

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
633447	136103	08/29/2016		101416		147.26	10/14/2016	INV	APP	hvac
634247	136665	09/12/2016		101416		67.21	10/14/2016	INV	APP	HVAC
634309	136665	09/13/2016		101416		201.00	10/14/2016	INV	APP	HVAC
634311	136444	09/13/2016		101416		43.12	10/14/2016	INV	APP	SUPPLIES
634312	136464	09/13/2016		101416		52.24	10/14/2016	INV	APP	SUPPLIES
						510.83				
270 A-1 ELECTRIC MOTOR SERVICE										
128076	136400	09/07/2016		101416		124.14	10/14/2016	INV	APP	HVAC
48194 AAEC, INC										
3349	272686	09/24/2016		101416		375.00	10/14/2016	INV	APP	PD for Christine Drance
47747 AB CONSULTING										
15439	272323	09/19/2016		101416		270.00	10/14/2016	INV	APP	AB TUTOR LICENSE V8
51446 THE ACADEMIC EDGE INC										
14-6100	272822	09/16/2016		101416		18,700.00	10/14/2016	INV	APP	LEXIA CORE 5 LICENCES
630 ACCU-TEX SIGNS & BANNERS										
50748	272364	09/12/2016		101416		462.00	10/14/2016	INV	APP	T SCHLOTMAN - SIGNS
50819	272705	09/26/2016		101416		161.00	10/14/2016	INV	APP	REPLACE DAMAGED DIRECTION
						623.00				
49463 ACE HARDWARE										
16360	134116	08/11/2016		101416		58.55	10/14/2016	INV	APP	SUPPLIES
16461	135781	08/23/2016		101416		7.99	10/14/2016	INV	APP	SUPPLIES
16524	136104	09/02/2016		101416		26.97	10/14/2016	INV	APP	SUPPLIES
16540	135828	09/06/2016		101416		1.59	10/14/2016	INV	APP	SUPPLIES
16542	136204	09/06/2016		101416		13.90	10/14/2016	INV	APP	SUPPLIES
16543	136378	09/06/2016		101416		10.98	10/14/2016	INV	APP	SUPPLIES
16551	136030	09/06/2016		101416		16.98	10/14/2016	INV	APP	SUPPLIES
16573	136564	09/09/2016		101416		7.99	10/14/2016	INV	APP	SUPPLIES
16588	136137	09/12/2016		101416		20.47	10/14/2016	INV	APP	SUPPLIES
16589	136096	09/12/2016		101416		2.60	10/14/2016	INV	APP	supplies
19330	134773	08/10/2016		101416		33.96	10/14/2016	INV	APP	SUPPLIES
19332	134773	08/10/2016		101416		13.98	10/14/2016	INV	APP	SUPPLIES
19548	136013	09/08/2016		101416		28.06	10/14/2016	INV	APP	SUPPLIES
19556	136473	09/09/2016		101416		14.98	10/14/2016	INV	APP	SUPPLIES
19558	136242	09/09/2016		101416		18.98	10/14/2016	INV	APP	SUPPLIES
19629	136985	09/20/2016		101416		5.99	10/14/2016	INV	APP	supplies
19639	137087	09/22/2016		101416		15.99	10/14/2016	INV	APP	SUPPLIES
						299.96				
48933 ACP DIRECT										

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0201227	272259	09/12/2016		101416		268.45	10/14/2016	INV	APP	IPAD CASES-E. DAWSON
710 ACT										
31853144	270545	09/08/2016		101416		170.00	10/14/2016	INV	APP	ACT Blanket Invoice
G5NZ82PB2DW	272984	09/22/2016		101416		30.00	10/14/2016	INV	APP	J.WARFORD
NDNBM4CYF8J	272984	09/22/2016		101416		30.00	10/14/2016	INV	APP	P.HIRN
V9N58C55HNC	272984	09/22/2016		101416		30.00	10/14/2016	INV	APP	J.DEMETRAKIS
ZWNYQMC4S3B	272984	09/23/2016		101416		30.00	10/14/2016	INV	APP	S.FRANXMAN
						290.00				
740 ADAMS, STEPNER, WOLTERMANN &										
233522		09/07/2016		101416		6,945.80	10/14/2016	INV	APP	legal services
233634	271565	09/08/2016		101416		4,166.00	10/14/2016	INV	APP	IDEA - Retainer for SpEd
						11,111.80				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
1601	271038	06/05/2016		101416		1,000.00	10/14/2016	INV	APP	Adm. Rountable Network(\$1
1623	272877	09/26/2016		101416		500.00	10/14/2016	INV	APP	2016-17 Round Table Reg
1625	272938	09/26/2016		101416		500.00	10/14/2016	INV	APP	ADMINISTRATORS ROUNDTABLE
						2,000.00				
840 ADVANCE LOCK SERVICE, INC.										
38970	136835	09/19/2016		101416		7.40	10/14/2016	INV	APP	SUPPLIES
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
1146	271601	09/19/2016		101416		2,415.00	10/14/2016	INV	APP	BOCO HIGH CHILLER REPAIRS
1147	272905	09/19/2016		101416		1,040.00	10/14/2016	INV	APP	BCHS BOILER REPAIR
1148	272904	09/19/2016		101416		545.00	10/14/2016	INV	APP	CMS CHILLER REPAIR
1149	272903	09/19/2016		101416		715.00	10/14/2016	INV	APP	NPE CHILLER REPAIR
						4,715.00				
51368 AF PLANSERV										
16083142078		09/21/2016		101416		607.00	10/14/2016	INV	APP	403B BILLING
51524 AIR SOURCE TECHNOLOGY										
27151	270165	09/28/2016		101416		6,160.00	10/14/2016	INV	APP	AHERA three year reinspec
49555 ALISA ALCOCK										
092716		09/27/2016		101416E		75.85	10/14/2016	INV	APP	MILEAGE
45404 CAROL ALEXANDER										
092016		09/20/2016		101416E		43.05	10/14/2016	INV	APP	MILEAGE
45018 KIM ALFORD										
083116		08/31/2016		101416E		21.73	10/14/2016	INV	APP	MILEAGE

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093016		09/30/2016		101416E		52.89	10/14/2016	INV	APP	MILEAGE
1260 ALL-RITE READY MIX INC.						74.62				
611910	134969	09/01/2016		101416		279.90	10/14/2016	INV	APP	SUPPLIES
612816	136781	09/14/2016		101416		279.90	10/14/2016	INV	APP	SUPPLIES
47952 AMDI						559.80				
T30489	272685	09/14/2016		101416		388.72	09/20/2016	INV	APP	MEDICAID:FULMER:ASSISTIVE
1460 AMERICAN BUS & ACCESSORIES, INC										
183230	270422	08/30/2016		101416		563.28	10/14/2016	INV	APP	BUS REPAIR PARTS
183608	270422	09/12/2016		101416		754.08	10/14/2016	INV	APP	BUS REPAIR PARTS
183609	270422	09/12/2016		101416		823.80	10/14/2016	INV	APP	BUS REPAIR PARTS
183610	270422	09/12/2016		101416		304.02	10/14/2016	INV	APP	BUS REPAIR PARTS
183980	270422	09/22/2016		101416		293.25	10/14/2016	INV	APP	BUS REPAIR PARTS
183981	270422	09/22/2016		101416		13.60	10/14/2016	INV	APP	BUS REPAIR PARTS
183982	270422	09/22/2016		101416		114.11	10/14/2016	INV	APP	BUS REPAIR PARTS
184070	270422	09/26/2016		101416		1,563.53	10/14/2016	INV	APP	BUS REPAIR PARTS
1690 AMERICAN SOUND & ELECTRONICS						4,429.67				
4634	135566	09/14/2016		101416		170.00	10/14/2016	INV	APP	SOUND REPAIR
4637	136644	09/14/2016		101416		127.50	10/14/2016	INV	APP	SOUND REPAIR
52414	136938	09/21/2016		101416		297.50	10/14/2016	INV	APP	SOUND REPAIR
52415	136939	09/21/2016		101416		297.50	10/14/2016	INV	APP	SOUND REPAIR
52642 ANTONIO VIOLINS (S-CORP)						892.50				
47600	272366	09/21/2016		101416		2,155.99	10/14/2016	INV	APP	ORCHESTRA REPAIRS-M. CARR
2280 APPLE COMPUTER INC.										
4397761211	272113	08/30/2016		101416		380.00	10/14/2016	INV	APP	IDEA:FULMER:ASSISTIVE TEC
4398195303	272112	09/01/2016		101416		1,170.00	10/14/2016	INV	APP	IPAD SMART COVER-
4398363569	272266	09/02/2016		101416		597.00	10/14/2016	INV	APP	APPLE IPAD & IPOD QUOTE #
4398432886	271863	09/02/2016		101416		38.00	10/14/2016	INV	APP	L. Wyatt-KETS
4398475806	272266	09/03/2016		101416		3,516.00	10/14/2016	INV	APP	APPLE IPAD & IPOD QUOTE #
4398766200	272415	09/07/2016		101416		39.00	10/14/2016	INV	APP	TECHNOLOGY-MOSES
4398931204	272415	09/07/2016		101416		49.00	10/14/2016	INV	APP	TECHNOLOGY-MOSES
4399097230	272357	09/08/2016		101416		149.00	10/14/2016	INV	APP	I-pad and keyboard
4399247409	272357	09/10/2016		101416		579.00	10/14/2016	INV	APP	I-pad and keyboard
4400080015	272357	09/13/2016		101416		99.00	10/14/2016	INV	APP	I-pad and keyboard
4400119290	272661	09/16/2016		101416		1,554.00	10/14/2016	INV	APP	Mini Ipad for student Us
4400133832	272415	09/14/2016		101416		359.00	10/14/2016	INV	APP	TECHNOLOGY-MOSES
4400146706	272480	09/16/2016		101416		429.00	09/20/2016	INV	APP	MEDICAID:FULMER:ASSISTIVE
4400684485	271863	09/17/2016		101416		1,437.00	10/14/2016	INV	APP	L. Wyatt-KETS
4401066120	272660	09/18/2016		101416		756.00	10/14/2016	INV	APP	4 MacBooks Pro 13 in
4401521132	272660	09/20/2016		101416		7,516.00	10/14/2016	INV	APP	4 MacBooks Pro 13 in

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						18,667.00				
47811 AQUATECH WATER TREATMENT										
1-2016	270974	09/01/2016		101416		1,855.00	10/14/2016	INV	APP	WATER TREATMENT SERVICE
50996 BECKY ARAGON										
080916		09/07/2016		101416E		30.00	10/14/2016	INV	APP	OT-PT TRNG
083116		08/31/2016		101416E		56.99	10/14/2016	INV	APP	MILEAGE
092916		09/29/2016		101416E		27.47	10/14/2016	INV	APP	MILEAGE
						114.46				
2520 ART'S RENT-A-TOOL										
107066-5	272440	09/19/2016		101416		2,164.00	10/14/2016	INV	APP	TRACKHOE RENTAL FOR SES
44469 B & H VIDEO INC										
115058557	271927	09/02/2016		101416		1,295.00	10/14/2016	INV	APP	B & H VIDEO
115575225	272487	09/15/2016		101416		59.00	10/14/2016	INV	APP	Supplies for Chad Brady
115591382	272487	09/15/2016		101416		129.00	10/14/2016	INV	APP	Supplies for Chad Brady
115784258	272882	09/20/2016		101416		473.80	10/14/2016	INV	APP	L. Wyatt-T. Seyess-Art De
						1,956.80				
52774 AMANDA BARDO										
103016		09/08/2016		101416E		585.20	10/14/2016	INV	APP	AIRFARE
3360 BARNES & NOBLE INC										
3312528	270661	08/19/2016		101416		74.96	10/14/2016	INV	APP	BOOKS
3314042	271482	08/23/2016		101416		526.68	10/14/2016	INV	APP	BOOKS FOR PRINCIPAL
3314043	271855	08/23/2016		101416		639.80	10/14/2016	INV	APP	STUDENT SUPPLIES-K. HEGEN
3319198	271811	08/30/2016		101416		28.00	10/14/2016	INV	APP	Leadership book for Dr Po
3319977	271467	08/31/2016		101416		182.04	10/14/2016	INV	APP	BOOKS FOR TEACHERS
3323070	271953	09/06/2016		101416		163.08	10/14/2016	INV	APP	ORANGE FROG BOOKS
3327994	271929	09/14/2016		101416		203.65	10/14/2016	INV	APP	PD BOOKS
3328587	272177	09/15/2016		101416		254.75	10/14/2016	INV	APP	Visible Learning for Teac
3330873	272481	09/18/2016		101416		157.26	09/20/2016	INV	APP	BOOKS FOR PARENT'S STRATE
3332115	271953	09/20/2016		101416		575.04	10/14/2016	INV	APP	ORANGE FROG BOOKS
3333369	272169	09/22/2016		101416		41.48	10/14/2016	INV	APP	STEAM LAB INSTRUCTIONAL
3333826	272741	09/22/2016		101416		399.60	10/14/2016	INV	APP	STEM LAB INSTRUCTIONAL
3333827	272114	09/22/2016		101416		70.40	10/14/2016	INV	APP	Classroom Books/Naziripou
3335708	272532	09/16/2016		101416		102.40	10/14/2016	INV	APP	PAPERBACK BOOKS - MINDSET
						3,419.14				
52454 BARNES, DENNIG & CO LLC (P)										
178566		09/30/2016		101416		6,000.00	10/14/2016	INV	APP	PROGRESS BILL
52483 BATES SECURITY										
660346	270286	10/01/2016		101416		355.00	10/01/2016	INV	APP	MONTHLY SECURITY SERVICES
663727	270286	10/01/2016		101416		212.00	08/30/2016	INV	APP	MONTHLY SECURITY SERVICES

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663728	270286	10/01/2016		101416		60.00	08/30/2016	INV	APP	MONTHLY SECURITY SERVICES
663729	270286	10/01/2016		101416		80.00	08/30/2016	INV	APP	MONTHLY SECURITY SERVICES
663730	270286	10/01/2016		101416		121.00	08/30/2016	INV	APP	MONTHLY SECURITY SERVICES
663731	270286	10/01/2016		101416		60.00	08/30/2016	INV	APP	MONTHLY SECURITY SERVICES
663732	270286	10/01/2016		101416		32.00	08/30/2016	INV	APP	MONTHLY SECURITY SERVICES
663733	270286	10/01/2016		101416		24.00	08/30/2016	INV	APP	MONTHLY SECURITY SERVICES
663734	270286	10/01/2016		101416		34.00	08/30/2016	INV	APP	MONTHLY SECURITY SERVICES
						978.00				
3410 BAVARIAN WASTE SERVICES										
103860A	269602	06/30/2016		101416		17.90	10/14/2016	INV	APP	DUMPSTER RENTAL FOR DEBRI
49352 TRACY BAZSIKA										
092316A		09/29/2016		101416E		20.00	10/14/2016	INV	APP	LIBRARY PD
52877 BB&T BRANCH BANKING AND TRUST CO										
025C6985550	271968	09/19/2016		101416		31.03	10/14/2016	INV	APP	late fees
17056271872710390246	273281	09/28/2016		101416		636.20	10/14/2016	INV	APP	Jared Webber to attend Br
60626252418902449314	272505	09/09/2016		101416		50.00	10/14/2016	INV	APP	NKY Chamber Meeting R Poe
						717.23				
43249 BECK STUDIOS, INC.										
13521	271686	09/16/2016		101416		1,527.00	10/14/2016	INV	APP	entry stage curtain at BC
52039 KIMBERLY BELL										
093016		09/30/2016		101416E		32.80	10/14/2016	INV	APP	MILEAGE
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
302051	271527	08/16/2016		101416		4,708.00	10/14/2016	INV	APP	3RD GRADE BENCHMARK MATER
303598	272512	09/08/2016		101416		2,029.40	10/14/2016	INV	APP	BENCHMARK LIT-DUNN
303904	272688	09/15/2016		101416		6,765.00	10/14/2016	INV	APP	Textbooks for 1st and 3rd
						13,502.40				
52835 JAIME BERRYMAN										
102116		09/28/2016		101416E		736.20	10/14/2016	INV	APP	BRAIN CHANGERS
3700 BEST BUY										
2393763	272317	09/01/2016		101416		1,543.11	10/14/2016	INV	APP	IPAD SCREEN PROTECTORS
2400743	272442	09/09/2016		101416		189.53	10/14/2016	INV	APP	ART INSTRUCTIONAL IPAD CA
2420801	262434	09/11/2015		101416		-91.26	09/11/2015	CRM	APP	IPAD BLUETOOTH KEYBOARD/C
						1,641.38				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8015851	270450	09/16/2016		101416		131.11	10/14/2016	INV	APP	TIRES AND TIRE ACCESSORIE
8015881	270450	09/19/2016		101416		527.76	10/14/2016	INV	APP	TIRES AND TIRE ACCESSORIE
8016148	270450	09/27/2016		101416		93.25	10/14/2016	INV	APP	TIRES AND TIRE ACCESSORIE

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46119 BIO-RAD LABORATORIES						752.12				
901609704	271889	08/26/2016		101416		189.24	10/14/2016	INV	APP	PLTW Supplies/Page
901613977	271889	08/30/2016		101416		236.33	10/14/2016	INV	APP	PLTW Supplies/Page
901622154	271889	09/01/2016		101416		185.41	10/14/2016	INV	APP	PLTW Supplies/Page
901628276	272180	09/06/2016		101416		343.00	10/14/2016	INV	APP	MUELLER - STUDENT LAB SUP
901650350	271889	09/15/2016		101416		146.72	10/14/2016	INV	APP	PLTW Supplies/Page
44226 LINDA BLACK						1,100.70				
092716		09/27/2016		101416E		197.62	10/14/2016	INV	APP	MILEAGE
093016A		10/03/2016		101416E		307.00	10/14/2016	INV	APP	ED LEADER
102116		10/05/2016		101416E		621.70	10/14/2016	INV	APP	BRAIN CHANGERS
49221 GUILFORD BLACKBURN						1,126.32				
082416		08/27/2016		101416E		23.37	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		63.96	10/14/2016	INV	APP	MILEAGE
52199 ERIC BLANKENSHIP						87.33				
091016		09/26/2016		101416E		96.66	10/14/2016	INV	APP	SPEAK CONF
4040 BLAU MECHANICAL, INC.										
13431	272806	09/07/2016		101416		1,476.00	10/14/2016	INV	APP	ERPENBECK EMERGENCY SEWER
46934 BLICK ART MATERIALS										
6530895	271998	08/31/2016		101416		698.19	10/14/2016	INV	APP	GRANT - ART SUPPLIES
6538174	272131	09/02/2016		101416		567.38	10/14/2016	INV	APP	Art Supplies
6580728	271998	09/10/2016		101416		103.29	10/14/2016	INV	APP	GRANT - ART SUPPLIES
6640534	272884	09/21/2016		101416		70.76	10/14/2016	INV	APP	SUPPLIES
6674141	272884	09/27/2016		101416		4.96	10/14/2016	INV	APP	SUPPLIES
46473 BLUEGRASS INTERNATIONAL TRUCKS						1,444.58				
X100095274:01	270427	09/07/2016		101416		321.60	10/14/2016	INV	APP	BUS REPAIR PARTS
4410 BOONE CO ADULT ED/GATEWAY COMM & TECH COLLEGE										
REIMB CK 2482054		09/15/2016		101416		86.25	10/14/2016	INV	APP	MEIJER CK REIMBURSED
4580 BOONE COUNTY FISCAL COURT										
7910	135754	08/31/2016		101416		21.25	10/14/2016	INV	APP	SUPPLIES
7913	136383	09/13/2016		101416		16.60	10/14/2016	INV	APP	SUPPLIES
AS-JULY, AUG, SEPT	271564	09/26/2016		101416		10,386.55	10/14/2016	INV	APP	AFTER SCH-JULY, AUG, SEPT

