INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53211 A CATERED AFFAIR (I)										
1842	274487	11/15/2016		112216	127243	700.00	11/22/2016	INV	PD	DISTRICT OFFICE CHRISTMAS
48993 A STEP AHEAD PEDIATRIC THERAPY										
103116-HACKETT	271730	10/31/2016		112216	127244	8,190.00	11/22/2016	INV	PD	IDEA - A Step Ahead/Eklun
103116-LUCKHAUPT	271730	10/31/2016		112216	127244	8,505.00	11/22/2016	INV	PD	IDEA - A Step Ahead/Eklun
110316-HACKETT	274277	11/03/2016		112216	127244	910.00	11/22/2016	INV	PD	A Step Ahead/Eklund
						17,605.00				
270 A-1 ELECTRIC MOTOR SERVICE										
130077	138282	11/03/2016		112216	127245	183.99	11/22/2016	INV	PD	SUPPLIES
51446 THE ACADEMIC EDGE INC										
14-6072	272058	08/29/2016		112216	127246	19,280.00	11/22/2016	INV	PD	LEXIA LEARNING-COURTNEY
14-6171	274248	11/02/2016		112216	127246	18,133.00	11/22/2016	INV	PD	BES/Lexia
14-6172	274247	11/02/2016		112216	127246	18,133.00	11/22/2016	INV	PD	SES/Lexia
						55,546.00				
52786 ACCELERATE LEARNING INC (C)										
26799	274188	10/31/2016		112216	127247	2,867.90	11/22/2016	INV	PD	STEMSCOPES - ACCELERATE L
49463 ACE HARDWARE										
137190	137190	09/26/2016		112216	127248	17.29	11/22/2016	INV	PD	UNABLE TO READ INV NUMBER
16796	273578	10/11/2016		112216	127249	306.54	11/22/2016	INV	PD	Nathan Parr
16889	273578	10/28/2016		112216	127249	32.99	11/22/2016	INV	PD	Nathan Parr
16901	137932	10/31/2016		112216	127249	16.99	11/22/2016	INV	PD	SUPPLIES
16915	138293	11/02/2016		112216	127249	21.26	11/22/2016	INV	PD	SUPPLIES
16919	138329	11/03/2016		112216	127249	3.16	11/22/2016	INV	PD	SUPPLIES
16991	273578	11/15/2016		112216	127249	6.44	11/22/2016	INV	PD	Nathan Parr
19942	138303	11/02/2016		112216	127248	8.07	11/22/2016	INV	PD	SUPPLIES
						412.74				
48933 ACP DIRECT										
0202943	274129	10/28/2016		112216	127250	64.05	11/22/2016	INV	PD	CLASSROOM SUPPLIES
0202984	274156	10/31/2016		112216	127250	119.20	11/22/2016	INV	PD	Stu Headsets for FFW- McC
						183.25				
49158 ADAPTIVEMALL.COM										
K54251	273954	10/24/2016		112216	127251	1,500.00	11/22/2016	INV	PD	GMS - Chill out Chair/Lin
K54252	273955	10/24/2016		112216	127251	1,500.00	11/22/2016	INV	PD	GMS- Line/Chill out Chair
						3,000.00				
44324 ADVANC-ED										
103116		10/31/2016		112216	127252	300.00	11/22/2016	INV	PD	REG-NOLL/PATTERSON

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
840 ADVANCE LOCK SERVICE, INC.										
39103	137841	10/29/2016		112216	127253	269.95	11/22/2016	INV	PD	INSTALLATION
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
95895	272658	11/03/2016		112216	127254	3,415.60	11/22/2016	INV	PD	Interpreting Services for
T5128	272658	11/08/2016		112216	127254	503.62	11/22/2016	INV	PD	Interpreting Services for
						3,919.22				
46459 ALL PRO SOUND										
370812	274189	11/01/2016		112216	127255	1,253.88	11/22/2016	INV	PD	CHORUS EQUIPMENT-BERTELSE
47919 ALL SEASONS SPORTS										
101416	273646	10/14/2016		112216	127256	3,738.50	11/22/2016	INV	PD	Coats for all Maintenance
110416	273646	11/04/2016		112216	127256	257.50	11/22/2016	INV	PD	Coats for all Maintenance
						3,996.00				
52767 ALPINE VALLEY WATER INC (S)										
070558	270113	10/31/2016		112216	127257	84.75	11/22/2016	INV	PD	WATER
070741	270113	10/31/2016		112216	127257	154.50	11/22/2016	INV	PD	WATER
						239.25				
1460 AMERICAN BUS & ACCESSORIES,INC										
185168	270422	10/28/2016		112216	127258	1,324.08	11/22/2016	INV	PD	BUS REPAIR PARTS
185201	270422	10/31/2016		112216	127258	8.40	11/22/2016	INV	PD	BUS REPAIR PARTS
185202	270422	10/31/2016		112216	127258	147.55	11/22/2016	INV	PD	BUS REPAIR PARTS
185204	270422	10/31/2016		112216	127258	1,779.44	11/22/2016	INV	PD	BUS REPAIR PARTS
185235	270422	11/01/2016		112216	127258	1,037.16	11/22/2016	INV	PD	BUS REPAIR PARTS
185269	270422	11/01/2016		112216	127258	2,662.00	11/22/2016	INV	PD	BUS REPAIR PARTS
185425	270422	11/07/2016		112216	127258	57.32	11/22/2016	INV	PD	BUS REPAIR PARTS
185426	270422	11/07/2016		112216	127258	593.60	11/22/2016	INV	PD	BUS REPAIR PARTS
185427	270422	11/07/2016		112216	127258	71.34	11/22/2016	INV	PD	BUS REPAIR PARTS
185428	270422	11/07/2016		112216	127258	91.92	11/22/2016	INV	PD	BUS REPAIR PARTS
						7,772.81				
1690 AMERICAN SOUND & ELECTRONICS										
4758	137598	10/31/2016		112216	127259	127.50	11/22/2016	INV	PD	SOUND REPAIR
2280 APPLE COMPUTER INC.										
4408050846	273842	10/26/2016		112216	127260	200.00	11/22/2016	INV	PD	QUOTE #2203396412 APP PUR
4408270723	274015	10/27/2016		112216	127260	2,274.00	11/22/2016	INV	PD	STEAM LAB IPADS
						2,474.00				
53207 APPLIED EDUCATIONAL SYSTEMS INC (S)										
INV0024565	274325	11/04/2016		112216	127261	499.00	11/22/2016	INV	PD	SUBSCRIPTION TECHNOLOGY-M
47811 AQUATECH WATER TREATMENT										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111-2016	270974	11/01/2016		112216	127262	1,855.00	11/22/2016	INV	PD	WATER TREATMENT SERVICE
2330 ARAMARK UNIFORM SERVICES										
1047630928	270253	10/28/2016		112216	127263	96.14	11/22/2016	INV	PD	Rugs cleanin for front of
2720 AT&T										
X11152016	271664	11/07/2016		112216	127264	1,718.98	11/22/2016	INV	PD	cell phone services 16-17
2770 ATTAINMENT COMPANY INC										
270959A	274270	11/03/2016		112216	127265	150.00	11/22/2016	INV	PD	MEDICAID:FULMER:ASSISTIVE
44469 B & H VIDEO INC										
116960800	272763	10/31/2016		112216	127266	175.28	11/22/2016	INV	PD	MAKERSPACE LIGHT KIT
116989989	273923	10/31/2016		112216	127266	27.99	11/22/2016	INV	PD	Visual Arts Photography
116997680	273905	10/31/2016		112216	127266	24.95	11/22/2016	INV	PD	13 port usb hub for STEAM
117008212	273923	11/01/2016		112216	127266	153.96	11/22/2016	INV	PD	Visual Arts Photography
117024103	273923	11/01/2016		112216	127266	118.25	11/22/2016	INV	PD	Visual Arts Photography
117176593	274075	11/04/2016		112216	127266	72.00	11/22/2016	INV	PD	STUDENT MICS FOR CHROMEBO
						572.43				
3360 BARNES & NOBLE INC										
3349164	273129	10/14/2016		112216	127267	59.96	11/22/2016	INV	PD	PAPERBACK BOOKS-BROSSART
3349165	273129	10/14/2016		112216	127267	9,151.20	11/22/2016	INV	PD	PAPERBACK BOOKS-BROSSART
3350550	273364	10/18/2016		112216	127267	705.51	11/22/2016	INV	PD	English Novels/Schwartz
3360397	274113	11/02/2016		112216	127267	127.60	11/22/2016	INV	PD	English Classroom Novels/
						10,044.27				
52483 BATES SECURITY										
671193	273177	10/31/2016		112216	127268	2,596.00	11/22/2016	INV	PD	additional security camer
49695 BATTERY MEN										
59754	274244	11/02/2016		112216	127269	860.00	11/22/2016	INV	PD	Part Number #GGC2 Deep Cy
3410 BAVARIAN WASTE SERVICES										
111372	272753	10/31/2016		112216	127270	356.00	11/22/2016	INV	PD	ROLL OFF DUMPSTER FOR WAR
52877 BB&T BRANCH BANKING AND TRUST CO										
102816	273281	10/28/2016		112216	1005427	419.62	11/22/2016	DIR	PD	Jared Webber to attend Br
43249 BECK STUDIOS, INC.										
13704	273750	11/09/2016		112216	127271	6,150.00	11/22/2016	INV	PD	BECK STUDIOS
3700 BEST BUY										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2460521	273864	11/03/2016		112216	127272	59.99	11/22/2016	INV	PD	MEDICAID:FULMER:ASSISTIVE
4040 BLAU MECHANICAL, INC.										
13480	273567	10/25/2016		112216	127273	12,500.00	11/22/2016	INV	PD	BCHS SAFETY SHOWER INSTAL
46934 BLICK ART MATERIALS										
6650714	272944	09/23/2016		112216	127274	1,041.68	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS STU
6674822	272944	09/27/2016		112216	127274	139.39	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS STU
6691227	272944	09/30/2016		112216	127274	22.05	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS STU
6712876	272944	10/05/2016		112216	127274	33.12	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS STU
6725478	272944	10/07/2016		112216	127274	72.80	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS STU
6748464	272944	10/12/2016		112216	127274	72.80	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS STU
6783362	273798	10/20/2016		112216	127274	100.34	11/22/2016	INV	PD	SUPPLIES
6814429	272944	10/28/2016		112216	127274	62.91	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS STU
6824451	274046	10/31/2016		112216	127274	2,168.20	11/22/2016	INV	PD	Art Classroom Supplies/St
6843748	274046	11/04/2016		112216	127274	138.40	11/22/2016	INV	PD	Art Classroom Supplies/St
6844432	273671	11/04/2016		112216	127274	11.89	11/22/2016	INV	PD	GRANT - art supplies
6867965	274046	11/10/2016		112216	127274	63.96	11/22/2016	INV	PD	Art Classroom Supplies/St
						3,927.54				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
x100098033:01	270427	11/11/2016		112216	127275	286.95	11/22/2016	INV	PD	BUS REPAIR PARTS
53185 THE BOOK LADY, MTE, INC										
02132015B-2	273776	11/07/2016		112216	127276	25.00	11/22/2016	INV	PD	BOOKS FOR CLASSROOM-RICHA
4580 BOONE COUNTY FISCAL COURT										
103116		10/31/2016		112216	127277	42,836.78	11/22/2016	INV	PD	OCT TAXES
297		11/08/2016		112216	127278	3,700.65	11/22/2016	INV	PD	NOV LEASE
298		11/08/2016		112216	127279	720.67	11/22/2016	INV	PD	UTILITIES
						47,258.10				
4520 BOONE CO SCHOOLS FOOD SERVICE										
110316	272754	11/03/2016		112216	127280	756.00	11/22/2016	INV	PD	DAYCARE LUNCHES - BELL
48414 CHRISTEL BROADY										
1	274056	11/11/2016		112216	127281	1,063.96	11/22/2016	INV	PD	Training at CMS
48228 BUCKLE DOWN PUBLISHING										
IR062550	273598	11/02/2016		112216	127282	539.64	11/22/2016	INV	PD	Suppl Books- Sped
5220 BUDGET PRINTING										
00028243	273843	10/26/2016		112216	127283	415.00	11/22/2016	INV	PD	2-PART BEHAVIOR FORMS
20340 KAREN BYRD										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120316		11/17/2016		112216	127284	52.00	11/22/2016	INV	PD	MEAL ADVANCE/KSBA
53208 CALENDLY LLC (P)										
84	274405	11/04/2016		112216	127285	432.00	11/22/2016	INV	PD	CALENDAR-D. JONES
48368 CANON BUSINESS SOLUTIONS										
401994	270463	11/01/2016		112216	127286	50.00	11/22/2016	INV	PD	2016-2017 order - Canon
5760 CAPSTONE INC										
CI10541153	274301	11/08/2016		112216	127287	2,176.25	11/22/2016	INV	PD	PEBBLEGO DATABASE RENEWAL
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49666662RI	273962	10/26/2016		112216	127288	889.66	11/22/2016	INV	PD	PLTW - FAULKNER
49668875RI	273652	10/28/2016		112216	127288	78.73	11/22/2016	INV	PD	CHS SCIENCE
49675653RI	274216	11/03/2016		112216	127288	82.40	11/22/2016	INV	PD	8th Grade Teams Split
49676626RI	274216	11/04/2016		112216	127288	390.50	11/22/2016	INV	PD	8th Grade Teams Split
						1,441.29				
6280 CATHOLIC CHARITIES, INC										
11758	271101	11/01/2016		112216	127289	6,500.00	11/22/2016	INV	PD	2016-17 SCHOOL BASED COUN
45750 CDW GOVERNMENT, INC										
FVJ5400	273951	11/08/2016		112216	127290	42.34	11/22/2016	INV	PD	BLUETOOTH PIECE FOR ENO B
FVN3404	274161	11/01/2016		112216	127290	224.40	11/22/2016	INV	PD	Supplies
FVX6461	274300	11/03/2016		112216	127290	108.35	11/22/2016	INV	PD	Toner for printer
FWB4197	274256	11/03/2016		112216	127290	199.99	11/22/2016	INV	PD	Android Pad- Mueller
FXB1405	274400	11/08/2016		112216	127290	30.75	11/22/2016	INV	PD	EAR BUDS-KLOEKER
						605.83				
44936 CENGAGE LEARNING										
59212076	273235	10/13/2016		112216	127291	1,983.75	11/22/2016	INV	PD	Mind Tap Accounting - C.
50950 CHICK-FIL-A										
02593 3645	271356	11/02/2016		112216	127292	238.50	11/22/2016	INV	PD	SSAC Breakfast for Studen
02593 3649	274066	11/02/2016		112216	127292	135.50	11/22/2016	INV	PD	Supplies for Nov YMHFA In
02593 3858	274066	11/04/2016		112216	127292	150.50	11/22/2016	INV	PD	Supplies for Nov YMHFA In
02593 3874	274186	11/10/2016		112216	127292	197.00	11/22/2016	INV	PD	FOOD FOR ABC'S OF PARENTI
						721.50				
7460 CINCINNATI BELL										
6064391-112216		11/10/2016		112216	127294	3,058.53	11/22/2016	INV	PD	ON ACCT
6064392-112216		11/10/2016		112216	127294	3,439.12	11/22/2016	INV	PD	ON ACCT
MULTI INV-112216		11/02/2016		112216	127293	6,728.69	11/22/2016	INV	PD	ON ACCTS-REMITS ENCLOSED
MULTI INV-112216A		11/10/2016		112216	127293	24,137.23	11/22/2016	INV	PD	ON ACCTS-REMITS ENCLOSED

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						37,363.57				
7470 CINCINNATI BELL ANY DISTANCE										
0862755-112216		11/05/2016		112216	127295	416.62	11/22/2016	INV	PD	ON ACCT
7800 CINTAS INC./FIRST AID-SAFETY										
001531916	270446	11/01/2016		112216	127296	172.80	11/22/2016	INV	PD	UNIFORMS
001531917	270349	11/01/2016		112216	127296	27.50	11/22/2016	INV	PD	PARTS WASHER RENTAL
001533917	270446	11/08/2016		112216	127296	172.80	11/22/2016	INV	PD	UNIFORMS
001533918	270349	11/08/2016		112216	127296	27.50	11/22/2016	INV	PD	PARTS WASHER RENTAL
935430363	270647	10/14/2016		112216	127296	131.81	11/22/2016	INV	PD	monthly rug cleaning at V
935438793	270446	11/08/2016		112216	127296	70.44	11/22/2016	INV	PD	UNIFORMS
						602.85				
7830 CITY OF FLORENCE, KENTUCKY										
0164390	270614	10/27/2016		112216	127297	72.28	11/22/2016	INV	PD	ROCKS, DIRT AND MISC. MAT
51072 CLEAN HARBORS										
1001575894	273172	10/06/2016		112216	127298	1,110.87	11/22/2016	INV	PD	Cleanup & Supplies for Ch
51410 COMDOC										
317275931	270411	11/04/2016		112216	127300	1,782.00	11/22/2016	INV	PD	COPIER LEASE
768049	274707	11/15/2016		112216	127301	9,409.57	11/22/2016	INV	PD	COPIER PAYOFF-COMDOC
IN1613265	270775	11/01/2016		112216	127300	291.25	11/22/2016	INV	PD	ComDoc Copier Maintence f
IN1640130	270775	11/11/2016		112216	127299	93.06	11/22/2016	INV	PD	ComDoc Copier Maintence f
						11,575.88				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
4621279	270692	10/28/2016		111716F	127508	148.50	11/18/2016	INV	PD	REPAIR
4621280	270692	10/28/2016		111716F	127508	189.50	11/18/2016	INV	PD	REPAIR
4621281	270692	10/28/2016		111716F	127508	555.67	11/18/2016	INV	PD	REPAIR
4621283	270692	10/28/2016		111716F	127508	1,171.68	11/18/2016	INV	PD	REPAIR
4621287	270692	10/28/2016		111716F	127508	855.56	11/18/2016	INV	PD	REPAIR
4622970	270692	10/31/2016		111716F	127508	825.00	11/18/2016	INV	PD	REPAIR
4624285	270692	10/28/2016		111716F	127508	128.00	11/18/2016	INV	PD	REPAIR
						3,873.91				
43499 THE COMMUNITY PRESS, INC.										
274671	274671	11/17/2016		112216	127302	18.02	11/22/2016	INV	PD	WEEKLY NEWSPAPER
8300 COMPLETE PRINTER SOURCE, INC.										
432951	274115	10/31/2016		112216	127303	63.74	11/22/2016	INV	PD	Stud printer Ink Cartridg
433220	274389	11/10/2016		112216	127303	729.44	11/22/2016	INV	PD	INK-SEARING
						793.18				
48030 CONVENTION MANAGEMENT RESOURCES										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42831619	274243	10/14/2016		112216	127304	723.56	11/22/2016	INV	PD	KAREN BYRD
42831620	274243	10/14/2016		112216	127304	723.56	11/22/2016	INV	PD	STEVE TEMPLETON
42831621	274243	10/14/2016		112216	127304	723.56	11/22/2016	INV	PD	BONNIE RICKERT
42831623	274243	10/14/2016		112216	127304	723.56	11/22/2016	INV	PD	MARIA BROWN
42840626	274308	11/02/2016		112216	127305	1,117.52	11/22/2016	INV	PD	E Massey Hotel NSBA Adov
						4,011.76				

