INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
4886551	272223	09/26/2016		102116	126688	2,189.74	10/21/2016	INV	PD	Community Ed/Board Meetin
160 A & S ELECTRIC SUPPLY, INC.										
634706	136833	09/20/2016		102116	126689	977.98	10/21/2016	INV	PD	
635185	137297	09/28/2016		102116	126689	102.90	10/21/2016	INV	PD	
635858	137574	10/11/2016		102116	126689	17.30	10/21/2016	INV	PD	SUPPLIES
635859	137057	10/11/2016		102116	126689	200.39	10/21/2016	INV	PD	SUPPLIES
635860	136980	10/11/2016		102116	126689	112.30	10/21/2016	INV	PD	SUPPLIES
						1,410.87				
48993 A STEP AHEAD PEDIATRIC THERAPY										
093016	271730	10/07/2016		102116	126690	9,555.00	10/21/2016	INV	PD	IDEA - A Step Ahead/Eklun
0930162	271730	10/07/2016		102116	126690	9,100.00	10/21/2016	INV	PD	IDEA - A Step Ahead/Eklun
						18,655.00				
270 A-1 ELECTRIC MOTOR SERVICE										
128409	136583	09/15/2016		102116	126691	2,373.28	10/21/2016	INV	PD	
128410	136603	09/15/2016		102116	126691	184.70	10/21/2016	INV	PD	
128507	136769	09/19/2016		102116	126691	71.24	10/21/2016	INV	PD	
128603	136989	09/21/2016		102116	126691	170.30	10/21/2016	INV	PD	
128655	137071	09/22/2016		102116	126691	221.90	10/21/2016	INV	PD	
128656	136615	09/22/2016		102116	126691	190.69	10/21/2016	INV	PD	
128843	137185	09/27/2016		102116	126691	334.78	10/21/2016	INV	PD	HVAC
129008	137364	10/03/2016		102116	126691	22.40	10/21/2016	INV	PD	HVAC
129057	137430	10/04/2016		102116	126691	186.48	10/21/2016	INV	PD	REG-SUMMER CONF/TECH CENT
						3,755.77				
51446 THE ACADEMIC EDGE INC										
14-6114	273104	09/26/2016		102116	126692	1,020.00	10/21/2016	INV	PD	KES - Lexia Core 5 Readin
14-6147	273621	10/14/2016		102116	126692	5,780.00	10/21/2016	INV	PD	MES/Lexia Core 5
14-6148	273663	10/14/2016		102116	126692	680.00	10/21/2016	INV	PD	LEXIA STUDENT LICENSES
						7,480.00				
630 ACCU-TEX SIGNS & BANNERS										
50886	272705	10/11/2016		102116	126693	83.00	10/21/2016	INV	PD	REPLACE DAMAGED DIRECTION
49463 ACE HARDWARE										
16740	137373	10/03/2016		102116	126695	35.93	10/21/2016	INV	PD	SUPPLIES
16749	132325	10/04/2016		102116	126695	14.99	10/21/2016	INV	PD	SUPPLIES
19657	137086	09/23/2016		102116	126694	16.48	10/21/2016	INV	PD	SUPPLIES
19684	137126	09/28/2016		102116	126694	3.56	10/21/2016	INV	PD	SUPPLIES
19722	137401	10/03/2016		102116	126694	2.52	10/21/2016	INV	PD	SUPPLIES
19746	137227	10/05/2016		102116	126694	27.46	10/21/2016	INV	PD	SUPPLIES
19780	134193	10/10/2016		102116	126694	7.99	10/21/2016	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						108.93				
48933 ACP DIRECT										
0201922	273124	09/27/2016		102116	126696	161.95	10/21/2016	INV	PD	CLASSROOM SUPPLIES
0201968	273007	09/28/2016		102116	126696	314.00	10/21/2016	INV	PD	Classroom Projector Bulbs
0202155	273378	10/03/2016		102116	126696	311.45	10/21/2016	INV	PD	Califone headphones and 3
0202156	273379	10/03/2016		102116	126696	37.45	10/21/2016	INV	PD	3.5 mm dual headphone spl
						824.85				
710 ACT										
ACT-0065-0074-0076	272949	09/21/2016		102116	126697	30.00	10/21/2016	INV	PD	2016 ACT SYMPOSIUM MARCEL
ACT-0065-0091-0093	273217	09/28/2016		102116	126697	60.00	10/21/2016	INV	PD	J PASS ACT 2016 KY SYMPOS
						90.00				
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG										
34338	273558	10/10/2016		102116	126698	345.00	10/21/2016	INV	PD	M. RODRIGUEZ
34515	273558	10/12/2016		102116	126698	251.00	10/21/2016	INV	PD	C. KREFT
34786	273558	10/18/2016		102116	126698	345.00	10/21/2016	INV	PD	G. DELAHUNTY
						941.00				
740 ADAMS, STEPNER, WOLTERMANN &										
234176	271565	10/06/2016		102116	126699	4,166.00	10/21/2016	INV	PD	IDEA - Retainer for SpEd
234233		10/06/2016		102116	126699	8,316.00	10/21/2016	INV	PD	LEGAL SERVICES
						12,482.00				
49158 ADAPTIVEMALL.COM										
K54021	272393	09/12/2016		102116	126700	1,298.00	10/21/2016	INV	PD	CHILL OUT CHAIR FOR SPEC
840 ADVANCE LOCK SERVICE, INC.										
38977	271276	08/04/2016		102116	126701	9.25	10/21/2016	INV	PD	EXTRA KEYS FOR PLAYGROUND
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
1161	273170	09/30/2016		102116	126702	665.00	10/21/2016	INV	PD	BCHS CHILLER RE-PROGRAM
51717 ADVANCED TURF SOLUTIONS INC										
S0573302	137087	09/22/2016		102116	126703	316.00	10/21/2016	INV	PD	SUPPLIES
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
90052	272658	10/07/2016		102116	126704	1,851.62	10/21/2016	INV	PD	Interpreting Services for
91696	272658	10/20/2016		102116	126704	1,544.38	10/21/2016	INV	PD	Interpreting Services for
						3,396.00				
1260 ALL-RITE READY MIX INC.										
613151	271441	09/19/2016		102116	126705	305.51	10/21/2016	INV	PD	CONCRETE FOR STEPHENS ELE
613283	271441	09/20/2016		102116	126705	407.96	10/21/2016	INV	PD	CONCRETE FOR STEPHENS ELE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						713.47				
52767 ALPINE VALLEY WATER INC (S)										
069202	270113	10/07/2016		102116	126706	84.75	10/21/2016	INV	PD	WATER
069392	270113	10/07/2016		102116	126706	69.75	10/21/2016	INV	PD	WATER
						154.50				
1460 AMERICAN BUS & ACCESSORIES,INC										
183143	270422	08/29/2016		102116	126707	495.60	10/21/2016	INV	PD	BUS REPAIR PARTS
184169	270422	09/28/2016		102116	126707	274.32	10/21/2016	INV	PD	BUS REPAIR PARTS
184309	270422	09/30/2016		102116	126707	104.83	10/21/2016	INV	PD	BUS REPAIR PARTS
184384	270422	10/04/2016		102116	126707	535.08	10/21/2016	INV	PD	BUS REPAIR PARTS
184573	270422	10/11/2016		102116	126707	226.56	10/21/2016	INV	PD	BUS REPAIR PARTS
184575	270422	10/11/2016		102116	126707	1,175.78	10/21/2016	INV	PD	BUS REPAIR PARTS
						2,812.17				
1690 AMERICAN SOUND & ELECTRONICS										
4662	135728	09/27/2016		102116	126708	85.00	10/21/2016	INV	PD	SOUND REPAIR
4667	135257	09/27/2016		102116	126708	85.00	10/21/2016	INV	PD	SOUND REPAIR
						170.00				
2280 APPLE COMPUTER INC.										
4401455440	272662	09/20/2016		102116	126709	479.00	10/21/2016	INV	PD	MEDICAID:FULMER:ASSISTIVE
4404243714	273292	10/05/2016		102116	126709	479.00	10/21/2016	INV	PD	MEDICAID:FULMER:ASSISTIVE
4404568858	273466	10/06/2016		102116	126709	300.00	10/21/2016	INV	PD	MEDICAID:FULMER:ASSISTIVE
						1,258.00				
47811 AQUATECH WATER TREATMENT										
102016	270974	10/01/2016		102116	126710	1,855.00	10/21/2016	INV	PD	WATER TREATMENT SERVICE
2720 AT&T										
X10152016	271664	10/07/2016		102116	126711	1,552.85	10/21/2016	INV	PD	cell phone services 16-17
X10152016-A		10/07/2016		102116	126711	166.76	10/21/2016	INV	PD	ON ACCT-STUDENT SVCS
						1,719.61				
49136 ATLAS METAL PRODUCTS										
172815	136309	09/22/2016		102116	126712	150.00	10/21/2016	INV	PD	SERVICE
172821	136309	09/22/2016		102116	126712	542.00	10/21/2016	INV	PD	
172857	271939	09/26/2016		102116	126712	840.00	10/21/2016	INV	PD	CEMS HM GYM DOOR
						1,532.00				
53161 AUSTIN BAZAAR INC, (I)										
128809	272700	09/20/2016		102116	126713	2,385.00	10/21/2016	INV	PD	UKULELES
44087 AWARDS AMERICA, INC										
69465	272451	10/04/2016		102116	126714	954.10	10/21/2016	INV	PD	Academic Bars/Guidance De

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3360 BARNES & NOBLE INC										
3333370	272632	09/22/2016		102116	126715	131.85	10/21/2016	INV	PD	Exceptional Dept. Books/B
3335835	272890	09/26/2016		102116	126715	74.34	10/21/2016	INV	PD	BOOKS - LIBRARY
3344637	273202	10/07/2016		102116	126715	320.04	10/21/2016	INV	PD	books for students
						526.23				
52483 BATES SECURITY										
665807	270286	09/30/2016		102116	126716	265.00	10/21/2016	INV	PD	MONTHLY SECURITY SERVICES
3580 BELLEVIEW SAND AND GRAVEL										
26739	272441	09/29/2016		102116	126717	2,795.64	10/21/2016	INV	PD	STEPHENS SITE IMPROVEMENT
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8014497	134579	08/04/2016		102116	126718	132.78	10/21/2016	INV	PD	
8016277	137253	09/29/2016		102116	126718	64.62	10/21/2016	INV	PD	
8016628	270450	10/11/2016		102116	126718	536.16	10/21/2016	INV	PD	TIRES AND TIRE ACCESSORIE
						733.56				
46934 BLICK ART MATERIALS										
6644615	272906	09/22/2016		102116	126719	385.79	10/21/2016	INV	PD	Blick Art Supplies
6670134	272906	09/27/2016		102116	126719	-21.95	10/21/2016	CRM	PD	Blick Art Supplies
6679854	272906	09/29/2016		102116	126719	21.95	10/21/2016	INV	PD	Blick Art Supplies
6685303	273175	09/29/2016		102116	126719	492.27	10/21/2016	INV	PD	PD Day Art Supplies
6724680	273175	10/07/2016		102116	126719	76.95	10/21/2016	INV	PD	PD Day Art Supplies
						955.01				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
67112	272769	09/16/2016		102116	126720	195.00	10/21/2016	INV	PD	SES UTILITY LOCATIONS
67112A	272456	09/16/2016		102116	126720	341.25	10/21/2016	INV	PD	UNDERGROUND UTILITIES
67595	273090	10/10/2016		102116	126720	341.25	10/21/2016	INV	PD	COURTYARD-UNDERGROUND LIN
68444	273363	10/03/2016		102116	126720	195.00	10/21/2016	INV	PD	CMS EMERGENCY PLUMBING RE
						1,072.50				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100096005:01	270427	09/23/2016		102116	126721	121.64	10/21/2016	INV	PD	BUS REPAIR PARTS
X100096302:01	270427	09/30/2016		102116	126721	43.76	10/21/2016	INV	PD	BUS REPAIR PARTS
						165.40				
53185 THE BOOK LADY, MTE, INC										
02132015B	272218	09/02/2016		102116	126722	19.00	10/21/2016	INV	PD	SUPPLIES-BRAMLAGE
02132015B-A	272173	09/02/2016		102116	126722	11.00	10/21/2016	INV	PD	BOOKS FOR CLASSROOM-RICHA
						30.00				
4580 BOONE COUNTY FISCAL COURT										
093016		09/30/2016		102116	126723	90,195.21	10/21/2016	INV	PD	SEPT TAXES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273		10/04/2016		102116	126725	3,700.65	10/21/2016	INV	PD	MAPLEWOOD LEASE
274		10/03/2016		102116	126724	605.96	10/21/2016	INV	PD	UTILITIES
7918	137032	09/29/2016		102116	126726	10.60	10/21/2016	INV	PD	SUPPLIES
						94,512.42				
4630 BOONE COUNTY SHERIFF'S DEPT.										
BCS-COMM-101416		10/14/2016		102016E	1005281	102,403.34	10/20/2016	INV	PD	10/14/16 Property Tax Col
BCS-COMM-102116		10/21/2016		102716E	1005284	174,141.68	10/27/2016	INV	PD	10/27/16 Property Tax Col
BCS-COMM-102816		10/28/2016		110316E	1005285	354,336.97	11/03/2016	INV	PD	10/28/16 Property Tax Col
						630,881.99				
47308 BOONE READY MIX, INC										
179907	136581	09/08/2016		102116	126727	132.00	10/21/2016	INV	PD	SUPPLIES
179993	136581	09/14/2016		102116	126727	132.00	10/21/2016	INV	PD	SUPPLIES
180042	136581	09/16/2016		102116	126727	198.00	10/21/2016	INV	PD	SUPPLIES
180105	136781	09/21/2016		102116	126727	154.00	10/21/2016	INV	PD	SUPPLIES
180213	136834	09/29/2016		102116	126727	236.25	10/21/2016	INV	PD	SUPPLIES
						852.25				
4680 BOONE STEEL CORPORATION										
159152	137130	09/23/2016		102116	126728	139.72	10/21/2016	INV	PD	
15900 BORDEN DAIRY/DAIRYMEN'S LLC (P)										
22608855		09/22/2016		102016	126968	50.00	10/21/2016	INV	PD	Summer Millk
5220 BUDGET PRINTING										
00028144	273408	10/04/2016		102116	126729	89.00	10/21/2016	INV	PD	OFFICE REFERRAL FORMS
5350 BURLINGTON ELEMENTARY SCHOOL										
0001	271426	08/17/2016		102116	126730	505.00	10/21/2016	INV	PD	Food for Back to School F
50056 CAMBIUM LEARNING										
1679355	272412	09/07/2016		102116	126731	60.13	10/21/2016	INV	PD	Cambium - BCHS/Iseral
1699196	273231	09/28/2016		102116	126731	114.72	10/21/2016	INV	PD	HEADSPROUT FOR RTI
						174.85				
48368 CANON BUSINESS SOLUTIONS										
397856	270463	10/01/2016		102116	126732	50.00	10/21/2016	INV	PD	2016-2017 order - Canon
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49633708RI	272908	09/28/2016		102116	126733	124.66	10/21/2016	INV	PD	CHS SCIENCE BESS BUGS
49651548RI	273605	10/11/2016		102116	126733	158.65	10/21/2016	INV	PD	Science Kit
						283.31				
46969 CARPETLAND										

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CG630371	135833	08/25/2016		102116	126734	45.00	10/21/2016	INV	PD	SUPPLIES
52585 CARRS INSTRUMENT REPAIR/KENNETH CARR (I)										
144	271263	10/07/2016		102116	126735	600.00	10/21/2016	INV	PD	Instrument repair for ban
45750 CDW GOVERNMENT, INC										
FGM8010	272054	09/07/2016		102116	126736	1,220.61	10/21/2016	INV	PD	L. Wyatt-KETS
FKT6086	272951	09/21/2016		102116	126736	186.22	10/21/2016	INV	PD	SUPPLIES
FLN8268	273037	09/26/2016		102116	126736	489.00	10/21/2016	INV	PD	PROJECTOR-MOSES
FLV9651	273123	09/27/2016		102116	126736	51.86	10/21/2016	INV	PD	HARD DRIVE FOR STUDENT LA
FMD9642	273163	09/27/2016		102116	126736	38.59	10/21/2016	INV	PD	Bar Code Scanners
FNM2758	273369	10/04/2016		102116	126736	508.20	10/21/2016	INV	PD	projector lamp replacemen
FNN7978	273384	10/04/2016		102116	126736	289.25	10/21/2016	INV	PD	HARD DRIVE
FNQ1540	273423	10/04/2016		102116	126736	489.00	10/21/2016	INV	PD	PROJECTOR-MOSES
FNS0935	273163	10/04/2016		102116	126736	-38.59	10/21/2016	CRM	PD	Bar Code Scanners
FPD5285	273377	10/06/2016		102116	126736	588.35	10/21/2016	INV	PD	Headphones for students i
						3,822.49				
50950 CHICK-FIL-A										
02593 3340	271356	09/26/2016		102116	126737	238.50	10/21/2016	INV	PD	SSAC Breakfast for Studen
43137 CHILDREN, INC.										
OCKELM1051616	273456	10/05/2016		102116	126738	100.00	10/21/2016	INV	PD	NKY GRANDPARENTS AS PAREN
7460 CINCINNATI BELL										
3344304-102116		10/10/2016		102116	126740	883.54	10/21/2016	INV	PD	ON ACCT
AVAYA0042219	272598	09/27/2016		102116	126739	2,331.40	10/21/2016	INV	PD	PHONES FOR NEW MAINTENANC
AVAYA0042222	272598	09/27/2016		102116	126739	554.10	10/21/2016	INV	PD	PHONES FOR NEW MAINTENANC
MULTI INV-102116		10/01/2016		102116	126740	23,657.04	10/21/2016	INV	PD	ON ACCTS-REMITS ENCLOSED
MULTI INV-102116A		10/10/2016		102116	126741	6,510.50	10/21/2016	INV	PD	ON ACCTS
						33,936.58				
7470 CINCINNATI BELL ANY DISTANCE										
0862755-102116		10/05/2016		102116	126742	422.03	10/21/2016	INV	PD	ON ACCT
7500 CINCINNATI BELTING										
6957470	271166	08/15/2016		102116	126743	15.40	10/21/2016	INV	PD	HVAC FILTER ORDER FOR DIS
6968064	271166	09/02/2016		102116	126743	4,986.28	10/21/2016	INV	PD	HVAC FILTER ORDER FOR DIS
						5,001.68				
7650 CINCINNATI OPERA ASSOCIATION										
17-005	273568	10/11/2016		102116	126744	1,000.00	10/21/2016	INV	PD	OPERA - IN SCHOOL FIELD T
7800 CINTAS INC./FIRST AID-SAFETY										
001523992	270446	10/04/2016		102116	126745	172.80	10/21/2016	INV	PD	UNIFORMS
001523993	270349	10/04/2016		102116	126745	27.50	10/21/2016	INV	PD	PARTS WASHER RENTAL

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935428596	270647	09/16/2016		102116	126745	131.81	10/21/2016	INV	PD	monthly rug cleaning at V
935428831	270446	10/11/2016		102116	126745	70.44	10/21/2016	INV	PD	UNIFORMS
						402.55				
51817 COLLEGE AND BEYOND LLC										
101116	272937	10/11/2016		102116	126746	4,000.00	10/21/2016	INV	PD	Training College and Care
48601 COLLEGE BOARD-MWRO										
33219	272507	09/27/2016		102116	126747	225.00	10/21/2016	INV	PD	COLLEGE BOARD
6660 COMMERCIAL FOODSERVICE REPAIR INC										
4556920	270692	09/03/2016		102016	126969	548.00	10/21/2016	INV	PD	065 Repair
4558151	270692	09/06/2016		102016	126969	825.00	10/21/2016	INV	PD	0085 PM
4558956	270692	09/07/2016		102016	126969	600.00	10/21/2016	INV	PD	080 PM
4558957	270692	09/07/2016		102016	126969	800.00	10/21/2016	INV	PD	043 PM
4561082	270692	09/13/2016		102016	126969	324.06	10/21/2016	INV	PD	081 Repair
4574463	270692	09/28/2016		102016	126969	400.00	10/21/2016	INV	PD	015 PM
4574464	270692	09/28/2016		102016	126969	600.00	10/21/2016	INV	PD	015 PM
4574465	270692	09/28/2016		102016	126969	600.00	10/21/2016	INV	PD	015 PM
4574466	270692	09/28/2016		102016	126969	600.00	10/21/2016	INV	PD	085 PM
4574467	270692	09/28/2016		102016	126969	600.00	10/21/2016	INV	PD	081 PM
4574468	270692	09/28/2016		102016	126969	600.00	10/21/2016	INV	PD	010 PM
4574469	270692	09/28/2016		102016	126969	400.00	10/21/2016	INV	PD	075 PM
4574470	270692	09/28/2016		102016	126969	600.00	10/21/2016	INV	PD	005 PM
4574471	270692	09/28/2016		102016	126969	400.00	10/21/2016	INV	PD	071 PM
4574472	270692	09/28/2016		102016	126969	600.00	10/21/2016	INV	PD	050 PM
4576377	270692	09/30/2016		102016	126969	208.85	10/21/2016	INV	PD	015 REPAIR
4600721	270692	10/04/2016		102016	126969	148.85	10/21/2016	INV	PD	085 REPAIR
4601171	270692	10/05/2016		102016	126969	800.00	10/21/2016	INV	PD	075 PM
4603813	270692	10/07/2016		102016	126969	600.00	10/21/2016	INV	PD	017PM
4603814	270692	10/07/2016		102016	126969	400.00	10/21/2016	INV	PD	017 PM
4609028	270692	10/13/2016		102016	126969	456.00	10/21/2016	INV	PD	015 REPAIR
						11,110.76				
8300 COMPLETE PRINTER SOURCE, INC.										
431543	272599	09/12/2016		102116	126748	96.88	10/21/2016	INV	PD	SUPPLIES
432210	273366	10/05/2016		102116	126748	75.41	10/21/2016	INV	PD	CPS
432284	273366	10/07/2016		102116	126748	75.41	10/21/2016	INV	PD	CPS
						247.70				
52042 COBALT A/V, COMTRONICS INDUSTRIAL										
87880	273603	09/20/2016		102116	126749	138.05	10/21/2016	INV	PD	RADIO PARTS-MICHELS
8420 CON-QUIP, INC.										
33717	136834	09/28/2016		102116	126750	8.99	10/21/2016	INV	PD	
33765	136568	09/29/2016		102116	126750	55.44	10/21/2016	INV	PD	
33887	136568	10/04/2016		102116	126750	322.00	10/21/2016	INV	PD	SUPPLIES
33952	136568	10/06/2016		102116	126750	293.06	10/21/2016	INV	PD	SUPPLIES

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						679.49				
8450 CONNER MIDDLE SCHOOL										
352768		09/19/2016		102116	126751	20.25	10/21/2016	INV	PD	PAID TO CAFE
44101 CONTEMPORARY PLASTICS INC										
39421	273683	10/11/2016		102116	126752	94.00	10/21/2016	INV	PD	CONTEMPORY PLASTICS
8860 CORKEN STEEL PRODUCTS CO.										
355885	135009	09/12/2016		102116	126753	175.00	10/21/2016	INV	PD	
52038 CREATION GARDENS										
2465007	271248	09/06/2016		102016	126970	488.66	10/21/2016	INV	PD	PRODUCE
3455097	271248	09/06/2016		102016	126970	446.39	10/21/2016	INV	PD	PRODUCE
3463707	271248	09/06/2016		102016	126970	684.81	10/21/2016	INV	PD	PRODUCE
3463858	271248	09/06/2016		102016	126970	727.10	10/21/2016	INV	PD	PRODUCE
3464883	271248	09/07/2016		102016	126970	615.68	10/21/2016	INV	PD	PRODUCE
3464905	271248	09/06/2016		102016	126970	256.70	10/21/2016	INV	PD	PRODUCE
3464907	271248	09/06/2016		102016	126970	620.17	10/21/2016	INV	PD	PRODUCE
3464942	271248	09/07/2016		102016	126970	286.33	10/21/2016	INV	PD	PRODUCE
3464969	271248	09/06/2016		102016	126970	416.26	10/21/2016	INV	PD	PRODUCE
3465022	271248	09/07/2016		102016	126970	588.16	10/21/2016	INV	PD	PRODUCE
3465055	271248	09/07/2016		102016	126970	280.20	10/21/2016	INV	PD	PRODUCE
3465078	271248	09/06/2016		102016	126970	359.43	10/21/2016	INV	PD	PRODUCE
3465254	271248	09/06/2016		102016	126970	404.29	10/21/2016	INV	PD	PRODUCE
3465379	271248	09/07/2016		102016	126970	236.25	10/21/2016	INV	PD	PRODUCE
3465395	271248	09/06/2016		102016	126970	297.68	10/21/2016	INV	PD	PRODUCE
3466470	271248	09/07/2016		102016	126970	288.50	10/21/2016	INV	PD	PRODUCE
3466476	271248	09/07/2016		102016	126970	326.82	10/21/2016	INV	PD	PRODUCE
3466490	271248	09/06/2016		102016	126970	246.16	10/21/2016	INV	PD	PRODUCE
3466492	271248	09/07/2016		102016	126970	344.20	10/21/2016	INV	PD	PRODUCE
3466752	271248	09/07/2016		102016	126970	277.01	10/21/2016	INV	PD	PRODUCE
3466793	271248	09/13/2016		102016	126970	392.89	10/21/2016	INV	PD	PRODUCE
3466842	271248	09/06/2016		102016	126970	244.54	10/21/2016	INV	PD	PRODUCE
3470319	271248	09/07/2016		102016	126970	408.95	10/21/2016	INV	PD	PRODUCE
3470379	271248	09/07/2016		102016	126970	8.45	10/21/2016	INV	PD	PRODUCE
3471716	271248	09/13/2016		102016	126970	750.38	10/21/2016	INV	PD	PRODUCE
3472041	271248	09/08/2016		102016	126970	17.98	10/21/2016	INV	PD	PRODUCE
3472224	271248	09/12/2016		102016	126970	376.86	10/21/2016	INV	PD	PRODUCE
3473135	271248	09/12/2016		102016	126970	139.50	10/21/2016	INV	PD	PRODUCE
3473171	271248	09/12/2016		102016	126970	413.18	10/21/2016	INV	PD	PRODUCE
3473214	271248	09/13/2016		102016	126970	457.88	10/21/2016	INV	PD	PRODUCE
3473218	271248	09/12/2016		102016	126970	515.69	10/21/2016	INV	PD	PRODUCE
3473275	271248	09/13/2016		102016	126970	329.50	10/21/2016	INV	PD	PRODUCE
3473289	271248	09/12/2016		102016	126970	359.59	10/21/2016	INV	PD	PRODUCE
3473354	271248	09/12/2016		102016	126970	143.25	10/21/2016	INV	PD	PRODUCE
3473364	271248	09/08/2016		102016	126970	17.98	10/21/2016	INV	PD	PRODUCE
3473396	271248	09/12/2016		102016	126970	663.78	10/21/2016	INV	PD	PRODUCE
3473493	271248	09/13/2016		102016	126970	466.12	10/21/2016	INV	PD	PRODUCE
3473501	271248	09/12/2016		102016	126970	242.07	10/21/2016	INV	PD	PRODUCE
3473549	271248	09/12/2016		102016	126970	262.13	10/21/2016	INV	PD	PRODUCE

