INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48194 AAEC, INC										
3509	272993	12/11/2016		011317		250.00	01/13/2017	INV	APP	ON DEMAND WRITING
49463 ACE HARDWARE										
16882/1	139443	12/15/2016		011317		22.26	01/13/2017	INV	APP	TRANS SINK LEAK
17079/1	138536	12/01/2016		011317		39.96	01/13/2017	INV	APP	MAINT COVER CONF RM TABLE
17091	139144	12/02/2016		011317		21.96	01/13/2017	INV	APP	SUPPLIES
17106	139009	12/05/2016		011317		7.99	01/13/2017	INV	APP	SUPPLIES
17108	138945	12/05/2016		011317		8.04	01/13/2017	INV	APP	SUPPLIES
17126/1	139199	12/07/2016		011317		9.99	01/13/2017	INV	APP	TES DRYER VENT
17127/1	139199	12/07/2016		011317		4.99	01/13/2017	INV	APP	TES DRYER VENT
17134	138945	12/07/2016		011317		21.91	01/13/2017	INV	APP	SUPPLIES
17142/1	139288	12/08/2016		011317		8.99	01/13/2017	INV	APP	VOC SCH LEAK
17145	139178	12/08/2016		011317		8.99	01/13/2017	INV	APP	SUPPLIES
17146/1	139094	12/08/2016		011317		18.00	01/13/2017	INV	APP	NPE PROPANE
20207/1	139386	12/13/2016		011317		7.49	01/13/2017	INV	APP	EES ELEC BOX FOR VERITIME
20218/1	139498	12/14/2016		011317		19.77	01/13/2017	INV	APP	LES BOYS BATHROOM
						200.34				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
1636	275169	12/20/2016		011317		500.00	01/13/2017	INV	APP	Registration Roundtable N
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
T5221	275303	12/20/2016		011317		260.75	01/13/2017	INV	APP	Interpreting Services for
53029 KRISTI AHRENS										
120316		12/06/2016		011317E		268.00	01/13/2017	INV	APP	NSTA CONF
45404 CAROL ALEXANDER										
120516		12/05/2016		011317E		56.16	01/13/2017	INV	APP	MILEAGE
45018 KIM ALFORD										
122116		12/21/2016		011317E		14.04	01/13/2017	INV	APP	mileage
1690 AMERICAN SOUND & ELECTRONICS										
4810	275338	11/17/2016		011317		807.50	01/13/2017	INV	APP	DUKANE INTERCOM PHONE INT
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
300008891	274577	11/15/2016		011317		80.00	01/13/2017	INV	APP	AATG
52872 AMERICAN ASSOC OF TEACHERS OF FRENCH										
15000736	274581	12/20/2016		011317		62.00	01/13/2017	INV	APP	AATF
50996 BECKY ARAGON										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113016		11/30/2016		011317E		15.60	01/13/2017	INV	APP	MILEAGE
46856 ATIA										
272930	272930	09/20/2016		011317		2,256.25	01/13/2017	INV	APP	FULMER,GARTMAN,MELVILLE,S
275456	275456	12/20/2016		011317		575.00	01/13/2017	INV	APP	P.EKLUND
						2,831.25				
44469 B & H VIDEO INC										
119161698	275073	12/08/2016		011317		19.95	01/13/2017	INV	APP	makerspace supply- Burch
119445394	273732	12/13/2016		011317		441.35	01/13/2017	INV	APP	Cameras and SD cards for
119571257	275167	12/14/2016		011317		494.23	01/13/2017	INV	APP	PHOTO CLASS
						955.53				
52636 TONI BAKER										
120716		12/07/2016		011317E		21.22	01/13/2017	INV	APP	MILEAGE
3360 BARNES & NOBLE INC										
3379740	273791	12/06/2016		011317		63.88	01/13/2017	INV	APP	BOOKS
52483 BATES SECURITY										
676775	273177	11/30/2016		011317		2,596.00	01/13/2017	INV	APP	additional security camer
676776	270286	11/30/2016		011317		60.00	01/13/2017	INV	APP	MONTHLY SECURITY SERVICES