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						10,424.40				
4520 BOONE CO SCHOOLS FOOD SERVICE										
091216	272754	09/12/2016		101416		438.00	10/14/2016	INV	APP	DAYCARE LUNCHES - BELL
4640 BOONE COUNTY WATER DISTRICT										
MULTI INV-101416		10/03/2016		101416		11,217.37	10/14/2016	INV	APP	ON ACCTS
47308 BOONE READY MIX, INC										
179695	134786	08/24/2016		101416		276.25	10/14/2016	INV	APP	CONCRETE
52633 JEROME BOWLES										
090816		09/08/2016		101416		1,950.00	10/14/2016	INV	APP	CONTRACT SERVICES
53122 CHAD BRADY										
082416		08/24/2016		101416E		30.75	10/14/2016	INV	APP	MILEAGE
47880 BRAINPOP LLC										
US146118	272804	09/16/2016		101416		1,695.00	10/14/2016	INV	APP	CLASSROOM SOFTWARE
US146196	271768	09/16/2016		101416		1,695.00	10/14/2016	INV	APP	ON LINE REGISTRATION - FE
						3,390.00				
45621 RXBRAXTONIC, LLC										
14885	272523	09/08/2016		101416		700.00	10/14/2016	INV	APP	YEALEY PIT CARPET CLEANIN
53163 TRACEY BRIGHT										
082916		08/19/2016		101416E		1.23	10/14/2016	INV	APP	MILEAGE
092916		09/29/2016		101416E		5.74	10/14/2016	INV	APP	MILEAGE
						6.97				
45270 TOM BROCK FORMS										
233545	272289	09/12/2016		101416		196.87	10/14/2016	INV	APP	MONEY RECEIPTS
52782 MELISSA BROOKS										
083116		08/31/2016		101416E		18.04	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		34.44	10/14/2016	INV	APP	MILEAGE
						52.48				
48396 TERESA BROSS										
083116		08/31/2016		101416E		49.20	10/14/2016	INV	APP	MILEAGE
47627 REGINA BROWNFIELD										
103016		09/09/2016		101416E		585.20	10/14/2016	INV	APP	AIRFARE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5220 BUDGET PRINTING										
00027947	271669	08/23/2016		101416		350.00	10/14/2016	INV	APP	DISCIPLINE REFERRAL FORMS
00028026	272533	09/12/2016		101416		75.00	10/14/2016	INV	APP	DISCIPLINE FORMS
00028048	272443	09/15/2016		101416		389.00	10/14/2016	INV	APP	4-part Sub Funding Reques
00028052	272830	09/15/2016		101416		152.00	10/14/2016	INV	APP	Business Cards FAST Team
00028088	272747	09/23/2016		101416		523.00	10/14/2016	INV	APP	ENVELOPES/POSTCARDS
						1,489.00				
52064 CHERYL BURNS-KRAFT										
090116		09/01/2016		101416E		36.33	10/14/2016	INV	APP	MILEAGE
49963 KELLY BUYS										
083016		08/30/2016		101416E		26.24	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		21.32	10/14/2016	INV	APP	MILEAGE
						47.56				
49774 MARY CAHILL										
083116		08/31/2016		101416E		65.60	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		114.80	10/14/2016	INV	APP	MILEAGE
						180.40				
48084 ANA CALL										
091716		09/26/2016		101416E		201.08	10/14/2016	INV	APP	KWLA CONF
52276 ROBERT D. CALLAHAN										
CDL-16		08/29/2016		101416E		15.00	10/14/2016	INV	APP	RENEWAL
50056 CAMBIUM LEARNING										
1681575	272394	09/09/2016		101416		2,995.00	10/14/2016	INV	APP	RENEWAL OF REFLEX SITE LI
1681805	272566	09/09/2016		101416		75.16	10/14/2016	INV	APP	READING LICENSE
						3,070.16				
5760 CAPSTONE INC										
CI10530610	272211	08/31/2016		101416		1,145.00	10/14/2016	INV	APP	PebbleGo program for libr
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49604973RI	272251	09/08/2016		101416		280.02	10/14/2016	INV	APP	Science Class Supplies/Ga
46969 CARPETLAND										
CG630352	133319	08/13/2016		101416		479.60	10/14/2016	INV	APP	SUPPLIES
53168 AMANDA CARROLL										
082916		08/29/2016		101416E		10.99	10/14/2016	INV	APP	MILEAGE

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45750 CDW GOVERNMENT, INC										
FDD5859	271759	08/25/2016		101416		596.71	10/14/2016	INV	APP	L. Wyatt-KETS
FDQ2218	271759	08/29/2016		101416		95.03	10/14/2016	INV	APP	L. Wyatt-KETS
FFL8519	272220	08/31/2016		101416		434.24	10/14/2016	INV	APP	L Wyatt-M. Hughes-Girls S
FGV2617	272384	09/08/2016		101416		43.94	10/14/2016	INV	APP	Targus 17" Groove Backpac
FHT0237	272609	09/13/2016		101416		92.40	10/14/2016	INV	APP	Classroom Equipment- Vick
FJV8664	272680	09/16/2016		101416		583.50	10/14/2016	INV	APP	Dammeyer-Brightlink Bulbs
FKB6048	272680	09/19/2016		101416		466.80	10/14/2016	INV	APP	Dammeyer-Brightlink Bulbs
FKW6993	273005	09/22/2016		101416		114.70	10/14/2016	INV	APP	MUELLER - GENERAL CLASSRO
						2,427.32				
44936 CENGAGE LEARNING										
58142462	270133	06/02/2016		101416		622.85	10/14/2016	INV	APP	GALE CENGAGE
58723852	271739	08/30/2016		101416		4,182.50	10/14/2016	INV	APP	Microsoft Class supplies
58894934	272477	09/09/2016		101416		7,600.00	10/14/2016	INV	APP	AP Calculus textbooks
58933845	271346	09/12/2016		101416		657.25	10/14/2016	INV	APP	Microsoft Office 2013
						13,062.60				
6750 CHANNING L. BETE COMPANY, INC.										
53230369	272341	09/07/2016		101416		212.55	10/14/2016	INV	APP	MATERIALS FOR SAY CHEESE
52416 APRIL CHAPPELL										
083116		08/31/2016		101416E		108.24	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		186.14	10/14/2016	INV	APP	MILEAGE
						294.38				
53181 ALEJANDRA ALVARADO CHAVERO										
092616		09/26/2016		101416E		67.57	10/14/2016	INV	APP	MILEAGE
52599 DEANNA CHEEK										
090616		09/06/2016		101416E		89.79	10/14/2016	INV	APP	MILEAGE
43137 CHILDREN, INC.										
BCS91416	272638	09/14/2016		101416		50.00	10/14/2016	INV	APP	BEN BROWN TRAINING
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
1802929-92480048	268667	05/06/2016		101416		900.00	10/14/2016	INV	APP	IDEA-PROJECT SEARCH CONFE
46963 CINCINNATI ART MUSEUM										
18298	272491	09/19/2016		101416		60.00	10/14/2016	INV	APP	Evenings for Educators fr
7800 CINTAS INC./FIRST AID-SAFETY										
001518133	270446	09/13/2016		101416		172.80	10/14/2016	INV	APP	UNIFORMS
001518134	270349	09/13/2016		101416		27.50	10/14/2016	INV	APP	PARTS WASHER RENTAL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
001520053	270446	09/20/2016		101416		172.80	10/14/2016	INV	APP	UNIFORMS
001520054	270349	09/20/2016		101416		27.50	10/14/2016	INV	APP	PARTS WASHER RENTAL
001522055	270446	09/27/2016		101416		172.80	10/14/2016	INV	APP	UNIFORMS
001522056	270349	09/27/2016		101416		27.50	10/14/2016	INV	APP	PARTS WASHER RENTAL
935410804	270647	08/19/2016		101416		131.81	10/14/2016	INV	APP	monthly rug cleaning at v
935419188	270446	09/13/2016		101416		70.44	10/14/2016	INV	APP	UNIFORMS
935424105	270446	09/27/2016		101416		70.44	10/14/2016	INV	APP	UNIFORMS
						873.59				
7830 CITY OF FLORENCE, KENTUCKY										
0164318	270614	09/07/2016		101416		138.52	10/14/2016	INV	APP	ROCKS, DIRT AND MISC. MAT
0164319	270851	09/19/2016		101416		150.00	10/14/2016	INV	APP	DISTRICT WIDE FALSE ALARM
0164336	270851	09/19/2016		101416		25.00	10/14/2016	INV	APP	DISTRICT WIDE FALSE ALARM
						313.52				
47432 KESHIA DANIELLE CLARK										
083116		08/31/2016		101416E		20.42	10/14/2016	INV	APP	MILEAGE
44170 PAT CLARK										
083016		08/30/2016		101416E		24.60	10/14/2016	INV	APP	MILEAGE
092916		09/29/2016		101416E		46.12	10/14/2016	INV	APP	MILEAGE
						70.72				
44279 JENNIFER CLAUSE										
080916		09/08/2016		101416E		123.72	10/14/2016	INV	APP	OT-PT TRNG
083116		08/31/2016		101416E		44.28	10/14/2016	INV	APP	MILEAGE
						168.00				
45252 AMY COLEMAN										
102116		09/27/2016		101416E		627.20	10/14/2016	INV	APP	BRAIN CHANGERS
48601 COLLEGE BOARD-MWRO										
EA67755603	272885	09/20/2016		101416		4,537.50	10/14/2016	INV	APP	2017 WORKBOOKS-J. BROSSAR
51410 COMDOC										
IN1555200	270775	10/03/2016		101416		291.25	10/14/2016	INV	APP	ComDoc Copier Maintence f
8300 COMPLETE PRINTER SOURCE, INC.										
431528	272664	09/14/2016		101416		254.96	10/14/2016	INV	APP	TONER
431761	272981	09/22/2016		101416		100.00	10/14/2016	INV	APP	LIBRARY PRINTER REPAIR
431770	272892	09/20/2016		101416		258.26	10/14/2016	INV	APP	INK-SEARING
431802	272999	09/23/2016		101416		69.00	10/14/2016	INV	APP	Classroom toner- Girvin
431913	272998	09/23/2016		101416		74.99	10/14/2016	INV	APP	Classroom Ink- Lanham
						757.21				
8420 CON-QUIP, INC.										

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33389	136834	09/15/2016		101416		408.82	10/14/2016	INV	APP	SUPPLIES
49982 CONSTANT CONTACT (C)										
SDXGIADAB26516	273257	09/21/2016		101416		378.00	10/14/2016	INV	APP	E-MAIL MARKETING FOR PARE
46858 JOHN COURTNEY										
080216		09/21/2016		101416E		75.00	10/14/2016	INV	APP	CBB ALGEBRAIC THINKING
49256 JENNY COX										
092216		10/04/2016		101416E		8.61	10/14/2016	INV	APP	FCCLA MTG
47545 DEANNA CRACE										
082916		08/29/2016		101416E		13.53	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		41.82	10/14/2016	INV	APP	MILEAGE
						55.35				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
31123	272063	09/06/2016		101416		1,832.00	10/14/2016	INV	APP	EPSON PowerLite projector
9240 CREATIVE TEACHING PRESS INC.										
0935268	270784	08/15/2016		101416		39.90	10/14/2016	INV	APP	CLASSROOM SUPPLIES
0940956	270784	09/09/2016		101416		16.98	10/14/2016	INV	APP	CLASSROOM SUPPLIES
						56.88				
45881 CRESCENT SPRINGS HARDWARE INC										
228834	136387	09/03/2016		101416		93.31	10/14/2016	INV	APP	PARTS
228850	136395	09/06/2016		101416		40.14	10/14/2016	INV	APP	PARTS
228962	136574	09/09/2016		101416		388.37	10/14/2016	INV	APP	PARTS
						521.82				
43488 THE CRITICAL THINKING COMPANY										
70932A	272607	09/13/2016		101416		21.94	10/14/2016	INV	APP	Supplemental BKS- Girvin
48781 CONSTANCE CURRY										
080916		09/07/2016		101416E		30.00	10/14/2016	INV	APP	OT\PT TRNG
082616		08/26/2016		101416E		17.63	10/14/2016	INV	APP	MILEAGE
						47.63				
44082 RANDY DEATON										
090116		09/13/2016		101416E		536.96	10/14/2016	INV	APP	VM WORLD CONF
43869 DECKER INC										
152825A	272744	09/16/2016		101416		482.43	10/14/2016	INV	APP	Stadium Turf Signs

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51484 GENIENE DELAHUNTY										
092216		09/22/2016		101416E		134.81	10/14/2016	INV	APP	MILEAGE
102116		09/30/2016		101416E		527.20	10/14/2016	INV	APP	BRAIN CHANGERS
						662.01				
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
N8691222	271593	09/16/2016		101416		21,319.82	10/14/2016	INV	APP	DELL FINACIAL SERVICES
44230 DELL MARKETING										
XK18NMD86	271440	08/12/2016		101416		189.99	10/14/2016	INV	APP	Computer- Yearbook
XK1917211	271440	08/14/2016		101416		612.22	10/14/2016	INV	APP	Computer- Yearbook
XK1FDX9J4	271440	09/30/2016		101416		-612.22	10/14/2016	CRM	APP	Computer- Yearbook
						189.99				
10700 DEMCO INC										
5951532	272282	09/02/2016		101416		75.32	10/14/2016	INV	APP	LIBRARY LABELS
5959054	272563	09/14/2016		101416		187.42	10/14/2016	INV	APP	LIBRARY SUPPLIES
5962913	272633	09/19/2016		101416		496.30	10/14/2016	INV	APP	QUOTE # W6250003
						759.04				
46109 JAMES R DEMLER										
090116		09/01/2016		101416E		120.95	10/14/2016	INV	APP	MILEAGE
51388 JAMES DETWILER										
091416		09/14/2016		101416E		218.77	10/14/2016	INV	APP	MILEAGE
093016A		10/05/2016		101416E		177.00	10/14/2016	INV	APP	ED LEADER
						395.77				
51434 SUSAN DEWS										
082016		09/08/2016		101416E		128.02	10/14/2016	INV	APP	FCCLA MTG
53179 BETH DIETER										
092816+		09/28/2016		101416E		31.57	10/14/2016	INV	APP	MILEAGE
51804 DANA DIRKES										
083116		08/31/2016		101416E		39.36	10/14/2016	INV	APP	MILEAGE
50690 DISPLAYS2GO										
PSI0079805	272525	09/09/2016		101416		106.88	10/14/2016	INV	APP	SIGNS FOR STUDENTS
49156 DOCUMENT DESTRUCTION LLC (S)										
68400	270119	09/13/2016		101416		72.00	10/14/2016	INV	APP	ONSITE DOCUMENT SHREDDING
68432	272745	09/13/2016		101416		300.00	10/14/2016	INV	APP	DOCUMENT DESTRUCTION SERV
68830	270371	09/27/2016		101416		45.00	10/14/2016	INV	APP	Monthly shredding service

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68836	270240	09/27/2016		101416		38.50	10/14/2016	INV	APP	Shredding Pick-Up July 20
						455.50				
49326	CHRISTINE DRANCE									
092216		09/29/2016		101416E		67.08	10/14/2016	INV	APP	ON DEMAND
50322	SHIRLEY DUANE									
090916		10/04/2016		101416E		118.23	10/14/2016	INV	APP	CCIE CONF
7790	DUKE ENERGY									
05202083-093016		09/30/2016		101416D	1005107	119.83	10/14/2016	DIR	PD	0520-2083-01-5
10600866-093016E		09/30/2016		101416D	1005107	2,638.28	10/14/2016	DIR	PD	1060-0866-20-1
19600068100416		10/04/2016		101416D	1005107	9,894.92	10/14/2016	DIR	PD	1960-0068-20-5
27203553-093016		09/30/2016		101416D	1005107	197.15	10/14/2016	DIR	PD	2720-3553-01-9
33902175-092616		09/26/2016		101416D	1005107	821.06	10/14/2016	DIR	PD	3390-2175-01-1
36403687-100416		10/04/2016		101416D	1005107	986.89	10/14/2016	DIR	PD	3640-3687-01-9
44702136-093016		09/30/2016		101416D	1005107	8,998.69	10/14/2016	DIR	PD	4470-2136-02-1
45900869-100316		10/03/2016		101416D	1005107	15,372.61	10/14/2016	DIR	PD	4590-0869-01-4
47703619-093016		09/30/2016		101416D	1005107	15,650.11	10/14/2016	DIR	PD	4770-3619-01-7
53602028-093016		09/30/2016		101416D	1005107	12,949.02	10/14/2016	DIR	PD	5360-2028-02-6
59100706-093016E		09/30/2016		101416D	1005107	15,273.36	10/14/2016	DIR	PD	5910-0706-01-0
59100706-093016G		09/30/2016		101416D	1005107	2,094.18	10/14/2016	DIR	PD	5910-0706-01-0
60803646-092616		09/26/2016		101416D	1005107	9,194.62	10/14/2016	DIR	PD	6080-3646-01-8
64500869-093016		09/30/2016		101416D	1005107	56.23	10/14/2016	DIR	PD	6450-0869-20-6
78802095-1003160ES		10/03/2016		101416D	1005107	418.71	10/14/2016	DIR	PD	7880-2095-01-4
78802095-1003160MS		10/03/2016		101416D	1005107	418.71	10/14/2016	DIR	PD	7880-2095-01-4
85403687-093016		09/30/2016		101416D	1005107	2,789.25	10/14/2016	DIR	PD	8540-3687-01-0
91700868-093016E		09/30/2016		101416D	1005107	139.08	10/14/2016	DIR	PD	9170-0868-20-1
91700868-093016G		09/30/2016		101416D	1005107	48.51	10/14/2016	DIR	PD	9170-0868-20-1
96702055-092616		09/26/2016		101416D	1005107	17,649.38	10/14/2016	DIR	PD	9670-2055-01-3
97003857-093016		09/30/2016		101416D	1005107	218.81	10/14/2016	DIR	PD	9700-3857-01-1
						115,929.40				
35065	TOBII DYNAVOK LLC									
INV00031348	272866	09/19/2016		101416		4,240.20	10/14/2016	INV	APP	Tobii Dynavox - Boardmake
52083	EDTECH TEAM INC									
0002497K	272841	09/21/2016		101416		1,345.00	10/14/2016	INV	APP	EDTECH SUMMIT
50357	LAURA EIBEL									
091616		09/21/2016		101416E		30.00	10/14/2016	INV	APP	KAAC CONF
51067	PAM EKLUND									
083116		08/31/2016		101416E		169.70	10/14/2016	INV	APP	MILEAGE
45664	ELECTRIC INSPECTION									
42224	134752	09/26/2016		101416		65.00	10/14/2016	INV	APP	INSPECTION

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47855 THE ENQUIRER										
EQ0805017-2017	270207	08/16/2016		101416		15.82	10/14/2016	INV	APP	NEWSPAPERS IN EDUCATION
EQ6210808-101416	273358	08/18/2016		101416		16.29	10/14/2016	INV	APP	Enquirer Subscription/Nic
						32.11				
53131 EPREP INC										
201513	272740	09/14/2016		101416		2,907.00	10/14/2016	INV	APP	EPREP INC
201523	273134	09/27/2016		101416		6,075.00	10/14/2016	INV	APP	CERT 11-12
						8,982.00				
47580 ETA HAND2MIND										
50736154	272684	09/15/2016		101416		159.76	10/14/2016	INV	APP	Figgins - FMD Room suppli
51481 EXPANDING EXPRESSION										
12782	268449	09/08/2016		101416		3,732.89	10/14/2016	INV	APP	Teacher Workshop-EET on A
45887 EXTREME NETWORKS										
11180274	271729	08/23/2016		101416		6,209.85	10/14/2016	INV	APP	SWITCH -TECHNOLOGY DEPT.
11180494	271729	08/30/2016		101416		212.40	10/14/2016	INV	APP	SWITCH -TECHNOLOGY DEPT.
						6,422.25				
13490 F. D. LAWRENCE ELECTRIC CO.										
S100358743.001	135827	08/26/2016		101416		13.33	10/14/2016	INV	APP	SUPPLIES
S100359037.001	135950	08/30/2016		101416		240.71	10/14/2016	INV	APP	SUPPLIES
S100359496.001	135791	08/31/2016		101416		473.20	10/14/2016	INV	APP	SUPPLIES
S100359496.002	135791	08/31/2016		101416		57.33	10/14/2016	INV	APP	SUPPLIES
S100359617.001	136250	08/31/2016		101416		78.25	10/14/2016	INV	APP	SUPPLIES
S100359765.001	136178	09/01/2016		101416		12.94	10/14/2016	INV	APP	HVAC
S100360023.001	136351	09/02/2016		101416		51.56	10/14/2016	INV	APP	HVAC
S100360126.001	136382	09/06/2016		101416		42.95	10/14/2016	INV	APP	SUPPLIES
S100361495.001	136096	09/12/2016		101416		66.41	10/14/2016	INV	APP	SUPPLIES
S100361650.001	136688	09/12/2016		101416		13.01	10/14/2016	INV	APP	SUPPLIES
S100361930.001	136690	09/13/2016		101416		10.80	10/14/2016	INV	APP	SUPPLIES
						1,060.49				
48930 FARMTEK										
7155735	273006	09/26/2016		101416		293.39	10/14/2016	INV	APP	FARMTEK
49585 FASTENAL										
KYERL220761	136242	09/09/2016		101416		19.99	10/14/2016	INV	APP	SUPPLIES
51028 FEDERAL SUPPLY										
122161-0	271400	09/06/2016		101416		37.50	10/14/2016	INV	APP	#C0Y0E-UC- Coyote Decoy L
122436-0	272424	09/23/2016		101416		11.00	10/14/2016	INV	APP	MASTER KEY
122890-0	272844	09/16/2016		101416		78.99	10/14/2016	INV	APP	Toner-Technology

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123369-0	273216	09/28/2016		101416		153.98	10/14/2016	INV	APP	Toner/Techs
13750 FERGUSON ENTERPRISES, INC.#1480						281.47				
5905506	135996	08/26/2016		101416		274.41	10/14/2016	INV	APP	PARTS
5908648	135868	08/26/2016		101416		25.11	10/14/2016	INV	APP	SUPPLIES
5923418	136264	09/06/2016		101416		216.79	10/14/2016	INV	APP	HVAC
5923418-1	136264	09/07/2016		101416		332.10	10/14/2016	INV	APP	HVAC
51679 FIREFLY COMPUTERS LLC						848.41				
121202	271592	09/01/2016		101416		3,371.25	09/20/2016	INV	APP	TECHNOLOGY
121987	272907	09/20/2016		101416		125.00	10/14/2016	INV	APP	CHROMEBOOK CHARGERS
13860 FISHER SCIENTIFIC						3,496.25				
5779993	271536	09/02/2016		101416		25.46	10/14/2016	INV	APP	PLTW - C.KIDD
5830722	271536	09/06/2016		101416		132.93	10/14/2016	INV	APP	PLTW - C.KIDD
51592 FITNESS FINDERS INC						158.39				
227468	272515	09/12/2016		101416		62.40	10/14/2016	INV	APP	England - Classroom Beads
47399 JOAN FITZSIMMONS										
092916		09/29/2016		101416E		66.01	10/14/2016	INV	APP	MILEAGE
13900 FLAIG WELDING COMPANY, INC.										
080416	270423	08/04/2016		101416		430.88	10/14/2016	INV	APP	BUS REPAIR PARTS
17731	136324	09/08/2016		101416		120.00	10/14/2016	INV	APP	SUPPLIES
17741	136341	09/08/2016		101416		40.00	10/14/2016	INV	APP	SUPPLIES
13950 FLINN SCIENTIFIC INC.						590.88				
2017678	272748	09/16/2016		101416		80.43	10/14/2016	INV	APP	Science Class Supplies/Ed
2019226	272812	09/21/2016		101416		497.75	10/14/2016	INV	APP	Chemistry Supplies/Fanche
13990 FLORENCE HARDWARE						578.18				
391066	270254	08/06/2016		101416		29.40	10/14/2016	INV	APP	Custodians Supplies - Flo
391892	270254	08/25/2016		101416		23.85	10/14/2016	INV	APP	Custodians Supplies - Flo
392290	134752	09/02/2016		101416		11.99	10/14/2016	INV	APP	SUPPLIES
392305	136341	09/02/2016		101416		89.52	10/14/2016	INV	APP	SUPPLIES
392337	135730	09/06/2016		101416		8.31	10/14/2016	INV	APP	SUPPLIES
392392	135081	09/07/2016		101416		57.21	10/14/2016	INV	APP	TOOLS
392410	136510	09/07/2016		101416		37.13	10/14/2016	INV	APP	SUPPLIES
392433	135350	09/08/2016		101416		2.79	10/14/2016	INV	APP	SUPPLIES
392434	136249	09/08/2016		101416		15.65	10/14/2016	INV	APP	SUPPLIES

