPAIR
INVOICE:7307858										
761606		11/13/2018		121418		37.20	12/14/2018	INV	APP	NPES-REPLACE BOILER VALVE
INVOICE:7308584										
761020		11/12/2018		121418		673.40	11/12/2018	INV	APP	ANNEX-RR REPAIR
INVOICE:7308904										
761599		11/15/2018		121418		340.00	12/14/2018	INV	APP	ANNEX-RR REPAIR
INVOICE:7310838										
761602		11/13/2018		121418		47.86	12/14/2018	INV	APP	RHS-CEILING LEAK
INVOICE:7311275										
761605		11/13/2018		121418		486.85	12/14/2018	INV	APP	BCHS-INSTALL WATER STATIONS
INVOICE:7313705										
761598		11/16/2018		121418		18.60	12/14/2018	INV	APP	SES-REPAIR WATER METER
INVOICE:7314018										
761600		11/15/2018		121418		106.70	12/14/2018	INV	APP	NHES-LEAK
INVOICE:7316570										
761601		11/15/2018		121418		120.00	12/14/2018	INV	APP	GES-RR REPAIR
INVOICE:7318945										
761504	164465	11/19/2018		121418		14.41	12/14/2018	INV	APP	CEMS-RR REPAIR
INVOICE:7324029										
761503		11/20/2018		121418		91.85	12/14/2018	INV	APP	DO-HOT WATER CHECK
INVOICE:7326319										
761502		11/20/2018		121418		101.82	12/14/2018	INV	APP	SES-CEILING LEAK
INVOICE:7326968										
761018		11/12/2018		121418		-336.70	11/12/2018	CRM	APP	CR-ANNEX-RR REPAIR
INVOICE:CM754383										
761019		11/12/2018		121418		-336.70	11/12/2018	CRM	APP	CR-ANNEX-RR REPAIR
INVOICE:CM754413										
						5,146.06				
51506 MICHELLE FESSLER										
760529		11/07/2018		121418E		16.17	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102618										
762008		12/03/2018		121418E		17.68	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						33.85				
51679 FIREFLY COMPUTERS LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761677	1903871	11/01/2018		121418		922.20	12/14/2018	INV	APP	EES-CHROMEBOOKS FOR 3RD GRADE
INVOICE:149796										
51657 ELIZABETH FITZWATER										
760536		11/06/2018		121418E		14.23	12/14/2018	INV	APP	MILEAGE/SEPT
INVOICE:092818										
760537		11/06/2018		121418E		25.62	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102618										
						39.85				
13900 FLAIG WELDING COMPANY, INC.										
761607		10/29/2018		121418		147.70	12/14/2018	INV	APP	BMS-INSTALL CRANKS
INVOICE:19134										
53939 KAREN FLETCHER										
762326		12/05/2018		121418E		1,666.87	12/14/2018	INV	APP	RTI CONF
INVOICE:110918										
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
760954	1904523	11/12/2018		121418		55.75	12/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:2289175										
761477	1904492	11/13/2018		121418		376.73	12/14/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:2289594										
						432.48				
13990 FLORENCE HARDWARE										
761506		11/13/2018		121418		503.37	12/14/2018	INV	APP	BMS-ICE MELT
INVOICE:181-159411										
760807	160883	10/02/2018		121418		8.29	12/14/2018	INV	APP	BCHS-PAINT DOOR
INVOICE:1810-153577										
760808		10/24/2018		121418		66.43	12/14/2018	INV	APP	BMS-CHARGING STATION
INVOICE:1810-156755										
760810	162997	11/05/2018		121418		30.70	12/14/2018	INV	APP	FES-HANGERS
INVOICE:1811-158243										
760809	162997	11/05/2018		121418		7.99	12/14/2018	INV	APP	FES-HANGERS
INVOICE:1811-158244										
760806	163911	11/05/2018		121418		21.76	12/14/2018	INV	APP	OMS-ANCHORS/SCREWS
INVOICE:1811-158259										
760805		11/05/2018		121418		42.98	12/14/2018	INV	APP	MAINT-SUPPLIES
INVOICE:1811-158334										
760856		11/06/2018		121418		81.84	12/14/2018	INV	APP	BMS-INSTALL CRANKS
INVOICE:1811-158378										
760853		11/06/2018		121418		1.99	12/14/2018	INV	APP	BCHS-TILE REPAIR
INVOICE:1811-158381										
760852		11/07/2018		121418		148.47	12/14/2018	INV	APP	CES-WINTERIZE HEAT RETURN
INVOICE:1811-158600										
761023		11/07/2018		121418		3.99	11/12/2018	INV	APP	CES-WINTERIZE RETURN UNITS
INVOICE:1811-158626										
760855		11/08/2018		121418		87.80	12/14/2018	INV	APP	BCHS-REPAIR HOLE
INVOICE:1811-158734										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761026	164150	11/08/2018		121418		35.28	12/14/2018	INV	APP	MAINT-GLOVES
INVOICE:1811-158757										
761025	164150	11/08/2018		121418		16.99	12/14/2018	INV	APP	MAINT-GLOVES
INVOICE:1811-158762										
760857		11/08/2018		121418		6.68	12/14/2018	INV	APP	BCHS-SINK REPAIR
INVOICE:1811-158777										
760854		11/08/2018		121418		35.12	12/14/2018	INV	APP	BCHS-REPAIR HOLE
INVOICE:1811-158794										
761024		11/13/2018		121418		110.67	12/14/2018	INV	APP	MAINT-CAULK GUN
INVOICE:1811-159352										
761505		11/13/2018		121418		503.37	12/14/2018	INV	APP	BMS-ICE MELT
INVOICE:1811-159410										
761610		11/15/2018		121418		2.54	12/14/2018	INV	APP	RCHS-BOLTS
INVOICE:1811-159630										
761609		11/15/2018		121418		39.98	12/14/2018	INV	APP	NPES-TREE REMOVAL
INVOICE:1811-159699										
761608		11/19/2018		121418		24.99	12/14/2018	INV	APP	RHS-BUILD/INSTALL TABLES
INVOICE:1811-159984										
761507		11/20/2018		121418		3.98	12/14/2018	INV	APP	SES-WALL REPAIR
INVOICE:1811-160129										
						1,785.21				
14050 FLORENCE WINLECTRIC INC										
760858	163666	11/09/2018		121418		136.25	12/14/2018	INV	APP	GMS-LIGHTS
INVOICE:202643 00										
761027		11/12/2018		121418		175.00	12/14/2018	INV	APP	RHS-LIGHTS
INVOICE:202651 00										
						311.25				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
761449	1901223	08/03/2018		121418		4,193.16	12/14/2018	INV	APP	TECH-DESTINY FOLLETT RENEWAL 2
INVOICE:1323678										
761448	1901223	08/06/2018		121418		28,029.94	12/14/2018	INV	APP	TECH-DESTINY FOLLETT RENEWAL 2
INVOICE:1323778										
761625	1903829	10/22/2018		121418		343.87	12/14/2018	INV	APP	CMS-LIBRARY-TRAME
INVOICE:335059										
761624	1903829	11/19/2018		121418		294.71	12/14/2018	INV	APP	CMS-LIBRARY-TRAME
INVOICE:335059F										
761308	1903939	11/19/2018		121418		16.50	12/14/2018	INV	APP	MES-CLASSROOM
INVOICE:338099F										
761932	1904343	11/28/2018		121418		103.90	12/14/2018	INV	APP	GMS-classroom books
INVOICE:348560F										
761509	1902080	09/05/2018		121418		287.93	12/14/2018	INV	APP	GMS-Misc. books for Library
INVOICE:895555										
761508	1902080	10/11/2018		121418		54.02	12/14/2018	INV	APP	GMS-Misc. books for Library
INVOICE:895555F										
						33,324.03				
52638 SARAH FOLTZ										
761854		11/28/2018		121418E		859.30	12/14/2018	INV	APP	RTI CONF
INVOICE:110918										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52240 FRANK'S AUTOBODY CARSTAR (C)										
761077	1902728	09/28/2018		121418		1,127.00	12/14/2018	INV	APP	BUS #307 REPAIR DUE TO ACCIDEN
INVOICE:36385										
43233 FRANKLIN COVEY CLIENT SALES INC										
762753	287758	05/01/2018		121418		5,029.13	12/14/2018	INV	APP	FES-LEADER IN ME PROGRAM
INVOICE:IS10020740										
762754	287758	08/20/2018		121418		6,115.02	12/14/2018	INV	APP	FES-LEADER IN ME PROGRAM
INVOICE:IS10038379										
761776	1904736	11/19/2018		121418		47.70	12/14/2018	INV	APP	FES-LIM SUPPLIES
INVOICE:IS10052655										
						11,191.85				
51019 MICHELLE FROMMEYER										
760527		11/01/2018		121418E		55.23	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
762009		12/03/2018		121418E		37.68	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						92.91				
43904 FUELMAN										
762369		12/03/2018		121418		368.18	12/14/2018	INV	APP	MTHLY BILL
INVOICE:NP54862755										
9830 DARLA J. FULMER										
762010		12/04/2018		121418E		170.73	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
43194 GALLS										
761555	1904166	10/29/2018		121418		40.94	12/14/2018	INV	APP	GMS-Reflective rain jacket fo
INVOICE:011115960										
44187 BECKY GARNICK										
762327		12/06/2018		121418E		29.40	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112618										
46683 GEM CITY TIRES INC										
761798	1900469	11/07/2018		121418		5,327.50	12/14/2018	INV	APP	BUS TIRES
INVOICE:10-667255										
761799	1900469	11/15/2018		121418		3,040.00	12/14/2018	INV	APP	BUS TIRES
INVOICE:10-667625										
						8,367.50				
49649 GFS-GORDON FOOD SERVICE										
762310	1904627	11/13/2018		121418		191.83	12/14/2018	INV	APP	RAJ-Student Incentives
INVOICE:863154425										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762311	1904627	11/14/2018		121418		56.43	12/14/2018	INV	APP	RAJ-Student Incentives
INVOICE:863154484										
760811	1904662	11/15/2018		121418		208.40	12/14/2018	INV	APP	ACE-student incentive snacks
INVOICE:863154515										
761193	1904852	11/24/2018		121418		173.89	12/14/2018	INV	APP	TES-Snacks for ESS - PO not to
INVOICE:863154845										
761416	1904872	11/27/2018		121418		126.91	12/14/2018	INV	APP	CEMS-NACKS- BLOOM
INVOICE:863154929										
762309	1905006	12/04/2018		121418		196.87	12/14/2018	INV	APP	BCHS-J VANRYZIN - PBIS
INVOICE:863155165										
						954.33				
52262 GLOCKNER OIL CO INC (S)										
761078	1900490	11/08/2018		121418		355.00	12/14/2018	INV	APP	BULK LUBRICANTS
INVOICE:256835										
761079	1900490	11/08/2018		121418		1,033.50	12/14/2018	INV	APP	BULK LUBRICANTS
INVOICE:256836										
761080	1900490	11/16/2018		121418		872.30	12/14/2018	INV	APP	BULK LUBRICANTS
INVOICE:257613										
761800	1900490	11/28/2018		121418		1,329.77	12/14/2018	INV	APP	BULK LUBRICANTS
INVOICE:258412										
						3,590.57				
7760 CINDY GOETZ										
761855		11/30/2018		121418E		44.10	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112918										
53931 JENNIFER GOODENOUGH										
762005		11/30/2018		121418E		145.29	12/14/2018	INV	APP	CEC CONF
INVOICE:112018										
53616 JOSEPH GORMALLY										
762265		11/18/2018		121418E		32.00	12/14/2018	INV	APP	Exceptional Childrens Conferen
INVOICE:111818										
52863 SUSAN GORMAN										
762266		11/18/2018		121418E		145.42	12/14/2018	INV	APP	CEC Conf 11/18-20
INVOICE:111818										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
761777	1900414	11/01/2018		121418		95.60	12/14/2018	INV	APP	TRANS-ANNUAL USE OF PORT A POT
INVOICE:18-85329										
761778	1900414	12/01/2018		121418		95.60	12/14/2018	INV	APP	TRANS-ANNUAL USE OF PORT A POT
INVOICE:18-85668										
						191.20				
41460 GRAINGER										
761510		11/26/2018		121418		8.33	12/14/2018	INV	APP	MAINT-SIPHON PUMP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9013765863										