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3473592	271248	09/12/2016		102016	126970	345.35	10/21/2016	INV	PD	PRODUCE
3473628	271248	09/13/2016		102016	126970	187.99	10/21/2016	INV	PD	PRODUCE
3474733	271248	09/13/2016		102016	126970	275.22	10/21/2016	INV	PD	PRODUCE
3474767	271248	09/13/2016		102016	126970	324.03	10/21/2016	INV	PD	PRODUCE
3474802	271248	09/12/2016		102016	126970	331.91	10/21/2016	INV	PD	PRODUCE
3474866	271248	09/13/2016		102016	126970	434.53	10/21/2016	INV	PD	PRODUCE
3474924	271248	09/12/2016		102016	126970	199.54	10/21/2016	INV	PD	PRODUCE
3475006	271248	09/13/2016		102016	126970	375.98	10/21/2016	INV	PD	PRODUCE
3475150	271248	09/12/2016		102016	126970	390.93	10/21/2016	INV	PD	PRODUCE
3477764	271248	09/13/2016		102016	126970	23.50	10/21/2016	INV	PD	PRODUCE
3478103	271248	09/13/2016		102016	126970	33.00	10/21/2016	INV	PD	PRODUCE
3479048	271248	09/14/2016		102016	126970	79.75	10/21/2016	INV	PD	PRODUCE
3480460	271248	09/20/2016		102016	126970	548.85	10/21/2016	INV	PD	PRODUCE
3480650	271248	09/19/2016		102016	126970	664.49	10/21/2016	INV	PD	PRODUCE
3480734	271248	09/19/2016		102016	126970	687.92	10/21/2016	INV	PD	PRODUCE
3481796	271248	09/19/2016		102016	126970	286.22	10/21/2016	INV	PD	PRODUCE
3481827	271248	09/20/2016		102016	126970	275.42	10/21/2016	INV	PD	PRODUCE
3481841	271248	09/19/2016		102016	126970	434.77	10/21/2016	INV	PD	PRODUCE
3481882	271248	09/19/2016		102016	126970	294.97	10/21/2016	INV	PD	PRODUCE
3481893	271248	09/19/2016		102016	126970	444.63	10/21/2016	INV	PD	PRODUCE
3481921	271248	09/19/2016		102016	126970	543.19	10/21/2016	INV	PD	PRODUCE
3482077	271248	09/20/2016		102016	126970	553.86	10/21/2016	INV	PD	PRODUCE
3482151	271248	09/19/2016		102016	126970	317.82	10/21/2016	INV	PD	PRODUCE
3482163	271248	09/20/2016		102016	126970	224.27	10/21/2016	INV	PD	PRODUCE
3482199	271248	09/20/2016		102016	126970	274.90	10/21/2016	INV	PD	PRODUCE
3482210	271248	09/19/2016		102016	126970	273.81	10/21/2016	INV	PD	PRODUCE
3482220	271248	09/20/2016		102016	126970	308.55	10/21/2016	INV	PD	PRODUCE
3482266	271248	09/19/2016		102016	126970	386.22	10/21/2016	INV	PD	PRODUCE
3482372	271248	09/19/2016		102016	126970	401.88	10/21/2016	INV	PD	PRODUCE
3483361	271248	09/20/2016		102016	126970	418.75	10/21/2016	INV	PD	PRODUCE
3483390	271248	09/20/2016		102016	126970	293.52	10/21/2016	INV	PD	PRODUCE
3483414	271248	09/20/2016		102016	126970	164.20	10/21/2016	INV	PD	PRODUCE
3483528	271248	09/20/2016		102016	126970	557.86	10/21/2016	INV	PD	PRODUCE
3483635	271248	09/19/2016		102016	126970	232.87	10/21/2016	INV	PD	PRODUCE
3486727	271248	09/20/2016		102016	126970	20.85	10/21/2016	INV	PD	PRODUCE
3487861	271248	09/26/2016		102016	126970	428.59	10/21/2016	INV	PD	PRODUCE
3488336	271248	09/20/2016		102016	126970	32.00	10/21/2016	INV	PD	PRODUCE
3489354	271248	09/26/2016		102016	126970	563.42	10/21/2016	INV	PD	PRODUCE
3489377	271248	09/27/2016		102016	126970	600.99	10/21/2016	INV	PD	PRODUCE
3489392	271248	09/27/2016		102016	126970	358.74	10/21/2016	INV	PD	PRODUCE
3489585	271248	09/26/2016		102016	126970	603.99	10/21/2016	INV	PD	PRODUCE
3490009	271248	09/27/2016		102016	126970	417.89	10/21/2016	INV	PD	PRODUCE
3490475	271248	09/19/2016		102016	126970	326.39	10/21/2016	INV	PD	PRODUCE
3490713	271248	09/26/2016		102016	126970	197.92	10/21/2016	INV	PD	PRODUCE
3490732	271248	09/23/2016		102016	126970	379.15	10/21/2016	INV	PD	PRODUCE
3490775	271248	09/26/2016		102016	126970	578.93	10/21/2016	INV	PD	PRODUCE
3490779	271248	09/26/2016		102016	126970	544.34	10/21/2016	INV	PD	PRODUCE
3490807	271248	09/27/2016		102016	126970	344.19	10/21/2016	INV	PD	PRODUCE
3490954	271248	09/27/2016		102016	126970	722.79	10/21/2016	INV	PD	PRODUCE
3490976	271248	09/26/2016		102016	126970	722.76	10/21/2016	INV	PD	PRODUCE
3490999	271248	09/26/2016		102016	126970	319.50	10/21/2016	INV	PD	PRODUCE
3491291	271248	09/27/2016		102016	126970	395.93	10/21/2016	INV	PD	PRODUCE
3491305	271248	09/26/2016		102016	126970	504.94	10/21/2016	INV	PD	PRODUCE
3492223	271248	09/27/2016		102016	126970	275.67	10/21/2016	INV	PD	PRODUCE
3492240	271248	09/27/2016		102016	126970	327.27	10/21/2016	INV	PD	PRODUCE

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3492308	271248	09/26/2016		102016	126970	404.44	10/21/2016	INV	PD	PRODUCE
3492338	271248	09/27/2016		102016	126970	422.97	10/21/2016	INV	PD	PRODUCE
3492392	271248	09/27/2016		102016	126970	377.80	10/21/2016	INV	PD	PRODUCE
3492447	271248	09/27/2016		102016	126970	466.93	10/21/2016	INV	PD	PRODUCE
3492511	271248	09/26/2016		102016	126970	237.18	10/21/2016	INV	PD	PRODUCE
3495209	271248	09/07/2016		102016	126970	449.10	10/21/2016	INV	PD	PRODUCE
3495515	271248	09/27/2016		102016	126970	53.00	10/21/2016	INV	PD	PRODUCE
3497077	271248	09/28/2016		102016	126970	24.75	10/21/2016	INV	PD	PRODUCE
3498505	271248	09/28/2016		102016	126970	22.50	10/21/2016	INV	PD	PRODUCE
642292	271248	09/29/2016		102016	126970	2.15	10/21/2016	INV	PD	PRODUCE
						37,119.29				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
30989	270985	08/22/2016		102116	126754	5,068.75	10/21/2016	INV	PD	SMART Touch Panel
31368	272932	10/05/2016		102116	126754	1,451.00	10/21/2016	INV	PD	BRIGHTLINK PROJECTOR - PJ
31394	273266	10/10/2016		102116	126754	1,834.90	10/21/2016	INV	PD	REPLACEMENT PROJECTOR AND
						8,354.65				
9240 CREATIVE TEACHING PRESS INC.										
0943766	272170	09/27/2016		102116	126755	107.59	10/21/2016	INV	PD	INSTRUCTIONAL NEEDS-FORMA
45881 CRESCENT SPRINGS HARDWARE INC										
229550	137074	09/30/2016		102116	126756	76.19	10/21/2016	INV	PD	PARTS
49798 CROSS COUNTRY EDUCATION LLC										
272996	272996	09/22/2016		102116	126757	659.97	10/21/2016	INV	PD	Using Sign Language Semin
9490 CUSTOM TROPHY & APPAREL LLC (P)										
34972	271059	08/03/2016		102116	126758	160.00	10/21/2016	INV	PD	Staff Name Plates
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
51609794	270518	09/17/2016		102116	126759	551.01	10/21/2016	INV	PD	COPIER LEASE 2016-17
52635 DELL FINANCIAL SVCS INC (LEASES ONLY)				REMIT 1						
78704329	273860	09/21/2016		102116	126760	7,724.03	10/21/2016	INV	PD	Dell Lease- Payment 4 of
10700 DEMCO INC										
5968296	272971	09/23/2016		102116	126761	725.33	10/21/2016	INV	PD	Library Supplies- Burch
5974236	273054	09/30/2016		102116	126761	174.16	10/21/2016	INV	PD	LIBRARY SUPPLIES-EMILY DA
						899.49				
51049 DESERT BAY PRODUCTIONS										
272692	272692	10/13/2016		102116	126762	44.95	10/21/2016	INV	PD	Smith - Professional Deve
52408 DISCOVERY EDUCATION, INC.										

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90128865	271097	09/19/2016		102116	126763	4,200.00	10/21/2016	INV	PD	SCIENCE TECHBOOK
49156 DOCUMENT DESTRUCTION LLC (S)										
69165	270239	10/06/2016		102116	126764	40.00	10/21/2016	INV	PD	SHREDDER
69168	270128	10/06/2016		102116	126764	40.00	10/21/2016	INV	PD	DOCUMENT DESTRUCTION
						80.00				
7790 DUKE ENERGY										
02500679-101016		10/11/2016		102116D	1005282	3,631.82	10/21/2016	DIR	PD	0250-0679-01-0
06602175-101116		10/11/2016		102116D	1005282	204.84	10/21/2016	DIR	PD	0660-2175-01-2
07202148-100716		10/07/2016		102116D	1005282	72.52	10/21/2016	DIR	PD	0720-2148-01-2
13903614-100716		10/07/2016		102116D	1005282	33.01	10/21/2016	DIR	PD	1390-3614-01-8
19000850-100716		10/07/2016		102116D	1005282	945.95	10/21/2016	DIR	PD	1900-0850-20-1
19103766-100716		10/07/2016		102116D	1005282	128.76	10/21/2016	DIR	PD	1910-3766-01-2
20003627-100716		10/07/2016		102116D	1005282	21.97	10/21/2016	DIR	PD	2000-3627-01-3
25603591-100716		10/07/2016		102116D	1005282	108.13	10/21/2016	DIR	PD	2560-3591-01-4
31502192-101016		10/10/2016		102116D	1005282	31.49	10/21/2016	DIR	PD	3150-2192-01-1
31603678-101016		10/10/2016		102116D	1005282	516.36	10/21/2016	DIR	PD	3160-3678-01-2
34802215-100716		10/07/2016		102116D	1005282	32.66	10/21/2016	DIR	PD	3480-2215-01-2
37102173-101316		10/13/2016		102116D	1005282	1,183.31	10/21/2016	DIR	PD	3710-2173-01-6
39500845-100716		10/07/2016		102116D	1005282	8,639.55	10/21/2016	DIR	PD	3950-0845-21-3
41100069-101016		10/10/2016		102116D	1005282	12,154.76	10/21/2016	DIR	PD	4110-0069-20-0
57702045-101016		10/10/2016		102116D	1005282	16.33	10/21/2016	DIR	PD	5770-2045-01-2
58303552-101316		10/13/2016		102116D	1005282	47.50	10/21/2016	DIR	PD	5830-3552-01-2
58802051-100716		10/07/2016		102116D	1005282	7.73	10/21/2016	DIR	PD	5880-2051-01-6
67002194-100716		10/07/2016		102116D	1005282	115.56	10/21/2016	DIR	PD	6700-2194-01-2
69803715-100716E		10/07/2016		102116D	1005282	1,860.72	10/21/2016	DIR	PD	6980-3715-02-5
69803715-100716G		10/07/2016		102116D	1005282	62.68	10/21/2016	DIR	PD	6980-3715-02-5
70003563-101016		10/10/2016		102116D	1005282	1,508.69	10/21/2016	DIR	PD	7000-3563-01-2
71603631-100716		10/07/2016		102116D	1005282	732.29	10/21/2016	DIR	PD	7160-3631-01-8
73902117-100716		10/07/2016		102116D	1005282	203.90	10/21/2016	DIR	PD	7390-2117-01-3
74000735-100716		10/07/2016		102116D	1005282	2,640.16	10/21/2016	DIR	PD	7400-0735-20-9
75402037-101216		10/12/2016		102116D	1005282	568.91	10/21/2016	DIR	PD	7540-2037-01-6
75503854-100716		10/07/2016		102116D	1005282	55.93	10/21/2016	DIR	PD	7550-3854-01-5
76803554-100716		10/07/2016		102116D	1005282	8,237.27	10/21/2016	DIR	PD	7680-3554-01-0
79903859-100716		10/07/2016		102116D	1005282	1,250.47	10/21/2016	DIR	PD	7990-3859-01-1
85203860-100716		10/07/2016		102116D	1005282	273.47	10/21/2016	DIR	PD	8520-3860-01-9
86000707-100716		10/07/2016		102116D	1005282	11,966.87	10/21/2016	DIR	PD	8600-0707-01-7
87400406-101216		10/12/2016		102116D	1005282	771.53	10/21/2016	DIR	PD	8740-0406-20-9
88403686-100716		10/07/2016		102116D	1005282	249.59	10/21/2016	DIR	PD	8840-3686-01-2
89003573-101016		10/10/2016		102116D	1005282	13,469.65	10/21/2016	DIR	PD	8900-3573-01-0
89202133-100716		10/07/2016		102116D	1005282	737.05	10/21/2016	DIR	PD	8920-2133-02-0
90000285-101016		10/10/2016		102116D	1005282	576.04	10/21/2016	DIR	PD	9000-0285-20-9
93200726-100716		10/07/2016		102116D	1005282	281.86	10/21/2016	DIR	PD	9320-0726-01-2
95200839-101016		10/10/2016		102116D	1005282	798.35	10/21/2016	DIR	PD	9520-0839-20-0
95403687-101216		10/12/2016		102116D	1005282	820.55	10/21/2016	DIR	PD	9540-3687-01-5
95502148-101216		10/12/2016		102116D	1005282	488.59	10/21/2016	DIR	PD	9550-2148-01-0
95802004-100716		10/07/2016		102116D	1005282	484.43	10/21/2016	DIR	PD	9580-2004-01-0
96000707-100716E		10/07/2016		102116D	1005282	15,243.05	10/21/2016	DIR	PD	9600-0707-01-2
96000707-100716G		10/07/2016		102116D	1005282	1,451.38	10/21/2016	DIR	PD	9600-0707-01-2
97703711-100716		10/07/2016		102116D	1005282	327.50	10/21/2016	DIR	PD	9770-3711-01-8
99500501-101116E		10/11/2016		102116D	1005282	8,033.69	10/21/2016	DIR	PD	9950-0501-20-7
99500501-101116G		10/11/2016		102116D	1005282	171.16	10/21/2016	DIR	PD	9950-0501-20-7

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						101,158.03				
46670 EAI EDUCATION										
INV0790244	272439	09/21/2016		102116	126765	58.33	10/21/2016	INV	PD	MATH/HAHLBECK
INV0794249	273013	10/13/2016		102116	126765	375.78	10/21/2016	INV	PD	General Classroom Supplie
						434.11				
53174 EDHESIVE LLC										
0716913	273385	10/11/2016		102116	126766	600.00	10/21/2016	INV	PD	AP Computer Science A Stu
51959 EDMENTUM, INC										
INV078198	273485	10/05/2016		102116	126767	674.00	10/21/2016	INV	PD	READING EGGS PROGRAM
47855 THE ENQUIRER										
0001539287	270946	09/01/2016		102116	126768	76.00	10/21/2016	INV	PD	Community Press Advertise
0001542244	270946	09/01/2016		102116	126768	88.00	10/21/2016	INV	PD	Community Press Advertise
0001560131	270946	09/08/2016		102116	126768	78.00	10/21/2016	INV	PD	Community Press Advertise
0001564809	270946	09/09/2016		102116	126768	178.00	10/21/2016	INV	PD	Community Press Advertise
						420.00				
50335 EQUIPMENT DEPOT										
11167419	272479	09/30/2016		102116	126769	334.38	10/21/2016	INV	PD	Repair on Toyota Forklift
13490 F. D. LAWRENCE ELECTRIC CO.										
S100362744.001	136889	09/16/2016		102116	126770	37.89	10/21/2016	INV	PD	
S100364743.001	273085	09/27/2016		102116	126770	1,959.94	10/21/2016	INV	PD	ARC FLASH BREAKERS FOR BE
S100365148.001	137246	09/28/2016		102116	126770	10.80	10/21/2016	INV	PD	SUPPLIES
						2,008.63				
13620 FASTSIGNS										
226 40613	272521	10/18/2016		102116	126771	261.82	10/21/2016	INV	PD	SIGN FOR OUTSIDE
48555 FCCLA PUBLICATIONS										
32668	273314	10/06/2016		102116	126772	75.00	10/21/2016	INV	PD	S. DEWS
51028 FEDERAL SUPPLY										
121323-1	271387	08/10/2016		102116	126773	125.00	10/21/2016	INV	PD	Printer cartidges
122439-0	273601	09/23/2016		102116	126773	11.00	10/21/2016	INV	PD	OFFICE-CABINET KEY
122997-0	272936	09/23/2016		102116	126773	95.56	10/21/2016	INV	PD	Kelvar sleeves/Eklund
						231.56				
13750 FERGUSON ENTERPRISES, INC.#1480										
5924639	134740	09/09/2016		102116	126774	140.95	10/21/2016	INV	PD	SUPPLIES
5938977	136129	09/14/2016		102116	126774	41.72	10/21/2016	INV	PD	SUPPLIES
5940199	136829	09/15/2016		102116	126774	37.30	10/21/2016	INV	PD	

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						219.97				
51679 FIREFLY COMPUTERS LLC										
122140	272945	10/04/2016		102116	1005283	7,192.00	10/21/2016	INV	PD	FIREFLY
122210	273017	10/04/2016		102116	1005283	1,123.75	10/21/2016	INV	PD	FIREFLY
122281	273106	10/04/2016		102116	1005283	674.25	10/21/2016	INV	PD	L. Wyatt-K. Iseral-IDEA
122401	273477	10/12/2016		102116	1005283	7,192.00	10/21/2016	INV	PD	CHROMEBOOKS
122437	273476	10/12/2016		102116	1005283	6,742.50	10/21/2016	INV	PD	Chromebooks
						22,924.50				
52309 FIRST (501C3)										
22672	273416	10/05/2016		102116	126775	675.00	10/21/2016	INV	PD	REGISTRATION FOR (3) TEAM
13900 FLAIG WELDING COMPANY, INC.										
17788	137308	09/30/2016		102116	126776	160.00	10/21/2016	INV	PD	REPAIRS
13950 FLINN SCIENTIFIC INC.										
2022850	273186	09/29/2016		102116	126777	43.85	10/21/2016	INV	PD	Science Class Supplies/Ed
51891 FLOCABULARY, LLC (P)										
46421	272889	09/26/2016		102116	126778	96.00	10/21/2016	INV	PD	CLASSROOM SUBSCRIPTION
13990 FLORENCE HARDWARE										
393079	137056	09/22/2016		102116	126779	37.00	10/21/2016	INV	PD	HVAC
393150	137143	09/23/2016		102116	126779	21.99	10/21/2016	INV	PD	SUPPLIES
393153	137130	09/23/2016		102116	126779	35.68	10/21/2016	INV	PD	SUPPLIES
393207	136519	09/26/2016		102116	126779	14.99	10/21/2016	INV	PD	supplies
393241	137198	09/26/2016		102116	126779	17.33	10/21/2016	INV	PD	SUPPLIES
393281	137198	09/27/2016		102116	126779	4.40	10/21/2016	INV	PD	SUPPLIES
393296	132325	09/27/2016		102116	126779	18.87	10/21/2016	INV	PD	SUPPLIES
393446	137308	09/30/2016		102116	126779	7.70	10/21/2016	INV	PD	PARTS
393473	137389	09/30/2016		102116	126779	19.20	10/21/2016	INV	PD	SUPPLIES
393479	137339	09/30/2016		102116	126779	14.36	10/21/2016	INV	PD	SUPPLIES
393486	137395	09/30/2016		102116	126779	32.52	10/21/2016	INV	PD	SUPPLIES
393566	137392	10/03/2016		102116	126779	12.66	10/21/2016	INV	PD	SUPPLIES
393597	137468	10/04/2016		102116	126779	16.39	10/21/2016	INV	PD	SUPPLIES
393760	270254	10/07/2016		102116	126779	46.93	10/21/2016	INV	PD	Custodians Supplies - Flo
393795	134193	10/10/2016		102116	126779	190.29	10/21/2016	INV	PD	SUPPLIES
						490.31				
14050 FLORENCE WINLECTRIC INC										
185699 00	135525	08/18/2016		102116	126780	632.32	10/21/2016	INV	PD	SUPPLIES
186281 01	136899	10/06/2016		102116	126780	84.00	10/21/2016	INV	PD	SUPPLIES
186401 00	137127	09/26/2016		102116	126780	99.47	10/21/2016	INV	PD	SUPPLIES
186466 00	136984	09/27/2016		102116	126780	553.61	10/21/2016	INV	PD	SUPPLIES
186521 00	137310	09/30/2016		102116	126780	220.00	10/21/2016	INV	PD	PARTS
186525 00	137090	09/29/2016		102116	126780	212.68	10/21/2016	INV	PD	SUPPLIES
186533 00	137131	09/29/2016		102116	126780	182.71	10/21/2016	INV	PD	SUPPLIES