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392485	136540	09/08/2016		101416		1.86	10/14/2016	INV	APP	SUPPLIES
392525	136592	09/09/2016		101416		83.24	10/14/2016	INV	APP	SUPPLIES
392688	136645	09/13/2016		101416		43.90	10/14/2016	INV	APP	SUPPLIES
392693	135931	09/13/2016		101416		59.99	10/14/2016	INV	APP	SUPPLIES
392694	136224	09/13/2016		101416		11.48	10/14/2016	INV	APP	SUPPLIES
392726	136584	09/14/2016		101416		5.09	10/14/2016	INV	APP	supplies
392781	136809	09/15/2016		101416		12.54	10/14/2016	INV	APP	supplies
392784	270393	09/15/2016		101416		99.29	10/14/2016	INV	APP	SHOP/GARAGE SUPPLIES
392836	136798	09/15/2016		101416		9.00	10/14/2016	INV	APP	SUPPLIES
392866	270254	09/16/2016		101416		89.10	10/14/2016	INV	APP	Custodians Supplies - Flo
393030	137017	09/21/2016		101416		3.22	10/14/2016	INV	APP	SUPPLIES
393057	137075	09/21/2016		101416		66.27	10/14/2016	INV	APP	SUPPLIES
						760.83				
14050 FLORENCE WINLECTRIC INC										
185920 00	272242	09/09/2016		101416		865.15	10/14/2016	INV	APP	LRHS KILN REPAIR
185966 00	135517	09/01/2016		101416		130.23	10/14/2016	INV	APP	SUPPLIES
185967 00	135783	09/01/2016		101416		139.53	10/14/2016	INV	APP	SUPPLIES
18600 00	136243	09/02/2016		101416		373.04	10/14/2016	INV	APP	SUPPLIES
186012 00	135783	09/12/2016		101416		377.47	10/14/2016	INV	APP	SUPPLIES
186150 00	136701	09/12/2016		101416		126.09	10/14/2016	INV	APP	SUPPLIES
186152 00	136588	09/14/2016		101416		159.20	10/14/2016	INV	APP	SUPPLIES
186191 00	136690	09/14/2016		101416		76.02	10/14/2016	INV	APP	SUPPLIES
186276 00	136843	09/16/2016		101416		535.94	10/14/2016	INV	APP	SUPPLIES
186296 00	136953	09/20/2016		101416		549.02	10/14/2016	INV	APP	SUPPLIES
186314 00	136650	09/20/2016		101416		175.23	10/14/2016	INV	APP	SUPPLIES
186315 00	136980	09/20/2016		101416		144.40	10/14/2016	INV	APP	SUPPLIES
186316 00	136650	09/21/2016		101416		9.50	10/14/2016	INV	APP	SUPPLIES
186330-01	272918	09/22/2016		101416		52.39	10/14/2016	INV	APP	SUPPORTS NEEDED FOR REELS
186462-00	272918	09/26/2016		101416		29.47	10/14/2016	INV	APP	SUPPORTS NEEDED FOR REELS
						3,742.68				
14070 FLORENCE WINWATER WORKS CO. INC										
114339 01	135850	09/16/2016		101416		87.16	10/14/2016	INV	APP	SUPPLIES
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1992242A	270914	07/26/2016		101416		4,415.79	10/14/2016	INV	APP	Book order- 6th Grade- Du
1992242A-CM	270914	09/16/2016		101416		-3,016.44	10/14/2016	CRM	APP	Book order- 6th Grade- Du
1992242B	270914	07/27/2016		101416		531.43	10/14/2016	INV	APP	Book order- 6th Grade- Du
1992242C	270914	07/29/2016		101416		435.60	10/14/2016	INV	APP	Book order- 6th Grade- Du
1992242D	270914	08/05/2016		101416		118.80	10/14/2016	INV	APP	Book order- 6th Grade- Du
2020614A	272087	09/07/2016		101416		319.50	10/14/2016	INV	APP	BOOKS
2029566A	272474	09/09/2016		101416		963.60	10/14/2016	INV	APP	Accounting Books/Bentley
439655-6	271265	08/31/2016		101416		418.29	10/14/2016	INV	APP	QUOTE ID# 8834327
452580-6	272212	09/07/2016		101416		711.07	10/14/2016	INV	APP	FOLLETT TITLEWAVE LIBRARY
452580F-5	272212	09/20/2016		101416		72.65	10/14/2016	INV	APP	FOLLETT TITLEWAVE LIBRARY
						4,970.29				
47140 MICHAEL FORD										
091616		09/20/2016		101416E		361.02	10/14/2016	INV	APP	KDPP CONF

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49351 JOEL FORD										
090916		10/04/2016		101416E		118.23	10/14/2016	INV	APP	CCIE CONF
48053 JACKIE FORTNER										
091916		09/19/2016		101416E		58.22	10/14/2016	INV	APP	MILEAGE
53167 DAVID E. FOSTER										
CDL-16		09/13/2016		101416E		29.00	10/14/2016	INV	APP	CDL LICENSE
43233 FRANKLIN COVEY CLIENT SALES INC										
32260432	272791	09/15/2016		101416		254.57	10/14/2016	INV	APP	MATERIAL
51019 MICHELLE FROMMEYER										
083116		08/31/2016		101416E		113.16	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		77.90	10/14/2016	INV	APP	MILEAGE
						191.06				
43904 FUELMAN										
NP48613915		10/03/2016		101416		158.25	10/14/2016	INV	APP	FUEL
51374 FULLER FORD										
669458	270467	08/10/2016		101416		399.04	10/14/2016	INV	APP	REPAIR PARTS FOR FORD VEH
673073	270467	09/10/2016		101416		29.15	10/14/2016	INV	APP	REPAIR PARTS FOR FORD VEH
673319	270467	09/13/2016		101416		5.72	10/14/2016	INV	APP	REPAIR PARTS FOR FORD VEH
673609	270467	09/15/2016		101416		379.00	10/14/2016	INV	APP	REPAIR PARTS FOR FORD VEH
673673	270467	09/16/2016		101416		164.46	08/30/2016	INV	APP	REPAIR PARTS FOR FORD VEH
673902	270467	09/19/2016		101416		93.28	08/30/2016	INV	APP	REPAIR PARTS FOR FORD VEH
674157	270467	09/20/2016		101416		53.72	10/14/2016	INV	APP	REPAIR PARTS FOR FORD VEH
674265	270467	09/21/2016		101416		305.30	10/14/2016	INV	APP	REPAIR PARTS FOR FORD VEH
674296	270467	09/21/2016		101416		286.84	10/14/2016	INV	APP	REPAIR PARTS FOR FORD VEH
674858	270467	09/27/2016		101416		3.94	10/14/2016	INV	APP	REPAIR PARTS FOR FORD VEH
						1,720.45				
9830 DARLA J. FULMER										
093016		09/30/2016		101416E		108.24	10/14/2016	INV	APP	MILEAGE
50395 FUN AND FUNCTION										
185611	272689	09/14/2016		101416		495.36	10/14/2016	INV	APP	Fun & Function / Alford /
185612	272690	09/14/2016		101416		302.33	10/14/2016	INV	APP	Fun & Function / Alford /
						797.69				
47195 GALT HOUSE/AL J. SCHNEIDER										
10307901	272062	09/20/2016		101416		158.78	10/14/2016	INV	APP	ROOM RES. FOR SCHOBEL TAY
10307902	272572	09/20/2016		101416		173.78	10/14/2016	INV	APP	GALT HOUSE NIGHT STAY FOR

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						332.56				
43537 GANDER EDUCATIONAL PUBLISHING										
0189654-IN	272921	09/20/2016		101416		445.01	10/14/2016	INV	APP	COMPREHENSION WORKBOOKS F
47959 BETH GARTMAN										
080916		09/20/2016		101416E		35.00	10/14/2016	INV	APP	OHIO SCHOOL BASED OT
47309 THE GEILER COMPANY INC										
170215	131869	04/07/2016		101416		2,487.89	10/14/2016	INV	APP	HVAC
52112 JEROME GELS II										
092916		09/29/2016		101416E		416.15	10/14/2016	INV	APP	MILEAGE
49649 GFS-GORDON FOOD SERVICE										
863126523	272325	09/06/2016		101416		129.98	10/14/2016	INV	APP	SUPPLIES FOR GRANDPARENTS
863126602	272325	09/08/2016		101416		35.96	10/14/2016	INV	APP	SUPPLIES FOR GRANDPARENTS
863127046	272935	09/21/2016		101416		282.67	10/14/2016	INV	APP	Special Ed incentives/tre
863127047	272935	09/21/2016		101416		116.00	10/14/2016	INV	APP	Special Ed incentives/tre
863127292	273169	09/27/2016		101416		325.28	10/14/2016	INV	APP	FCS Catering Items
						889.89				
51994 KIM CARNES-GILBERT										
092916		09/29/2016		101416E		99.22	10/14/2016	INV	APP	MILEAGE
52262 GLOCKNER OIL CO INC (S)										
506437	270420	09/09/2016		101416		714.15	08/30/2016	INV	APP	BULK OIL FOR GARAGE/SHOP
506585	270420	09/09/2016		101416		1,103.46	08/30/2016	INV	APP	BULK OIL FOR GARAGE/SHOP
507160	270420	09/23/2016		101416		1,102.40	10/14/2016	INV	APP	BULK OIL FOR GARAGE/SHOP
507177	270420	09/23/2016		101416		428.73	10/14/2016	INV	APP	BULK OIL FOR GARAGE/SHOP
CM506585	270420	09/09/2016		101416		-7.95	10/14/2016	CRM	APP	BULK OIL FOR GARAGE/SHOP
						3,340.79				
7760 CINDY GOETZ										
092916		09/29/2016		101416E		167.69	10/14/2016	INV	APP	MILEAGE
52828 LISA GOETZ										
090216		09/19/2016		101416E		565.90	10/14/2016	INV	APP	CPE/PD CPA CERT
15360 GOPHER SPORT										
9185371	270616	07/14/2016		101416		1,305.10	10/14/2016	INV	APP	ITEMS FOR GYM CLASS
9208176	271844	08/22/2016		101416		152.70	10/14/2016	INV	APP	STEFANOPOULOS SUPPLIES
9210268	272181	09/01/2016		101416		466.83	10/14/2016	INV	APP	WIGGLE CHAIRS
9224129	273187	09/28/2016		101416		241.30	10/14/2016	INV	APP	PE Supplies

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)						2,165.93				
a-83197	271468	08/23/2016		101416		95.00	10/14/2016	INV	APP	port-a-let at CHS footbal
A-83297	271468	09/01/2016		101416		28.50	10/14/2016	INV	APP	port-a-let at CHS footbal
52277 HARRY GRAU & SONS INC (C)						123.50				
69470	272229	09/07/2016		101416		1,376.35	10/14/2016	INV	APP	REPLACE FUEL GAUGE AT RYL
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1580333	272616	09/12/2016		101416		1,234.00	10/14/2016	INV	APP	Copier Supplies-Sylvia
19345477	270517	09/05/2016		101416		657.76	10/14/2016	INV	APP	ANNUAL LEASE PAYMENTS
19445943	270606	09/26/2016		101416		917.18	10/14/2016	INV	APP	ANNUAL LEASE CONTRACT ON
19410 JOHN R. GREEN CO.						2,808.94				
01870793	271954	08/30/2016		101416		68.96	10/14/2016	INV	APP	SUPPLIES-BECKY COURTNEY
01871208	271955	09/02/2016		101416		102.04	10/14/2016	INV	APP	SUPPLIES-RIGG
01871591	272088	09/07/2016		101416		32.12	10/14/2016	INV	APP	Classroom supplies-Hill
01872620	272430	09/08/2016		101416		164.86	10/14/2016	INV	APP	SUPPLIES-RIGG
01872622	272431	09/14/2016		101416		92.86	10/14/2016	INV	APP	SUPPLIES-ALEXANDER
01872959	271955	09/16/2016		101416		41.93	10/14/2016	INV	APP	SUPPLIES-RIGG
01873923	272895	09/21/2016		101416		18.73	10/14/2016	INV	APP	CLASSROOM SUPPLIES-SPANIS
01874674	272568	09/23/2016		101416		104.80	10/14/2016	INV	APP	STUDENT OF THE MONTH CERT
15950 HAGEDORN AND SONS						626.30				
0529598	272849	09/19/2016		101416		199.95	10/14/2016	INV	APP	#136912 Goodridge Elem. -
45051 TAMMY L HAHN										
083116		08/31/2016		101416E		54.53	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		54.53	10/14/2016	INV	APP	MILEAGE
53165 JODI HALL						109.06				
083116		08/31/2016		101416E		151.29	10/14/2016	INV	APP	MILEAGE
46179 TAMMY HAMMONS										
102816		10/05/2016		101416E		477.20	10/14/2016	INV	APP	INACOL
110416		10/05/2016		101416E		368.20	10/14/2016	INV	APP	TLC CONF
53164 ANDREA HANSEN						845.40				
083116		08/31/2016		101416E		22.83	10/14/2016	INV	APP	MILEAGE

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48622 JENNIFER ADAMS-HATER										
082516		08/25/2016		101416E		20.09	10/14/2016	INV	APP	MILEAGE
092916		09/29/2016		101416E		70.52	10/14/2016	INV	APP	MILEAGE
						90.61				
48361 HD SUPPLY FACILITIES MAINTENANCE										
9147285187	270525	07/15/2016		101416		1,325.00	10/14/2016	INV	APP	Parking stickers
51152 NICOLE HENDRICKS										
083016		09/08/2016		101416E		189.36	10/14/2016	INV	APP	TRAUMA COLLABORATIVE
083116		08/31/2016		101416E		73.39	10/14/2016	INV	APP	MILEAGE
092916		09/29/2016		101416E		54.12	10/14/2016	INV	APP	MILEAGE
						316.87				
51143 AMY WIENER-HENDY										
092716		09/27/2016		101416E		22.14	10/14/2016	INV	APP	MILEAGE
53121 JOSEPH HIBBETT										
071916		07/19/2016		101416E		72.32	10/14/2016	INV	APP	MILEAGE
49808 JIM HICKS										
091314		09/22/2016		101416E		299.54	10/14/2016	INV	APP	KHSAA CONF
52744 CATHY HIMMELMANN										
102116		10/04/2016		101416E		636.20	10/14/2016	INV	APP	BRAIN CHANGERS
51805 KYLE HOLLOWAY										
091916		09/19/2016		101416E		58.95	10/14/2016	INV	APP	MILEAGE
51009 THE CENTER FOR HOLOCAUST & HUMANITY ED										
273041	273041	09/07/2016		101416		100.00	10/14/2016	INV	APP	Holocaust Presentation
16990 HOUGHTON MIFFLIN HARCOURT										
710016287	271716	08/30/2016		101416		2,448.41	10/14/2016	INV	APP	IDEA - Houghton Mifflin/B
710016613	271716	08/31/2016		101416		2,448.41	10/14/2016	INV	APP	IDEA - Houghton Mifflin/B
710019152	272095	09/12/2016		101416		715.00	10/14/2016	INV	APP	Do the Math Addition & Su
710022631	272987	09/23/2016		101416		440.90	10/14/2016	INV	APP	Izzo/YES - System 44
760000506	271716	09/20/2016		101416		-2,448.41	09/20/2016	CRM	APP	CREDIT
952493635	271571	08/17/2016		101416		3,653.80	10/14/2016	INV	APP	IDEA - Houghton/Psycholog
952504814	271518	08/19/2016		101416		685.00	10/14/2016	INV	APP	Third Grade Math Workbook
952553576	271518	08/13/2016		101416		895.05	10/14/2016	INV	APP	Third Grade Math Workbook
						8,838.16				
14930 GEO. J. HUST CO.										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20913	272701	09/14/2016		101416		1,702.45	10/14/2016	INV	APP	BUS REPAIR PARTS
21043	272701	09/21/2016		101416		110.90	10/14/2016	INV	APP	BUS REPAIR PARTS
21044	272701	09/21/2016		101416		110.90	10/14/2016	INV	APP	BUS REPAIR PARTS
						1,924.25				
43687 IDLEBROOK PROMOTIONS										
26392	271062	08/11/2016		101416		241.25	10/14/2016	INV	APP	CUSTODIAL
52763 INACOL-NORTH AMERICAN CNCL F/ONLINE LRNG										
1826899-96298448	273107	09/26/2016		101416		4,975.00	10/14/2016	INV	APP	iNacol Conference
50354 INFINITE CAMPUS INC.										
SRVIN015852	270063	09/19/2016		101416		487.50	10/14/2016	INV	APP	BENCHMARK EXTRACT UPDATE
SRVIN015853	270146	09/19/2016		101416		487.50	10/14/2016	INV	APP	Infinite Campus Benchmark
						975.00				
47951 INSPIRED EDUCATORS										
8053	271708	08/19/2016		101416		131.78	10/14/2016	INV	APP	Supplemental Bks
49579 IXL LEARNING										
S293313	272185	08/30/2016		101416		249.00	10/14/2016	INV	APP	IDEA - IXL/Goodridge Spec
48261 DEANA IZZO										
083116		08/31/2016		101416E		63.14	10/14/2016	INV	APP	MILEAGE
18240 JACK'S GLASS SHOP										
I071780	135483	08/26/2016		101416		270.69	10/14/2016	INV	APP	GLASS REPAIR
I071785	136303	09/08/2016		101416		131.95	10/14/2016	INV	APP	GLASS REPAIR
						402.64				
52720 WILSON CASEY JAYNES										
083116		08/31/2016		101416E		49.20	10/14/2016	INV	APP	MILEAGE
093016		10/03/2016		101416E		442.28	10/14/2016	INV	APP	EDLEADER
102816		10/06/2016		101416E		1,035.53	10/14/2016	INV	APP	INACOL CONF
						1,527.01				
46508 MARK JOHNSON										
092216		09/22/2016		101416E		125.30	10/14/2016	INV	APP	MILEAGE
53177 HEATHER JOHNSON										
093016		09/30/2016		101416E		12.05	10/14/2016	INV	APP	MILEAGE
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100975964.001	136179	08/30/2016		101416		61.36	10/14/2016	INV	APP	HVAC

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161-S100976644.001	135956	08/31/2016		101416		65.72	10/14/2016	INV	APP	HVAC
161-S100977000.001	135355	08/31/2016		101416		181.48	10/14/2016	INV	APP	HVAC
						308.56				
45762 JOURNEY EDUCATION										
10154724	273246	09/29/2016		101416		1,309.20	10/14/2016	INV	APP	Headset for students(\$130
50588 TRACEY FOUNTAIN-JOZSA										
083016		08/30/2016		101416E		65.35	10/14/2016	INV	APP	MILEAGE
092916		09/29/2016		101416E		134.07	10/14/2016	INV	APP	MILEAGE
						199.42				
20080 JUNIOR LIBRARY GUILD										
330164	270354	09/01/2016		101416		2,587.80	10/14/2016	INV	APP	JR. LIBRARY GUILD
20130 K & R PHOTOGRAPHICS										
6158	271671	08/22/2016		101416		108.75	10/14/2016	INV	APP	tom seyss visual arts pho
20220 KAFFENBARGER TRUCK EQUIPMENT										
AC31298	272128	09/13/2016		101416		1,726.37	10/14/2016	INV	APP	BLANKET PO FOR REPAIR PAR
44976 KAGAN										
K82443	271960	09/14/2016		101416		876.00	10/14/2016	INV	APP	Kagan PD - Additional Reg
K82663	272928	09/21/2016		101416		1,533.00	10/14/2016	INV	APP	Kagan PD last 7 registrat
						2,409.00				
43811 KAHPERD REGISTRATION										
1126	272818	10/03/2016		101416		95.00	10/14/2016	INV	APP	KAHPERD Convention-Reed
53096 EMILY KEMP										
091016		09/15/2016		101416E		138.38	10/14/2016	INV	APP	SPEAK CONF
21422 KENTUCKY STATE TREAS/ED PROF STD BD										
272929	272929	09/15/2016		101416		10.00	10/14/2016	INV	APP	DAYCARE VOL CHECK-K. PALM
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
MVR ANNUAL-2016/17	272789	09/15/2016		101416		771.00	10/14/2016	INV	APP	ANNUAL MVR REPORTS FOR DR
21450 KY STATE TREAS/DPT HSNG & BLDG										
HJ12578-2017	271884	10/04/2016		101416		75.00	10/14/2016	INV	APP	CHRIS GULLION-HJ12578
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
13308	270900	03/31/2016		101416		924.31	10/14/2016	INV	APP	PD WORKSHOP-KASC