19410 JOHN R. GREEN CO.										
761478	1900902	08/13/2018		121418		155.63	12/14/2018	INV	APP	NHES-Rider - Library Supplies
INVOICE:55631.00										
52211 STACIE GREENWOOD										
762330		12/01/2018		121418E		113.75	12/14/2018	INV	APP	21ST CCLC CONF
INVOICE:102318										
52841 MARLIN GREGG										
762267		11/19/2018		121418E		369.32	12/14/2018	INV	APP	CEC Conf 11/18-20
INVOICE:111918										
52705 JOANN GRIPSHOVER										
761839		11/28/2018		121418E		142.00	12/14/2018	INV	APP	NAT FFA CONVENTION
INVOICE:102618										
53778 JAMI HAAS										
761164		11/15/2018		121418E		10.79	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:101918										
761165		11/19/2018		121418E		10.63	12/14/2018	INV	APP	MILEAGE/OCT-NOV
INVOICE:110218										
						21.42				
45051 TAMMY L HAHN										
760457		11/02/2018		121418E		63.50	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
762299		12/03/2018		121418E		51.41	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						114.91				
53165 JODI HALL										
762268		11/18/2018		121418E		171.88	12/14/2018	INV	APP	CEC Conf 11/18-20
INVOICE:111818										
53164 ANDREA HANSEN										
761642		11/16/2018		121418E		17.22	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102618										
53899 LESLIE HARNEY										
761156		10/22/2018		121418E		20.04	12/14/2018	INV	APP	MILEAGE/TRAINING
INVOICE:083118										
761157		10/29/2018		121418E		24.68	12/14/2018	INV	APP	MILEAGE/MEETINGS
INVOICE:092618										
761828		11/29/2018		121418E		146.82	12/14/2018	INV	APP	FALL INSTITUTE TRAINING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:103118										
						191.54				
49347 CORRIE CADWALLADER-HARRISON										
761643		11/19/2018		121418E		121.18	12/14/2018	INV	APP	SUMMIT
INVOICE:102318										
53139 TIMOTHY HART										
761644		11/27/2018		121418E		132.00	12/14/2018	INV	APP	PROF LEARNING COMMUNITIES
INVOICE:11142018										
48622 JENNIFER ADAMS-HATER										
760538		11/06/2018		121418E		51.99	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
761997		12/03/2018		121418E		72.91	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112918										
						124.90				
53590 GABRIELLE HATFIELD										
761840		11/28/2018		121418E		72.00	12/14/2018	INV	APP	CEC CONF
INVOICE:112018										
761856		11/30/2018		121418E		95.34	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						167.34				
53505 LAUREN HEAD										
760458		11/01/2018		121418E		57.88	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
762011		12/03/2018		121418E		40.78	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						98.66				
53873 ANGELA HEDENBERG										
762269		11/30/2018		121418E		68.88	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
16500 HEINEMANN EDUCATIONAL										
761556	1904548	11/13/2018		121418		5,395.50	12/14/2018	INV	APP	GES-LLI Materials - Buus - 21C
INVOICE:7006844										
51152 NICOLE HENDRICKS										
760459		11/06/2018		121418E		32.34	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
760880		11/12/2018		121418E		134.00	12/14/2018	INV	APP	CASE CONF
INVOICE:111018										
762012		12/03/2018		121418E		67.20	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						233.54				
51143 AMY WIENER-HENDY										
761841		11/29/2018		121418E		36.55	12/14/2018	INV	APP	MILEAGE/AUG/SEPT
INVOICE:092718										
761842		11/29/2018		121418E		28.14	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
761843		11/29/2018		121418E		15.62	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112818										
						80.31				
53937 MISTY HIBBITTS										
762294		12/03/2018		121418E		165.66	12/14/2018	INV	APP	COUNCIL FOR EXEP CHILDREN
INVOICE:112018										
53848 HEATHER HICKS										
762271		11/30/2018		121418E		145.32	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:103018										
52324 LINDSAY HILL										
762367		11/19/2018		121418E		148.02	12/14/2018	INV	APP	SUMMIT FALL
INVOICE:102318										
762272		11/18/2018		121418E		158.52	12/14/2018	INV	APP	CEC Conf 11/18-20
INVOICE:111818										
						306.54				
44518 PAMELA J HIRN										
760539		10/23/2018		121418E		747.60	12/14/2018	INV	APP	CREATING CONNECT CONF
INVOICE:101218										
53479 WILLIAM HOGAN										
760460		11/02/2018		121418E		57.63	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
761857		12/03/2018		121418E		138.02	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						195.65				
53925 TONI HOOK										
761878		11/28/2018		121418E		173.00	12/14/2018	INV	APP	RTI AT WORK PD
INVOICE:110918										
49350 JOANNA HOPPER										
760540		11/01/2018		121418E		7.85	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102618										
53328 MARLA HORNSBY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762014		12/03/2018		121418E		123.06	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
53260 ROBIN HOSKINS										
761998		12/03/2018		121418E		158.44	12/14/2018	INV	APP	CEC CONF
INVOICE:112018										
51589 JESSICA HOUGLAN										
762270		10/31/2018		121418E		63.76	12/14/2018	INV	APP	October 2018 Mileage
INVOICE:103118										
49756 BOB HUBBARD										
760461		11/06/2018		121418E		121.00	12/14/2018	INV	APP	COURSE REIMB\ LI RENEW FEE
INVOICE:110618										
53601 PAIGE HURST										
762275		11/18/2018		121418E		164.84	12/14/2018	INV	APP	Exceptional Childrens Conferen
INVOICE:111818										
14930 GEO. J. HUST CO.										
761081	1900413	11/12/2018		121418		179.00	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:46037										
50656 IDENT-A-KID OF AMERICA										
761975	1904930	11/28/2018		121418		185.66	12/14/2018	INV	APP	MES-IDENT-A-KID LABELS
INVOICE:106610										
43687 IDLEBROOK PROMOTIONS										
761350	1901471	11/26/2018		121418		716.88	12/14/2018	INV	APP	MAINT-Women's polo shirts & ca
INVOICE:39696										
761349	1904208	11/26/2018		121418		88.00	12/14/2018	INV	APP	FM-Uniforms-sweat jackets and
INVOICE:41438										
						804.88				
52001 IMAGINE LEARNING INC										
761311	1904730	11/16/2018		121418		600.00	12/14/2018	INV	APP	LES-ALCOCK/IMAGINE LEARNING
INVOICE:INV36297										
50354 INFINITE CAMPUS INC.										
761394	1902814	11/13/2018		121418		500.00	12/14/2018	INV	APP	LSS-Xello I/C Work
INVOICE:ANNUAL025103										
17550 INNOVATIVE LEARNING CONCEPTS/TOUCHMATH ACQUISTION										
760999	1904390	11/05/2018		121418		23.00	12/14/2018	INV	APP	CES-SUPPLIES/GRIPSHOVER
INVOICE:200183580										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48261 DEANA IZZO										
762273		10/31/2018		121418E		73.50	12/14/2018	INV	APP	October 2018 Mileage
INVOICE:103118										
761153		11/15/2018		121418E		1,192.68	12/14/2018	INV	APP	CASE CONF
INVOICE:111018										
762274		11/30/2018		121418E		78.75	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
						1,344.93				
18240 JACK'S GLASS SHOP										
761666	1902939	10/19/2018		121418		927.42	12/14/2018	INV	APP	DO Annex - 8270 U.S. 42, Flore
INVOICE:I072194										
760859		10/24/2018		121418		474.49	12/14/2018	INV	APP	IA-WINDOW REPAIR
INVOICE:I072200										
761611		11/19/2018		121418		318.63	12/14/2018	INV	APP	CHS-DOOR GLASS
INVOICE:I072220										
761612		11/19/2018		121418		543.29	12/14/2018	INV	APP	OES-OFFICE GLASS
INVOICE:I072221										
761082	1900416	11/05/2018		121418		174.95	12/14/2018	INV	APP	TRANS- GLASS REPAIR (NON ACCID
INVOICE:I121088										
						2,438.78				
52704 JOANNA 'JODI' JOHNSON										
761844		11/28/2018		121418E		82.00	12/14/2018	INV	APP	NAT FFA CONVENTION
INVOICE:102618										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
761028		11/12/2018		121418		725.92	12/14/2018	INV	APP	BCHS-BELT
INVOICE:161-S101484283.001										
53439 TRACI JUNDA										
761999		12/03/2018		121418E		82.00	12/14/2018	INV	APP	CEC CONF
INVOICE:112018										
52311 K&D LANDSCAPING, LLC (P)										
762314	280200	06/13/2018		121418		500.00	12/14/2018	INV	APP	RCHS-K&D LANDSCAPING
INVOICE:2-061318										
762315	280200	06/13/2018		121418		250.00	12/14/2018	INV	APP	K&D LANDSCAPING-RCHS
INVOICE:2-06132018										
762313	280200	06/13/2018		121418		500.00	12/14/2018	INV	APP	K&D LANDSCAPING-RCHS
INVOICE:2-61318										
762312	280200	06/16/2018		121418		500.00	12/14/2018	INV	APP	K&D LANDSCAPING-RCHS
INVOICE:2-61618										
762317	1900688	11/26/2018		121418		500.00	12/14/2018	INV	APP	RCHS-K&D LANDSCAPING
INVOICE:3-112618										
762316	1900688	11/26/2018		121418		250.00	12/14/2018	INV	APP	RCHS-K&D LANDSCAPING
INVOICE:4-112618										
762318	1900688	11/26/2018		121418		500.00	12/14/2018	INV	APP	RCHS-K&D LANDSCAPING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4-11262018										
762319	1900688	11/26/2018		121418		500.00	12/14/2018	INV	APP	RCHS-K&D LANDSCAPING
INVOICE:5-112618										
						3,500.00				
44976 KAGAN										
760887	1904460	11/06/2018		121418		64.00	12/14/2018	INV	APP	CMS-KAGAN - ELLISON
INVOICE:602882										
761352	1902723	11/12/2018		121418		2,418.00	12/14/2018	INV	APP	GMS-KAGAN WORKSHOP PROFESSIONA
INVOICE:603139										
761353	1903858	11/14/2018		121418		49.00	12/14/2018	INV	APP	CES-KAGAN MATERIAL
INVOICE:603431										
760738	1904217	11/01/2018		121418		438.00	12/14/2018	INV	APP	GES-Kagan - Messmer/Ginter
INVOICE:K100098										
760737	1903491	11/01/2018		121418		7,227.00	12/14/2018	INV	APP	LSS-Kagan Training & Materials
INVOICE:K100100										
761351	1902723	11/12/2018		121418		3,809.50	12/14/2018	INV	APP	GMS-KAGAN WORKSHOP PROFESSIONA
INVOICE:K100370										
						14,005.50				
53538 KRISTEN KALIN										
760541		11/06/2018		121418E		158.44	12/14/2018	INV	APP	FRYSC CONF
INVOICE:103118										
44159 KAYLINE COMPANY										
761801	1900448	11/15/2018		121418		557.88	12/14/2018	INV	APP	MISC SHOP SUPPLIES
INVOICE:241725										
53540 DELILAH KELLINGHAUS										
761829		11/29/2018		121418E		155.00	12/14/2018	INV	APP	ACTFL
INVOICE:111818										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
761667	1904883	11/27/2018		121418		200.00	12/14/2018	INV	APP	LES-KASC GRAPHS AND DATA
INVOICE:14971										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
761129		11/13/2018		121418		2,514.19	12/14/2018	INV	APP	SPED-MEDICAID BILLING
INVOICE:19-00833										
48592 KYCEC-KY COUNCIL FOR EXCEP CHILDREN										
762308	1904320	10/31/2018		121418		5,250.00	12/14/2018	INV	APP	SPED-CEC Conference 2018
INVOICE:103118										
47912 HEIDI KESSELRING										
761645		11/09/2018		121418E		38.64	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21650 KET FOUNDATION INC										
761976	1902940	09/23/2018		121418		95.00	12/14/2018	INV	APP	RHS-SBDM Member Training
INVOICE:1117										
761977	1902940	10/02/2018		121418		95.00	12/14/2018	INV	APP	RHS-SBDM Member Training
INVOICE:1166										
761360	1903317	11/01/2018		121418		95.00	12/14/2018	INV	APP	CEMS-SDBM registration- Ramos
INVOICE:1241										
						285.00				
53744 ELIZABETH KIRBY										
762276		11/30/2018		121418E		370.28	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
4880 BRENDA KLAAS										
761831		11/20/2018		121418E		7.91	12/14/2018	INV	APP	MILEAGE/MEETING
INVOICE:082818										
761830		11/20/2018		121418E		71.23	12/14/2018	INV	APP	MILEAGE/MEETINGS
INVOICE:102518										
761845		11/27/2018		121418E		410.80	12/14/2018	INV	APP	FBLA NAT CONF
INVOICE:110418										
						489.94				
53940 JODIE KLENSCH										
762331		12/04/2018		121418E		130.14	12/14/2018	INV	APP	CEC CONF
INVOICE:112018										
51396 PAM KNAPP										
761846		11/30/2018		121418E		32.42	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112918										
53512 KOHL, JERFFREY										
762341	1905171	12/14/2018		121418		270.00	12/14/2018	INV	APP	FES-COOKIES WITH SANTA FAMILY
INVOICE:121418										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
761818	1904700	12/03/2018		121418		38.29	12/14/2018	INV	APP	CEMS-Science Supplies- Daugher
INVOICE:003297										
761479	1902101	11/26/2018		121418		99.88	12/14/2018	INV	APP	CHS-FACS November food
INVOICE:020387										
761919	1904231	12/03/2018		121418		31.35	12/14/2018	INV	APP	CMS-PBL
INVOICE:022756										
761513	1904529	11/26/2018		121418		66.73	12/14/2018	INV	APP	RHS-FCS Raider Catering Novemb
INVOICE:025115										
760743	1904605	11/13/2018		121418		161.94	12/14/2018	INV	APP	STUSER-Cakes for National Educ
INVOICE:026782										
760739	1904605	11/13/2018		121418		251.94	12/14/2018	INV	APP	STUSER-Cakes for National Educ
INVOICE:030269										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762320	1905091	12/03/2018		121418		119.85	12/14/2018	INV	APP	RHS-Raider Catering Food Items
INVOICE:032758										
761450	1904399	11/26/2018		121418		30.61	12/14/2018	INV	APP	FOOD FOR FAMILY STORY TIME-CES
INVOICE:036159										
760742	1904605	11/13/2018		121418		167.96	12/14/2018	INV	APP	STUSER-Cakes for National Educ
INVOICE:040029										
761992	1905091	12/03/2018		121418		57.87	12/14/2018	INV	APP	RHS-Raider Catering Food Items
INVOICE:048376										
761511	1904528	11/26/2018		121418		65.77	12/14/2018	INV	APP	RHS-FCS Foods Class Lab Items,
INVOICE:050771										
760741	1904605	11/13/2018		121418		293.93	12/14/2018	INV	APP	STUSER-Cakes for National Educ
INVOICE:052486										
762524	1901813	12/03/2018		121418		35.58	12/14/2018	INV	APP	RCHS-FACS
INVOICE:072662										
760740	1904605	11/14/2018		121418		419.90	12/14/2018	INV	APP	STUSER-Cakes for National Educ
INVOICE:084631										
762321	1904992	12/04/2018		121418		20.99	12/14/2018	INV	APP	CHS-Ag supplies for Floral cla
INVOICE:092951										
761195	1904398	11/20/2018		121418		-.30	12/14/2018	CRM	APP	CES-FOOD FOR CREATIVITY CLUB C
INVOICE:112018										
762743	1901813	12/05/2018		121418		-15.87	12/14/2018	CRM	APP	RCHS-FACS-CR
INVOICE:120518										
761194	1904398	11/20/2018		121418		38.49	12/14/2018	INV	APP	CES-FOOD FOR CREATIVITY CLUB C
INVOICE:127975										
761196	1904399	11/20/2018		121418		102.98	12/14/2018	INV	APP	CES-FOOD FOR FAMILY STORY TIME
INVOICE:128333										
762322	1903178	12/04/2018		121418		8.00	12/14/2018	INV	APP	SES-Kind. food items for instr
INVOICE:134824										
762525	1901813	12/05/2018		121418		20.07	12/14/2018	INV	APP	RCHS-FACS
INVOICE:189036										
761512	1904528	11/28/2018		121418		67.30	12/14/2018	INV	APP	RHS-FCS Foods Class Lab Items,
INVOICE:244984										
761515	1903329	11/28/2018		121418		25.82	12/14/2018	INV	APP	BMS-SCIENCE PROJECTS-BETH KAMR
INVOICE:273276										
761779	1904637	11/29/2018		121418		75.43	12/14/2018	INV	APP	KES-PBIS Event not to exceed $
INVOICE:345797										
762653	1901813	12/01/2018		121418		119.39	12/14/2018	INV	APP	RCHS-FACS