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186552 00	137379	10/04/2016		102116	126780	427.68	10/21/2016	INV	PD	SUPPLIES
186563 00	137331	10/03/2016		102116	126780	88.20	10/21/2016	INV	PD	SUPPLIES
186649 00	137299	10/06/2016		102116	126780	31.08	10/21/2016	INV	PD	SUPPLIES
186650 00	137505	10/06/2016		102116	126780	78.83	10/21/2016	INV	PD	SUPPLIES
186725 00	137612	10/10/2016		102116	126780	145.00	10/21/2016	INV	PD	SUPPLIES
						2,755.58				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
2014723A	272665	09/30/2016		102116	126781	589.35	10/21/2016	INV	PD	Language of Composition B
51374 FULLER FORD										
228633	272227	09/06/2016		102116	126782	3,635.50	10/21/2016	INV	PD	FM116 - REPAIR AND PAINT
675181	270467	09/29/2016		102116	126782	68.72	10/21/2016	INV	PD	REPAIR PARTS FOR FORD VEH
676282	270467	10/10/2016		102116	126782	20.62	10/21/2016	INV	PD	REPAIR PARTS FOR FORD VEH
676425	270467	10/11/2016		102116	126782	353.65	10/21/2016	INV	PD	REPAIR PARTS FOR FORD VEH
						4,078.49				
49649 GFS-GORDON FOOD SERVICE										
172481970	270707	09/01/2016		102016	126971	629.08	10/21/2016	INV	PD	FOOD
172594303	270707	09/07/2016		102016	126971	1,483.73	10/21/2016	INV	PD	FOOD
172594304	270707	09/07/2016		102016	126971	1,571.30	10/21/2016	INV	PD	FOOD
172594305	270707	09/07/2016		102016	126971	307.68	10/21/2016	INV	PD	FOOD
172594307	270707	09/07/2016		102016	126971	517.88	10/21/2016	INV	PD	FOOD
172594309	270707	09/04/2016		102016	126971	1,107.69	10/21/2016	INV	PD	FOOD
172594310	270707	09/07/2016		102016	126971	722.83	10/21/2016	INV	PD	FOOD
172594311	270707	09/07/2016		102016	126971	661.55	10/21/2016	INV	PD	FOOD
172594312	270707	09/07/2016		102016	126971	532.59	10/21/2016	INV	PD	FOOD
172594313	270707	09/07/2016		102016	126971	1,480.45	10/21/2016	INV	PD	FOOD
172594314	270707	09/07/2016		102016	126971	289.46	10/21/2016	INV	PD	FOOD
172594315	270707	09/07/2016		102016	126971	889.42	10/21/2016	INV	PD	FOOD
172594316	270707	09/07/2016		102016	126971	664.35	10/21/2016	INV	PD	FOOD
172594343	270707	09/07/2016		102016	126971	1,324.55	10/21/2016	INV	PD	FOOD
172594344	270707	09/07/2016		102016	126971	446.44	10/21/2016	INV	PD	FOOD
172594347	270707	09/07/2016		102016	126971	853.90	10/21/2016	INV	PD	FOOD
172594350	270707	09/07/2016		102016	126971	987.83	10/21/2016	INV	PD	FOOD
172594351	270707	09/07/2016		102016	126971	1,447.61	10/21/2016	INV	PD	FOOD
172594352	270707	09/07/2016		102016	126971	320.63	10/21/2016	INV	PD	FOOD
172594353	270707	09/07/2016		102016	126971	1,059.64	10/21/2016	INV	PD	FOOD
172594354	270707	09/07/2016		102016	126971	505.00	10/21/2016	INV	PD	FOOD
172594355	270707	09/07/2016		102016	126971	352.61	10/21/2016	INV	PD	FOOD
172609506	270707	09/21/2016		102016	126971	973.37	10/21/2016	INV	PD	FOOD
172750121	270707	09/14/2016		102016	126971	1,174.65	10/21/2016	INV	PD	FOOD
172750122	270707	09/14/2016		102016	126971	960.93	10/21/2016	INV	PD	FOOD
172750125	270707	09/14/2016		102016	126971	748.34	10/21/2016	INV	PD	FOOD
172750126	270707	09/14/2016		102016	126971	509.36	10/21/2016	INV	PD	FOOD
172750130	270707	09/14/2016		102016	126971	1,866.25	10/21/2016	INV	PD	FOOD
172750131	270707	09/14/2016		102016	126971	881.49	10/21/2016	INV	PD	FOOD
172750132	270707	09/14/2016		102016	126971	441.72	10/21/2016	INV	PD	FOOD
172750133	270707	09/14/2016		102016	126971	1,366.06	10/21/2016	INV	PD	FOOD
172750134	270707	09/14/2016		102016	126971	994.34	10/21/2016	INV	PD	FOOD
172750135	270707	09/14/2016		102016	126971	822.29	10/21/2016	INV	PD	FOOD
172750136	270707	09/14/2016		102016	126971	1,092.16	10/21/2016	INV	PD	FOOD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
172750137	270707	09/14/2016		102016	126971	1,423.60	10/21/2016	INV	PD	FOOD
172750138	270707	09/14/2016		102016	126971	963.18	10/21/2016	INV	PD	FOOD
172750139	270707	09/14/2016		102016	126971	376.57	10/21/2016	INV	PD	FOOD
172750142	270707	09/14/2016		102016	126971	930.65	10/21/2016	INV	PD	FOOD
172750143	270707	09/14/2016		102016	126971	1,544.81	10/21/2016	INV	PD	FOOD
172750145	270707	09/14/2016		102016	126971	444.54	10/21/2016	INV	PD	FOOD
172750146	270707	09/14/2016		102016	126971	720.49	10/21/2016	INV	PD	FOOD
172750147	270707	09/14/2016		102016	126971	1,979.06	10/21/2016	INV	PD	FOOD
172759309	270707	09/14/2016		102016	126971	2,922.45	10/21/2016	INV	PD	FOOD
172759317	270707	09/14/2016		102016	126971	1,926.87	10/21/2016	INV	PD	FOOD
172906505	270707	09/21/2016		102016	126971	1,129.69	10/21/2016	INV	PD	FOOD
172906507	270707	09/21/2016		102016	126971	505.47	10/21/2016	INV	PD	FOOD
172906508	270707	09/21/2016		102016	126971	821.23	10/21/2016	INV	PD	FOOD
172906509	270707	09/21/2016		102016	126971	1,098.59	10/21/2016	INV	PD	FOOD
172906510	270707	09/21/2016		102016	126971	1,334.52	10/21/2016	INV	PD	FOOD
172906511	270707	09/21/2016		102016	126971	1,817.90	10/21/2016	INV	PD	FOOD
172906512	270707	09/21/2016		102016	126971	1,269.57	10/21/2016	INV	PD	FOOD
172906514	270707	09/21/2016		102016	126971	2,529.62	10/21/2016	INV	PD	FOOD
172906527	270707	09/21/2016		102016	126971	777.64	10/21/2016	INV	PD	FOOD
172906529	270707	09/21/2016		102016	126971	1,553.90	10/21/2016	INV	PD	FOOD
172906532	270707	09/21/2016		102016	126971	2,481.81	10/21/2016	INV	PD	FOOD
172906533	270707	09/21/2016		102016	126971	832.05	10/21/2016	INV	PD	FOOD
172906535	270707	09/21/2016		102016	126971	1,085.53	10/21/2016	INV	PD	FOOD
172906536	270707	09/21/2016		102016	126971	403.85	10/21/2016	INV	PD	FOOD
172906538	270707	09/21/2016		102016	126971	1,078.52	10/21/2016	INV	PD	FOOD
172906539	270707	09/21/2016		102016	126971	1,074.02	10/21/2016	INV	PD	FOOD
172906540	270707	09/21/2016		102016	126971	861.59	10/21/2016	INV	PD	FOOD
172906541	270707	09/21/2016		102016	126971	2,938.37	10/21/2016	INV	PD	FOOD
172906542	270707	09/21/2016		102016	126971	862.55	10/21/2016	INV	PD	FOOD
172944059	270707	09/22/2016		102016	126971	862.74	10/21/2016	INV	PD	FOOD
1730602233	270707	09/28/2016		102016	126971	2,233.31	10/21/2016	INV	PD	FOOD
173060812	270707	09/28/2016		102016	126971	84.78	10/21/2016	INV	PD	FOOD
173060829	270707	09/28/2016		102016	126971	1,600.49	10/21/2016	INV	PD	FOOD
173060832	270707	09/28/2016		102016	126971	1,730.99	10/21/2016	INV	PD	FOOD
173060834	270707	09/28/2016		102016	126971	1,801.72	10/21/2016	INV	PD	FOOD
173060835	270707	09/28/2016		102016	126971	443.20	10/21/2016	INV	PD	FOOD
173060836	270707	09/28/2016		102016	126971	400.36	10/21/2016	INV	PD	FOOD
173060840	270707	09/28/2016		102016	126971	619.21	10/21/2016	INV	PD	FOOD
173060841	270707	09/28/2016		102016	126971	1,654.95	10/21/2016	INV	PD	FOOD
173060842	270707	09/28/2016		102016	126971	1,271.01	10/21/2016	INV	PD	FOOD
173060843	270707	09/28/2016		102016	126971	1,094.63	10/21/2016	INV	PD	FOOD
173060844	270707	09/28/2016		102016	126971	441.54	10/21/2016	INV	PD	FOOD
173060920	270707	09/28/2016		102016	126971	849.44	10/21/2016	INV	PD	FOOD
173060921	270707	09/28/2016		102016	126971	3,950.00	10/21/2016	INV	PD	FOOD
173060923	270707	09/28/2016		102016	126971	983.85	10/21/2016	INV	PD	FOOD
173060924	270707	09/28/2016		102016	126971	1,038.42	10/21/2016	INV	PD	FOOD
173060925	270707	09/28/2016		102016	126971	1,033.94	10/21/2016	INV	PD	FOOD
173060926	270707	09/28/2016		102016	126971	1,905.47	10/21/2016	INV	PD	FOOD
173060927	270707	09/28/2016		102016	126971	631.11	10/21/2016	INV	PD	FOOD
173060932	270707	09/28/2016		102016	126971	1,840.71	10/21/2016	INV	PD	FOOD
173060933	270707	09/28/2016		102016	126971	376.09	10/21/2016	INV	PD	FOOD
173060934	270707	09/28/2016		102016	126971	860.39	10/21/2016	INV	PD	FOOD
173606929	270707	09/28/2016		102016	126971	974.76	10/21/2016	INV	PD	FOOD
175906503	270707	09/21/2016		102016	126971	883.89	10/21/2016	INV	PD	FOOD
8631227220	270707	09/26/2016		102016	126971	39.80	10/21/2016	INV	PD	FOOD

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863126535	270707	09/07/2016		102016	126971	41.61	10/21/2016	INV	PD	FOOD
863126808	272746	09/14/2016		102116	126783	75.00	10/21/2016	INV	PD	SPED rewards- Bloom
863126930	270707	09/18/2016		102016	126971	9.26	10/21/2016	INV	PD	FOOD
863127064	270707	09/21/2016		102016	126971	40.58	10/21/2016	INV	PD	FOOD
863127087	270707	09/21/2016		102016	126971	583.60	10/21/2016	INV	PD	FOOD
863127263	270707	09/27/2016		102016	126971	73.26	10/21/2016	INV	PD	FOOD
863127790	273457	10/10/2016		102116	126783	162.68	10/21/2016	INV	PD	Science Lab Food Items/Ed
863127811	273546	10/10/2016		102116	126783	132.36	10/21/2016	INV	PD	ESS SNACKS NOT TO EXCEED
863128080	273696	10/17/2016		102116	126783	118.86	10/21/2016	INV	PD	FCS Catering Supplies
						98,519.83				
52262 GLOCKNER OIL CO INC (S)										
507488	270420	09/30/2016		102116	126784	224.52	10/21/2016	INV	PD	BULK OIL FOR GARAGE/SHOP
507503	270420	09/30/2016		102116	126784	924.08	10/21/2016	INV	PD	BULK OIL FOR GARAGE/SHOP
						1,148.60				
15360 GOPHER SPORT										
9203980	271987	08/25/2016		102116	126785	539.00	10/21/2016	INV	PD	stability balls - Ms. Hic
9220456	272893	09/21/2016		102116	126785	268.90	10/21/2016	INV	PD	PHYS. ED CLASSROOM SUPPLI
9227133	273409	10/05/2016		102116	126785	466.83	10/21/2016	INV	PD	WIGGLE CHAIRS
						1,274.73				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
A-83886	270351	10/01/2016		102116	126786	88.00	10/21/2016	INV	PD	PORTA POTTY RENTAL
A-83893	271468	10/01/2016		102116	126786	95.00	10/21/2016	INV	PD	port-a-let at CHS footbal
A-83918	270351	10/01/2016		102116	126786	85.00	10/21/2016	INV	PD	PORTA POTTY RENTAL
						268.00				
41460 GRAINGER										
9235137875	137194	09/26/2016		102116	126787	26.22	10/21/2016	INV	PD	SUPPLIES
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
19506488	270517	10/07/2016		102116	126788	1,255.72	10/21/2016	INV	PD	ANNUAL LEASE PAYMENTS
314722653	270458	09/30/2016		102116	126789	1,794.06	10/21/2016	INV	PD	2016-2017 order - Toshiba
314725003	270405	09/30/2016		102116	126790	2,225.76	10/21/2016	INV	PD	Copier Lease
						5,275.54				
19410 JOHN R. GREEN CO.										
01872020	272504	09/09/2016		102116	126791	18.73	10/21/2016	INV	PD	Lawson-General Classroom
01875307	273110	09/28/2016		102116	126791	76.96	10/21/2016	INV	PD	SUPPLIES-ALEXANDER
01875308	273111	09/28/2016		102116	126791	8.99	10/21/2016	INV	PD	CLASSROOM SUPPLIES
01875798	272504	10/06/2016		102116	126791	314.99	10/21/2016	INV	PD	Lawson-General Classroom
01876194	273524	10/13/2016		102116	126791	63.29	10/21/2016	INV	PD	CLASSROOM SUPPLIES/GRIP A
						482.96				
15950 HAGEDORN AND SONS										
0133372-2	273173	09/29/2016		102116	126792	75.00	10/21/2016	INV	PD	Yealey Elem. - Repair of
0529504	273081	09/22/2016		102016	126972	370.79	10/21/2016	INV	PD	Washer repair

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						445.79				
52516 JOHN HAYNES										
534747	273674	10/13/2016		102116	126793	130.00	10/21/2016	INV	PD	PIANO TUNING
8170 HILTON - GREATER CINTI AIRPORT										
3278331428	273180	09/22/2016		102116	126794	360.00	10/21/2016	INV	PD	Hilton Hotel Rm/Stefanopo
16990 HOUGHTON MIFFLIN HARCOURT										
6685111	273000	09/30/2016		102116	126796	5,395.50	10/21/2016	INV	PD	FOUNTAS & PINNELL LITERAC
710022630	272986	09/23/2016		102116	126795	2,281.11	10/21/2016	INV	PD	Lameier/RAJMS - Read 180/
710022991	272972	09/26/2016		102116	126795	397.14	10/21/2016	INV	PD	Students Supplemental Boo
952671506	272864	09/21/2016		102116	126795	1,090.68	10/21/2016	INV	PD	Testing material for Ms.
952687359	272985	09/23/2016		102116	126795	1,182.20	10/21/2016	INV	PD	SUMMER SUCCESS MATH GRD 3
952725778	273263	09/30/2016		102116	126795	2,878.44	10/21/2016	INV	PD	MATH IN FOCUS
						13,225.07				
52121 BRILLOTECH										
INV6461	273381	10/06/2016		102116	126797	75.87	10/21/2016	INV	PD	IDEA:FULMER:ASSISTIVE TEC
INV6513	273649	10/14/2016		102116	126797	37.96	10/21/2016	INV	PD	MEDICAID:FULMER:ASSISTIVE
						113.83				
50656 IDENT-A-KID OF AMERICA										
92950	273424	10/04/2016		102116	126798	33.47	10/21/2016	INV	PD	CHAPERONE NAME BADGES
43687 IDLEBROOK PROMOTIONS										
27434	273421	10/15/2016		102116	126799	1,327.05	10/21/2016	INV	PD	STUDENT REWARDS/INCENTIVE
52001 IMAGINE LEARNING INC										
INV24395	273072	09/26/2016		102116	126800	3,000.00	10/21/2016	INV	PD	ANNUAL LICENSE
47027 IES/COMFORT SYSTEMS USA										
61003	136379	09/09/2016		102116	126801	760.00	10/21/2016	INV	PD	HVAC
61004	136381	09/09/2016		102116	126801	1,520.00	10/21/2016	INV	PD	HVAC
61145	135734	09/21/2016		102116	126801	451.37	10/21/2016	INV	PD	HVAC
61146	135735	09/21/2016		102116	126801	70.44	10/21/2016	INV	PD	HVAC
61469	136918	09/28/2016		102116	126801	129.25	10/21/2016	INV	PD	HVAC
						2,931.06				
52712 INTERNATIONAL THOUGHT LEADERS NTWRK LLC (P)										
BCS 072816 M	271230	07/28/2016		102116	126802	7,044.32	10/21/2016	INV	PD	ORANGE FROG PARTICIPANT K
43213 IRON MOUNTAIN INC										
NAA2996	270139	09/30/2016		102116	126803	326.33	10/21/2016	INV	PD	Estimate for storing boxe

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49579 IXL LEARNING										
S295834	272995	09/22/2016		102116	126804	1,925.00	10/21/2016	INV	PD	TECHNOLOGY
18240 JACK'S GLASS SHOP										
I071788	136767	09/14/2016		102116	126805	404.03	10/21/2016	INV	PD	GLASS REPAIR
I071791	136549	09/21/2016		102116	126805	332.33	10/21/2016	INV	PD	GLASS REPAIR
I071792	136345	09/21/2016		102116	126805	297.48	10/21/2016	INV	PD	GLASS REPAIR
I071794	136772	09/26/2016		102116	126805	512.59	10/21/2016	INV	PD	GLASSREPAIR
						1,546.43				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100990068.001	133373	09/26/2016		102116	126806	108.66	10/21/2016	INV	PD	HVAC
48447 JOSHEN PAPER AND PACKAGING INC (S)										
301129	271618	09/01/2016		102016	126973	673.80	10/21/2016	INV	PD	Paper Goods
301130	271618	09/01/2016		102016	126973	42.68	10/21/2016	INV	PD	Paper Goods
301587	271618	09/06/2016		102016	126973	602.17	10/21/2016	INV	PD	Paper Goods
301588	271618	09/06/2016		102016	126973	1,168.18	10/21/2016	INV	PD	Paper Goods
301589	271618	09/06/2016		102016	126973	303.93	10/21/2016	INV	PD	Paper Goods
301590	271618	09/06/2016		102016	126973	436.20	10/21/2016	INV	PD	Paper Goods
301591	271618	09/06/2016		102016	126973	532.62	10/21/2016	INV	PD	Paper Goods
301592	271618	09/01/2016		102016	126973	261.74	10/21/2016	INV	PD	Paper Goods
301593	271618	09/06/2016		102016	126973	427.16	10/21/2016	INV	PD	Paper Goods
301594	271618	09/06/2016		102016	126973	316.21	10/21/2016	INV	PD	Paper Goods
301595	271618	09/02/2016		102016	126973	189.49	10/21/2016	INV	PD	Paper Goods
302407	271618	09/12/2016		102016	126973	288.73	10/21/2016	INV	PD	Paper Goods
302455	271618	09/12/2016		102016	126973	155.49	10/21/2016	INV	PD	Paper Goods
302456	271618	09/12/2016		102016	126973	204.79	10/21/2016	INV	PD	Paper Goods
302457	271618	09/12/2016		102016	126973	916.44	10/21/2016	INV	PD	Paper Goods
302458	271618	09/12/2016		102016	126973	308.78	10/21/2016	INV	PD	Paper Goods
302459	271618	09/12/2016		102016	126973	10.38	10/21/2016	INV	PD	Paper Goods
302460	271618	09/12/2016		102016	126973	202.86	10/21/2016	INV	PD	Paper Goods
302461	271618	09/12/2016		102016	126973	378.56	10/21/2016	INV	PD	Paper Goods
302462	271618	09/12/2016		102016	126973	954.14	10/21/2016	INV	PD	Paper Goods
302463	271618	09/12/2016		102016	126973	976.18	10/21/2016	INV	PD	Paper Goods
302464	271618	09/12/2016		102016	126973	66.07	10/21/2016	INV	PD	Paper Goods
302465	271618	09/12/2016		102016	126973	509.21	10/21/2016	INV	PD	Paper Goods
302466	271618	09/12/2016		102016	126973	484.60	10/21/2016	INV	PD	Paper Goods
302468	271618	09/12/2016		102016	126973	141.86	10/21/2016	INV	PD	Paper Goods
302469	271618	09/12/2016		102016	126973	193.63	10/21/2016	INV	PD	Paper Goods
302470	271618	09/12/2016		102016	126973	465.27	10/21/2016	INV	PD	Paper Goods
302471	271618	09/12/2016		102016	126973	1,083.66	10/21/2016	INV	PD	Paper Goods
302473	271618	09/12/2016		102016	126973	596.22	10/21/2016	INV	PD	Paper Goods
302474	271618	09/12/2016		102016	126973	938.76	10/21/2016	INV	PD	Paper Goods
302475	271618	09/12/2016		102016	126973	36.08	10/21/2016	INV	PD	Paper Goods
302552	271618	09/12/2016		102016	126973	6.94	10/21/2016	INV	PD	Paper Goods
303021	271618	09/15/2016		102016	126973	103.62	10/21/2016	INV	PD	Paper Goods
303509	271618	09/19/2016		102016	126973	183.43	10/21/2016	INV	PD	Paper Goods
303510	271618	09/19/2016		102016	126973	163.09	10/21/2016	INV	PD	Paper Goods
303511	271618	09/19/2016		102016	126973	399.40	10/21/2016	INV	PD	Paper Goods
303512	271618	09/19/2016		102016	126973	349.61	10/21/2016	INV	PD	Paper Goods

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303514	271618	09/19/2016		102016	126973	489.42	10/21/2016	INV	PD	Paper Goods
303515	271618	09/19/2016		102016	126973	697.12	10/21/2016	INV	PD	Paper Goods
303516	271618	09/19/2016		102016	126973	116.64	10/21/2016	INV	PD	Paper Goods
303518	271618	09/19/2016		102016	126973	368.51	10/21/2016	INV	PD	Paper Goods
303519	271618	09/19/2016		102016	126973	209.02	10/21/2016	INV	PD	Paper Goods
303520	271618	09/19/2016		102016	126973	349.54	10/21/2016	INV	PD	Paper Goods
303521	271618	09/19/2016		102016	126973	878.28	10/21/2016	INV	PD	Paper Goods
303522	271618	09/19/2016		102016	126973	534.30	10/21/2016	INV	PD	Paper Goods
303523	271618	09/19/2016		102016	126973	1,828.71	10/21/2016	INV	PD	Paper Goods
303524	271618	09/19/2016		102016	126973	67.78	10/21/2016	INV	PD	Paper Goods
303608	271618	09/19/2016		102016	126973	23.66	10/21/2016	INV	PD	Paper Goods
304094	271618	09/22/2016		102016	126973	138.16	10/21/2016	INV	PD	Paper Goods
304450	271618	09/26/2016		102016	126973	141.11	10/21/2016	INV	PD	Paper Goods
304451	271618	09/26/2016		102016	126973	391.67	10/21/2016	INV	PD	Paper Goods
304452	271618	09/26/2016		102016	126973	240.84	10/21/2016	INV	PD	Paper Goods
304453	271618	09/26/2016		102016	126973	246.27	10/21/2016	INV	PD	Paper Goods
304454	271618	09/26/2016		102016	126973	762.14	10/21/2016	INV	PD	Paper Goods
304455	271618	09/26/2016		102016	126973	232.02	10/21/2016	INV	PD	Paper Goods
304456	271618	09/26/2016		102016	126973	1,003.82	10/21/2016	INV	PD	Paper Goods
304457	271618	09/26/2016		102016	126973	971.77	10/21/2016	INV	PD	Paper Goods
304459	271618	09/26/2016		102016	126973	956.33	10/21/2016	INV	PD	Paper Goods
304460	271618	09/26/2016		102016	126973	454.90	10/21/2016	INV	PD	Paper Goods
304461	271618	09/26/2016		102016	126973	538.29	10/21/2016	INV	PD	Paper Goods
304462	271618	09/26/2016		102016	126973	311.18	10/21/2016	INV	PD	Paper Goods
304463	271618	09/26/2016		102016	126973	235.92	10/21/2016	INV	PD	Paper Goods
304473	271618	09/26/2016		102016	126973	6.08	10/21/2016	INV	PD	Paper Goods
304474	271618	09/26/2016		102016	126973	13.21	10/21/2016	INV	PD	Paper Goods
304475	271618	09/26/2016		102016	126973	25.37	10/21/2016	INV	PD	Paper Goods
304476	271618	09/26/2016		102016	126973	13.26	10/21/2016	INV	PD	Paper Goods
304477	271618	09/26/2016		102016	126973	18.24	10/21/2016	INV	PD	Paper Goods
304653	271618	09/26/2016		102016	126973	505.35	10/21/2016	INV	PD	Paper Goods
306513	271618	09/19/2016		102016	126973	252.29	10/21/2016	INV	PD	Paper Goods
						28,093.18				
48126 JTC TECHNOLOGIES										
6055	271350	10/03/2016		102116	126807	69.00	10/21/2016	INV	PD	2016-2017 ABC SIGN UPS
20080 JUNIOR LIBRARY GUILD										
330670	272436	09/01/2016		102116	126808	3,709.80	10/21/2016	INV	PD	BOOKS/ELROD
52311 K&D LANDSCAPING, LLC (P)										
3A	271080	08/28/2016		102116	126809	500.00	10/21/2016	INV	PD	K & D LANDSCAPING
3B	271080	08/28/2016		102116	126809	250.00	10/21/2016	INV	PD	K & D LANDSCAPING
4A	271080	08/28/2016		102116	126809	600.00	10/21/2016	INV	PD	K & D LANDSCAPING
						1,350.00				
43811 KAHPERD REGISTRATION										
1141	273520	10/11/2016		102116	126810	260.00	10/21/2016	INV	PD	MEMBERSHIP & REGISTRATION
21000 KELE ASSOCIATES										

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INV2352827	136307	09/22/2016		102116	126811	201.47	10/21/2016	INV	PD	HVAC
INV2352828	137077	09/22/2016		102116	126811	184.00	10/21/2016	INV	PD	HVAC
						385.47				
21030 KELLY ELEMENTARY SCHOOL										
101816	270575	10/18/2016		102116	126812	45.90	10/21/2016	INV	PD	WATER TESTING
21450 KY STATE TREAS/DPT HSNG & BLDG										
AL# 52637	273802	10/12/2016		102116	126813	150.00	10/21/2016	INV	PD	review fee for AHERA 3 yr
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
13119	271771	08/30/2016		102116	126814	150.00	10/21/2016	INV	PD	KPREP TEST SCORE GRAPHS
13129	271967	08/30/2016		102116	126814	150.00	10/21/2016	INV	PD	KPREP TEST SCORES
13337	273272	09/29/2016		102116	126814	150.00	10/21/2016	INV	PD	KASC
						450.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
90520		10/11/2016		102116	126815	1,610.34	10/21/2016	INV	PD	MEDICAID BILLING
43855 KY ASSOC FOR ASSESSMENT COORDINATORS										
1870638-96385887	273227	09/28/2016		102116	126816	600.00	10/21/2016	INV	PD	T MEYER REGISTRATION FOR
46082 KYSTA-KY SCIENCE TEACHERS ASSOC										
273229	273229	10/17/2016		102116	126817	165.00	10/21/2016	INV	PD	M. SCHUSTER REGISTRATION
273229A	273229	10/03/2016		102116	126817	165.00	10/21/2016	INV	PD	P.MUELLER
						330.00				
47772 KY DEPT FOR LIBRARIES AND ARCHIVES										
KDLA1700000001	270769	07/05/2016		102116	126818	874.88	10/21/2016	INV	PD	ARCHIVING OF YEARLY EMPLO
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
101020161	273347	10/11/2016		102116	126819	99.00	10/21/2016	INV	PD	KY STE Registration and m
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
0049394-IN	272417	09/23/2016		102116	126820	230.00	10/21/2016	INV	PD	KAAC CONF
0049459-IN	272417	09/27/2016		102116	126820	115.00	10/21/2016	INV	PD	KAAC CONF
						345.00				
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS										
122527	273418	10/05/2016		102116	126821	250.00	10/21/2016	INV	PD	KASS Conf Reg R Poe Dec 2
21650 KET FOUNDATION INC										
14756917136018	273362	10/05/2016		102116	126822	95.00	10/21/2016	INV	PD	SBDM TRAINING