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DC12025	271892	09/26/2016		101416		400.00	10/14/2016	INV	APP	KASC/SBDM Membership Rene
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION						1,324.31				
3rd qtr-2016		09/30/2016		101416		12,676.78	10/14/2016	INV	APP	3RD QTR UNEMP INS
90397		09/09/2016		101416		1,312.54	10/14/2016	INV	APP	MEDICAID BILLING
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY						13,989.32				
FI16-9023	272934	09/28/2016		101416		220.00	10/14/2016	INV	APP	Fall Institute FRYSC
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
1513-CONF	272050	08/26/2016		101416		115.00	10/14/2016	INV	APP	ACADEMIC TEAM COACH CONFE
ANNA TAYLOR	272050	08/21/2016		101416		115.00	10/14/2016	INV	APP	ACADEMIC TEAM COACH CONFE
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION						230.00				
271717A	271717	09/15/2016		101416		40.00	10/14/2016	INV	APP	KAGE Conference for C Smi
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
12654	270564	09/07/2016		101416		586.00	10/14/2016	INV	APP	KENTUCKY PRINCIPAL ACADEM
153671	270565	07/12/2016		101416		299.00	10/14/2016	INV	APP	KASA LEADERSHIP CONFERENC
18724	269657	09/07/2016		101416		586.00	10/14/2016	INV	APP	KASA Principal Academy
18785	270449	09/07/2016		101416		259.00	10/14/2016	INV	APP	AUGUST 2-3 TRAINING FOR S
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)						1,730.00				
3&4/16	270988	09/10/2016		101416		90.00	10/14/2016	INV	APP	COOPER HIGH SCHOOL
47323 KESDA										
091816	272094	09/18/2016		101416		40.00	10/14/2016	INV	APP	RESIGSTRATION-BLANKENSHIP
47912 HEIDI KESSELRING										
083116		08/31/2016		101416E		43.05	10/14/2016	INV	APP	MILEAGE
21650 KET FOUNDATION INC										
14740412764376	272447	09/16/2016		101416		95.00	10/14/2016	INV	APP	ON-LINE TRAINING FOR SITE
14745685778923	272946	09/22/2016		101416		95.00	10/14/2016	INV	APP	SBDM TRNG FOR TIMOTHY SCH
14753327571174	273260	10/03/2016		101416		95.00	10/14/2016	INV	APP	NATASH WARNER
E16-16-040	269327	06/13/2016		101416		50.00	10/14/2016	INV	APP	CONFERENCE ket mEDIA DAYS
48620 MICHELE KNAB						335.00				
080916		09/07/2016		101416E		139.88	10/14/2016	INV	APP	OT/PT TRNG

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51396 PAM KNAPP										
082616		08/26/2016		101416E		4.10	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		11.07	10/14/2016	INV	APP	MILEAGE
						15.17				
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-065722	135982	09/07/2016		101416		4.16	10/14/2016	INV	APP	PARTS
733-065723	136377	09/07/2016		101416		24.66	10/14/2016	INV	APP	PARTS
733-065949	136315	09/09/2016		101416		28.91	10/14/2016	INV	APP	PARTS
735-043277	134982	09/16/2016		101416		259.86	10/14/2016	INV	APP	PARTS
						317.59				
51208 COURTNEY JOHNSON-KREFT										
091716		10/03/2016		101416E		243.97	10/14/2016	INV	APP	KWLA CONF
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
000000-091089	272869	09/27/2016		101416		-1.29	10/14/2016	CRM	APP	TAX REFUND
000000-092916	273131	09/26/2016		101416		-5.50	10/14/2016	CRM	APP	CREDIT TAX
001251	272816	09/19/2016		101416		23.30	10/14/2016	INV	APP	Math Family Night materia
011148	272574	09/19/2016		101416		8.56	10/14/2016	INV	APP	PBL SUPPLIES-BITTER
030201	272881	09/01/2016		101416		70.22	10/14/2016	INV	APP	SUPPLIES-GALLAGHER
064805	272869	10/04/2016		101416		25.98	10/14/2016	INV	APP	Chemistry Lab Food Items/
091089	272869	09/27/2016		101416		22.80	10/14/2016	INV	APP	Chemistry Lab Food Items/
095917	272761	09/20/2016		101416		198.40	10/14/2016	INV	APP	ESS Parent Night Dinner
107455	272574	10/04/2016		101416		57.30	10/14/2016	INV	APP	PBL SUPPLIES-BITTER
115206	272120	09/21/2016		101416		51.16	10/14/2016	INV	APP	FCS Class Food Lab Items/
147417	272738	09/14/2016		101416		48.04	10/14/2016	INV	APP	Phoenix Science Lab Suppl
150988	273131	09/28/2016		101416		13.86	10/14/2016	INV	APP	CHS SCIENCE
165666	272119	09/29/2016		101416		81.69	10/14/2016	INV	APP	FCS Raider Catering Items
168560	272120	09/15/2016		101416		152.46	10/14/2016	INV	APP	FCS Class Food Lab Items/
168585	272119	09/15/2016		101416		61.52	10/14/2016	INV	APP	FCS Raider Catering Items
171128	273131	09/26/2016		101416		162.61	10/14/2016	INV	APP	CHS SCIENCE
182344	272574	09/15/2016		101416		36.08	10/14/2016	INV	APP	PBL SUPPLIES-BITTER
222425	273206	09/30/2016		101416		170.97	10/14/2016	INV	APP	Jones-Science Classroom S
239368	272574	09/23/2016		101416		44.46	10/14/2016	INV	APP	PBL SUPPLIES-BITTER
431546	273138	10/02/2016		101416		17.58	10/14/2016	INV	APP	Osprey Science Lab
431655	273138	10/02/2016		101416		7.50	10/14/2016	INV	APP	Osprey Science Lab
						1,247.70				
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-199317	133003	05/26/2016		101416		293.46	06/17/2016	INV	APP	PARTS
01-213142	136315	09/08/2016		101416		203.29	09/08/2016	INV	APP	PARTS
01-213144	136315	09/08/2016		101416		-21.33	09/08/2016	CRM	APP	CRFEDIT
						475.42				
52052 AMANDA KUES										
091616		09/21/2016		101416E		100.93	10/14/2016	INV	APP	KAAC CONF
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										

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2016229	272056	09/15/2016		101416		90.00	10/14/2016	INV	APP	CONFERENCE REGISTRATION -
2016328	272749	09/13/2016		101416		160.00	10/14/2016	INV	APP	KWLA
2016387	272749	09/13/2016		101416		80.00	10/14/2016	INV	APP	KWLA
2016418	272494	09/15/2016		101416		160.00	10/14/2016	INV	APP	KWLA CONFERENCE REG FOR J
						490.00				
22670 LAKESHORE LEARNING MATERIALS										
5309920916	272375	09/08/2016		101416		142.47	10/14/2016	INV	APP	3-CARPETS FOR CLASSROOM
5447430916	272637	09/14/2016		101416		179.45	10/14/2016	INV	APP	PRESCHOOL ORDER
						321.92				
53157 THE LANGUAGE EXPRESS INC										
352	272503	09/18/2016		101416		200.00	10/14/2016	INV	APP	GUTHRIE - ANNUAL SUBSCRIP
50147 BOBBIE LEEK										
091516		09/15/2016		101416E		16.40	10/14/2016	INV	APP	MILEAGE
48040 ROSE MARIE LEITE										
100716		10/04/2016		101416E		200.00	10/14/2016	INV	APP	NBCT
52805 KAREN LENIHAN										
083116		08/31/2016		101416E		52.48	10/14/2016	INV	APP	MILEAGE
49437 LIMESTONE										
335971	135982	09/08/2016		101416		136.24	10/14/2016	INV	APP	PARTS
336446	135983	09/09/2016		101416		606.69	10/14/2016	INV	APP	REPAIR
338341	272260	09/15/2016		101416		5,200.00	10/14/2016	INV	APP	John Deere Gator/Athletic
						5,942.93				
52215 JULIE LINE										
080916		09/09/2016		101416E		45.00	10/14/2016	INV	APP	OHIO INST
093016		09/30/2016		101416E		26.24	10/14/2016	INV	APP	MILEAGE
						71.24				
23940 LOCK SPECIALTY INC										
LS11108	271830	09/13/2016		101416		540.00	10/14/2016	INV	APP	RRYAN - LOCKS FOR LOCKERS
49194 LOGICALIS INC (C)										
IN140608	269571	09/07/2016		101416		3,640.90	10/14/2016	INV	APP	CLOUD 32- TITLE 1-LINDSEY
IN141115	271770	09/20/2016		101416		1,516.00	10/14/2016	INV	APP	CHROMEBOOK CART CES
						5,156.90				
43454 LOWE'S										
37179	136825	09/15/2016		101416		12.34	10/14/2016	INV	APP	SUPPLIES

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37587	272852	09/19/2016		101416		52.15	10/14/2016	INV	APP	LOWE'S
45304	272835	09/28/2016		101416		18.96	10/14/2016	INV	APP	PLTW NEEDS
45906X	271647	09/01/2016		101416		796.65	10/14/2016	INV	APP	PLTW - L.FAULKNER
45997	272083	09/07/2016		101416		33.24	08/30/2016	INV	APP	PAINT SUPPLIES
52017X	136243	09/07/2016		101416		11.32	10/14/2016	INV	APP	SUPPLIES
52095	134269	09/20/2016		101416		8.46	10/14/2016	INV	APP	SUPPLIES
52100	131147	09/20/2016		101416		31.30	10/14/2016	INV	APP	SUPPLIES
52101	136923	09/20/2016		101416		47.49	10/14/2016	INV	APP	SUPPLIES
52126	136252	09/08/2016		101416		30.87	10/14/2016	INV	APP	SUPPLIES
52127	136548	09/08/2016		101416		94.05	10/14/2016	INV	APP	TOOLS
52130X	136242	09/08/2016		101416		11.31	10/14/2016	INV	APP	SUPPLIES
52464X	136654	09/12/2016		101416		57.82	10/14/2016	INV	APP	SUPPLIES
52759X	136860	09/16/2016		101416		20.69	10/14/2016	INV	APP	SUPPLIES
52879X	271660	08/20/2016		101416		270.17	10/14/2016	INV	APP	Classroom Supplies- PLTW
67041	136700	09/15/2016		101416		12.47	10/14/2016	INV	APP	SUPPLIES
67098	136353	09/02/2016		101416		145.17	10/14/2016	INV	APP	SUPPLIES
67264X	136252	09/06/2016		101416		173.93	10/14/2016	INV	APP	SUPPLIES
67268X	272083	08/29/2016		101416		113.61	08/30/2016	INV	APP	PAINT SUPPLIES
67367X	136572	09/12/2016		101416		39.64	10/14/2016	INV	APP	SUPPLIES
67485	136522	09/07/2016		101416		30.33	10/14/2016	INV	APP	SUPPLIES
67505	272400	09/07/2016		101416		143.06	10/14/2016	INV	APP	art supplies
67580X	136654	09/13/2016		101416		33.24	10/14/2016	INV	APP	SUPPLIES
67608	272920	09/22/2016		101416		113.88	10/14/2016	INV	APP	STEAM LAB CORD REELS
67677X	137151	09/27/2016		101416		7.40	10/14/2016	INV	APP	SUPPLIES
67752X	136581	09/19/2016		101416		48.52	10/14/2016	INV	APP	SUPPLIES
67807	136657	09/19/2016		101416		6.15	10/14/2016	INV	APP	SUPPLIES
67852X	136555	09/09/2016		101416		24.32	10/14/2016	INV	APP	SUPPLIES
67853	133279	09/09/2016		101416		33.23	10/14/2016	INV	APP	SUPPLIES
67910X	136832	09/14/2016		101416		75.97	10/14/2016	INV	APP	TOOLS
67927X	136568	09/19/2016		101416		14.24	10/14/2016	INV	APP	SUPPLIES
989400	272061	08/30/2016		101416		759.96	10/14/2016	INV	APP	STORAGE CABINETS-K. HEGEN
49773 PAM LUEHRMANN						3,271.94				
083116		08/31/2016		101416E		30.75	10/14/2016	INV	APP	MILEAGE
092916		09/29/2016		101416E		40.18	10/14/2016	INV	APP	MILEAGE
43980 LYKINS OIL COMPANY						70.93				
1913705-1RB	270673	08/18/2016		101416		13,676.25	10/14/2016	INV	APP	DIESEL FUEL FOR 2016-2017
1913708-1CR	270673	08/18/2016		101416		-13,493.90	10/14/2016	CRM	APP	CREDIT
1929568	270401	09/08/2016		101416		75.00	10/14/2016	INV	APP	BLUE DEF ADDITIVE FOR DI
1930728	270673	09/09/2016		101416		12,484.63	10/14/2016	INV	APP	DIESEL FUEL FOR 2016-2017
1934098-1	270673	09/14/2016		101416		12,919.28	10/14/2016	INV	APP	DIESEL FUEL FOR 2016-2017
1937690	270673	09/19/2016		101416		12,947.25	10/14/2016	INV	APP	DIESEL FUEL FOR 2016-2017
42230 MACGILL & CO., WILLIAM V.						38,608.51				
IN0571408	272571	09/14/2016		101416		72.82	10/14/2016	INV	APP	FIRST AID ORDER
IN0572167	272811	09/19/2016		101416		126.52	10/14/2016	INV	APP	EMERGENCY BAG SUPPLIES

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083116		08/31/2016		101416E		43.87	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		34.03	10/14/2016	INV	APP	MILEAGE
51767 MONOPRICE INC						77.90				
14844238	272413	09/07/2016		101416		66.28	10/14/2016	INV	APP	HDMI Cable for Projectors
14862702	272516	09/12/2016		101416		529.15	10/14/2016	INV	APP	IPAD STANDS/COVERS FOR TI
14880434	272694	09/15/2016		101416		73.92	10/14/2016	INV	APP	HDMI CORDS - LAURA MICHEL
14930631	273128	09/26/2016		101416		54.51	10/14/2016	INV	APP	HDMI CORDS - LMICHEL
46020 LAURA MOSQUEDA						723.86				
092116		09/21/2016		101416E		71.83	10/14/2016	INV	APP	MILEAGE
49249 MOVIE LICENSING USA										
2208370	273316	07/17/2016		101416		465.00	10/14/2016	INV	APP	MOVIE LICENSING
48016 MULTIHEALTH SYSTEMS INC.										
I869112	271591	08/17/2016		101416		7,634.26	10/14/2016	INV	APP	IDEA - Multi-Health/Reutm
I869230	271591	08/18/2016		101416		675.00	10/14/2016	INV	APP	IDEA - Multi-Health/Reutm
51666 DENNIS MURPHY						8,309.26				
072016		09/20/2016		101416E		418.72	10/14/2016	INV	APP	KACTE CONF
51707 MUSIC PRODUCTS INC										
2520934	272501	09/09/2016		101416		554.04	10/14/2016	INV	APP	RECORDER CASE
50136 NAPA AUTO PARTS										
054669-CM	270437	07/13/2016		101416		-37.00	08/30/2016	CRM	APP	BUS REPAIR PARTS
057325	270464	08/10/2016		101416		18.96	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
057385	270464	08/10/2016		101416		24.14	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
057393	270464	08/10/2016		101416		97.54	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
060117	270464	09/08/2016		101416		12.94	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
060257	270464	09/09/2016		101416		161.78	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
060309	270464	09/09/2016		101416		241.04	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
060311	270464	09/09/2016		101416		21.11	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
060447	270464	09/12/2016		101416		283.20	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
060461	270437	09/12/2016		101416		980.60	10/14/2016	INV	APP	PARTS
060462	270464	09/12/2016		101416		-302.58	09/12/2016	CRM	APP	CREDIT
060491	270464	09/12/2016		101416		-21.11	10/14/2016	CRM	APP	REPAIR PARTS FOR MOTOR VE
060507	270437	09/12/2016		101416		124.80	10/14/2016	INV	APP	PARTS
060564	270464	09/13/2016		101416		21.11	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
060654	270464	09/13/2016		101416		28.64	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
060655	270464	09/13/2016		101416		27.52	10/14/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
060700	270437	09/13/2016		101416		-52.08	09/13/2016	CRM	APP	CREDIT
060745	270437	09/14/2016		101416		-71.31	10/14/2016	CRM	APP	CREDIT

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060818	270437	09/15/2016		101416		31.18	10/14/2016	INV	APP	PARTS
060820	270437	09/15/2016		101416		114.01	10/14/2016	INV	APP	PARTS
061013	270437	09/16/2016		101416		78.00	08/30/2016	INV	APP	BUS REPAIR PARTS
061015	270437	09/16/2016		101416		267.58	08/30/2016	INV	APP	BUS REPAIR PARTS
061028	270437	09/16/2016		101416		19.50	08/30/2016	INV	APP	BUS REPAIR PARTS
061061	270437	09/17/2016		101416		72.50	08/30/2016	INV	APP	BUS REPAIR PARTS
061194	270464	09/19/2016		101416		5.18	08/30/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
061253	270464	09/19/2016		101416		150.22	08/30/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
27600 NASCO						2,297.47				
104262	272065	08/30/2016		101416		212.92	10/14/2016	INV	APP	NASCO
131577	272831	09/19/2016		101416		129.89	10/14/2016	INV	APP	Art Class room supplies(\$
76768	271082	08/12/2016		101416		275.34	10/14/2016	INV	APP	Design & Modeling classro
44692 NCERT-NAT'L CENTER FOR ED RESEARCH & TRNG						618.15				
16-673	272854	08/03/2016		101416		6,950.00	09/13/2016	INV	APP	NCERT Membership 2016-201
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
3420661	272478	09/12/2016		101416		259.00	10/14/2016	INV	APP	NSTA CONFERENCE
52872 NATIONAL FRENCH CONTEST/LE GRAND CONCOURS										
272714	272714	09/13/2016		101416		67.00	10/14/2016	INV	APP	NATIONAL FRENCH CONTEST
27890 NAT GEO SOCIETY (C)										
23378	272879	09/12/2016		101416		100.00	09/13/2016	INV	APP	REGISTRATION - D. MEYERS
28270 NEOPOST LEASING										
10258787	271266	08/28/2016		101416		300.00	10/14/2016	INV	APP	POSTAGE FOR POSTAGE MACHI
14949537	273012	09/26/2016		101416		213.95	10/14/2016	INV	APP	INK FOR POSTAGE MACHINE
54155048	270396	08/28/2016		101416		104.85	10/14/2016	INV	APP	NEOPOST POSTAGE MACHINE L
54232813	270065	09/21/2016		101416		84.90	10/14/2016	INV	APP	Postage Meter Lease
N6148972	270395	09/23/2016		101416		223.65	10/14/2016	INV	APP	Postage Meter Lease
53166 ANDREW NEUMAN						927.35				
CDL-16		09/07/2016		101416E		25.00	10/14/2016	INV	APP	CDL LICENSE
51129 NEWZBRAIN EDUCATION										
1569	272924	09/20/2016		101416		685.00	10/14/2016	INV	APP	NEWSBOWL-SS-OMS/CEMS/CMS-
43376 NATE NIEMI										
093016		10/05/2016		101416E		601.12	10/14/2016	INV	APP	EDLEADER
28500 NIMCO, INC										