52038 CREATION GARDENS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3496739	271248	11/18/2016		111716f	127515	441.77	11/18/2016	INV	PD	PRODUCE
3498535	271248	11/18/2016		111716f	127515	643.20	11/18/2016	INV	PD	PRODUCE
3498957	271248	11/18/2016		111716f	127515	582.46	11/18/2016	INV	PD	PRODUCE
3499948	271248	11/18/2016		111716f	127515	486.68	11/18/2016	INV	PD	PRODUCE
3499977	271248	11/18/2016		111716f	127515	415.27	11/18/2016	INV	PD	PRODUCE
3499985	271248	11/18/2016		111716f	127515	288.36	11/18/2016	INV	PD	PRODUCE
3499988	271248	11/18/2016		111716f	127515	232.79	11/18/2016	INV	PD	PRODUCE
3500010	271248	11/18/2016		111716f	127515	604.70	11/18/2016	INV	PD	PRODUCE
3500092	271248	11/18/2016		111716f	127515	146.92	11/18/2016	INV	PD	PRODUCE
350020	271248	11/18/2016		111716f	127515	585.61	11/18/2016	INV	PD	PRODUCE
3500278	271248	11/18/2016		111716f	127515	327.20	11/18/2016	INV	PD	PRODUCE
3500292	271248	11/18/2016		111716f	127515	295.08	11/18/2016	INV	PD	PRODUCE
3500299	271248	11/18/2016		111716f	127515	415.73	11/18/2016	INV	PD	PRODUCE
3500316	271248	11/18/2016		111716f	127515	309.04	11/18/2016	INV	PD	PRODUCE
3500337	271248	11/18/2016		111716f	127515	421.46	11/18/2016	INV	PD	PRODUCE
3500352	271248	11/18/2016		111716f	127515	247.36	11/18/2016	INV	PD	PRODUCE
3501407	271248	11/18/2016		111716f	127515	480.75	11/18/2016	INV	PD	PRODUCE
3501416	271248	11/18/2016		111716f	127515	190.02	11/18/2016	INV	PD	PRODUCE
3501551	271248	11/18/2016		111716f	127515	334.32	11/18/2016	INV	PD	PRODUCE
3501567	271248	11/18/2016		111716f	127515	514.86	11/18/2016	INV	PD	PRODUCE
3501578	271248	11/18/2016		111716f	127515	443.26	11/18/2016	INV	PD	PRODUCE
3501672	271248	11/18/2016		111716f	127515	430.10	11/18/2016	INV	PD	PRODUCE
3501781	271248	11/18/2016		111716f	127515	295.57	11/18/2016	INV	PD	PRODUCE
3501811	271248	11/18/2016		111716f	127515	264.25	11/18/2016	INV	PD	PRODUCE
3504784	271248	11/18/2016		111716f	127515	11.94	11/18/2016	INV	PD	PRODUCE
3506050	271248	11/18/2016		111716f	127515	387.37	11/18/2016	INV	PD	PRODUCE
3506080	271248	11/18/2016		111716f	127515	874.84	11/18/2016	INV	PD	PRODUCE
3507679	271248	11/18/2016		111716f	127515	410.64	11/18/2016	INV	PD	PRODUCE
3507876	271248	11/18/2016		111716f	127515	310.09	11/18/2016	INV	PD	PRODUCE
3508773	271248	11/18/2016		111716f	127515	94.60	11/18/2016	INV	PD	PRODUCE
3508778	271248	11/18/2016		111716f	127515	197.47	11/18/2016	INV	PD	PRODUCE
3508793	271248	11/18/2016		111716f	127515	465.55	11/18/2016	INV	PD	PRODUCE
3508803	271248	11/18/2016		111716f	127515	198.34	11/18/2016	INV	PD	PRODUCE
3508814	271248	11/18/2016		111716f	127515	495.99	11/18/2016	INV	PD	PRODUCE
3508844	271248	11/18/2016		111716f	127515	357.62	11/18/2016	INV	PD	PRODUCE
3508858	271248	11/18/2016		111716f	127515	333.24	11/18/2016	INV	PD	PRODUCE
3508878	271248	11/18/2016		111716f	127515	531.40	11/18/2016	INV	PD	PRODUCE
3508882	271248	11/18/2016		111716f	127515	156.00	11/18/2016	INV	PD	PRODUCE
3508894	271248	11/18/2016		111716f	127515	244.22	11/18/2016	INV	PD	PRODUCE
3508902	271248	11/18/2016		111716f	127515	234.16	11/18/2016	INV	PD	PRODUCE
3509012	271248	11/18/2016		111716f	127515	283.74	11/18/2016	INV	PD	PRODUCE
3509067	271248	11/18/2016		111716f	127515	269.57	11/18/2016	INV	PD	PRODUCE
3509073	271248	11/18/2016		111716f	127515	374.00	11/18/2016	INV	PD	PRODUCE
3509087	271248	11/18/2016		111716f	127515	461.70	11/18/2016	INV	PD	PRODUCE
3509256	271248	11/18/2016		111716f	127515	416.86	11/18/2016	INV	PD	PRODUCE
3509331	271248	11/18/2016		111716f	127515	512.42	11/18/2016	INV	PD	PRODUCE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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3516267	271248	11/18/2016		111716f	127515	509.45	11/18/2016	INV	PD	PRODUCE
3516599	271248	11/18/2016		111716f	127515	754.62	11/18/2016	INV	PD	PRODUCE
3516615	271248	11/18/2016		111716f	127515	234.89	11/18/2016	INV	PD	PRODUCE
3516626	271248	11/18/2016		111716f	127515	830.78	11/18/2016	INV	PD	PRODUCE
3516627	271248	11/18/2016		111716f	127515	233.86	11/18/2016	INV	PD	PRODUCE
3516635	271248	11/18/2016		111716f	127515	238.67	11/18/2016	INV	PD	PRODUCE
3517671	271248	11/18/2016		111716f	127515	404.13	11/18/2016	INV	PD	PRODUCE
3517674	271248	11/18/2016		111716f	127515	434.36	11/18/2016	INV	PD	PRODUCE
3517682	271248	11/18/2016		111716f	127515	580.98	11/18/2016	INV	PD	PRODUCE
3517706	271248	11/18/2016		111716f	127515	293.65	11/18/2016	INV	PD	PRODUCE
3517795	271248	11/18/2016		111716f	127515	629.61	11/18/2016	INV	PD	PRODUCE
3517880	271248	11/18/2016		111716f	127515	511.84	11/18/2016	INV	PD	PRODUCE
3517914	271248	11/18/2016		111716f	127515	469.55	11/18/2016	INV	PD	PRODUCE
3517985	271248	11/18/2016		111716f	127515	237.24	11/18/2016	INV	PD	PRODUCE
3518013	271248	11/18/2016		111716f	127515	352.24	11/18/2016	INV	PD	PRODUCE
3518081	271248	11/18/2016		111716f	127515	408.67	11/18/2016	INV	PD	PRODUCE
3518086	271248	11/18/2016		111716f	127515	243.82	11/18/2016	INV	PD	PRODUCE
3519087	271248	11/18/2016		111716f	127515	471.30	11/18/2016	INV	PD	PRODUCE
3519111	271248	11/18/2016		111716f	127515	416.91	11/18/2016	INV	PD	PRODUCE
3519204	271248	11/18/2016		111716f	127515	379.67	11/18/2016	INV	PD	PRODUCE
3519235	271248	11/18/2016		111716f	127515	397.80	11/18/2016	INV	PD	PRODUCE
3519427	271248	11/18/2016		111716f	127515	351.66	11/18/2016	INV	PD	PRODUCE
3519549	271248	11/18/2016		111716f	127515	492.22	11/18/2016	INV	PD	PRODUCE
3523498	271248	11/18/2016		111716f	127515	22.50	11/18/2016	INV	PD	PRODUCE
3523500	271248	11/18/2016		111716f	127515	22.50	11/18/2016	INV	PD	PRODUCE
3523501	271248	11/18/2016		111716f	127515	22.50	11/18/2016	INV	PD	PRODUCE
3523502	271248	11/18/2016		111716f	127515	22.50	11/18/2016	INV	PD	PRODUCE
3524104	271248	11/18/2016		111716f	127515	7.00	11/18/2016	INV	PD	PRODUCE
3524231	271248	11/18/2016		111716f	127515	55.50	11/18/2016	INV	PD	PRODUCE
3524314	271248	11/18/2016		111716f	127515	826.32	11/18/2016	INV	PD	PRODUCE
3524383	271248	11/18/2016		111716f	127515	363.96	11/18/2016	INV	PD	PRODUCE
3525741	271248	11/18/2016		111716f	127515	469.19	11/18/2016	INV	PD	PRODUCE
3525812	271248	11/18/2016		111716f	127515	489.31	11/18/2016	INV	PD	PRODUCE
3525833	271248	11/18/2016		111716f	127515	162.76	11/18/2016	INV	PD	PRODUCE
3526747	271248	11/18/2016		111716f	127515	252.39	11/18/2016	INV	PD	PRODUCE
3526853	271248	11/18/2016		111716f	127515	416.76	11/18/2016	INV	PD	PRODUCE
3526856	271248	11/18/2016		111716f	127515	529.49	11/18/2016	INV	PD	PRODUCE
3526862	271248	11/18/2016		111716f	127515	607.85	11/18/2016	INV	PD	PRODUCE
3526953	271248	11/18/2016		111716f	127515	590.08	11/18/2016	INV	PD	PRODUCE
3526992	271248	11/18/2016		111716f	127515	336.75	11/18/2016	INV	PD	PRODUCE
3527114	271248	11/18/2016		111716f	127515	916.07	11/18/2016	INV	PD	PRODUCE
3527176	271248	11/18/2016		111716f	127515	547.31	11/18/2016	INV	PD	PRODUCE
3527215	271248	11/18/2016		111716f	127515	322.79	11/18/2016	INV	PD	PRODUCE
3527258	271248	11/18/2016		111716f	127515	362.64	11/18/2016	INV	PD	PRODUCE
3527276	271248	11/18/2016		111716f	127515	461.91	11/18/2016	INV	PD	PRODUCE
3527280	271248	11/18/2016		111716f	127515	419.15	11/18/2016	INV	PD	PRODUCE
3528274	271248	11/18/2016		111716f	127515	233.14	11/18/2016	INV	PD	PRODUCE
3528357	271248	11/18/2016		111716f	127515	326.10	11/18/2016	INV	PD	PRODUCE
3528406	271248	11/18/2016		111716f	127515	202.96	11/18/2016	INV	PD	PRODUCE
3528408	271248	11/18/2016		111716f	127515	267.40	11/18/2016	INV	PD	PRODUCE
3528516	271248	11/18/2016		111716f	127515	437.55	11/18/2016	INV	PD	PRODUCE
3528684	271248	11/18/2016		111716f	127515	377.00	11/18/2016	INV	PD	PRODUCE
3533071	271248	11/18/2016		111716f	127515	10.50	11/18/2016	INV	PD	PRODUCE
3534333	271248	11/18/2016		111716f	127515	23.50	11/18/2016	INV	PD	PRODUCE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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3534599	271248	11/18/2016		111716f	127515	192.11	11/18/2016	INV	PD	PRODUCE
3535771	271248	11/18/2016		111716f	127515	685.86	11/18/2016	INV	PD	PRODUCE
3535792	271248	11/18/2016		111716f	127515	455.61	11/18/2016	INV	PD	PRODUCE
3535842	271248	11/18/2016		111716f	127515	630.92	11/18/2016	INV	PD	PRODUCE
3535882	271248	11/18/2016		111716f	127515	567.54	11/18/2016	INV	PD	PRODUCE
3535887	271248	11/18/2016		111716f	127515	413.43	11/18/2016	INV	PD	PRODUCE
3536187	271248	11/18/2016		111716f	127515	337.93	11/18/2016	INV	PD	PRODUCE
3536276	271248	11/18/2016		111716f	127515	267.49	11/18/2016	INV	PD	PRODUCE
3536277	271248	11/18/2016		111716f	127515	14.95	11/18/2016	INV	PD	PRODUCE
3537534	271248	11/18/2016		111716f	127515	312.74	11/18/2016	INV	PD	PRODUCE
3537556	271248	11/18/2016		111716f	127515	458.54	11/18/2016	INV	PD	PRODUCE
3537780	271248	11/18/2016		111716f	127515	360.06	11/18/2016	INV	PD	PRODUCE
						42,226.56				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
31605	274034	11/01/2016		112216	127306	488.00	11/22/2016	INV	PD	BRIGHT LINK LIGHTS
45881 CRESCENT SPRINGS HARDWARE INC										
230456	270457	11/02/2016		112216	127307	790.19	11/22/2016	INV	PD	MOTOR VEHICLE REPAIR PART
230519	138385	11/03/2016		112216	127307	278.18	11/22/2016	INV	PD	PARTS
						1,068.37				
9490 CUSTOM TROPHY & APPAREL LLC (P)										
35711	274116	10/31/2016		112216	127308	89.00	11/22/2016	INV	PD	Shirts for Men of Boone (
35741	270938	10/31/2016		112216	127308	18.50	11/22/2016	INV	PD	Name Plate for school($40
35791	273993	11/03/2016		112216	127308	84.15	11/22/2016	INV	PD	OFFICE NAME TAGS
						191.65				
10700 DEMCO INC										
5991346	273844	10/24/2016		112216	127309	930.77	11/22/2016	INV	PD	LIBRARY STOOLS-TRAME
5992168	273747	10/25/2016		112216	127309	139.88	11/22/2016	INV	PD	LIBRARY SUPPLIES
6005921	274428	11/10/2016		112216	127309	102.14	11/22/2016	INV	PD	PAYNE SUPPLIES
						1,172.79				
43956 DEVELOPMENTAL RESOURCES, INC										
11254	274028	10/26/2016		112216	127310	169.00	11/22/2016	INV	PD	Conference Registration-
11372	274377	11/08/2016		112216	127310	620.00	11/22/2016	INV	PD	New Haven Registration to
						789.00				
50690 DISPLAYS2GO										
PS10134187	273998	10/25/2016		112216	127311	154.77	11/22/2016	INV	PD	DISPLAY SUPPLIES
49156 DOCUMENT DESTRUCTION LLC (S)										
70324	270371	11/08/2016		112216	127312	60.00	11/22/2016	INV	PD	Monthly shredding service
70330	270239	11/08/2016		112216	127312	40.00	11/22/2016	INV	PD	SHREDDER
70332	270128	11/08/2016		112216	127312	40.00	11/22/2016	INV	PD	DOCUMENT DESTRUCTION

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						140.00				
51245 BETTY DOUGLAS										
0002	272768	11/04/2016		112216	127313	300.00	11/22/2016	INV	PD	BAND CONSULTANT
7790 DUKE ENERGY										
02500679-110816		11/08/2016		112216D	1005426	3,364.53	11/22/2016	DIR	PD	0250-0679-01-0
05202083-103116		10/31/2016		112216D	1005426	109.24	11/22/2016	DIR	PD	0520-2083-01-5
06602175-110716		11/07/2016		112216D	1005426	305.82	11/22/2016	DIR	PD	0660-2175-01-2
07202148-110716		11/07/2016		112216D	1005426	40.65	11/22/2016	DIR	PD	0720-2148-01-2
10600866-103116E		10/31/2016		112216D	1005426	2,409.59	11/22/2016	DIR	PD	1060-0866-20-1
10600866-103116G		10/31/2016		112216D	1005426	392.30	11/22/2016	DIR	PD	1060-0866-20-1
13903614-110716		11/07/2016		112216D	1005426	38.70	11/22/2016	DIR	PD	1390-3614-01-8
19000850-110716		11/07/2016		112216D	1005426	1,188.43	11/22/2016	DIR	PD	1900-0850-20-1
19103766-110716		11/07/2016		112216D	1005426	74.44	11/22/2016	DIR	PD	1910-3766-01-2
19600068-110216		11/02/2016		112216D	1005426	7,294.27	11/22/2016	DIR	PD	1960-0068-20-5
20003627-110716		11/07/2016		112216D	1005426	21.73	11/22/2016	DIR	PD	2000-3627-01-3
25603591-110716		11/07/2016		112216D	1005426	106.77	11/22/2016	DIR	PD	2560-3591-01-4
27203553-103116		10/31/2016		112216D	1005426	153.74	11/22/2016	DIR	PD	2720-3553-01-9
31502192-110816		11/08/2016		112216D	1005426	32.51	11/22/2016	DIR	PD	3150-2192-01-1
31603678-110816		11/08/2016		112216D	1005426	577.82	11/22/2016	DIR	PD	3160-3678-01-2
34802215-110716		11/07/2016		112216D	1005426	32.16	11/22/2016	DIR	PD	3480-2215-01-2
36403687-110216		11/02/2016		112216D	1005426	928.16	11/22/2016	DIR	PD	3640-3687-01-9
37102173-110916		11/09/2016		112216D	1005426	1,468.71	11/22/2016	DIR	PD	3710-2173-01-6
39500845-110816		11/08/2016		112216D	1005426	8,006.51	11/22/2016	DIR	PD	3950-0845-21-3
41100069-110816		11/08/2016		112216D	1005426	9,920.19	11/22/2016	DIR	PD	4110-0069-20-0
44702136-103116		10/31/2016		112216D	1005426	7,488.53	11/22/2016	DIR	PD	4470-2136-02-1
45900869-110116		11/01/2016		112216D	1005426	9,493.95	11/22/2016	DIR	PD	4590-0869-01-4
47703619-103116		10/31/2016		112216D	1005426	12,203.96	11/22/2016	DIR	PD	4770-3619-01-7
53602028-103116		10/31/2016		112216D	1005426	10,925.32	11/22/2016	DIR	PD	5360-2028-02-6
57702045-110816		11/30/2016		112216D	1005426	16.08	11/22/2016	DIR	PD	5770-2045-01-2
58303552-110916		11/09/2016		112216D	1005426	51.61	11/22/2016	DIR	PD	5830-3552-01-2
58802051-110716		11/07/2016		112216D	1005426	7.73	11/22/2016	DIR	PD	5880-2051-01-6
59100706-103116E		10/31/2016		112216D	1005426	12,864.60	11/22/2016	DIR	PD	5910-0706-01-0
59100706-103116G		10/31/2016		112216D	1005426	2,126.03	11/22/2016	DIR	PD	5910-0706-01-0
64500869-103116		10/31/2016		112216D	1005426	55.29	11/22/2016	DIR	PD	6450-0869-20-6
67002194-110716		11/07/2016		112216D	1005426	43.64	11/22/2016	DIR	PD	6700-2194-01-2
69803715-110716E		11/07/2016		112216D	1005426	1,837.70	11/22/2016	DIR	PD	6980-3715-02-5
69803715-110716G		11/07/2016		112216D	1005426	93.01	11/22/2016	DIR	PD	6980-3715-02-5
70003563-110816		11/08/2016		112216D	1005426	941.35	11/22/2016	DIR	PD	7000-3563-01-2
71603631-110716		11/07/2016		112216D	1005426	727.34	11/22/2016	DIR	PD	7160-3631-01-8
73902117-110716		11/07/2016		112216D	1005426	155.40	11/22/2016	DIR	PD	7390-2117-01-3
74000735-110716		11/07/2016		112216D	1005426	2,364.54	11/22/2016	DIR	PD	7400-0735-20-9
75402037-111016		11/10/2016		112216D	1005426	1,023.89	11/22/2016	DIR	PD	7540-2037-01-6
75503854-110716		11/07/2016		112216D	1005426	142.78	11/22/2016	DIR	PD	7550-3854-01-5
76803554-110716		11/07/2016		112216D	1005426	6,971.48	11/22/2016	DIR	PD	7680-3554-01-0
78802095-11160ES		11/02/2016		112216D	1005426	399.38	11/22/2016	DIR	PD	7880-2095-01-4
78802095-11160MS		11/02/2016		112216D	1005426	399.38	11/22/2016	DIR	PD	7880-2095-01-4
79903859-110716		11/07/2016		112216D	1005426	1,164.98	11/22/2016	DIR	PD	7990-3859-01-1
85203860-110716		11/07/2016		112216D	1005426	226.41	11/22/2016	DIR	PD	8520-3860-01-9
85403687-103116		10/31/2016		112216D	1005426	2,865.45	11/22/2016	DIR	PD	8540-3687-01-0
86000707-110716		11/07/2016		112216D	1005426	10,117.21	11/22/2016	DIR	PD	8600-0707-01-7
87400406-111016		11/10/2016		112216D	1005426	1,095.61	11/22/2016	DIR	PD	8740-0406-20-9

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88403686-110716		11/07/2016		112216D	1005426	217.60	11/22/2016	DIR	PD	8840-3686-01-2
89003573-110816		11/08/2016		112216D	1005426	11,319.02	11/22/2016	DIR	PD	8900-3573-01-0
89202133-110716		11/07/2016		112216D	1005426	844.09	11/22/2016	DIR	PD	8920-2133-02-0
90000285-110716		11/07/2016		112216D	1005426	965.54	11/22/2016	DIR	PD	9000-0285-20-9
91700868-103116E		10/31/2016		112216D	1005426	201.27	11/22/2016	DIR	PD	9170-0868-20-1
91700868-103116G		10/31/2016		112216D	1005426	55.96	11/22/2016	DIR	PD	9170-0868-20-1
93200726-110716		11/07/2016		112216D	1005426	303.88	11/22/2016	DIR	PD	9320-0726-01-2
95200839-110816		11/08/2016		112216D	1005426	703.01	11/22/2016	DIR	PD	9520-0839-20-0
95403687-111016		11/10/2016		112216D	1005426	1,090.15	11/22/2016	DIR	PD	9540-3687-01-5
95502148-110816		11/08/2016		112216D	1005426	644.05	11/22/2016	DIR	PD	9550-2148-01-0
95802004-110716		11/07/2016		112216D	1005426	488.40	11/22/2016	DIR	PD	9580-2004-01-0
96000707-110716E		11/07/2016		112216D	1005426	12,898.99	11/22/2016	DIR	PD	9600-0707-01-2
96000707-110716G		11/07/2016		112216D	1005426	1,732.98	11/22/2016	DIR	PD	9600-0707-01-2
97003857-103116		10/31/2016		112216D	1005426	143.45	11/22/2016	DIR	PD	9700-3857-01-1
97703711-110716		11/07/2016		112216D	1005426	337.17	11/22/2016	DIR	PD	9770-3711-01-8
99500501-110916E		11/09/2016		112216D	1005426	6,931.60	11/22/2016	DIR	PD	9950-0501-20-7
99500501-110916G		11/09/2016		112216D	1005426	178.08	11/22/2016	DIR	PD	9950-0501-20-7
						161,324.16				
50719 ERIN ELFERS										
110716	274382	11/07/2016		112216	127314	550.00	11/22/2016	INV	PD	NHES/Behavior Analyst
110716A	274382	11/07/2016		112216	127314	625.00	11/22/2016	INV	PD	NHES/Behavior Analyst
111416	274382	11/14/2016		112216	127314	375.00	11/22/2016	INV	PD	NHES/Behavior Analyst
						1,550.00				
47855 THE ENQUIRER										
0001629711	270157	10/29/2016		112216	127315	26.84	11/22/2016	INV	PD	Community Recorder Advert
1621042-1647917	270946	10/29/2016		112216	127315	81.98	11/22/2016	INV	PD	Community Press Advertise
273358	273358	08/18/2016		112216	127316	27.77	11/22/2016	INV	PD	Enquirer Subscription/Nic
273772	273772	08/16/2016		112216	127316	39.73	11/22/2016	INV	PD	NEWSPAPER SUBSCRIPTION
						176.32				
44414 EPES SOFTWARE										
3685	274239	11/08/2016		112216	127317	3,381.00	11/22/2016	INV	PD	EPES SOFTWARE RENEWAL FOR
53204 ESGI, LLC (P)										
33189	274214	11/01/2016		112216	127318	552.00	11/22/2016	INV	PD	GES/ ESGI program
47580 ETA HAND2MIND										
50744574	274209	11/02/2016		112216	127319	8.95	11/22/2016	INV	PD	3RD GRADE ORDER
50744966	274209	11/04/2016		112216	127319	41.45	11/22/2016	INV	PD	3RD GRADE ORDER
						50.40				
52935 EVOLLVE INC (C)										
4769	274095	11/04/2016		112216	127320	1,000.00	11/22/2016	INV	PD	TECHNOLOGY - MOSES
45887 EXTREME NETWORKS										
11182980	273973	10/26/2016		112216	127321	340.20	11/22/2016	INV	PD	REPLACEMENT WAP FOR CMS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13490 F. D. LAWRENCE ELECTRIC CO.										
S100368021.001	137269	10/21/2016		112216	127322	116.40	11/22/2016	INV	PD	SUPPLIES
S100368978.002	137711	10/17/2016		112216	127322	9.02	11/22/2016	INV	PD	SUPPLIES
S100369089.002	273801	10/24/2016		112216	127322	530.00	11/22/2016	INV	PD	RYLE TRANSPORTATION LIGHT
S100370160.001	137975	10/21/2016		112216	127322	6.68	11/22/2016	INV	PD	FIRE & ICE PRESENTATION
S100370312.001	129949	11/02/2016		112216	127322	771.14	11/22/2016	INV	PD	PARTS
S100370729.001	137993	10/25/2016		112216	127322	187.64	11/22/2016	INV	PD	SUPPLIES
S100370801.001	138086	10/27/2016		112216	127322	53.35	11/22/2016	INV	PD	SUPPLIES
S100371393.001	138087	10/27/2016		112216	127322	166.46	11/22/2016	INV	PD	supplies
S100372040.001	138086	10/31/2016		112216	127322	19.71	11/22/2016	INV	PD	SUPPLIES
						1,860.40				
13620 FASTSIGNS										
226 40062	270705	10/04/2016		112216	127323	3,139.30	11/22/2016	INV	PD	Parking Lot Banners
226 40300	271596	10/28/2016		112216	127323	209.70	11/22/2016	INV	PD	CLIP UP CHARTS FOR STUDEN
226 40765	273656	10/13/2016		112216	127323	98.00	11/22/2016	INV	PD	Banners for Ralph Rush
226 40819	273880	11/04/2016		112216	127323	144.00	11/22/2016	INV	PD	SIGN
						3,591.00				
51393 FAYETTE GRAPHICS, INC.										
64138	272693	09/20/2016		112216	127324	875.00	11/22/2016	INV	PD	Pole Banners
51028 FEDERAL SUPPLY										
124644-0	274112	11/09/2016		112216	127325	153.97	11/22/2016	INV	PD	Toner
13710 FEDEX										
559738182	270138	11/02/2016		112216	127326	59.29	11/22/2016	INV	PD	Estimate for shipping Fed
13750 FERGUSON ENTERPRISES, INC.#1480										
6001113	137972	10/20/2016		112216	127327	8.14	11/22/2016	INV	PD	MISCELLANEOUS SOFTWARE -
6006371	137844	10/24/2016		112216	127327	52.81	11/22/2016	INV	PD	SUPPLIES
						60.95				
51679 FIREFLY COMPUTERS LLC										
122825	273352	11/02/2016		112216	1005428	3,371.25	11/22/2016	INV	PD	GES 21st CCLC Chromebooks
122926	274111	11/02/2016		112216	1005428	21,576.00	11/22/2016	INV	PD	Classroom Chromebooks/3 S
						24,947.25				
51592 FITNESS FINDERS INC										
225718	272406	08/22/2016		112216	127328	156.24	11/22/2016	INV	PD	CLASSROOM ACTIVITIES
43569 FLAGGS U.S.A.										
111116	274335	11/11/2016		112216	127329	339.00	11/22/2016	INV	PD	OUTSIDE FLAG FOR BUILDING
13990 FLORENCE HARDWARE										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
394518	137984	10/27/2016		112216	127330	6.37	11/22/2016	INV	PD	SUPPLIES FOR FR NIGHT
394572	137975	10/28/2016		112216	127330	15.55	11/22/2016	INV	PD	FIRE & ICE PRESENTATION
394657	270393	10/31/2016		112216	127330	35.94	11/22/2016	INV	PD	SHOP/GARAGE SUPPLIES
394728	270393	11/01/2016		112216	127330	173.73	11/22/2016	INV	PD	SHOP/GARAGE SUPPLIES
394838	138330	11/03/2016		112216	127330	1.92	11/22/2016	INV	PD	SUPPLIES
394950	138410	11/07/2016		112216	127330	6.44	11/22/2016	INV	PD	SUPPLIES
394964	138455	11/07/2016		112216	127330	9.66	11/22/2016	INV	PD	SUPPLIES
394981	138454	11/07/2016		112216	127330	34.98	11/22/2016	INV	PD	SUPPLIES
						284.59				
14050 FLORENCE WINLECTRIC INC										
186709 01	134637	11/04/2016		112216	127331	370.00	11/22/2016	INV	PD	SUPPLIES
186933 00	137784	10/24/2016		112216	127331	100.78	11/22/2016	INV	PD	SUPPLIES
187064 00	138082	10/25/2016		112216	127331	79.31	11/22/2016	INV	PD	SUPPLIES
187104 00	137547	10/26/2016		112216	127331	575.50	11/22/2016	INV	PD	SUPPLIES
187122 00	137811	10/27/2016		112216	127331	259.47	11/22/2016	INV	PD	SUPPLIES
187123 00	138164	10/27/2016		112216	127331	206.68	11/22/2016	INV	PD	SUPPLIES
187124 00	138132	10/27/2016		112216	127331	109.09	11/22/2016	INV	PD	SUPPLIES
187203 00	137811	10/31/2016		112216	127331	88.20	11/22/2016	INV	PD	SUPPLIES
187269 00	138131	11/02/2016		112216	127331	299.79	11/22/2016	INV	PD	SUPPLIES
187282 00	137860	11/02/2016		112216	127331	199.86	11/22/2016	INV	PD	SUPPLIES
187283 00	137947	11/02/2016		112216	127331	99.93	11/22/2016	INV	PD	SUPPLIES
187297 00	138369	11/03/2016		112216	127331	517.07	11/22/2016	INV	PD	SUPPLIES
187299 00	138324	11/03/2016		112216	127331	74.40	11/22/2016	INV	PD	SUPPLIES
187312 00	138270	11/03/2016		112216	127331	270.00	11/22/2016	INV	PD	SUPPLIES
187314 00	138131	11/03/2016		112216	127331	228.35	11/22/2016	INV	PD	SUPPLIES
187334 00	138131	11/04/2016		112216	127331	139.53	11/22/2016	INV	PD	SUPPLIES
187361 00	138410	11/07/2016		112216	127331	150.40	11/22/2016	INV	PD	SUPPLIES
187373 00	138339	11/07/2016		112216	127331	31.01	11/22/2016	INV	PD	SUPPLIES
						3,799.37				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
2051457A	273994	10/28/2016		112216	127332	578.79	11/22/2016	INV	PD	English books, language a
2051457B	273994	11/04/2016		112216	127332	248.46	11/22/2016	INV	PD	English books, language a
455947-1	272473	09/13/2016		112216	127332	892.37	11/22/2016	INV	PD	Library books-Auckerman
455947F-0	272473	10/26/2016		112216	127332	209.22	11/22/2016	INV	PD	Library books-Auckerman
460601F-6	272755	10/19/2016		112216	127332	49.00	11/22/2016	INV	PD	LIB VIDEOS
467113-6	272868	09/26/2016		112216	127332	540.26	11/22/2016	INV	PD	Books for Library
467113A-5	272868	09/30/2016		112216	127332	1,460.48	11/22/2016	INV	PD	Books for Library
467113B-4	272868	10/18/2016		112216	127332	206.70	11/22/2016	INV	PD	Books for Library
467113F-5	272868	10/24/2016		112216	127332	410.79	11/22/2016	INV	PD	Books for Library
478330-1	273296	10/26/2016		112216	127332	842.10	11/22/2016	INV	PD	Supp books- McDonald- U4
478330F-0	273296	11/04/2016		112216	127332	887.50	11/22/2016	INV	PD	Supp books- McDonald- U4
						6,325.67				
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)										
INVUS63312	273961	10/07/2016		112216	127333	5,951.00	11/22/2016	INV	PD	Frontline Invoice for 51
51374 FULLER FORD										
678662	270467	11/02/2016		112216	127334	25.85	11/22/2016	INV	PD	REPAIR PARTS FOR FORD VEH