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46410 KIWANIS CLUB OF BOONE CO										
273553	273553	09/30/2016		102116	126823	110.00	10/21/2016	INV	PD	Kiwanis Membership Dues
22010 KLOSTERMAN'S BAKING COMPANY										
16010624511	271653	09/01/2016		102016	126974	82.80	10/21/2016	INV	PD	BREAD
16010625012	271653	09/06/2016		102016	126974	29.76	10/21/2016	INV	PD	BREAD
16010625014	271653	09/05/2016		102016	126974	69.00	10/21/2016	INV	PD	BREAD
16010625015	271653	09/06/2016		102016	126974	245.00	10/21/2016	INV	PD	BREAD
16010625613	271653	09/12/2016		102016	126974	74.40	10/21/2016	INV	PD	BREAD
16010625614	271653	09/12/2016		102016	126974	103.50	10/21/2016	INV	PD	BREAD
16010625615	271653	09/12/2016		102016	126974	198.30	10/21/2016	INV	PD	BREAD
16010625719	271653	09/13/2016		102016	126974	44.40	10/21/2016	INV	PD	BREAD
16010625912	271653	09/15/2016		102016	126974	69.00	10/21/2016	INV	PD	BREAD
16010626011	271653	09/22/2016		102016	126974	56.44	10/21/2016	INV	PD	BREAD
16010626312	271653	09/19/2016		102016	126974	47.96	10/21/2016	INV	PD	BREAD
16010626313	271653	09/19/2016		102016	126974	126.56	10/21/2016	INV	PD	BREAD
16010626314	271653	09/19/2016		102016	126974	101.48	10/21/2016	INV	PD	BREAD
16010627011	271653	09/26/2016		102016	126974	230.36	10/21/2016	INV	PD	BREAD
16010627012	271653	09/26/2016		102016	126974	126.56	10/21/2016	INV	PD	BREAD
16010627013	271653	09/26/2016		102016	126974	380.80	10/21/2016	INV	PD	BREAD
16010627312	271653	09/26/2016		102016	126974	56.44	10/21/2016	INV	PD	BREAD
16011024512	271653	09/01/2016		102016	126974	172.50	10/21/2016	INV	PD	BREAD
16011024613	271653	09/02/2016		102016	126974	26.88	10/21/2016	INV	PD	BREAD
16011024614	271653	09/02/2016		102016	126974	50.48	10/21/2016	INV	PD	BREAD
16011024618	271653	09/02/2016		102016	126974	65.60	10/21/2016	INV	PD	BREAD
16011024646	271653	09/02/2016		102016	126974	38.08	10/21/2016	INV	PD	BREAD
16011025013	271653	09/06/2016		102016	126974	147.70	10/21/2016	INV	PD	BREAD
16011025108	271653	09/07/2016		102016	126974	51.52	10/21/2016	INV	PD	BREAD
16011025304	271653	09/09/2016		102016	126974	76.00	10/21/2016	INV	PD	BREAD
16011025305	271653	09/09/2016		102016	126974	57.90	10/21/2016	INV	PD	BREAD
16011025307	271653	09/09/2016		102016	126974	255.30	10/21/2016	INV	PD	BREAD
16011025308	271653	09/09/2016		102016	126974	59.84	10/21/2016	INV	PD	BREAD
16011025309	271653	09/09/2016		102016	126974	51.00	10/21/2016	INV	PD	BREAD
16011025310	271653	09/09/2016		102016	126974	73.10	10/21/2016	INV	PD	BREAD
16011025610	271653	09/12/2016		102016	126974	124.20	10/21/2016	INV	PD	BREAD
16011025912	271653	09/15/2016		102016	126974	82.80	10/21/2016	INV	PD	BREAD
16011026008	271653	09/16/2016		102016	126974	18.34	10/21/2016	INV	PD	BREAD
16011026011	271653	09/16/2016		102016	126974	16.96	10/21/2016	INV	PD	BREAD
16011026012	271653	09/16/2016		102016	126974	25.50	10/21/2016	INV	PD	BREAD
16011026013	271653	09/16/2016		102016	126974	103.50	10/21/2016	INV	PD	BREAD
16011026312	271653	09/19/2016		102016	126974	148.40	10/21/2016	INV	PD	BREAD
16011026613	271653	09/22/2016		102016	126974	114.60	10/21/2016	INV	PD	BREAD
16011026713	271653	09/30/2016		102016	126974	75.58	10/21/2016	INV	PD	BREAD
16011026714	271653	09/26/2016		102016	126974	64.40	10/21/2016	INV	PD	BREAD
16011026715	271653	09/23/2016		102016	126974	40.32	10/21/2016	INV	PD	BREAD
16011026716	271653	09/23/2016		102016	126974	103.10	10/21/2016	INV	PD	BREAD
16011026718	271653	09/23/2016		102016	126974	91.52	10/21/2016	INV	PD	BREAD
16011026719	271653	09/23/2016		102016	126974	256.54	10/21/2016	INV	PD	BREAD
16011027009	271653	09/26/2016		102016	126974	87.00	10/21/2016	INV	PD	BREAD
16011027111	271653	09/27/2016		102016	126974	40.32	10/21/2016	INV	PD	BREAD
16011027314	271653	09/29/2016		102016	126974	94.02	10/21/2016	INV	PD	BREAD
16011027406	271653	09/30/2016		102016	126974	87.28	10/21/2016	INV	PD	BREAD
16011027407	271653	09/30/2016		102016	126974	96.60	10/21/2016	INV	PD	BREAD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16011027412	271653	09/30/2016		102016	126974	77.90	10/21/2016	INV	PD	BREAD
16011027414	271653	09/30/2016		102016	126974	73.10	10/21/2016	INV	PD	BREAD
16011027416	271653	09/30/2016		102016	126974	57.96	10/21/2016	INV	PD	BREAD
16011106713	271653	09/23/2016		102016	126974	110.68	10/21/2016	INV	PD	BREAD
16012525018	271653	09/06/2016		102016	126974	99.70	10/21/2016	INV	PD	BREAD
16012525019	271653	09/06/2016		102016	126974	139.40	10/21/2016	INV	PD	BREAD
16012525620	271653	09/12/2016		102016	126974	103.50	10/21/2016	INV	PD	BREAD
16012525621	271653	09/12/2016		102016	126974	111.70	10/21/2016	INV	PD	BREAD
16012526319	271653	09/19/2016		102016	126974	100.00	10/21/2016	INV	PD	BREAD
16012526320	271653	09/19/2016		102016	126974	158.52	10/21/2016	INV	PD	BREAD
16012527017	271653	09/26/2016		102016	126974	50.48	10/21/2016	INV	PD	BREAD
16012527018	271653	09/26/2016		102016	126974	128.76	10/21/2016	INV	PD	BREAD
16017225001	271653	09/06/2016		102016	126974	190.34	10/21/2016	INV	PD	BREAD
16017225002	271653	09/06/2016		102016	126974	37.28	10/21/2016	INV	PD	BREAD
16017225024	271653	09/06/2016		102016	126974	45.50	10/21/2016	INV	PD	BREAD
16017225601	271653	09/12/2016		102016	126974	197.24	10/21/2016	INV	PD	BREAD
16017225602	271653	09/12/2016		102016	126974	81.20	10/21/2016	INV	PD	BREAD
16017226301	271653	09/16/2016		102016	126974	289.64	10/21/2016	INV	PD	BREAD
16017226327	271653	09/19/2016		102016	126974	82.58	10/21/2016	INV	PD	BREAD
16017227001	271653	09/26/2016		102016	126974	321.22	10/21/2016	INV	PD	BREAD
16017227002	271653	09/26/2016		102016	126974	124.24	10/21/2016	INV	PD	BREAD
16017524501	271653	09/01/2016		102016	126974	158.12	10/21/2016	INV	PD	BREAD
16017525001	271653	09/06/2016		102016	126974	76.16	10/21/2016	INV	PD	BREAD
16017525003	271653	09/06/2016		102016	126974	152.32	10/21/2016	INV	PD	BREAD
16017525004	271653	09/06/2016		102016	126974	44.80	10/21/2016	INV	PD	BREAD
16017525006	271653	09/06/2016		102016	126974	22.76	10/21/2016	INV	PD	BREAD
16017525008	271653	09/06/2016		102016	126974	49.99	10/21/2016	INV	PD	BREAD
16017525010	271653	09/06/2016		102016	126974	164.96	10/21/2016	INV	PD	BREAD
16017525018	271653	09/06/2016		102016	126974	190.44	10/21/2016	INV	PD	BREAD
16017525019	271653	09/06/2016		102016	126974	46.20	10/21/2016	INV	PD	BREAD
16017525101	271653	09/07/2016		102016	126974	167.44	10/21/2016	INV	PD	BREAD
16017525110	271653	09/07/2016		102016	126974	40.32	10/21/2016	INV	PD	BREAD
16017525306	271653	09/19/2016		102016	126974	52.48	10/21/2016	INV	PD	BREAD
16017525601	271653	09/12/2016		102016	126974	47.60	10/21/2016	INV	PD	BREAD
16017525602	271653	09/12/2016		102016	126974	234.64	10/21/2016	INV	PD	BREAD
16017525603	271653	09/12/2016		102016	126974	144.56	10/21/2016	INV	PD	BREAD
16017525604	271653	09/12/2016		102016	126974	35.44	10/21/2016	INV	PD	BREAD
16017525605	271653	09/12/2016		102016	126974	55.16	10/21/2016	INV	PD	BREAD
16017525607	271653	09/12/2016		102016	126974	28.52	10/21/2016	INV	PD	BREAD
16017525610	271653	09/12/2016		102016	126974	98.40	10/21/2016	INV	PD	BREAD
16017525620	271653	09/12/2016		102016	126974	199.40	10/21/2016	INV	PD	BREAD
16017525621	271653	09/12/2016		102016	126974	38.60	10/21/2016	INV	PD	BREAD
16017525703	271653	09/13/2016		102016	126974	98.40	10/21/2016	INV	PD	BREAD
16017525901	271653	09/15/2016		102016	126974	106.64	10/21/2016	INV	PD	BREAD
16017526301	271653	09/19/2016		102016	126974	28.68	10/21/2016	INV	PD	BREAD
16017526302	271653	09/19/2016		102016	126974	216.40	10/21/2016	INV	PD	BREAD
16017526303	271653	09/19/2016		102016	126974	57.44	10/21/2016	INV	PD	BREAD
16017526304	271653	09/19/2016		102016	126974	44.92	10/21/2016	INV	PD	BREAD
16017526310	271653	09/19/2016		102016	126974	78.64	10/21/2016	INV	PD	BREAD
16017526319	271653	09/19/2016		102016	126974	210.72	10/21/2016	INV	PD	BREAD
16017526320	271653	09/16/2016		102016	126974	48.88	10/21/2016	INV	PD	BREAD
16017526403	271653	09/20/2016		102016	126974	83.20	10/21/2016	INV	PD	BREAD
16017526602	271653	09/22/2016		102016	126974	89.62	10/21/2016	INV	PD	BREAD
16017526703	271653	09/23/2016		102016	126974	34.00	10/21/2016	INV	PD	BREAD
16017527001	271653	09/26/2016		102016	126974	69.18	10/21/2016	INV	PD	BREAD

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16017527002	271653	09/26/2016		102016	126974	274.72	10/21/2016	INV	PD	BREAD
16017527003	271653	09/26/2016		102016	126974	118.96	10/21/2016	INV	PD	BREAD
16017527004	271653	09/26/2016		102016	126974	107.66	10/21/2016	INV	PD	BREAD
16017527006	271653	09/26/2016		102016	126974	89.64	10/21/2016	INV	PD	BREAD
16017527007	271653	09/26/2016		102016	126974	70.00	10/21/2016	INV	PD	BREAD
16017527011	271653	09/26/2016		102016	126974	171.60	10/21/2016	INV	PD	BREAD
16017527018	271653	09/26/2016		102016	126974	199.28	10/21/2016	INV	PD	BREAD
16017527019	271653	09/26/2016		102016	126974	98.22	10/21/2016	INV	PD	BREAD
16017527103	271653	09/27/2016		102016	126974	113.44	10/21/2016	INV	PD	BREAD
16017527301	271653	09/29/2016		102016	126974	119.68	10/21/2016	INV	PD	BREAD
						11,998.81				
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-067030	137074	09/22/2016		102116	126824	34.30	10/21/2016	INV	PD	PARTS
735-044391	137308	09/30/2016		102116	126824	15.16	10/21/2016	INV	PD	SUPPLIES
						49.46				
45977 KOI PRECAST CONCRETE INC										
113406	272681	09/13/2016		102116	126825	253.00	10/21/2016	INV	PD	SES DRAINAGE SYSTEM
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
000000-RHS 9/29	272605	09/29/2016		102116	126826	-2.29	10/21/2016	CRM	PD	FMD Room Class Food Lab I
000000273279	273279	10/05/2016		102116	126826	-7.83	10/21/2016	CRM	PD	EBD INCENTIVES-B. JOHNSON
042767	273411	10/17/2016		102116	126826	19.96	10/21/2016	INV	PD	PUMPKIN CARVING FAMILY NI
062402	273576	10/11/2016		102116	126826	113.03	10/21/2016	INV	PD	Supplies for YMHFA
068572	273275	10/12/2016		102116	126826	46.98	10/21/2016	INV	PD	October FCS Catering Item
091618	273375	10/04/2016		102116	126826	92.24	10/21/2016	INV	PD	ITEMS FOR PARENT ORIENTAT
105824	272926	10/04/2016		102116	126826	99.73	10/21/2016	INV	PD	September Family night
117037	272605	09/28/2016		102116	126826	171.36	10/21/2016	INV	PD	FMD Room Class Food Lab I
128525	273275	10/13/2016		102116	126826	136.01	10/21/2016	INV	PD	October FCS Catering Item
148861	273681	10/13/2016		102116	126826	48.58	10/21/2016	INV	PD	PBL SUPPLIES-BITTER
149430	272926	10/05/2016		102116	126826	33.95	10/21/2016	INV	PD	September Family night
149623	273276	10/05/2016		102116	126826	68.94	10/21/2016	INV	PD	October FCS Foods Lab Ite
149635	273275	10/05/2016		102116	126826	67.44	10/21/2016	INV	PD	October FCS Catering Item
156267	273065	09/28/2016		102116	126826	194.24	10/21/2016	INV	PD	BRING YOUR DAD TO SCHOOL
172992	273411	10/13/2016		102116	126826	241.22	10/21/2016	INV	PD	PUMPKIN CARVING FAMILY NI
209938	273279	10/05/2016		102116	126826	150.47	10/21/2016	INV	PD	EBD INCENTIVES-B. JOHNSON
209971	273279	10/05/2016		102116	126826	7.00	10/21/2016	INV	PD	EBD INCENTIVES-B. JOHNSON
211533	273610	10/14/2016		102116	126826	99.80	10/21/2016	INV	PD	CRAFT FOR ABC'S OF PARENT
247400	272345	09/23/2016		102116	126826	100.59	10/21/2016	INV	PD	FOOD FOR SAY CHEESE NIGHT
255107	273412	10/06/2016		102116	126826	23.08	10/21/2016	INV	PD	REWARDS-TRAME
255191	273412	10/06/2016		102116	126826	18.80	10/21/2016	INV	PD	REWARDS-TRAME
293147	273411	10/15/2016		102116	126826	224.55	10/21/2016	INV	PD	PUMPKIN CARVING FAMILY NI
299029	273269	09/30/2016		102116	126826	30.26	10/21/2016	INV	PD	Incentive charts material
						1,978.11				
45173 LAB-AIDS INC										
00118410	272489	09/27/2016		102116	126827	1,092.00	10/21/2016	INV	PD	LAB AIDS
48609 LAFORCE, INC										

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1010894	136937	09/19/2016		102116	126828	182.00	10/21/2016	INV	PD	PARTS
1011438	137008	09/26/2016		102116	126828	91.00	10/21/2016	INV	PD	supplies
						273.00				
22670 LAKESHORE LEARNING MATERIALS										
1547021016	273453	10/07/2016		102116	126829	28.49	10/21/2016	INV	PD	5th Grade Timers
1547041016	273452	10/10/2016		102116	126829	154.43	10/21/2016	INV	PD	Lawson-Classroom Supplies
						182.92				
53098 LAMPO GROUP, LLC										
6203602	270609	05/27/2016		102116	126830	331.09	10/21/2016	INV	PD	Dave Ramsey's Foundations
49194 LOGICALIS INC (C)										
IN141655	272948	09/30/2016		102116	126831	1,180.30	10/21/2016	INV	PD	LOGICALIS
23960 LOHR PRINTING										
38793	273698	10/17/2016		102116	126832	160.88	10/21/2016	INV	PD	ENVELOPES
38800	273677	10/17/2016		102116	126832	33.54	10/21/2016	INV	PD	CARDS FOR NEW COUNSELOR
						194.42				
51206 LONGBRANCH ELEMENTARY SCHOOL										
8	273245	10/09/2016		102116	126833	50.00	10/21/2016	INV	PD	REGISTRATIONS
43454 LOWE'S										
37191	136881	10/07/2016		102116	126834	41.71	10/21/2016	INV	PD	SUPPLIES
37377	137316	09/28/2016		102116	126834	23.72	10/21/2016	INV	PD	SUPPLIES
37514	270626	07/23/2016		102116	126834	160.33	10/21/2016	INV	PD	DEDUCTED TAX EXPT# B-655
41814	273751	10/17/2016		102116	126835	193.42	10/21/2016	INV	PD	BUILDING NEEDS
45214X	272853	09/22/2016		102116	126834	331.01	10/21/2016	INV	PD	LOWE'S
45383X	270750	07/27/2016		102116	126834	5.68	10/21/2016	INV	PD	LOCK DROP BOX
45421	270626	07/28/2016		102116	126834	39.34	10/21/2016	INV	PD	SUPPLIES - not to exceed
45498X	273226	10/10/2016		102116	126834	71.08	10/21/2016	INV	PD	SP ED CLASSROOM SUPPLIES
45583x	273655	10/17/2016		102116	126834	14.72	10/21/2016	INV	PD	CLASSROOM SUPPLIES
52460	137070	09/26/2016		102116	126834	196.76	10/21/2016	INV	PD	TOOLS
52588X	137610	10/11/2016		102116	126834	56.05	10/21/2016	INV	PD	TOOLS
67054	137580	10/07/2016		102116	126834	4.34	10/21/2016	INV	PD	SUPPLIES
67073	134553	07/27/2016		102116	126834	22.59	10/21/2016	INV	PD	HVAC
67125	134553	07/27/2016		102116	126834	19.08	10/21/2016	INV	PD	SUPPLIES
67149X	137216	09/29/2016		102116	126834	38.82	10/21/2016	INV	PD	SUPPLIES
67273X	137289	10/04/2016		102116	126834	61.73	10/21/2016	INV	PD	SUPPLIES
67294	137312	09/29/2016		102116	126834	17.99	10/21/2016	INV	PD	SUPPLIES
67342X	137248	09/30/2016		102116	126834	454.60	10/21/2016	INV	PD	SUPPLIES
67381X	136695	09/12/2016		102116	126834	11.31	10/21/2016	INV	PD	HVAC
67389	137289	10/04/2016		102116	126834	14.50	10/21/2016	INV	PD	SUPPLIES
67391X	134553	07/28/2016		102116	126834	9.44	10/21/2016	INV	PD	HVAC
67433	137024	09/22/2016		102116	126834	11.07	10/21/2016	INV	PD	SUPPLIES
67452X	137076	09/22/2016		102116	126834	60.04	10/21/2016	INV	PD	SUPPLIES
67453X	137068	09/22/2016		102116	126834	26.54	10/21/2016	INV	PD	SUPPLIES
67479X	137400	09/30/2016		102116	126834	235.60	10/21/2016	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67547X	137323	10/05/2016		102116	126834	76.83	10/21/2016	INV	PD	SUPPLIES
67563	136365	09/22/2016		102116	126834	20.87	10/21/2016	INV	PD	supplies
67574	136181	10/10/2016		102116	126834	89.22	10/21/2016	INV	PD	SUPPLIES
67727	137132	09/23/2016		102116	126834	105.36	10/21/2016	INV	PD	supplies
67814X	137155	09/27/2016		102116	126834	45.50	10/21/2016	INV	PD	SUPPLIES
903070	270749	08/18/2016		102116	126834	-170.99	08/18/2016	CRM	PD	PAINT & CUSTODIAL SUPPLIE
914651	134051	07/22/2016		102816	126981	20.10	10/28/2016	INV	PD	SUPPLIES
938770	270749	07/20/2016		102116	126834	-87.32	07/20/2016	CRM	PD	PAINT & CUSTODIAL SUPPLIE
938771	270749	07/20/2016		102116	126834	76.60	10/21/2016	INV	PD	PAINT & CUSTODIAL SUPPLIE
938944	266455	02/11/2016		102116	126834	-881.00	02/11/2016	CRM	PD	credit-salt returned
945264	133484	07/06/2016		102816	126981	85.49	10/28/2016	INV	PD	SUPPLIES
945265	133931	07/06/2016		102816	126981	141.53	10/28/2016	INV	PD	SUPPLIES
945693	270309	08/18/2016		102116	126834	780.16	10/21/2016	INV	PD	CABINETS FOR CONFERENCE R
952659	133899	06/30/2016		102816	126981	271.10	10/28/2016	INV	PD	SUPPLIES
952827	134773	08/08/2016		102816	126981	12.50	10/28/2016	INV	PD	supplies
967152	270309	08/24/2016		102116	126834	74.40	10/21/2016	INV	PD	CABINETS FOR CONFERENCE R
967560	135371	08/17/2016		102816	126981	193.49	10/28/2016	INV	PD	SUPPLIES
967600X	135598	08/31/2016		102816	126981	237.35	10/28/2016	INV	PD	SUPPLIES
967802	270309	08/23/2016		102116	126834	28.20	10/21/2016	INV	PD	CABINETS FOR CONFERENCE R
984409	270749	08/18/2016		102116	126834	170.98	10/21/2016	INV	PD	PAINT & CUSTODIAL SUPPLIE
984471	270750	07/19/2016		102116	126834	47.49	10/21/2016	INV	PD	LOCK DROP BOX
988570	271951	08/24/2016		102116	126834	528.96	10/21/2016	INV	PD	PRESSBOX REPAIR AT CHS
988711	271832	08/25/2016		102116	126834	-569.00	08/25/2016	CRM	PD	Ease Parking Lot Stencil
						3,419.29				
24340 LUKE'S SEWING & VACUUM CENTER										
A282884	272376	10/04/2016		102116	126836	624.00	10/21/2016	INV	PD	SEWING MACHINES(PBL)
43980 LYKINS OIL COMPANY										
1951783	270401	09/23/2016		102116	126837	286.00	10/21/2016	INV	PD	BLUE DEF ADDITIVE FOR DI
1952234	270673	09/23/2016		102116	126837	13,327.93	10/21/2016	INV	PD	DIESEL FUEL FOR 2016-2017
1952234CR	270673	09/23/2016		102116	126837	-13,327.93	10/21/2016	CRM	PD	DIESEL FUEL FOR 2016-2017
1952234RB	270673	09/23/2016		102116	126837	13,315.50	10/21/2016	INV	PD	DIESEL FUEL FOR 2016-2017
1952394	270400	09/23/2016		102116	126837	1,400.00	10/21/2016	INV	PD	ADDITIVE FOR DIESEL FUEL
1953145	270673	09/26/2016		102116	126837	13,033.50	10/21/2016	INV	PD	DIESEL FUEL FOR 2016-2017
1953146	270673	09/27/2016		102116	126837	13,342.03	10/21/2016	INV	PD	DIESEL FUEL FOR 2016-2017
						41,377.03				
42230 MACGILL & CO., WILLIAM V.										
IN0573079	273022	09/27/2016		102116	126838	76.70	10/21/2016	INV	PD	EMERGENCY BAGS SUPPLIES A
43975 THE MARKERBOARD PEOPLE										
213620	273307	10/03/2016		102116	126839	570.20	10/21/2016	INV	PD	DRY ERASE - MATH
50080 MARRIOTT HOTELS										
32GJVG3R	272428	09/01/2016		102116	126841	808.94	10/21/2016	INV	PD	RESV. T. PASTURA
32GJVL6D	272529	09/01/2016		102116	126841	808.94	10/21/2016	INV	PD	RESV.R.BROWNFIELD
32GJVLFD	272529	09/01/2016		102116	126841	808.94	10/21/2016	INV	PD	RESV.A. BARDO
32GKZ9VJ	273754	09/07/2016		102116	126843	360.14	10/21/2016	INV	PD	BLUE RIBBON HOTEL - NOVAK
85412448	273580	10/10/2016		102116	126840	445.71	10/21/2016	INV	PD	KASS Conf Hotel Griffin G

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92042702	273755	09/20/2016		102116	126842	360.14	10/21/2016	INV	PD	BLUE RIBBON HOTEL - LONG
						3,592.81				
52772 MASTER PROVISIONS INC (C)										
1641	273559	09/21/2016		102116	126844	250.00	10/21/2016	INV	PD	Lunch Sponsorship
52925 CHRISTINA TONDEVOLD (I)										
284EC00575	273382	10/03/2016		102116	126845	362.00	10/21/2016	INV	PD	Linda Black Number Sense
25780 MCCOY & MCCOY LABORATORIES,INC										
1308799A	270260	08/15/2016		102116	126846	29.00	10/21/2016	INV	PD	ADDT'L ON ORIG INVOICE
1311015	270260	09/30/2016		102116	126846	17.50	10/21/2016	INV	PD	MONTHLY BACTERIAL TESTING
						46.50				
46671 PAUL MICHELS & SONS INC										
16/222-1	271053	09/30/2016		102116	126847	4,990.00	10/21/2016	INV	PD	ASPHALT REPAIR AT TRANSPO
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
63955	270492	10/04/2016		102116	126848	111.78	10/21/2016	INV	PD	COPIER MAINTENANCE AGREEM
63960	270470	10/04/2016		102116	126848	765.00	10/21/2016	INV	PD	ANNUAL USE AND PRODUCTS F
63991	270210	10/04/2016		102116	126848	576.38	10/21/2016	INV	PD	USAGE OF COPY MACHINES jU
64869	270544	10/10/2016		102116	126848	676.27	10/21/2016	INV	PD	Sharp, Materance($8.000)
						2,129.43				
52656 MIND RESEARCH INSTITUTE (NP)										
1232177	272698	09/27/2016		102116	126849	3,499.00	10/21/2016	INV	PD	ST Math Renewal from 07/0
43395 MINMORE INDUSTRIES LLC (P)										
0011258	272311	09/22/2016		102016	126975	3,322.74	10/21/2016	INV	PD	NSLW Give-a-ways
26980 MINUTEMAN PRESS										
380989	273386	10/06/2016		102116	126850	242.00	10/21/2016	INV	PD	Multi Receipt Form, 2part
62496	273435	10/12/2016		102116	126850	70.66	10/21/2016	INV	PD	CLASSROOM RATING
						312.66				
46394 MIRACLE RECREATION EQUIPMENT CO (C)										
05-2807	273523	09/14/2016		102116	126851	3,027.82	10/21/2016	INV	PD	PLAYGROUND MULCH
50966 MISCELLANEOUS-FOOD SERVICE										
071 TRAVEL TO 020		09/22/2016		102016	126977	13.12	10/21/2016	INV	PD	TRAVEL TO RYLE FROM RAJ
Sept Travel CHS		09/22/2016		102016	126976	8.20	10/21/2016	INV	PD	sEPT TRAVEL AND REIMBURSE
						21.32				
27030 MOBILCOMM INC										