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466805	273060	09/26/2016		101416		101.48	10/14/2016	INV	APP	RED RIBBON WEEK RIBBONS
50459 NKU-KY CENTER FOR MATH										
E2876	272691	09/23/2016		101416		175.00	10/14/2016	INV	APP	PD for Bisig and S. Court
E2877	272691	09/23/2016		101416		175.00	10/14/2016	INV	APP	PD for Bisig and S. Court
						350.00				
49266 JODI NOBLE										
092816		09/28/2016		101416E		9.43	10/14/2016	INV	APP	MILEAGE
53099 NOREDINK CORP.										
270659	270659	08/15/2016		101416		8,000.00	10/14/2016	INV	APP	SITE LICENSES-PD SESSION
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
34019	271597	09/20/2016		101416		3,200.00	10/14/2016	INV	APP	Tom Vander Ark PD
34020	271597	09/20/2016		101416		200.00	10/14/2016	INV	APP	Tom Vander Ark PD
34030	271405	09/20/2016		101416		375.00	10/14/2016	INV	APP	New Teacher Training at N
						3,775.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
00017867	272217	09/15/2016		101416		105.00	10/14/2016	INV	APP	PED
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
12	272679	09/27/2016		101416		150.00	10/14/2016	INV	APP	NKCA -counselor training(
13	272875	09/26/2016		101416		150.00	10/14/2016	INV	APP	NKCA Workshop reg- Askins
272819	272819	09/15/2016		101416		150.00	10/14/2016	INV	APP	HINTON, WHEELER
						450.00				
48236 NORTHKEY COMMUNITY CARE										
091216-BCS	272055	09/12/2016		101416		18,118.00	10/14/2016	INV	APP	IDEA/CEIS - North Key
48426 TODD NOVAK										
090616		09/06/2016		101416E		57.81	10/14/2016	INV	APP	MILEAGE
093016A		10/04/2016		101416E		120.00	10/14/2016	INV	APP	ED LEADER
						177.81				
51199 SUZANNE O'HARA										
091516		09/20/2016		101416E		266.21	10/14/2016	INV	APP	KDPP STATE CONF
49768 KATHY OEHLER										
082616		08/26/2016		101416E		33.62	10/14/2016	INV	APP	MILEAGE
092916		09/29/2016		101416E		12.30	10/14/2016	INV	APP	MILEAGE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44175 OFFICE DEPOT INC						45.92				
849487302001	270388	07/07/2016		101416		641.48	10/14/2016	INV	APP	L. Wyatt-Library-SBDM
849487303001	270388	07/07/2016		101416		73.24	10/14/2016	INV	APP	L. Wyatt-Library-SBDM
849487304001	270388	07/07/2016		101416		40.76	10/14/2016	INV	APP	L. Wyatt-Library-SBDM
849487305001	270388	07/07/2016		101416		53.97	10/14/2016	INV	APP	L. Wyatt-Library-SBDM
852373570001	270859	07/22/2016		101416		12.48	10/14/2016	INV	APP	CLASSROOM SUPPLIES
852373571001	270859	07/22/2016		101416		12.98	10/14/2016	INV	APP	CLASSROOM SUPPLIES
853029574001	270906	07/26/2016		101416		876.40	10/14/2016	INV	APP	OFFICE SUPPLIES
853029575001	270906	07/26/2016		101416		72.91	10/14/2016	INV	APP	OFFICE SUPPLIES
854712800001	271121	08/03/2016		101416		6,117.03	10/14/2016	INV	APP	TABLES FOR CLASSROOM
854712800002	271121	08/25/2016		101416		6,613.95	10/14/2016	INV	APP	TABLES FOR CLASSROOM
855114522001	271215	08/06/2016		101416		79.99	10/14/2016	INV	APP	CHAIRS - FO/TEACHER
855114523001	271215	08/04/2016		101416		104.89	10/14/2016	INV	APP	CHAIRS - FO/TEACHER
855266422001	271241	08/05/2016		101416		379.96	10/14/2016	INV	APP	Classroom Supplies- Ashle
855266423001	271241	08/08/2016		101416		269.99	10/14/2016	INV	APP	Classroom Supplies- Ashle
855380625001	271279	08/05/2016		101416		34.20	10/14/2016	INV	APP	General Classroom Supplie
855380626001	271279	08/05/2016		101416		18.37	10/14/2016	INV	APP	General Classroom Supplie
855380627001	271279	08/05/2016		101416		13.99	10/14/2016	INV	APP	General Classroom Supplie
856211397001	271317	08/10/2016		101416		231.64	10/14/2016	INV	APP	General Classroom Supplie
856211398001	271317	09/13/2016		101416		17.69	10/14/2016	INV	APP	General Classroom Supplie
856211439001	271333	08/10/2016		101416		1.74	10/14/2016	INV	APP	MUSIC CLASSROOM NEEDS
856211440001	271333	09/13/2016		101416		41.96	10/14/2016	INV	APP	MUSIC CLASSROOM NEEDS
856554645001	271423	09/11/2016		101416		1,425.10	10/14/2016	INV	APP	SUPPLIES BOB BINDER
856554646001	271423	08/11/2016		101416		32.70	10/14/2016	INV	APP	SUPPLIES BOB BINDER
856554647001	271423	08/11/2016		101416		410.70	10/14/2016	INV	APP	SUPPLIES BOB BINDER
856685606001	271121	08/18/2016		101416		-188.97	10/14/2016	CRM	APP	TABLES FOR CLASSROOM
856688917001	271121	08/15/2016		101416		218.96	10/14/2016	INV	APP	TABLES FOR CLASSROOM
856807445001	271454	08/12/2016		101416		206.68	10/14/2016	INV	APP	Library Supplies
856807446001	271454	08/15/2016		101416		35.09	10/14/2016	INV	APP	Library Supplies
857094650001	271502	08/15/2016		101416		77.27	10/14/2016	INV	APP	PBIS-TEACHERS
857094651001	271502	08/20/2016		101416		312.74	10/14/2016	INV	APP	PBIS-TEACHERS
858300486001	271241	08/24/2016		101416		-94.99	10/14/2016	CRM	APP	Classroom Supplies- Ashle
859193788001	271819	08/23/2016		101416		269.94	10/14/2016	INV	APP	Chairs for Conference Roo
859369547001	271462	08/30/2016		101416		-169.99	08/30/2016	CRM	APP	credit
859659173001	271906	08/26/2016		101416		60.90	10/14/2016	INV	APP	Gen Class Supp- Moore
859659174001	271906	08/24/2016		101416		74.83	10/14/2016	INV	APP	Gen Class Supp- Moore
859659174002	271906	08/29/2016		101416		14.98	10/14/2016	INV	APP	Gen Class Supp- Moore
859659174003	271906	09/09/2016		101416		10.77	10/14/2016	INV	APP	Gen Class Supp- Moore
859903198001	271985	09/06/2016		101416		55.93	10/14/2016	INV	APP	IDEA: FULMER: HEARING IMP
860187832001	271315	08/26/2016		101416		247.31	10/14/2016	INV	APP	Classroom supplies- Moore
860187832002	271315	08/30/2016		101416		16.73	10/14/2016	INV	APP	Classroom supplies- Moore
860188377001	271315	08/26/2016		101416		57.90	10/14/2016	INV	APP	Classroom supplies- Moore
860421252001	272032	08/29/2016		101416		40.62	10/14/2016	INV	APP	CABLE TIES FOR COMPUTER C
860567839001	272075	08/29/2016		101416		142.24	08/30/2016	INV	APP	SUPPLIES-P. RAUPACH
860834967001	272103	09/16/2016		101416		353.07	10/14/2016	INV	APP	PROJECTOR REPLACEMENT BUL
860990250001	272152	08/30/2016		101416		98.36	10/14/2016	INV	APP	OFFICE DEPOT
861287242001	272198	08/31/2016		101416		574.64	10/14/2016	INV	APP	SUPPLIES
861287242002	272198	09/13/2016		101416		20.00	10/14/2016	INV	APP	SUPPLIES
861287248001	272198	09/01/2016		101416		13.56	10/14/2016	INV	APP	SUPPLIES
861434573001	272231	09/01/2016		101416		20.01	10/14/2016	INV	APP	RRYAN - OFFICE SUPPLIES
861434574001	272231	09/01/2016		101416		22.89	10/14/2016	INV	APP	RRYAN - OFFICE SUPPLIES
861595150001	272271	09/02/2016		101416		25.39	10/14/2016	INV	APP	3RD GRADE ORDER

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861595151001	272271	09/01/2016		101416		188.45	10/14/2016	INV	APP	3RD GRADE ORDER
861595152001	272271	09/02/2016		101416		28.38	10/14/2016	INV	APP	3RD GRADE ORDER
861595159001	272272	09/12/2016		101416		73.00	10/14/2016	INV	APP	Classroom Supp- Ashley
861724413001	271425	09/07/2016		101416		-109.96	09/07/2016	CRM	APP	CHS SCIENCE
861750703001	272306	09/02/2016		101416		11.84	10/14/2016	INV	APP	CLASSROOM SUPPLIES
861750704001	272306	09/05/2016		101416		34.59	10/14/2016	INV	APP	CLASSROOM SUPPLIES
861750705001	272306	09/02/2016		101416		218.08	10/14/2016	INV	APP	CLASSROOM SUPPLIES
861750706001	272307	09/08/2016		101416		52.79	10/14/2016	INV	APP	PBL COOKING SUPPLIES-BITT
861750707001	272307	09/20/2016		101416		44.29	10/14/2016	INV	APP	PBL COOKING SUPPLIES-BITT
861750709001	272307	09/07/2016		101416		13.49	10/14/2016	INV	APP	PBL COOKING SUPPLIES-BITT
861889178001	272333	09/02/2016		101416		13.56	10/14/2016	INV	APP	SUPPLIES
861889179001	272333	09/02/2016		101416		175.66	10/14/2016	INV	APP	SUPPLIES
861889181001	272333	09/07/2016		101416		10.50	10/14/2016	INV	APP	SUPPLIES
861889181002	272333	09/08/2016		101416		5.18	10/14/2016	INV	APP	SUPPLIES
861889199001	272338	09/02/2016		101416		314.45	10/14/2016	INV	APP	Furniture/Moody & Demler
861889200001	272338	09/06/2016		101416		254.99	10/14/2016	INV	APP	Furniture/Moody & Demler
861889221001	272339	09/02/2016		101416		89.91	10/14/2016	INV	APP	BUILDING NEEDS
861889223001	272339	09/02/2016		101416		34.47	10/14/2016	INV	APP	BUILDING NEEDS
862013519001	272347	09/06/2016		101416		500.77	10/14/2016	INV	APP	KOHL'S - FIFTH GRADE
862013519002	272347	09/07/2016		101416		15.90	10/14/2016	INV	APP	KOHL'S - FIFTH GRADE
862013520001	272347	09/07/2016		101416		32.35	10/14/2016	INV	APP	KOHL'S - FIFTH GRADE
862013528001	272352	09/06/2016		101416		52.15	10/14/2016	INV	APP	SHUFFLEBARGER SUPPLIES
862013528002	272352	09/07/2016		101416		15.90	10/14/2016	INV	APP	SHUFFLEBARGER SUPPLIES
862133716001	272369	09/06/2016		101416		14.00	10/14/2016	INV	APP	SUPPLIES
862133717001	272369	09/06/2016		101416		113.63	10/14/2016	INV	APP	SUPPLIES
862133726001	272371	09/06/2016		101416		574.75	10/14/2016	INV	APP	IDEA - Office depot/Dorni
862577551001	272382	09/08/2016		101416		29.99	10/14/2016	INV	APP	OFFICE SUPPLIES
862577552001	272382	09/07/2016		101416		174.86	10/14/2016	INV	APP	OFFICE SUPPLIES
862577552002	272382	09/08/2016		101416		15.62	10/14/2016	INV	APP	OFFICE SUPPLIES
862640594001	272402	09/08/2016		101416		15.78	10/14/2016	INV	APP	CTE department supplies
862640594002	272402	09/12/2016		101416		111.96	10/14/2016	INV	APP	CTE department supplies
862640595001	272402	09/07/2016		101416		76.16	10/14/2016	INV	APP	CTE department supplies
862793533001	272420	09/08/2016		101416		261.23	10/14/2016	INV	APP	2ND GRADE ORDER
862793535001	272420	09/12/2016		101416		74.38	10/14/2016	INV	APP	2ND GRADE ORDER
862793536001	272420	09/14/2016		101416		17.19	10/14/2016	INV	APP	2ND GRADE ORDER
862793538001	272420	09/09/2016		101416		13.98	10/14/2016	INV	APP	2ND GRADE ORDER
862793539001	272420	09/09/2016		101416		8.36	10/14/2016	INV	APP	2ND GRADE ORDER
862970034001	272460	09/08/2016		101416		133.86	10/14/2016	INV	APP	SMALL EQUIPMENT
862970035001	272460	09/08/2016		101416		77.34	10/14/2016	INV	APP	SMALL EQUIPMENT
862970081001	272465	09/09/2016		101416		45.59	10/14/2016	INV	APP	CLASSROOM SUPPLIES/J. BRO
862970082001	272465	09/08/2016		101416		85.78	10/14/2016	INV	APP	CLASSROOM SUPPLIES/J. BRO
862970082002	272465	09/15/2016		101416		27.88	10/14/2016	INV	APP	CLASSROOM SUPPLIES/J. BRO
862970083001	272465	09/08/2016		101416		8.38	10/14/2016	INV	APP	CLASSROOM SUPPLIES/J. BRO
862970088001	272466	09/08/2016		101416		11.30	10/14/2016	INV	APP	CLASSROOM SUPPLIES/M. JOH
862970126001	272469	09/09/2016		101416		4.61	10/14/2016	INV	APP	Math Class Supplies/Hockn
862970127001	272469	09/08/2016		101416		265.62	10/14/2016	INV	APP	Math Class Supplies/Hockn
862970128001	272469	09/08/2016		101416		51.57	10/14/2016	INV	APP	Math Class Supplies/Hockn
862970129001	272469	09/08/2016		101416		6.39	10/14/2016	INV	APP	Math Class Supplies/Hockn
863256617001	272536	09/09/2016		101416		89.90	10/14/2016	INV	APP	SUPPLIES
863256633001	272537	09/09/2016		101416		126.52	10/14/2016	INV	APP	Classroom supplies-Entwhi
863256634001	272537	09/12/2016		101416		4.79	10/14/2016	INV	APP	Classroom supplies-Entwhi
863256635001	272537	09/13/2016		101416		2.69	10/14/2016	INV	APP	Classroom supplies-Entwhi
863256678001	272541	09/09/2016		101416		637.40	10/14/2016	INV	APP	OFFICE DEPOT
863256678002	272541	09/13/2016		101416		24.92	10/14/2016	INV	APP	OFFICE DEPOT
863256678003	272541	09/16/2016		101416		13.83	10/14/2016	INV	APP	OFFICE DEPOT

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
863256756001	272548	09/13/2016		101416		46.74	10/14/2016	INV	APP	EXCEPTIONAL DEPT. SUPPLIE
863256813001	272557	09/09/2016		101416		43.53	10/14/2016	INV	APP	Preschool supplies(\$43.53
863256855001	272561	09/09/2016		101416		286.78	10/14/2016	INV	APP	Hill (SPED Teachers Acct)
863521303001	272582	09/12/2016		101416		156.88	10/14/2016	INV	APP	Ink cartridge for classro
863521310001	272581	09/12/2016		101416		397.03	10/14/2016	INV	APP	2ND GRADE ORDER
863521310002	272581	09/13/2016		101416		10.50	10/14/2016	INV	APP	2ND GRADE ORDER
863521311001	272581	09/12/2016		101416		17.89	10/14/2016	INV	APP	2ND GRADE ORDER
863521313001	272581	09/12/2016		101416		13.74	10/14/2016	INV	APP	2ND GRADE ORDER
863521322001	272583	09/12/2016		101416		226.55	10/14/2016	INV	APP	SUPPLIES
863521349001	272587	09/12/2016		101416		82.27	10/14/2016	INV	APP	SUPPLIES-W. MUSIC
863521350001	272588	09/12/2016		101416		610.72	10/14/2016	INV	APP	ink cartirdge - Wyckoff
863521351001	272588	09/12/2016		101416		66.29	10/14/2016	INV	APP	ink cartirdge - Wyckoff
863521356001	272589	09/12/2016		101416		25.19	10/14/2016	INV	APP	CLASSROOM SUPPLIES/WRIGHT
863521362001	272590	09/12/2016		101416		179.84	10/14/2016	INV	APP	SPED NEEDS
863521365001	272591	09/12/2016		101416		49.99	10/14/2016	INV	APP	Vogelpohl-Classroom Lapto
863570938001	272306	09/09/2016		101416		-29.99	10/14/2016	CRM	APP	credit
863773301001	272618	09/13/2016		101416		87.27	10/14/2016	INV	APP	General Classroom Supplie
863773302001	272618	09/13/2016		101416		27.59	10/14/2016	INV	APP	General Classroom Supplie
863773308001	272619	09/13/2016		101416		103.63	10/14/2016	INV	APP	General Classroom Supplie
863773310001	272621	09/13/2016		101416		15.46	10/14/2016	INV	APP	Classroom Equipment- Elli
863773313001	272620	09/13/2016		101416		588.05	10/14/2016	INV	APP	General classroom supplie
863773313002	272620	09/14/2016		101416		111.96	10/14/2016	INV	APP	General classroom supplie
863773313003	272620	09/15/2016		101416		109.50	10/14/2016	INV	APP	General classroom supplie
863773319001	272622	09/13/2016		101416		24.89	10/14/2016	INV	APP	Classroom Supplies- Girvi
863773322001	272623	09/13/2016		101416		146.58	10/14/2016	INV	APP	Classroom Supplies- Moore
863773323001	272623	09/13/2016		101416		10.99	10/14/2016	INV	APP	Classroom Supplies- Moore
863773324001	272623	09/19/2016		101416		14.99	10/14/2016	INV	APP	Classroom Supplies- Moore
863773327001	272624	09/13/2016		101416		118.08	10/14/2016	INV	APP	Classroom supplies- lanha
863773328001	272625	09/14/2016		101416		7.89	10/14/2016	INV	APP	MH Room Art Supplies
863773329001	272625	09/13/2016		101416		52.17	10/14/2016	INV	APP	MH Room Art Supplies
863773332001	272626	09/12/2016		101416		118.70	10/14/2016	INV	APP	Exceptional Technology Su
863773342001	272628	09/13/2016		101416		225.32	10/14/2016	INV	APP	Cyboron-Classroom Supplie
863773343001	272628	09/13/2016		101416		41.58	10/14/2016	INV	APP	Cyboron-Classroom Supplie
863795109001	272403	09/14/2016		101416		-52.38	09/14/2016	CRM	APP	OFFICE SUPPLIES
863936296001	272644	09/03/2016		101416		356.42	10/14/2016	INV	APP	2ND GRADE ORDER
863936296002	272644	09/14/2016		101416		8.74	10/14/2016	INV	APP	2ND GRADE ORDER
863936306001	272645	09/13/2016		101416		39.95	10/14/2016	INV	APP	PRESCHOOL
863936311001	272646	09/13/2016		101416		19.02	10/14/2016	INV	APP	classroom supplies
863936336001	272647	09/14/2016		101416		35.50	10/14/2016	INV	APP	3RD GRADE INSTRUCTIONAL
863936338001	272647	09/13/2016		101416		149.77	10/14/2016	INV	APP	3RD GRADE INSTRUCTIONAL
863936348001	272648	09/13/2016		101416		94.60	10/14/2016	INV	APP	1ST GRADE INSTRUCTIONAL
863936352001	272649	09/13/2016		101416		64.01	10/14/2016	INV	APP	OFFICE SUPPLIES
863936353001	272650	09/13/2016		101416		23.30	10/14/2016	INV	APP	Guidance office supplies
863936367001	272652	09/13/2016		101416		42.43	10/14/2016	INV	APP	Kater's class supplies(\$42
863936374001	272653	09/13/2016		101416		155.60	10/14/2016	INV	APP	office supplies
864071862001	272655	09/14/2016		101416		54.99	10/14/2016	INV	APP	Staff Suggestion box- Hag
864071864001	272656	09/14/2016		101416		41.41	10/14/2016	INV	APP	SUPPLIES
864181353001	272339	09/15/2016		101416		-71.80	10/14/2016	CRM	APP	BUILDING NEEDS
864243787001	272351	08/17/2016		101416		-24.98	10/14/2016	CRM	APP	LIBRARY SUPPLIES
864277709001	272718	09/14/2016		101416		64.73	10/14/2016	INV	APP	classroom supplies-Hill
864277710001	272718	09/15/2016		101416		24.80	10/14/2016	INV	APP	classroom supplies-Hill
864277711001	272718	09/16/2016		101416		10.99	10/14/2016	INV	APP	classroom supplies-Hill
864277735001	272720	09/14/2016		101416		238.80	10/14/2016	INV	APP	CLASSROOM TECH SUPPLIES
864277736001	272720	09/15/2016		101416		24.80	10/14/2016	INV	APP	CLASSROOM TECH SUPPLIES
864277740001	272721	09/14/2016		101416		113.72	10/14/2016	INV	APP	INSTRUCTIONAL LAB 139

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864277741001	272721	09/14/2016		101416		22.70	10/14/2016	INV	APP	INSTRUCTIONAL LAB 139
864277751001	272722	09/14/2016		101416		37.60	10/14/2016	INV	APP	OFFICE DEPOT
864277753001	272722	09/14/2016		101416		134.47	10/14/2016	INV	APP	OFFICE DEPOT
864277783001	272723	09/14/2016		101416		325.68	10/14/2016	INV	APP	SUPPLIES
864277783002	272723	09/20/2016		101416		10.59	10/14/2016	INV	APP	SUPPLIES
864277784001	272723	09/15/2016		101416		7.47	10/14/2016	INV	APP	SUPPLIES
864277788001	272723	09/14/2016		101416		28.10	10/14/2016	INV	APP	SUPPLIES
864277788002	272723	09/16/2016		101416		14.05	10/14/2016	INV	APP	SUPPLIES
864277817001	272728	09/14/2016		101416		17.19	10/14/2016	INV	APP	ELA
864277820001	272727	09/16/2016		101416		56.28	10/14/2016	INV	APP	TECHNOLOGY SUPPLIES
864277821001	272727	09/14/2016		101416		24.58	10/14/2016	INV	APP	TECHNOLOGY SUPPLIES
864277822001	272727	09/15/2016		101416		14.97	10/14/2016	INV	APP	TECHNOLOGY SUPPLIES
864277862001	272729	09/14/2016		101416		86.01	10/14/2016	INV	APP	EBD room class supplies(\$
864445624001	272735	09/15/2016		101416		45.99	10/14/2016	INV	APP	KEYBOARD
864445625001	272734	09/16/2016		101416		21.59	10/14/2016	INV	APP	FIRST GRADE ORDER
864445626001	272734	09/16/2016		101416		13.69	10/14/2016	INV	APP	FIRST GRADE ORDER
864445627001	272734	09/15/2016		101416		314.42	10/14/2016	INV	APP	FIRST GRADE ORDER
864445628001	272736	09/15/2016		101416		1,575.91	10/14/2016	INV	APP	TECHNOLOGY/TONER KLAAS
864646457001	272773	09/15/2016		101416		115.85	10/14/2016	INV	APP	SUPPLIES FOR PE - DIERKEN
864646457002	272773	09/19/2016		101416		14.03	10/14/2016	INV	APP	SUPPLIES FOR PE - DIERKEN
864646458001	272773	09/16/2016		101416		15.89	10/14/2016	INV	APP	SUPPLIES FOR PE - DIERKEN
864646492001	272776	09/15/2016		101416		5.60	10/14/2016	INV	APP	SUPPLIES-KLOEKER
864646494001	272775	09/15/2016		101416		267.25	10/14/2016	INV	APP	ART SUPPLIES-PENNINGTON
864646495001	272775	09/15/2016		101416		33.44	10/14/2016	INV	APP	ART SUPPLIES-PENNINGTON
864646497001	272775	09/17/2016		101416		167.96	10/14/2016	INV	APP	ART SUPPLIES-PENNINGTON
864646508001	272777	09/15/2016		101416		39.57	10/14/2016	INV	APP	SUPPLIES-RAUPACH
864646517001	272778	09/15/2016		101416		19.92	10/14/2016	INV	APP	GELEMENT SUPPLIES
864646536001	272779	09/15/2016		101416		195.02	10/14/2016	INV	APP	Science Class Supplies/Me
864646541001	272780	09/15/2016		101416		187.99	10/14/2016	INV	APP	Desk Chair/Keypf
864646546001	272781	09/15/2016		101416		459.98	10/14/2016	INV	APP	FRONT OFFICE
864646558001	272782	09/15/2016		101416		96.82	10/14/2016	INV	APP	ELA
864646559001	272782	09/15/2016		101416		18.87	10/14/2016	INV	APP	ELA
864646561001	272783	09/15/2016		101416		24.05	10/14/2016	INV	APP	OFFICE NEEDS
864646570001	272784	09/16/2016		101416		19.79	10/14/2016	INV	APP	Mathews's Innovation Gran
864646580001	272785	09/15/2016		101416		97.07	10/14/2016	INV	APP	Pellegrini's call supplie
864646580002	272785	09/21/2016		101416		8.74	10/14/2016	INV	APP	Pellegrini's call supplie
864646584001	272786	09/15/2016		101416		37.42	10/14/2016	INV	APP	Eagle Team Classroom Supp
864646584002	272786	09/16/2016		101416		9.99	10/14/2016	INV	APP	Eagle Team Classroom Supp
864646585001	272786	09/15/2016		101416		9.99	10/14/2016	INV	APP	Eagle Team Classroom Supp
864646593001	272787	09/15/2016		101416		23.00	10/14/2016	INV	APP	Phoenix Classroom Supplie
864646596001	272788	09/16/2016		101416		17.19	10/14/2016	INV	APP	Summit 8 Classroom Suppli
864803156001	272792	09/16/2016		101416		116.16	10/14/2016	INV	APP	Guidance office supplies
864803158001	272793	09/16/2016		101416		68.00	10/14/2016	INV	APP	OFFICE SUPPLIES
864803159001	272793	09/16/2016		101416		89.99	10/14/2016	INV	APP	OFFICE SUPPLIES
864803160001	272794	09/16/2016		101416		103.84	10/14/2016	INV	APP	OFFICE SUPPLIES
864803162001	272795	09/20/2016		101416		49.28	10/14/2016	INV	APP	SPEAKERS-MOSES
864803164001	272796	09/19/2016		101416		49.48	10/14/2016	INV	APP	Niemi Signature Stamps
864804949001	272798	09/16/2016		101416		364.69	10/14/2016	INV	APP	3RD GRADE INSTRUCTIONAL
864804950001	272798	09/16/2016		101416		161.88	10/14/2016	INV	APP	3RD GRADE INSTRUCTIONAL
864804951001	272798	09/16/2016		101416		9.00	10/14/2016	INV	APP	3RD GRADE INSTRUCTIONAL
864804953001	272799	09/16/2016		101416		142.26	10/14/2016	INV	APP	CLASSROOM SUPPLIES
864804953002	272799	09/22/2016		101416		20.19	10/14/2016	INV	APP	CLASSROOM SUPPLIES
864804954001	272799	09/16/2016		101416		14.78	10/14/2016	INV	APP	CLASSROOM SUPPLIES
864804955001	272800	09/16/2016		101416		149.01	10/14/2016	INV	APP	CLASSROOM SUPPLIES
864804958001	272801	09/16/2016		101416		391.02	10/14/2016	INV	APP	CLASSROOM SUPPLIES/ 2ND G