						2,656.00				
50718 STEPHANIE BAUTISTA										
122116		12/21/2016		011317E		16.77	01/13/2017	INV	APP	MILEAGE
53254 SHERYL BEATTY										
CDL-16		12/13/2016		011317E		15.00	01/13/2017	INV	APP	CDL LICENSE
52795 CHRISTINE BELL										
120316A		12/07/2016		011317E		211.72	01/13/2017	INV	APP	NSTA CONF
52039 KIMBERLY BELL										
122116		12/21/2016		011317E		56.55	01/13/2017	INV	APP	MILEAGE
53253 RODGER BIDDLE										
CDL-16		11/28/2016		011317E		40.00	01/13/2017	INV	APP	CDL LICENSE
53192 BIO SERV/ROSE PEST SOLUTIONS										
110101C	274279	11/30/2016		011317		2,756.00	01/13/2017	INV	APP	MONTHLY PEST CONTROL SERV
44226 LINDA BLACK										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120716A		12/15/2016		011317E		1,286.57	01/13/2017	INV	APP	LEARNING FORWARD
50118 DONALD BLACK										
121416		12/14/2016		011317E		178.64	01/13/2017	INV	APP	MILEAGE
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100099197:01	270427	12/13/2016		011317		142.84	01/13/2017	INV	APP	BUS REPAIR PARTS
X100099197:02	270427	12/13/2016		011317		84.46	01/13/2017	INV	APP	BUS REPAIR PARTS
X100099304:01	270427	12/15/2016		011317		9.02	01/13/2017	INV	APP	BUS REPAIR PARTS
X100099393:01	270427	12/16/2016		011317		65.64	01/13/2017	INV	APP	BUS REPAIR PARTS
						301.96				
4580 BOONE COUNTY FISCAL COURT										
070516 REF PMT		07/05/2016		011317		75,976.00	01/13/2017	INV	APP	NP STUDENT TRANS
325		12/20/2016		011317		887.88	01/13/2017	INV	APP	UTILITIES
326		12/20/2016		011317		3,700.65	01/13/2017	INV	APP	LEASE
						80,564.53				
4520 BOONE CO SCHOOLS FOOD SERVICE										
JM-962557		08/04/2016		011317		146.02	01/13/2017	INV	APP	LABOR CALC
53122 CHAD BRADY										
113016		11/30/2016		011317E		64.74	01/13/2017	INV	APP	MILEAGE
121416		12/14/2016		011317E		18.33	01/13/2017	INV	APP	MILEAGE
						83.07				
53163 TRACEY BRIGHT										
113016		11/30/2016		011317E		30.81	01/13/2017	INV	APP	MILEAGE
52782 MELISSA BROOKS										
112916		11/29/2016		011317E		23.79	01/13/2017	INV	APP	MILEAGE
52109 MARIA BROWN										
120816		12/08/2016		011317E		16.74	01/13/2017	INV	APP	MILEAGE
5220 BUDGET PRINTING										
00028432	274833	12/07/2016		011317		165.00	01/13/2017	INV	APP	REPORT CARD ENVELOPES
00028468	274832	12/13/2016		011317		53.00	01/13/2017	INV	APP	Business cards/name plate
						218.00				
52064 CHERYL BURNS-KRAFT										
120116		12/01/2016		011317E		34.55	01/13/2017	INV	APP	MILEAGE
49963 KELLY BUYS										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113016		11/30/2016		011317E		23.01	01/13/2017	INV	APP	MILEAGE
20340 KAREN BYRD										
120316A		12/08/2016		011317E		68.64	01/13/2017	INV	APP	KSBA
120816		12/08/2016		011317E		16.74	01/13/2017	INV	APP	MILEAGE
						85.38				
49774 MARY CAHILL										
122116+		12/21/2016		011317E		113.49	01/13/2017	INV	APP	MILEAGE
50056 CAMBIUM LEARNING										
1742783	274985	12/12/2016		011317		109.95	01/13/2017	INV	APP	ESS-Reading A-Z(109.95)
48004 CARIBE ROYALE										
311187942	275476	12/21/2016		011317		724.50	01/13/2017	INV	APP	Eklund Hotel for ATIA Con