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979311	273024	09/28/2016		102116	126852	828.00	10/21/2016	INV	PD	CMPLETE RADIO SETS-BREWER
48326 MODERN LEASING										
314967936	270462	10/05/2016		102116	126853	3,266.72	10/21/2016	INV	PD	SCHOOL COPIERS LEASE
314968082	270461	10/05/2016		102116	126854	271.38	10/21/2016	INV	PD	GUIDANCE COPIER LEASE
314968165	270066	10/05/2016		102116	126855	2,225.10	10/21/2016	INV	PD	Copier Lease Blanket Purc
						5,763.20				
49249 MOVIE LICENSING USA										
2215539	273599	08/01/2016		102116	126856	465.00	10/21/2016	INV	PD	Public Performance Licens
53160 MOVIN' OM, LLC (I)										
105	272531	09/29/2016		102116	126857	1,650.12	10/11/2016	INV	PD	2016-2017 Mobility Traini
52175 MULTISENSORY FITNESS INC (S)										
00000167	272696	10/13/2016		102116	126858	14,003.42	10/21/2016	INV	PD	SMARTFIT FOR INSTRUCTION
50136 NAPA AUTO PARTS										
061392	270437	09/20/2016		102116	126859	54.00	10/21/2016	INV	PD	BUS REPAIR PARTS
061461	270464	09/21/2016		102116	126859	111.38	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
061476	270464	09/21/2016		102116	126859	104.98	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
061486	270437	09/21/2016		102116	126859	107.91	10/21/2016	INV	PD	BUS REPAIR PARTS
061539	270464	09/21/2016		102116	126859	139.93	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
061546	270437	09/21/2016		102116	126859	5.92	10/21/2016	INV	PD	BUS REPAIR PARTS
061571	270437	09/22/2016		102116	126859	65.65	10/21/2016	INV	PD	BUS REPAIR PARTS
061573	270437	09/22/2016		102116	126859	103.20	10/21/2016	INV	PD	BUS REPAIR PARTS
061576	270437	09/22/2016		102116	126859	31.00	10/21/2016	INV	PD	BUS REPAIR PARTS
061620	270437	09/22/2016		102116	126859	706.35	10/21/2016	INV	PD	BUS REPAIR PARTS
061640	270464	09/22/2016		102116	126859	179.84	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
061713	270464	09/23/2016		102116	126859	59.97	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
061714	270437	09/23/2016		102116	126859	145.78	10/21/2016	INV	PD	BUS REPAIR PARTS
061735	270464	09/23/2016		102116	126859	65.80	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
061910	270464	09/26/2016		102116	126859	12.48	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
061995	270437	09/26/2016		102116	126859	29.96	10/21/2016	INV	PD	BUS REPAIR PARTS
062036	270464	09/27/2016		102116	126859	28.20	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
062082	270437	09/27/2016		102116	126859	77.89	10/21/2016	INV	PD	BUS REPAIR PARTS
062118	270464	09/27/2016		102116	126859	14.85	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
062151	270437	09/28/2016		102116	126859	25.00	10/21/2016	INV	PD	BUS REPAIR PARTS
062193	270437	09/28/2016		102116	126859	15.08	10/21/2016	INV	PD	BUS REPAIR PARTS
062222	270464	09/28/2016		102116	126859	269.76	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
062236	270437	09/28/2016		102116	126859	2,215.84	10/21/2016	INV	PD	BUS REPAIR PARTS
062237	270437	09/28/2016		102116	126859	7.20	10/21/2016	INV	PD	BUS REPAIR PARTS
062243	273015	09/28/2016		102116	126859	1,028.00	10/21/2016	INV	PD	SHOP TOOLS
062283	270437	09/28/2016		102116	126859	243.34	10/21/2016	INV	PD	BUS REPAIR PARTS
062418	270437	09/30/2016		102116	126859	4.74	10/21/2016	INV	PD	BUS REPAIR PARTS
062440	273015	09/30/2016		102116	126859	1,066.24	10/21/2016	INV	PD	SHOP TOOLS
062530	270437	10/01/2016		102116	126859	58.50	10/21/2016	INV	PD	BUS REPAIR PARTS
062603	270464	10/03/2016		102116	126859	37.64	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
062607	270437	10/03/2016		102116	126859	170.00	10/21/2016	INV	PD	BUS REPAIR PARTS
062620	270437	10/03/2016		102116	126859	198.00	10/21/2016	INV	PD	BUS REPAIR PARTS

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062655	270464	10/03/2016		102116	126859	24.27	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
062656	270464	10/03/2016		102116	126859	194.00	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
062739	270437	10/04/2016		102116	126859	99.84	10/21/2016	INV	PD	BUS REPAIR PARTS
062816	270437	10/05/2016		102116	126859	208.32	10/21/2016	INV	PD	BUS REPAIR PARTS
062821	270437	10/05/2016		102116	126859	92.40	10/21/2016	INV	PD	BUS REPAIR PARTS
062823	270437	10/05/2016		102116	126859	92.40	10/21/2016	INV	PD	BUS REPAIR PARTS
062832	270437	10/05/2016		102116	126859	120.40	10/21/2016	INV	PD	BUS REPAIR PARTS
062849	270437	10/05/2016		102116	126859	1,374.78	10/21/2016	INV	PD	BUS REPAIR PARTS
062954	270464	10/06/2016		102116	126859	51.84	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
062964	270437	10/06/2016		102116	126859	-60.76	10/21/2016	CRM	PD	BUS REPAIR PARTS
063059	270437	10/07/2016		102116	126859	173.08	10/21/2016	INV	PD	BUS REPAIR PARTS
063092	270437	10/07/2016		102116	126859	342.00	10/21/2016	INV	PD	BUS REPAIR PARTS
063100	270437	10/07/2016		102116	126859	12.64	10/21/2016	INV	PD	BUS REPAIR PARTS
063350	270464	10/11/2016		102116	126859	351.32	10/21/2016	INV	PD	REPAIR PARTS FOR MOTOR VE
						10,460.96				
27600 NASCO										
108659	272000	09/01/2016		102116	126860	54.62	10/21/2016	INV	PD	FMD ROOM SUPPLIES/BLAIR
27810 NCTM-NAT COUNCIL TEACHERS OF MATH										
2567440	270298	10/07/2016		102116	126861	200.00	10/21/2016	INV	PD	School Membership
28270 NEOPOST LEASING										
54276026	270261	10/07/2016		102116	126862	29.85	10/21/2016	INV	PD	NeoPost Postage Machine R
N6156134	270081	09/29/2016		102116	126863	223.65	10/21/2016	INV	PD	NEOPOST LEASING
N6160886	270184	10/04/2016		102116	126863	154.11	10/21/2016	INV	PD	NEOPOST LEASING
						407.61				
44643 NEWS-2-YOU, INC										
S349131	272992	09/23/2016		102116	126864	17,884.80	10/21/2016	INV	PD	Izzo - n2y/ULS
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
34064	273340	10/14/2016		102116	126865	150.00	10/21/2016	INV	PD	PD registration for Expli
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
17	272765	10/17/2016		102116	126866	75.00	10/21/2016	INV	PD	NKCA Fall Workshop/Parks
44175 OFFICE DEPOT INC										
769717600001	273433	10/05/2016		102116	126868	9.06	10/21/2016	INV	PD	FAR NEEDS
851834444001	270796	10/04/2016		102116	126868	261.99	10/21/2016	INV	PD	INSTRUCTIONAL CLASSROOM
855670116001	271272	08/08/2016		102116	126868	191.92	10/21/2016	INV	PD	General Classroom Supplie
855671426001	271272	08/08/2016		102116	126868	11.56	10/21/2016	INV	PD	General Classroom Supplie
856232927001	271382	08/10/2016		102116	126868	437.17	10/21/2016	INV	PD	HODOROWSKI - 1ST GRADE OR
856895025001	271330	08/12/2016		102116	126868	154.39	10/21/2016	INV	PD	LOW INVENTORY - FA
856895025002	271330	08/16/2016		102116	126868	1.74	10/21/2016	INV	PD	LOW INVENTORY - FA
856895025003	271330	10/05/2016		102116	126868	99.96	10/21/2016	INV	PD	LOW INVENTORY - FA
857193614001	271524	08/15/2016		102116	126868	188.12	10/21/2016	INV	PD	Phoenix Classroom Supplie
857193614002	271524	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	Phoenix Classroom Supplie

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857193617001	271524	08/15/2016		102116	126868	13.17	10/21/2016	INV	PD	Phoenix Classroom Supplie
858783418001	271798	10/07/2016		102116	126868	6.70	10/21/2016	INV	PD	FRC Supplies
858783419001	271798	10/07/2016		102116	126868	4.99	10/21/2016	INV	PD	FRC Supplies
858783420001	271798	10/07/2016		102116	126868	2.38	10/21/2016	INV	PD	FRC Supplies
858783421001	271798	10/07/2016		102116	126868	26.99	10/21/2016	INV	PD	FRC Supplies
858783422001	271798	10/07/2016		102116	126868	51.98	10/21/2016	INV	PD	FRC Supplies
858783422002	271798	10/07/2016		102116	126868	49.29	10/21/2016	INV	PD	FRC Supplies
858783423001	271798	10/07/2016		102116	126868	139.99	10/21/2016	INV	PD	FRC Supplies
859496511001	271862	08/24/2016		102116	126868	74.25	10/21/2016	INV	PD	K.GRAY
859496511002	271862	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	K.GRAY
859659445001	271919	08/24/2016		102116	126868	274.78	10/21/2016	INV	PD	Science Class Supplies/Ga
859659445002	271919	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	Science Class Supplies/Ga
859659486001	271921	08/24/2016		102116	126868	271.18	10/21/2016	INV	PD	Science Class Supplies/Ga
859659486002	271921	08/30/2016		102116	126868	3.60	10/21/2016	INV	PD	Science Class Supplies/Ga
859659486003	271921	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	Science Class Supplies/Ga
859659533001	271924	08/24/2016		102116	126868	279.38	10/21/2016	INV	PD	Eagle Team Classroom Supp
859659533002	271924	08/31/2016		102116	126868	81.78	10/21/2016	INV	PD	Eagle Team Classroom Supp
859659533003	271924	10/05/2016		102116	126868	66.64	10/21/2016	INV	PD	Eagle Team Classroom Supp
859659534001	271924	08/25/2016		102116	126868	4.61	10/21/2016	INV	PD	Eagle Team Classroom Supp
859659535001	271924	08/24/2016		102116	126868	20.90	10/21/2016	INV	PD	Eagle Team Classroom Supp
859903065001	271972	08/25/2016		102116	126868	199.72	10/21/2016	INV	PD	RICHIE PNY Attacheacute;
859903066001	271972	09/07/2016		102116	126868	229.99	10/21/2016	INV	PD	RICHIE PNY Attacheacute;
859903190001	271983	08/25/2016		102116	126868	39.45	10/21/2016	INV	PD	Redhawks Classroom Suppli
859903190002	271983	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	Redhawks Classroom Suppli
859903191001	271983	08/25/2016		102116	126868	3.57	10/21/2016	INV	PD	Redhawks Classroom Suppli
860281786001	272016	08/26/2016		102116	126868	197.93	10/21/2016	INV	PD	Science Class Supplies/Pu
860281786002	272016	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	Science Class Supplies/Pu
860281787001	272016	08/27/2016		102116	126868	3.99	10/21/2016	INV	PD	Science Class Supplies/Pu
860281854001	272021	08/26/2016		102116	126868	237.03	10/21/2016	INV	PD	Raven Team Classroom Supp
860281854002	272021	10/05/2016		102116	126868	66.64	10/21/2016	INV	PD	Raven Team Classroom Supp
860567839002	272075	08/30/2016		102116	126868	15.99	10/21/2016	INV	PD	SUPPLIES-P. RAUPACH
860567839003	272075	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	SUPPLIES-P. RAUPACH
860990282001	272156	10/07/2016		102116	126868	58.30	10/21/2016	INV	PD	OFFICE SUPPLIES
860990282002	272156	10/07/2016		102116	126868	26.99	10/21/2016	INV	PD	OFFICE SUPPLIES
860990283001	272156	10/07/2016		102116	126868	5.59	10/21/2016	INV	PD	OFFICE SUPPLIES
861287253001	272199	08/31/2016		102116	126868	307.34	10/21/2016	INV	PD	LINDSEY -MATH classroom s
861434586001	272234	09/01/2016		102116	126868	74.20	10/21/2016	INV	PD	CLASS SUPPLIES-M. WILSON
861434601001	272238	09/01/2016		102116	126868	234.60	09/15/2016	INV	PD	Osprey Classroom Supplies
861889243001	272340	09/02/2016		102116	126868	210.29	10/21/2016	INV	PD	EBD-Hellman classroom sup
861889243002	272340	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	EBD-Hellman classroom sup
861889245001	272340	09/06/2016		102116	126868	9.71	10/21/2016	INV	PD	EBD-Hellman classroom sup
861889246001	272340	09/05/2016		102116	126868	44.99	10/21/2016	INV	PD	EBD-Hellman classroom sup
861889250001	272340	09/03/2016		102116	126868	47.99	10/21/2016	INV	PD	EBD-Hellman classroom sup
861889251001	272340	09/02/2016		102116	126868	5.99	10/21/2016	INV	PD	EBD-Hellman classroom sup
862013516001	272349	09/06/2016		102116	126868	167.70	10/21/2016	INV	PD	Classroom & Lab Project s
862013517001	272349	09/06/2016		102116	126868	20.56	10/21/2016	INV	PD	Classroom & Lab Project s
862013518001	272349	09/06/2016		102116	126868	7.98	10/21/2016	INV	PD	Classroom & Lab Project s
862158579001	272146	09/13/2016		102116	126868	-30.23	09/13/2016	CRM	PD	NIEMI - KINDERGARTEN
862163580001	272075	09/15/2016		102116	126868	-15.99	09/15/2016	CRM	PD	SUPPLIES-P. RAUPACH
862890413001	272049	09/07/2016		102116	126868	50.74	10/21/2016	INV	PD	PBIS POSTERS FOR HALLWAYS
862970148001	272470	09/08/2016		102116	126868	111.95	10/21/2016	INV	PD	Falcons Classroom Supplie
862970148002	272470	09/15/2016		102116	126868	18.25	10/21/2016	INV	PD	Falcons Classroom Supplie
862970148003	272470	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	Falcons Classroom Supplie
862970149001	272470	09/09/2016		102116	126868	3.39	10/21/2016	INV	PD	Falcons Classroom Supplie
862970156001	272471	10/07/2016		102116	126868	265.79	10/21/2016	INV	PD	Summit 8 Classroom Suppli

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862970156002	272471	10/07/2016		102116	126868	34.48	10/21/2016	INV	PD	Summit 8 Classroom Suppli
863256753001	272547	09/09/2016		102116	126868	477.47	10/21/2016	INV	PD	SUPPLIES
863256778001	272551	09/09/2016		102116	126868	103.70	10/21/2016	INV	PD	Maciejewski-Classroom Sup
863256778002	272551	09/12/2016		102116	126868	47.59	10/21/2016	INV	PD	Maciejewski-Classroom Sup
863256778003	272551	09/20/2016		102116	126868	10.59	10/21/2016	INV	PD	Maciejewski-Classroom Sup
863256851001	272562	09/09/2016		102116	126868	252.00	10/21/2016	INV	PD	Storage for YMHFA
863256851002	272562	09/26/2016		102116	126868	226.08	10/21/2016	INV	PD	Storage for YMHFA
863282436001	271607	09/23/2016		102116	126868	-6.29	09/23/2016	CRM	PD	General classroom Supplie
863282437001	271607	10/11/2016		102116	126868	-40.36	10/11/2016	CRM	PD	General classroom Supplie
863282438001	271607	09/23/2016		102116	126868	-5.79	09/23/2016	CRM	PD	General classroom Supplie
863936358001	272651	09/13/2016		102116	126868	25.49	10/21/2016	INV	PD	Wireless Keyboard and Mou
864110413001	271584	10/11/2016		102116	126868	287.25	10/21/2016	INV	PD	MUELLER / STUDENT CLASSRO
864277762001	272719	09/14/2016		102116	126868	851.51	10/21/2016	INV	PD	CLASSROOM SUPPLIES
864277762002	272719	09/19/2016		102116	126868	56.12	10/21/2016	INV	PD	CLASSROOM SUPPLIES
864277763001	272719	09/14/2016		102116	126868	17.37	10/21/2016	INV	PD	CLASSROOM SUPPLIES
864277772001	272719	09/15/2016		102116	126868	17.97	10/21/2016	INV	PD	CLASSROOM SUPPLIES
864277773001	272719	09/15/2016		102116	126868	31.49	10/21/2016	INV	PD	CLASSROOM SUPPLIES
864277778001	272719	09/15/2016		102116	126868	4.99	10/21/2016	INV	PD	CLASSROOM SUPPLIES
864277797001	272725	10/07/2016		102116	126868	332.80	10/21/2016	INV	PD	General Supplies & studen
864277797002	272725	10/07/2016		102116	126868	16.40	10/21/2016	INV	PD	General Supplies & studen
864277798001	272725	10/07/2016		102116	126868	24.57	10/21/2016	INV	PD	General Supplies & studen
864277799001	272725	10/07/2016		102116	126868	34.79	10/21/2016	INV	PD	General Supplies & studen
864277800001	272725	10/07/2016		102116	126868	31.44	10/21/2016	INV	PD	General Supplies & studen
864277801001	272725	10/07/2016		102116	126868	47.49	10/21/2016	INV	PD	General Supplies & studen
864277842001	272730	09/14/2016		102116	126868	104.99	10/21/2016	INV	PD	Office Depot - Hendricks
864646487001	272774	09/16/2016		102116	126868	29.49	10/21/2016	INV	PD	General School supples II
864646488001	272774	09/15/2016		102116	126868	261.91	10/21/2016	INV	PD	General School supples II
864646488002	272774	09/23/2016		102116	126868	38.69	10/21/2016	INV	PD	General School supples II
864646489001	272774	09/16/2016		102116	126868	81.90	10/21/2016	INV	PD	General School supples II
864646490001	272774	09/15/2016		102116	126868	23.99	10/21/2016	INV	PD	General School supples II
864646500001	272774	09/16/2016		102116	126868	17.98	10/21/2016	INV	PD	General School supples II
864646501001	272774	09/16/2016		102116	126868	31.34	10/21/2016	INV	PD	General School supples II
864804946001	272797	09/16/2016		102116	126868	26.29	10/21/2016	INV	PD	SUPPLIES-TURNER
864804947001	272797	09/20/2016		102116	126868	80.99	10/21/2016	INV	PD	SUPPLIES-TURNER
865003319001	272829	09/16/2016		102116	126868	127.37	10/21/2016	INV	PD	OFFICE SUPPLIES
865003319002	272829	09/27/2016		102116	126868	7.74	10/21/2016	INV	PD	OFFICE SUPPLIES
865281690001	272858	09/19/2016		102116	126868	189.96	10/21/2016	INV	PD	CLASSROOM SUPPLIES -LMICH
865308181001	272862	09/19/2016		102116	126868	170.08	10/21/2016	INV	PD	School Supplies /Departme
865308181002	272862	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	School Supplies /Departme
865308182001	272862	09/19/2016		102116	126868	35.90	10/21/2016	INV	PD	School Supplies /Departme
865308183001	272862	09/19/2016		102116	126868	80.90	10/21/2016	INV	PD	School Supplies /Departme
865853890001	272913	09/20/2016		102116	126868	41.23	10/21/2016	INV	PD	STEM-JDR
866205524001	272953	09/21/2016		102116	126868	10.50	10/21/2016	INV	PD	rubber gloves for changin
866205527001	272954	09/21/2016		102116	126868	126.71	10/21/2016	INV	PD	Classroom supplies-Hernan
866205530001	272954	09/22/2016		102116	126868	24.58	10/21/2016	INV	PD	Classroom supplies-Hernan
866205599001	272961	09/21/2016		102116	126868	124.20	10/21/2016	INV	PD	PLTW - KIDD
866205600001	272961	09/22/2016		102116	126868	11.89	10/21/2016	INV	PD	PLTW - KIDD
866205665001	272969	10/20/2016		102016	126978	991.09	10/21/2016	INV	PD	Office Supplies
86620566601	272969	10/20/2016		102016	126978	139.94	10/21/2016	INV	PD	Office Supplies
866205679001	272970	09/22/2016		102116	126868	50.38	10/21/2016	INV	PD	Office Depot / Curry/BCHS
866338975001	272976	09/22/2016		102116	126868	269.99	10/21/2016	INV	PD	Classroom Furniture- Ashl
866583792001	273009	09/23/2016		102116	126868	122.95	10/21/2016	INV	PD	YEARBOOK supplies- Klemin
866583794001	273009	09/27/2016		102116	126868	41.97	10/21/2016	INV	PD	YEARBOOK supplies- Klemin
866583794002	273009	09/28/2016		102116	126868	31.65	10/21/2016	INV	PD	YEARBOOK supplies- Klemin
866583795001	273009	09/22/2016		102116	126868	27.53	10/21/2016	INV	PD	YEARBOOK supplies- Klemin

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866858270001	273026	09/23/2016		102116	126868	8.82	10/21/2016	INV	PD	OFFICE SUPPLIES
866858270002	273026	09/28/2016		102116	126868	39.05	10/21/2016	INV	PD	OFFICE SUPPLIES
866858294001	273028	09/26/2016		102116	126868	182.37	10/21/2016	INV	PD	WHITE BOARD-BITTER
866988863001	273048	09/26/2016		102116	126868	253.83	10/21/2016	INV	PD	CTE department supplies
866988864001	273048	09/26/2016		102116	126868	111.59	10/21/2016	INV	PD	CTE department supplies
866988865001	273048	09/26/2016		102116	126868	17.59	10/21/2016	INV	PD	CTE department supplies
866988866001	273048	09/27/2016		102116	126868	26.95	10/21/2016	INV	PD	CTE department supplies
866988866002	273048	09/28/2016		102116	126868	15.99	10/21/2016	INV	PD	CTE department supplies
866988867001	273049	09/26/2016		102116	126868	424.50	10/21/2016	INV	PD	CLASSROOM NEEDS
866988871001	273050	09/26/2016		102116	126868	49.99	10/21/2016	INV	PD	CLASSROOM NEEDS - IVES
867083083001	273026	09/27/2016		102116	126868	-8.82	10/21/2016	CRM	PD	OFFICE SUPPLIES
867119152001	273056	09/26/2016		102116	126868	194.22	10/21/2016	INV	PD	OFFICE SUPPLIES
867119152002	273056	10/05/2016		102116	126868	28.47	10/21/2016	INV	PD	OFFICE SUPPLIES
867143105001	273077	09/26/2016		102116	126868	95.32	10/21/2016	INV	PD	Maciejewski - Classroom S
867143117001	273079	09/26/2016		102116	126868	354.21	10/21/2016	INV	PD	Becknell-Classroom Suppli
867143122001	273080	09/26/2016		102116	126868	45.58	10/21/2016	INV	PD	Lokesak-Classroom Supplie
867143123001	273080	09/27/2016		102116	126868	28.36	10/21/2016	INV	PD	Lokesak-Classroom Supplie
867143124001	273079	09/27/2016		102116	126868	19.59	10/21/2016	INV	PD	Becknell-Classroom Suppli
867186870001	272774	10/06/2016		102116	126868	-117.16	10/21/2016	CRM	PD	General School supples II
867492062001	273087	09/27/2016		102116	126868	588.45	10/21/2016	INV	PD	PROJECTOR BULBS FOR CLASS
867530457001	273102	09/27/2016		102116	126868	78.18	10/21/2016	INV	PD	SAY CHEESE NIGHT
867660259001	273142	09/27/2016		102116	126868	136.83	10/21/2016	INV	PD	2ND GRADE ORDER - SERVIZZ
867660293001	273145	09/27/2016		102116	126868	35.48	10/21/2016	INV	PD	CLASSROOM SUPPLIES
867660293002	273145	09/28/2016		102116	126868	8.58	10/21/2016	INV	PD	CLASSROOM SUPPLIES
867660293003	273145	10/05/2016		102116	126868	5.39	10/21/2016	INV	PD	CLASSROOM SUPPLIES
867660294001	273145	09/28/2016		102116	126868	6.99	10/21/2016	INV	PD	CLASSROOM SUPPLIES
867660298001	273144	09/27/2016		102116	126868	31.00	10/21/2016	INV	PD	CLASSROOM SUPPLIES
867660299001	273144	09/27/2016		102116	126868	796.82	10/21/2016	INV	PD	CLASSROOM SUPPLIES
867660300001	273144	10/13/2016		102116	126868	271.89	10/21/2016	INV	PD	CLASSROOM SUPPLIES
867660304001	273144	09/27/2016		102116	126868	12.87	10/21/2016	INV	PD	CLASSROOM SUPPLIES
867660337001	273151	09/28/2016		102116	126868	4.00	10/21/2016	INV	PD	SUPPLIES-COOPER
867660363001	273154	09/27/2016		102116	126868	76.89	10/21/2016	INV	PD	Gebka-Classroom Supplies
867660376001	273155	09/27/2016		102116	126868	210.91	10/21/2016	INV	PD	DeLange-Classroom Supplii
867660376002	273155	09/28/2016		102116	126868	4.29	10/21/2016	INV	PD	DeLange-Classroom Supplii
867660376003	273155	10/07/2016		102116	126868	1.53	10/21/2016	INV	PD	DeLange-Classroom Supplii
867660376004	273155	10/12/2016		102116	126868	45.38	10/21/2016	INV	PD	DeLange-Classroom Supplii
867660382001	273156	09/27/2016		102116	126868	324.58	10/21/2016	INV	PD	Estey-Classroom Supplies
867660383001	273156	10/07/2016		102116	126868	8.36	10/21/2016	INV	PD	Estey-Classroom Supplies
867853048001	272049	09/27/2016		102116	126868	35.98	10/21/2016	INV	PD	PBIS POSTERS FOR HALLWAYS
867973899001	273198	09/28/2016		102116	126868	89.11	10/21/2016	INV	PD	SUPPLIES-BECKY COURTNEY
867973918001	273201	09/29/2016		102116	126868	25.49	10/21/2016	INV	PD	Supplies for Student Serv
867973919001	273201	09/28/2016		102116	126868	24.91	10/21/2016	INV	PD	Supplies for Student Serv
868115708001	273211	09/29/2016		102116	126868	94.99	10/21/2016	INV	PD	Student furniture- Ashley
868115709001	273210	09/29/2016		102116	126868	62.40	10/21/2016	INV	PD	Gen Class Supp- B Noll
868115709002	273210	10/05/2016		102116	126868	33.32	10/21/2016	INV	PD	Gen Class Supp- B Noll
868115710001	273212	10/13/2016		102116	126868	492.10	10/21/2016	INV	PD	TECHNOLOGY
868115711001	273212	09/28/2016		102116	126868	202.50	10/21/2016	INV	PD	TECHNOLOGY
868115716001	273214	09/29/2016		102116	126868	47.28	10/21/2016	INV	PD	PAYNE SUPPLIES
868295716001	273247	10/07/2016		102116	126868	671.95	10/21/2016	INV	PD	School/office supplies
868295716002	273247	10/07/2016		102116	126868	53.96	10/21/2016	INV	PD	School/office supplies
868295721001	273247	10/07/2016		102116	126868	48.99	10/21/2016	INV	PD	School/office supplies
868295757001	273251	10/07/2016		102116	126868	253.37	10/21/2016	INV	PD	GRANT ART CLASS SUPPLIES
868295758001	273251	10/07/2016		102116	126868	15.99	10/21/2016	INV	PD	GRANT ART CLASS SUPPLIES
868295765001	273253	09/29/2016		102116	126868	57.99	10/21/2016	INV	PD	Mrs. Louden(Autism) suppl
868295786001	273254	09/29/2016		102116	126868	390.84	10/21/2016	INV	PD	general office supplies