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679313	270467	11/07/2016		112216	127334	282.35	11/22/2016	INV	PD	REPAIR PARTS FOR FORD VEH
						308.20				
50395 FUN AND FUNCTION										
193159	273959	10/30/2016		112216	127335	55.42	11/22/2016	INV	PD	P.T. SUPPLIES ORDERED BY
47195 GALT HOUSE/AL J. SCHNEIDER										
10309108	273313	10/27/2016		112216	127336	271.56	11/22/2016	INV	PD	Fall Institute 2016 FRYSC
10309263	272767	10/31/2016		112216	127336	304.42	11/22/2016	INV	PD	Delahunty Hotel for SETES
						575.98				
47395 GATEWAY COMM & TECH COLLEGE										
KCTCS681100000000055		11/11/2016		112216	127337	10,762.60	11/22/2016	INV	PD	DCS FALL 2016 PMT 1
49649 GFS-GORDON FOOD SERVICE										
13520355	270707	10/19/2016		111716F	127509	552.30	11/18/2016	INV	PD	FOOD
173217781	270707	10/05/2016		111716F	127509	526.96	11/18/2016	INV	PD	FOOD
173217782	270707	10/05/2016		111716F	127509	1,016.32	11/18/2016	INV	PD	FOOD
173217783	270707	10/05/2016		111716F	127509	2,001.15	11/18/2016	INV	PD	FOOD
173217784	270707	10/05/2016		111716F	127509	1,984.53	11/18/2016	INV	PD	FOOD
173217786	270707	10/05/2016		111716F	127509	1,599.25	11/18/2016	INV	PD	FOOD
173217788	270707	10/05/2016		111716F	127509	1,617.54	11/18/2016	INV	PD	FOOD
173217789	270707	10/05/2016		111716F	127509	1,101.10	11/18/2016	INV	PD	FOOD
173217791	270707	10/05/2016		111716F	127509	877.51	11/18/2016	INV	PD	FOOD
173217821	270707	10/05/2016		111716F	127509	725.03	11/18/2016	INV	PD	FOOD
173217822	270707	10/05/2016		111716F	127509	1,399.48	11/18/2016	INV	PD	FOOD
173217827	270707	10/05/2016		111716F	127509	1,350.42	11/18/2016	INV	PD	FOOD
173217828	270707	10/05/2016		111716F	127509	760.33	11/18/2016	INV	PD	FOOD
173217829	270707	10/05/2016		111716F	127509	779.76	11/18/2016	INV	PD	FOOD
173217830	270707	10/05/2016		111716F	127509	743.48	11/18/2016	INV	PD	FOOD
173217831	270707	10/05/2016		111716F	127509	1,596.59	11/18/2016	INV	PD	FOOD
173254345	270707	10/06/2016		111716F	127509	484.94	11/18/2016	INV	PD	FOOD
173365660	270707	10/12/2016		111716F	127509	522.90	11/18/2016	INV	PD	FOOD
173365663	270707	10/12/2016		111716F	127509	616.94	11/18/2016	INV	PD	FOOD
173365664	270707	10/12/2016		111716F	127509	2,023.57	11/18/2016	INV	PD	FOOD
173365665	270707	10/12/2016		111716F	127509	556.40	11/18/2016	INV	PD	FOOD
173365666	270707	10/12/2016		111716F	127509	554.72	11/18/2016	INV	PD	FOOD
173365667	270707	10/12/2016		111716F	127509	400.60	11/18/2016	INV	PD	FOOD
173365668	270707	10/12/2016		111716F	127509	834.53	11/18/2016	INV	PD	FOOD
173365670	270707	10/12/2016		111716F	127509	1,794.56	11/18/2016	INV	PD	FOOD
173365672	270707	10/12/2016		111716F	127509	1,009.12	11/18/2016	INV	PD	FOOD
173365674	270707	10/12/2016		111716F	127509	924.08	11/18/2016	INV	PD	FOOD
173367707	270707	10/12/2016		111716F	127509	411.55	11/18/2016	INV	PD	FOOD
173367709	270707	10/12/2016		111716F	127509	1,005.63	11/18/2016	INV	PD	FOOD
173367710	270707	10/12/2016		111716F	127509	375.43	11/18/2016	INV	PD	FOOD
173367712	270707	10/11/2016		111716F	127509	765.52	11/18/2016	INV	PD	FOOD
173367714	270707	10/12/2016		111716F	127509	1,270.78	11/18/2016	INV	PD	FOOD
173367716	270707	10/12/2016		111716F	127509	2,005.09	11/18/2016	INV	PD	FOOD
173367717	270707	10/12/2016		111716F	127509	1,165.84	11/18/2016	INV	PD	FOOD
173367719	270707	10/12/2016		111716F	127509	1,040.31	11/18/2016	INV	PD	FOOD
173520350	270707	10/19/2016		111716F	127509	1,358.64	11/18/2016	INV	PD	FOOD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
173520351	270707	10/19/2016		111716F	127509	832.80	11/18/2016	INV	PD	FOOD
173520352	270707	10/19/2016		111716F	127509	595.29	11/18/2016	INV	PD	FOOD
173520353	270707	10/19/2016		111716F	127509	866.60	11/18/2016	INV	PD	FOOD
173520354	270707	10/19/2016		111716F	127509	793.57	11/18/2016	INV	PD	FOOD
173520358	270707	10/19/2016		111716F	127509	1,139.09	11/18/2016	INV	PD	FOOD
173520362	270707	10/19/2016		111716F	127509	481.69	11/18/2016	INV	PD	FOOD
173520363	270707	10/19/2016		111716F	127509	422.42	11/18/2016	INV	PD	FOOD
173520364	270707	10/19/2016		111716F	127509	1,179.35	11/18/2016	INV	PD	FOOD
173520510	270707	10/19/2016		111716F	127509	625.99	11/18/2016	INV	PD	FOOD
173520514	270707	10/19/2016		111716F	127509	2,387.03	11/18/2016	INV	PD	FOOD
173520516	270707	10/19/2016		111716F	127509	747.33	11/18/2016	INV	PD	FOOD
173520517	270707	10/19/2016		111716F	127509	809.80	11/18/2016	INV	PD	FOOD
173520518	270707	10/19/2016		111716F	127509	1,348.46	11/18/2016	INV	PD	FOOD
173520519	270707	10/19/2016		111716F	127509	382.81	11/18/2016	INV	PD	FOOD
173520520	270707	10/19/2016		111716F	127509	652.59	11/18/2016	INV	PD	FOOD
173520522	270707	10/19/2016		111716F	127509	848.13	11/18/2016	INV	PD	FOOD
173520523	270707	10/20/2016		111716F	127509	1,546.80	11/18/2016	INV	PD	FOOD
173520524	270707	10/19/2016		111716F	127509	1,696.68	11/18/2016	INV	PD	FOOD
17364951	270707	10/26/2016		111716F	127509	1,034.09	11/18/2016	INV	PD	FOOD
173674943	270707	10/26/2016		111716F	127509	773.39	11/18/2016	INV	PD	FOOD
173674944	270707	10/26/2016		111716F	127509	1,402.63	11/18/2016	INV	PD	FOOD
173674945	270707	10/26/2016		111716F	127509	927.81	11/18/2016	INV	PD	FOOD
173674946	270707	10/26/2016		111716F	127509	657.65	11/18/2016	INV	PD	FOOD
173674947	270707	10/26/2016		111716F	127509	1,686.27	11/18/2016	INV	PD	FOOD
173674949	270707	10/26/2016		111716F	127509	2,179.79	11/18/2016	INV	PD	FOOD
173674950	270707	10/26/2016		111716F	127509	1,420.10	11/18/2016	INV	PD	FOOD
173674952	270707	10/26/2016		111716F	127509	2,207.95	11/18/2016	INV	PD	FOOD
173674953	270707	10/26/2016		111716F	127509	692.36	11/18/2016	INV	PD	FOOD
173674955	270707	10/26/2016		111716F	127509	1,491.82	11/18/2016	INV	PD	FOOD
173674957	270707	10/26/2016		111716F	127509	953.45	11/18/2016	INV	PD	FOOD
173674958	270707	10/26/2016		111716F	127509	1,599.91	11/18/2016	INV	PD	FOOD
173674960	270707	10/26/2016		111716F	127509	1,400.49	11/18/2016	INV	PD	FOOD
173674961	270707	10/26/2016		111716F	127509	530.09	11/18/2016	INV	PD	FOOD
173674963	270707	10/26/2016		111716F	127509	2,680.56	11/18/2016	INV	PD	FOOD
173674964	270707	10/26/2016		111716F	127509	1,421.44	11/18/2016	INV	PD	FOOD
173674965	270707	10/26/2016		111716F	127509	1,681.62	11/18/2016	INV	PD	FOOD
173674968	270707	10/26/2016		111716F	127509	560.27	11/18/2016	INV	PD	FOOD
173674970	270707	10/26/2016		111716F	127509	1,604.47	11/18/2016	INV	PD	FOOD
173674971	270707	10/26/2016		111716F	127509	1,874.12	11/18/2016	INV	PD	FOOD
173674984	270707	10/26/2016		111716F	127509	1,568.56	11/18/2016	INV	PD	FOOD
17367708	270707	10/12/2016		111716F	127509	1,917.16	11/18/2016	INV	PD	FOOD
173711937	270707	10/27/2016		111716F	127509	797.38	11/18/2016	INV	PD	FOOD
863127527	270707	10/03/2016		111716F	127509	65.84	11/18/2016	INV	PD	FOOD
863128474	270707	10/27/2016		111716F	127509	34.72	11/18/2016	INV	PD	FOOD
863128519	270707	10/28/2016		111716F	127509	20.40	11/18/2016	INV	PD	FOOD
863128808	274227	11/06/2016		112216	127338	118.59	11/22/2016	INV	PD	ESS-snacks($200)
863128862	274261	11/08/2016		112216	127338	185.51	11/22/2016	INV	PD	VANRYZIN - PBIS STUDENT R
863129108	273773	11/14/2016		112216	127338	292.51	11/22/2016	INV	PD	Student Incentives
						88,890.28				
52262 GLOCKNER OIL CO INC (S)										
509585	270420	11/11/2016		112216	127339	764.79	11/22/2016	INV	PD	BULK OIL FOR GARAGE/SHOP
53212 GO PANTRY CORP (S)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110916		11/09/2016		112216	127340	395.00	11/22/2016	INV	PD	DONATION
15360 GOPHER SPORT										
317270	273135	10/24/2016		112216	127341	-99.95	10/24/2016	CRM	PD	SUPPLIES-DIERKEN
317308	273135	10/24/2016		112216	127341	-134.10	11/22/2016	CRM	PD	SUPPLIES-DIERKEN
9222332	272444	09/24/2016		112216	127341	816.00	11/22/2016	INV	PD	GYM/PE INSTRUCTIONAL 2016
9223681	273059	09/27/2016		112216	127341	676.15	11/22/2016	INV	PD	WELLNESS INSTRUCTIONAL
9223683	273135	09/27/2016		112216	127341	234.05	11/22/2016	INV	PD	SUPPLIES-DIERKEN
9228790	272444	10/08/2016		112216	127341	16.15	11/22/2016	INV	PD	GYM/PE INSTRUCTIONAL 2016
9228837	272444	10/09/2016		112216	127341	16.15	11/22/2016	INV	PD	GYM/PE INSTRUCTIONAL 2016
9231893	272444	10/17/2016		112216	127341	51.15	11/22/2016	INV	PD	GYM/PE INSTRUCTIONAL 2016
9234982	273135	10/25/2016		112216	127341	84.95	11/22/2016	INV	PD	SUPPLIES-DIERKEN
9240893	274392	11/09/2016		112216	127341	79.90	11/22/2016	INV	PD	PE Supplies
						1,740.45				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
A-84466	270351	11/11/2016		112216	127342	88.00	11/22/2016	INV	PD	PORTA POTTY RENTAL
A-84472	271468	11/01/2016		112216	127342	95.00	11/22/2016	INV	PD	port-a-let at CHS footbal
A-84496	270351	11/01/2016		112216	127342	85.00	11/22/2016	INV	PD	PORTA POTTY RENTAL
						268.00				
52759 GRACENOTES LLC (S)										
1361	274470	11/12/2016		112216	127343	229.87	11/22/2016	INV	PD	GRACES NOTES LLC
41460 GRAINGER										
9269275302	137487	11/02/2016		112216	127344	11.16	11/22/2016	INV	PD	SUPPLIES
9269275310	137487	11/02/2016		112216	127344	24.18	11/22/2016	INV	PD	SUPPLIES
						35.34				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
19664070	270517	11/07/2016		112216	127345	361.85	11/22/2016	INV	PD	ANNUAL LEASE PAYMENTS
316736339	270458	10/31/2016		112216	127347	1,631.42	11/22/2016	INV	PD	2016-2017 order - Toshiba
316740208	270405	10/31/2016		112216	127346	3,399.45	11/22/2016	INV	PD	Copier Lease
						5,392.72				
19410 JOHN R. GREEN CO.										
01004492	273451	10/28/2016		112216	127348	-145.95	11/22/2016	CRM	PD	BINDERS
01875775	273451	10/05/2016		112216	127348	1,043.46	11/22/2016	INV	PD	BINDERS
01876803	274011	10/26/2016		112216	127348	77.82	11/22/2016	INV	PD	CLASSROOM SUPPLIES
01877558	274465	11/11/2016		112216	127348	150.12	11/22/2016	INV	PD	CLASSROOM SUPPLIES-RIGG
						1,125.45				
15950 HAGEDORN AND SONS										
0530278	273881	11/18/2016		11/1716F	127516	274.95	11/18/2016	INV	PD	Repair at CHS
530602-1	273428	10/08/2016		112216	127349	1,288.00	11/22/2016	INV	PD	stackable washer/dryer fo
532617-1	273882	11/18/2016		11/1716F	127516	764.10	11/18/2016	INV	PD	Wash maching for EE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,327.05				
45817 HANDWRITING WITHOUT TEARS										
1082576-1	273953	10/25/2016		112216	127350	25.95	11/22/2016	INV	PD	OT-Knab-Digital Teaching
1084043-1	274180	11/01/2016		112216	127350	25.95	11/22/2016	INV	PD	DIGITAL TOOLS FOR JORADAN
						51.90				
53169 SHELBY HARRIS										
092216	273383	09/22/2016		112216	127351	2,464.00	11/22/2016	INV	PD	SUMMIT PRESENTER
092316	273383	09/23/2016		112216	127351	350.00	11/22/2016	INV	PD	SUMMIT PRESENTER
						2,814.00				
16740 HOBART SERVICE/ITW FOOD EQUIP CO										
32713281		11/18/2016		11/1716F	127517	147.60	11/18/2016	INV	PD	Repair Burlington Dish ma
16990 HOUGHTON MIFFLIN HARCOURT										
710019152-A	272095	09/12/2016		112216	127352	70.00	11/22/2016	INV	PD	SHIPPING CHARGES
710023808	273181	09/28/2016		112216	127353	1,844.02	11/22/2016	INV	PD	Workbooks and teachers ed
						1,914.02				
49915 IDEAS UNLIMITED SEMINARS										
52793	274130	10/31/2016		112216	127354	1,393.00	11/22/2016	INV	PD	RTI Seminar 11-7-16
50656 IDENT-A-KID OF AMERICA										
93468	274185	10/31/2016		112216	127355	905.28	11/22/2016	INV	PD	3 year Subscription for (
52980 IGNYTE SOFTWARE INC (S)										
10125	274096	10/01/2016		112216	127356	100.00	11/22/2016	INV	PD	RENEWAL SUBSCRIPTION-MOSE
50313 IMAGE STUFF (C)										
INV-ISC-100002213	273713	10/17/2016		112216	127357	22.30	11/22/2016	INV	PD	CLASSROOM INCENTIVES
17440 INDUSTRIAL COMMUNICATION AND SOUND										
IC-068473	136298	09/30/2016		112216	127358	255.00	11/22/2016	INV	PD	CONTROLS
43213 IRON MOUNTAIN INC										
NCR1724	270139	10/31/2016		112216	127359	326.33	11/22/2016	INV	PD	Estimate for storing boxe
49579 IXL LEARNING										
S297525	270514	10/12/2016		112216	127360	600.00	11/22/2016	INV	PD	IXL
18240 JACK'S GLASS SHOP										
I071812	137703	10/19/2016		112216	127361	190.39	11/22/2016	INV	PD	GLASS REPAIR