R301216526	273974	09/22/2016		011317		1,084.50	01/13/2017	INV	APP	IDEA:FULMER:ATIA CONFEREN
						1,809.00				
50889 MELISSA CARNEY										
100516		10/05/2016		011317E		37.13	01/13/2017	INV	APP	MILEAGE
110216		11/02/2016		011317E		32.53	01/13/2017	INV	APP	MILEAGE
						69.66				
53168 AMANDA CARROLL										
112816		11/28/2016		011317E		15.68	01/13/2017	INV	APP	MILEAGE
45750 CDW GOVERNMENT, INC										
FRQ1916	273794	10/18/2016		011317		59.82	01/13/2017	INV	APP	TECHNOLOGY-MOSES
FRS7758	273794	10/19/2016		011317		897.60	01/13/2017	INV	APP	TECHNOLOGY-MOSES
FVH9527	273794	10/31/2016		011317		49.86	01/13/2017	INV	APP	TECHNOLOGY-MOSES
FVV7958	273794	11/02/2016		011317		-897.60	01/13/2017	CRM	APP	TECHNOLOGY-MOSES
FVW0991	273794	11/02/2016		011317		548.46	01/13/2017	INV	APP	TECHNOLOGY-MOSES
FVZ2732	273794	11/03/2016		011317		149.58	01/13/2017	INV	APP	TECHNOLOGY-MOSES
						807.72				
52416 APRIL CHAPPELL										
113016		11/30/2016		011317E		180.73	01/13/2017	INV	APP	MILEAGE
53190 LINDSAY CHAPPELL										
112916		11/29/2016		011317E		12.64	01/13/2017	INV	APP	MILEAGE
52599 DEANNA CHEEK										
112116		11/21/2016		011317E		118.96	01/13/2017	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50950 CHICK-FIL-A										
02593 3814	274634	12/16/2016		011317		73.20	01/13/2017	INV	APP	FOOD FOR ADVISORY COUNCIL
52061 SHANNON CHRISCO										
093016		09/30/2016		011317E		76.51	01/13/2017	INV	APP	MILEAGE
7500 CINCINNATI BELTING										
7012422	274000	11/26/2016		011317		867.21	01/13/2017	INV	APP	HVAC FILTERS
7012424	274000	11/29/2016		011317		1,440.30	01/13/2017	INV	APP	HVAC FILTERS
7016342	274000	12/06/2016		011317		17.66	01/13/2017	INV	APP	HVAC FILTERS
7017215	274000	12/07/2016		011317		947.29	01/13/2017	INV	APP	HVAC FILTERS
7020011	274000	12/13/2016		011317		465.96	01/13/2017	INV	APP	HVAC FILTERS
						3,738.42				
7830 CITY OF FLORENCE, KENTUCKY										
0166764	270614	11/21/2016		011317		52.78	01/13/2017	INV	APP	ROCKS, DIRT AND MISC. MAT
0166773	270614	12/13/2016		011317		52.78	01/13/2017	INV	APP	ROCKS, DIRT AND MISC. MAT
						105.56				
47432 KESHIA DANIELLE CLARK										
103116		10/31/2016		011317E		67.82	01/13/2017	INV	APP	MILEAGE
44170 PAT CLARK										
113016		11/30/2016		011317E		29.25	01/13/2017	INV	APP	MILEAGE
121516		12/15/2016		011317E		26.33	01/13/2017	INV	APP	MILEAGE
						55.58				
44279 JENNIFER CLAUSE										
113016		11/30/2016		011317E		47.19	01/13/2017	INV	APP	MILEAGE
47929 CLEANLITES RECYCLING										
0000136451	274242	11/23/2016		011317		803.47	01/13/2017	INV	APP	Recycle 4' T8 bulbs
47545 DEANNA CRACE										
122116		12/21/2016		011317E		27.30	01/13/2017	INV	APP	MILEAGE
45881 CRESCENT SPRINGS HARDWARE INC										
231547	270457	12/12/2016		011317		226.90	01/13/2017	INV	APP	MOTOR VEHICLE REPAIR PART
48781 CONSTANCE CURRY										
120616		12/06/2016		011317E		6.63	01/13/2017	INV	APP	MILEAGE
53257 CHERYL DARPEL										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111116		11/11/2016		011317E		53.82	01/13/2017	INV	APP	MILEAGE
51388 JAMES DETWILER										
121616		12/16/2016		011317E		178.14	01/13/2017	INV	APP	MILEAGE