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868422241001	273255	09/30/2016		102116	126868	104.10	10/21/2016	INV	PD	INK FOR kIM
868535800001	272146	09/30/2016		102116	126868	30.23	10/21/2016	INV	PD	NIEMI - KINDERGARTEN
868593267001	273282	09/30/2016		102116	126868	89.52	10/21/2016	INV	PD	KINDERGARTEN INSTRUCTIONA
868593269001	273282	10/03/2016		102116	126868	111.96	10/21/2016	INV	PD	KINDERGARTEN INSTRUCTIONA
868593272001	273283	09/30/2016		102116	126868	146.14	10/21/2016	INV	PD	OFFICE DEPOT
868593292001	273284	09/30/2016		102116	126868	321.21	10/21/2016	INV	PD	Math Department School Su
868593292002	273284	10/10/2016		102116	126868	3.06	10/21/2016	INV	PD	Math Department School Su
868593296001	273285	10/07/2016		102116	126868	96.07	10/21/2016	INV	PD	CLASSROOM SUPPLIES
868593297001	273285	10/07/2016		102116	126868	65.69	10/21/2016	INV	PD	CLASSROOM SUPPLIES
868593304001	273286	10/07/2016		102116	126868	15.12	10/21/2016	INV	PD	SUPPLIES-THOMPSON
868593305001	273286	10/07/2016		102116	126868	5.99	10/21/2016	INV	PD	SUPPLIES-THOMPSON
868593324001	273288	09/30/2016		102116	126868	377.08	10/21/2016	INV	PD	Social studies supplies
868593325001	273289	09/30/2016		102116	126868	309.78	10/21/2016	INV	PD	SUPPLIES
868593326001	273289	09/30/2016		102116	126868	21.56	10/21/2016	INV	PD	SUPPLIES
868593345001	273291	09/30/2016		102116	126868	104.99	10/21/2016	INV	PD	TONER - KIDWELL
868727865001	273308	10/03/2016		102116	126868	60.13	10/21/2016	INV	PD	GUIDANCE SUPPLIES FOR STU
868727868001	273309	10/04/2016		102116	126868	44.76	10/21/2016	INV	PD	White boards
868727897001	273310	10/03/2016		102116	126868	38.69	10/21/2016	INV	PD	CLASSROOM NEED - KIDD
868804528001	273324	10/03/2016		102116	126868	9.06	10/21/2016	INV	PD	SUPPLIES-HARSHBARGER
869263268001	272049	10/03/2016		102116	126868	-35.98	10/21/2016	CRM	PD	PBIS POSTERS FOR HALLWAYS
869263840001	272049	10/03/2016		102116	126868	-50.74	10/03/2016	CRM	PD	PBIS POSTERS FOR HALLWAYS
869398976001	273389	10/04/2016		102116	126868	32.62	10/21/2016	INV	PD	CLASSROOM NEEDS -PRESENTE
869398978001	273390	10/04/2016		102116	126868	24.25	10/21/2016	INV	PD	CLASSROOM NEEDS
869398979001	273387	10/04/2016		102116	126868	139.11	10/21/2016	INV	PD	ITEM: Crayola(R) Color P
869398980001	273388	10/04/2016		102116	126868	537.78	10/21/2016	INV	PD	SUTTON - student classroo
869398990001	273392	10/04/2016		102116	126868	105.83	10/21/2016	INV	PD	OFFICE NEEDS
869398994001	273391	10/04/2016		102116	126868	87.33	10/21/2016	INV	PD	SUPPLIES
869398995001	273391	10/10/2016		102116	126868	21.58	10/21/2016	INV	PD	SUPPLIES
869398996001	273391	10/04/2016		102116	126868	46.69	10/21/2016	INV	PD	SUPPLIES
869398999001	273391	10/04/2016		102116	126868	20.49	10/21/2016	INV	PD	SUPPLIES
869399000001	273391	10/04/2016		102116	126868	15.99	10/21/2016	INV	PD	SUPPLIES
869399011001	273393	10/04/2016		102116	126868	179.86	10/21/2016	INV	PD	Hallenberg's supplies($17
869399012001	273394	10/04/2016		102116	126868	46.23	10/21/2016	INV	PD	Office Supplies
869399019001	273395	10/05/2016		102116	126868	59.97	10/21/2016	INV	PD	IDEA:FULMER:ASSISTIVE TEC
869524314001	273403	10/05/2016		102116	126868	31.21	10/21/2016	INV	PD	HULETTE ORDER
869524315001	273403	10/05/2016		102116	126868	30.79	10/21/2016	INV	PD	HULETTE ORDER
869524318001	273404	10/05/2016		102116	126868	130.74	10/21/2016	INV	PD	CLASSROOM SUPPLIES
869524319001	273404	10/06/2016		102116	126868	26.99	10/21/2016	INV	PD	CLASSROOM SUPPLIES
869524321001	273404	10/13/2016		102116	126868	2.28	10/21/2016	INV	PD	CLASSROOM SUPPLIES
869524322001	273404	10/06/2016		102116	126868	15.78	10/21/2016	INV	PD	CLASSROOM SUPPLIES
869524325001	273407	10/05/2016		102116	126868	77.35	10/21/2016	INV	PD	Health/PE Class Supplies/
869524328001	273406	10/05/2016		102116	126868	344.88	10/21/2016	INV	PD	Social Studies Classroom
869524330001	273406	10/07/2016		102116	126868	42.48	10/21/2016	INV	PD	Social Studies Classroom
869717590001	273431	10/05/2016		102116	126868	45.99	10/21/2016	INV	PD	SPEAKER SYSTEM-CRUM
869717591001	273430	10/05/2016		102116	126868	216.23	10/21/2016	INV	PD	Office Supplies
869717603001	273432	10/05/2016		102116	126868	99.95	10/21/2016	INV	PD	KUES SUPPLIES
869717604001	273432	10/06/2016		102116	126868	6.09	10/21/2016	INV	PD	KUES SUPPLIES
870052102001	273487	10/06/2016		102116	126868	104.37	10/21/2016	INV	PD	CLASSROOM SUPPLIES-MCGLAS
870052105001	273488	10/06/2016		102116	126868	59.63	10/21/2016	INV	PD	SUPPLIES-MCGUIRE
870052105002	273488	10/10/2016		102116	126868	30.39	10/21/2016	INV	PD	SUPPLIES-MCGUIRE
870052105003	273488	10/12/2016		102116	126868	9.60	10/21/2016	INV	PD	SUPPLIES-MCGUIRE
870052119001	273490	10/07/2016		102116	126868	100.90	10/21/2016	INV	PD	Chess Sets for students
870052120001	273490	10/06/2016		102116	126868	10.16	10/21/2016	INV	PD	Chess Sets for students
870052126001	273492	10/06/2016		102116	126868	22.80	10/21/2016	INV	PD	Gen Class Supp- Ronae
870052140001	273493	10/06/2016		102116	126868	138.57	10/21/2016	INV	PD	OFFICE DEPOT

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870052148001	273494	10/06/2016		102116	126868	114.38	10/21/2016	INV	PD	OFFICE DEPOT
870052152001	273495	10/06/2016		102116	126868	119.77	10/21/2016	INV	PD	OFFICE SUPPLIES/EQUIPMENT
870052174001	273497	10/06/2016		102116	126868	31.62	10/21/2016	INV	PD	ITEM: Office Depot(R) Br
870052175001	273496	10/06/2016		102116	126868	243.79	10/21/2016	INV	PD	ITEM: Office Depot(R) Br
870052180001	273498	10/07/2016		102116	126868	9.49	10/21/2016	INV	PD	Sped Ed Dept
870052181001	273498	10/06/2016		102116	126868	126.09	10/21/2016	INV	PD	Sped Ed Dept
870052183001	273498	10/06/2016		102116	126868	13.37	10/21/2016	INV	PD	Sped Ed Dept
870052192001	273499	10/06/2016		102116	126868	257.46	10/21/2016	INV	PD	ART DEPT
870052197001	273501	10/06/2016		102116	126868	32.97	10/21/2016	INV	PD	ESS Supplies/Trotter
870052198001	273501	10/06/2016		102116	126868	21.54	10/21/2016	INV	PD	ESS Supplies/Trotter
870052199001	273501	10/07/2016		102116	126868	347.80	10/21/2016	INV	PD	ESS Supplies/Trotter
870052218001	273503	10/06/2016		102116	126868	26.52	10/21/2016	INV	PD	CLASSROOM NEEDS
870052224001	273504	10/06/2016		102116	126868	16.01	10/21/2016	INV	PD	Classroom Supplies For Li
870170149001	273508	10/07/2016		102116	126868	144.92	10/21/2016	INV	PD	Office Supplies for Ghous
870170160001	273509	10/07/2016		102116	126868	49.99	10/21/2016	INV	PD	Gen Class Supp- Lonkard 8
870301104001	273028	10/06/2016		102116	126868	-182.37	10/21/2016	CRM	PD	WHITE BOARD-BITTER
870341719001	273531	10/07/2016		102116	126868	324.32	10/21/2016	INV	PD	Gen Class Supp- Daugherty
870341729001	273532	10/07/2016		102116	126868	187.05	10/21/2016	INV	PD	Gen Class Supp- Hayes 710
870341730001	273533	10/07/2016		102116	126868	11.95	10/21/2016	INV	PD	Gen Class Supp- McDonald
870341731001	273533	10/07/2016		102116	126868	93.12	10/21/2016	INV	PD	Gen Class Supp- McDonald
870341742001	273535	10/07/2016		102116	126868	11.86	10/21/2016	INV	PD	Gen Class Supp- Girvin 80
870341754001	273538	10/07/2016		102116	126868	151.98	10/21/2016	INV	PD	INK-SAUNDERS
870341757001	273537	10/07/2016		102116	126868	18.53	10/21/2016	INV	PD	CLASSROOM CONSTRUCTION PA
870341764001	273539	10/07/2016		102116	126868	98.90	10/21/2016	INV	PD	SUPPLIES-BACK
870341780001	273541	10/07/2016		102116	126868	14.73	10/21/2016	INV	PD	CLASSROOM SUPPLIES/WITZGA
870341781001	273541	10/10/2016		102116	126868	44.98	10/21/2016	INV	PD	CLASSROOM SUPPLIES/WITZGA
870341784001	273542	10/07/2016		102116	126868	88.20	10/21/2016	INV	PD	LOW INVENTORY - FO
870341797001	273544	10/07/2016		102116	126868	52.97	10/21/2016	INV	PD	office supplies($52.97)
870341808001	273545	10/07/2016		102116	126868	151.36	10/21/2016	INV	PD	Supplies for Classrooms
870579827001	273562	10/10/2016		102116	126868	110.61	10/21/2016	INV	PD	OFFICE SUPPLIES
870579828001	273562	10/10/2016		102116	126868	24.98	10/21/2016	INV	PD	OFFICE SUPPLIES
870579829001	273563	10/10/2016		102116	126868	167.24	10/21/2016	INV	PD	LAMINATING POUCHES/PENCIL
870594575001	271272	10/10/2016		102116	126868	20.84	10/21/2016	INV	PD	General Classroom Supplie
870595930001	271584	10/11/2016		102116	126868	80.97	10/21/2016	INV	PD	MUELLER / STUDENT CLASSRO
870596492001	271972	10/12/2016		102116	126868	24.80	10/21/2016	INV	PD	RICHIE PNY Attacheacute;
870597934001	273565	10/10/2016		102116	126868	84.99	10/21/2016	INV	PD	OFFICE SUPPLY
870985981001	273583	10/11/2016		102116	126868	42.98	10/21/2016	INV	PD	Gen Class Supp- Lanham 81
870985982001	273583	10/11/2016		102116	126868	7.03	10/21/2016	INV	PD	Gen Class Supp- Lanham 81
871271317001	273626	10/13/2016		102116	126868	12.89	10/21/2016	INV	PD	Office supplies
871271318001	273626	10/12/2016		102116	126868	180.95	10/21/2016	INV	PD	Office supplies
871271338001	273628	10/12/2016		102116	126868	62.92	10/21/2016	INV	PD	Office Supplies
871271384001	273631	10/12/2016		102116	126868	469.29	10/21/2016	INV	PD	OFFICE ORDER-VICKI
871271406001	273634	10/13/2016		102116	126868	48.58	10/21/2016	INV	PD	CLASSROOM SUPPLIES-PARTON
871271407001	273634	10/12/2016		102116	126868	133.87	10/21/2016	INV	PD	CLASSROOM SUPPLIES-PARTON
871271407002	273634	10/14/2016		102116	126868	24.51	10/21/2016	INV	PD	CLASSROOM SUPPLIES-PARTON
871271414001	273635	10/12/2016		102116	126868	67.62	10/21/2016	INV	PD	CLASSROOM SUPPLIES-WEATHE
871271419001	273636	10/12/2016		102116	126868	117.30	10/21/2016	INV	PD	CLASSROOM NEEDS - MATH
871271425001	273637	10/12/2016		102116	126868	47.74	10/21/2016	INV	PD	OFFICE NEEDS
871271430001	273639	10/12/2016		102116	126868	102.22	10/21/2016	INV	PD	TONER - FO
871271431001	273638	10/12/2016		102116	126868	73.47	10/21/2016	INV	PD	BUILDING NEEDS
871576653001	273664	10/13/2016		102116	126868	62.59	10/21/2016	INV	PD	SERVIZZI - 3RD GRADE ORDE
871576667001	273666	10/13/2016		102116	126868	84.27	10/21/2016	INV	PD	ART CLASS NEEDS
871896645001	273684	10/14/2016		102116	126868	99.15	10/21/2016	INV	PD	Classroom supplies-Weldon
871896673001	273690	10/14/2016		102116	126868	182.21	10/21/2016	INV	PD	OFFICE SUPPLIES
871896685001	273691	10/14/2016		102116	126868	21.99	10/21/2016	INV	PD	Batteries for Parking Saf

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871896690001	273692	10/14/2016		102116	126868	249.74	10/21/2016	INV	PD	Business Dept. Supplies
871896695001	273693	10/14/2016		102116	126868	229.99	10/21/2016	INV	PD	Sit-To-Stand Desk Riser (
871993847001	273701	10/17/2016		102116	126868	330.99	10/21/2016	INV	PD	VACUUM CLEANER
872142338001	273741	10/17/2016		102116	126868	349.17	10/21/2016	INV	PD	OFFICE ORDER
872142355001	273744	10/17/2016		102116	126868	212.57	10/21/2016	INV	PD	OFFICE SUPPLIES
872646234001	273777	10/18/2016		102116	126867	26.86	10/21/2016	INV	PD	CLASSROOM SUPPLIES-BERRY
872646256001	273780	10/18/2016		102116	126868	66.99	10/21/2016	INV	PD	Classroom supplies-Peters
872646317001	273786	10/18/2016		102116	126868	261.62	10/21/2016	INV	PD	ink for Heather Johnson a
872646342001	273790	10/18/2016		102116	126868	97.17	10/21/2016	INV	PD	Ralph Rush Supplies
872646344001	273789	10/18/2016		102116	126868	103.26	10/21/2016	INV	PD	OFFICE SUPPLIES
						30,546.48				
50284 OKI CHILDREN'S LITERATURE CONF										
REC 4218	273736	10/17/2016		102116	126869	85.00	10/21/2016	INV	PD	OKI CHILDRENS LIT CONFERE
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
CNIV210575	273602	10/01/2016		102116	126870	332.34	10/21/2016	INV	PD	WATER SERVICE AGREEMENT
29470 ORIENTAL TRADING COMPANY										
679659038-01	273061	09/28/2016		102116	126871	280.51	10/21/2016	INV	PD	PBIS Awards($295.27)
679684185-01	273114	09/28/2016		102116	126871	108.47	10/21/2016	INV	PD	DeLange-Classroom Supplie
679684278-01	273113	09/29/2016		102116	126871	62.67	10/21/2016	INV	PD	Grant-Classroom Supplies
679719462-01	273137	09/29/2016		102116	126871	22.90	10/11/2016	INV	PD	CLASSROOM SUPPLIES
679727490-01	273189	09/30/2016		102116	126871	126.31	10/21/2016	INV	PD	SUPPLIES
679844441-01	273399	10/05/2016		102116	126871	99.72	10/21/2016	INV	PD	BAGS FOR CHROMEBOOKS
679943645-01	273522	10/10/2016		102116	126871	47.97	10/21/2016	INV	PD	QUIET CRITTERS
						748.55				
29580 OWEN ELECTRIC COOPERATIVE										
MULTI INV-102116		10/06/2016		102116	126872	62,717.61	10/21/2016	INV	PD	ON ACCTS
51154 THE PARENT TEACHER STORE										
1000637107	271517	08/15/2016		102116	126873	81.49	10/21/2016	INV	PD	Bardo, Classroom supplies
34100 PATTERSON MEDICAL										
2611006116	273062	10/04/2016		102116	126874	3,001.50	10/21/2016	INV	PD	BCHS/Curry - Mat Platform
5589052235	273221	09/29/2016		102116	126874	92.99	10/21/2016	INV	PD	SP ED CLASSROOM SUPPLIES
5652941718	272671	09/14/2016		102116	126874	67.31	10/21/2016	INV	PD	CONNIE CURRY FOR STUDENT
						3,161.80				
44283 PEARSON EDUCATION										
10883563	273069	09/27/2016		102116	126876	9,168.64	10/21/2016	INV	PD	Testing Materials/LaChari
10899762	273472	10/10/2016		102116	126876	270.30	10/21/2016	INV	PD	KTEA-3
7025043311	270610	07/25/2016		102116	126875	19,895.09	10/21/2016	INV	PD	PEARSON
BK81122814	270610	07/22/2016		102116	126877	10,231.74	10/21/2016	INV	PD	PEARSON
						39,565.77				
18190 J. W. PEPPER										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
08772010	271204	08/25/2016		102116	126878	23.85	10/21/2016	INV	PD	JW PEPPER
08779376	273019	09/27/2016		102116	126879	146.49	10/21/2016	INV	PD	Band Account
						170.34				
43978 PERFECTION PEST CONTROL, INC										
100442-100416	272427	10/04/2016		102116	126880	3,275.00	10/21/2016	INV	PD	PEST CONTROL SERVICES THR
45387 PHONAK, INC										
5154441394	273242	09/29/2016		102116	126881	68.39	10/21/2016	INV	PD	IDEA:FULMER:HI EQUIPMENT
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1002041380	273204	09/28/2016		102116	126882	101.99	10/21/2016	INV	PD	Ink for postage meter
48352 PLEASANT VALLEY OUTDOOR POWER										
255051	137069	09/23/2016		102116	126883	14.95	10/21/2016	INV	PD	PARTS
255151	137290	09/28/2016		102116	126883	279.96	10/21/2016	INV	PD	PARTS
255259	137320	10/03/2016		102116	126883	245.65	10/21/2016	INV	PD	PARTS
255277	137320	10/04/2016		102116	126883	-245.65	10/04/2016	CRM	PD	CREDIT
						294.91				
31160 POMEROY COMPUTER RESOURCES										
300970679	271823	09/15/2016		102116	126884	86.98	10/21/2016	INV	PD	L. Wyatt-KETS
300972259	271221	09/14/2016		102116	126884	338.57	10/21/2016	INV	PD	POMEROY
300979425	272842	09/28/2016		102116	126884	1,026.74	10/21/2016	INV	PD	LAPTOP FOR ELECTRICIANS
300981915	273020	09/30/2016		102116	126884	223.98	10/21/2016	INV	PD	L. Wyatt-R. Adkisson-FACC
300982885	273220	10/01/2016		102116	126884	344.00	10/21/2016	INV	PD	PRINTERS FOR SP ED RESPON
300983153	272732	10/02/2016		102116	126884	300.32	10/21/2016	INV	PD	POMEROY
300983993	272669	10/04/2016		102116	126884	45.00	10/21/2016	INV	PD	TECHNOLOGY/HUFF
300985420	272832	10/06/2016		102116	126884	45.00	10/21/2016	INV	PD	GENERAL CLASSRM SUPPLIES
300985914	272668	10/07/2016		102116	126884	1,497.00	10/21/2016	INV	PD	TECHNOLOGY/HUFF
300989688	273410	10/12/2016		102116	126884	896.00	10/21/2016	INV	PD	POMEROY
90081578	271221	10/11/2016		102116	126884	350.00	10/21/2016	INV	PD	POMEROY
						5,153.59				
31400 PRESENTATION SOLUTIONS INC										
0069258-IN	273115	09/26/2016		102116	126885	1,308.60	10/21/2016	INV	PD	Supplies for printing and
0069353-IN	273082	10/03/2016		102116	126885	302.77	10/21/2016	INV	PD	ROLL PAPER FOR COLOR POST
0069356-IN	273239	09/30/2016		102116	126885	349.76	10/21/2016	INV	PD	POSTER PAPER
						1,961.13				
31510 PRO SOURCE										
820082	270262	09/30/2016		102116	126886	820.88	10/21/2016	INV	PD	Copy Lease and Overages
31520 PRO-ED INC (C)										
2587465	272991	09/27/2016		102116	126887	1,087.90	10/21/2016	INV	PD	READING PROGRAM