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
I071813	137672	10/20/2016		112216	127361	167.36	11/22/2016	INV	PD	GLASS REPAIR
						357.75				
53200 KIARA JACKS										
103116	274334	10/31/2016		112216	127362	140.00	11/22/2016	INV	PD	TITLE 1 SERVICES TO PRIVA
48447 JOSHEN PAPER AND PACKAGING INC (S)										
305472	271618	10/03/2016		111716F	127510	522.06	11/18/2016	INV	PD	Paper Goods
305473	271618	10/03/2016		111716F	127510	1,104.03	11/18/2016	INV	PD	Paper Goods
305474	271618	10/03/2016		111716F	127510	614.65	11/18/2016	INV	PD	Paper Goods
305475	271618	10/03/2016		111716F	127510	1,452.66	11/18/2016	INV	PD	Paper Goods
305476	271618	10/03/2016		111716F	127510	13.21	11/18/2016	INV	PD	Paper Goods
305477	271618	10/03/2016		111716F	127510	1,169.34	11/18/2016	INV	PD	Paper Goods
305478	271618	10/03/2016		111716F	127510	303.22	11/18/2016	INV	PD	Paper Goods
305479	271618	10/03/2016		111716F	127510	499.68	11/18/2016	INV	PD	Paper Goods
305480	271618	10/03/2016		111716F	127510	1,027.69	11/18/2016	INV	PD	Paper Goods
305481	271618	10/03/2016		111716F	127510	223.92	11/18/2016	INV	PD	Paper Goods
305514	271618	10/03/2016		111716F	127510	3.35	11/18/2016	INV	PD	Paper Goods
305603	271618	10/03/2016		111716F	127510	578.29	11/18/2016	INV	PD	Paper Goods
306493	271618	10/10/2016		111716F	127510	219.92	11/18/2016	INV	PD	Paper Goods
306494	271618	10/10/2016		111716F	127510	376.46	11/18/2016	INV	PD	Paper Goods
306495	271618	10/10/2016		111716F	127510	446.60	11/18/2016	INV	PD	Paper Goods
306496	271618	10/10/2016		111716F	127510	414.27	11/18/2016	INV	PD	Paper Goods
306497	271618	10/11/2016		111716F	127510	1,016.32	11/18/2016	INV	PD	Paper Goods
306498	271618	10/11/2016		111716F	127510	356.67	11/18/2016	INV	PD	Paper Goods
306499	271618	10/10/2016		111716F	127510	834.84	11/18/2016	INV	PD	Paper Goods
306500	271618	10/10/2016		111716F	127510	1,260.35	11/18/2016	INV	PD	Paper Goods
306501	271618	10/10/2016		111716F	127510	757.16	11/18/2016	INV	PD	Paper Goods
307464	271618	10/17/2016		111716F	127510	664.41	11/18/2016	INV	PD	Paper Goods
307465	271618	10/17/2016		111716F	127510	299.01	11/18/2016	INV	PD	Paper Goods
307466	271618	10/17/2016		111716F	127510	1,118.07	11/18/2016	INV	PD	Paper Goods
307467	271618	10/17/2016		111716F	127510	313.58	11/18/2016	INV	PD	Paper Goods
307468	271618	10/17/2016		111716F	127510	581.04	11/18/2016	INV	PD	Paper Goods
307469	271618	10/17/2016		111716F	127510	947.65	11/18/2016	INV	PD	Paper Goods
307470	271618	10/17/2016		111716F	127510	662.31	11/18/2016	INV	PD	Paper Goods
307472	271618	10/17/2016		111716F	127510	1,363.39	11/18/2016	INV	PD	Paper Goods
307473	271618	10/17/2016		111716F	127510	991.88	11/18/2016	INV	PD	Paper Goods
307474	271618	10/17/2016		111716F	127510	333.44	11/18/2016	INV	PD	Paper Goods
307475	271618	10/17/2016		111716F	127510	418.00	11/18/2016	INV	PD	Paper Goods
307476	271618	10/17/2016		111716F	127510	353.87	11/18/2016	INV	PD	Paper Goods
307477	271618	10/14/2016		111716F	127510	389.45	11/18/2016	INV	PD	Paper Goods
308418	271618	10/24/2016		111716F	127510	915.65	11/18/2016	INV	PD	Paper Goods
308419	271618	10/24/2016		111716F	127510	959.06	11/18/2016	INV	PD	Paper Goods
308420	271618	10/24/2016		111716F	127510	727.45	11/18/2016	INV	PD	Paper Goods
308421	271618	10/24/2016		111716F	127510	460.33	11/18/2016	INV	PD	Paper Goods
308422	271618	10/24/2016		111716F	127510	1.04	11/18/2016	INV	PD	Paper Goods
308423	271618	10/24/2016		111716F	127510	289.89	11/18/2016	INV	PD	Paper Goods
308424	271618	10/24/2016		111716F	127510	560.86	11/18/2016	INV	PD	Paper Goods
308425	271618	10/24/2016		111716F	127510	558.23	11/18/2016	INV	PD	Paper Goods
308426	271618	10/24/2016		111716F	127510	242.02	11/18/2016	INV	PD	Paper Goods
308427	271618	10/24/2016		111716F	127510	239.79	11/18/2016	INV	PD	Paper Goods
308428	271618	10/24/2016		111716F	127510	255.51	11/18/2016	INV	PD	Paper Goods
308429	271618	10/24/2016		111716F	127510	283.34	11/18/2016	INV	PD	Paper Goods

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
309435	271618	10/31/2016		111716F	127510	595.22	11/18/2016	INV	PD	Paper Goods
309436	271618	10/31/2016		111716F	127510	236.12	11/18/2016	INV	PD	Paper Goods
309439	271618	10/31/2016		111716F	127510	352.20	11/18/2016	INV	PD	Paper Goods
309440	271618	10/31/2016		111716F	127510	2,397.53	11/18/2016	INV	PD	Paper Goods
309441	271618	10/31/2016		111716F	127510	306.62	11/18/2016	INV	PD	Paper Goods
309442	271618	10/31/2016		111716F	127510	157.51	11/18/2016	INV	PD	Paper Goods
309443	271618	10/31/2016		111716F	127510	281.25	11/18/2016	INV	PD	Paper Goods
309444	271618	10/31/2016		111716F	127510	176.81	11/18/2016	INV	PD	Paper Goods
309445	271618	10/31/2016		111716F	127510	206.36	11/18/2016	INV	PD	Paper Goods
309446	271618	10/31/2016		111716F	127510	255.46	11/18/2016	INV	PD	Paper Goods
309447	271618	10/31/2016		111716F	127510	432.11	11/18/2016	INV	PD	Paper Goods
						32,521.15				
53158 THE JUICE PLUS+ COMPANY LLC (P)										
5017221	272414	09/06/2016		112216	127363	1,110.95	11/22/2016	INV	PD	Supplies for Schaeffer -
49683 K C PROVISIONS										
210869	271226	10/25/2016		111716F	127511	159.39	11/18/2016	INV	PD	Comm Haul
210870	271226	10/25/2016		111716F	127511	220.22	11/18/2016	INV	PD	Comm Haul
210871	271226	10/25/2016		111716F	127511	140.14	11/18/2016	INV	PD	Comm Haul
210872	271226	10/25/2016		111716F	127511	224.07	11/18/2016	INV	PD	Comm Haul
210873	271226	10/25/2016		111716F	127511	137.06	11/18/2016	INV	PD	Comm Haul
210874	271226	10/25/2016		111716F	127511	218.68	11/18/2016	INV	PD	Comm Haul
210875	271226	10/25/2016		111716F	127511	110.11	11/18/2016	INV	PD	Comm Haul
210876	271226	10/25/2016		111716F	127511	274.12	11/18/2016	INV	PD	Comm Haul
210877	271226	10/25/2016		111716F	127511	191.73	11/18/2016	INV	PD	Comm Haul
210878	271226	10/25/2016		111716F	127511	162.47	11/18/2016	INV	PD	Comm Haul
210879	271226	10/25/2016		111716F	127511	168.63	11/18/2016	INV	PD	Comm Haul
						2,006.62				
44976 KAGAN										
546814	274315	11/07/2016		112216	127364	660.00	11/22/2016	INV	PD	KAGAN COOPERATIVE LEARNIN
547062	274386	11/07/2016		112216	127364	323.40	11/22/2016	INV	PD	JMT MegaTimer
						983.40				
43811 KAHPERD REGISTRATION										
1196	274306	11/06/2016		112216	127365	95.00	11/22/2016	INV	PD	KAHPERD CONF.
21030 KELLY ELEMENTARY SCHOOL										
110116	270575	11/01/2016		112216	127366	45.90	11/22/2016	INV	PD	WATER TESTING
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
90605		11/07/2016		112216	127367	3,752.08	11/22/2016	INV	PD	MEDICAID BILLING
46082 KYSTA-KY SCIENCE TEACHERS ASSOC										
274211	274211	11/02/2016		112216	127368	660.00	11/22/2016	INV	PD	KSTA Conf. Registration F
47295 KYAEA-KY ART EDUCATION ASSOCIATION										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272492	272492	09/08/2016		112216	127369	110.00	11/22/2016	INV	PD	KyAEA REGISTRATION
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
7283-7647	270300	07/05/2016		112216	127370	100.00	11/22/2016	INV	PD	VOV REGISTRATION
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
0048106-IN	274371	04/18/2016		112216	127371	325.00	11/22/2016	INV	PD	ANDERSON - KAAC DUES FOR
52224 KRWA-KENTUCKY RURAL WATER ASSOCIATION										
17905	274332	10/19/2016		112216	127372	500.00	11/22/2016	INV	PD	2017 RURAL WATER ASSOCIAT
21780 KIDS DISCOVER										
100125677-1	274312	11/04/2016		112216	127373	194.22	11/22/2016	INV	PD	SCIENCE MAGAZINE-J. SCROG
45106 KIRKWOOD'S SWEEPER SHOP										
88464	274415	11/09/2016		112216	127374	162.30	11/22/2016	INV	PD	SWEEPER REPAIR
22010 KLOSTERMAN'S BAKING COMPANY										
1.06E+11	271653	10/11/2016		111716F	127512	72.56	11/18/2016	INV	PD	BREAD
11028012	271653	10/06/2016		111716F	127512	119.94	11/18/2016	INV	PD	BREAD
11028816	271653	10/14/2016		111716F	127512	135.54	11/18/2016	INV	PD	BREAD
11029616	271653	10/21/2016		111716F	127512	140.48	11/18/2016	INV	PD	BREAD
11030610	271653	10/31/2016		111716F	127512	117.30	11/18/2016	INV	PD	BREAD
16001630113	271653	10/27/2016		111716F	127512	55.20	11/18/2016	INV	PD	BREAD
16010294414	271653	10/20/2016		111716F	127512	201.00	11/18/2016	INV	PD	BREAD
16010627712	271653	10/03/2016		111716F	127512	175.26	11/18/2016	INV	PD	BREAD
16010627713	271653	10/03/2016		111716F	127512	138.00	11/18/2016	INV	PD	BREAD
16010627714	271653	10/03/2016		111716F	127512	199.30	11/18/2016	INV	PD	BREAD
16010628409	271653	10/10/2016		111716F	127512	29.76	11/18/2016	INV	PD	BREAD
16010628509	271653	10/11/2016		111716F	127512	110.88	11/18/2016	INV	PD	BREAD
16010628510	271653	10/11/2016		111716F	127512	82.68	11/18/2016	INV	PD	BREAD
16010628711	271653	10/13/2016		111716F	127512	55.20	11/18/2016	INV	PD	BREAD
16010629112	271653	10/17/2016		111716F	127512	208.20	11/18/2016	INV	PD	BREAD
16010629113	271653	10/17/2016		111716F	127512	93.84	11/18/2016	INV	PD	BREAD
16010629114	271653	10/17/2016		111716F	127512	163.00	11/18/2016	INV	PD	BREAD
1601062913	271653	10/24/2016		111716F	127512	103.50	11/18/2016	INV	PD	BREAD
16010629413	271653	10/20/2016		111716F	127512	55.20	11/18/2016	INV	PD	BREAD
16010629812	271653	10/24/2016		111716F	127512	186.72	11/18/2016	INV	PD	BREAD
16010629814	271653	10/24/2016		111716F	127512	156.50	11/18/2016	INV	PD	BREAD
16010630114	271653	10/27/2016		111716F	127512	137.48	11/18/2016	INV	PD	BREAD
16010630509	271653	10/31/2016		111716F	127512	19.84	11/18/2016	INV	PD	BREAD
16010630511	271653	10/31/2016		111716F	127512	91.80	11/18/2016	INV	PD	BREAD
16010630610	271653	10/31/2016		111716F	127512	329.68	11/18/2016	INV	PD	BREAD
16010630612	271653	10/31/2016		111716F	127512	55.20	11/18/2016	INV	PD	BREAD
16011027709	271653	10/03/2016		111716F	127512	243.48	11/18/2016	INV	PD	BREAD
16011028011	271653	10/06/2016		111716F	127512	27.36	11/18/2016	INV	PD	BREAD
16011028015	271653	10/06/2016		111716F	127512	18.60	11/18/2016	INV	PD	BREAD
16011028509	271653	10/11/2016		111716F	127512	127.70	11/18/2016	INV	PD	BREAD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16011028808	271653	10/14/2016		111716F	127512	138.14	11/18/2016	INV	PD	BREAD
16011028812	271653	10/14/2016		111716F	127512	107.64	11/18/2016	INV	PD	BREAD
16011028813	271653	10/14/2016		111716F	127512	105.64	11/18/2016	INV	PD	BREAD
16011028815	271653	10/14/2016		111716F	127512	176.98	11/18/2016	INV	PD	BREAD
16011029108	271653	10/17/2016		111716F	127512	105.60	11/18/2016	INV	PD	BREAD
16011029416	271653	10/20/2016		111716F	127512	119.28	11/18/2016	INV	PD	BREAD
16011029508	271653	10/21/2016		111716F	127512	100.00	11/18/2016	INV	PD	BREAD
16011029509	271653	10/21/2016		111716F	127512	89.38	11/18/2016	INV	PD	BREAD
16011029514	271653	10/21/2016		111716F	127512	77.52	11/18/2016	INV	PD	BREAD
16011029515	271653	10/21/2016		111716F	127512	94.50	11/18/2016	INV	PD	BREAD
16011029814	271653	10/24/2016		111716F	127512	134.60	11/18/2016	INV	PD	BREAD
16011030110	271653	10/27/2016		111716F	127512	203.44	11/18/2016	INV	PD	BREAD
16011030511	271653	10/31/2016		111716F	127512	110.72	11/18/2016	INV	PD	BREAD
16012527718	271653	10/03/2016		111716F	127512	99.30	11/18/2016	INV	PD	BREAD
16012527719	271653	10/03/2016		111716F	127512	116.60	11/18/2016	INV	PD	BREAD
16012528513	271653	10/11/2016		111716F	127512	135.84	11/18/2016	INV	PD	BREAD
16012528514	271653	10/11/2016		111716F	127512	78.76	11/18/2016	INV	PD	BREAD
16012529119	271653	10/17/2016		111716F	127512	114.12	11/18/2016	INV	PD	BREAD
16012529120	271653	10/17/2016		111716F	127512	141.32	11/18/2016	INV	PD	BREAD
16012529818	271653	10/24/2016		111716F	127512	132.40	11/18/2016	INV	PD	BREAD
16012529819	271653	10/24/2016		111716F	127512	131.64	11/18/2016	INV	PD	BREAD
16012530520	271653	10/31/2016		111716F	127512	144.72	11/18/2016	INV	PD	BREAD
16012530521	271653	10/31/2016		111716F	127512	28.04	11/18/2016	INV	PD	BREAD
16017227701	271653	10/03/2016		111716F	127512	289.88	11/18/2016	INV	PD	BREAD
16017227702	271653	10/03/2016		111716F	127512	54.34	11/18/2016	INV	PD	BREAD
16017227721	271653	10/03/2016		111716F	127512	64.98	11/18/2016	INV	PD	BREAD
16017228501	271653	10/11/2016		111716F	127512	103.56	11/18/2016	INV	PD	BREAD
16017228502	271653	10/11/2016		111716F	127512	7.44	11/18/2016	INV	PD	BREAD
16017229101	271653	10/17/2016		111716F	127512	217.86	11/18/2016	INV	PD	BREAD
16017229102	271653	10/17/2016		111716F	127512	158.96	11/18/2016	INV	PD	BREAD
16017229124	271653	10/17/2016		111716F	127512	109.28	11/18/2016	INV	PD	BREAD
16017229802	271653	10/24/2016		111716F	127512	104.84	11/18/2016	INV	PD	BREAD
16017229807	271653	10/24/2016		111716F	127512	257.76	11/18/2016	INV	PD	BREAD
16017230501	271653	10/31/2016		111716F	127512	209.28	11/18/2016	INV	PD	BREAD
16017230521	271653	10/31/2016		111716F	127512	82.40	11/18/2016	INV	PD	BREAD
16017527701	271653	10/03/2016		111716F	127512	118.64	11/18/2016	INV	PD	BREAD
16017527702	271653	10/03/2016		111716F	127512	190.84	11/18/2016	INV	PD	BREAD
16017527703	271653	10/03/2016		111716F	127512	62.80	11/18/2016	INV	PD	BREAD
16017527704	271653	10/03/2016		111716F	127512	79.30	11/18/2016	INV	PD	BREAD
16017527705	271653	10/03/2016		111716F	127512	42.48	11/18/2016	INV	PD	BREAD
16017527707	271653	10/03/2016		111716F	127512	60.26	11/18/2016	INV	PD	BREAD
16017527711	271653	10/03/2016		111716F	127512	86.24	11/18/2016	INV	PD	BREAD
16017527720	271653	10/03/2016		111716F	127512	185.60	11/18/2016	INV	PD	BREAD
16017527721	271653	10/03/2016		111716F	127512	48.28	11/18/2016	INV	PD	BREAD
16017527801	271653	10/04/2016		111716F	127512	88.72	11/18/2016	INV	PD	BREAD
16017528001	271653	10/06/2016		111716F	127512	95.64	11/18/2016	INV	PD	BREAD
16017528501	271653	10/11/2016		111716F	127512	136.00	11/18/2016	INV	PD	BREAD
16017528502	271653	10/11/2016		111716F	127512	111.72	11/18/2016	INV	PD	BREAD
16017528507	271653	10/11/2016		111716F	127512	43.76	11/18/2016	INV	PD	BREAD
16017528511	271653	10/11/2016		111716F	127512	153.36	11/18/2016	INV	PD	BREAD
16017528526	271653	10/11/2016		111716F	127512	213.00	11/18/2016	INV	PD	BREAD
16017528701	271653	10/13/2016		111716F	127512	7.60	11/18/2016	INV	PD	BREAD
16017528707	271653	10/13/2016		111716F	127512	189.84	11/18/2016	INV	PD	BREAD
16017529101	271653	10/17/2016		111716F	127512	119.42	11/18/2016	INV	PD	BREAD
16017529102	271653	10/17/2016		111716F	127512	239.04	11/18/2016	INV	PD	BREAD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16017529103	271653	10/17/2016		111716F	127512	130.80	11/18/2016	INV	PD	BREAD
16017529104	271653	10/17/2016		111716F	127512	69.76	11/18/2016	INV	PD	BREAD
16017529106	271653	10/17/2016		111716F	127512	114.84	11/18/2016	INV	PD	BREAD
16017529108	271653	10/17/2016		111716F	127512	84.88	11/18/2016	INV	PD	BREAD
16017529111	271653	10/17/2016		111716F	127512	108.96	11/18/2016	INV	PD	BREAD
16017529123	271653	10/17/2016		111716F	127512	164.08	11/18/2016	INV	PD	BREAD
16017529124	271653	10/17/2016		111716F	127512	106.52	11/18/2016	INV	PD	BREAD
16017529202	271653	10/18/2016		111716F	127512	129.36	11/18/2016	INV	PD	BREAD
16017529401	271653	10/20/2016		111716F	127512	126.32	11/18/2016	INV	PD	BREAD
16017529802	271653	10/24/2016		111716F	127512	120.54	11/18/2016	INV	PD	BREAD
16017529803	271653	10/24/2016		111716F	127512	233.04	11/18/2016	INV	PD	BREAD
16017529804	271653	10/24/2016		111716F	127512	154.24	11/18/2016	INV	PD	BREAD
16017529805	271653	10/24/2016		111716F	127512	77.80	11/18/2016	INV	PD	BREAD
16017529807	271653	10/24/2016		111716F	127512	86.20	11/18/2016	INV	PD	BREAD
16017529809	271653	10/24/2016		111716F	127512	112.00	11/18/2016	INV	PD	BREAD
16017529820	271653	10/24/2016		111716F	127512	163.66	11/18/2016	INV	PD	BREAD
16017529821	271653	10/24/2016		111716F	127512	122.10	11/18/2016	INV	PD	BREAD
16017529901	271653	10/25/2016		111716F	127512	97.84	11/18/2016	INV	PD	BREAD
16017529906	271653	10/25/2016		111716F	127512	83.88	11/18/2016	INV	PD	BREAD
16017530101	271653	10/27/2016		111716F	127512	107.80	11/18/2016	INV	PD	BREAD
16017530502	271653	10/31/2016		111716F	127512	12.40	11/18/2016	INV	PD	BREAD
16017530503	271653	10/31/2016		111716F	127512	210.20	11/18/2016	INV	PD	BREAD
16017530504	271653	10/31/2016		111716F	127512	81.68	11/18/2016	INV	PD	BREAD
16017530505	271653	10/31/2016		111716F	127512	13.10	11/18/2016	INV	PD	BREAD
16017530507	271653	10/31/2016		111716F	127512	47.48	11/18/2016	INV	PD	BREAD
16017530510	271653	10/31/2016		111716F	127512	117.80	11/18/2016	INV	PD	BREAD
16017530518	271653	10/31/2016		111716F	127512	169.76	11/18/2016	INV	PD	BREAD
16017530519	271653	10/31/2016		111716F	127512	75.00	11/18/2016	INV	PD	BREAD
						13,392.54				
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-069756	138069	10/27/2016		112216	127375	6.18	11/22/2016	INV	PD	SUPPLIES
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
000000-110416	274226	11/04/2016		112216	127377	-34.95	11/22/2016	CRM	PD	loyalty refund
064387	273119	11/07/2016		112216	127377	6.94	11/22/2016	INV	PD	cte culinary foods Novemb
083014	274288	11/14/2016		112216	127377	36.00	11/22/2016	INV	PD	PBL SUPPLIES-BITTER
099565	273611	11/07/2016		112216	127377	203.88	11/22/2016	INV	PD	FOOD FOR ABC'S OF PARENTI
141391	274233	11/15/2016		112216	127377	1,184.69	11/22/2016	INV	PD	Cakes for Support Staff
193883	274062	11/03/2016		112216	127377	28.85	11/22/2016	INV	PD	YMHFA INSTRUCTOR TRAINING
207080	273119	11/03/2016		112216	127377	53.87	11/22/2016	INV	PD	cte culinary foods Novemb
210586	274288	11/08/2016		112216	127377	103.25	11/22/2016	INV	PD	PBL SUPPLIES-BITTER
211685	274123	11/03/2016		112216	127377	68.61	11/22/2016	INV	PD	Nov. FMD Classroom Foods
229736	271872	11/09/2016		112216	127377	197.95	11/22/2016	INV	PD	Student Rewards (Ganns/Mc
241049	273193	11/18/2016		11/1716F	127518	61.76	11/18/2016	INV	PD	Special dietary needs pur
263819	274123	11/17/2016		112216	127377	84.25	11/22/2016	INV	PD	Nov. FMD Classroom Foods
263831	274124	11/17/2016		112216	127377	38.05	11/22/2016	INV	PD	Nov. FCS Catering Kroger
269963	274549	11/17/2016		112216	127377	73.24	11/22/2016	INV	PD	supplies for Open House a
270390	274226	11/04/2016		112216	127377	268.63	11/22/2016	INV	PD	Veteran's Day Community E
270402	274328	11/04/2016		112216	127377	33.94	11/22/2016	INV	PD	Student Presentation for
270630	274062	11/04/2016		112216	127377	26.76	11/22/2016	INV	PD	YMHFA INSTRUCTOR TRAINING
309520	273119	11/10/2016		112216	127377	21.39	11/22/2016	INV	PD	cte culinary foods Novemb
330946	274328	11/10/2016		112216	127377	81.80	11/22/2016	INV	PD	Student Presentation for