INVOICE:491637										
761514	1904529	11/12/2018		121418		92.98	12/14/2018	INV	APP	RHS-FCS Raider Catering Novemb
INVOICE:666454										
						2,396.88				
53471 KY CENTER FOR PUBLIC SERVICE JOURNALISM										
761626	1904932	10/22/2018		121418		2,500.00	12/14/2018	INV	APP	STUSER-NKY Tribune Ad
INVOICE:20185066										
22670 LAKESHORE LEARNING MATERIALS										
761177	1904366	11/02/2018		121418		157.50	12/14/2018	INV	APP	TES-ELL Instructional Material
INVOICE:1181501118										
761480	1904518	11/13/2018		121418		44.99	12/14/2018	INV	APP	NHES-Rollins - Classroom Suppl
INVOICE:1431881118										
761130	1904575	11/14/2018		121418		100.00	12/14/2018	INV	APP	GES-Supplies - Alcock
INVOICE:1533081118										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761557	1904631	11/14/2018		121418		194.34	12/14/2018	INV	APP	LES-PRESCHOOL ORDER IDEA FUNDS
INVOICE:1595631118										
761361	1904635	11/16/2018		121418		285.64	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:1622281118										
761678	1904562	11/16/2018		121418		341.96	12/14/2018	INV	APP	LES-EL Materials
INVOICE:1659751118										
761481	1904151	10/29/2018		121418		78.76	12/14/2018	INV	APP	NHES-B. Anderson - Classroom S
INVOICE:5473621018										
						1,203.19				
53378 OLIVIA LANG										
760881		11/12/2018		121418E		99.00	12/14/2018	INV	APP	SPEECHPATHOLOGY.COM
INVOICE:110718										
762277		11/30/2018		121418E		30.24	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
						129.24				
51224 STEVE LAWTON										
761646		11/16/2018		121418E		35.00	12/14/2018	INV	APP	CDL
INVOICE:111618										
49215 LYNN LEDFORD										
761154		11/14/2018		121418E		45.70	12/14/2018	INV	APP	MILEAGE/PD
INVOICE:110218										
52347 JULIANNA LEITH										
762000		12/03/2018		121418E		61.71	12/14/2018	INV	APP	NIC WORKSHOP
INVOICE:111718										
52805 KAREN LENIHAN										
760462		11/07/2018		121418E		90.51	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102518										
761858		11/30/2018		121418E		154.44	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						244.95				
53885 LIGHTSABER PROMOTIONS INC										
762332	1903820	10/25/2018		121418		457.00	12/14/2018	INV	APP	RAJ-Achievement Wristbands
INVOICE:18-5134										
51003 KRISTINA LITTRELL										
761832		11/26/2018		121418E		112.84	12/14/2018	INV	APP	SUMMIT LEARNING PD
INVOICE:102318										
53914 OLENA LOVE										
760535		11/05/2018		121418E		43.00	12/14/2018	INV	APP	CDL
INVOICE:110518										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43454 LOWE'S										
761482	1904441	11/20/2018		121418		133.79	12/14/2018	INV	APP	CHS-Art
INVOICE:37064										
760874		11/05/2018		121418		29.36	12/14/2018	INV	APP	GMS-HANG CABLE
INVOICE:45073										
760826	163351	11/05/2018		121418		25.31	12/14/2018	INV	APP	GMS-DOOR REPAIR
INVOICE:45080A										
761631		11/19/2018		121418		6.31	12/14/2018	INV	APP	GMS-CHECK DIVIDER
INVOICE:45367										
761564		11/20/2018		121418		395.39	12/14/2018	INV	APP	KES-WATER TREAT/SALT
INVOICE:45399A										
762467	1904666	11/30/2018		121418		24.10	12/14/2018	INV	APP	ACE-Supplies for project
INVOICE:45638										
761568		11/23/2018		121418		47.63	12/14/2018	INV	APP	GMS-TOOLS
INVOICE:52027D										
761567		11/23/2018		121418		50.03	12/14/2018	INV	APP	GMS-TOOLS
INVOICE:52028A										
760878		11/09/2018		121418		6.29	12/14/2018	INV	APP	IA-DRYWALL REPAIR
INVOICE:52084D										
760824		11/05/2018		121418		12.04	12/14/2018	INV	APP	MAINT-LOCK LUBE
INVOICE:52110B										
761132		11/14/2018		121418		25.20	12/14/2018	INV	APP	BCHS-INTALL WATER STATION
INVOICE:52171D										
760825		11/05/2018		121418		11.68	12/14/2018	INV	APP	MAINT-SUPPLIES
INVOICE:52231A										
762369	1904941	11/28/2018		121418		244.79	12/14/2018	INV	APP	CMS-GREENHOUSE SUPPLIES-WALLAC
INVOICE:52262D										
761632		11/19/2018		121418		21.84	12/14/2018	INV	APP	RHS-BUILD/INSTALL TABLES
INVOICE:52286A										
761163	1904666	11/19/2018		121418		33.30	12/14/2018	INV	APP	ACE-Supplies for project
INVOICE:52295D										
761029		11/14/2018		121418		61.90	12/14/2018	INV	APP	RHS-TABLES
INVOICE:52325A										
760827		11/06/2018		121418		9.56	12/14/2018	INV	APP	RAJ-DECK REPAIR
INVOICE:52374										
760823		11/02/2018		121418		37.15	12/14/2018	INV	APP	RAJ-REPAIR DECK
INVOICE:52381A										
761629		11/15/2018		121418		18.56	12/14/2018	INV	APP	MAINT-ICE SCRAPER
INVOICE:52478A										
762752	1904249	11/29/2018		121418		189.13	12/14/2018	INV	APP	RAJ-Supplies for PLTW class
INVOICE:52488A										
760829	164093	11/07/2018		121418		33.42	12/14/2018	INV	APP	MAINT-GLOVES
INVOICE:52558D										
761562	164311	11/20/2018		121418		31.58	12/14/2018	INV	APP	GMS-DROP CLOTHS
INVOICE:52588A										
760828	164100	11/07/2018		121418		3.96	12/14/2018	INV	APP	RAJ-DOOR REPAIR
INVOICE:52613B										
760875		11/07/2018		121418		1.64	12/14/2018	INV	APP	FES-FENCE REPAIR
INVOICE:52614D										
761561		11/16/2018		121418		17.65	12/14/2018	INV	APP	SRHS-SINK CLOG
INVOICE:52670E										
762466	1905016	11/30/2018		121418		245.36	12/14/2018	INV	APP	TRASH CANS FOR BUS DRIVERS
INVOICE:52687B										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761563		11/21/2018		121418		24.63	12/14/2018	INV	APP	OMS-CEILING LEAK
INVOICE:52698D										
761565		11/21/2018		121418		3.05	12/14/2018	INV	APP	BCHS-REPLACE COVE BASE
INVOICE:52699B										
761630		11/16/2018		121418		11.38	12/14/2018	INV	APP	LES-WRENCHES
INVOICE:52740A										
760879		11/12/2018		121418		60.19	12/14/2018	INV	APP	BCHS-WINTERIZE CONCESSION STAN
INVOICE:52755E										
761566		11/21/2018		121418		111.58	12/14/2018	INV	APP	CHS-PAINT
INVOICE:52798B										
760877		11/08/2018		121418		47.49	12/14/2018	INV	APP	OMS-RATCHET
INVOICE:52809A										
761131		11/13/2018		121418		19.10	12/14/2018	INV	APP	BCHS-INSTALL WATER STATION
INVOICE:52972B										
760760	1904255	11/06/2018		121418		161.65	12/14/2018	INV	APP	CMS-GREENHOUSE SUPPLIES-WALLAC
INVOICE:67391A										
760876		11/08/2018		121418		106.36	12/14/2018	INV	APP	RHS-BUILD/INSTALL TABLES
INVOICE:67556B										
758386		10/15/2018		121418		18.06	12/14/2018	INV	APP	RAJ-DECK REPAIR
INVOICE:77242										
760759	1903898	10/24/2018		121418		787.35	12/14/2018	INV	APP	supplies for outdoor classroom
INVOICE:78682										
						3,067.81				
53866 KELLY LUSK										
761770	1903375	11/29/2018		121418		4,225.00	12/14/2018	INV	APP	SPED-VI Contract/Lusk
INVOICE:181129-01										
43980 LYKINS OIL COMPANY										
761083	1900447	11/02/2018		121418		272.16	12/14/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2624601										
761085	1900447	11/08/2018		121418		215.46	12/14/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2634105										
761933	1900447	11/16/2018		121418		321.30	12/14/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2639006										
761286	1900223	11/19/2018		121418		158.97	12/14/2018	INV	APP	Fuel for District wide generat
INVOICE:2646485										
761287	1900223	11/19/2018		121418		354.40	12/14/2018	INV	APP	Fuel for District wide generat
INVOICE:2646486										
761084	1900447	11/05/2018		121418		19,857.90	12/14/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D30915										
761086	1900447	11/12/2018		121418		18,924.72	12/14/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D31928										
761231	1900447	11/14/2018		121418		18,272.00	12/14/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D31993										
761232	1900447	11/15/2018		121418		18,674.95	12/14/2018	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D32110										
						77,051.86				
42230 MACGILL & CO., WILLIAM V.										
761133	1904532	11/12/2018		121418		121.56	12/14/2018	INV	APP	FES-CLINIC SUPPLIES
INVOICE:IN0657229										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53933 RODGERS MADISON										
762033		12/04/2018		121418E		35.00	12/14/2018	INV	APP	CDL
INVOICE:102818										
53222 TABATHA MAGEE										
761647		11/27/2018		121418E		146.50	12/14/2018	INV	APP	MILEAGE/TRAINING
INVOICE:102318										
49334 MANN ELEMENTARY										
762324	1905005	11/25/2018		121418		115.87	12/14/2018	INV	APP	MES-ORANGE FROG TRAINING
INVOICE:112518										
762323	1905005	11/28/2018		121418		55.34	12/14/2018	INV	APP	MES-ORANGE FROG TRAINING
INVOICE:112818										
						171.21				
53938 GABRIELLE MARDIS										
762297		12/04/2018		121418E		82.00	12/14/2018	INV	APP	CEC CONF
INVOICE:112018										
47995 M. CONSUELO DIAZ-MARTIN										
762278		11/15/2018		121418E		166.00	12/14/2018	INV	APP	ACTFL New Orleans 11/15-11/18/
INVOICE:111518										
52925 MATHEMATICALLY MINDED (I)										
761343	1904628	11/14/2018		121418		25.95	12/14/2018	INV	APP	NPES-Math book for Knauer's cl
INVOICE:INV-0895										
52406 KELLY SCHAEFER-MAYNARD										
761859		11/30/2018		121418E		21.00	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:101618										
50519 RONAE MCCLOUD										
761833		11/09/2018		121418E		44.06	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103018										
48662 MERKLE LAWN CARE COMPANY INC										
761178	1904540	11/16/2018		121418		1,600.00	12/14/2018	INV	APP	YES- Remove 3 Walnut Trees-Dan
INVOICE:7563										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
761446	1904571	11/20/2018		121418		1,822.36	11/20/2018	INV	APP	BMS-COPIER NEEDS
INVOICE:185750										
43795 JENNIFER MILLER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762296		11/18/2018		121418E		82.00	12/14/2018	INV	APP	CEC Conference 11/18-11/20
INVOICE:111818										
53932 ELISABETH MINSER										
762006		11/30/2018		121418E		72.00	12/14/2018	INV	APP	CEC CONF
INVOICE:112018										
53661 MINUTEMAN PRESS/PRINTS ALBERT INC										
761000	1904633	11/19/2018		121418		142.00	12/14/2018	INV	APP	Envelopes - Mosser-GES
INVOICE:385472										
761354	1904809	11/26/2018		121418		82.00	12/14/2018	INV	APP	NPES-report card envelopes
INVOICE:385511										
						224.00				
52396 MISC VENDOR										
761474		11/09/2018		121418		773.99	12/14/2018	INV	APP	REIMB-BLUE RIBBON LEADERSHIP
INVOICE:11092018							PAYEE: NANCY MARCOS			
761826		11/19/2018		121418		132.00	12/14/2018	INV	APP	DEPT OF EDUCATION NAT BLUE RIB
INVOICE:11092018-2							PAYEE: KRISTIN HARPER			
761668		11/20/2018		121418		114.12	12/14/2018	INV	APP	REIMB LEADERSHIP CONF
INVOICE:111618							PAYEE: MEG PIATT			
						1,020.11				
27030 MOBILCOMM INC										
761558	1904258	11/19/2018		121418		1,125.00	12/14/2018	INV	APP	RAJ-Portable Radios-Mobilcomm
INVOICE:1011537										
761679	1904652	11/27/2018		121418		53.01	12/14/2018	INV	APP	ACE-Ear pieces for radio
INVOICE:1012088										
						1,178.01				
51767 MONOPRICE INC										
761355	1904800	11/26/2018		121418		179.73	12/14/2018	INV	APP	ACE-Student project for christ
INVOICE:18287461										
45323 MOORE'S CARPET CLEANING										
761288	1902501	11/25/2018		121418		100.00	12/14/2018	INV	APP	carpet cleaning at LSS
INVOICE:104811										
52195 M. KATHRYN MOORE										
760532		11/02/2018		121418E		76.61	12/14/2018	INV	APP	MILEAGE/CONF
INVOICE:102318										
46020 LAURA MOSQUEDA										
760457		11/01/2018		121418E		46.70	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53331 MTI ENTERPRISES INC (C)										
761771	1904908	11/06/2018		121418		1,565.00	12/14/2018	INV	APP	RHS-Drama Royalty Rights
INVOICE:110618										
51200 ANNETTE MYERS										
761860		11/19/2018		121418E		121.10	12/14/2018	INV	APP	MILEAGE/MARCHING BAND
INVOICE:111018										
50136 NAPA AUTO PARTS										
761942	1900531	10/29/2018		121418		223.84	12/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:131690										
761948	1900479	11/08/2018		121418		136.70	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:132621										
761947	1900479	11/08/2018		121418		98.16	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:132623										
761951	1900479	11/09/2018		121418		1,721.57	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:132697										
761954	1900479	11/09/2018		121418		14.64	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:132706										
761943	1900531	11/09/2018		121418		160.00	12/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:132710										
761949	1900479	11/09/2018		121418		504.80	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:132724										
761953	1900479	11/09/2018		121418		102.49	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:132725										
761950	1900479	11/09/2018		121418		1,590.96	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:132748										
761952	1900479	11/09/2018		121418		16.44	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:132768										
761955	1900479	11/12/2018		121418		234.70	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:132859										
761956	1900479	11/12/2018		121418		399.08	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:132952										
761957	1900479	11/13/2018		121418		5.50	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:133053										
761958	1900479	11/16/2018		121418		1,053.50	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:133307										
761959	1900479	11/20/2018		121418		105.52	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:133589										
761961	1900479	11/26/2018		121418		139.96	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:133842										
761944	1900531	11/27/2018		121418		364.18	12/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:133934										
761962	1900479	11/27/2018		121418		142.46	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:134021										
761960	1900479	11/27/2018		121418		88.04	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:134027										
761945	1900531	11/28/2018		121418		47.00	12/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:134046										
761946	1900531	11/28/2018		121418		35.10	12/14/2018	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:134047										
761964	1900479	11/28/2018		121418		306.87	12/14/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:134072										
761963	1900479	11/28/2018		121418		29.94	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:134077										
						7,521.45				
47928 NATIONAL SEATING & MOBILITY										
761405	1903685	11/16/2018		121418		5,065.73	12/14/2018	INV	APP	RHS-Line/wheelchair
INVOICE:034-1756946										
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)										
760955	1904544	11/12/2018		121418		189.00	12/14/2018	INV	APP	RHS-PE Class Supplies
INVOICE:246500										
51112 NCYI/NAT CENTER FOR YOUTH ISSUES										
761669	1904558	11/20/2018		121418		185.00	12/14/2018	INV	APP	BMS-MEREDITH PALMER CONFERENCE