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31590 PROGRESS SUPPLY, INC.										
3106390	136665	09/13/2016		102116	126888	340.08	10/21/2016	INV	PD	HVAC
3109449	130931	09/28/2016		102116	126888	362.67	10/21/2016	INV	PD	HVAC
						702.75				
44883 PYRAMID EDUCATIONAL CONSULTANTS INC										
00101803	272488	09/13/2016		102116	126889	256.30	10/21/2016	INV	PD	IDEA: FULMER:ASSISTIVE TE
49166 R&M FENCE CONSTRUCTION										
0000547	273168	09/27/2016		102116	126890	692.14	10/21/2016	INV	PD	CHS BATTING CAGE FENCE
50946 R&M WELDING										
461132325	132325	09/27/2016		102116	126891	48.75	10/04/2016	INV	PD	SUPPLIES
32070 RAYNMASTER LAWN SPRINKLER SYS.										
23990	136876	09/14/2016		102116	126892	87.00	10/21/2016	INV	PD	SERVICE
24000	132020	09/20/2016		102116	126892	115.00	10/04/2016	INV	PD	SERVICE
						202.00				
51203 THE READING WAREHOUSE										
166026	273484	10/06/2016		102116	126893	158.27	10/11/2016	INV	PD	Special Ed paperbacks for
43482 REALLY GOOD STUFF INC										
5807574	273139	10/03/2016		102116	126894	26.57	10/11/2016	INV	PD	ELL ORDER
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
210200284	271612	09/13/2016		102016	126979	218.17	10/21/2016	INV	PD	MILK
210200313	271612	09/15/2016		102016	126979	323.79	10/21/2016	INV	PD	MILK
510100459	271612	09/29/2016		102016	126979	546.01	10/21/2016	INV	PD	MILK
510200181	271612	09/01/2016		102016	126979	121.56	10/21/2016	INV	PD	MILK
510200182	271612	09/01/2016		102016	126979	180.09	10/21/2016	INV	PD	MILK
510200183	271612	09/01/2016		102016	126979	144.57	10/21/2016	INV	PD	MILK
510200184	271612	09/01/2016		102016	126979	139.96	10/21/2016	INV	PD	MILK
510200185	271612	09/01/2016		102016	126979	208.94	10/21/2016	INV	PD	MILK
510200186	271612	09/01/2016		102016	126979	180.73	10/21/2016	INV	PD	MILK
510200187	271612	09/01/2016		102016	126979	281.39	10/21/2016	INV	PD	MILK
510200188	271612	09/01/2016		102016	126979	78.82	10/21/2016	INV	PD	MILK
510200189	271612	09/01/2016		102016	126979	144.41	10/21/2016	INV	PD	MILK
510200190	271612	09/01/2016		102016	126979	289.85	10/21/2016	INV	PD	MILK
510200191	271612	09/01/2016		102016	126979	108.92	10/21/2016	INV	PD	MILK
510200192	271612	09/01/2016		102016	126979	36.86	10/21/2016	INV	PD	MILK
510200197	271612	09/02/2016		102016	126979	252.96	10/21/2016	INV	PD	MILK
510200198	271612	09/02/2016		102016	126979	427.73	10/21/2016	INV	PD	MILK
510200199	271612	09/02/2016		102016	126979	357.66	10/21/2016	INV	PD	MILK
510200200	271612	09/02/2016		102016	126979	571.77	10/21/2016	INV	PD	MILK
510200201	271612	09/02/2016		102016	126979	338.38	10/21/2016	INV	PD	MILK
510200202	271612	09/02/2016		102016	126979	157.66	10/21/2016	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510200203	271612	09/02/2016		102016	126979	121.26	10/21/2016	INV	PD	MILK
510200204	271612	09/02/2016		102016	126979	168.82	10/21/2016	INV	PD	MILK
510200205	271612	09/02/2016		102016	126979	270.10	10/21/2016	INV	PD	MILK
510200206	271612	09/02/2016		102016	126979	77.42	10/21/2016	INV	PD	MILK
510200207	271612	09/02/2016		102016	126979	98.54	10/21/2016	INV	PD	MILK
510200208	271612	09/02/2016		102016	126979	183.77	10/21/2016	INV	PD	MILK
510200211	271612	09/06/2016		102016	126979	89.70	10/21/2016	INV	PD	MILK
510200212	271612	09/06/2016		102016	126979	153.58	10/21/2016	INV	PD	MILK
510200213	271612	09/06/2016		102016	126979	213.88	10/21/2016	INV	PD	MILK
510200214	271612	09/06/2016		102016	126979	201.36	10/21/2016	INV	PD	MILK
510200215	271612	09/06/2016		102016	126979	200.08	10/21/2016	INV	PD	MILK
510200216	271612	09/06/2016		102016	126979	189.94	10/21/2016	INV	PD	MILK
510200217	271612	09/06/2016		102016	126979	239.17	10/21/2016	INV	PD	MILK
510200218	271612	09/06/2016		102016	126979	61.85	10/21/2016	INV	PD	MILK
510200219	271612	09/06/2016		102016	126979	215.04	10/21/2016	INV	PD	MILK
510200220	271612	09/06/2016		102016	126979	176.57	10/21/2016	INV	PD	MILK
510200222	271612	09/06/2016		102016	126979	210.96	10/21/2016	INV	PD	MILK
510200223	271612	09/07/2016		102016	126979	274.50	10/21/2016	INV	PD	MILK
510200224	271612	09/07/2016		102016	126979	306.46	10/21/2016	INV	PD	MILK
510200225	271612	09/07/2016		102016	126979	259.63	10/21/2016	INV	PD	MILK
510200226	271612	09/07/2016		102016	126979	513.43	10/21/2016	INV	PD	MILK
510200227	271612	09/07/2016		102016	126979	302.07	10/21/2016	INV	PD	MILK
510200228	271612	09/07/2016		102016	126979	159.15	10/21/2016	INV	PD	MILK
510200229	271612	09/07/2016		102016	126979	148.80	10/21/2016	INV	PD	MILK
510200230	271612	09/07/2016		102016	126979	115.51	10/21/2016	INV	PD	MILK
510200231	271612	09/07/2016		102016	126979	225.77	10/21/2016	INV	PD	MILK
510200232	271612	09/07/2016		102016	126979	78.82	10/21/2016	INV	PD	MILK
510200233	271612	09/07/2016		102016	126979	160.39	10/21/2016	INV	PD	MILK
510200234	271612	09/07/2016		102016	126979	219.72	10/21/2016	INV	PD	MILK
510200240	271612	09/08/2016		102016	126979	124.01	10/21/2016	INV	PD	MILK
510200241	271612	09/08/2016		102016	126979	190.97	10/21/2016	INV	PD	MILK
510200242	271612	09/08/2016		102016	126979	188.93	10/21/2016	INV	PD	MILK
510200243	271612	09/08/2016		102016	126979	148.80	10/21/2016	INV	PD	MILK
510200244	271612	09/08/2016		102016	126979	265.81	10/21/2016	INV	PD	MILK
510200245	271612	09/08/2016		102016	126979	172.26	10/21/2016	INV	PD	MILK
510200246	271612	09/08/2016		102016	126979	294.91	10/21/2016	INV	PD	MILK
510200247	271612	09/08/2016		102016	126979	91.74	10/21/2016	INV	PD	MILK
510200248	271612	09/08/2016		102016	126979	174.63	10/21/2016	INV	PD	MILK
510200249	271612	09/08/2016		102016	126979	193.31	10/21/2016	INV	PD	MILK
510200250	271612	09/08/2016		102016	126979	151.84	10/21/2016	INV	PD	MILK
510200254	271612	09/09/2016		102016	126979	264.33	10/21/2016	INV	PD	MILK
510200255	271612	09/09/2016		102016	126979	363.85	10/21/2016	INV	PD	MILK
510200256	271612	09/09/2016		102016	126979	242.85	10/21/2016	INV	PD	MILK
510200257	271612	09/09/2016		102016	126979	548.35	10/21/2016	INV	PD	MILK
510200258	271612	09/09/2016		102016	126979	260.94	10/21/2016	INV	PD	MILK
510200259	271612	09/09/2016		102016	126979	175.64	10/21/2016	INV	PD	MILK
510200260	271612	09/09/2016		102016	126979	158.98	10/21/2016	INV	PD	MILK
510200261	271612	09/09/2016		102016	126979	126.38	10/21/2016	INV	PD	MILK
510200262	271612	09/09/2016		102016	126979	251.04	10/21/2016	INV	PD	MILK
510200263	271612	09/09/2016		102016	126979	107.37	10/21/2016	INV	PD	MILK
510200264	271612	09/09/2016		102016	126979	165.46	10/21/2016	INV	PD	MILK
510200265	271612	09/09/2016		102016	126979	198.45	10/21/2016	INV	PD	MILK
510200268	271612	09/12/2014		102016	126979	271.12	10/21/2016	INV	PD	MILK
510200269	271612	09/12/2016		102016	126979	78.83	10/21/2016	INV	PD	MILK
510200270	271612	09/12/2016		102016	126979	207.81	10/21/2016	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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510200273	271612	09/12/2016		102016	126979	161.02	10/21/2016	INV	PD	MILK
510200274	271612	09/12/2016		102016	126979	222.89	10/21/2016	INV	PD	MILK
510200275	271612	09/12/2016		102016	126979	274.49	10/21/2016	INV	PD	MILK
510200276	271612	09/12/2016		102016	126979	131.13	10/21/2016	INV	PD	MILK
510200277	271612	09/12/2016		102016	126979	113.46	10/21/2016	INV	PD	MILK
510200278	271612	09/12/2016		102016	126979	197.92	10/21/2016	INV	PD	MILK
510200282	271612	09/13/2016		102016	126979	216.08	10/21/2016	INV	PD	MILK
510200283	271612	09/13/2016		102016	126979	325.30	10/21/2016	INV	PD	MILK
510200285	271612	09/13/2016		102016	126979	424.69	10/21/2016	INV	PD	MILK
510200286	271612	09/13/2016		102016	126979	296.95	10/21/2016	INV	PD	MILK
510200287	271612	09/13/2016		102016	126979	149.51	10/21/2016	INV	PD	MILK
510200288	271612	09/13/2016		102016	126979	147.49	10/21/2016	INV	PD	MILK
510200289	271612	09/13/2016		102016	126979	132.84	10/21/2016	INV	PD	MILK
510200290	271612	09/13/2016		102016	126979	239.15	10/21/2016	INV	PD	MILK
510200291	271612	09/13/2016		102016	126979	81.54	10/21/2016	INV	PD	MILK
510200292	271612	09/13/2016		102016	126979	177.35	10/21/2016	INV	PD	MILK
510200293	271612	09/13/2016		102016	126979	236.68	10/21/2016	INV	PD	MILK
510200297	271612	09/14/2016		102016	126979	118.24	10/21/2016	INV	PD	MILK
510200298	271612	09/14/2016		102016	126979	127.08	10/21/2016	INV	PD	MILK
510200299	271612	09/14/2016		102016	126979	197.06	10/21/2016	INV	PD	MILK
510200300	271612	09/14/2016		102016	126979	166.14	10/21/2016	INV	PD	MILK
510200301	271612	09/14/2016		102016	126979	253.81	10/21/2016	INV	PD	MILK
510200302	271612	09/14/2016		102016	126979	191.27	10/21/2016	INV	PD	MILK
510200303	271612	09/14/2016		102016	126979	210.98	10/21/2016	INV	PD	MILK
510200304	271612	09/14/2016		102016	126979	195.65	10/21/2016	INV	PD	MILK
510200305	271612	09/14/2016		102016	126979	222.89	10/21/2016	INV	PD	MILK
510200306	271612	09/14/2016		102016	126979	185.51	10/21/2016	INV	PD	MILK
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510200311	271612	09/15/2016		102016	126979	308.80	10/21/2016	INV	PD	MILK
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510200314	271612	09/15/2016		102016	126979	556.90	10/21/2016	INV	PD	MILK
510200315	271612	09/15/2016		102016	126979	358.43	10/21/2016	INV	PD	MILK
510200316	271612	09/15/2016		102016	126979	228.28	10/21/2016	INV	PD	MILK
510200317	271612	09/15/2016		102016	126979	144.04	10/21/2016	INV	PD	MILK
510200318	271612	09/15/2016		102016	126979	134.51	10/21/2016	INV	PD	MILK
510200319	271612	09/15/2016		102016	126979	248.69	10/21/2016	INV	PD	MILK
510200320	271612	09/15/2016		102016	126979	156.94	10/21/2016	INV	PD	MILK
510200321	271612	09/15/2016		102016	126979	200.44	10/21/2016	INV	PD	MILK
510200322	271612	09/15/2016		102016	126979	133.41	10/21/2016	INV	PD	MILK
510200325	271612	09/16/2016		102016	126979	118.86	10/21/2016	INV	PD	MILK
510200326	271612	09/16/2016		102016	126979	190.97	10/21/2016	INV	PD	MILK
510200327	271612	09/16/2016		102016	126979	219.51	10/21/2016	INV	PD	MILK
510200328	271612	09/16/2016		102016	126979	205.20	10/21/2016	INV	PD	MILK
510200329	271612	09/16/2016		102016	126979	261.58	10/21/2016	INV	PD	MILK
510200330	271612	09/16/2016		102016	126979	166.47	10/21/2016	INV	PD	MILK
510200331	271612	09/16/2016		102016	126979	233.10	10/21/2016	INV	PD	MILK
510200332	271612	09/16/2016		102016	126979	274.86	10/21/2016	INV	PD	MILK
510200333	271612	09/16/2016		102016	126979	221.55	10/21/2016	INV	PD	MILK
510200334	271612	09/16/2016		102016	126979	170.55	10/21/2016	INV	PD	MILK
510200339	271612	09/19/2016		102016	126979	292.87	10/21/2016	INV	PD	MILK
510200340	271612	09/19/2016		102016	126979	382.23	10/21/2016	INV	PD	MILK
510200341	271612	09/19/2016		102016	126979	231.72	10/21/2016	INV	PD	MILK
510200342	271612	09/19/2016		102016	126979	460.03	10/21/2016	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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510200346	271612	09/19/2016		102016	126979	113.46	10/21/2016	INV	PD	MILK
510200347	271612	09/19/2016		102016	126979	254.64	10/21/2016	INV	PD	MILK
510200348	271612	09/19/2016		102016	126979	97.83	10/21/2016	INV	PD	MILK
510200349	271612	09/19/2016		102016	126979	130.80	10/21/2016	INV	PD	MILK
510200350	271612	09/19/2016		102016	126979	170.55	10/21/2016	INV	PD	MILK
510200353	271612	09/20/2016		102016	126979	124.34	10/21/2016	INV	PD	MILK
510200354	271612	09/20/2016		102016	126979	180.39	10/21/2016	INV	PD	MILK
510200355	271612	09/20/2016		102016	126979	182.06	10/21/2016	INV	PD	MILK
510200356	271612	09/20/2016		102016	126979	197.06	10/21/2016	INV	PD	MILK
510200357	271612	09/19/2016		102016	126979	147.76	10/21/2016	INV	PD	MILK
510200358	271612	09/20/2016		102016	126979	157.66	10/21/2016	INV	PD	MILK
510200359	271612	09/20/2016		102016	126979	254.85	10/21/2016	INV	PD	MILK
510200360	271612	09/20/2016		102016	126979	61.85	10/21/2016	INV	PD	MILK
510200361	271612	09/20/2016		102016	126979	142.04	10/21/2016	INV	PD	MILK
510200362	271612	09/20/2016		102016	126979	126.04	10/21/2016	INV	PD	MILK
510200363	271612	09/20/2016		102016	126979	17.67	10/21/2016	INV	PD	MILK
510200364	271612	09/20/2016		102016	126979	156.56	10/21/2016	INV	PD	MILK
510200368	271612	09/21/2016		102016	126979	283.33	10/21/2016	INV	PD	MILK
510200369	271612	09/21/2016		102016	126979	320.07	10/21/2016	INV	PD	MILK
510200370	271612	09/21/2016		102016	126979	16.27	10/21/2016	INV	PD	MILK
510200371	271612	09/21/2016		102016	126979	386.28	10/21/2016	INV	PD	MILK
510200372	271612	09/21/2016		102016	126979	528.34	10/21/2016	INV	PD	MILK
510200373	271612	09/21/2016		102016	126979	325.14	10/21/2016	INV	PD	MILK
510200374	271612	09/21/2016		102016	126979	227.66	10/21/2016	INV	PD	MILK
510200375	271612	09/21/2016		102016	126979	139.96	10/21/2016	INV	PD	MILK
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510200377	271612	09/21/2016		102016	126979	258.22	10/21/2016	INV	PD	MILK
510200378	271612	09/21/2016		102016	126979	104.62	10/21/2016	INV	PD	MILK
510200379	271612	09/21/2016		102016	126979	88.35	10/21/2016	INV	PD	MILK
510200380	271612	09/21/2016		102016	126979	186.15	10/21/2016	INV	PD	MILK
510200383	271612	09/22/2016		102016	126979	124.34	10/21/2016	INV	PD	MILK
510200384	271612	09/22/2016		102016	126979	164.46	10/21/2016	INV	PD	MILK
510200385	271612	09/22/2016		102016	126979	282.00	10/21/2016	INV	PD	MILK
510200386	271612	09/22/2016		102016	126979	226.95	10/21/2016	INV	PD	MILK
510200387	271612	09/22/2016		102016	126979	240.53	10/21/2016	INV	PD	MILK
510200388	271612	09/22/2016		102016	126979	196.02	10/21/2016	INV	PD	MILK
510200389	271612	09/22/2016		102016	126979	229.36	10/21/2016	INV	PD	MILK
510200390	271612	09/22/2016		102016	126979	61.85	10/21/2016	INV	PD	MILK
510200391	271612	09/22/2016		102016	126979	148.61	10/21/2016	INV	PD	MILK
510200392	271612	09/22/2016		102016	126979	240.56	10/21/2016	INV	PD	MILK
510200393	271612	09/22/2016		102016	126979	140.97	10/21/2016	INV	PD	MILK
510200398	271612	09/23/2016		102016	126979	292.87	10/21/2016	INV	PD	MILK
510200399	271612	09/23/2016		102016	126979	370.64	10/21/2016	INV	PD	MILK
510200400	271612	09/23/2016		102016	126979	276.60	10/21/2016	INV	PD	MILK
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510200402	271612	09/23/2016		102016	126979	298.96	10/21/2016	INV	PD	MILK
510200403	271612	09/23/2016		102016	126979	192.30	10/21/2016	INV	PD	MILK
510200404	271612	09/23/2016		102016	126979	140.97	10/21/2016	INV	PD	MILK
510200405	271612	09/23/2016		102016	126979	152.18	10/21/2016	INV	PD	MILK
510200406	271612	09/23/2016		102016	126979	278.57	10/21/2016	INV	PD	MILK
510200407	271612	09/23/2016		102016	126979	150.84	10/21/2016	INV	PD	MILK
510200408	271612	09/23/2016		102016	126979	135.21	10/21/2016	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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510200413	271612	09/26/2016		102016	126979	162.42	10/21/2016	INV	PD	MILK
510200414	271612	09/26/2016		102016	126979	190.27	10/21/2016	INV	PD	MILK
510200415	271612	09/26/2016		102016	126979	188.22	10/21/2016	INV	PD	MILK
510200416	271612	09/26/2016		102016	126979	166.47	10/21/2016	INV	PD	MILK
510200417	271612	09/26/2016		102016	126979	192.30	10/21/2016	INV	PD	MILK
510200418	271612	09/26/2016		102016	126979	314.59	10/21/2016	INV	PD	MILK
510200419	271612	09/26/2016		102016	126979	81.56	10/21/2016	INV	PD	MILK
510200420	271612	09/26/2016		102016	126979	183.46	10/21/2016	INV	PD	MILK
510200421	271612	09/26/2016		102016	126979	158.54	10/21/2016	INV	PD	MILK
510200422	271612	09/26/2016		102016	126979	158.98	10/21/2016	INV	PD	MILK
510200426	271612	09/27/2016		102016	126979	292.87	10/21/2016	INV	PD	MILK
510200427	271612	09/27/2016		102016	126979	345.54	10/21/2016	INV	PD	MILK
510200428	271612	09/27/2016		102016	126979	236.84	10/21/2016	INV	PD	MILK
510200429	271612	09/27/2016		102016	126979	440.32	10/21/2016	INV	PD	MILK
510200430	271612	09/27/2016		102016	126979	356.76	10/21/2016	INV	PD	MILK
510200431	271612	09/27/2016		102016	126979	148.80	10/21/2016	INV	PD	MILK
510200432	271612	09/27/2016		102016	126979	192.30	10/21/2016	INV	PD	MILK
510200433	271612	09/27/2016		102016	126979	141.31	10/21/2016	INV	PD	MILK
510200434	271612	09/27/2016		102016	126979	296.24	10/21/2016	INV	PD	MILK
510200435	271612	09/27/2016		102016	126979	103.93	10/21/2016	INV	PD	MILK
510200436	271612	09/29/2016		102016	126979	121.96	10/21/2016	INV	PD	MILK
510200437	271612	09/27/2016		102016	126979	183.42	10/21/2016	INV	PD	MILK
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510200442	271612	09/28/2016		102016	126979	221.56	10/21/2016	INV	PD	MILK
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510200444	271612	09/28/2016		102016	126979	188.22	10/21/2016	INV	PD	MILK
510200445	271612	09/28/2016		102016	126979	133.17	10/21/2016	INV	PD	MILK
510200446	271612	09/28/2016		102016	126979	212.72	10/21/2016	INV	PD	MILK
510200447	271612	09/28/2016		102016	126979	209.27	10/21/2016	INV	PD	MILK
510200448	271612	09/28/2016		102016	126979	229.69	10/21/2016	INV	PD	MILK
510200449	271612	09/28/2016		102016	126979	211.32	10/21/2016	INV	PD	MILK
510200450	271612	09/28/2016		102016	126979	189.23	10/21/2016	INV	PD	MILK
510200456	271612	09/29/2016		102016	126979	309.83	10/21/2016	INV	PD	MILK
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510200458	271612	09/29/2016		102016	126979	337.19	10/21/2016	INV	PD	MILK
510200460	271612	09/29/2016		102016	126979	312.24	10/21/2016	INV	PD	MILK
510200461	271612	09/29/2016		102016	126979	233.40	10/21/2016	INV	PD	MILK
510200462	271612	09/29/2016		102016	126979	147.76	10/21/2016	INV	PD	MILK
510200463	271612	09/29/2016		102016	126979	107.37	10/21/2016	INV	PD	MILK
510200464	271612	09/29/2016		102016	126979	248.35	10/21/2016	INV	PD	MILK
510200465	271612	09/29/2016		102016	126979	121.26	10/21/2016	INV	PD	MILK
510200466	271612	09/27/2016		102016	126979	144.04	10/21/2016	INV	PD	MILK
510200467	271612	09/29/2016		102016	126979	223.53	10/21/2016	INV	PD	MILK
510200470	271612	09/30/2016		102016	126979	132.84	10/21/2016	INV	PD	MILK
510200471	271612	09/30/2016		102016	126979	184.17	10/21/2016	INV	PD	MILK
510200472	271612	09/30/2016		102016	126979	229.69	10/21/2016	INV	PD	MILK
510200473	271612	09/30/2016		102016	126979	218.11	10/21/2016	INV	PD	MILK
510200474	271612	09/30/2016		102016	126979	221.13	10/21/2016	INV	PD	MILK
510200475	271612	09/30/2016		102016	126979	217.77	10/21/2016	INV	PD	MILK
510200476	271612	09/30/2016		102016	126979	284.37	10/21/2016	INV	PD	MILK
510200477	271612	09/30/2016		102016	126979	198.77	10/21/2016	INV	PD	MILK
510200478	271612	09/30/2016		102016	126979	247.66	10/21/2016	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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						51,278.50				
32700 REMKE'S MARKETS										
TRX:4 092916	272425	09/29/2016		102116	126895	36.95	10/21/2016	INV	PD	FOOD ITEMS FOR DEMONSTRAT
45566 RENAISSANCE LEARNING INC										
INV4293620	273167	09/27/2016		102116	126896	3,707.95	10/21/2016	INV	PD	Star Testing for Imaginee
17320 RICOH USA INC										
5044712398	270072	09/26/2016		102116	126898	158.43	10/21/2016	INV	PD	Maintenance on all copier
5044728519	270353	09/27/2016		102116	126898	2,716.71	10/21/2016	INV	PD	2016/2017 Copy Machine Ma
5044866947	270200	10/03/2016		102116	126898	1,129.16	10/21/2016	INV	PD	RICOH MAINTENANCE AGREEME
5044867041	270072	10/03/2016		102116	126898	197.98	10/21/2016	INV	PD	Maintenance on all copier
5044911332	270094	10/05/2016		102116	126898	740.19	10/21/2016	INV	PD	COPY CHARGES
5044932507	270079	10/06/2016		102116	126898	94.79	10/21/2016	INV	PD	Copies 4 MP9002SP
5044970988	270072	10/10/2016		102116	126898	630.70	10/21/2016	INV	PD	Maintenance on all copier
97617269	270096	10/04/2016		102116	126897	342.57	10/21/2016	INV	PD	Office Copy Machine MPC5
97617269A	270663	10/04/2016		102116	126897	122.03	10/21/2016	INV	PD	MPC 2553 - Rent
97655227	270073	10/07/2016		102116	126897	2,204.89	10/21/2016	INV	PD	RICOH COPIERS LEASE & MAI
						8,337.45				
50907 ROSETTA STONE										
8850312	273459	09/30/2016		102116	126899	450.00	10/21/2016	INV	PD	TECHNOLOGY-MCFARLAND
33750 RUMPKE CONSOLIDATED COMPANIES										
2239042	270649	10/06/2016		102116	126900	59.58	10/21/2016	INV	PD	garbage collection at V-s
26330 RUSH TRUCK CENTER/CINCINNATI										
3003923871	270533	09/20/2016		102116	126901	117.04	10/21/2016	INV	PD	BUS REPAIR PARTS
3003927903	270533	09/20/2016		102116	126901	860.08	10/21/2016	INV	PD	BUS REPAIR PARTS
3003929689	270533	09/20/2016		102116	126901	525.10	10/21/2016	INV	PD	BUS REPAIR PARTS
3003929725	270533	09/20/2016		102116	126901	21.04	10/21/2016	INV	PD	BUS REPAIR PARTS
3003952375	270533	09/22/2016		102116	126901	83.36	10/21/2016	INV	PD	BUS REPAIR PARTS
3003956884	270533	09/22/2016		102116	126901	132.06	10/21/2016	INV	PD	BUS REPAIR PARTS
3003966883	270533	09/23/2016		102116	126901	126.44	10/21/2016	INV	PD	BUS REPAIR PARTS
3003993090	270533	09/26/2016		102116	126901	318.08	10/21/2016	INV	PD	BUS REPAIR PARTS
3004003002	270533	09/27/2016		102116	126901	158.16	10/21/2016	INV	PD	BUS REPAIR PARTS
3004016148	270533	09/28/2016		102116	126901	2,185.80	10/21/2016	INV	PD	BUS REPAIR PARTS
3004032713	272702	09/29/2016		102116	126901	400.00	10/21/2016	INV	PD	DIAGNOSTIC BUS SERVICES
3004037515	270533	09/29/2016		102116	126901	158.16	10/21/2016	INV	PD	BUS REPAIR PARTS
3004089459	270533	10/04/2016		102116	126901	82.09	10/21/2016	INV	PD	BUS REPAIR PARTS
3004108079	270533	10/06/2016		102116	126901	4,490.03	10/21/2016	INV	PD	BUS REPAIR PARTS
3004108257	270533	10/06/2016		102116	126901	328.42	10/21/2016	INV	PD	BUS REPAIR PARTS
3004112152	270533	10/06/2016		102116	126901	51.30	10/21/2016	INV	PD	BUS REPAIR PARTS
3004115326	270533	10/06/2016		102116	126901	-168.96	10/21/2016	CRM	PD	BUS REPAIR PARTS
3004121753	270533	10/07/2016		102116	126901	1,166.70	10/21/2016	INV	PD	BUS REPAIR PARTS
3004121779	270533	10/07/2016		102116	126901	167.79	10/21/2016	INV	PD	BUS REPAIR PARTS
3004123166	270533	10/07/2016		102116	126901	857.60	10/21/2016	INV	PD	BUS REPAIR PARTS