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
332487	274381	11/10/2016		112216	127377	180.20	11/22/2016	INV	PD	Celebration families of h
341337	274419	11/10/2016		112216	127377	64.94	11/22/2016	INV	PD	VETERANS DAY NEEDS
354381	274288	11/10/2016		112216	127377	85.12	11/22/2016	INV	PD	PBL SUPPLIES-BITTER
379427	34319	11/11/2016		112216	127376	48.48	11/22/2016	INV	PD	SUPPLIES
389677	273099	11/11/2016		112216	127377	48.33	11/22/2016	INV	PD	BOX TOP CLASS WINNER
						2,965.98				
48609 LAFORCE, INC										
1014255	137878	10/21/2016		112216	127378	104.00	11/22/2016	INV	PD	SUPPLIES
22670 LAKESHORE LEARNING MATERIALS										
2115641116	274118	11/01/2016		112216	127379	70.96	11/22/2016	INV	PD	CLASSROOM SUPPLIES
4576000816	271460	08/17/2016		112216	127379	113.77	11/22/2016	INV	PD	CLASSROOM SUPPLIES
						184.73				
22730 LAROSA'S										
2-110316	274059	11/03/2016		112216	127380	132.30	11/22/2016	INV	PD	YMHFA INSTRUCTOR TRAINING
49476 LEGO EDUCATION										
1190226360	274403	11/15/2016		112216	127381	57.95	11/22/2016	INV	PD	ROBOTICS-MOSES
48040 ROSE MARIE LEITE										
112016		11/17/2016		112216	127382	601.20	11/22/2016	INV	PD	BALON ACTFL CONF
49437 LIMESTONE										
354473	138385	11/03/2016		112216	127383	27.54	11/22/2016	INV	PD	PARTS
49194 LOGICALIS INC (C)										
IN142926	274076	10/31/2016		112216	127384	3,540.90	11/22/2016	INV	PD	Classroom Chromebook Cart
23960 LOHR PRINTING										
38853	274193	11/03/2016		112216	127385	264.09	11/22/2016	INV	PD	C COOMER - SCHOOL REPORT
43454 LOWE'S										
45763	137920	10/27/2016		112216	127386	53.52	11/22/2016	INV	PD	SUPPLIES
52131X	138254	11/01/2016		112216	127386	8.54	11/22/2016	INV	PD	SUPPLIES
52135	138263	11/01/2016		112216	127386	153.59	11/22/2016	INV	PD	SUPPLIES
52204X	138303	11/02/2016		112216	127386	41.27	11/22/2016	INV	PD	SUPPLIES
52638	274223	11/07/2016		112216	127386	131.92	11/22/2016	INV	PD	Art supplies for Art Dept
52881X	274434	11/10/2016		112216	127386	190.79	11/22/2016	INV	PD	LOWES
65796419	274434	11/10/2016		112216	127386	-77.55	11/22/2016	CRM	PD	CREDIT
67046	138292	11/03/2016		112216	127386	37.25	11/22/2016	INV	PD	SUPPLIES
67174	138095	10/26/2016		112216	127386	8.70	11/22/2016	INV	PD	SUPPLIES
67175	138071	10/26/2016		112216	127386	67.35	11/22/2016	INV	PD	SUPPLIES
67500	138170	10/27/2016		112216	127386	8.55	11/22/2016	INV	PD	SUPPLIES
67529	138084	10/27/2016		112216	127386	123.48	11/22/2016	INV	PD	TOOLS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67546X	138188	10/27/2016		112216	127386	34.92	11/22/2016	INV	PD	SUPPLIES
67590	274394	11/15/2016		112216	127386	265.05	11/22/2016	INV	PD	CUSTODIAN ELECTRIC BLOWER
67605	274196	11/01/2016		112216	127386	87.63	11/22/2016	INV	PD	Custorial Supplies($500)
67653	137682	11/01/2016		112216	127386	72.28	11/22/2016	INV	PD	SUPPLIES
67727X	138210	10/28/2016		112216	127386	51.26	11/22/2016	INV	PD	TOOLS
67784	273003	09/23/2016		112216	127386	90.30	11/22/2016	INV	PD	LOWES
67872X	137735	11/02/2016		112216	127386	74.60	11/22/2016	INV	PD	SUPPLIES
67935	138303	11/07/2016		112216	127386	38.59	11/22/2016	INV	PD	SUPPLIES
						1,462.04				
43980 LYKINS OIL COMPANY										
1982453	270673	10/28/2016		112216	127387	13,994.25	11/22/2016	INV	PD	DIESEL FUEL FOR 2016-2017
1986219	270673	11/02/2016		112216	127387	9,298.91	11/22/2016	INV	PD	DIESEL FUEL FOR 2016-2017
1990317	270673	11/08/2016		112216	127387	12,803.12	11/22/2016	INV	PD	DIESEL FUEL FOR 2016-2017
						36,096.28				
24515 MACIE PUBLISHING										
8556	274060	10/27/2016		112216	127388	1,093.61	11/22/2016	INV	PD	RECORDERS MUSIC INSTRUCTI
48464 MAP OF THE MONTH										
2016-1029-02	274128	10/29/2016		112216	127389	698.00	11/22/2016	INV	PD	Student Maps- Poweleit
50080 MARRIOTT HOTELS										
80792731	273878	11/10/2016		112216	127390	1,442.48	11/22/2016	INV	PD	Hotel Reservation for IC
53134 MAZANEC, RASKIN & RYDER CO, LPA										
163305	272772	10/28/2016		112216	127391	200.00	11/22/2016	INV	PD	MR&R - Section 504/Reiche
25780 MCCOY & MCCOY LABORATORIES,INC										
1313358	270260	10/31/2016		112216	127392	17.50	11/22/2016	INV	PD	MONTHLY BACTERIAL TESTING
1313563	270260	10/31/2016		112216	127392	29.00	11/22/2016	INV	PD	MONTHLY BACTERIAL TESTING
						46.50				
45432 MID AMERICA BOOKS										
398434	274627	10/05/2016		112216	127393	67.80	11/22/2016	INV	PD	LIBRARY BOOKS
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
68599	270492	11/02/2016		112216	127394	16.80	11/22/2016	INV	PD	COPIER MAINTENANCE AGREEM
26980 MINUTEMAN PRESS										
62646	274327	11/10/2016		112216	127395	124.79	11/22/2016	INV	PD	REPORT CARD ENVELOPES
50966 MISCELLANEOUS-FOOD SERVICE										
073 Refund Nov 16		11/18/2016		11/1716F	127521	150.00	11/18/2016	INV	PD	Refund Lunch Acct Nicole
ACE Refund NOv 16		11/18/2016		11/1716F	127519	34.20	11/18/2016	INV	PD	Refund Lunch Account KAyl

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHS Refund NOv 16		11/18/2016		11/1716F	127520	39.50	11/18/2016	INV	PD	Lunch Acct Refund Jennife
						223.70				
27030 MOBILCOMM INC										
980316	272703	11/03/2016		112216	127396	181.44	11/22/2016	INV	PD	BUS RADIO PARTS
48326 MODERN LEASING										
317294551	270462	11/04/2016		112216	127397	3,266.72	11/22/2016	INV	PD	SCHOOL COPIERS LEASE
317297976	270066	11/04/2016		112216	127398	2,225.10	11/22/2016	INV	PD	Copier Lease Blanket Purc
						5,491.82				
51767 MONOPRICE INC										
15023767	273799	10/18/2016		112216	127399	6.98	11/22/2016	INV	PD	chargers for Ipad($106.23
15104371	274278	11/03/2016		112216	127399	423.54	11/22/2016	INV	PD	C2 Lab Supplies
15131275	273851	11/10/2016		112216	127399	32.84	11/22/2016	INV	PD	classroom equipment- Burc
15131748	273799	11/10/2016		112216	127399	103.79	11/22/2016	INV	PD	chargers for Ipad($106.23
						567.15				
53170 KEVIN MURPHY										
092216		09/22/2016		112216	127400	424.00	11/22/2016	INV	PD	TRAINING AND MEALS
092316		09/23/2016		112216	127400	765.00	11/22/2016	INV	PD	TRAINING AND HOTEL
						1,189.00				
44100 MURRAY STATE UNIVERSITY										
S0022083		11/15/2016		112216	127401	125.00	11/22/2016	INV	PD	DCS FALL 2016 CHS PMT 1
S0022084		10/28/2016		112216	127401	125.00	11/22/2016	INV	PD	DCS FALL 2016 RCHS PMT 1
						250.00				
50136 NAPA AUTO PARTS										
064924	270437	10/26/2016		112216	127402	198.55	11/22/2016	INV	PD	BUS REPAIR PARTS
064998	270437	10/27/2016		112216	127402	280.00	11/22/2016	INV	PD	BUS REPAIR PARTS
065004	270437	10/27/2016		112216	127402	138.60	11/22/2016	INV	PD	BUS REPAIR PARTS
065084	270437	10/28/2016		112216	127402	91.65	11/22/2016	INV	PD	BUS REPAIR PARTS
065262	270437	10/31/2016		112216	127402	17.80	11/22/2016	INV	PD	BUS REPAIR PARTS
065456	274041	11/01/2016		112216	127402	131.68	11/22/2016	INV	PD	BLANKET PO -MOTOR VEHICLE
065457	274041	11/01/2016		112216	127402	200.98	11/22/2016	INV	PD	BLANKET PO -MOTOR VEHICLE
065491	274041	11/01/2016		112216	127402	183.77	11/22/2016	INV	PD	BLANKET PO -MOTOR VEHICLE
065663	273015	11/03/2016		112216	127402	466.43	11/22/2016	INV	PD	SHOP TOOLS
065666	270437	11/03/2016		112216	127402	95.00	11/22/2016	INV	PD	BUS REPAIR PARTS
065689	270437	11/03/2016		112216	127402	43.71	11/22/2016	INV	PD	BUS REPAIR PARTS
065808	270437	11/04/2016		112216	127402	31.50	11/22/2016	INV	PD	BUS REPAIR PARTS
065809	270437	11/04/2016		112216	127402	72.80	11/22/2016	INV	PD	BUS REPAIR PARTS
065816	270437	11/04/2016		112216	127402	32.97	11/22/2016	INV	PD	BUS REPAIR PARTS
065937	270437	11/07/2016		112216	127402	21.98	11/22/2016	INV	PD	BUS REPAIR PARTS
066033	270437	11/07/2016		112216	127402	39.90	11/22/2016	INV	PD	BUS REPAIR PARTS
066041	270437	11/07/2016		112216	127402	95.00	11/22/2016	INV	PD	BUS REPAIR PARTS
066196	270437	11/09/2016		112216	127402	36.64	11/22/2016	INV	PD	BUS REPAIR PARTS
066199	270437	11/09/2016		112216	127402	611.04	11/22/2016	INV	PD	BUS REPAIR PARTS
066247	270437	11/09/2016		112216	127402	44.01	11/22/2016	INV	PD	BUS REPAIR PARTS

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066278	270437	11/09/2016		112216	127402	120.40	11/22/2016	INV	PD	BUS REPAIR PARTS
066292	270437	11/10/2016		112216	127402	21.20	11/22/2016	INV	PD	BUS REPAIR PARTS
066294	270437	11/10/2016		112216	127402	342.00	11/22/2016	INV	PD	BUS REPAIR PARTS
066305	270437	11/10/2016		112216	127402	56.40	11/22/2016	INV	PD	BUS REPAIR PARTS
066313	270437	11/10/2016		112216	127402	173.88	11/22/2016	INV	PD	BUS REPAIR PARTS
066329	270437	11/10/2016		112216	127402	74.88	11/22/2016	INV	PD	BUS REPAIR PARTS
066335	270437	11/10/2016		112216	127402	67.86	11/22/2016	INV	PD	BUS REPAIR PARTS
066375	270437	11/10/2016		112216	127402	1,800.00	11/22/2016	INV	PD	BUS REPAIR PARTS
066389	274041	11/10/2016		112216	127402	57.75	11/22/2016	INV	PD	BLANKET PO -MOTOR VEHICLE
066417	274041	11/11/2016		112216	127402	10.08	11/22/2016	INV	PD	BLANKET PO -MOTOR VEHICLE
						5,558.46				
28920 NRSI-NATIONAL READING STYLES INST										
INV343915	273341	10/10/2016		112216	127403	2,317.70	11/22/2016	INV	PD	Text Books- Lanham 812
47830 NATIONAL SCHOOL BOARDS ASSOCIATION										
262755	273566	10/14/2016		112216	127404	2,960.00	11/22/2016	INV	PD	NSBA Registration March 2
262755A	273597	10/14/2016		112216	127404	740.00	11/22/2016	INV	PD	NSBA Conf Registration R
						3,700.00				
52802 NATIONAL COUNCIL FOR BEHAVIORAL HEALTH										
100003873	270657	11/09/2016		112216	127405	99.75	11/22/2016	INV	PD	YMHFA instructional suppl
24700 NCH CORPORATION										
2500955	272129	10/27/2016		112216	127406	1,114.20	11/22/2016	INV	PD	BLANKET PO FOR GASOLINE A
28270 NEOPOST LEASING										
10258787-10/04/2016	270396	10/04/2016		112216	127408	122.35	11/22/2016	INV	PD	NEOPOST POSTAGE MACHINE L
14973534/14848903	270154	10/28/2016		112216	127408	323.99	11/22/2016	INV	PD	POSTAGE EXPENSE JULY - JU
14986627	274160	11/04/2016		112216	127407	7,799.00	11/22/2016	INV	PD	folding machine
						8,245.34				
28680 NOR-COM										
20661	274304	09/30/2016		112216	127409	120.00	11/22/2016	INV	PD	GOODRIDGE BELL REPAIR
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
34091	273467	11/14/2016		112216	127410	75.00	11/22/2016	INV	PD	Safe/Civil Schools Semina
34092	273397	11/14/2016		112216	127410	25.00	11/22/2016	INV	PD	SAFE & CIVIL SCHOOLS PD R
34124	273720	11/17/2016		112216	127410	50.00	11/22/2016	INV	PD	Safe & Civil Schools PD (
34125	273420	11/17/2016		112216	127410	25.00	11/22/2016	INV	PD	SAFE AND CIVIL SCHOOLS
						175.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
00018030	273729	10/25/2016		112216	127411	100.00	11/22/2016	INV	PD	pedi pads for the aed
44501 NKY HEALTH DEPARTMENT										

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0312970	274662	11/14/2016		112216	127412	210.00	11/22/2016	INV	PD	FCS Catering/NKY HD PERMI
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
10	273228	09/28/2016		112216	127413	75.00	11/22/2016	INV	PD	REGISTRATION FOR H JONES
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
146852		09/28/2016		112216	127415	6,864.00	11/22/2016	INV	PD	DCS FALL 2016 RHS PMT 1
146904		10/13/2016		112216	127415	1,747.20	11/22/2016	INV	PD	DCS FALL 2016 CHS PMT 1
149131		11/11/2016		112216	127415	6,281.00	11/22/2016	INV	PD	DCS FALL 2016/BCHS PMT 1
149141		11/15/2016		112216A	127524	7,612.80	11/22/2016	INV	PD	DCS FALL 2016 CHS PMT 1
1710		09/29/2016		112216	127415	9,485.00	11/22/2016	INV	PD	DCS FALL 2016 RCHS PMT 1
						31,990.00				
48236 NORTHKEY COMMUNITY CARE										
110316	272055	11/03/2016		112216	127416	2,031.00	11/22/2016	INV	PD	IDEA/CEIS - North Key
44175 OFFICE DEPOT INC										
83894592002	273927	10/31/2016		112216	127417	2.26	11/22/2016	INV	PD	OFFICE DEPOT
857164879001	271514	08/15/2016		112216	127417	307.04	11/22/2016	INV	PD	LOW INVENTORY - 7TH
857164879002	271514	08/30/2016		112216	127417	1,437.04	11/22/2016	INV	PD	LOW INVENTORY - 7TH
858783334001	271793	08/22/2016		112216	127417	48.98	11/22/2016	INV	PD	SUPPLIES-BESL
863256701001	272543	09/09/2016		112216	127417	258.19	11/22/2016	INV	PD	supplies
863256702001	272543	09/13/2016		112216	127417	14.90	11/22/2016	INV	PD	supplies
863256703001	272543	09/09/2016		112216	127417	20.96	11/22/2016	INV	PD	supplies
863256714001	272543	10/25/2016		112216	127417	11.99	11/22/2016	INV	PD	supplies
863256715001	272544	09/09/2016		112216	127417	356.38	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS CLA
863256716001	272544	09/13/2016		112216	127417	17.99	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS CLA
863256723001	272544	09/09/2016		112216	127417	12.99	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS CLA
867660332001	273148	09/27/2016		112216	127417	362.05	11/22/2016	INV	PD	supplies
867660332002	273148	09/30/2016		112216	127417	9.56	11/22/2016	INV	PD	K KOHL STUDENT USE CLASSR
867660332003	273148	10/12/2016		112216	127417	39.12	11/22/2016	INV	PD	K KOHL STUDENT USE CLASSR
867660332004	273148	10/20/2016		112216	127417	3.99	11/22/2016	INV	PD	supplies
867660332005	273148	10/20/2016		112216	127417	12.99	11/22/2016	INV	PD	supplies
867660333001	273148	09/27/2016		112216	127417	11.18	11/22/2016	INV	PD	K KOHL STUDENT USE CLASSR
867660336001	273148	09/28/2016		112216	127417	19.98	11/22/2016	INV	PD	K KOHL STUDENT USE CLASSR
867660343001	273148	09/28/2016		112216	127417	13.16	11/22/2016	INV	PD	K KOHL STUDENT USE CLASSR
867660344001	273148	11/04/2016		112216	127417	18.87	11/22/2016	INV	PD	K KOHL STUDENT USE CLASSR
86819486001	274295	11/04/2016		112216	127417	72.99	11/22/2016	INV	PD	ART CLASRROOM NEEDS
868593315001	273287	10/04/2016		112216	127417	284.70	11/22/2016	INV	PD	CHS SCIENCE
868593316001	273287	09/30/2016		112216	127417	378.95	11/22/2016	INV	PD	CHS SCIENCE
868593316002	273287	10/03/2016		112216	127417	4.70	11/22/2016	INV	PD	CHS SCIENCE
868593317001	273287	10/03/2016		112216	127417	47.69	11/22/2016	INV	PD	CHS SCIENCE
869524323001	273405	10/05/2016		112216	127417	174.21	11/22/2016	INV	PD	ITEM: EXPO(R) Dry-Erase
871271330001	273627	10/12/2016		112216	127417	52.33	11/22/2016	INV	PD	testing supplies- Askins
871825896001	273627	11/03/2016		112216	127417	-19.43	11/03/2016	CRM	PD	testing supplies- Askins
871993849001	273703	10/18/2016		112216	127417	129.56	11/22/2016	INV	PD	SBLACK Charles Leonard Dr
871993856001	273706	10/17/2016		112216	127417	22.16	11/22/2016	INV	PD	OFFICE SUPPLIES
872505099001	273627	10/17/2016		112216	127417	-7.44	11/22/2016	CRM	PD	testing supplies- Askins
872656447001	271514	10/18/2016		112216	127417	272.65	11/22/2016	INV	PD	LOW INVENTORY - 7TH
873009113001	273826	11/18/2016		11/1716F	127522	1,191.39	11/18/2016	INV	PD	Office Depot
873009114001	273826	11/18/2016		11/1716F	127522	15.47	11/18/2016	INV	PD	Office Depot