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864804959001	272802	09/16/2016		101416		62.70	10/14/2016	INV	APP	SCIENCE NEEDS
864804960001	272803	09/16/2016		101416		107.94	10/14/2016	INV	APP	6 classroom computer spea
865003252001	272823	09/16/2016		101416		17.70	10/14/2016	INV	APP	EMERGENCY BAGS SUPPLIES
865003256001	272824	09/16/2016		101416		70.34	10/14/2016	INV	APP	OFFICE DEPOT
865003256002	272824	09/19/2016		101416		5.25	10/14/2016	INV	APP	OFFICE DEPOT
865003272001	272825	09/19/2016		101416		74.22	10/14/2016	INV	APP	Moody & Brendel Signature
865003277001	272826	09/16/2016		101416		99.02	10/14/2016	INV	APP	Kraft Paper Rolls
865003292001	272827	09/16/2016		101416		176.05	10/14/2016	INV	APP	Summit 7 Classroom Suppli
865003305001	272828	09/16/2016		101416		96.38	10/14/2016	INV	APP	IDEA:FULMER:ASSISTIVE TEC
865003306001	272828	09/16/2016		101416		40.49	10/14/2016	INV	APP	IDEA:FULMER:ASSISTIVE TEC
865003307001	272828	09/16/2016		101416		9.99	10/14/2016	INV	APP	IDEA:FULMER:ASSISTIVE TEC
865048534001	270906	09/15/2016		101416		-60.00	10/14/2016	CRM	APP	OFFICE SUPPLIES
865146492001	272838	09/19/2016		101416		16.88	10/14/2016	INV	APP	CLASSROOM SUPPLIES
865146492002	272838	09/20/2016		101416		30.25	10/14/2016	INV	APP	CLASSROOM SUPPLIES
865146493001	272837	09/19/2016		101416		150.05	10/14/2016	INV	APP	CLASSROOM SUPPLIES
865146495001	272837	09/20/2016		101416		9.49	10/14/2016	INV	APP	CLASSROOM SUPPLIES
865146496001	272837	09/19/2016		101416		6.09	10/14/2016	INV	APP	CLASSROOM SUPPLIES
865146497001	272839	09/19/2016		101416		53.80	10/14/2016	INV	APP	BYRD SUPPLIES
865146498001	272840	09/19/2016		101416		50.82	10/14/2016	INV	APP	Dorsey's class supplies(8
865146499001	272840	09/20/2016		101416		22.49	10/14/2016	INV	APP	Dorsey's class supplies(8
865281662001	272855	09/19/2016		101416		23.16	10/14/2016	INV	APP	Hanging file folders for
865281682001	272856	09/19/2016		101416		343.14	10/14/2016	INV	APP	Office Supplies
865281700001	272859	09/19/2016		101416		109.40	10/14/2016	INV	APP	TONER
865308172001	272861	09/19/2016		101416		61.05	10/14/2016	INV	APP	SUPPLIES - VERKAMP
865308177001	272863	09/23/2016		101416		9.98	10/14/2016	INV	APP	TECHNOLOGY SUPPLIES
865677930001	272872	09/20/2016		101416		663.75	10/14/2016	INV	APP	SUPPLIES
865853893001	272914	09/20/2016		101416		78.90	10/14/2016	INV	APP	THIRD GRADE ORDER - NEUHA
865853913001	272915	09/20/2016		101416		34.67	10/14/2016	INV	APP	SUPPLIES-KLOEKER/THOMPSON
865853914001	272915	09/20/2016		101416		17.19	10/14/2016	INV	APP	SUPPLIES-KLOEKER/THOMPSON
865853918001	272916	09/20/2016		101416		24.59	10/14/2016	INV	APP	CLASSROOM NEEDS
865996224001	272922	09/21/2016		101416		90.17	10/14/2016	INV	APP	LAMINATION FILM
865996225001	272922	09/21/2016		101416		113.34	10/14/2016	INV	APP	LAMINATION FILM
866060904001	272152	09/26/2016		101416		-16.19	10/14/2016	CRM	APP	OFFICE DEPOT
866205519001	272952	09/21/2016		101416		197.45	10/14/2016	INV	APP	Headphones for kdg studen
866205546001	272956	09/21/2016		101416		192.61	10/14/2016	INV	APP	Orange Frog Training Supp
866205551001	272955	09/21/2016		101416		258.98	10/14/2016	INV	APP	RTI supplies-McNabb, Lyki
866205571001	272958	09/21/2016		101416		91.68	10/14/2016	INV	APP	SUPPLIES
866205578001	272959	09/21/2016		101416		719.08	10/14/2016	INV	APP	Math Department
866205586001	272960	09/21/2016		101416		137.17	10/14/2016	INV	APP	Wendi Robinson
866205608001	272962	09/21/2016		101416		42.61	10/14/2016	INV	APP	OFFICE NEEDS
866205609001	272963	09/21/2016		101416		14.37	10/14/2016	INV	APP	CLASSROOM NEEDS
866205626001	272964	09/21/2016		101416		78.84	10/14/2016	INV	APP	ART CLASSROOM NEEDS
866205637001	272966	09/21/2016		101416		127.22	10/14/2016	INV	APP	Gilbreath's class supplie
866205646001	272968	09/21/2016		101416		16.98	10/14/2016	INV	APP	FFW Lab supplies(\$16.98)
866433528001	272983	09/22/2016		101416		53.20	10/14/2016	INV	APP	Office Supplies
866455203001	272997	09/24/2016		101416		24.74	10/14/2016	INV	APP	CCURRY NAME STAMP SETH RI
866583797001	273011	09/23/2016		101416		9.44	10/14/2016	INV	APP	OFFICE SUPPLIES
866583797002	273011	09/29/2016		101416		37.60	10/14/2016	INV	APP	OFFICE SUPPLIES
866858282001	273027	09/23/2016		101416		47.99	10/14/2016	INV	APP	CLASSROOM SUPPLIES
866858283001	273027	09/26/2016		101416		18.47	10/14/2016	INV	APP	CLASSROOM SUPPLIES
866858306001	273029	09/23/2016		101416		32.54	10/14/2016	INV	APP	SUPPLIES-D. COOPER
866858313001	273030	09/23/2016		101416		11.99	10/14/2016	INV	APP	WALL HANGING FILE-ENDERLE
866858324001	273031	09/23/2016		101416		122.81	10/14/2016	INV	APP	K CLASSROOM NEEDS
866858338001	273032	09/23/2016		101416		78.84	10/14/2016	INV	APP	ART CLASS NEEDS
866983153001	273035	09/26/2016		101416		20.39	10/14/2016	INV	APP	LIBRARY SUPPLIES

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866983155001	273036	09/26/2016		101416		67.61	10/14/2016	INV	APP	Office Supplies
867143082001	273074	09/26/2016		101416		11.90	10/14/2016	INV	APP	classroom supplies-Entwhi
867143084001	273075	09/26/2016		101416		13.74	10/14/2016	INV	APP	Classroom supplies-Bole
867143091001	273076	09/26/2016		101416		85.49	10/14/2016	INV	APP	INK
867485546001	273084	09/27/2016		101416		38.09	10/14/2016	INV	APP	OFFICE SUPPLIES
867492073001	273088	09/27/2016		101416		49.09	10/14/2016	INV	APP	SUPPLIES-C. ENDERLE
867492078001	273089	09/27/2016		101416		632.08	10/14/2016	INV	APP	CABINET FOR ROBOTICS-MOSE
867660265001	273143	09/27/2016		101416		8.99	10/14/2016	INV	APP	Gloves STEAM classroom-Ob
867660317001	273149	09/27/2016		101416		43.75	10/14/2016	INV	APP	KRISTA KOHL STUDENT SUPPL
867660321001	273146	09/27/2016		101416		58.94	10/14/2016	INV	APP	CLASSROOM SUPPLIES
867660322001	273146	09/27/2016		101416		413.27	10/14/2016	INV	APP	CLASSROOM SUPPLIES
867660322002	273146	09/29/2016		101416		.80	10/14/2016	INV	APP	CLASSROOM SUPPLIES
867660323001	273146	09/27/2016		101416		1.60	10/14/2016	INV	APP	CLASSROOM SUPPLIES
867660330001	273146	09/27/2016		101416		3.20	10/14/2016	INV	APP	CLASSROOM SUPPLIES
867660331001	273150	09/27/2016		101416		63.18	10/14/2016	INV	APP	SUPPLIES-J. BROWN
867660342001	273152	09/27/2016		101416		35.28	10/14/2016	INV	APP	GELEMENT SUPPLIES
867660357001	273153	09/27/2016		101416		638.99	10/14/2016	INV	APP	Science Class Supplies/Ac
867779373001	273161	09/28/2016		101416		446.10	10/14/2016	INV	APP	Brentlinger - Classroom S
867779373002	273161	09/29/2016		101416		41.89	10/14/2016	INV	APP	Brentlinger - Classroom S
867973904001	273199	09/28/2016		101416		111.54	10/14/2016	INV	APP	Regan's class supplies(\$15
867973905001	273199	09/28/2016		101416		44.29	10/14/2016	INV	APP	Regan's class supplies(\$15
868115707001	273209	09/29/2016		101416		248.36	10/14/2016	INV	APP	ITEM: Office Depot(R) Br
868115718001	273213	09/29/2016		101416		146.28	10/14/2016	INV	APP	Jet Shop Incentives Kleen
868115721001	273215	09/29/2016		101416		53.14	10/14/2016	INV	APP	Losey's class supplies(53.
868295737001	273250	09/29/2016		101416		4.19	10/14/2016	INV	APP	RRYAN FRONT OFFICE
868295761001	273252	09/29/2016		101416		43.63	10/14/2016	INV	APP	ITEMS FOR ART ROOM
868593331001	273290	09/30/2016		101416		21.32	10/14/2016	INV	APP	Library Supplies
891595200001	272279	09/01/2016		101416		239.98	10/14/2016	INV	APP	Cabinet for Office
						45,550.12				
53171 OHIO ASSOC.OF SDNDRY SCH ADMINS/OASSA										
273165	273165	09/27/2016		101416		810.00	10/14/2016	INV	APP	OMLA-TOMBRAGEL, MARQUE, SHA
51387 OLD GLORY RESOURCES INC										
2553	271965	08/30/2016		101416		5,212.00	10/14/2016	INV	APP	PLAYGROUND MULCH FOR STEP
2554	270285	08/30/2016		101416		1,728.00	10/14/2016	INV	APP	Playground mulch for Yeal
						6,940.00				
50303 LORETTA OLMSTEAD										
083116	271875	08/31/2016		101416E		42.39	10/14/2016	INV	APP	IDEA - Olmstead/transport
083116A		08/31/2016		101416E		88.07	10/14/2016	INV	APP	MILEAGE
						130.46				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
ARIN129999	273025	07/13/2016		101416		49.99	10/14/2016	INV	APP	WATER FILTERS & SERVICE F
CNIV206136	270777	09/22/2016		101416		207.40	10/14/2016	INV	APP	WATER COOLERS/3 LOCATIONS
						257.39				
29470 ORIENTAL TRADING COMPANY										
679262020-01	272135	08/30/2016		101416		8.99	10/14/2016	INV	APP	Classroom Poster for stud

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679288639-01	272213	08/31/2016		101416		39.98	10/14/2016	INV		APP Classroom supplies-Case
679358201-01	272244	09/08/2016		101416		55.59	10/14/2016	INV		APP Supplies for KSBA Regiona
679456611-01	272602	09/14/2016		101416		170.66	10/14/2016	INV		APP PBIS- Incentives- Burton
						275.22				
49075 OTICON INC.										
INV5172326	271962	08/26/2016		101416		100.00	10/14/2016	INV		APP IDEA:FULMER:HEARING IMPAI
53146 THE PADCASTER, LLC (I)										
MESMAR160822	272250	08/22/2016		101416		2,845.91	08/30/2016	INV		APP PADCASTER QUOTE# MESMAR16
51154 THE PARENT TEACHER STORE										
1000631234	271357	08/09/2016		101416		91.36	10/14/2016	INV		APP Classroom books for Ms. L
1000634205	271504	08/12/2016		101416		16.19	10/14/2016	INV		APP CLASSROOM ITEMS
1000634308	271503	08/12/2016		101416		148.93	10/14/2016	INV		APP CLASSROOM ITEMS
1000634461	271358	08/12/2016		101416		148.09	10/14/2016	INV		APP CLASSROOM ITEMS
1000634660	271274	08/12/2016		101416		67.63	10/14/2016	INV		APP CLASSROOM SUPPLIES
1000646410	272142	08/29/2016		101416		59.44	10/14/2016	INV		APP ASSESSMENT RECORD GR.3
1000653187	271876	09/14/2016		101416		87.34	10/14/2016	INV		APP El-Amin Supplies
1000653798	272435	09/16/2016		101416		48.22	10/14/2016	INV		APP Classroom supplies-Fitzwa
1000655253	272641	09/19/2016		101416		73.90	10/14/2016	INV		APP KINDERGARTEN INSTRUCTIONA
1000655577	272902	09/20/2016		101416		21.21	10/14/2016	INV		APP SUPPLIES-KOHAKE
1000659037	273197	09/29/2016		101416		189.23	10/14/2016	INV		APP Jones-Classroom Supplies
						951.54				
52252 PASCO SCIENTIFIC INC (C)										
580119	271477	09/01/2016		101416		2,147.00	10/14/2016	INV		APP CHS Science
581301	271477	09/19/2016		101416		44.00	10/14/2016	INV		APP CHS Science
						2,191.00				
51141 TONY PASTURA										
103016		09/08/2016		101416E		585.20	10/14/2016	INV		APP AIRFARE
51076 PATRICIA'S SPIRITWEAR										
75355	271262	08/18/2016		101416		392.50	10/14/2016	INV		APP HANG TAGS FOR PARENT PICK
34100 PATTERSON MEDICAL										
5589024229	272865	09/19/2016		101416		47.11	10/14/2016	INV		APP Curry/Gait Belt
52964 LUCAS PATTERSON										
092013		09/20/2016		101416E		132.60	10/14/2016	INV		APP MILEAGE AND PARKING
48516 GEORGE PATTI										
062716		06/27/2016		101416E		2.46	10/14/2016	INV		APP MILEAGE
082316		08/23/2016		101416E		3.69	10/14/2016	INV		APP MILEAGE

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44283 PEARSON EDUCATION						6.15				
10816102	270768	08/11/2016		101416		1,495.00	10/14/2016	INV	APP	GMetrix MOS Practice Test
10824004	271567	08/18/2016		101416		3,122.35	10/14/2016	INV	APP	IDEA - PEARSON/Psychologi
10825991	271567	08/19/2016		101416		2,275.00	10/14/2016	INV	APP	IDEA - PEARSON/Psychologi
10828905	271567	08/20/2016		101416		7,504.49	10/14/2016	INV	APP	IDEA - PEARSON/Psychologi
10829241	271567	08/20/2016		101416		657.30	10/14/2016	INV	APP	IDEA - PEARSON/Psychologi
18190 J. W. PEPPER						15,054.14				
08767412	270735	08/02/2016		101416		742.79	10/14/2016	INV	APP	Sheet Music - quote attac
08770567	271639	08/18/2016		101416		756.24	10/14/2016	INV	APP	CHOIR MUSIC
08770701	271639	08/18/2016		101416		149.50	10/14/2016	INV	APP	CHOIR MUSIC
08773575	272666	08/31/2016		101416		100.48	10/14/2016	INV	APP	BUTSCH SUPPLIES
08774921	272416	09/07/2016		101416		696.85	10/14/2016	INV	APP	CHORUS ORDER-BERTELSEN
08775061	271639	09/08/2016		101416		152.25	10/14/2016	INV	APP	CHOIR MUSIC
08776260	272634	09/13/2016		101416		27.49	10/14/2016	INV	APP	SHEET MUSIC
08777107	272416	09/16/2016		101416		26.99	10/14/2016	INV	APP	CHORUS ORDER-BERTELSEN
08777500	272416	09/19/2016		101416		29.49	10/14/2016	INV	APP	CHORUS ORDER-BERTELSEN
43978 PERFECTION PEST CONTROL, INC						2,682.08				
100442-090616		09/06/2016		101416		2,725.00	10/14/2016	INV	APP	ON ACCTS
30730 PERMA-BOUND										
1690273-00	270305	08/23/2016		101416		1,506.52	10/14/2016	INV	APP	PERMA BOUND LIBRARY BOOK
45659 JODI L PETERSIME										
090916		09/09/2016		101416E		64.29	10/14/2016	INV	APP	MILEAGE
091416		09/22/2016		101416E		87.77	10/14/2016	INV	APP	KASC CONF
102816		10/06/2016		101416E		509.70	10/14/2016	INV	APP	INACOL
52602 P F PETTIBONE & CO (C-CORP)						661.76				
170670	272519	09/13/2016		101416		310.85	10/14/2016	INV	APP	PF Pettibone - Board Minu
52410 TERESA L. PETTIT (I/SP)										
273018	273018	09/26/2016		101416		150.00	10/14/2016	INV	APP	8th Gr Guest Speaker (spl
45387 PHONAK, INC										
5154272568	271961	08/29/2016		101416		76.59	10/14/2016	INV	APP	HEARING AID BATTERIES 60
5154363500	272764	09/15/2016		101416		857.39	10/14/2016	INV	APP	MEDICAID:FULMER;HEARING I
50172 THE PHONICS DANCE						933.98				