INVOICE:CI0143361										
53926 CRISELDA NELSON										
761886		11/28/2018		121418E		20.47	12/14/2018	INV	APP	MILEAGE/SEPT
INVOICE:091818										
761888		11/28/2018		121418E		11.76	12/14/2018	INV	APP	MILEAGE/MEETING
INVOICE:100318										
761889		11/28/2018		121418E		17.64	12/14/2018	INV	APP	MILEAGE/MEETINGS
INVOICE:111318										
						49.87				
28270 NEOPOST LEASING										
761978	1900008	11/26/2018		121418		415.35	12/14/2018	INV	APP	OES-BLANKET PO FOR POSTAGE 201
INVOICE:112618										
53930 MYRA NEWMAN										
762004		12/03/2018		121418E		72.00	12/14/2018	INV	APP	KYCEC
INVOICE:112018										
53734 BRIAN NICELY										
761649		11/14/2018		121418E		650.00	12/14/2018	INV	APP	KAMC REG FEE
INVOICE:111418										
53078 NOBLE OIL SERVICES INC (S)										
761087	1900494	11/09/2018		121418		153.00	12/14/2018	INV	APP	WASTE OIL REMOVAL
INVOICE:1604210										
48605 NOEL'S PLUMBING										
760860		11/01/2018		121418		107.12	12/14/2018	INV	APP	GMS-REPAIR TRAP
INVOICE:0126800-IN										
760861		11/07/2018		121418		319.68	12/14/2018	INV	APP	GMS-FAUCET REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0127096-IN										
						426.80				
28600 NORTHERN KY CHAMBER OF COMMERCE										
761457	1902745	08/28/2018		121418		399.00	12/14/2018	INV	APP	STUSER-annual map project
INVOICE:TS-CVG05518										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
761559	1904769	11/28/2018		121418		179.00	12/14/2018	INV	APP	GMS-adult aed pads
INVOICE:00022421										
44501 NKY HEALTH DEPARTMENT										
761772	1905023	10/29/2018		121418		100.00	12/14/2018	INV	APP	BCHS CONCESSION STAND PERMIT
INVOICE:0435917										
49768 KATHY OEHLER										
760528		11/06/2018		121418E		82.00	12/14/2018	INV	APP	FALL INSTITUTE
INVOICE:103118										
44175 OFFICE DEPOT INC										
761934	1904123	10/25/2018		121418		44.49	12/14/2018	INV	APP	CMS-SUPPLIES-KRALLMAN
INVOICE:223018011001										
761983	1904185	10/29/2018		121418		82.21	12/14/2018	INV	APP	CES-SUPPLIES
INVOICE:223824287001										
761981	1904185	10/29/2018		121418		528.25	12/14/2018	INV	APP	CES-SUPPLIES
INVOICE:223824288001										
761982	1904185	10/29/2018		121418		142.99	12/14/2018	INV	APP	CES-SUPPLIES
INVOICE:223824289001										
761491	1904193	10/29/2018		121418		207.88	12/14/2018	INV	APP	GMS-Inck cartridge for library
INVOICE:223824298001										
761365	1904191	10/29/2018		121418		889.12	12/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:223824304001										
761363	1904191	11/20/2018		121418		8.49	12/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:223824304002										
761362	1904191	11/21/2018		121418		8.49	12/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:223824304003										
761364	1904191	10/30/2018		121418		41.98	12/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:223824305001										
761366	1904191	10/26/2018		121418		23.99	12/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:223824306001										
761367	1904191	10/27/2018		121418		24.30	12/14/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:223824309001										
761980	1904772	11/20/2018		121418		19.99	12/14/2018	INV	APP	BCHS-R RYAN - OFFICE SUPPLIES
INVOICE:2249952805										
761464	1904265	10/31/2018		121418		37.37	12/14/2018	INV	APP	NHES-Lind - Classroom Supplies
INVOICE:225227502001										
761462	1904265	10/31/2018		121418		8.49	12/14/2018	INV	APP	NHES-Lind - Classroom Supplies
INVOICE:225227503001										
761461	1904265	11/01/2018		121418		33.31	12/14/2018	INV	APP	NHES-Lind - Classroom Supplies
INVOICE:225227503002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761463	1904265	10/31/2018		121418		9.56	12/14/2018	INV	APP	NHES-Lind - Classroom Supplies
INVOICE:225227504001										
760753	1904310	11/01/2018		121418		396.60	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:225324529001										
760750	1904310	11/08/2018		121418		19.08	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:225324529002										
760751	1904310	11/01/2018		121418		26.39	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:225324530001										
760752	1904310	11/01/2018		121418		14.28	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:225324531001										
761470	1904315	11/01/2018		121418		52.01	12/14/2018	INV	APP	NHES-Dorning - Classroom Suppl
INVOICE:225324540001										
761047	1904280	11/03/2018		121418		23.29	12/14/2018	INV	APP	NPES-Gladwell classroom suppli
INVOICE:225545967001										
761046	1904280	11/01/2018		121418		75.17	12/14/2018	INV	APP	NPES-Gladwell classroom suppli
INVOICE:225545969001										
760984	1904393	11/06/2018		121418		33.31	12/14/2018	INV	APP	CES-SUPPLIES/HICKS
INVOICE:226672906001										
760985	1904393	11/05/2018		121418		80.20	12/14/2018	INV	APP	CES-SUPPLIES/HICKS
INVOICE:226672907001										
760983	1904393	11/05/2018		121418		13.69	12/14/2018	INV	APP	CES-SUPPLIES/HICKS
INVOICE:226672908001										
761984	1904185	11/21/2018		121418		-244.13	12/14/2018	CRM	APP	CES-SUPPLIES
INVOICE:226822553001										
761406	1904402	11/16/2018		121418		1,287.44	12/14/2018	INV	APP	SPED-Dorning/brown folders
INVOICE:226875060001										
760812	1904416	11/06/2018		121418		156.60	12/14/2018	INV	APP	RAJ-General Supplies
INVOICE:227514012001										
760775	1904455	11/07/2018		121418		7.95	12/14/2018	INV	APP	EES-3RD GRADE SUPPLIES
INVOICE:227722089001										
760778	1904455	11/07/2018		121418		119.47	12/14/2018	INV	APP	EES-3RD GRADE SUPPLIES
INVOICE:227722090001										
760776	1904455	11/08/2018		121418		7.09	12/14/2018	INV	APP	EES-3RD GRADE SUPPLIES
INVOICE:227722090002										
760777	1904455	11/08/2018		121418		38.09	12/14/2018	INV	APP	EES-3RD GRADE SUPPLIES
INVOICE:227722091001										
760774	1904455	11/08/2018		121418		184.77	12/14/2018	INV	APP	EES-3RD GRADE SUPPLIES
INVOICE:227722092001										
760745	1904480	11/08/2018		121418		373.79	12/14/2018	INV	APP	TES-Scanner for Nurse's Office
INVOICE:228708479001										
760744	1904479	11/08/2018		121418		497.34	12/14/2018	INV	APP	TES-Office Supplies for main o
INVOICE:228708487001										
760970	1904482	11/08/2018		121418		45.45	12/14/2018	INV	APP	NHES-Special Ed - Classroom Su
INVOICE:228708501001										
760967	1904482	11/12/2018		121418		24.14	12/14/2018	INV	APP	NHES-Special Ed - Classroom Su
INVOICE:228708501002										
760969	1904482	11/08/2018		121418		4.89	12/14/2018	INV	APP	NHES-Special Ed - Classroom Su
INVOICE:228708502001										
760968	1904482	11/09/2018		121418		23.59	12/14/2018	INV	APP	NHES-Special Ed - Classroom Su
INVOICE:228708503001										
761469	1904483	11/08/2018		121418		55.81	12/14/2018	INV	APP	NHES-Hart - Classroom Supplies
INVOICE:228708508001										
761467	1904483	11/14/2018		121418		21.84	12/14/2018	INV	APP	NHES-Hart - Classroom Supplies
INVOICE:228708508002										
761468	1904483	11/08/2018		121418		7.19	12/14/2018	INV	APP	NHES-Hart - Classroom Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:228708509001										
760964	1904501	11/09/2018		121418		95.77	12/14/2018	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:229272949001										
760962	1904501	11/12/2018		121418		11.98	12/14/2018	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:229272950001										
760963	1904501	11/09/2018		121418		12.18	12/14/2018	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:229272951001										
760936	1904503	11/09/2018		121418		68.49	12/14/2018	INV	APP	CMS-LIBRARY SUPPLIES-TRAME
INVOICE:229272954001										
760935	1904503	11/13/2018		121418		33.57	12/14/2018	INV	APP	CMS-LIBRARY SUPPLIES-TRAME
INVOICE:229272955002										
760959	1904506	11/09/2018		121418		29.51	12/14/2018	INV	APP	OES-STEAM CLASS NEEDS
INVOICE:229272971001										
760958	1904506	11/09/2018		121418		1.59	12/14/2018	INV	APP	OES-STEAM CLASS NEEDS
INVOICE:229272972001										
760957	1904506	11/12/2018		121418		1.89	12/14/2018	INV	APP	OES-STEAM CLASS NEEDS
INVOICE:229272973001										
760960	1904506	11/09/2018		121418		6.80	12/14/2018	INV	APP	OES-STEAM CLASS NEEDS
INVOICE:229272974001										
761986	1904504	11/09/2018		121418		274.12	12/14/2018	INV	APP	CES-SUPPLIES
INVOICE:229272976001										
761988	1904504	11/09/2018		121418		150.51	12/14/2018	INV	APP	CES-SUPPLIES
INVOICE:229272977001										
761987	1904504	11/08/2018		121418		11.59	12/14/2018	INV	APP	CES-SUPPLIES
INVOICE:229272978001										
761985	1904504	11/09/2018		121418		6.29	12/14/2018	INV	APP	CES-SUPPLIES
INVOICE:229272979001										
760772	1904539	11/11/2018		121418		25.80	12/14/2018	INV	APP	oes-STEAM CLASS NEEDS
INVOICE:229610417001										
760986	1903911	11/13/2018		121418		112.39	11/13/2018	INV	APP	Supplies - Pieper-GES
INVOICE:229844784001										
761001	1904549	11/12/2018		121418		47.68	12/14/2018	INV	APP	NPES-classroom supplies C. Cou
INVOICE:229926975001										
760918	1904552	11/12/2018		121418		116.60	12/14/2018	INV	APP	RHS-Kraft Paper Rolls
INVOICE:229926980001										
760966	1904550	11/12/2018		121418		19.99	12/14/2018	INV	APP	CMS-SUPPLIES-BITTER
INVOICE:229926984001										
761003	1904553	11/12/2018		121418		94.67	12/14/2018	INV	APP	RHS-Office Supplies
INVOICE:229926993001										
761002	1904553	11/12/2018		121418		47.29	12/14/2018	INV	APP	RHS-Office Supplies
INVOICE:229926994001										
761005	1904553	11/10/2018		121418		3.29	12/14/2018	INV	APP	RHS-Office Supplies
INVOICE:229926995001										
761004	1904553	11/09/2018		121418		5.45	12/14/2018	INV	APP	RHS-Office Supplies
INVOICE:229926998001										
760919	1904551	11/09/2018		121418		503.09	12/14/2018	INV	APP	RHS-Math Classroom Document Ca
INVOICE:229927033001										
760917	1904569	11/12/2018		121418		130.17	12/14/2018	INV	APP	TRANS-OFFICE SUPPLIES
INVOICE:230053471001										
760899	1904419	11/13/2018		121418		1,028.00	12/14/2018	INV	APP	GMS-COPY PAPER
INVOICE:230067344001										
760900	1904419	11/14/2018		121418		1,028.00	12/14/2018	INV	APP	GMS-COPY PAPER
INVOICE:230068006001										
761292	1904585	11/13/2018		121418		16.60	12/14/2018	INV	APP	EES-GIVING TREE FLYERS
INVOICE:23102228001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761471	1904591	11/13/2018		121418		113.62	12/14/2018	INV	APP	NHES-Watts - Classroom Supplie
INVOICE:231022284001										
760988	1904589	11/13/2018		121418		236.17	12/14/2018	INV	APP	GMS-MILLER
INVOICE:231022287001										
760898	1904595	11/13/2018		121418		24.74	12/14/2018	INV	APP	DO-Signature Stamp for Susan S
INVOICE:231022288001										
760989	1904590	11/13/2018		121418		15.95	12/14/2018	INV	APP	GMS-FLOOR PROTECTORS FOR LABS
INVOICE:231022289001										
761466	1904594	11/13/2018		121418		153.85	12/14/2018	INV	APP	NHES-Boemker - Classroom Suppl
INVOICE:231022290001										
760973	1904592	11/13/2018		121418		11.30	12/14/2018	INV	APP	NHES-Sebald - Classroom Suppli
INVOICE:231022295001										
760961	1904588	11/13/2018		121418		104.91	12/14/2018	INV	APP	GES-Main Office Supplies - Mos
INVOICE:231022298001										
760975	1904586	11/13/2018		121418		174.33	12/14/2018	INV	APP	LES-ITEM: Scholastic Tempera
INVOICE:231022302001										
760974	1904586	11/13/2018		121418		17.56	12/14/2018	INV	APP	LES-ITEM: Scholastic Tempera
INVOICE:231022303001										
760976	1904586	11/12/2018		121418		32.99	12/14/2018	INV	APP	LES-ITEM: Scholastic Tempera
INVOICE:231022304001										
760956	1904587	11/15/2018		121418		113.99	12/14/2018	INV	APP	FES-LEVELED READING BOOK SUPPL
INVOICE:231022306001										
761472	1904593	11/13/2018		121418		26.64	12/14/2018	INV	APP	NHES-Arnett - Classroom Suppli
INVOICE:231022307001										
761473	1904593	11/13/2018		121418		88.89	12/14/2018	INV	APP	NHES-Arnett - Classroom Suppli
INVOICE:231022308001										
760916	1904596	11/13/2018		121418		35.99	12/14/2018	INV	APP	rolodex for Mike Poiry
INVOICE:231022350001										
761317	1904616	11/14/2018		121418		146.95	12/14/2018	INV	APP	BMS-ANDY JONES MATH SUPPLIES A
INVOICE:231422032001										
761315	1904616	11/14/2018		121418		69.27	12/14/2018	INV	APP	BMS-ANDY JONES MATH SUPPLIES A
INVOICE:231422033001										
761316	1904616	11/14/2018		121418		97.89	12/14/2018	INV	APP	BMS-ANDY JONES MATH SUPPLIES A
INVOICE:231422034001										
760979	1904617	11/14/2018		121418		29.63	12/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:231422045001										
760980	1904617	11/15/2018		121418		21.84	12/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:231422045002										
760978	1904617	11/14/2018		121418		4.78	12/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:231422046001										
760981	1904617	11/15/2018		121418		1.13	12/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:231422047001										
761289	1904632	11/14/2018		121418		33.52	12/14/2018	INV	APP	FM-Frames for Energy Star Cert
INVOICE:231461304001										
762338	1904458	11/14/2018		121418		9.39	12/14/2018	INV	APP	KES-TABS
INVOICE:231489082001										
762336	1904458	11/14/2018		121418		7.98	12/14/2018	INV	APP	KES-TABS
INVOICE:231491100001										
761145	1904625	11/15/2018		121418		18.42	12/14/2018	INV	APP	BES-CLASSROOM ITEMS
INVOICE:231560131001										
760977	1904624	11/14/2018		121418		40.05	12/14/2018	INV	APP	LES-SUPPLIES FOR PRESCHOOL
INVOICE:231560146001										
760987	1904626	11/14/2018		121418		8.69	12/14/2018	INV	APP	GES-Folders - Simonson
INVOICE:231560158001										
760982	1904346	11/13/2018		121418		-1.49	11/13/2018	CRM	APP	CR-LES-44175

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:231701332001										
761141	1904640	11/15/2018		121418		137.95	12/14/2018	INV	APP	GES-Supplies - Warner
INVOICE:231940633001										
761139	1904640	11/16/2018		121418		5.00	12/14/2018	INV	APP	GES-Supplies - Warner
INVOICE:231940634001										
761140	1904640	11/15/2018		121418		1.13	12/14/2018	INV	APP	GES-Supplies - Warner
INVOICE:231940635001										
762339	1904639	11/17/2018		121418		45.69	12/14/2018	INV	APP	KES-DRY ERASE MARKERS
INVOICE:232014616001										
761291	1904654	11/14/2018		121418		104.99	12/14/2018	INV	APP	CEMS-TEACH CHAIR- MUELLER
INVOICE:232033511001										
760991	1904655	11/15/2018		121418		89.67	12/14/2018	INV	APP	FES-CLASSROOM SUPPLIES
INVOICE:232033540001										
760990	1904655	11/15/2018		121418		15.03	12/14/2018	INV	APP	FES-CLASSROOM SUPPLIES
INVOICE:232033541001										
761588	1904656	11/15/2018		121418		578.31	12/14/2018	INV	APP	OES-REPLACEMENT PROJECTOR BULB
INVOICE:232033548001										
761143	1904657	11/15/2018		121418		90.37	12/14/2018	INV	APP	Cindy Denslers toner for print
INVOICE:232033599001										
761370	1904669	11/15/2018		121418		268.45	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:232165276001										