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873309881001	273854	10/20/2016		112216	127417	33.38	11/22/2016	INV	PD	OFFICE SUPPLIES
873309881002	273854	10/24/2016		112216	127417	13.78	11/22/2016	INV	PD	OFFICE SUPPLIES
873894580001	273926	10/25/2016		112216	127417	100.90	11/22/2016	INV	PD	Chess sets for students
873894592001	273927	10/24/2016		112216	127417	86.06	11/22/2016	INV	PD	OFFICE DEPOT
873894645001	273935	10/26/2016		112216	127417	60.90	11/22/2016	INV	PD	SS - B.LONG
873894646001	273935	10/24/2016		112216	127417	10.99	11/22/2016	INV	PD	SS - B.LONG
873903465001	273939	10/24/2016		112216	127417	25.98	11/22/2016	INV	PD	KINDERGARTEN FUNDAMENTALS
874212175001	273405	11/02/2016		112216	127417	172.74	11/22/2016	INV	PD	ITEM: EXPO(R) Dry-Erase
87431879901	273980	11/02/2016		112216	127417	55.23	11/22/2016	INV	PD	England-Classroom Supplie
874318801001	273979	10/25/2016		112216	127417	59.13	11/22/2016	INV	PD	Complex Needs class suppl
874318802001	273979	10/27/2016		112216	127417	59.95	11/22/2016	INV	PD	Complex Needs class suppl
87449187001	273984	10/27/2016		112216	127417	37.58	11/22/2016	INV	PD	CLASSROOM SUPPLIES
874825547001	271514	10/31/2016		112216	127417	-272.65	11/22/2016	CRM	PD	LOW INVENTORY - 7TH
874952486001	274054	10/27/2016		112216	127417	53.94	11/22/2016	INV	PD	ETHERNET CABLE - BUSH
87512594001	274074	11/04/2016		112216	127417	1,695.98	11/22/2016	INV	PD	2 cabinets for Collins
875176509001	272726	10/28/2016		112216	127417	37.44	11/22/2016	INV	PD	highlighters for students
875350958001	274104	11/01/2016		112216	127417	24.25	11/22/2016	INV	PD	Colorer pencils for stude
875350959001	274105	10/31/2016		112216	127417	67.05	11/22/2016	INV	PD	LIBRARY SUPPLIES
875350960001	274103	10/31/2016		112216	127417	241.77	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875350961001	274103	10/31/2016		112216	127417	4.99	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875350962001	274103	11/01/2016		112216	127417	11.99	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875350963001	274103	11/01/2016		112216	127417	12.32	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875350964001	274107	10/31/2016		112216	127417	62.55	11/22/2016	INV	PD	Kraft Paper
875350965001	274106	10/31/2016		112216	127417	170.80	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875350966001	274106	10/31/2016		112216	127417	3.59	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875350967001	274106	11/01/2016		112216	127417	15.69	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875350968001	274106	10/31/2016		112216	127417	16.79	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875509278001	274139	10/31/2016		112216	127417	38.68	11/22/2016	INV	PD	Class supplies- Girvin
875509279001	274140	10/31/2016		112216	127417	161.09	11/22/2016	INV	PD	PRINTER CARTRIDGE
875509280001	274138	10/31/2016		112216	127417	271.16	11/22/2016	INV	PD	Office Supplies
875509281001	274138	10/31/2016		112216	127417	12.89	11/22/2016	INV	PD	Office Supplies
875509289001	274143	11/01/2016		112216	127417	69.99	11/22/2016	INV	PD	ITEM: Office Depot(R) Br
875509296001	274141	10/31/2016		112216	127417	226.22	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875509296002	274141	11/08/2016		112216	127417	.83	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875509297001	274141	11/08/2016		112216	127417	17.97	11/22/2016	INV	PD	CLASSROOM SUPPLIES
875509300001	274145	10/31/2016		112216	127417	184.88	11/22/2016	INV	PD	STEAM NIGHT SUPPLIES
875509304001	274146	11/01/2016		112216	127417	6.98	11/22/2016	INV	PD	OFFICE NEEDS
875509305001	274146	10/31/2016		112216	127417	37.39	11/22/2016	INV	PD	OFFICE NEEDS
875896205001	274154	11/01/2016		112216	127417	87.91	11/22/2016	INV	PD	OFFICE DEPOT
875921679001	274162	11/01/2016		112216	127417	219.40	11/22/2016	INV	PD	Office Supplies
875921680001	274162	11/01/2016		112216	127417	15.63	11/22/2016	INV	PD	Office Supplies
875921685001	274163	11/01/2016		112216	127417	61.96	11/22/2016	INV	PD	OFFICE DEPOT
875935116001	274164	11/01/2016		112216	127417	419.99	11/22/2016	INV	PD	Scanner
876061375001	274197	11/01/2016		112216	127417	13.75	11/22/2016	INV	PD	GLUE
876061376001	274198	11/01/2016		112216	127417	85.98	11/03/2016	INV	PD	crayola class pack crayon
876061386001	274199	11/01/2016		112216	127417	97.00	11/03/2016	INV	PD	classroom supplies-Gladwe
876061390001	274200	11/01/2016		112216	127417	119.04	11/22/2016	INV	PD	ink for fast forword team
876061394001	274201	11/01/2016		112216	127417	139.99	11/22/2016	INV	PD	STORAGE COMPARTMENTS-KLOE
876061399001	274202	11/01/2016		112216	127417	10.18	11/22/2016	INV	PD	SUPPLIES-KAMRADT
876061408001	274204	11/01/2016		112216	127417	3.29	11/22/2016	INV	PD	office supplies
876061409001	274204	11/01/2016		112216	127417	14.69	11/22/2016	INV	PD	office supplies
876067418001	273981	11/01/2016		112216	127417	65.34	11/22/2016	INV	PD	Office Supplies
876067418002	273981	11/07/2016		112216	127417	79.98	11/22/2016	INV	PD	Office Supplies
876169192001	274207	11/02/2016		112216	127417	55.61	11/22/2016	INV	PD	BYRD SUPPLIES
876169193001	274208	11/02/2016		112216	127417	136.30	11/22/2016	INV	PD	RAAP SUPPLIES

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876169193002	274208	11/03/2016		112216	127417	1.55	11/22/2016	INV	PD	RAAP SUPPLIES
876259236001	274220	11/02/2016		112216	127417	146.90	11/22/2016	INV	PD	SUPPLIES
876259236002	274220	11/11/2016		112216	127417	11.18	11/22/2016	INV	PD	SUPPLIES
876492232001	274236	11/03/2016		112216	127417	135.06	11/22/2016	INV	PD	WOODESCHICK OFFICE SUPPLI
876492237001	274237	11/03/2016		112216	127417	60.89	11/22/2016	INV	PD	office supplies($60.89)
876492238001	274238	11/07/2016		112216	127417	40.99	11/22/2016	INV	PD	CAMERA MOUNT FOR ID CAMER
876613737001	272544	11/03/2016		112216	127417	10.39	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS CLA
876614067001	272544	11/03/2016		112216	127417	2.19	11/22/2016	INV	PD	KRISTA KOHL FINE ARTS CLA
876617061001	274264	11/03/2016		112216	127417	250.55	11/22/2016	INV	PD	Office Supplies
876617065001	274266	11/03/2016		112216	127417	60.98	11/22/2016	INV	PD	CLASSROOM NEEDS
876617071001	274267	11/03/2016		112216	127417	117.82	11/22/2016	INV	PD	CLASSROOM NEEDS
876617072001	274268	11/03/2016		112216	127417	26.76	11/22/2016	INV	PD	SPED classroom Supplies
876617073001	274268	11/03/2016		112216	127417	31.00	11/22/2016	INV	PD	SPED classroom Supplies
876617074001	274268	11/07/2016		112216	127417	12.08	11/22/2016	INV	PD	SPED classroom Supplies
876617075001	274268	11/03/2016		112216	127417	25.99	11/22/2016	INV	PD	SPED classroom Supplies
876621918001	274143	11/05/2016		112216	127417	57.69	11/22/2016	INV	PD	ITEM: Office Depot(R) Br
876686930001	274275	11/03/2016		112216	127417	29.89	11/22/2016	INV	PD	SUPPLIES-SCHWARTZ
876819484001	274293	11/04/2016		112216	127417	44.00	11/22/2016	INV	PD	LANYARDS FOR STUDENTS
876819485001	274294	11/04/2016		112216	127417	112.03	11/22/2016	INV	PD	Library Supplies
876819488001	274297	11/04/2016		112216	127417	67.98	11/22/2016	INV	PD	Falcons Classroom Supplie
876819489001	274298	11/03/2016		112216	127417	69.30	11/22/2016	INV	PD	Summit 8 Classroom Suppli
876833851001	274143	11/11/2016		112216	127417	-69.99	11/22/2016	CRM	PD	ITEM: Office Depot(R) Br
876848893001	274141	11/03/2016		112216	127417	-15.99	11/22/2016	CRM	PD	CLASSROOM SUPPLIES
877023628001	274317	11/04/2016		112216	127417	78.34	11/22/2016	INV	PD	SUPPLIES
877023629001	274317	11/04/2016		112216	127417	17.19	11/22/2016	INV	PD	SUPPLIES
877023635001	274319	11/04/2016		112216	127417	186.32	11/22/2016	INV	PD	SUPPLIES
877023644001	274318	11/04/2016		112216	127417	52.42	11/22/2016	INV	PD	SUPPLIES
877023654001	274321	11/04/2016		112216	127417	140.13	11/22/2016	INV	PD	ITEMS FOR CLASSROOM
877023656001	274320	11/04/2016		112216	127417	252.66	11/22/2016	INV	PD	Office Supplies
877027732001	274169	11/04/2016		112216	127417	37.15	11/22/2016	INV	PD	BAUMGARTNER
877260500001	274341	11/07/2016		112216	127417	59.87	11/22/2016	INV	PD	OFFICE DEPOT
877260501001	274341	11/07/2016		112216	127417	113.51	11/22/2016	INV	PD	OFFICE DEPOT
877260501002	274341	11/08/2016		112216	127417	9.40	11/22/2016	INV	PD	OFFICE DEPOT
877260508001	274342	11/07/2016		112216	127417	42.79	11/22/2016	INV	PD	SUPPLIES
877260525001	274344	11/07/2016		112216	127417	1,327.96	11/22/2016	INV	PD	Technology Supplies
877260526001	274344	11/07/2016		112216	127417	298.68	11/22/2016	INV	PD	Technology Supplies
877260527001	274344	11/07/2016		112216	127417	23.64	11/22/2016	INV	PD	Technology Supplies
877260541001	274345	11/07/2016		112216	127417	12.01	11/22/2016	INV	PD	CLASSROOM NEEDS
877260542001	274345	11/07/2016		112216	127417	24.64	11/22/2016	INV	PD	CLASSROOM NEEDS
877296323001	274353	11/07/2016		112216	127417	408.78	11/22/2016	INV	PD	STAMPS, BATTERIES, REPORT
877296336001	274354	11/07/2016		112216	127417	137.99	11/22/2016	INV	PD	KINDERGARTEN SUPPLIES
877296336002	274354	11/09/2016		112216	127417	22.20	11/22/2016	INV	PD	KINDERGARTEN SUPPLIES
877296339001	274354	11/08/2016		112216	127417	25.19	11/22/2016	INV	PD	KINDERGARTEN SUPPLIES
877296346001	274355	11/07/2016		112216	127417	338.67	11/22/2016	INV	PD	PAULIN - 5TH GRADE ORDER
877296346002	274355	11/08/2016		112216	127417	39.98	11/22/2016	INV	PD	PAULIN - 5TH GRADE ORDER
877296346003	274355	11/11/2016		112216	127417	27.09	11/22/2016	INV	PD	PAULIN - 5TH GRADE ORDER
877296350001	274355	11/08/2016		112216	127417	123.59	11/22/2016	INV	PD	PAULIN - 5TH GRADE ORDER
877296351001	274355	11/08/2016		112216	127417	11.99	11/22/2016	INV	PD	PAULIN - 5TH GRADE ORDER
877296352001	274355	11/07/2016		112216	127417	11.99	11/22/2016	INV	PD	PAULIN - 5TH GRADE ORDER
877296355001	274355	11/07/2016		112216	127417	35.99	11/22/2016	INV	PD	PAULIN - 5TH GRADE ORDER
877296357001	274358	11/07/2016		112216	127417	96.99	11/22/2016	INV	PD	chair for Nunn
877296365001	274359	11/07/2016		112216	127417	5.59	11/22/2016	INV	PD	Battaglia Supplies
877296371001	274360	11/07/2016		112216	127417	76.15	11/22/2016	INV	PD	OFFICE NEEDS
877674482001	274367	11/08/2016		112216	127417	257.96	11/22/2016	INV	PD	Gen Class Supplies- Kiefn
877674484001	274368	11/08/2016		112216	127417	41.65	11/22/2016	INV	PD	GEN CLASS SUPPL- NOLL 602

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
877674492001	274370	11/08/2016		112216	127417	119.99	11/22/2016	INV	PD	CHAIR-LEITE
877771498001	274378	11/08/2016		112216	127417	95.64	11/22/2016	INV	PD	Office Supplies($105)
877828338001	274395	11/08/2016		112216	127417	78.71	11/22/2016	INV	PD	3RD GRADE ORDER
877828339001	274395	11/08/2016		112216	127417	31.00	11/22/2016	INV	PD	3RD GRADE ORDER
877828342001	274396	11/08/2016		112216	127417	28.27	11/22/2016	INV	PD	SUPPIES
877828346001	274397	11/08/2016		112216	127417	33.59	11/22/2016	INV	PD	supplies for student work
877828358001	274398	11/08/2016		112216	127417	146.39	11/22/2016	INV	PD	OFFICE SUPPLIES-THOMPSON
877828366001	274399	11/08/2016		112216	127417	34.08	11/22/2016	INV	PD	SES/ Steele -ink
877855338001	273984	11/07/2016		112216	127417	-37.58	11/07/2016	CRM	PD	CLASSROOM SUPPLIES
878368072001	274423	11/10/2016		112216	127417	85.79	11/22/2016	INV	PD	CLASSROOM NEEDS
878430777001	274437	11/10/2016		112216	127417	780.52	11/22/2016	INV	PD	Calendars/Office Supplies
878430798001	274440	11/10/2016		112216	127417	9.00	11/22/2016	INV	PD	CLASSROOM SUPPLIES
878430801001	274439	11/10/2016		112216	127417	35.32	11/22/2016	INV	PD	CLASSROOM SUPPLIES
878430805001	274441	11/10/2016		112216	127417	48.16	11/22/2016	INV	PD	GENERAL TEACHER SUPPLIES
878430815001	274443	11/10/2016		112216	127417	117.01	11/22/2016	INV	PD	CLASSROOM NEEDS
878430816001	274443	11/10/2016		112216	127417	100.77	11/22/2016	INV	PD	CLASSROOM NEEDS
878430817001	274443	11/10/2016		112216	127417	47.46	11/22/2016	INV	PD	CLASSROOM NEEDS
878561247001	274461	11/11/2016		112216	127417	47.59	11/22/2016	INV	PD	CLASSROOM NEEDS
878561248001	274462	11/11/2016		112216	127417	62.84	11/22/2016	INV	PD	Summit 7 Classroom Suppli
878731745001	274497	11/11/2016		112216	127417	45.81	11/22/2016	INV	PD	CLASS SUPP- BURCH LIBRARY
878731751001	274499	11/11/2016		112216	127417	276.62	11/22/2016	INV	PD	Guidance office-toner
878842054001	274507	11/14/2016		112216	127417	39.67	11/22/2016	INV	PD	Kay- Classroom Supplies
						18,911.19				
50284 OKI CHILDREN'S LITERATURE CONF										
272434	272434	11/05/2016		112216	127418	85.00	11/22/2016	INV	PD	LITERACY CONFERENCE-SCHRO
29470 ORIENTAL TRADING COMPANY										
679003090-01	271298	08/11/2016		112216	127419	108.44	11/22/2016	INV	PD	Classroom supplies - Stew
679862968-01	273398	10/06/2016		112216	127419	23.52	11/22/2016	INV	PD	CLASSROOM SUPPLIES
679976994-01	273549	10/13/2016		112216	127419	141.21	11/22/2016	INV	PD	ESS AWARDS
680313548-01	274061	10/27/2016		112216	127419	14.58	11/22/2016	INV	PD	STEAM LAB NEEDS
680341034-01	274121	10/31/2016		112216	127419	85.19	11/22/2016	INV	PD	SUPPLIES FOR STEAM NIGHT
680341075-01	274119	10/31/2016		112216	127419	55.53	11/22/2016	INV	PD	CLASSROOM SUPPLIES
						428.47				
29580 OWEN ELECTRIC COOPERATIVE										
MULTI INV-112216		11/04/2016		112216	127420	58,600.79	11/22/2016	INV	PD	ON ACCTS-REMITS ENCLOSED
53206 PARADISE DONUTS										
9LNV	274421	11/11/2016		112216	127421	133.00	11/22/2016	INV	PD	DONUTS FOR VETERAN PARENT
51154 THE PARENT TEACHER STORE										
1000660861	272805	10/04/2016		112216	127422	29.71	11/22/2016	INV	PD	CLASSROOM ITEMS
1000673554	273483	11/11/2016		112216	127422	60.54	11/22/2016	INV	PD	need to hang pennants; co
1000674247	274158	11/13/2016		112216	127422	95.88	11/22/2016	INV	PD	CLASSROOM NEEDS
						186.13				
48319 PARTY TOWN										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
274485	274485	11/10/2016		112216	127423	65.79	11/22/2016	INV	PD	ITEMS NEEDED FOR VETERANS
44283 PEARSON EDUCATION										
10893397	273236	10/05/2016		112216	127426	1,495.00	11/22/2016	INV	PD	G METRIX LICENSE
10898858	273237	10/10/2016		112216	127426	4,995.00	11/22/2016	INV	PD	2 Quotes Certiport #9000
10911504	273244	10/18/2016		112216	127426	3,995.00	11/22/2016	INV	PD	QUOTE FROM CERTIPORT
10938684	274314	11/08/2016		112216	127425	199.28	11/22/2016	INV	PD	SPECIAL ED ASSESSMENTS
4024807393	272900	10/03/2016		112216	127424	4,396.09	11/22/2016	INV	PD	ENVISION
7025136430	271225	08/18/2016		112216	127424	46,698.57	11/22/2016	INV	PD	PEARSON
7025323732	272900	10/03/2016		112216	127424	13,163.11	11/22/2016	INV	PD	ENVISION
7025332311	273344	10/08/2016		112216	127424	87,321.83	11/22/2016	INV	PD	TEXTBOOK/MATH
7025347008	273473	10/17/2016		112216	127424	1,721.57	11/22/2016	INV	PD	TEXTBOOKS
						163,985.45				
18190 J. W. PEPPER										
08776289	272600	09/13/2016		112216	127427	225.70	11/22/2016	INV	PD	Chorus Supplies- Leffler
08777314	272600	09/17/2016		112216	127427	190.95	11/22/2016	INV	PD	Chorus Supplies- Leffler
08777849	272600	09/20/2016		112216	127427	112.50	11/22/2016	INV	PD	Chorus Supplies- Leffler
08779001	272600	09/26/2016		112216	127427	48.75	11/22/2016	INV	PD	Chorus Supplies- Leffler
08780982	272600	10/04/2016		112216	127427	227.00	11/22/2016	INV	PD	Chorus Supplies- Leffler
08781854	273336	10/07/2016		112216	127427	273.99	11/22/2016	INV	PD	Suppl bks- Leffler
08783869	273336	10/18/2016		112216	127427	245.45	11/22/2016	INV	PD	Suppl bks- Leffler
08784833	272600	10/21/2016		112216	127427	2.35	11/22/2016	INV	PD	Chorus Supplies- Leffler
08785361	273921	10/24/2016		112216	127427	189.99	11/22/2016	INV	PD	Band Class supplies
08785591	273336	10/25/2016		112216	127427	204.75	11/22/2016	INV	PD	Suppl bks- Leffler
08786654	273336	10/28/2016		112216	127427	89.30	11/22/2016	INV	PD	Suppl bks- Leffler
08786837	274098	10/28/2016		112216	127427	404.99	11/22/2016	INV	PD	CHOIR - CHRISTMAS MUSIC -
08789051	273921	11/08/2016		112216	127427	60.00	11/22/2016	INV	PD	Band Class supplies
						2,275.72				
50172 THE PHONICS DANCE										
2839	273555	11/01/2016		112216	127428	480.00	11/22/2016	INV	PD	PURPOSEFUL WRITING REGIST
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
8087-102516	273437	10/25/2016		112216	127429	31.21	11/22/2016	INV	PD	POSTAGE REFILLS ON MACHIN
31160 POMEROY COMPUTER RESOURCES										
300985077	273091	10/06/2016		112216	127430	1,699.00	11/22/2016	INV	PD	JMS - Brightlink Proj./ K
300985421	272989	10/06/2016		112216	127430	1,911.00	11/22/2016	INV	PD	Brightlink Projector-Berr
300986720	273519	10/09/2016		112216	127430	28.00	11/22/2016	INV	PD	PROJECTOR DROP QUOTE-MOSE
300990689	273091	10/13/2016		112216	127430	180.80	11/22/2016	INV	PD	JMS - Brightlink Proj./ K
300999112	273845	10/25/2016		112216	127430	959.90	11/22/2016	INV	PD	Dammeyer-10 Flat Panel Mo
301003246	273205	10/29/2016		112216	127430	1,108.00	11/22/2016	INV	PD	PROJECTOR
301006294	273795	11/03/2016		112216	127430	1,108.00	11/22/2016	INV	PD	PROJECTOR
301007904	274283	11/05/2016		112216	127430	1,027.75	11/22/2016	INV	PD	POMEROY
301009289	274194	11/08/2016		112216	127430	2,043.69	11/22/2016	INV	PD	COMPUTER-BREWER
301011081	273945	11/10/2016		112216	127430	2,055.20	11/22/2016	INV	PD	PRINCIPAL LAPTOP AND MONI
90084047	273091	11/07/2016		112216	127430	425.00	11/22/2016	INV	PD	JMS - Brightlink Proj./ K
90084090	273519	11/07/2016		112216	127430	121.00	11/22/2016	INV	PD	PROJECTOR DROP QUOTE-MOSE
90084092	272989	11/07/2016		112216	127430	328.00	11/22/2016	INV	PD	Brightlink Projector-Berr