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2779	273125	09/28/2016		101416		25.00	10/14/2016	INV	APP	FIRST GRADE ORDER
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
07308087-101416	273437	09/25/2016		101416		62.17	10/14/2016	INV	APP	POSTAGE REFILLS ON MACHIN
53112 PLANBOOKEDU LLC (P)										
2016-5718	271128	08/16/2016		101416		800.00	10/14/2016	INV	APP	PLANBOOK SUBSCRIPTION
2016-5743	271231	08/04/2016		101416		880.00	10/14/2016	INV	APP	PLANBOOKEDU LICENCES
						1,680.00				
31090 PLANK ROAD PUBLISHING INC										
17-012845	273001	09/26/2016		101416		111.83	10/14/2016	INV	APP	BUTSCH SUPPLIES
48352 PLEASANT VALLEY OUTDOOR POWER										
249574	132215	04/28/2016		101416		200.71	10/14/2016	INV	APP	PARTS
250537	133003	05/18/2016		101416		388.98	10/14/2016	INV	APP	PARTS
252513	134643	07/09/2016		101416		77.50	10/14/2016	INV	APP	PARTS
254297	136580	08/29/2016		101416		243.45	10/14/2016	INV	APP	PARTS
254694	136815	06/12/2016		101416		182.73	10/14/2016	INV	APP	PARTS
254767	136663	09/13/2016		101416		22.38	10/14/2016	INV	APP	PARTS
254789	136735	09/14/2016		101416		20.97	10/14/2016	INV	APP	PARTS
254861	136575	09/16/2016		101416		269.95	10/14/2016	INV	APP	TOOLS
						1,406.67				
43067 POCKET FULL OF THERAPY										
3036998A	272060	08/29/2016		101416		84.90	10/14/2016	INV	APP	OCCUPATIONAL THERAPIST NE
32190 RANDY POE										
080816		08/08/2016		101416E		31.54	10/14/2016	INV	APP	EXPENSE REIMB
31160 POMEROY COMPUTER RESOURCES										
300903820	269034	06/09/2016		101416		15,939.50	10/14/2016	INV	APP	Ralph Rush PD Room Update
300949353	271133	08/16/2016		101416		948.49	10/14/2016	INV	APP	Desk Top computer- Franks
300954483	271540	08/24/2016		101416		760.42	10/14/2016	INV	APP	Desktop for Mark Raleigh
300965586	272123	09/09/2016		101416		8,498.52	10/14/2016	INV	APP	New Student Computers
300965587	272245	09/09/2016		101416		612.22	10/14/2016	INV	APP	DAN RAZOR REPLACEMENT COM
300970931	271282	09/14/2016		101416		812.51	10/14/2016	INV	APP	Laptop for Library usage
300971968	272389	09/16/2016		101416		540.00	10/14/2016	INV	APP	School Laptop
300973142	272399	09/14/2016		101416		908.60	10/14/2016	INV	APP	NEW COMPUTER FOR ADDITION
300973144	271539	09/14/2016		101416		16,200.00	10/14/2016	INV	APP	STEAM LAB LAPTOPS
300975019	272758	09/14/2016		101416		45.00	10/14/2016	INV	APP	Power Supply - Technology
300976482	272733	09/23/2016		101416		2,283.67	10/14/2016	INV	APP	4 QUOTES 0 #9148692, #914
300976485	272880	09/23/2016		101416		28.00	10/14/2016	INV	APP	PROJECTOR DROP QUOTE-MOSE
300977620	272757	09/26/2016		101416		1,524.00	10/14/2016	INV	APP	PROJECTORS AND BULBS
300977621	272790	09/26/2016		101416		1,290.00	10/14/2016	INV	APP	PROJECTORS
300977858	272990	09/14/2016		101416		90.00	10/14/2016	INV	APP	POWER SUPPLIES
90079230	269034	09/19/2016		101416		9,798.00	10/14/2016	INV	APP	Ralph Rush PD Room Update
90079853	269034	09/27/2016		101416		200.00	10/14/2016	INV	APP	Ralph Rush PD Room Update

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						60,478.93				
31230	POSITIVE PROMOTIONS, INC									
05594330	273092	09/29/2016		101416		235.65	10/14/2016	INV	APP	GIFTS FOR VOLUNTEERS FOR
31400	PRESENTATION SOLUTIONS INC									
0069120-IN	272759	09/15/2016		101416		826.60	10/14/2016	INV	APP	Library Poster Maker Supp
47823	SHELLEI PRICE									
091016		09/15/2016		101416E		182.78	10/14/2016	INV	APP	SPEAK CONF
47251	PRIMEX WIRELESS									
US 57240	272221	09/08/2016		101416		241.78	10/14/2016	INV	APP	replace GPS on clock syst
31520	PRO-ED INC (C)									
2577174	271868	08/24/2016		101416		69.00	10/14/2016	INV	APP	IDEA -Pro-ED / Timmerding
43985	PROGRESS PUBLICATIONS									
46986368	270674	09/13/2016		101416		404.25	10/14/2016	INV	APP	HOMEWORK FOLDERS
52246	PROJECT LEAD THE WAY INC (C)									
75247	271506	08/23/2016		101416		1,994.00	10/14/2016	INV	APP	PLTW CLASS NEEDS
44883	PYRAMID EDUCATIONAL CONSULTANTS INC									
00101491	272084	09/01/2016		101416		128.15	10/14/2016	INV	APP	IDEA;FULMER:ASSISTIVE TEC
31820	QUALITY SIGNS & SERVICE CO.									
58350	136765	09/14/2016		101416		24.98	10/14/2016	INV	APP	supplies
49166	R&M FENCE CONSTRUCTION									
187	133668	06/22/2016		101416		174.34	10/14/2016	INV	APP	SUPPLIES
49180	MARK RALEIGH									
093016		09/30/2016		101416E		88.56	10/14/2016	INV	APP	MILEAGE
46924	MARY ANN RANKIN									
102116		09/30/2016		101416E		636.20	10/14/2016	INV	APP	BRAIN CHANGERS
50974	REGINA RANSELL									
092916		09/29/2016		101416E		155.39	10/14/2016	INV	APP	MILEAGE
32070	RAYNMASTER LAWN SPRINKLER SYS.									

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23959	136375	09/06/2016		101416		125.00	10/14/2016	INV	APP	REPAIR
23960	136374	09/06/2016		101416		425.15	10/14/2016	INV	APP	REPAIR
23961	136373	09/06/2016		101416		171.48	10/14/2016	INV	APP	REPAIR
						721.63				
43482 REALLY GOOD STUFF INC										
5771241	272257	09/03/2016		101416		29.99	10/14/2016	INV	APP	2ND GRADE ORDER
5781210	272257	09/08/2016		101416		209.93	10/14/2016	INV	APP	2ND GRADE ORDER
5781412	272449	09/08/2016		101416		39.92	10/14/2016	INV	APP	CLASS SUPPLIES- L. PARTON
5781462	272401	09/08/2016		101416		35.98	10/14/2016	INV	APP	ELL CLASSROOM NEEDS
5782548	272381	09/09/2016		101416		44.99	10/14/2016	INV	APP	CLASSROOM SUPPLIES
5783155	272450	09/09/2016		101416		204.93	10/14/2016	INV	APP	CLASSROOM SUPPLIES
5783468	272535	09/09/2016		101416		165.91	10/14/2016	INV	APP	CLASSROOM INSTRUCTIONAL K
5786879	272578	09/13/2016		101416		39.92	10/14/2016	INV	APP	CLASSROOM SUPPLIES/WRIGHT
5786894	272577	09/13/2016		101416		44.99	10/14/2016	INV	APP	Classroom supplies-Case
5788365	272639	09/14/2016		101416		105.07	10/14/2016	INV	APP	KINDERGARTEN INSTRUCTIONA
5788528	272678	09/14/2016		101416		376.37	10/14/2016	INV	APP	SUPPLIES
5789909	272743	09/15/2016		101416		153.08	10/14/2016	INV	APP	FLETCHER - KINDERGARTEN
5803393	272381	09/28/2016		101416		89.98	10/14/2016	INV	APP	CLASSROOM SUPPLIES
						1,541.06				
44184 RECEPTIONS, INC.										
E30708-A		09/19/2016		101416	2409	3,345.04	10/14/2016	DIR	PD	KSBA REGIONAL DINNER
53180 MARCIA REHAGE										
071816		08/10/2016		101416E		174.60	10/14/2016	INV	APP	KCTE
49520 MICHAEL REICHERT										
092716		09/28/2016		101416E		61.50	10/14/2016	INV	APP	ADA 504
092916		09/29/2016		101416E		207.04	10/14/2016	INV	APP	MILEAGE
						268.54				
32690 REMEDIA PUBLICATIONS INC.										
465830	272066	08/30/2016		101416		972.97	10/14/2016	INV	APP	FMD ROOM SUPPLIES/BLAIR
45566 RENAISSANCE LEARNING INC										
INV4276055	271348	08/09/2016		101416		255.00	10/14/2016	INV	APP	ENGLISH IN A FLASH LICENS
INV4288294	272490	09/08/2016		101416		1,342.81	10/14/2016	INV	APP	2KNOW CLASSROOM RESPONSE
INV4291532	272909	09/20/2016		101416		793.07	10/14/2016	INV	APP	ACCELERATED MATH SCANNER
						2,390.88				
20720 KATHLEEN REUTMAN										
083116		08/31/2016		101416E		237.39	10/14/2016	INV	APP	MILEAGE
17320 RICOH USA INC										
5044092956		09/15/2016		101416		249.79	10/14/2016	INV	APP	LEASE

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5044115906	270076	08/24/2016		101416		50.89	10/14/2016	INV	APP	Copies for guidance MPC30
5044382237	270079	09/07/2016		101416		119.23	10/14/2016	INV	APP	Copies 4 MP9002SP
5044414650	270072	09/08/2016		101416		18.89	10/14/2016	INV	APP	Maintenance on all copier
5044434995	270075	09/09/2016		101416		2,520.21	10/14/2016	INV	APP	RICOH USA
5044595066	270182	09/19/2016		101416		310.85	10/14/2016	INV	APP	RICOH COPIER USEAGE
5044641943	270182	09/21/2016		101416		130.92	10/14/2016	INV	APP	RICOH COPIER USEAGE
5044671737	270074	09/22/2016		101416		79.75	10/14/2016	INV	APP	CANNON MAINTENANCE FOR 20
97458511	270096	09/02/2016		101416		326.26	10/14/2016	INV	APP	Office Copy Machine MPC5
97458511A	270663	09/02/2016		101416		116.22	10/14/2016	INV	APP	MPC 2553 - Rent
97508952	270095	09/09/2016		101416		61.87	10/14/2016	INV	APP	Lease for Art Room Copier
97508961	270092	09/09/2016		101416		316.47	10/14/2016	INV	APP	MP9002SP Copy Machine Re
97531632	270091	09/15/2016		101416		37.87	10/14/2016	INV	APP	Copy Machine Room 208 M
						4,339.22				
47034 JIM ROBKE										
092816	47034	09/28/2016		101416E		192.70	10/14/2016	INV	APP	MILEAGE
5200 BUDDY ROGER'S MUSIC										
RB5028	272429	09/01/2016		101416		443.83	10/14/2016	INV	APP	Instrument Supplies
47497 REBECCA ROGERS										
083116		08/31/2016		101416E		53.30	10/14/2016	INV	APP	MILEAGE
52125 STEPHANIE ROGERS										
072016		08/25/2016		101416E		145.96	10/14/2016	INV	APP	YEARBOOK CAMP
50907 ROSETTA STONE										
8808355	272057	08/31/2016		101416		1,125.00	10/14/2016	INV	APP	ROSETTA STONE HEADSETS
8808501	272326	08/31/2016		101416		750.00	10/14/2016	INV	APP	HEADSETS FOR USE WITH ROS
8827022	272513	09/12/2016		101416		750.00	10/14/2016	INV	APP	HEADPHONES FOR ROSETTA ST
8827023	272498	09/12/2016		101416		2,175.00	10/14/2016	INV	APP	HEADPHONES-BREWER
8840362	273008	09/23/2016		101416		600.00	10/14/2016	INV	APP	Rosetta Stone Headsets
						5,400.00				
33750 RUMPKE CONSOLIDATED COMPANIES										
2230676	270649	09/08/2016		101416		59.68	10/14/2016	INV	APP	garbage collection at V-s
MULTI INV-092716		09/27/2016		101416		14,277.59	10/14/2016	INV	APP	ON ACCTS
						14,337.27				
26330 RUSH TRUCK CENTER/CINCINNATI										
3003760658	270533	09/02/2016		101416		605.15	10/14/2016	INV	APP	BUS REPAIR PARTS
3003822570	270533	09/09/2016		101416		170.77	10/14/2016	INV	APP	BUS REPAIR PARTS
3003822830	270533	09/09/2016		101416		2,188.21	10/14/2016	INV	APP	PARTS
3003834377	270533	09/12/2016		101416		244.32	10/14/2016	INV	APP	BUS REPAIR PARTS
3003878047	270533	09/15/2016		101416		214.22	10/14/2016	INV	APP	PARTS
3003880360	270533	09/15/2016		101416		533.62	10/14/2016	INV	APP	BUS REPAIR PARTS
3003909476	270533	09/19/2016		101416		1,552.70	10/14/2016	INV	APP	BUS REPAIR PARTS
3003913099	270533	09/19/2016		101416		599.70	10/14/2016	INV	APP	BUS REPAIR PARTS

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3004033269	272896	09/29/2016		101416		4,103.56	10/14/2016	INV	APP	OUTSIDE SERVICE TO REPAIR
3004034249	272897	09/29/2016		101416		1,887.64	10/14/2016	INV	APP	BUS#234 EXHAUST UNIT
303877549	270533	09/15/2016		101416		109.74	10/14/2016	INV	APP	BUS REPAIR PARTS
						12,209.63				
43477 RONDA RYAN										
083016		08/30/2016		101416E		18.45	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		23.37	10/14/2016	INV	APP	MILEAGE
						41.82				
49661 S&S WORLDWIDE										
9251985	271562	08/19/2016		101416		385.78	10/14/2016	INV	APP	SUPPLIES FOR STUDENTS-K.
9267567	271562	08/30/2016		101416		34.99	10/14/2016	INV	APP	SUPPLIES FOR STUDENTS-K.
						420.77				
46440 WILLIAM H SADLIER, INC										
0000559958	271756	08/23/2016		101416		2,594.40	10/14/2016	INV	APP	VOCABULARY WORKSHOP WORKB
0000568654	272717	09/19/2016		101416		173.78	10/14/2016	INV	APP	4th & 3rd Grade Vocabular
						2,768.18				
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
23346	136173	08/31/2016		101416		120.00	10/14/2016	INV	APP	SERVICE
53162 TAMERA SANFORD										
083116		08/31/2016		101416E		56.99	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		104.55	10/14/2016	INV	APP	MILEAGE
						161.54				
34260 SANITATION DISTRICT NO. 1										
L240900-101416		08/01/2016		101416		4,343.64	10/14/2016	INV	APP	ON ACCT
MULTI INV-101416		08/08/2016		101416		12,668.04	10/14/2016	INV	APP	ON ACCTS
						17,011.68				
44628 SCHOOL OUTFITTERS LLC										
INV12057950	271246	08/13/2016		101416		760.44	10/14/2016	INV	APP	Classroom furniture- Klem
INV12058377	271246	08/15/2016		101416		241.30	10/14/2016	INV	APP	Classroom furniture- Klem
INV12063088	271246	08/18/2016		101416		213.28	10/14/2016	INV	APP	Classroom furniture- Klem
INV12079456	271780	08/31/2016		101416		760.44	10/14/2016	INV	APP	Classroom Furniture- Flei
INV12093016	272608	09/14/2016		101416		174.08	10/14/2016	INV	APP	Furniture for Classroom-
INV12095401	272093	09/26/2016		101416		127.80	10/14/2016	INV	APP	Classroom Furniture- Yelt
INV12105418	272093	09/26/2016		101416		167.28	10/14/2016	INV	APP	Classroom Furniture- Yelt
						2,444.62				
48766 KATIE SCHEBEN										
083116		08/31/2016		101416E		118.90	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		186.96	10/14/2016	INV	APP	MILEAGE

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52065 AMY SCHLUETER						305.86				
080916		09/08/2016		101416E		45.00	10/14/2016	INV	APP	OT-PT TRNG
083016		08/30/2016		101416E		45.10	10/14/2016	INV	APP	MILEAGE
092916		09/29/2016		101416E		32.39	10/14/2016	INV	APP	MILEAGE
52448 LISA SCHMIDT						122.49				
083016		08/30/2016		101416E		10.45	10/14/2016	INV	APP	MILEAGE
48819 SARAH SCHOBEL										
091616		09/26/2016		101416E		112.82	10/14/2016	INV	APP	KAAC CONF
45125 SCHOLASTIC BOOK FAIRS										
RSKY0000000877	270594	07/25/2016		101416		169.00	10/14/2016	INV	APP	READING SUMMIT WORKSHOP
RSKY0000000878	270594	07/25/2016		101416		169.00	10/14/2016	INV	APP	READING SUMMIT WORKSHOP
RSKY0000000879	270594	07/25/2016		101416		169.00	10/14/2016	INV	APP	READING SUMMIT WORKSHOP
34520 SCHOLASTIC INC.						507.00				
13750019	272172	09/12/2016		101416		169.48	10/14/2016	INV	APP	SCHOLASTIC
13750095	272116	09/07/2016		101416		24.64	10/14/2016	INV	APP	SUPPLIES-S. ARTHUR
13800729	272432	09/15/2016		101416		14.24	10/14/2016	INV	APP	MOELLER - POSTERS
271869	271869	09/22/2016		101416		686.00	10/14/2016	INV	APP	Title I preschool outreac
M5870173	270694	09/13/2016		101416		516.36	10/14/2016	INV	APP	Scholastic Math
M5964866	270224	08/12/2016		101416		173.25	10/14/2016	INV	APP	SCHOLASTIC NEWS
M5979747	271746	09/20/2016		101416		229.63	10/14/2016	INV	APP	Eagle & Phoenix Scholasti
34580 SCHOOL HEALTH CORPORATION						1,813.60				
3182914-00	271788	09/16/2016		101416		204.75	10/14/2016	INV	APP	IDEA - School Health/Arag
3182914-01	271788	08/31/2016		101416		167.40	10/14/2016	INV	APP	IDEA - School Health/Arag
3186596-00	271870	09/01/2016		101416		175.96	10/14/2016	INV	APP	SCHOOL HEALTH
3186870-00	271956	08/31/2016		101416		457.80	10/14/2016	INV	APP	Classroom supplies
3187564-00	272182	09/16/2016		101416		47.60	10/14/2016	INV	APP	IDEA:FULMER:ASSISTIVE TEC
3190677-00	272390	09/09/2016		101416		267.87	10/14/2016	INV	APP	School Health/BCHS/Bridge
3190711-00	272378	09/09/2016		101416		264.44	10/14/2016	INV	APP	C SHEPHERD - CLINIC SUPPL
3191167-00	272433	09/09/2016		101416		51.93	10/14/2016	INV	APP	HEALTH SUPPLIES
3197510-00	272940	09/21/2016		101416		157.77	10/14/2016	INV	APP	School Health Supplies fo
3197510-01	272940	09/22/2016		101416		2.67	10/14/2016	INV	APP	School Health Supplies fo
3200107-00	273063	09/26/2016		101416		32.10	10/14/2016	INV	APP	BCHS/Bridges - Gowns
48978 SCHOOL NURSE SUPPLY, INC						1,830.29				
0593085-IN	271952	09/01/2016		101416		182.04	10/14/2016	INV	APP	NURSE SUPPLIES-L. SCHMIDT
0594738-IN	272316	09/06/2016		101416		159.34	10/14/2016	INV	APP	Preschool supplies(\$167.7

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34690 SCHOOL SPECIALTY, INC.						341.38				
202501342581	272395	09/14/2016		101416		59.59	10/14/2016	INV		APP FOURTH GRADE ORDER
204500484953	270363	09/02/2016		101416		2,068.00	10/14/2016	INV		APP agenda books
208117058048	271604	08/25/2016		101416		9,342.60	10/14/2016	INV		APP workbenches for Voc Schoo
208117118311	272067	09/01/2016		101416		315.37	10/14/2016	INV		APP SP ED INSTRUCTIONAL
208117136806	271845	09/06/2016		101416		209.96	10/14/2016	INV		APP Classroom phonics rug-Agu
208117145109	272067	09/07/2016		101416		3.95	10/14/2016	INV		APP SP ED INSTRUCTIONAL
208117155547	272343	09/08/2016		101416		83.81	10/14/2016	INV		APP SPECIAL NEEDS EQUIPMENT
208117166347	271893	09/09/2016		101416		209.25	10/14/2016	INV		APP SCHOOL SPECIALITY
208117184953	270178	09/12/2016		101416		428.92	10/14/2016	INV		APP furniture for OES
208117197656	272527	09/14/2016		101416		186.10	10/14/2016	INV		APP LAMINATION FILM
208117201500	272570	09/14/2016		101416		112.10	10/14/2016	INV		APP BULLTIN BOARD STRIPS
208117201746	271893	09/14/2016		101416		69.75	10/14/2016	INV		APP SCHOOL SPECIALITY
208117222314	272742	09/16/2016		101416		47.40	10/14/2016	INV		APP TEACHER GRADEBOOKS
208117253539	272899	09/21/2016		101416		18.70	10/14/2016	INV		APP ART ROOM SUPPLIES/CRAYOLA
208117264371	272912	09/22/2016		101416		31.62	10/14/2016	INV		APP sand timers used by 2nd g
46480 SCIENTIFIC LEARNING CORP						13,187.12				
BCC4	273185	09/27/2016		101416		597.00	10/14/2016	INV		APP Brain Changers Conference
49792 SCRIPPS NATIONAL SPELLING BEE										
SK32-270704	272843	09/16/2016		101416		152.50	10/14/2016	INV		APP SPELLING BEE MATERIALS
SK32-272834	273277	09/29/2016		101416		152.50	10/14/2016	INV		APP Registration for Scripts
52827 JORDAN SEBALD						305.00				
093016		09/30/2016		101416E		36.49	10/14/2016	INV		APP MILEAGE
52048 SECHREST GARAGE & CO (S)										
054379	270347	07/15/2016		101416		95.00	10/14/2016	INV		APP TOWING SERVICES FOR BUSES
054501	270347	09/12/2016		101416		125.00	10/14/2016	INV		APP TOWING SERVICES FOR BUSES
46639 SECO ELECTRIC CO., INC.						220.00				
39422	133987	09/01/2016		101416		212.00	10/14/2016	INV		APP SERVICE
39423	134149	09/01/2016		101416		131.00	10/14/2016	INV		APP SERVICE
39424	134244	09/01/2016		101416		357.00	10/14/2016	INV		APP SERVICE
39425	134341	09/01/2016		101416		185.00	10/14/2016	INV		APP SERVICE
39426	134377	09/01/2016		101416		212.00	10/14/2016	INV		APP SERVICE
39427	134330	09/01/2016		101416		185.00	10/14/2016	INV		APP SERVICE
39437	135263	09/06/2016		101416		212.00	10/14/2016	INV		APP SERVICE
39438	135212	09/06/2016		101416		158.00	10/14/2016	INV		APP SERVICE
39439	135439	09/06/2016		101416		178.00	10/14/2016	INV		APP SERVICE
39440	135413	09/06/2016		101416		185.00	10/14/2016	INV		APP SERVICE
39463	136240	09/12/2016		101416		104.00	10/14/2016	INV		APP SECURITY MAINT
39486	136047	09/14/2016		101416		104.00	10/14/2016	INV		APP SECURITY MAINT