761202	1904668	11/15/2018		121418		37.10	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:232165278001										
761201	1904668	11/14/2018		121418		73.96	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:232165279001										
761204	1904668	11/15/2018		121418		269.55	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:232165280001										
761198	1904668	11/19/2018		121418		25.98	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:232165280002										
761203	1904668	11/15/2018		121418		116.27	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:232165281001										
761199	1904668	11/16/2018		121418		24.99	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:232165282001										
761369	1904669	11/15/2018		121418		39.24	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:232165283001										
761368	1904669	11/15/2018		121418		7.04	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:232165284001										
761200	1904668	11/16/2018		121418		30.40	12/14/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:232165289001										
761146	1904672	11/15/2018		121418		158.34	12/14/2018	INV	APP	SES-office supplies(158.44)
INVOICE:232165291001										
761150	1904675	11/15/2018		121418		568.19	12/14/2018	INV	APP	ACE-Supplies
INVOICE:232165302001										
761290	1904670	11/15/2018		121418		16.90	12/14/2018	INV	APP	TES-Special Ed Instructional M
INVOICE:232165334001										
761149	1904674	11/15/2018		121418		101.43	12/14/2018	INV	APP	Supplies for LSS
INVOICE:232165344001										
761148	1904674	11/16/2018		121418		6.79	12/14/2018	INV	APP	Supplies for LSS
INVOICE:232165344002										
760965	1904673	11/15/2018		121418		1,028.00	12/14/2018	INV	APP	SES-copy papers(1028.80)
INVOICE:232319056001										
761044	1904683	11/16/2018		121418		33.75	12/14/2018	INV	APP	SES-Pellegrini supplies(30)
INVOICE:232487845001										
761045	1904685	11/16/2018		121418		58.44	12/14/2018	INV	APP	SES-Pannebecker supplies(58.44
INVOICE:232487846001										

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761144	1904687	11/16/2018		121418		23.26	12/14/2018	INV	APP	OMS-Ravens - Classroom supplie
INVOICE:232487852001										
761323	1904684	11/16/2018		121418		88.84	12/14/2018	INV	APP	SES-Moore/Stegman(131.6)
INVOICE:232487858001										
761322	1904684	11/21/2018		121418		42.76	12/14/2018	INV	APP	SES-Moore/Stegman(131.6)
INVOICE:232487859001										
761490	1904682	11/16/2018		121418		2,056.00	12/14/2018	INV	APP	CHS-Copy Paper
INVOICE:232679769001										
761138	1904705	11/19/2018		121418		66.77	12/14/2018	INV	APP	CLASSROOM SUPPLIES-YES
INVOICE:233240609001										
761135	1904704	11/19/2018		121418		68.02	12/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:233240610001										
761134	1904704	11/19/2018		121418		8.49	12/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:233240611001										
761697	1904709	11/19/2018		121418		21.16	12/14/2018	INV	APP	CEMS-gen supp
INVOICE:233240612001										
761690	1904713	11/19/2018		121418		29.20	12/14/2018	INV	APP	CMS-SUPPLIES-DILLION
INVOICE:233240614001										
761136	1904706	11/19/2018		121418		25.62	12/14/2018	INV	APP	YES-STUDENT USE
INVOICE:233240615001										
761332	1904707	11/20/2018		121418		8.49	12/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:233240616001										
761333	1904707	11/19/2018		121418		24.64	12/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:233240617001										
761331	1904707	11/20/2018		121418		15.78	12/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:233240618001										
761326	1904710	11/20/2018		121418		114.07	12/14/2018	INV	APP	LES-First Grade Order
INVOICE:233240619001										
761327	1904710	11/17/2018		121418		10.84	12/14/2018	INV	APP	LES-First Grade Order
INVOICE:233240620001										
761328	1904710	11/19/2018		121418		182.36	12/14/2018	INV	APP	LES-First Grade Order
INVOICE:233240621001										
761197	1904711	11/19/2018		121418		7.96	12/14/2018	INV	APP	LES-Second Grade Supplies/Kidw
INVOICE:233240622001										
761921	1904714	11/19/2018		121418		97.20	12/14/2018	INV	APP	FES-OFFICE SUPPLIES
INVOICE:233240623001										
761137	1904708	11/19/2018		121418		58.06	12/14/2018	INV	APP	YES-SUPPLIES
INVOICE:233240624001										
761314	1904712	11/19/2018		121418		225.67	12/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:233240632001										
761312	1904712	11/20/2018		121418		6.36	12/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:233240633001										
761313	1904712	11/19/2018		121418		93.72	12/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:233240634001										
761142	1904715	11/19/2018		121418		33.80	12/14/2018	INV	APP	GES-Supplies - Buus
INVOICE:233240635001										
761160	1904716	11/17/2018		121418		49.87	12/14/2018	INV	APP	GMS-SPED SUPPLY
INVOICE:233240638001										
761161	1904716	11/19/2018		121418		138.11	12/14/2018	INV	APP	GMS-SPED SUPPLY
INVOICE:233240639001										
761691	1904718	11/19/2018		121418		14.56	12/14/2018	INV	APP	OES-SPECIAL ED CLASS NEEDS
INVOICE:233240640001										
761692	1904718	11/20/2018		121418		36.87	12/14/2018	INV	APP	OES-SPECIAL ED CLASS NEEDS
INVOICE:233240641001										
761465	1904717	11/19/2018		121418		65.64	12/14/2018	INV	APP	NHES-Dickerson - Classroom Sup

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:233240643001										
761325	1904720	11/19/2018		121418		116.76	12/14/2018	INV	APP	OMS-CLASSROOM SUPPLIES
INVOICE:233240647001										
761324	1904720	11/19/2018		121418		10.29	12/14/2018	INV	APP	OMS-CLASSROOM SUPPLIES
INVOICE:233240648001										
761318	1904616	11/19/2018		121418		-8.90	12/14/2018	CRM	APP	BMS-ANDY JONES MATH SUPPLIES A
INVOICE:234095760001										
761687	1904770	11/20/2018		121418		69.73	12/14/2018	INV	APP	EES-POSTER FRAME; POST ITS; PA
INVOICE:234216036001										
761724	1904771	11/20/2018		121418		231.12	12/14/2018	INV	APP	BCHS-L. Wyatt-SBDM
INVOICE:234216053001										
761319	1904773	11/20/2018		121418		52.68	12/14/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:234216060001										
761696	1904774	11/20/2018		121418		260.84	12/14/2018	INV	APP	BES-
INVOICE:234216066001										
761695	1904774	11/21/2018		121418		43.89	12/14/2018	INV	APP	BES-
INVOICE:234216067001										
761979	1904772	11/20/2018		121418		30.66	12/14/2018	INV	APP	BCHS-R RYAN - OFFICE SUPPLIES
INVOICE:234216095001										
761723	1904781	11/20/2018		121418		37.45	12/14/2018	INV	APP	LSS/Preschool Supplies
INVOICE:234216117001										
761693	1904812	11/20/2018		121418		189.00	12/14/2018	INV	APP	TRANS-COPY PAPER
INVOICE:234216143001										
761688	1904777	11/21/2018		121418		19.84	12/14/2018	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:234216146001										
761689	1904777	11/20/2018		121418		32.76	12/14/2018	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:234216147001										
761725	1904776	11/20/2018		121418		37.89	12/14/2018	INV	APP	CMS-LIBRARY - TRAME
INVOICE:234216149001										
761726	1904776	11/20/2018		121418		5.89	12/14/2018	INV	APP	CMS-LIBRARY - TRAME
INVOICE:234216150001										
761753	1904776	11/21/2018		121418		13.69	12/14/2018	INV	APP	CMS-LIBRARY - TRAME
INVOICE:234216151001										
761680	1904780	11/20/2018		121418		35.19	12/14/2018	INV	APP	DO-TECHNOLOGY
INVOICE:234216162001										
761329	1904779	11/20/2018		121418		60.28	12/14/2018	INV	APP	NHES-Student Council
INVOICE:234216167001										
761330	1904779	11/20/2018		121418		82.74	12/14/2018	INV	APP	NHES-Student Council
INVOICE:234216168001										
761684	1904810	11/20/2018		121418		63.73	12/14/2018	INV	APP	BMS-CUSTODIAL NEEDS TINA HOUS
INVOICE:234216188001										
761755	1904782	11/20/2018		121418		372.36	12/14/2018	INV	APP	DO-2019 Calendars
INVOICE:234216189001										
761320	1904823	11/22/2018		121418		42.60	12/14/2018	INV	APP	CHS-Sped Ed
INVOICE:234631062001										
761321	1904823	11/21/2018		121418		112.28	12/14/2018	INV	APP	CHS-Sped Ed
INVOICE:234631063001										
761923	1904824	11/21/2018		121418		452.55	12/14/2018	INV	APP	CHS-Office - Wendi
INVOICE:234631070001										
761580	1904828	11/21/2018		121418		116.95	12/14/2018	INV	APP	SES-Hallenberg supplies(148.12
INVOICE:234631072001										
761578	1904828	11/26/2018		121418		10.69	12/14/2018	INV	APP	SES-Hallenberg supplies(148.12
INVOICE:234631073001										
761579	1904828	11/26/2018		121418		20.48	12/14/2018	INV	APP	SES-Hallenberg supplies(148.12
INVOICE:234631074001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761460	1904825	11/21/2018		121418		51.26	12/14/2018	INV	APP	RTI CLASSROOM NEEDS-OES
INVOICE:234631075001										
761825	1904826	11/21/2018		121418		41.71	12/14/2018	INV	APP	OES-SPECIAL ED CLASS NEEDS
INVOICE:234631086001										
761821	1904826	11/26/2018		121418		13.49	12/14/2018	INV	APP	OES-SPECIAL ED CLASS NEEDS
INVOICE:234631087001										
761822	1904826	11/26/2018		121418		14.19	12/14/2018	INV	APP	OES-SPECIAL ED CLASS NEEDS
INVOICE:234631088001										
761824	1904826	11/22/2018		121418		3.99	12/14/2018	INV	APP	OES-SPECIAL ED CLASS NEEDS
INVOICE:234631089001										
761823	1904826	11/21/2018		121418		18.09	12/14/2018	INV	APP	OES-SPECIAL ED CLASS NEEDS
INVOICE:234631090001										
761587	1904851	11/21/2018		121418		109.67	12/14/2018	INV	APP	MES-ORANGE FROG TRAINING
INVOICE:234707631001										
761586	1904851	11/21/2018		121418		8.95	12/14/2018	INV	APP	MES-ORANGE FROG TRAINING
INVOICE:234707632001										
761585	1904851	11/21/2018		121418		10.74	12/14/2018	INV	APP	MES-ORANGE FROG TRAINING
INVOICE:234707633001										
761584	1904851	11/22/2018		121418		113.95	12/14/2018	INV	APP	MES-ORANGE FROG TRAINING
INVOICE:234707634001										
761757	1904846	11/21/2018		121418		39.24	12/14/2018	INV	APP	DO-Office Supplies
INVOICE:234741935001										
761756	1904847	11/21/2018		121418		27.88	12/14/2018	INV	APP	DO-Calendars
INVOICE:234741936001										
761682	1904845	11/21/2018		121418		61.95	12/14/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:234741943001										
761681	1904845	11/26/2018		121418		48.99	12/14/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:234741944001										
761683	1904844	11/26/2018		121418		16.73	12/14/2018	INV	APP	BALLY SPIRIT CHECK POINT PAPER
INVOICE:236673539001										
761694	1904775	11/27/2018		121418		1,028.00	12/14/2018	INV	APP	BES-PALLET OF COPIER PAPER
INVOICE:236757519001										
761575	1904861	11/28/2018		121418		311.49	12/14/2018	INV	APP	YES-SCANNER
INVOICE:237157125001										
761576	1904861	11/27/2018		121418		10.58	12/14/2018	INV	APP	YES-SCANNER
INVOICE:237157126001										
761574	1904863	11/27/2018		121418		86.53	12/14/2018	INV	APP	YES-C;LASSROOM SUPPLIES
INVOICE:237157163001										
761583	1904865	11/27/2018		121418		53.38	12/14/2018	INV	APP	GES-Supplies - Owen
INVOICE:237157164001										
761581	1904870	11/27/2018		121418		123.76	12/14/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:237157176001										
761582	1904864	11/28/2018		121418		1,028.00	12/14/2018	INV	APP	GES-Paper - Mosser
INVOICE:237480994001										
761577	1904890	11/28/2018		121418		87.16	12/14/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:237977327001										
761686	1904894	11/28/2018		121418		27.29	12/14/2018	INV	APP	EES-LIBRARY CHROMEBOOK CHARGER
INVOICE:237977343001										
761685	1904891	11/28/2018		121418		11.59	12/14/2018	INV	APP	EES-SUCTION CUPS FOR DISPLAYS
INVOICE:237977345001										
761820	1904895	11/28/2018		121418		28.84	12/14/2018	INV	APP	LES-SUPPLIES / MATH COMMITEE P
INVOICE:237977347001										
761819	1904895	11/28/2018		121418		1.49	12/14/2018	INV	APP	LES-SUPPLIES / MATH COMMITEE P
INVOICE:237977348001										
761754	1904899	11/28/2018		121418		246.99	12/14/2018	INV	APP	BCHS-R RYAN - FINANCE OFFICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:237977376001										
761925	1904900	11/28/2018		121418		14.82	12/14/2018	INV	APP	CMS-SUPPLIES-CHENAULT
INVOICE:237977378001										
761924	1904900	11/28/2018		121418		44.07	12/14/2018	INV	APP	CMS-SUPPLIES-CHENAULT
INVOICE:237977379001										
761781	1904902	11/28/2018		121418		9.56	12/14/2018	INV	APP	RHS-English Classroom Supplies
INVOICE:237977421001										
761782	1904902	11/28/2018		121418		549.34	12/14/2018	INV	APP	RHS-English Classroom Supplies
INVOICE:237977422001										
761780	1904902	11/28/2018		121418		36.14	12/14/2018	INV	APP	RHS-English Classroom Supplies
INVOICE:237977423001										
761922	1904911	11/28/2018		121418		26.84	12/14/2018	INV	APP	FES-BATTERIES FOR TESTING CALC
INVOICE:238100039001										
						25,345.76				
45573 OHIO MULCH LANDSCAPE SPLY										
760821	1904317	11/08/2018		121418		174.95	12/14/2018	INV	APP	RR Bldg.-Mulch for landscaping
INVOICE:188047										
29470 ORIENTAL TRADING COMPANY										
760992	1904409	11/06/2018		121418		31.34	12/14/2018	INV	APP	BMS-trinkets to encourage kids
INVOICE:692919381-01										
760993	1904409	11/06/2018		121418		114.96	12/14/2018	INV	APP	BMS-trinkets to encourage kids
INVOICE:692919381-02										
761430	1904440	11/09/2018		121418		25.73	12/14/2018	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:692978771-02										
761589	1904612	11/20/2018		121418		156.48	12/14/2018	INV	APP	CES- FAMILY STORY TIME 12/4/18
INVOICE:693065302-01										
762340	1904680	11/19/2018		121418		192.01	12/14/2018	INV	APP	FES-2ND GRADE SUPPLIES
INVOICE:693156192-01										
761758	1904752	11/20/2018		121418		327.12	12/14/2018	INV	APP	EES-3RD GRADE
INVOICE:693238684-01										
761334	1904753	11/20/2018		121418		54.26	12/14/2018	INV	APP	CLASSROOM ITEMS FOR STUDENTS-B
INVOICE:693244972-01										
						901.90				
53662 OVERHEAD DOOR COMPANY OF NKY										
761441	1902919	11/19/2018		121418		8,915.00	12/14/2018	INV	APP	concession stand doors BCHS
INVOICE:68323										
53924 SHELLEY OVERTON										
761662		11/07/2018		121418E		35.00	12/14/2018	INV	APP	CDL RENEWAL
INVOICE:110718										
46388 REBECCA PANGANIBAN										
761651		11/19/2018		121418E		39.48	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102518										
50356 JENNIFER PAULIN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762280		11/06/2018		121418E		973.43	12/14/2018	INV	APP	RTI at Work Conf 11/6-11/9
INVOICE:110618										
30660 THE PENWORTHY COMPANY										
762342	1904024	11/13/2018		121418		480.57	12/14/2018	INV	APP	GES-Books - Dawson
INVOICE:0546371-IN										
18190 J. W. PEPPER										
761483	1903316	09/27/2018		121418		177.39	12/14/2018	INV	APP	GMS-HONOR CCHOIR MUSIC #107974
INVOICE:08908752										
761484	1903316	10/04/2018		121418		269.00	12/14/2018	INV	APP	GMS-HONOR CCHOIR MUSIC #107974