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						12,995.34				
31400 PRESENTATION SOLUTIONS INC										
0069712-IN	274385	11/09/2016		112216	127431	164.30	11/22/2016	INV	PD	Maintenance Cartridge for
43373 PRESTWICK HOUSE										
315356	273915	10/25/2016		112216	127432	1,851.05	11/22/2016	INV	PD	Vocab. Books/Schwartz
31510 PRO SOURCE										
829087	270262	10/27/2016		112216	127433	370.26	11/22/2016	INV	PD	Copy Lease and Overages
52246 PROJECT LEAD THE WAY INC (C)										
79757	273581	10/17/2016		112216	127434	1,800.00	11/22/2016	INV	PD	PLTW - INNOVATION GRANT
47643 PSST, LLC										
15957	273512	11/01/2016		112216	127435	500.00	11/22/2016	INV	PD	Software Enhancement Serv
31870 QUILL CORPORATION										
10842	274375	11/09/2016		112216	127436	16.20	11/22/2016	INV	PD	Office Supplies
1356746	274072	10/27/2016		112216	127436	596.95	11/22/2016	INV	PD	Toner for office printers
						613.15				
49166 R&M FENCE CONSTRUCTION										
0000638	138221	10/31/2016		112216	127437	20.00	11/22/2016	INV	PD	SUPPLIES
0000645	137682	11/01/2016		112216	127437	236.64	11/22/2016	INV	PD	SUPPLIES
						256.64				
43482 REALLY GOOD STUFF INC										
5619098	270751	07/22/2016		112216	127438	209.70	11/11/2016	INV	PD	Really Good Stuff - Meade
5785637	270751	09/13/2016		112216	127438	-209.70	11/11/2016	CRM	PD	Really Good Stuff - Meade
5820939	273760	10/18/2016		112216	127438	424.67	11/22/2016	INV	PD	2ND GRADE ORDER
5822354	273814	10/20/2016		112216	127438	149.92	11/22/2016	INV	PD	1ST GRADE ORDER
5824525	273903	10/24/2016		112216	127438	393.66	11/22/2016	INV	PD	CLASSROOM
						968.25				
52339 REDI CULINARY EQUIPMENT AND SUPPLIES (S)										
268914	271201	11/18/2016		11/1716F	127523	7,775.00	11/18/2016	INV	PD	Kettle-CMS
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
510200483	271612	10/03/2016		111716F	127513	317.63	11/18/2016	INV	PD	MILK
510200484	271612	10/03/2016		111716F	127513	258.23	11/18/2016	INV	PD	MILK
510200485	271612	10/03/2016		111716F	127513	307.15	11/18/2016	INV	PD	MILK
510200486	271612	10/03/2016		111716F	127513	457.99	11/18/2016	INV	PD	MILK
510200487	271612	10/03/2016		111716F	127513	317.63	11/18/2016	INV	PD	MILK
510200488	271612	10/03/2016		111716F	127513	214.05	11/18/2016	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510200489	271612	10/03/2016		111716F	127513	153.58	11/18/2016	INV	PD	MILK
510200490	271612	10/03/2016		111716F	127513	122.29	11/18/2016	INV	PD	MILK
510200491	271612	10/03/2016		111716F	127513	256.82	11/18/2016	INV	PD	MILK
510200492	271612	10/03/2016		111716F	127513	136.06	11/18/2016	INV	PD	MILK
510200493	271612	10/03/2016		111716F	127513	180.09	11/18/2016	INV	PD	MILK
510200494	271612	10/03/2016		111716F	127513	230.32	11/18/2016	INV	PD	MILK
510200497	271612	10/04/2016		111716F	127513	119.28	11/18/2016	INV	PD	MILK
510200498	271612	10/04/2016		111716F	127513	155.17	11/18/2016	INV	PD	MILK
510200499	271612	10/04/2016		111716F	127513	215.74	11/18/2016	INV	PD	MILK
510200500	271612	10/04/2016		111716F	127513	256.19	11/18/2016	INV	PD	MILK
510200501	271612	10/04/2016		111716F	127513	209.95	11/18/2016	INV	PD	MILK
510200502	271612	10/04/2016		111716F	127513	183.45	11/18/2016	INV	PD	MILK
510200503	271612	10/04/2016		111716F	127513	218.81	11/18/2016	INV	PD	MILK
510200504	271612	10/04/2016		111716F	127513	188.92	11/18/2016	INV	PD	MILK
510200505	271612	10/04/2016		111716F	127513	161.58	11/18/2016	INV	PD	MILK
510200506	271612	10/04/2016		111716F	127513	194.34	11/18/2016	INV	PD	MILK
510200507	271612	10/04/2016		111716F	127513	159.68	11/18/2016	INV	PD	MILK
510200512	271612	10/05/2016		111716F	127513	379.48	11/18/2016	INV	PD	MILK
510200513	271612	10/05/2016		111716F	127513	269.78	11/18/2016	INV	PD	MILK
510200514	271612	10/05/2016		111716F	127513	537.51	11/18/2016	INV	PD	MILK
510200515	271612	10/05/2016		111716F	127513	298.63	11/18/2016	INV	PD	MILK
510200516	271612	10/05/2016		111716F	127513	229.69	11/18/2016	INV	PD	MILK
510200517	271612	10/05/2016		111716F	127513	181.43	11/18/2016	INV	PD	MILK
510200518	271612	10/05/2016		111716F	127513	165.80	11/18/2016	INV	PD	MILK
510200519	271612	10/05/2016		111716F	127513	282.65	11/18/2016	INV	PD	MILK
510200520	271612	10/05/2016		111716F	127513	150.15	11/18/2016	INV	PD	MILK
510200521	271612	10/05/2016		111716F	127513	89.00	11/18/2016	INV	PD	MILK
510200522	271612	10/05/2016		111716F	127513	210.04	11/18/2016	INV	PD	MILK
510200525	271612	10/06/2016		111716F	127513	68.96	11/18/2016	INV	PD	MILK
510200526	271612	10/06/2016		111716F	127513	94.75	11/18/2016	INV	PD	MILK
510200527	271612	10/06/2016		111716F	127513	98.83	11/18/2016	INV	PD	MILK
510200528	271612	10/06/2016		111716F	127513	105.63	11/18/2016	INV	PD	MILK
510200529	271612	10/06/2016		111716F	127513	110.26	11/18/2016	INV	PD	MILK
510200530	271612	10/06/2016		111716F	127513	85.80	11/18/2016	INV	PD	MILK
510200531	271612	10/06/2016		111716F	127513	181.43	11/18/2016	INV	PD	MILK
510200532	271612	10/06/2016		111716F	127513	111.45	11/18/2016	INV	PD	MILK
510200533	271612	10/06/2016		111716F	127513	152.20	11/18/2016	INV	PD	MILK
510200534	271612	10/06/2016		111716F	127513	156.86	11/18/2016	INV	PD	MILK
510200535	271612	10/06/2016		111716F	127513	7.80	11/18/2016	INV	PD	MILK
510200536	271612	10/06/2016		111716F	127513	24.78	11/18/2016	INV	PD	MILK
510200539	271612	10/07/2016		111716F	127513	164.62	11/18/2016	INV	PD	MILK
510200540	271612	10/07/2016		111716F	127513	201.84	11/18/2016	INV	PD	MILK
510200541	271612	10/11/2016		111716F	127513	188.93	11/18/2016	INV	PD	MILK
510200542	271612	10/11/2016		111716F	127513	227.62	11/18/2016	INV	PD	MILK
510200543	271612	10/07/2016		111716F	127513	209.27	11/18/2016	INV	PD	MILK
510200544	271612	10/07/2016		111716F	127513	105.42	11/18/2016	INV	PD	MILK
510200545	271612	10/07/2016		111716F	127513	99.87	11/18/2016	INV	PD	MILK
510200546	271612	10/07/2016		111716F	127513	99.87	11/18/2016	INV	PD	MILK
510200547	271612	10/07/2016		111716F	127513	166.79	11/18/2016	INV	PD	MILK
510200548	271612	10/07/2016		111716F	127513	99.87	11/18/2016	INV	PD	MILK
510200549	271612	10/11/2016		111716F	127513	163.27	11/18/2016	INV	PD	MILK
510200550	271612	10/07/2016		111716F	127513	126.97	11/18/2016	INV	PD	MILK
510200551	271612	10/07/2016		111716F	127513	21.75	11/18/2016	INV	PD	MILK
510200552	271612	10/11/2016		111716F	127513	133.17	11/18/2016	INV	PD	MILK
510200553	271612	10/11/2016		111716F	127513	153.58	11/18/2016	INV	PD	MILK

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510200556	271612	10/11/2016		111716F	127513	230.66	11/18/2016	INV	PD	MILK
510200557	271612	10/11/2016		111716F	127513	118.24	11/18/2016	INV	PD	MILK
510200558	271612	10/11/2016		111716F	127513	245.63	11/18/2016	INV	PD	MILK
510200559	271612	10/11/2016		111716F	127513	82.91	11/18/2016	INV	PD	MILK
510200560	271612	10/11/2016		111716F	127513	183.46	11/18/2016	INV	PD	MILK
510200561	271612	10/11/2016		111716F	127513	182.14	11/18/2016	INV	PD	MILK
510200562	271612	10/11/2016		111716F	127513	206.90	11/18/2016	INV	PD	MILK
510200566	271612	10/11/2016		111716F	127513	104.62	11/18/2016	INV	PD	MILK
510200567	271612	10/12/2016		111716F	127513	300.67	11/18/2016	INV	PD	MILK
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510200569	271612	10/12/2016		111716F	127513	278.92	11/18/2016	INV	PD	MILK
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510200571	271612	10/12/2016		111716F	127513	262.98	11/18/2016	INV	PD	MILK
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510200574	271612	10/12/2016		111716F	127513	100.57	11/18/2016	INV	PD	MILK
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510200605	271612	10/14/2016		111716F	127513	104.62	11/18/2016	INV	PD	MILK
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510200620	271612	10/17/2016		111716F	127513	144.07	11/18/2016	INV	PD	MILK

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510200629	271612	10/18/2106		111716F	127513	265.73	11/18/2016	INV	PD	MILK
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510200632	271612	10/18/2016		111716F	127513	104.62	11/18/2016	INV	PD	MILK
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510200635	271612	10/18/2016		111716F	127513	105.33	11/18/2016	INV	PD	MILK
510200636	271612	10/18/2016		111716F	127513	154.59	11/18/2016	INV	PD	MILK
510200639	271612	10/19/2016		111716F	127513	98.54	11/18/2016	INV	PD	MILK
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510200643	271612	10/19/2016		111716F	127513	182.41	11/18/2016	INV	PD	MILK
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510200646	271612	10/19/2016		111716F	127513	210.61	11/18/2016	INV	PD	MILK
510200647	271612	10/19/2016		111716F	127513	217.51	11/18/2016	INV	PD	MILK
510200648	271612	10/19/2016		111716F	127513	234.56	11/18/2016	INV	PD	MILK
510200649	271612	10/19/2016		111716F	127513	187.53	11/18/2016	INV	PD	MILK
510200654	271612	10/20/2016		111716F	127513	278.92	11/18/2016	INV	PD	MILK
510200655	271612	10/20/2016		111716F	127513	390.36	11/18/2016	INV	PD	MILK
510200656	271612	10/20/2016		111716F	127513	378.84	11/18/2016	INV	PD	MILK
510200657	271612	10/20/2016		111716F	127513	510.36	11/18/2016	INV	PD	MILK
510200658	271612	10/20/2016		111716F	127513	342.11	11/18/2016	INV	PD	MILK
510200659	271612	10/20/2016		111716F	127513	179.41	11/18/2016	INV	PD	MILK
510200660	271612	10/20/2016		111716F	127513	199.40	11/18/2016	INV	PD	MILK
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510200662	271612	10/20/2016		111716F	127513	301.03	11/18/2016	INV	PD	MILK
510200663	271612	10/20/2016		111716F	127513	139.96	11/18/2016	INV	PD	MILK
510200664	271612	10/20/2016		111716F	127513	134.88	11/18/2016	INV	PD	MILK
510200665	271612	10/20/2016		111716F	127513	159.35	11/18/2016	INV	PD	MILK
510200668	271612	10/21/2016		111716F	127513	141.68	11/18/2016	INV	PD	MILK
510200669	271612	10/21/2016		111716F	127513	163.76	11/18/2016	INV	PD	MILK
510200670	271612	10/21/2016		111716F	127513	203.88	11/18/2016	INV	PD	MILK
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510200673	271612	10/21/2016		111716F	127513	199.10	11/18/2016	INV	PD	MILK
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510200675	271612	10/21/2016		111716F	127513	203.89	11/18/2016	INV	PD	MILK
510200676	271612	10/21/2016		111716F	127513	272.82	11/18/2016	INV	PD	MILK
510200677	271612	10/21/2016		111716F	127513	178.35	11/18/2016	INV	PD	MILK
510200681	271612	10/24/2016		111716F	127513	245.96	11/18/2016	INV	PD	MILK
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510200685	271612	10/24/2016		111716F	127513	292.87	11/18/2016	INV	PD	MILK
510200686	271612	10/24/2016		111716F	127513	261.94	11/18/2016	INV	PD	MILK
510200687	271612	10/24/2016		111716F	127513	155.90	11/18/2016	INV	PD	MILK
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510200689	271612	10/24/2016		111716F	127513	299.29	11/18/2016	INV	PD	MILK

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510200696	271612	10/25/2016		111716F	127513	135.49	11/18/2016	INV	PD	MILK
510200698	271612	10/24/2016		111716F	127513	165.54	11/18/2016	INV	PD	MILK
510200699	271612	10/25/2016		111716F	127513	253.11	11/18/2016	INV	PD	MILK
510200700	271612	10/25/2016		111716F	127513	205.20	11/18/2016	INV	PD	MILK
510200701	271612	10/25/2016		111716F	127513	207.24	11/18/2016	INV	PD	MILK
510200702	271612	10/25/2016		111716F	127513	107.37	11/18/2016	INV	PD	MILK
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510200704	271612	10/25/2016		111716F	127513	70.68	11/18/2016	INV	PD	MILK
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510200706	271612	10/25/2016		111716F	127513	95.14	11/18/2016	INV	PD	MILK
510200707	271612	10/25/2016		111716F	127513	153.58	11/18/2016	INV	PD	MILK
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510200727	271612	10/27/2016		111716F	127513	199.81	11/18/2016	INV	PD	MILK
510200728	271612	10/27/2016		111716F	127513	206.47	11/18/2016	INV	PD	MILK
510200730	271612	10/27/2016		111716F	127513	214.03	11/18/2016	INV	PD	MILK
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510200733	271612	10/27/2016		111716F	127513	318.03	11/18/2016	INV	PD	MILK
510200734	271612	10/27/2016		111716F	127513	72.73	11/18/2016	INV	PD	MILK
510200735	271612	10/27/2016		111716F	127513	240.56	11/18/2016	INV	PD	MILK
510200736	271612	10/27/2016		111716F	127513	239.86	11/18/2016	INV	PD	MILK
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510200748	271612	10/28/2016		111716F	127513	121.60	11/18/2016	INV	PD	MILK
510200749	271612	10/28/2016		111716F	127513	316.96	11/18/2016	INV	PD	MILK
510200750	271612	10/28/2016		111716F	127513	130.43	11/18/2016	INV	PD	MILK
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510200755	271612	10/31/2016		111716F	127513	117.54	11/18/2016	INV	PD	MILK
510200756	271612	10/31/2016		111716F	127513	161.71	11/18/2016	INV	PD	MILK
510200757	271612	10/31/2016		111716F	127513	160.91	11/18/2016	INV	PD	MILK
510200758	271612	10/31/2016		111716F	127513	245.31	11/18/2016	INV	PD	MILK
510200759	271612	10/31/2016		111716F	127513	196.02	11/18/2016	INV	PD	MILK
510200760	271612	10/31/2016		111716F	127513	220.85	11/18/2016	INV	PD	MILK
510200761	271612	10/31/2016		111716F	127513	204.58	11/18/2016	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510200762	271612	10/31/2016		111716F	127513	99.87	11/18/2016	INV	PD	MILK
510200763	271612	10/31/2016		111716F	127513	240.32	11/18/2016	INV	PD	MILK
510200764	271612	10/31/2016		111716F	127513	183.78	11/18/2016	INV	PD	MILK
510200765	271612	10/31/2016		111716F	127513	173.84	11/18/2016	INV	PD	MILK
510205511	271612	10/05/2016		111716F	127513	284.73	11/18/2016	INV	PD	MILK
510222752	271612	10/28/2016		111716F	127513	230.32	11/18/2016	INV	PD	MILK
510500537	271612	10/06/2016		111716F	127513	16.27	11/18/2016	INV	PD	MILK
						48,119.13				
32700 REMKE'S MARKETS										
TRX: 4 102616	272425	10/26/2016		112216	127439	139.86	11/22/2016	INV	PD	FOOD ITEMS FOR DEMONSTRAT
17320 RICOH USA INC										
5045225134	270303	10/25/2016		112216	127441	971.69	11/22/2016	INV	PD	MONTHLY PAYMENTS FOR COPI
5045253281	270353	10/26/2016		112216	127441	1,703.06	11/22/2016	INV	PD	2016/2017 Copy Machine Ma
5045420593	270200	11/03/2016		112216	127441	1,031.48	11/22/2016	INV	PD	RICOH MAINTENANCE AGREEME
5045420691	270072	11/03/2016		112216	127441	127.87	11/22/2016	INV	PD	Maintenance on all copier
5045445145	270094	11/06/2016		112216	127441	700.32	11/22/2016	INV	PD	COPY CHARGES
5045498607	270072	11/09/2016		112216	127441	200.32	11/22/2016	INV	PD	Maintenance on all copier
97782435A	270096	11/04/2016		112216A	127525	326.26	11/22/2016	INV	PD	MPC5503 C84071579 CHS
97782435B	270663	11/04/2016		112216A	127525	116.22	11/22/2016	INV	PD	MPC 2553 - Rent
97805696	270504	11/05/2016		112216A	127525	213.00	11/22/2016	INV	PD	ACE Ricoh Copy Lease MP55
97817914	270073	11/07/2016		112216	127440	1,256.00	11/22/2016	INV	PD	RICOH COPIERS LEASE & MAI
97828021	270095	11/09/2016		112216A	127525	61.87	11/22/2016	INV	PD	CHS Lease for Art Room Co
						6,708.09				
5200 BUDDY ROGER'S MUSIC										
CHEVCC8928	274473	11/14/2016		112216	127442	2,250.00	11/22/2016	INV	PD	BAND ACCOUNT
NZ2965-0	272663	10/27/2016		112216	127442	2,288.00	11/22/2016	INV	PD	Jupiter Tuba
						4,538.00				
50907 ROSETTA STONE										
8873893	273697	10/18/2016		112216	127443	2,700.00	11/22/2016	INV	PD	ROSETTA STONE HEADPHONES
33750 RUMPKE CONSOLIDATED COMPANIES										
2248153	270649	11/07/2016		112216	127444	59.89	11/22/2016	INV	PD	garbage collection at V-s
26330 RUSH TRUCK CENTER/CINCINNATI										
3004338773	270533	10/27/2016		112216	127445	174.57	11/22/2016	INV	PD	BUS REPAIR PARTS
3004399137	270533	11/02/2016		112216	127445	264.46	11/22/2016	INV	PD	BUS REPAIR PARTS
3004400749	270533	11/02/2016		112216	127445	135.93	11/22/2016	INV	PD	BUS REPAIR PARTS
3004400808	270533	11/02/2016		112216	127445	1,116.81	11/22/2016	INV	PD	BUS REPAIR PARTS
3004412555	270533	11/02/2016		112216	127445	264.46	11/22/2016	INV	PD	BUS REPAIR PARTS
3004427058	270533	11/04/2016		112216	127445	205.07	11/22/2016	INV	PD	BUS REPAIR PARTS
3004454032	270533	11/08/2016		112216	127445	37.92	11/22/2016	INV	PD	BUS REPAIR PARTS
3004483057	270533	11/10/2016		112216	127445	607.92	11/22/2016	INV	PD	BUS REPAIR PARTS
3004483148	270533	11/10/2016		112216	127445	1,310.14	11/22/2016	INV	PD	BUS REPAIR PARTS
3004488892	270533	11/10/2016		112216	127445	513.48	11/22/2016	INV	PD	BUS REPAIR PARTS
3004492722	270533	11/10/2016		112216	127445	639.51	11/22/2016	INV	PD	BUS REPAIR PARTS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3004496366	270533	11/11/2016		112216	127445	256.99	11/22/2016	INV	PD	BUS REPAIR PARTS
						5,527.26				
49661 S&S WORLWIDE										
9326826	273332	10/06/2016		112216	127446	256.29	11/22/2016	INV	PD	21st CCLC Supplies
9329582	273332	10/10/2016		112216	127446	23.40	11/22/2016	INV	PD	21st CCLC Supplies
						279.69				
46440 WILLIAM H SADLIER, INC										
0000576502	273916	10/26/2016		112216	127447	3,826.57	11/22/2016	INV	PD	Vocab. Books/Schwartz
0000577036	273916	10/31/2016		112216	127447	2,125.87	11/22/2016	INV	PD	Vocab. Books/Schwartz
						5,952.44				
34260 SANITATION DISTRICT NO. 1										
L240900-112216		09/06/2016		112216	127448	3,812.78	11/22/2016	INV	PD	on acct
44628 SCHOOL OUTFITTERS LLC										
INV12130463	273376	10/27/2016		112216	127449	57.22	11/22/2016	INV	PD	CHAIR/SP. ED.
34520 SCHOLASTIC INC.										
14000134	273724	10/18/2016		112216	127450	125.44	11/22/2016	INV	PD	CLASSROOM BKS-BEHNE
14114811	274285	11/07/2016		112216	127450	324.82	11/22/2016	INV	PD	CLASSROOM BOOKS-MCgUIRE
T32654599#	272631	09/13/2016		112216	127451	240.00	11/22/2016	INV	PD	CLASSROOM BOOKS
						690.26				
34580 SCHOOL HEALTH CORPORATION										
3215126-00	274099	11/01/2016		112216	127452	98.64	11/22/2016	INV	PD	CLINIC - LOW INVENTORY
3217575-00	274286	11/07/2016		112216	127452	80.63	11/22/2016	INV	PD	FAR NEEDS
						179.27				
48978 SCHOOL NURSE SUPPLY, INC										
0603720-IN	274006	10/26/2016		112216	127453	120.68	11/22/2016	INV	PD	First Aide Room ($127.03)
34690 SCHOOL SPECIALTY, INC.										
204500488528	273914	10/27/2016		112216	127454	1,190.00	11/22/2016	INV	PD	Executive Functions Class
204500488609	273591	10/23/2016		112216	127454	37.30	11/22/2016	INV	PD	STUDENT AGENDAS
208117147117	272284	09/07/2016		112216	127454	33.45	11/22/2016	INV	PD	CLASSROOM SUPPLIES
208117195324	272409	09/13/2016		112216	127454	957.78	11/22/2016	INV	PD	small funiture for school
208117232541	272409	09/19/2016		112216	127454	1,128.00	11/22/2016	INV	PD	small funiture for school
208117387892	273766	10/18/2016		112216	127454	145.18	11/22/2016	INV	PD	PE SUPPLIES-DIERKEN
208117405447	270547	10/21/2016		112216	127454	1,658.66	11/22/2016	INV	PD	furniture for EES
208117406337	273901	10/21/2016		112216	127454	5.93	11/22/2016	INV	PD	ART SUPPLIES
208117434578	272409	10/28/2016		112216	127454	490.60	11/22/2016	INV	PD	small funiture for school
208117473515	272409	11/07/2016		112216	127454	1,530.76	11/22/2016	INV	PD	small funiture for school
208117486450	272215	11/09/2016		112216	127454	333.38	11/22/2016	INV	PD	CLASSROOM TABLES
28117264667	271267	09/22/2016		112216	127454	248.92	11/22/2016	INV	PD	SUPPLIES-K. LITTRELL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,759.96				
34750 SCHWAAB, INC.										
A078176	273726	10/20/2016		112216	127455	46.71	11/22/2016	INV	PD	Stamps for agenda's
53175 SCIRRA LIMITED										
EDU-271016-1-RH	273942	10/27/2016		112216	127456	1,079.97	11/22/2016	INV	PD	3 Year Education Site Lic
49792 SCRIPPS NATIONAL SPELLING BEE										
112216-CEMS	274783	11/22/2016		112216A	127526	227.50	11/22/2016	INV	PD	CEMS Spelling bee members
112216-EES	274791	11/22/2016		112216A	127526	227.50	11/22/2016	INV	PD	EES NATIONAL SPELLING BEE
						455.00				
46639 SECO ELECTRIC CO., INC.										
39680	136175	10/26/2016		112216	127457	1,097.00	11/22/2016	INV	PD	SECURITY MAINT
44488 TOM SEXTON & ASSOCIATES										
TSA34153	273996	10/28/2016		112216	127458	303.30	11/22/2016	INV	PD	book case for Anna Marie
51159 SHI INTERNATIONAL CORP										
B05690477	274030	10/28/2016		112216	127459	99.95	11/22/2016	INV	PD	ENHANCED SSH SERVER FOR C
35480 SHIFFLER EQUIPMENT SALES, INC.										
1622110200	271238	08/10/2016		112216	127460	167.49	11/22/2016	INV	PD	CHAIR BOTTOMS
1622110200C1	271238	09/13/2016		112216	127460	-158.00	11/22/2016	CRM	PD	CHAIR BOTTOMS
						9.49				
46071 SILCO FIRE PROTECTION CO										
65696	270368	07/14/2016		112216	127461	1,352.00	11/22/2016	INV	PD	Annual Inspection of all
65697	270640	07/08/2016		112216	127461	3,324.50	11/22/2016	INV	PD	ANNUAL SERVICE 16-17 SY
66211	270368	07/14/2016		112216	127461	372.25	11/22/2016	INV	PD	Annual Inspection of all
66212	270368	07/14/2016		112216	127461	298.00	11/22/2016	INV	PD	Annual Inspection of all
66213	270368	07/14/2016		112216	127461	75.00	11/22/2016	INV	PD	Annual Inspection of all
66219	270368	07/15/2016		112216	127461	1,226.00	11/22/2016	INV	PD	Annual Inspection of all
66224	270368	07/19/2016		112216	127461	240.00	11/22/2016	INV	PD	Annual Inspection of all
66225	270368	07/14/2016		112216	127461	434.75	11/22/2016	INV	PD	Annual Inspection of all
66588	270368	08/05/2016		112216	127461	799.75	11/22/2016	INV	PD	Annual Inspection of all
66589	270368	08/05/2016		112216	127461	357.75	11/22/2016	INV	PD	Annual Inspection of all
66590	270368	08/05/2016		112216	127461	315.50	11/22/2016	INV	PD	Annual Inspection of all
66591	270368	08/05/2016		112216	127461	141.75	11/22/2016	INV	PD	Annual Inspection of all
66592	270368	08/05/2016		112216	127461	245.25	11/22/2016	INV	PD	Annual Inspection of all
66593	270368	08/05/2016		112216	127461	759.50	11/22/2016	INV	PD	Annual Inspection of all
66594	270368	08/05/2016		112216	127461	399.75	11/22/2016	INV	PD	Annual Inspection of all
66595	270368	08/05/2016		112216	127461	157.75	11/22/2016	INV	PD	Annual Inspection of all
66596	270368	08/05/2016		112216	127461	831.75	11/22/2016	INV	PD	Annual Inspection of all
66598	270368	08/05/2016		112216	127461	83.75	11/22/2016	INV	PD	Annual Inspection of all
66599	270368	08/05/2016		112216	127461	55.00	11/22/2016	INV	PD	Annual Inspection of all