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39487	136077	09/14/2016		101416		104.00	10/14/2016	INV	APP	SECURITY MAINT
						2,327.00				
52637	SERV-ALL GRAPHICS (LLC-P)									
63028	272031	09/06/2016		101416		444.00	10/14/2016	INV	APP	Hall passes and such
51729	SES/PRICE & WILLOUGHBY LLC									
3102	272888	09/19/2016		101416		294.00	10/14/2016	INV	APP	SPECIAL ED WORKBOOKS-STEF
35480	SHIFFLER EQUIPMENT SALES, INC.									
1623602600	271846	09/02/2016		101416		1,245.60	10/14/2016	INV	APP	Ockerman Elementary - 6 -
1623802400	271943	08/29/2016		101416		53.58	10/14/2016	INV	APP	CHAIR BOTTOMS
1625005400	272294	09/07/2016		101416		183.66	10/14/2016	INV	APP	Pencil Sharpeners for cla
						1,482.84				
52014	MICHAEL SHIRES									
093016X		10/05/2016		101416E		533.95	10/14/2016	INV	APP	EDLEADER
50607	SIGN ME UP SIGNS AND GRAPHICS									
9630	273016	09/22/2016		101416		200.00	10/14/2016	INV	APP	Football
51119	JENNIFER SIMPSON									
072216		09/13/2016		101416E		122.65	10/14/2016	INV	APP	WRITER'S CONF
51473	SMEKENS EDUCATION SOLUTIONS, INC.									
18858	273105	09/21/2016		101416		1,100.00	10/14/2016	INV	APP	NPES - Smekens
51146	ALICIA BROOKE SMITH									
092916		09/29/2016		101416E		92.66	10/14/2016	INV	APP	MILEAGE
44309	CHARLSEY SMITH									
092016		09/23/2016		101416E		357.82	10/14/2016	INV	APP	kage fall conf
092816		09/28/2016		101416E		139.81	10/14/2016	INV	APP	MILEAGE
						497.63				
51173	JENNIFER SMITH									
092616		09/26/2016		101416E		48.79	10/14/2016	INV	APP	MILEAGE
45181	SNAPPY TENTS INC									
1685	272452	09/21/2016		101416		2,298.00	10/14/2016	INV	APP	Testing Tables/Chairs
35810	SNAPPY TOMATO PIZZA COMPANY									
092716-5:40	272344	09/26/2016		101416		197.00	10/14/2016	INV	APP	FOOD FOR SAY CHEESE NIGHT

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092716-6:15	272344	09/26/2016		101416		162.00	10/14/2016	INV	APP	FOOD FOR SAY CHEESE NIGHT
273093	273093	09/26/2016		101416		127.00	10/14/2016	INV	APP	FOOD FOR SAY CHEESE NIGHT
						486.00				
19230 JODI SOUTH										
093016		09/30/2016		101416E		63.55	10/14/2016	INV	APP	MILEAGE
46395 SOUTHPAW ENTERPRISES INC										
0396697-IN	272766	09/27/2016		101416		452.58	10/14/2016	INV	APP	Connie Curry - Item for S
36190 SPECIALIZED PLUMBING PARTS										
218146	136038	09/02/2016		101416		102.00	10/14/2016	INV	APP	SUPPLIES
218289	136031	09/07/2016		101416		67.61	10/14/2016	INV	APP	SUPPLIES
218290	136422	09/07/2016		101416		45.50	10/14/2016	INV	APP	SUPPLIES
218292	135695	09/07/2016		101416		425.00	10/14/2016	INV	APP	SUPPLIES
218474	136410	09/12/2016		101416		120.25	10/14/2016	INV	APP	SUPPLIES
218676	136847	09/15/2016		101416		13.59	10/14/2016	INV	APP	SUPPLIES
218678	136853	09/15/2016		101416		220.00	10/14/2016	INV	APP	SUPPLIES
						993.95				
52235 SQUIRRELS LLC (S)										
3293/17194	272697	09/13/2016		101416		12.00	10/14/2016	INV	APP	Innovation Grant-Mathews(
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
435225A		06/01/2016		101416		745.00	10/14/2016	INV	APP	PHYSICALS
439645		09/01/2016		101416		5,460.00	10/14/2016	INV	APP	PHYSICALS
439695		09/01/2016		101416		1,176.00	10/14/2016	INV	APP	DRUG SCREENS
440411		09/01/2016		101416		337.00	10/14/2016	INV	APP	DRUG SCREENS
441300		09/01/2016		101416		100.00	10/14/2016	INV	APP	PHYSICAL
						7,818.00				
46518 ST. HENRY DISTRICT HIGH SCHOOL										
272683	272683	08/31/2016		101416		2,500.00	10/14/2016	INV	APP	St Henry Reimbursement fo
51165 STAND ENERGY CORP										
2062375		09/14/2016		101416		1,407.52	10/14/2016	INV	APP	ENERGY USE
2062377		09/14/2016		101416		347.17	10/14/2016	INV	APP	ENERGY USE
2062379		09/14/2016		101416		872.05	10/14/2016	INV	APP	ENERGY USE
2062380		09/14/2016		101416		751.86	10/14/2016	INV	APP	ENERGY USE
						3,378.60				
36510 STANTON'S SHEET MUSIC INC.										
1708182	271813	08/29/2016		101416		145.15	10/14/2016	INV	APP	Sheet Music for Class- Le
36570 STAR BUILDING MATERIALS										
74380KY	134800	08/25/2016		101416		8.70	10/14/2016	INV	APP	SUPPLIES

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092316		09/23/2016		101416E		71.34	10/14/2016	INV	APP	MILEAGE
37740	TEACHER'S DISCOVERY									
92540	272391	09/07/2016		101416		435.68	10/14/2016	INV	APP	SPANISH TEXTBOOKS FOR WOR
37780	TEACHERS' CURRICULUM INSTITUTE INC.									
INV26448	272183	09/27/2016		101416		3,026.00	10/14/2016	INV	APP	History Alive books
44884	TEN SIGMA									
157320	272979	09/21/2016		101416		310.00	10/14/2016	INV	APP	BEHAVIOR RUBERICS
46765	PAM THAMANN									
083016		08/30/2016		101416E		63.10	10/14/2016	INV	APP	MILEAGE
50344	THE 2 SISTERS									
16374	272612	09/12/2016		101416		69.00	10/14/2016	INV	APP	DAILY CAFE SUBSCRIPTION
44539	THERAPY SHOPPE INC									
234864	271727	08/18/2016		101416		555.87	10/14/2016	INV	APP	IDEA - Therapy Shoppe/Fla
52058	MICHELLE THOMPSON									
083116		08/31/2016		101416E		51.66	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		36.08	10/14/2016	INV	APP	MILEAGE
						87.74				
45594	KIMBERLY THOMSON									
110416		10/06/2016		101416E		899.57	10/14/2016	INV	APP	TLC CONF
53111	KIDTELLECT INC									
I3872	271164	07/21/2016		101416		798.00	10/14/2016	INV	APP	Reading and Math program
51979	TIME WARNER CABLE									
145394702-101416	272713	09/25/2016		101416		80.57	10/14/2016	INV	APP	Time Warner Blanket PO fo
145394702-1016	272713	08/25/2016		101416		52.27	10/14/2016	INV	APP	Time Warner Blanket PO fo
						132.84				
51494	JENNIFER TIMMERDING									
083116		08/31/2016		101416E		18.04	10/14/2016	INV	APP	MILEAGE
092816		09/28/2016		101416E		34.03	10/14/2016	INV	APP	MILEAGE
						52.07				
2120	ANNA MARIE TRACY									
072216A		07/22/2016		101416E		126.69	10/14/2016	INV	APP	MILEAGE

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083116		08/31/2016		101416E		227.55	10/14/2016	INV	APP	MILEAGE
						354.24				
44816 A SCOTT TRAME										
090116A		09/13/2016		101416E		536.96	10/14/2016	INV	APP	VM WORLD CONF
7700 TRANE COMPANY										
1369648X	136178	08/31/2016		101416		709.46	10/14/2016	INV	APP	HVAC
1377006X	136178	09/01/2016		101416		592.49	10/14/2016	INV	APP	HVAC
1410173X	272240	09/08/2016		101416		1,555.86	10/14/2016	INV	APP	P-tac units for mobiles
1412451X	136544	09/09/2016		101416		45.98	10/14/2016	INV	APP	HVAC
37087662	136830	08/30/2016		101416		1,344.00	10/14/2016	INV	APP	HVAC
						4,247.79				
49385 TREMCO/WEATHERPROOFING TECH INC.										
93708100	135448	08/30/2016		101416		532.17	10/14/2016	INV	APP	ROOF REPAIR
93708116	135445	08/30/2016		101416		407.50	10/14/2016	INV	APP	ROOF RPAIR
93708135	135226	08/30/2016		101416		407.50	10/14/2016	INV	APP	ROOF REPAIR
93709432	272225	08/31/2016		101416		947.25	10/14/2016	INV	APP	DISTRICT WIDE ROOF REPAIR
93709437	135452	08/31/2016		101416		478.63	10/14/2016	INV	APP	ROOF REPAIR
93709478	135457	08/31/2016		101416		478.63	10/14/2016	INV	APP	roof repair
93709487	135276	08/31/2016		101416		478.63	10/14/2016	INV	APP	ROOF REPAIR
93709724	272225	08/31/2016		101416		947.25	10/14/2016	INV	APP	DISTRICT WIDE ROOF REPAIR
93709727	135252	08/31/2016		101416		478.63	10/14/2016	INV	APP	ROOF REPAIR
93709732	134971	08/31/2016		101416		478.25	10/14/2016	INV	APP	ROOF REPAIR
93709739	134972	08/31/2016		101416		478.25	10/14/2016	INV	APP	ROOF REPAIR
						6,112.69				
40010 TRI-STATE AUDIO VISUAL CO.										
TS161649	272287	09/19/2016		101416		487.40	10/14/2016	INV	APP	LAMINATING FILM-K. WALLS
44569 TRI-STATE BUILDINGS, INC.										
272630-BCHS	272630	10/05/2016		101416		7,640.00	10/14/2016	INV	APP	repair work on BCHS mobil
CES03-100416	270167	10/04/2016		101416		1,900.00	10/14/2016	INV	APP	monthly lease for Collins
CHS03	270168	10/04/2016		101416		1,500.00	10/14/2016	INV	APP	monthly lease for mobiles
GES15	270166	10/04/2016		101416		1,500.00	10/14/2016	INV	APP	monthly lease for mobiles
						12,540.00				
51147 TUMBLEBOOK LIBRARY										
76144	272514	09/07/2016		101416		250.00	10/14/2016	INV	APP	Tumbleweed Subscription
76145	273258	09/07/2016		101416		250.00	10/14/2016	INV	APP	ON-LINE SUBSCRIPTION FOR
76146	272887	09/07/2016		101416		250.00	10/14/2016	INV	APP	Subscription to TumblePre
76147	272737	09/14/2016		101416		250.00	10/14/2016	INV	APP	Tumble Books
76149		09/07/2016		101416		250.00	10/14/2016	INV	APP	SUBSCRIPTION
						1,250.00				
46632 MATT TURNER										
102816		10/05/2016		101416E		668.19	10/14/2016	INV	APP	INACOL

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50647 U-LINE SUPPLIES										
80097258	272579	09/12/2016		101416		131.81	10/14/2016	INV	APP	Safety vest and stop sign
17880 UK EXECUTIVE EDUCATION CENTER										
EECK16F1R1060	273270	09/29/2016		101416		350.00	10/14/2016	INV	APP	Gatton KASBO Workshops -
EECK16F201031	273270	09/29/2016		101416		300.00	10/14/2016	INV	APP	Gatton KASBO Workshops -
						650.00				
45499 UNITED COMMERCIAL FLOORS, INC.										
7690A	271728	09/07/2016		101416		119.50	10/14/2016	INV	APP	BCHS FLOORING
40480 UNITED PARCEL SERVICE										
270247	270247	09/01/2016		101416		37.80	10/14/2016	INV	APP	SHIPPING/DEDUCTED TAX ID#
82931512404594888907	270247	09/30/2016		101416		33.11	10/14/2016	INV	APP	TAX DEDUCTED B-655
MMUQ5EMYT8Z67	271683	09/12/2016		101416		27.06	10/14/2016	INV	APP	SHIPPING CHARGES
TRAN: 7298	271683	09/12/2016		101416		40.05	10/14/2016	INV	APP	SHIPPING CHARGES
XR1148376	270126	09/10/2016		101416		15.79	10/14/2016	INV	APP	Open PO for 2016-2017 not
Y1994X366	270498	09/03/2016		101416		29.58	10/14/2016	INV	APP	Shipping cost to send dam
						183.39				
40510 UNITED STATES POSTAL SERVICE										
39372168-101416	270127	10/03/2016		101416		3,000.00	10/14/2016	INV	APP	US POSTAL SERVICE
50651 UNIVERSAL MERCANTILE EXCHANGE INC										
428777	271994	08/25/2016		101416		67.75	10/14/2016	INV	APP	SNAP HOOKS FOR CAR RIDER
43125 UNIVERSITY OF KENTUCKY										
2621	272762	09/19/2016		101416		75.00	10/14/2016	INV	APP	PLTWKY STATE CONFERENCE
2641	272762	09/19/2016		101416		75.00	10/14/2016	INV	APP	PLTWKY STATE CONFERENCE
2668	273034	09/26/2016		101416		75.00	10/14/2016	INV	APP	Kentucky PLTW Conference-
269699	269699	08/24/2016		101416		9,000.00	10/14/2016	INV	APP	Next Gen Leadership Acade
270308	270308	08/24/2016		101416		3,000.00	10/14/2016	INV	APP	Next Gen Leadership Acad
						12,225.00				
51255 UNIVERSITY OF OREGON/ISTE										
INV00031440	272845	09/01/2016		101416		350.00	10/14/2016	INV	APP	YEALEY ELEM/SWIS
INV00033069	272642	09/01/2016		101416		460.00	10/14/2016	INV	APP	SWIS/CICO License - PBIS
INV00036254	272846	09/01/2016		101416		350.00	10/14/2016	INV	APP	PBIS - SWIS
INV00036542	272910	09/22/2016		101416		320.83	10/14/2016	INV	APP	SWIS SUITE LICENSE FOR PB
						1,480.83				
46315 US BANK										
317066		09/16/2016		101416		294,139.96	10/14/2016	INV	APP	SERIES 2012 REF 158131000
48389 US BANK										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
313028136	270484	09/08/2016		101416		1,002.33	10/14/2016	INV	APP	COPIER LEASE AGREEMENT
313660490	270194	09/20/2016		101416		1,148.98	10/14/2016	INV	APP	COPIER LEASE 2 MACHINES
						2,151.31				
40880 VALLEY JANITOR SUPPLY										
127552	270266	08/22/2016		101416		321.30	10/14/2016	INV	APP	MISC CLEANING SUPPLIES
128334	272295	09/02/2016		101416		240.00	10/14/2016	INV	APP	Item IMP7744G Impact 44 g
128335	272288	09/02/2016		101416		90.95	10/14/2016	INV	APP	Impact Gator Dolly
128336	272288	09/02/2016		101416		1,515.00	10/14/2016	INV	APP	Impact Gator Dolly
128849	272674	09/14/2016		101416		259.00	10/14/2016	INV	APP	CE - Panasonic MC-GG523 U
128850	272674	09/14/2016		101416		175.00	10/14/2016	INV	APP	CE - Panasonic MC-GG523 U
						2,601.25				
32801 VERITIV										
6006160607	272044	09/08/2016		101416		129.00	10/14/2016	INV	APP	COLOR PAPER
6006168382	272522	09/14/2016		101416		3,213.60	10/14/2016	INV	APP	VERITIV
6006168422	272629	09/14/2016		101416		2,142.40	10/14/2016	INV	APP	COPY PAPER
6006175171	272604	09/19/2016		101416		1,071.20	10/14/2016	INV	APP	white copy papers for sch
6006175172	272603	09/19/2016		101416		2,184.00	10/14/2016	INV	APP	Copy Paper
6006175185	272670	09/19/2016		101416		1,071.20	10/14/2016	INV	APP	paper for copier
6006179621	272947	09/21/2016		101416		2,142.40	10/14/2016	INV	APP	Copy paper
6006186279	273051	09/26/2016		101416		1,400.00	10/14/2016	INV	APP	2017 copy paper
						13,353.80				
49779 ROBIN RUSSELL-VOGELPOHL										
091716		09/17/2016		101416E		67.15	10/14/2016	INV	APP	MILEAGE
49680 WAIBEL ENERGY SYSTEMS										
INV000001849	134027	08/26/2016		101416		514.08	10/14/2016	INV	APP	HVAC
41520 WAL-MART										
625600582342	272362	09/12/2016		101416		181.45	10/14/2016	INV	APP	STUDENT CLOTHING
625700450417	272675	09/13/2016		101416		129.31	10/14/2016	INV	APP	TITLE I FALL PARENT MEETI
625700888177	272346	09/13/2016		101416		156.09	10/14/2016	INV	APP	ITEMS FOR PEII PACKAGES F
625800640760	272675	09/14/2016		101416		75.00	10/14/2016	INV	APP	TITLE I FALL PARENT MEETI
626000182746	271239	09/16/2016		101416		88.00	10/14/2016	INV	APP	CABINET - CLINIC
626300700257	272676	09/19/2016		101416		434.77	10/14/2016	INV	APP	HOMELESS - CLOTHING FOR S
626400407703	272675	09/20/2016		101416		677.37	10/14/2016	INV	APP	TITLE I FALL PARENT MEETI
626500302873	272675	09/21/2016		101416		10.02	10/14/2016	INV	APP	TITLE I FALL PARENT MEETI
626600730480	272508	09/22/2016		101416		243.02	10/14/2016	INV	APP	Family cake kit for PK ni
627000069053	273121	09/26/2016		101416		267.99	10/14/2016	INV	APP	RUG - WALMART
627000424446	273100	09/26/2016		101416		71.68	10/14/2016	INV	APP	STUDENT MATERIALS
						2,334.70				
50525 CHRIS WALSH										
083016		08/30/2016		101416E		34.03	10/14/2016	INV	APP	MILEAGE
092916		09/29/2016		101416E		36.90	10/14/2016	INV	APP	MILEAGE
102816		10/04/2016		101416E		509.70	10/14/2016	INV	APP	INACOL

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41620 WALTZ BUSINESS SYSTEMS						580.63				
422961	270587	09/13/2016		101416		292.31	10/14/2016	INV	APP	COPIER PAYMENTS
48038 JENNIFER WARFORD										
092916		09/29/2016		101416E		68.47	10/14/2016	INV	APP	MILEAGE
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
97458505	270098	09/02/2016		101416		97.34	10/14/2016	INV	APP	Guidance MPC300SR
97508955	270409	09/09/2016		101416		1,591.00	10/14/2016	INV	APP	2016-2017 Copy Machines L
97508957	270093	09/09/2016		101416		699.46	10/14/2016	INV	APP	COPIER LEASE
41910 WENGER CORPORATION						2,387.80				
712463	272419	09/13/2016		101416		985.00	10/14/2016	INV	APP	CARTS FOR MUSIC STANDS-KL
41930 WERT MUSIC CO.										
5547	272708	09/13/2016		101416		59.00	10/14/2016	INV	APP	INSTRUMENT REPAIR
5843	272709	09/13/2016		101416		137.00	10/14/2016	INV	APP	INSTRUMENT REPAIR
5844	272711	09/13/2016		101416		115.00	10/14/2016	INV	APP	INSTRUMENT REPAIR
5845	272710	09/13/2016		101416		20.00	10/14/2016	INV	APP	INSTRUMENT REPAIR
5872	272712	09/13/2016		101416		20.00	10/14/2016	INV	APP	INSTRUMENT REPAIR
5997	272707	09/13/2016		101416		110.00	10/14/2016	INV	APP	INSTRUMENT REPAIR
6145	272706	09/13/2016		101416		52.00	10/14/2016	INV	APP	INSTRUMENT REPAIR
42030 WESTERN PSYCHOLOGICAL SERVICES						513.00				
WPS-137938	272321	09/02/2016		101416		2,997.50	09/20/2016	INV	APP	IDEA - WPS/Bucher
50213 CAMERON WHITE										
091016		09/30/2016		101416E		127.51	10/14/2016	INV	APP	RISING SUN CONF
52830 JESSICA WHITE										
091616		09/27/2016		101416E		131.95	10/14/2016	INV	APP	EARLY CARE
48891 STEPHANIE WHITE										
083116		08/31/2016		101416E		12.71	10/14/2016	INV	APP	MILEAGE
093016		09/30/2016		101416E		80.36	10/14/2016	INV	APP	MILEAGE
42340 WINSTEL CONTROLS						93.07				
805710	136187	08/30/2016		101416		677.78	10/14/2016	INV	APP	HVAC
47321 RACHEL WISEMAN										

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083116		08/31/2016		101416E		23.78	10/14/2016	INV	APP	MILEAGE
53178 KAREN WITEMYRE										
093016		09/30/2016		101416E		7.79	10/14/2016	INV	APP	MILEAGE
16290 HARRY K. WONG PUBLISHERS										
73637-1	272482	09/08/2016		101416		179.90	10/14/2016	INV	APP	PD Book for Payne
42600 WORLD OF PETS										
001	273194	09/29/2016		101416		107.09	10/14/2016	INV	APP	Jones-Classroom Supplies
52974 WRP ASSOCIATES, LLC (C)										
5399	272643	09/13/2016		101416		1,300.00	10/14/2016	INV	APP	BCHS VFD Replacement
50993 YOUR THERAPY SOURCE										
272186	272186	08/30/2016		101416		50.00	10/14/2016	INV	APP	IDEA - YTS/Bautista
=====										
1,421 INVOICES						1,203,237.62				
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