INVOICE:08910239										
760920	1904451	11/01/2018		121418		54.59	12/14/2018	INV	APP	RCHS-JW PEPPER
INVOICE:08917050										
761759	1904408	11/06/2018		121418		350.30	12/14/2018	INV	APP	BCHS-DAN BARNHILL - MUSIC FOR
INVOICE:08918048										
						851.28				
30730 PERMA-BOUND										
761590	1903948	10/18/2018		121418		523.64	12/14/2018	INV	APP	MES-LIBRARY BOOKS
INVOICE:1798335-00										
53141 KRISTEN PHILLIPS										
761652		11/19/2018		121418E		119.75	12/14/2018	INV	APP	SUMMIT TRAINING
INVOICE:102318										
53915 PLAYTOPIA INC										
761458		09/28/2018		121418		7,157.35	12/14/2018	INV	APP	SES-PLAYGROUND EQUIPMENT
INVOICE:PTP18-074										
48352 PLEASANT VALLEY OUTDOOR POWER										
761048		11/12/2018		121418		3.19	12/14/2018	INV	APP	RCHS-SPARK PLUG
INVOICE:273577										
761049		11/13/2018		121418		62.38	12/14/2018	INV	APP	CEMS-TRACTOR SERVICE
INVOICE:273592										
761035		11/15/2018		121418		31.94	12/14/2018	INV	APP	FES-MOWER SERVICE
INVOICE:273629										
761614		11/15/2018		121418		37.58	12/14/2018	INV	APP	SES-REMOVE LIMBS
INVOICE:273643										
761517		11/20/2018		121418		78.38	12/14/2018	INV	APP	RAJ-SERVICE MOWER
INVOICE:273741										
761516		11/26/2018		121418		7.98	12/14/2018	INV	APP	SES-SERVICE MOWER
INVOICE:273787										
						221.45				
32190 RANDY POE										
760457		11/02/2018		121418E		97.02	12/14/2018	INV	APP	MILEAGE/LUNCHES-RECEPT
INVOICE:092718										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761861		11/30/2018		121418E		177.31	12/14/2018	INV	APP	OCT-CLUSTER LUNCHES
INVOICE:103118										
						274.33				
52799 ADON POLATKA										
761650		11/07/2018		121418E		45.36	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
762300		12/05/2018		121418E		35.28	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112718										
						80.64				
31160 POMEROY COMPUTER/GETRONICS										
760921	1903637	11/12/2018		121418		322.00	12/14/2018	INV	APP	printer for Operations
INVOICE:301431254										
761935	1903836	11/12/2018		121418		34,050.50	12/14/2018	INV	APP	CES-TECHNOLOGY/COMPUTERS
INVOICE:301431863										
761431	1904369	11/21/2018		121418		14,219.94	12/14/2018	INV	APP	TECH-NET TECH LAPTOPS
INVOICE:301435205										
761335	1904754	11/26/2018		121418		1,169.74	12/14/2018	INV	APP	RHS-Classroom External DVD Pla
INVOICE:301436181										
						49,762.18				
53602 HELEN POTRAFFKE										
762001		12/03/2018		121418E		82.00	12/14/2018	INV	APP	CEC CONF
INVOICE:112018										
31400 PRESENTATION SOLUTIONS INC										
760937	1904471	11/07/2018		121418		152.95	12/14/2018	INV	APP	CMS-LIBRARY SUPPLIES-TRAME
INVOICE:0076135-IN										
52246 PROJECT LEAD THE WAY INC (C)										
761518	1904437	11/09/2018		121418		654.50	12/14/2018	INV	APP	GMS-pltw metal detectives
INVOICE:162249										
31820 QUALITY SIGNS & SERVICE CO.										
761356	1903499	11/26/2018		121418		1,120.00	12/14/2018	INV	APP	NHES-Electronic Sign Installat
INVOICE:61193										
31870 QUILL CORPORATION										
761432	1904756	11/19/2018		121418		99.49	12/14/2018	INV	APP	DO-end tab converters for file
INVOICE:2846239										
49166 R&M FENCE CONSTRUCTION										
760822	1904436	11/09/2018		121418		2,450.00	12/14/2018	INV	APP	RCHS Retention Pond Fencing-La
INVOICE:8055										
53799 JASON RADFORD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760458		11/05/2018		121418E		46.62	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
762016		12/03/2018		121418E		65.52	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						112.14				
46924 MARY ANN RANKIN										
760529		11/06/2018		121418E		45.00	12/14/2018	INV	APP	MASTERY CONNECT
INVOICE:10192018										
32070 RAYNMASTER LAWN SPRINKLER SYS.										
760813	1904526	11/09/2018		121418		375.00	12/14/2018	INV	APP	HS Fields Winterized-RCHS, CHS
INVOICE:27079										
761295	1904526	11/12/2018		121418		125.00	12/14/2018	INV	APP	HS Fields Winterized-RCHS, CHS
INVOICE:27100										
761296	1904526	11/12/2018		121418		125.00	12/14/2018	INV	APP	HS Fields Winterized-RCHS, CHS
INVOICE:27101										
761294	1904526	11/14/2018		121418		125.00	12/14/2018	INV	APP	HS Fields Winterized-RCHS, CHS
INVOICE:27115										
761293	1904526	11/14/2018		121418		125.00	12/14/2018	INV	APP	HS Fields Winterized-RCHS, CHS
INVOICE:27116										
						875.00				
50654 READING A-Z/LEARNING A-Z										
762325	1904600	11/12/2018		121418		74.96	12/14/2018	INV	APP	BCHS/Science AZ
INVOICE:2044682										
761417	1904679	11/16/2018		121418		66.63	12/14/2018	INV	APP	KES-YEAR LICENSE FOR READING A
INVOICE:2046990										
						141.59				
48763 REALITY WORKS										
760994	1904382	11/05/2018		121418		70.00	12/14/2018	INV	APP	RCHS-REALITY WORKS
INVOICE:10218										
43482 REALLY GOOD STUFF INC										
760995	1904345	11/02/2018		121418		19.54	12/14/2018	INV	APP	SES-West supply(26.49)
INVOICE:6767922										
761151	1904454	11/07/2018		121418		58.19	12/14/2018	INV	APP	EES-1ST GRADE BINS WITH LIDS
INVOICE:6771462										
761006	1904476	11/08/2018		121418		17.06	12/14/2018	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:6771938										
761486	1904638	11/15/2018		121418		143.54	12/14/2018	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:6776479										
						238.33				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
761372	1902533	11/20/2018		121418		43.99	12/14/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:008658										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762343	1902533	12/04/2018		121418		42.05	12/14/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:013468										
						86.04				
20720 KATHLEEN REUTMAN										
760459		11/01/2018		121418E		79.72	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:10242018										
761862		11/16/2018		121418E		461.08	12/14/2018	INV	APP	FALL INSTITUTE
INVOICE:103118										
762301		12/05/2018		121418E		204.96	12/14/2018	INV	APP	MIILEAGE/NOV
INVOICE:113018										
						745.76				
17320 RICOH USA INC										
762526	1900901	11/06/2018		121418		494.95	12/14/2018	INV	APP	ACE-Ricoh lease and Ricoh copy
INVOICE:101331497										
761760	1900392	11/18/2018		121418		284.98	12/14/2018	INV	APP	Maintenance on Machines-DO
INVOICE:5055122756										
761761	1900114	11/22/2018		121418		374.35	12/14/2018	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:5055155593										
762745	1900392	11/25/2018		121418		43.78	12/14/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5055163889										
762743	1900391	11/25/2018		121418		1,939.83	12/14/2018	INV	APP	RHS-2018-2019 Copy Machines Ma
INVOICE:5055164003										
762746	1900114	11/26/2018		121418		90.01	12/14/2018	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:5055170253										
762744	1900392	11/26/2018		121418		78.26	12/14/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5055170316										
						3,306.16				
21050 KELLY ROBERSON										
761653		11/26/2018		121418E		724.75	12/14/2018	INV	APP	PLC CONF
INVOICE:11142018										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
761205	1904512	11/12/2018		121418		125.00	12/14/2018	INV	APP	MES-YELLOW COMMUNICATION FOLDE
INVOICE:A17365										
47497 REBECCA ROGERS										
761654		11/30/2018		121418E		58.80	12/14/2018	INV	APP	MILEAGE/OCT/NOV
INVOICE:110918										
49557 ROSES & MORE										
761519	1904543	11/19/2018		121418		301.70	12/14/2018	INV	APP	RHS-Floral Class Supplies, Nov
INVOICE:14528106										
26330 RUSH TRUCK CENTER/CINCINNATI										
761233	1904221	11/08/2018		121418		358.71	12/14/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3012709772										
761234	1904221	11/08/2018		121418		2,566.70	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012718598										
761235	1904221	11/09/2018		121418		596.17	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012724905										
761236	1904221	11/09/2018		121418		147.44	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012727906										
761238	1904221	11/12/2018		121418		729.81	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012743637										
761237	1904221	11/12/2018		121418		92.05	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012743671										
761240	1904221	11/12/2018		121418		714.44	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012748613										
761239	1904221	11/12/2018		121418		1,854.00	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012748874										
761241	1904221	11/12/2018		121418		20.68	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012754918										
761242	1904221	11/13/2018		121418		729.82	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012759640										
761243	1904221	11/13/2018		121418		442.32	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012759653										
761244	1904221	11/13/2018		121418		228.12	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012759662										
761231	1904221	11/13/2018		121418		11.87	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012765988										
761210	1904221	11/13/2018		121418		11.87	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012766040										
761245	1904221	11/13/2018		121418		44.53	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012766199										
761232	1904221	11/13/2018		121418		343.84	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012768100										
761247	1904221	11/13/2018		121418		195.62	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012768505										
761248	1904221	11/13/2018		121418		391.24	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012768523										
761250	1904221	11/14/2018		121418		8.62	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012783473										
761251	1904221	11/14/2018		121418		16.41	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012784255										
761249	1904221	11/14/2018		121418		322.70	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012786712										
761088	1904221	11/14/2018		121418		-358.71	11/14/2018	CRM	APP	BUS REPAIR PARTS
INVOICE:3012791105										
761936	1904221	11/14/2018		121418		-399.00	11/14/2018	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3012791383										
761939	1904221	11/14/2018		121418		-53.20	11/14/2018	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3012791384										
761937	1904221	11/14/2018		121418		-399.00	11/14/2018	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3012791385										
761230	1900424	11/15/2018		121418		436.26	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012796735										
761804	1904221	11/16/2018		121418		64.67	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012807717										
761252	1904221	11/16/2018		121418		34.26	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012807859										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761253	1904221	11/16/2018		121418		64.67	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012809754										
761803	1904221	11/16/2018		121418		25.86	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012809854										
761254	1904221	11/16/2018		121418		60.28	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012811663										
761256	1904221	11/16/2018		121418		716.75	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012812831										
761255	1904221	11/16/2018		121418		166.50	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012812862										
761257	1904221	11/16/2018		121418		1,450.89	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012813092										
761806	1904221	11/19/2018		121418		851.20	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012830487										
761805	1904221	11/19/2018		121418		448.94	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012843062										
761810	1904221	11/20/2018		121418		291.94	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012845875										
761807	1904221	11/20/2018		121418		372.42	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012847330										
761809	1904221	11/20/2018		121418		217.68	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012849680										
761808	1904221	11/20/2018		121418		146.02	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012851528										
761811	1904221	11/21/2018		121418		729.81	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012861838										
761812	1904221	11/21/2018		121418		1,646.51	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012873044										
761813	1904221	11/26/2018		121418		206.20	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012901602										
761814	1904221	11/26/2018		121418		2,659.28	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012902276										
761815	1904221	11/27/2018		121418		308.70	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012919359										
761816	1904221	11/28/2018		121418		103.79	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012925009										
761817	1904221	11/28/2018		121418		1,552.32	12/14/2018	INV	APP	BUS REPAIR PARTS
INVOICE:3012932932										
761938	1904221	11/29/2018		121418		-1,552.32	11/29/2018	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3012942430										
						19,619.68				
33860 RYLE HIGH SCHOOL										
761418	1904757	11/27/2018		121418		418.40	12/14/2018	INV	APP	RHS-Nat'l Convention Expense R
INVOICE:112718										
761917		11/15/2018		121418		1,000.00	12/14/2018	INV	APP	RHS-WRESTLING
INVOICE:2018-62										
761918		11/15/2018		121418		1,000.00	12/14/2018	INV	APP	RHS-WRESTLING
INVOICE:2018-63										
						2,418.40				
43385 DAWN SANDER										
760530		11/08/2018		121418E		17.93	12/14/2018	INV	APP	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:102618										
53516 MEREDITH SANDFOSS										
762368		12/05/2018		121418E		235.00	12/14/2018	INV	APP	AP CONF
INVOICE:112018										
34260 SANITATION DISTRICT NO. 1										
761572		10/01/2018		121418		26,822.03	12/14/2018	INV	APP	MTHLY BILLS
INVOICE:100118										
761966		10/31/2018		121418		766.08	12/14/2018	INV	APP	MTHLY BILL
INVOICE:103118-1										
761965		10/31/2018		121418		687.46	12/14/2018	INV	APP	MTHLY BILL
INVOICE:10312018										
						28,275.57				
53857 ERNA SAVELLI										
760460		11/07/2018		121418E		36.96	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
49799 TRACY SCHAEFER										
761863		12/03/2018		121418E		68.46	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
48766 KATIE SCHEBEN										
762018		12/04/2018		121418E		139.28	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
52065 AMY SCHLUETER										
761655		11/26/2018		121418E		47.46	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103018										