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68767	270368	08/12/2016		112216	127461	70.25	11/22/2016	INV	PD	Annual Inspection of all
68768	270368	08/12/2016		112216	127461	272.75	11/22/2016	INV	PD	Annual Inspection of all
68769	270368	08/12/2016		112216	127461	246.25	11/22/2016	INV	PD	Annual Inspection of all
68770	270368	08/12/2016		112216	127461	1,409.25	11/22/2016	INV	PD	Annual Inspection of all
68771	270368	08/12/2016		112216	127461	325.75	11/22/2016	INV	PD	Annual Inspection of all
68772	270368	08/12/2016		112216	127461	195.75	11/22/2016	INV	PD	Annual Inspection of all
68773	270368	08/12/2016		112216	127461	236.00	11/22/2016	INV	PD	Annual Inspection of all
68774	270368	08/12/2016		112216	127461	127.25	11/22/2016	INV	PD	Annual Inspection of all
68775	270368	08/15/2016		112216	127461	10.30	11/22/2016	INV	PD	Annual Inspection of all
75283	270368	10/20/2016		112216	127461	185.00	11/22/2016	INV	PD	Annual Inspection of all
						14,548.55				
35755 SMART APPLE MEDIA										
ARU0216950	274100	11/07/2016		112216	127462	541.00	11/22/2016	INV	PD	LIBRARY PREVIEW BOOKS
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
19155	274224	11/04/2016		112216	127463	200.00	11/22/2016	INV	PD	Launching Writers Worksho
19208	274530	11/11/2016		112216	127463	140.00	11/22/2016	INV	PD	LAUNCHING WRITER'S WORKSH
						340.00				
45181 SNAPPY TENTS INC										
1781	273839	11/09/2016		112216	127464	575.00	11/22/2016	INV	PD	Cert. testing Chairs
52335 SOLIANT HEALTH (C)										
8295803	270959	10/30/2016		112216	127465	1,885.00	11/22/2016	INV	PD	IDEA - Soliant
8295828	270959	10/30/2016		112216	127465	1,885.00	11/22/2016	INV	PD	IDEA - Soliant
8308171	270959	11/06/2016		112216	127465	1,943.00	11/22/2016	INV	PD	IDEA - Soliant
8308178	270959	11/06/2016		112216	127465	1,885.00	11/22/2016	INV	PD	IDEA - Soliant
						7,598.00				
36190 SPECIALIZED PLUMBING PARTS										
220459	138071	10/26/2016		112216	127466	7.00	11/22/2016	INV	PD	SUPPLIES
220756	138265	11/02/2016		112216	127466	21.25	11/22/2016	INV	PD	SUPPLIES
220757	138294	11/02/2016		112216	127466	37.15	11/22/2016	INV	PD	SUPPLIES
220761	138293	11/02/2016		112216	127466	16.50	11/22/2016	INV	PD	SUPPLIES
220909	138440	11/07/2016		112216	127466	26.80	11/22/2016	INV	PD	SUPPLIES
						108.70				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
442962		11/01/2016		112216	127467	2,900.00	11/22/2016	INV	PD	PHYSICALS
442963		11/01/2016		112216	127467	1,257.00	11/22/2016	INV	PD	DRUG SCREENS
443351		11/01/2016		112216	127467	240.00	11/22/2016	INV	PD	DRUG SCREENS
						4,397.00				
36630 STEFFEN'S TOOL CRIB										
534636-2	138105	10/27/2016		112216	127468	102.94	11/22/2016	INV	PD	TOOL RENTAL
50265 STIGLER SUPPLY COMPANY										

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292900-1	273708	10/31/2016		112216	127469	233.35	11/22/2016	INV	PD	Nitrile PF XL Blue 10/100
293766	274245	11/04/2016		112216	127469	12,447.70	11/22/2016	INV	PD	VL-NOVA-CS Jumbo Toilet T
						12,681.05				
52714 SUMDOG INC (C)										
INV-4608	272771	09/19/2016		112216	127470	100.00	11/22/2016	INV	PD	Sumdog's premimum subscri
51452 SYSCO CINCINNATI LLC										
610042083	271656	10/04/2016		111716F	127514	3,293.41	11/18/2016	INV	PD	Food
610042086	271656	10/04/2016		111716F	127514	535.72	11/18/2016	INV	PD	Food
610042087	271656	10/04/2016		111716F	127514	822.46	11/18/2016	INV	PD	Food
610042088	271656	10/04/2016		111716F	127514	1,174.42	11/18/2016	INV	PD	Food
610042090	271656	10/04/2016		111716F	127514	1,050.06	11/18/2016	INV	PD	Food
610042091	271656	10/04/2016		111716F	127514	1,636.47	11/18/2016	INV	PD	Food
610042092	271656	10/04/2016		111716F	127514	2,212.82	11/18/2016	INV	PD	Food
610042095	271656	10/04/2016		111716F	127514	2,883.57	11/18/2016	INV	PD	Food
610042096	271656	10/04/2016		111716F	127514	2,407.52	11/18/2016	INV	PD	Food
610042099	271656	10/04/2016		111716F	127514	1,566.94	11/18/2016	INV	PD	Food
610042100	271656	10/04/2016		111716F	127514	3,464.25	11/18/2016	INV	PD	Food
610042101	271656	10/04/2016		111716F	127514	732.10	11/18/2016	INV	PD	Food
610042102	271656	10/04/2016		111716F	127514	1,575.91	11/18/2016	INV	PD	Food
610042103	271656	10/04/2016		111716F	127514	1,805.42	11/18/2016	INV	PD	Food
610042121	271656	10/04/2016		111716F	127514	1,190.69	11/18/2016	INV	PD	Food
610042122	271656	10/04/2016		111716F	127514	861.61	11/18/2016	INV	PD	Food
610042123	271656	10/04/2016		111716F	127514	2,625.76	11/18/2016	INV	PD	Food
610112101	271656	10/11/2016		111716F	127514	1,609.99	11/18/2016	INV	PD	Food
610112102	271656	10/11/2016		111716F	127514	1,086.90	11/18/2016	INV	PD	Food
610112104	271656	10/11/2016		111716F	127514	1,097.23	11/18/2016	INV	PD	Food
610112107	271656	10/11/2016		111716F	127514	523.36	11/18/2016	INV	PD	Food
610112108	271656	10/11/2016		111716F	127514	896.42	11/18/2016	INV	PD	Food
610112110	271656	10/11/2016		111716F	127514	893.92	11/18/2016	INV	PD	Food
610112111	271656	10/11/2016		111716F	127514	1,060.96	11/18/2016	INV	PD	Food
610112112	271656	10/11/2016		111716F	127514	1,461.46	11/18/2016	INV	PD	Food
610112113	271656	10/11/2016		111716F	127514	1,391.15	11/18/2016	INV	PD	Food
610112117	271656	10/11/2016		111716F	127514	1,339.18	11/18/2016	INV	PD	Food
610112118	271656	10/11/2016		111716F	127514	2,977.06	11/18/2016	INV	PD	Food
610112119	271656	10/11/2016		111716F	127514	937.36	11/18/2016	INV	PD	Food
610112120	271656	10/11/2016		111716F	127514	1,020.95	11/18/2016	INV	PD	Food
610112121	271656	10/11/2016		111716F	127514	2,757.94	11/18/2016	INV	PD	Food
610112122	271656	10/11/2016		111716F	127514	1,959.26	11/18/2016	INV	PD	Food
610112140	271656	10/11/2016		111716F	127514	494.69	11/18/2016	INV	PD	Food
610112141	271656	10/11/2016		111716F	127514	656.10	11/18/2016	INV	PD	Food
610112142	271656	10/11/2016		111716F	127514	829.18	11/18/2016	INV	PD	Food
610112143	271656	10/11/2016		111716F	127514	2,837.02	11/18/2016	INV	PD	Food
610182124	271656	10/18/2016		111716F	127514	1,407.07	11/18/2016	INV	PD	Food
610182125	271656	10/18/2016		111716F	127514	2,296.97	11/18/2016	INV	PD	Food
610182127	271656	10/18/2016		111716F	127514	1,241.46	11/18/2016	INV	PD	Food
610182129	271656	10/18/2016		111716F	127514	731.01	11/18/2016	INV	PD	Food
610182130	271656	10/18/2016		111716F	127514	886.46	11/18/2016	INV	PD	Food
610182131	271656	10/18/2016		111716F	127514	807.01	11/18/2016	INV	PD	Food
610182133	271656	10/18/2016		111716F	127514	1,013.12	11/18/2016	INV	PD	Food
610182134	271656	10/18/2016		111716F	127514	1,268.92	11/18/2016	INV	PD	Food

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
610182135	271656	10/18/2016		111716F	127514	1,660.41	11/18/2016	INV	PD	Food
610182137	271656	10/18/2016		111716F	127514	1,558.08	11/18/2016	INV	PD	Food
610182140	271656	10/18/2016		111716F	127514	1,219.14	11/18/2016	INV	PD	Food
610182141	271656	10/18/2016		111716F	127514	2,601.98	11/18/2016	INV	PD	Food
610182142	271656	10/18/2016		111716F	127514	574.43	11/18/2016	INV	PD	Food
610182143	271656	10/18/2016		111716F	127514	1,480.09	11/18/2016	INV	PD	Food
610182144	271656	10/18/2016		111716F	127514	1,476.37	11/18/2016	INV	PD	Food
610182145	271656	10/18/2016		111716F	127514	1,105.11	11/18/2016	INV	PD	Food
610182160	271656	10/18/2016		111716F	127514	446.59	11/18/2016	INV	PD	Food
610182161	271656	10/18/2016		111716F	127514	488.77	11/18/2016	INV	PD	Food
610182162	271656	10/18/2016		111716F	127514	878.77	11/18/2016	INV	PD	Food
610252150	271656	10/25/2016		111716F	127514	1,148.17	11/18/2016	INV	PD	Food
610252151	271656	10/25/2016		111716F	127514	2,432.75	11/18/2016	INV	PD	Food
610252153	271656	10/25/2016		111716F	127514	1,161.04	11/18/2016	INV	PD	Food
610252155	271656	10/25/2016		111716F	127514	408.42	11/18/2016	INV	PD	Food
610252156	271656	10/25/2016		111716F	127514	948.28	11/18/2016	INV	PD	Food
610252157	271656	10/25/2016		111716F	127514	520.38	11/18/2016	INV	PD	Food
610252159	271656	10/25/2016		111716F	127514	1,213.14	11/18/2016	INV	PD	Food
610252160	271656	10/25/2016		111716F	127514	967.10	11/18/2016	INV	PD	Food
610252161	271656	10/25/2016		111716F	127514	1,747.95	11/18/2016	INV	PD	Food
610252228	271656	10/25/2016		111716F	127514	2,453.34	11/18/2016	INV	PD	Food
610252229	271656	10/25/2016		111716F	127514	1,889.64	11/18/2016	INV	PD	Food
610252232	271656	10/25/2016		111716F	127514	2,127.69	11/18/2016	INV	PD	Food
610252233	271656	10/25/2016		111716F	127514	2,081.71	11/18/2016	INV	PD	Food
610252234	271656	10/25/2016		111716F	127514	860.45	11/18/2016	INV	PD	Food
610252235	271656	10/24/2016		111716F	127514	1,254.94	11/18/2016	INV	PD	Food
610252236	271656	10/25/2016		111716F	127514	1,332.64	11/18/2016	INV	PD	Food
610252237	271656	10/25/2016		111716F	127514	989.00	11/18/2016	INV	PD	Food
610252264	271656	10/25/2016		111716F	127514	758.78	11/18/2016	INV	PD	Food
610252265	271656	10/25/2016		111716F	127514	1,001.43	11/18/2016	INV	PD	Food
610252266	271656	10/25/2016		111716F	127514	565.36	11/18/2016	INV	PD	Food
610252267	271656	10/24/2016		111716F	127514	1,582.90	11/18/2016	INV	PD	Food
610252268	271656	10/25/2016		111716F	127514	2,073.91	11/18/2016	INV	PD	Food
610252269	271656	10/25/2016		111716F	127514	2,188.75	11/18/2016	INV	PD	Food
610821163	271656	10/18/2016		111716F	127514	2,005.94	11/18/2016	INV	PD	Food
61082136	271656	10/18/2016		111716F	127514	2,245.83	11/18/2016	INV	PD	Food
						114,770.56				
37740 TEACHER'S DISCOVERY										
95101	273909	10/24/2016		112216	127471	28.05	11/22/2016	INV	PD	CGaddis/WorldLanguage/Red
95245	274032	10/26/2016		112216	127471	44.20	11/22/2016	INV	PD	world langage supply($36)
						72.25				
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
INV27219	270535	10/26/2016		112216	127472	225.00	11/22/2016	INV	PD	(workbooks) SOCIAL STUDIE
47197 TEAMWORKS SOLUTIONS INC										
14815	270513	11/01/2016		112216	127473	2,099.32	11/22/2016	INV	PD	ANNUAL SOFTWARE UPDATE/SU
43069 THERAPRO, INC										
IN459362	273869	11/01/2016		112216	127474	163.90	11/22/2016	INV	PD	GMS/Kendall-keyboard

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53213 TOUCHPOINT INDUSTRIES (S)										
161032	274523	10/21/2016		112216	127475	11,520.00	11/22/2016	INV	PD	Veritime Wall Mounted clo
7700 TRANE COMPANY										
1618070	138113	10/25/2016		112216	127476	564.06	11/22/2016	INV	PD	PARTS
52593 JESSICA TRETTER										
103116	274333	10/31/2016		112216	127477	140.00	11/22/2016	INV	PD	TITLE 1 SERVICES TO PRIVA
40010 TRI-STATE AUDIO VISUAL CO.										
TS161691	274262	11/07/2016		112216	127478	150.00	11/22/2016	INV	PD	LAMINATOR REPAIR
40480 UNITED PARCEL SERVICE										
00002484E1446	273306	10/29/2016		112216	127480	10.72	11/22/2016	INV	PD	OCCASIONAL PICKUP
00002484E1456	273306	11/05/2016		112216	127480	10.72	11/22/2016	INV	PD	OCCASIONAL PICKUP
24XY34426	270141	10/15/2016		112216	127479	28.64	11/11/2016	INV	PD	UPS ACCOUNT SET UP FOR C
24XY34466	270141	11/12/2016		112216	127480	15.57	11/22/2016	INV	PD	UPS ACCOUNT SET UP FOR C
273612	273612	09/02/2016		112216	127481	66.48	11/22/2016	INV	PD	Donna Redding - Shpg
TRAN 1571	274409	10/28/2016		112216	127481	33.90	11/22/2016	INV	PD	POSTAGE
TRAN 7855	274409	09/28/2016		112216	127481	67.21	11/22/2016	INV	PD	POSTAGE
TRAN: 1173	273132	10/21/2016		112216	127481	12.65	11/11/2016	INV	PD	CHROMEBOOK RETURN
TRAN: 0635	273644	10/11/2016		112216	127481	15.60	11/22/2016	INV	PD	SHIPPING OF DEFECTIVE CHR
TRAN: 1889	273132	11/03/2016		112216	127481	12.95	11/22/2016	INV	PD	CHROMEBOOK RETURN
TRAN: 6669	270247	08/24/2016		112216	127481	37.80	11/22/2016	INV	PD	Shipping costs for Chrome
TRAN: 7298A	271683	09/12/2016		112216	127481	40.05	11/22/2016	INV	PD	SHIPPING CHARGES
TRAN: 7937	270247	09/30/2016		112216	127481	33.11	11/22/2016	INV	PD	Shipping costs for Chrome
TRAN: 9379	273132	11/10/2016		112216	127481	12.46	11/22/2016	INV	PD	CHROMEBOOK RETURN
TRAN: 9420	270247	11/11/2016		112216	127481	11.86	11/22/2016	INV	PD	Shipping costs for Chrome
Y1994X426	273670	10/15/2016		112216	127480	79.43	11/22/2016	INV	PD	Shipping damaged Chromebo
Y1994X436	273670	10/22/2016		112216	127479	30.19	11/22/2016	INV	PD	Shipping damaged Chromebo
Y1994X446	273670	10/29/2016		112216	127479	69.25	11/22/2016	INV	PD	Shipping damaged Chromebo
						588.59				
51255 UNIVERSITY OF OREGON/ISTE										
110416	274331	11/04/2016		112216	127482	39.99	11/22/2016	INV	PD	ONLINE PROGRESS MONITORIN
48389 US BANK										
315911966	270599	10/21/2016		112216	127483	377.97	11/22/2016	INV	PD	COPIER PAYMENTS
317119758	273917	11/04/2016		112216	127489	1,525.29	11/22/2016	INV	PD	US BANK
317119816	270543	11/04/2016		112216	127486	717.84	11/22/2016	INV	PD	Sharp copier lease($8800)
317120095	270208	11/04/2016		112216	127488	802.38	11/22/2016	INV	PD	COPIER LEASE
317242741	270084	11/04/2016		112216	127490	825.10	11/22/2016	INV	PD	WALTZ-KYOCERA LEASE AGREE
317243301	270085	11/04/2016		112216	127484	1,462.07	11/22/2016	INV	PD	3RD YR LSE OF 5YR COPIER
317244044	270398	11/04/2016		112216	127485	1,788.04	11/22/2016	INV	PD	COPIER LEASE & COLOR COPI
317363828	270484	11/08/2016		112216	127487	1,002.56	11/22/2016	INV	PD	COPIER LEASE AGREEMENT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,501.25				
40880 VALLEY JANITOR SUPPLY										
130831	273171	10/25/2016		112216	127491	1,024.00	11/22/2016	INV	PD	Repair on Tomcat GRX Ride
32801 VERITIV										
6006230679	273899	10/24/2016		112216	127492	1,071.20	11/22/2016	INV	PD	Paper
6006241723	273995	10/31/2016		112216	127492	669.50	11/22/2016	INV	PD	PAPER ORDER
6006250887	274252	11/04/2016		112216	127492	1,071.20	11/22/2016	INV	PD	INSTRUCTIONAL AND OFFICE
6006252944	274171	11/07/2016		112216	127492	3,213.60	11/22/2016	INV	PD	COPY PAPER FOR STUDENT NE
6006252945	274168	11/07/2016		112216	127492	2,184.00	11/22/2016	INV	PD	COPY PAPER
600653057	274284	11/07/2016		112216	127492	1,911.00	11/22/2016	INV	PD	COPY PAPER
						10,120.50				
52955 VEX ROBOTICS INC										
179020	273650	10/12/2016		112216	127493	389.17	11/22/2016	INV	PD	PLTW - LESLIE
41520 WAL-MART										
630600215289	273868	11/01/2016		112216	127497	97.90	11/22/2016	INV	PD	SUPPLIES FOR MIGHTY MOMS
630700086851	274126	11/02/2016		112216	127496	41.36	11/22/2016	INV	PD	VETERANS DAY GIFTS
631400307110	274126	11/09/2016		112216	127495	21.35	11/22/2016	INV	PD	VETERANS DAY GIFTS
631400396047	273867	11/09/2016		112216	127498	71.47	11/22/2016	INV	PD	SUPPLIES FOR BORN LEARNIN
632000071206	274552	11/15/2016		112216	127494	396.03	11/22/2016	INV	PD	L. Wyatt-Library-SBDM
632100511454	274552	11/16/2016		112216	127494	62.64	11/22/2016	INV	PD	L. Wyatt-Library-SBDM
						690.75				
41620 WALTZ BUSINESS SYSTEMS										
426170	274190	11/01/2016		112216	127499	841.75	11/22/2016	INV	PD	STAPLES FOR COPIER
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
97773257	270098	11/03/2016		112216	127500	97.34	11/22/2016	INV	PD	Guidance MPC300SR
41930 WERT MUSIC CO.										
6512-6513	271750	11/04/2016		112216	127501	693.26	11/22/2016	INV	PD	BAND SUPPLIES-W. KLOPP
6589	274021	11/03/2016		112216	127501	2,098.00	11/22/2016	INV	PD	Jupiter Tuba
						2,791.26				
41970 WEST MUSIC COMPANY										
SI1367326	274127	10/28/2016		112216	127502	874.68	11/22/2016	INV	PD	CLASSROOM SUPPLIES
SI1369967	274127	11/03/2016		112216	127502	94.50	11/22/2016	INV	PD	CLASSROOM SUPPLIES
						969.18				
42030 WESTERN PSYCHOLOGICAL SERVICES										
WPS-144275	273728	10/26/2016		112216	127503	173.25	11/22/2016	INV	PD	WPS/Bautista
WPS-144580	273728	10/27/2016		112216	127503	322.50	11/22/2016	INV	PD	WPS/Bautista

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						495.75				
48634 WILDER WINLECTRIC										
120040 01	271354	10/27/2016		112216	127504	2,656.08	11/22/2016	INV	PD	F32T8/841K 32 W 4100K Flu
43913 PATRICIA A WILSON										
103116	274329	10/31/2016		112216	127505	140.00	11/22/2016	INV	PD	TITLE 1 SERVICES TO PRIVA
51973 STEPHEN J. WOOD, LLC (I)										
110116	271229	11/01/2016		112216	127506	3,781.25	11/22/2016	INV	PD	IDEA - Stephen J. Wood
42670 WRIGHT BROTHERS, INC.										
864276	138508	10/31/2016		112216	127507	105.00	11/22/2016	INV	PD	SUPPLIES
9204882	272704	11/01/2016		112216	127507	439.36	11/22/2016	INV	PD	WELDING SUPPLIES
						544.36				
	1,582 INVOICES					1,387,323.08				

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