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3004124842	270533	10/07/2016		102116	126901	695.10	10/21/2016	INV	PD	BUS REPAIR PARTS
3004129121	270533	10/07/2016		102116	126901	167.23	10/21/2016	INV	PD	BUS REPAIR PARTS
3004140705	270533	10/10/2016		102116	126901	165.96	10/21/2016	INV	PD	BUS REPAIR PARTS
3004140753	270533	10/10/2016		102116	126901	102.00	10/21/2016	INV	PD	BUS REPAIR PARTS
3004140959	270533	10/10/2016		102116	126901	424.51	10/21/2016	INV	PD	BUS REPAIR PARTS
3004154114	270533	10/11/2016		102116	126901	165.96	10/21/2016	INV	PD	BUS REPAIR PARTS
						13,781.05				
46440 WILLIAM H SADLIER, INC										
0000569355	272813	09/21/2016		102116	126902	498.26	10/21/2016	INV	PD	SADLIER
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
23133	135952	10/04/2016		102116	126903	120.00	10/21/2016	INV	PD	SERVICE
23385	136910	10/04/2016		102116	126903	120.00	10/21/2016	INV	PD	SERVICE
						240.00				
44628 SCHOOL OUTFITTERS LLC										
INV12105997	272977	09/26/2016		102116	126904	449.26	10/21/2016	INV	PD	Table for Students- Moore
34520 SCHOLASTIC INC.										
13924270	273264	10/05/2016		102116	126905	46.00	10/11/2016	INV	PD	3RD GRADE INSTRUCTIONAL
M5779173	273589	09/06/2016		102116	126906	148.34	10/21/2016	INV	PD	Suppl Books- Bloom
M5801824	273811	10/18/2016		102116	126906	3,456.62	10/21/2016	INV	PD	SCHOLASTIC NEWS MAGAZINE
M5823732	271552	09/20/2016		102116	126906	3,617.37	10/21/2016	INV	PD	SCHOLASTIC MAG
M5827175	273723	10/14/2016		102116	126906	182.96	10/21/2016	INV	PD	CLASSROOM BKS-KENNEDA
M6000564	273588	09/13/2016		102116	126906	247.17	10/21/2016	INV	PD	Scholastic Math- Smith
M6063026	273240	10/04/2016		102116	126906	239.25	10/21/2016	INV	PD	Magazine for 6th Grader R
						7,937.71				
34580 SCHOOL HEALTH CORPORATION										
3197415-00	272925	09/21/2016		102116	126907	112.00	10/21/2016	INV	PD	Curry/BCHS - Blanket
3198442-00	272943	09/22/2016		102116	126907	133.50	10/21/2016	INV	PD	CLASSROOM NEEDS
3201916-00	273222	09/29/2016		102116	126907	188.88	10/21/2016	INV	PD	BCHS/Bridges
3202248-00	273241	09/30/2016		102116	126907	65.44	10/21/2016	INV	PD	ITEMS FOR FIRST AID ROOM
3204511-00	273425	10/05/2016		102116	126907	86.25	10/21/2016	INV	PD	FAR NEEDS
34488	270667	09/01/2016		102116	126907	177.90	10/21/2016	INV	PD	2016-2017 order - School
						763.97				
45937 SCHOOL MATE										
IN000457804	271457	09/27/2016		102116	126908	294.00	10/21/2016	INV	PD	SCHOOL FOLDERS
48978 SCHOOL NURSE SUPPLY, INC										
0597638-IN	272886	09/21/2016		102116	126909	106.38	10/21/2016	INV	PD	NURSE SUPPLIES-L. SCHMIDT
0598477-IN	272933	09/26/2016		102116	126909	334.87	10/21/2016	INV	PD	Medical Supplies for Ms.
0599262-IN	273014	09/28/2016		102116	126909	64.08	10/21/2016	INV	PD	Clinic Supplies
0599676-IN	273071	10/03/2016		102116	126909	204.45	10/21/2016	INV	PD	SCHOOL NURSE SUPPLIES
0599824-IN	272687	10/03/2016		102116	126909	73.37	10/21/2016	INV	PD	SUPPLIES/PAYNE PRESCHOOL
0600090-IN	273326	10/05/2016		102116	126909	399.52	10/21/2016	INV	PD	SCHOOL NURSE SUPPLY INC

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0600495-IN	273380	10/06/2016		102116	126909	177.30	10/11/2016	INV	PD	gloves for Ms Horton's cl
0600888-IN	273515	10/07/2016		102116	126909	52.15	10/21/2016	INV	PD	El-Amin-Classroom Supplie
						1,412.12				
34690 SCHOOL SPECIALTY, INC.										
204500475392	270622	08/11/2016		102116	126910	2,180.10	10/21/2016	INV	PD	STUDENT AGENDAS
204500476133	270622	07/28/2016		102116	126910	17.20	10/21/2016	INV	PD	STUDENT AGENDAS
204500477662	270622	08/15/2016		102116	126910	1,115.10	10/21/2016	INV	PD	STUDENT AGENDAS
204500478734	270622	07/28/2016		102116	126910	10.80	10/21/2016	INV	PD	STUDENT AGENDAS
208116554132	270431	07/13/2016		102116	126910	971.82	10/21/2016	INV	PD	LOW INVENTORY - FA
208116587869	270431	07/16/2016		102116	126910	199.15	10/21/2016	INV	PD	LOW INVENTORY - FA
208117096134	272045	08/30/2016		102116	126910	206.98	10/21/2016	INV	PD	INSTRUCTIONAL ART/STEAM
208117109309	272045	08/31/2016		102116	126910	1,452.61	10/21/2016	INV	PD	INSTRUCTIONAL ART/STEAM
208117145112	272045	09/07/2016		102116	126910	246.75	10/21/2016	INV	PD	INSTRUCTIONAL ART/STEAM
208117208180	272672	09/15/2016		102116	126911	64.07	10/21/2016	INV	PD	Figgins - FMD Room suppli
208117280916	272760	09/26/2016		102116	126910	1,011.00	10/21/2016	INV	PD	legs kits for work tables
208117281444	272672	09/26/2016		102116	126911	45.86	10/21/2016	INV	PD	Figgins - FMD Room suppli
208117282417	273021	09/26/2016		102116	126910	250.50	10/21/2016	INV	PD	Timers for students in RT
208117282443	272974	09/26/2016		102116	126910	260.50	10/21/2016	INV	PD	KINDNESS FLAG HOLDER PBIS
208117285017	273033	09/27/2016		102116	126910	105.33	10/21/2016	INV	PD	Classroom Flags
208117285029	273055	09/27/2016		102116	126910	87.92	10/21/2016	INV	PD	ART CLASS SUPPLIES
208117285149	273116	09/27/2016		102116	126910	14.50	10/21/2016	INV	PD	Classroom supplies for ST
208117292736	271303	09/28/2016		102116	126910	248.92	10/21/2016	INV	PD	SUPPLIES-STAND UP TABLES-
208117294601	272045	09/28/2016		102116	126910	57.95	10/21/2016	INV	PD	INSTRUCTIONAL ART/STEAM
208117300285	273192	09/29/2016		102116	126910	752.25	10/21/2016	INV	PD	Estey-Classroom Supplies
208117311916	273033	09/30/2016		102116	126910	19.77	10/21/2016	INV	PD	Classroom Flags
208117316807	273055	10/03/2016		102116	126910	33.96	10/21/2016	INV	PD	ART CLASS SUPPLIES
208117325544	273083	10/04/2016		102116	126910	298.68	10/21/2016	INV	PD	Mason - Gratitude Night C
208117326732	273192	10/04/2016		102116	126910	16.36	10/21/2016	INV	PD	Estey-Classroom Supplies
208117327174	273374	10/04/2016		102116	126910	119.97	10/21/2016	INV	PD	ESS Supplies/Trotter
208117328427	272672	10/05/2016		102116	126911	32.33	10/21/2016	INV	PD	Figgins - FMD Room suppli
208117337790	273192	10/06/2016		102116	126910	17.99	10/21/2016	INV	PD	Estey-Classroom Supplies
208117338407	273002	10/06/2016		102116	126910	368.52	10/21/2016	INV	PD	STOOLS FOR RTI CLASSES
208117347491	273223	10/07/2016		102116	126910	59.38	10/21/2016	INV	PD	SPECIAL ED CLASSROOM SUPP
208117367291	273608	10/12/2016		102116	126910	10.55	10/21/2016	INV	PD	HANDWRITING TOOL
						10,276.82				
49792 SCRIPPS NATIONAL SPELLING BEE										
SK32-281465	273662	10/12/2016		102116	126912	152.50	10/21/2016	INV	PD	SCRIPPS SPELLING BEE FEE
52048 SECHREST GARAGE & CO (S)										
055551	270347	09/26/2016		102116	126913	125.00	10/21/2016	INV	PD	TOWING SERVICES FOR BUSES
46639 SECO ELECTRIC CO., INC.										
39491	135573	09/19/2016		102116	126914	212.00	10/21/2016	INV	PD	SECURITY MAINT
39492	135859	09/19/2016		102116	126914	397.00	10/21/2016	INV	PD	SECURITY MAINT
39493	136091	09/19/2016		102116	126914	212.00	10/21/2016	INV	PD	SECURITY MAINT
39495	134642	09/19/2016		102116	126914	451.00	10/21/2016	INV	PD	SECURITY MAINT
39496	133873	09/19/2016		102116	126914	478.00	10/21/2016	INV	PD	SECURITY MAINT
39515	271890	09/22/2016		102116	126914	1,760.00	10/21/2016	INV	PD	REPLACEMENT DVR @ CEMS
39518	136049	09/22/2016		102116	126914	334.00	10/21/2016	INV	PD	SECURITY MAINT

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39535	134402	10/04/2016		102116	126914	201.00	10/04/2016	INV	PD	SECURITY MAINT
39544	135076	10/04/2016		102116	126914	989.00	10/04/2016	INV	PD	MAINTENANCE
39579	134729	10/04/2016		102116	126914	748.00	10/04/2016	INV	PD	SECURITY MAINT
39580	135231	10/04/2016		102116	126914	288.00	10/04/2016	INV	PD	SECURITY MAINT
39581	135383	10/04/2016		102116	126914	359.00	10/04/2016	INV	PD	SECURITY MAINT
39582	136067	10/04/2016		102116	126914	278.00	10/04/2016	INV	PD	SECURITY MAINT
39584	136563	10/04/2016		102116	126914	212.00	10/04/2016	INV	PD	SECURITY MAINT
39586	136673	10/04/2016		102116	126914	347.00	10/04/2016	INV	PD	SECURITY MAINT
39587	136721	10/04/2016		102116	126914	266.00	10/04/2016	INV	PD	SECURITY MAINT
						7,532.00				
52637 SERV-ALL GRAPHICS (LLC-P)										
63151	273141	10/05/2016		102116	126915	177.00	10/21/2016	INV	PD	CLASSROOM NEEDS
44488 TOM SEXTON & ASSOCIATES										
TSA34076	273422	10/11/2016		102116	126916	713.65	10/21/2016	INV	PD	desk for Anna Marie Tracy
35480 SHIFFLER EQUIPMENT SALES, INC.										
1627904300	273461	10/06/2016		102116	126917	1,108.25	10/21/2016	INV	PD	S5012 Blue 13" Sico Stool
45600 SMILE MAKERS										
7885352	273162	09/27/2016		102116	126918	66.96	10/21/2016	INV	PD	FIRST AID ROOM SUPPLIES
35810 SNAPPY TOMATO PIZZA COMPANY										
273094	273094	10/12/2016		102116	126919	26.78	10/21/2016	INV	PD	FOOD FOR VOLUNTEERS FOR S
52335 SOLIANT HEALTH (C)										
8127698	270959	08/21/2016		102116	126920	1,508.00	10/21/2016	INV	PD	IDEA - Soliant
8143477	270959	08/28/2016		102116	126920	1,885.00	10/21/2016	INV	PD	IDEA - Soliant
8156360	270959	09/04/2016		102116	126920	1,885.00	10/21/2016	INV	PD	IDEA - Soliant
8180327	270959	09/11/2016		102116	126920	1,508.00	10/21/2016	INV	PD	IDEA - Soliant
8196367	270959	09/18/2016		102116	126920	1,885.00	10/21/2016	INV	PD	IDEA - Soliant
8196761	270959	09/18/2016		102116	126920	1,885.00	10/21/2016	INV	PD	IDEA - Soliant
8213097	270959	09/25/2016		102116	126920	1,885.00	10/21/2016	INV	PD	IDEA - Soliant
8213101	270959	09/25/2016		102116	126920	1,856.00	10/21/2016	INV	PD	IDEA - Soliant
8228975	270959	10/02/2016		102116	126920	1,885.00	10/21/2016	INV	PD	IDEA - Soliant
8229013	270959	10/02/2016		102116	126920	1,885.00	10/21/2016	INV	PD	IDEA - Soliant
8246617	270959	10/09/2016		102116	126920	1,450.00	10/21/2016	INV	PD	IDEA - Soliant
8246630	270959	10/09/2016		102116	126920	1,508.00	10/21/2016	INV	PD	IDEA - Soliant
						21,025.00				
36040 SOUTHEASTERN EQUIPMENT CO										
A59823	137308	09/28/2016		102116	126921	548.54	10/21/2016	INV	PD	PARTS
A60020	137308	09/29/2016		102116	126921	13.97	10/21/2016	INV	PD	PARTS
						562.51				
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										

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09160284	272476	09/23/2016		102116	126922	361.67	10/21/2016	INV	PD	Sign In/Out Carbon Forms
46395 SOUTHPAW ENTERPRISES INC										
0395985-IN	272355	09/15/2016		102116	126923	182.34	10/21/2016	INV	PD	SENSORY EQUIPMENT
0396519-IN	272355	09/22/2016		102116	126923	252.00	10/21/2016	INV	PD	SENSORY EQUIPMENT
						434.34				
36190 SPECIALIZED PLUMBING PARTS										
218745	136924	09/19/2016		102116	126924	35.50	10/21/2016	INV	PD	PARTS
218765	136924	09/19/2016		102116	126924	85.50	10/21/2016	INV	PD	SUPPLIES
218786	136968	09/19/2016		102116	126924	80.00	10/21/2016	INV	PD	SUPPLIES
218897	136924	09/21/2016		102116	126924	275.70	10/21/2016	INV	PD	PARTS
218906	136031	09/21/2016		102116	126924	138.50	10/21/2016	INV	PD	SUPPLIES
218907	137030	09/21/2016		102116	126924	80.24	10/21/2016	INV	PD	SUPPLIES
219241	137333	09/29/2016		102116	126924	131.50	10/21/2016	INV	PD	SUPPLIES
219242	137277	09/29/2016		102116	126924	131.50	10/21/2016	INV	PD	SUPPLIES
219302	137251	09/30/2016		102116	126924	85.50	10/21/2016	INV	PD	SUPPLIES
219303	137081	09/30/2016		102116	126924	110.00	10/21/2016	INV	PD	SUPPLIES
219304	137240	09/30/2016		102116	126924	38.00	10/21/2016	INV	PD	SUPPLIES
219305	137182	09/30/2016		102116	126924	18.15	10/21/2016	INV	PD	SUPPLIES
219422	137094	10/04/2016		102116	126924	31.50	10/04/2016	INV	PD	SUPPLIES
219732	137611	10/11/2016		102116	126924	25.97	10/21/2016	INV	PD	SUPPLIES
219738	137586	10/11/2016		102116	126924	85.50	10/21/2016	INV	PD	SUPPLIES
						1,353.06				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
440605		09/01/2016		102116	126925	50.00	10/21/2016	INV	PD	PHYSICAL
441357		10/03/2016		102116	126925	2,445.00	10/21/2016	INV	PD	PHYSICALS
441358		10/03/2016		102116	126925	1,092.00	10/21/2016	INV	PD	DRUG SCREEN
						3,587.00				
51165 STAND ENERGY CORP										
2063133		10/11/2016		102116	126926	1,362.47	10/21/2016	INV	PD	ENERGY USE
2063134		10/11/2016		102116	126926	1,164.05	10/21/2016	INV	PD	ENERGY USE
2063138		10/11/2016		102116	126926	1,361.08	10/21/2016	INV	PD	ENERGY USE
2063139		10/11/2016		102116	126926	1,686.47	10/21/2016	INV	PD	ENERGY USE
						5,574.07				
36630 STEFFEN'S TOOL CRIB										
531136-2	131484	07/22/2016		102116	126927	150.00	10/21/2016	INV	PD	RENTAL
50265 STIGLER SUPPLY COMPANY										
292022	273196	09/30/2016		102116	126928	5,889.88	10/21/2016	INV	PD	Toilet Paper #PP-V1209-CS
292022-1	273196	10/13/2016		102116	126928	2,568.00	10/21/2016	INV	PD	Toilet Paper #PP-V1209-CS
						8,457.88				
50610 SUMMIT COMMUNICATIONS LLC										
00714	268882	08/26/2016		102116	126929	7,060.00	10/21/2016	INV	PD	RHS WAP Cabling and Insta

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00715	268847	08/26/2016		102116	126929	3,290.00	10/21/2016	INV	PD	NHES WAP Cabling and Inst
00724	272248	09/22/2016		102016	126980	670.00	10/21/2016	INV	PD	data pole for POS
00725	272247	09/22/2016		102016	126980	180.00	10/21/2016	INV	PD	DATA CABLES
00727	273401	10/18/2016		102116	126929	180.00	10/21/2016	INV	PD	DATA DROP FOR NEW HAVEN E
00728	273109	10/18/2016		102116	126929	180.00	10/21/2016	INV	PD	DATA DROP RCHS WORK ROOM
						11,560.00				
49903 SUNBELT RENTALS										
63391836-001	136834	09/16/2016		102116	126930	8.99	10/21/2016	INV	PD	SUPPLIES
63462701-001	136834	09/20/2016		102116	126930	361.59	10/21/2016	INV	PD	RENTAL
						370.58				
51485 SUNBURST DIGITAL INC										
INV118234	272751	09/21/2016		102116	126931	99.95	10/21/2016	INV	PD	TYPE TO LEARN RENEWAL
37080 SUPER DUPER, INC.										
2198468A	273097	09/28/2016		102116	126932	96.80	10/21/2016	INV	PD	SUPPLIES-KELSEY ROESSNER
2198470A	273117	09/28/2016		102116	126932	112.90	10/21/2016	INV	PD	SUPPLIES-PATTI LAMMERING
2198476A	273130	09/28/2016		102116	126932	134.65	10/11/2016	INV	PD	ELL ORDER
2198811A	273224	09/29/2016		102116	126932	57.40	10/21/2016	INV	PD	OES/Ingle
						401.75				
52566 TANGIBLE PLAY INC (C)										
1230749	272911	09/20/2016		102116	126933	725.00	10/21/2016	INV	PD	OSMO Wonder Kit
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
INV26670	273305	10/05/2016		102116	126934	5,796.00	10/21/2016	INV	PD	TEXTBOOKS-SS-D. MEYERS
43069 THERAPRO, INC										
IN457511	271723	08/24/2016		102116	126935	1,123.23	10/21/2016	INV	PD	IDEA - Therapro/Flake
11760 THYSSEN KRUPP ELEVATOR										
3002815430	273587	10/01/2016		102116	126936	93.93	10/21/2016	INV	PD	ELEVATOR SERVICE AGREEMEN
3002818776	273587	10/01/2016		102116	126936	1,324.29	10/21/2016	INV	PD	ELEVATOR SERVICE AGREEMEN
5000575206	136836	09/21/2016		102116	126936	320.92	10/21/2016	INV	PD	REPAIR
						1,739.14				
51979 TIME WARNER CABLE										
140860102-102116	270130	09/25/2016		102116	126937	18.59	10/21/2016	INV	PD	TIME WARNER CABLE
45627 TOSHIBA BUSINESS SOLUTIONS										
1593395	273368	10/03/2016		102116	126938	299.64	10/21/2016	INV	PD	Color Ink cartridges for
50179 TOTAL ID SOLUTIONS										
30194	271805	08/22/2016		102116	126939	62.00	10/21/2016	INV	PD	L. Wyatt-ID card supplies

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7700 TRANE COMPANY										
1444885X	136682	09/15/2016		102116	126940	394.85	10/21/2016	INV	PD	HVAC
1484690X	136499	09/23/2016		102116	126940	777.93	10/21/2016	INV	PD	HVAC
1494343X	137226	09/27/2016		102116	126940	552.23	10/21/2016	INV	PD	HVAC
1498264X	137226	09/27/2016		102116	126940	174.65	10/21/2016	INV	PD	HVAC
						1,899.66				
49385 TREMCO/WEATHERPROOFING TECH INC.										
93734668	136082	09/30/2016		102116	126941	478.63	10/04/2016	INV	PD	ROOF REPAIR
50647 U-LINE SUPPLIES										
80662092	273318	09/30/2016		102116	126942	829.49	10/21/2016	INV	PD	WHITE BOARD-TIMAJI
40480 UNITED PARCEL SERVICE										
1Z003W0X0333194109	271683	09/12/2016		102116	126945	40.05	10/21/2016	INV	PD	SHIPPING CHARGES
TRAN: 9555	271683	09/21/2016		102116	126945	22.24	10/21/2016	INV	PD	SHIPPING CHARGES
TRAN: 9865	271683	09/27/2016		102116	126945	45.39	10/21/2016	INV	PD	SHIPPING CHARGES
TRAN: 0709	273132	10/12/2016		102116	126945	13.59	10/21/2016	INV	PD	CHROMEBOOK RETURN
TRAN: 0814	273132	10/14/2016		102116	126945	13.35	10/21/2016	INV	PD	CHROMEBOOK RETURN
TRAN: 0919	272950	10/17/2016		102116	126945	28.25	10/21/2016	INV	PD	Shipping costs for return
TRAN: 1006	270247	10/18/2016		102116	126945	12.95	10/21/2016	INV	PD	Shipping costs for Chrome
TRAN: 7609	272950	09/21/2016		102116	126945	89.08	10/21/2016	INV	PD	Shipping costs for return
TRAN: 7773	273132	09/26/2016		102116	126945	12.46	10/21/2016	INV	PD	CHROMEBOOK RETURN
TRAN: 8167	272950	10/06/2016		102116	126945	15.83	10/21/2016	INV	PD	Shipping costs for return
TRAN: 9898	272950	09/28/2016		102116	126945	45.39	10/21/2016	INV	PD	Shipping costs for return
Y1994X386	270498	09/17/2016		102116	126943	169.70	10/21/2016	INV	PD	Shipping cost to send dam
Y1994X396	270498	09/24/2016		102116	126943	41.55	10/21/2016	INV	PD	Shipping cost to send dam
Y1994X406	270498	10/01/2016		102116	126943	29.47	10/21/2016	INV	PD	Shipping cost to send dam
Y1994X416	273670	10/08/2016		102116	126944	13.85	10/21/2016	INV	PD	Shipping damaged Chromebo
						593.15				
43125 UNIVERSITY OF KENTUCKY										
1263765	273068	10/05/2016		102116	126946	850.00	10/21/2016	INV	PD	PIMSER CONF
2622	272927	09/19/2016		102116	126947	75.00	10/21/2016	INV	PD	Project Lead the Way
						925.00				
48389 US BANK										
315035840	270484	10/07/2016		102116	126949	1,102.33	10/21/2016	INV	PD	COPIER LEASE AGREEMENT
315036129	270084	10/07/2016		102116	126950	855.49	10/21/2016	INV	PD	WALTZ-KYOCERA LEASE AGREE
315037259	270398	10/07/2016		102116	126951	1,759.36	10/21/2016	INV	PD	COPIER LEASE & COLOR COPI
315221176	270543	10/07/2016		102116	126948	717.84	10/21/2016	INV	PD	Sharp copier lease($8800)
315221218	270208	10/07/2016		102116	126952	802.38	10/21/2016	INV	PD	COPIER LEASE
						5,237.40				
40880 VALLEY JANITOR SUPPLY										
127163	271366	08/15/2016		102116	126953	177.00	10/21/2016	INV	PD	Foam Non-Alcoholic Hand S
128143	271366	08/31/2016		102116	126953	59.00	10/21/2016	INV	PD	Foam Non-Alcoholic Hand S

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129153	272817	09/21/2016		102116	126953	137.80	10/21/2016	INV	PD	CES TOMCAT REPAIR PARTS
129802	273207	10/04/2016		102116	126953	2,092.60	10/04/2016	INV	PD	Sanitary Napkins Bags #SN
						2,466.40				
32801 VERITIV										
6006184068	272978	09/23/2016		102116	126954	879.40	10/21/2016	INV	PD	Copy paper
6006186277	273045	09/26/2016		102116	126954	669.50	10/21/2016	INV	PD	PAPER ORDER
6006186281	272973	09/26/2016		102116	126954	2,142.40	10/21/2016	INV	PD	Copy Paper
6006190757	273166	09/28/2016		102116	126954	1,071.20	10/21/2016	INV	PD	INSTRUCTIONAL AND OFFICE
6006193206	273191	09/29/2016		102116	126954	114.00	10/21/2016	INV	PD	COLOR PAPER FOR OFFICE
6006198337	272942	10/03/2016		102116	126954	2,142.40	10/21/2016	INV	PD	PAPER
6006213243	273460	10/12/2016		102116	126954	2,142.40	10/21/2016	INV	PD	COPY PAPER
						9,161.30				
41620 WALTZ BUSINESS SYSTEMS										
424403	273441	10/05/2016		102116	126955	176.95	10/21/2016	INV	PD	STAPLES FOR KYOCERA
424560	270587	10/07/2016		102116	126956	397.58	10/21/2016	INV	PD	COPIER PAYMENTS
						574.53				
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
97611960	270098	10/03/2016		102116	126957	97.34	10/21/2016	INV	PD	Guidance MPC300SR
97678043	270093	10/12/2016		102116	126957	699.46	10/21/2016	INV	PD	COPIER LEASE
						796.80				
41930 WERT MUSIC CO.										
6295	270329	10/11/2016		102116	126958	954.00	10/21/2016	INV	PD	Band Fundraiser - Instrum
6377	273361	10/02/2016		102116	126958	37.49	10/21/2016	INV	PD	Chorale Books
6384	273361	10/02/2016		102116	126958	21.44	10/21/2016	INV	PD	Chorale Books
6426	272379	09/30/2016		102116	126958	3,744.60	10/21/2016	INV	PD	ORCHESTRA-M CARROLL
6431	272379	10/04/2016		102116	126958	55.40	10/21/2016	INV	PD	ORCHESTRA-M CARROLL
						4,812.93				
46479 WILDCAT SUPPLY										
13369	270410	10/11/2016		102116	126959	371.34	10/21/2016	INV	PD	GARAGE/SHOP SUPPLIES
42340 WINSTEL CONTROLS										
806778	136733	09/13/2016		102116	126960	677.78	10/21/2016	INV	PD	HVAC
42380 WISEWAY PLUMBING										
S2268063.001	136096	09/20/2016		102116	126961	249.00	10/21/2016	INV	PD	SUPPLIES
S2268064.002	136810	09/20/2016		102116	126961	249.00	10/21/2016	INV	PD	SUPPLIES
						498.00				
51973 STEPHEN J. WOOD, LLC (I)										
100116	271229	10/01/2016		102116	126962	3,750.00	10/21/2016	INV	PD	IDEA - Stephen J. Wood
39090 WOODWIND & BRASSWIND										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ARINV32898031	272808	09/18/2016		102116	126963	165.60	10/21/2016	INV	PD	Band Class Supplies
ARINV33119528	272808	10/03/2016		102116	126963	6.99	10/21/2016	INV	PD	Band Class Supplies
						172.59				
42670 WRIGHT BROTHERS, INC.										
9202820	132325	09/30/2016		102116	126964	84.01	10/21/2016	INV	PD	SUPPLIES
50326 ZEOMI INC										
1553	270466	07/19/2016		102116	126965	130.90	10/21/2016	INV	PD	Z Tab Key Board
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
9002460344	270402	09/26/2016		102116	126966	1,312.50	10/21/2016	INV	PD	ADDITIVE FOR DIESEL FUEL
9002460344-1	270399	09/26/2016		102116	126966	689.37	10/21/2016	INV	PD	GARAGE/SHOP SUPPLIES
						2,001.87				
47972 ZIGTRONICS, INC										
2916	135926	09/23/2016		102116	126967	150.00	10/21/2016	INV	PD	SERVICE
		1,755 INVOICES				1,738,294.67				

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