34520 SCHOLASTIC INC.										
761762	1904472	11/29/2018		121418		75.00	12/14/2018	INV	APP	GES-Books - Buus
INVOICE:110718										
761487	1903638	10/17/2018		121418		11.17	12/14/2018	INV	APP	GMS-THE IRISH CINDERLAD ITEM #
INVOICE:17946719										
760996	1903693	11/03/2018		121418		241.44	12/14/2018	INV	APP	CES-CLASSROOM SUPPLIES/BROWN
INVOICE:18051093										
761569	1904735	11/20/2018		121418		53.94	12/14/2018	INV	APP	OES-CLASSROOM BOOKS
INVOICE:18170178										
761488	1904758	11/20/2018		121418		87.00	12/14/2018	INV	APP	OES-CLASSROOM BOOKS
INVOICE:T50561601										
762345	1904990	11/30/2018		121418		58.75	12/14/2018	INV	APP	OES-CLASSROOM BOOKS
INVOICE:T50833806										
						527.30				
34580 SCHOOL HEALTH CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761989	1903841	10/24/2018		121418		123.86	12/14/2018	INV	APP	GMS-SUPPLIES FIRST AID ROOM
INVOICE:3514264-00										
760938	1904274	11/06/2018		121418		50.03	12/14/2018	INV	APP	CHS-Whitney Tate
INVOICE:3520722-00										
						173.89				
48978 SCHOOL NURSE SUPPLY, INC										
760901	1904428	11/07/2018		121418		105.05	12/14/2018	INV	APP	OMS-CLINIC SUPPLIES
INVOICE:0711978-IN										
761447	1904542	11/13/2018		121418		87.90	11/20/2018	INV	APP	OES-FAR SUPPLIES
INVOICE:0712571-IN										
761357	1904541	11/12/2018		121418		320.15	12/14/2018	INV	APP	RCHS-SCHOOL NURSE SUPPLY INC
INVOICE:0712644-IN										
						513.10				
34690 SCHOOL SPECIALTY, INC.										
761774	1903212	10/02/2018		121418		1,177.40	12/14/2018	INV	APP	OES-CONFERENCE ROOM FURNITURE
INVOICE:208121721083										
761773	1903212	10/11/2018		121418		1,080.12	12/14/2018	INV	APP	OES-CONFERENCE ROOM FURNITURE
INVOICE:208121808739										
762347	1903267	10/16/2018		121418		212.22	12/14/2018	INV	APP	CEMS-Art Supp- Raap
INVOICE:208121841500										
760998	1903694	10/29/2018		121418		64.63	12/14/2018	INV	APP	CES-CLASSROOM SUPPLIES/KINSEY
INVOICE:208121933174										
760814	1904165	11/01/2018		121418		146.90	12/14/2018	INV	APP	EES-LAMINATION FILM
INVOICE:208121963037										
760997	1903694	11/07/2018		121418		40.75	12/14/2018	INV	APP	CES-CLASSROOM SUPPLIES/KINSEY
INVOICE:208121994005										
761433	1904579	11/13/2018		121418		31.67	12/14/2018	INV	APP	RHS-Sensory/Motor Classroom Su
INVOICE:208122018330										
761434	1904579	11/14/2018		121418		367.01	12/14/2018	INV	APP	RHS-Sensory/Motor Classroom Su
INVOICE:208122027982										
761407	1904697	11/19/2018		121418		72.97	12/14/2018	INV	APP	SPED-Knab/seat
INVOICE:208122046071										
762346	1903267	11/21/2018		121418		10.57	12/14/2018	INV	APP	CEMS-Art Supp- Raap
INVOICE:208122057559										
						3,204.24				
53528 DONALD R SCHRECK										
761864		11/27/2018		121418E		35.00	12/14/2018	INV	APP	CDL REVEWAL
INVOICE:112718										
50699 SARA SCHRECKENHOFER										
761865		11/28/2018		121418E		973.43	12/14/2018	INV	APP	RTI AT WORK INSTIT
INVOICE:110918										
53571 CHRIS SCHWARTZ										
760531		11/05/2018		121418E		72.74	12/14/2018	INV	APP	MILEAGE/CONF
INVOICE:110218										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49792 SCRIPPS NATIONAL SPELLING BEE										
760815	1904677	11/15/2018		121418		242.50	12/14/2018	INV	APP	BMS-SPELLING BEE
INVOICE:SK32-330516										
761670	1905028	11/30/2018		121418		167.50	12/14/2018	INV	APP	CEMS-SPELLING BEE- RABE
INVOICE:SK32-331004										
						410.00				
52827 JORDAN SEBALD										
760754		10/30/2018		121418E		8.29	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102618										
52048 SECHREST GARAGE & CO (S)										
761089	1900489	08/14/2018		121418		225.00	11/14/2018	INV	APP	ANNUAL TOWING
INVOICE:4650										
46639 SECO ELECTRIC CO., INC.										
760816		10/30/2018		121418		661.00	12/14/2018	INV	APP	NPES-REPOSITION CAMERAS
INVOICE:43297										
760817		10/30/2018		121418		593.00	12/14/2018	INV	APP	EES-ALARM CHECK
INVOICE:43298										
761052		11/12/2018		121418		344.00	12/14/2018	INV	APP	EES-ALARM CHECK
INVOICE:43335										
761051	160233	11/12/2018		121418		806.00	12/14/2018	INV	APP	OES-ALARM CHECK
INVOICE:43339										
761050		11/12/2018		121418		717.00	12/14/2018	INV	APP	CEMS-ALARM CHECK
INVOICE:43340										
761053		11/12/2018		121418		609.00	12/14/2018	INV	APP	CEMS-ALARM CHECK
INVOICE:43341										
761627		11/13/2018		121418		3,042.00	12/14/2018	INV	APP	BCHS-CHECK FIRE ALARM
INVOICE:43345										
761520		11/13/2018		121418		2,056.00	12/14/2018	INV	APP	BCHS-ALARM CHECK
INVOICE:43346										
761628		11/13/2018		121418		613.00	12/14/2018	INV	APP	BCHS- CHECK PULL STATION
INVOICE:43347										
761531		11/19/2018		121418		230.00	12/14/2018	INV	APP	RCHS-LIGHT SWITCH
INVOICE:43367										
761528		11/19/2018		121418		425.00	12/14/2018	INV	APP	CMS-MOVE SMOKE DETECTOR
INVOICE:43368										
761529		11/19/2018		121418		108.00	12/14/2018	INV	APP	CMS-REPAIR STROBE LIGHTS
INVOICE:43369										
761530		11/19/2018		121418		721.00	12/14/2018	INV	APP	MES-REPAIR CAMERA/DVR
INVOICE:43374										
761521		11/19/2018		121418		748.00	12/14/2018	INV	APP	CHS-CAMERA CHECK
INVOICE:43375										
761522		11/19/2018		121418		343.00	12/14/2018	INV	APP	GES-DVR CHECK
INVOICE:43376										
761523		11/19/2018		121418		289.00	12/14/2018	INV	APP	DO-ALARM CHECK
INVOICE:43378										
761524		11/19/2018		121418		424.00	12/14/2018	INV	APP	ANNEX-ALARM CHECK
INVOICE:43379										
761525		11/19/2018		121418		559.00	12/14/2018	INV	APP	BCHS-MOVE/CHECK CAMERAS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:43380										
761526		11/19/2018		121418		478.00	12/14/2018	INV	APP	RCHS-CAMERA CHECK
INVOICE:43381										
761527		11/19/2018		121418		104.00	12/14/2018	INV	APP	CES-CHECK ALARM PANEL
INVOICE:43382										
						13,870.00				
53879 STEFFANIE SELA										
760461		11/05/2018		121418E		70.40	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103018										
762328		12/05/2018		121418E		50.57	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112918										
						120.97				
49199 PHIL SHEEHY										
760462		10/30/2018		121418E		138.74	12/14/2018	INV	APP	EEO CONF
INVOICE:102518										
35480 SHIFFLER EQUIPMENT SALES, INC.										
761152	1904760	11/09/2018		121418		54.25	12/14/2018	INV	APP	RHS-black rubber table chair t
INVOICE:1831302700										
52313 SUSAN ARNOLD-SHORT										
762281		11/30/2018		121418E		50.56	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
53928 REBECCA SHRUM										
761909		11/28/2018		121418E		151.97	12/14/2018	INV	APP	NAT FCCLA MTG
INVOICE:111118										
53543 SIGN BABY SIGN/CYNTHIA LONG										
762746	1905181	12/03/2018		121418		23,065.00	12/14/2018	INV	APP	Interpreter/18-19 SchoolYear
INVOICE:SBS-1218										
53480 CHAD SIMMS										
760463		11/05/2018		121418E		122.32	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
762021		12/04/2018		121418E		98.66	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						220.98				
51146 ALICIA BROOKE SMITH										
760464		11/02/2018		121418E		60.90	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102918										
761866		11/30/2018		121418E		63.63	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						124.53				
53441 SMYRNA READY MIX LLC										
760863		10/30/2018		121418		620.00	12/14/2018	INV	APP	RAJ-CONCRETE REPAIR
INVOICE:20085848										
53731 SNAPPY TOMATO PIZZA										
761206	1904572	11/19/2018		121418		215.93	12/14/2018	INV	APP	BES-DINNER FOR GOTR CELEBRATIO
INVOICE:111918										
52335 SOLIANT HEALTH (C)										
761307	1902591	11/18/2018		121418		2,145.00	12/14/2018	INV	APP	P.EKLUND-Soliant
INVOICE:10087843										
761560	1902591	11/25/2018		121418		858.00	12/14/2018	INV	APP	P.EKLUND-Soliant
INVOICE:10107631										
						3,003.00				
43284 SOLUTION TREE										
761763	1904822	11/29/2018		121418		3,345.00	12/14/2018	INV	APP	LSS-RTI Workstop
INVOICE:S206467										
19230 JODI SOUTH										
761656		11/01/2018		121418E		63.00	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103018										
36040 SOUTHEASTERN EQUIPMENT CO										
760864	163870	11/01/2018		121418		33.52	12/14/2018	INV	APP	MAINT-BACKHOE REPAIR
INVOICE:B97524										
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
760818	1904442	11/13/2018		121418		301.32	12/14/2018	INV	APP	EES-CHECK IN/OUT PASSES
INVOICE:011180129										
36190 SPECIALIZED PLUMBING PARTS										
760872		11/01/2018		121418		23.65	12/14/2018	INV	APP	EES-FAUCET REPAIR
INVOICE:249216										
760871		11/02/2018		121418		51.60	12/14/2018	INV	APP	IA-SINK REPAIR
INVOICE:249239										
760870		11/02/2018		121418		54.12	12/14/2018	INV	APP	BCHS-NO WATER/LOCKER RM
INVOICE:249268										
760869		11/05/2018		121418		26.00	12/14/2018	INV	APP	BES-WATER LEAK
INVOICE:249324										
760867		11/07/2018		121418		118.25	12/14/2018	INV	APP	GMS-RR REPAIR
INVOICE:249417										
760868		11/07/2018		121418		125.78	12/14/2018	INV	APP	GMS-RR REPAIR
INVOICE:249418										
760865		11/09/2018		121418		82.78	12/14/2018	INV	APP	TES-SINK HOSE REPAIR

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INVOICE:249518										
760866		11/09/2018		121418		22.75	12/14/2018	INV	APP	MES-RR REPAIR
INVOICE:249519										
761615		11/13/2018		121418		44.08	12/14/2018	INV	APP	BCHS-INTALL WATER STATIONS
INVOICE:249634										
761054		11/13/2018		121418		52.14	12/14/2018	INV	APP	FES-RR REPAIR
INVOICE:249647										
761536		11/16/2018		121418		40.69	12/14/2018	INV	APP	BES-HOSE REPAIR
INVOICE:249802										
761534	164465	11/19/2018		121418		57.79	12/14/2018	INV	APP	CEMS-RR REPAIR
INVOICE:249852										
761535		11/19/2018		121418		275.00	12/14/2018	INV	APP	GMS-SINK REPAIR
INVOICE:249853										
761533		11/20/2018		121418		34.52	12/14/2018	INV	APP	CEMS-RR REPAIR
INVOICE:249933										
761537		11/20/2018		121418		94.66	12/14/2018	INV	APP	CEMS-FOUNTAIN REPAIR
INVOICE:249935										
761538		11/20/2018		121418		34.67	12/14/2018	INV	APP	CEMS-FOUNTAIN REPAIR
INVOICE:249964										
761532		11/21/2018		121418		23.06	12/14/2018	INV	APP	FES-RR REPAIR
INVOICE:249994										
						1,161.54				
51979 SPECTRUM BUSINESS										
761920	1900578	12/01/2018		121418		145.98	12/14/2018	INV	APP	DO-cable for 2 office for 12 m
INVOICE:115551502120118										
762748	1900137	11/26/2018		121418		25.95	12/14/2018	INV	APP	RCHS-SPECTRUM
INVOICE:140860102112618										
762747	1901421	11/26/2018		121418		25.91	12/14/2018	INV	APP	RAJ-Monthly Cable Bill
INVOICE:145394702112618										
						197.84				
52235 SQUIRRELS LLC (S)										
760819	1904601	11/13/2018		121418		14.99	12/14/2018	INV	APP	MES-Reflector License
INVOICE:SD-002588										
49087 JERRY STAMPER										
762002		12/03/2018		121418E		118.76	12/14/2018	INV	APP	CEC CONF
INVOICE:112018										
52105 JONATHAN STEFANOPOULOS										
762024		11/30/2018		121418E		182.53	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102518										
761657		11/27/2018		121418E		1,216.52	12/14/2018	INV	APP	RTI AT WORK INSTITUTE
INVOICE:110918										
						1,399.05				
36630 STEFFEN'S TOOL CRIB										
761616		11/16/2018		121418		43.10	12/14/2018	INV	APP	CES-CLOGGED DRAIN
INVOICE:556823-2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50226 SARAH STEFFEN										
761847		11/28/2018		121418E		179.04	12/14/2018	INV	APP	FCCLA NAT CLUSTER MTG
INVOICE:111018										
50532 BARBARA STEGMAN										
760515		11/02/2018		121418E		76.61	12/14/2018	INV	APP	MILEAGE/TRAINING
INVOICE:102318										
50265 STIGLER SUPPLY COMPANY										
761179	1904323	11/16/2018		121418		246.20	12/14/2018	INV	APP	RHS-Disinfect wipes/wall dispe
INVOICE:332955										
761435	1904323	11/28/2018		121418		30.00	12/14/2018	INV	APP	RHS-Disinfect wipes/wall dispe
INVOICE:332955-1										
761181	1904609	11/16/2018		121418		12,690.19	12/14/2018	INV	APP	WRH Stock Items-M. Logston
INVOICE:333943										
761783	1904609	11/30/2018		121418		3,237.80	12/14/2018	INV	APP	WRH Stock Items-M. Logston
INVOICE:333943-1										
761180	1904610	11/16/2018		121418		133.00	12/14/2018	INV	APP	WRH Stock-Jon Mason
INVOICE:333955										
761764	1904729	11/30/2018		121418		391.20	12/14/2018	INV	APP	WRH stock -disinfectant - M. L
INVOICE:334157										
						16,728.39				
53934 STEPHANIE STRAUSBAUGH										
762289		12/04/2018		121418E		55.95	12/14/2018	INV	APP	MILEAGE/JULY-SEPT
INVOICE:091418										
762290		11/30/2018		121418E		36.54	12/14/2018	INV	APP	MILEAGE/OCT/NOV
INVOICE:112018										
						92.49				
51169 STRUCTURED CABLING INC.										
761358	1904141	11/15/2018		121418		78.40	12/14/2018	INV	APP	TECH-FIBER JUMPER CABLES FOR C
INVOICE:18311										
50610 SUMMIT COMMUNICATIONS LLC										
761765	1904429	11/29/2018		121418		180.00	12/14/2018	INV	APP	GMS-Drop for Clinic
INVOICE:00891										
37080 SUPER DUPER, INC.										
761539	1904178	10/26/2018		121418		94.85	12/14/2018	INV	APP	NHES-Jennings - Classroom Supp
INVOICE:2389892A										
761305	1904224	10/30/2018		121418		126.01	12/14/2018	INV	APP	OES-Kruth
INVOICE:2390725A										
761306	1904224	11/27/2018		121418		-33.28	12/14/2018	CRM	APP	OES-Kruth
INVOICE:2390725B										
761336	1904653	11/20/2018		121418		99.00	12/14/2018	INV	APP	EES-Laux/Hearbuilder
INVOICE:2395952A										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						286.58				
52030 CATHY SURPRENANT										
761867		11/30/2018		121418E		23.94	12/14/2018	INV	APP	MIILEAGE/NOV
INVOICE:113018										
46994 TANK										
761540	1904790	11/26/2018		121418		2,464.00	12/14/2018	INV	APP	Izzo/Project Search
INVOICE:00020697										
48593 TEACHER CREATED RESOURCES										
761766	1904831	11/20/2018		121418		67.40	12/14/2018	INV	APP	NHES-Haley - Classroom Supplie
INVOICE:6036276										
49902 CARLA TEIXEIRA										
760535		11/02/2018		121418E		52.08	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:10318										
762282		11/30/2018		121418E		11.13	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
						63.21				
53687 TEPE, APRIL										
761868		11/28/2018		121418E		14.28	12/14/2018	INV	APP	MILEAGE/OCT/NOV
INVOICE:111418										
43069 THERAPRO, INC										
761408	1904412	11/15/2018		121418		41.00	12/14/2018	INV	APP	SPED-McCloud/scissors
INVOICE:IN475790										
52694 THOMAS CONTROL SERVICE, LLC (I)										
761617		11/15/2018		121418		561.50	12/14/2018	INV	APP	SES-SERVICE
INVOICE:1843										
761618		11/15/2018		121418		1,489.30	12/14/2018	INV	APP	MES-FREEZE STATS
INVOICE:1844										
						2,050.80				
52058 MICHELLE THOMPSON										
760465		11/05/2018		121418E		47.13	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102918										
762027		12/03/2018		121418E		20.16	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						67.29				
45594 KIMBERLY THOMSON										
761658		11/19/2018		121418E		33.18	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:111918										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11760 THYSSEN KRUPP ELEVATOR										
761541		11/19/2018		121418		85.35	12/14/2018	INV	APP	NHES-ELEVATOR REPAIR
INVOICE:5000979610										
53596 TIERNEY BROTHERS,INC										
761409	1904734	11/20/2018		121418		332.80	12/14/2018	INV	APP	FES-4 - Smart Suite Software S
INVOICE:784553										
51494 JENNIFER TIMMERDING										
762329		12/06/2018		121418E		26.88	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112718										
53901 LISA TORLINE										
760466		11/07/2018		121418E		56.36	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102918										
762302		12/03/2018		121418E		24.78	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
						81.14				
45627 TOSHIBA BUSINESS SOLUTIONS										
761007	1902956	11/09/2018		121418		410.00	12/14/2018	INV	APP	CEMS-COPIER SUPPLIES
INVOICE:2197019										
7700 TRANE COMPANY										
761619		11/14/2018		121418		88.00	12/14/2018	INV	APP	CHS-SERVICE
INVOICE:5328748										
761620		11/15/2018		121418		88.00	12/14/2018	INV	APP	CHS-SERVICE
INVOICE:5338301										
761621		11/15/2018		121418		108.74	12/14/2018	INV	APP	CHS-SERVICE
INVOICE:5338315										
						284.74				
40010 TRI-STATE AUDIO VISUAL CO.										
760820	1904497	11/13/2018		121418		75.00	12/14/2018	INV	APP	CEMS-projector bulb- Burch
INVOICE:TS180253										
44569 TRI-STATE BUILDINGS, INC.										
762348	1900585	12/04/2018		121418		5,650.00	12/14/2018	INV	APP	mobile leases for 18-19
INVOICE:BCSS05										
44720 TROPHY AWARDS MFG INC										
761459	1904787	11/19/2018		121418		167.34	12/14/2018	INV	APP	Awards for Board Members
INVOICE:TA81899										
46632 MATT TURNER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760467		11/06/2018		121418E		1,642.11	12/14/2018	INV	APP	ASSESS/GRADING CONF
INVOICE:102418										
761659		11/27/2018		121418E		71.65	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:111918										
						1,713.76				
40505 UNITED STATES POSTAL SERVICE										
761439	1904701	11/28/2018		121418		4,000.00	12/14/2018	INV	APP	CHS-Postage
INVOICE:8039107										
53501 UNIVERSITY OF OREGON										
761489	1904247	10/31/2018		121418		199.95	12/14/2018	INV	APP	BES-YEARLY ON-LINE NETWORK FOR
INVOICE:103118										
48389 US BANK										
761941	1900472	11/05/2018		121418		403.16	12/14/2018	INV	APP	KES-LEASE PAYMENTS ON COPIER
INVOICE:370480816										
761784	1900132	11/20/2018		121418		1,302.52	12/14/2018	INV	APP	GMS-COPIER LEASE 2 MACHINES -
INVOICE:371485962										
761940	1900398	11/26/2018		121418		726.43	12/14/2018	INV	APP	CMS-COPIER LEASE
INVOICE:372026484										
						2,432.11				
40810 USBORNE BOOKS AT HOME										
760922	1904498	11/15/2018		121418		412.48	12/14/2018	INV	APP	MES-USBORNE-CLASSROOM
INVOICE:1029-2										
40880 VALLEY JANITOR SUPPLY										
760873		11/07/2018		121418		32.54	12/14/2018	INV	APP	OMS-VACUUM REPAIR
INVOICE:165549										
761055		11/09/2018		121418		97.62	12/14/2018	INV	APP	OMS-VACUUM PART
INVOICE:165707										
761183	1904606	11/14/2018		121418		386.56	12/14/2018	INV	APP	WRH Stock - M. Logston
INVOICE:165901										
761542		11/16/2018		121418		154.40	12/14/2018	INV	APP	TES-SWITCHES/LID
INVOICE:166025										
761182	1904606	11/20/2018		121418		60.98	12/14/2018	INV	APP	WRH Stock - M. Logston
INVOICE:166125										
761543		11/20/2018		121418		32.25	12/14/2018	INV	APP	RHS-VACUUM PARTS
INVOICE:166126										
761544		11/20/2018		121418		116.50	12/14/2018	INV	APP	CEMS-SCRUBBER PARTS
INVOICE:166127										
						880.85				
32801 VERITIV										
761785	1904647	11/20/2018		121418		683.75	12/14/2018	INV	APP	FES-PAPER ORDER
INVOICE:060-84134225										
761767	1904636	11/20/2018		121418		2,734.00	12/14/2018	INV	APP	CMS-COPY PAPER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:060-84135810										
761768	1904614	11/20/2018		121418		1,367.00	12/14/2018	INV	APP	CES-SUPPLIES/PAPER
INVOICE:060-84137205										
						4,784.75				
46036 VITAL SOUNDS										
761451	1904598	11/13/2018		121418		245.89	12/14/2018	INV	APP	LES-Gartman/headphones
INVOICE:10273										
53462 CASEY VOISARD										
761869		11/30/2018		121418E		25.16	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:113018										
53086 ABBY VONWAHLDE										
762283		11/18/2018		121418E		174.48	12/14/2018	INV	APP	CEC Conf 11/18-20
INVOICE:111818										
46903 LESLEE WAINSCOTT										
761834		11/29/2018		121418E		189.35	12/14/2018	INV	APP	ACTFL
INVOICE:111818										
762295		11/30/2018		121418E		57.12	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
						246.47				
41520 WAL-MART										
762751	1904401	11/09/2018		121418		27.54	12/14/2018	INV	APP	Christmas Lunch Decoration Sup
INVOICE:009457										
762749	1904401	11/09/2018		121418		75.79	12/14/2018	INV	APP	Christmas Lunch Decoration Sup
INVOICE:009998										
762750	1904401	11/16/2018		121418		46.65	12/14/2018	INV	APP	Christmas Lunch Decoration Sup
INVOICE:016344										
						149.98				
45583 LITTLETON WARD										
760499		11/02/2018		121418E		61.23	12/14/2018	INV	APP	MILEAGE/CONF
INVOICE:072518										
45580 JENNIFER WATSON										
760500		11/08/2018		121418E		20.05	12/14/2018	INV	APP	MILEAGE/FRANKFORT
INVOICE:103118										
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
762648	1900396	11/09/2018		121418		1,670.53	12/14/2018	INV	APP	RHS-2018-2019 Copy Machines Le
INVOICE:101352030										
52782 MELISSA WHEELER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761835		11/12/2018		121418E		17.39	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
50213 CAMERON WHITE										
761848		11/27/2018		121418E		500.40	12/14/2018	INV	APP	NAT FFA CONVENTION
INVOICE:102618										
48891 STEPHANIE WHITE										
760501		11/11/2018		121418E		132.72	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:103118										
46479 WILDCAT SUPPLY										
761091	1900468	11/14/2018		121418		254.77	11/14/2018	INV	APP	TRANS-MISC SHOP SUPPLIES
INVOICE:14187										
52098 DANA WILDE										
762285		11/18/2018		121418E		154.83	12/14/2018	INV	APP	CEC Conf 11/18-20
INVOICE:111818										
42260 WILLIS MUSIC CO.										
760923	1904702	11/16/2018		121418		79.99	12/14/2018	INV	APP	BMS-JOSH AGNEW MICROPHONE
INVOICE:889404										
43951 MICHAEL WILSON										
762286		10/31/2018		121418E		77.37	12/14/2018	INV	APP	October 2018 Mileage
INVOICE:103118										
762287		11/30/2018		121418E		105.42	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
						182.79				
53929 ANITA WILSON										
762003		12/03/2018		121418E		24.78	12/14/2018	INV	APP	MILEAGE/MEETINGS
INVOICE:112618										
46443 JENNIFER WINSETT										
761870		11/30/2018		121418E		26.04	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:101618										
42340 WINSTEL CONTROLS										
761622		11/15/2018		121418		221.16	12/14/2018	INV	APP	OES-BOILER SERVICE
INVOICE:889447										
761545		11/19/2018		121418		286.75	12/14/2018	INV	APP	CHS-HV-7 NOT HEATING
INVOICE:890021										
						507.91				
53178 KAREN WITEMYRE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761836		11/29/2018		121418E		120.10	12/14/2018	INV	APP	MILEAGE/NOV
INVOICE:112918										
53667 SARAH WOLFE										
760526		11/02/2018		121418E		27.30	12/14/2018	INV	APP	MILEAGE/OCT
INVOICE:102418										
39090 WOODWIND & BRASSWIND										
761339	1903955	10/24/2018		121418		288.22	12/14/2018	INV	APP	OMS-Band Supplies - Terry Wyat
INVOICE:ARINV44979150										
761338	1903955	10/28/2018		121418		415.65	12/14/2018	INV	APP	OMS-Band Supplies - Terry Wyat
INVOICE:ARINV45046030										
761337	1903955	11/14/2018		121418		27.00	12/14/2018	INV	APP	OMS-Band Supplies - Terry Wyat
INVOICE:ARINV45383572										
						730.87				
51144 AMANDA ZOU										
762288		11/30/2018		121418E		30.24	12/14/2018	INV	APP	November 2018 Mileage
INVOICE:113018										
						30.24				

1,120 INVOICES 710,142.81

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