53179 BETH DIETER										
112916		11/29/2016		011317E		65.13	01/13/2017	INV	APP	MILEAGE
51804 DANA DIRKES										
113016		11/30/2016		011317E		93.60	01/13/2017	INV	APP	MILEAGE
7790 DUKE ENERGY										
15903502 122816		12/28/2016		011317D	1005600	216.98	01/13/2017	DIR	PD	1590-3502-01-8
25903502 122816		12/28/2016		011317D	1005600	197.26	01/13/2017	DIR	PD	2590-3502-01-3
33902175 122816		12/28/2016		011317D	1005600	2,353.11	01/13/2017	DIR	PD	3390-2175-01-1
43502215 122716		12/27/2016		011317D	1005600	6,811.14	01/13/2017	DIR	PD	4350-2215-01-0
46502148 122216		12/22/2016		011317D	1005600	2,450.36	01/13/2017	DIR	PD	4650-2148-01-0
6003834 122816		12/28/2016		011317D	1005600	719.62	01/13/2017	DIR	PD	0600-3834-01-6
60803646 122816		12/28/2016		011317D	1005600	6,599.75	01/13/2017	DIR	PD	6080-3646-01-8
6402055 122216		12/22/2016		011317D	1005600	9,957.05	01/13/2017	DIR	PD	0640-2055-01-2
66200621 122716E		12/27/2016		011317D	1005600	2,122.50	01/13/2017	DIR	PD	6620-0621-20-5
66200621 122716G		12/27/2016		011317D	1005600	177.57	01/13/2017	DIR	PD	6620-0621-20-5
67900678 122216		12/22/2016		011317D	1005600	9,200.27	01/13/2017	DIR	PD	6790-0678-01-8
96702055 122816		12/28/2016		011317D	1005600	13,675.66	01/13/2017	DIR	PD	9670-2055-01-3
						54,481.27				
46128 KELLIE ECKHARDT										
110516		11/29/2016		011317E		10.53	01/13/2017	INV	APP	
51067 PAM EKLUND										
012117		12/21/2016		011317E		248.95	01/13/2017	INV	APP	ATIA CONF
122116		12/21/2016		011317E		106.24	01/13/2017	INV	APP	MILEAGE
						355.19				
52663 LAURA ENGELMAN										
120316A		12/08/2016		011317E		88.00	01/13/2017	INV	APP	NSTA CONF
13490 F. D. LAWRENCE ELECTRIC CO.										
S100369089.003	273801	11/04/2016		011317		557.62	01/13/2017	INV	APP	RYLE TRANSPORTATION LIGHT
S100377678.001	138983	12/01/2016		011317		271.85	01/13/2017	INV	APP	SES MARQUEE LIGHTS
S100378301.001	139034	12/01/2016		011317		50.97	01/13/2017	INV	APP	RHS PARKING LOT LIGHTS
S100378411.001	139088	12/01/2016		011317		4.73	01/13/2017	INV	APP	EES SIGN
S100379165.001	139137	12/06/2016		011317		17.50	01/13/2017	INV	APP	CMS OUTLET
						902.67				
13620 FASTSIGNS										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
226 41097	274943	12/19/2016		011317		352.18	01/13/2017	INV	APP	College Career Readiness
51028 FEDERAL SUPPLY										
126330-0	275214	12/13/2016		011317		212.13	01/13/2017	INV	APP	Toner-K.Cheser
52784 MAKENZIE FEILER										
110416		11/04/2016		011317E		13.33	01/13/2017	INV	APP	MILEAGE
13950 FLINN SCIENTIFIC INC.										
2043315	275050	12/07/2016		011317		582.15	01/13/2017	INV	APP	Chemistry Classroom Suppl
13990 FLORENCE HARDWARE										
395332	138692	11/16/2016		011317		17.97	01/13/2017	INV	APP	SUPPLIES
395784	134067	11/29/2016		011317		9.66	01/13/2017	INV	APP	SUPPLIES
395785	138986	11/29/2016		011317		14.78	01/13/2017	INV	APP	SUPPLIES
395957	139162	12/05/2016		011317		27.00	01/13/2017	INV	APP	LES SUPPLIES
396037	139120	12/06/2016		011317		7.99	01/13/2017	INV	APP	RCHS GYM
396042	139120	12/06/2016		011317		88.12	01/13/2017	INV	APP	RCHS GYM
396043	139120	12/06/2016		011317		1.80	01/13/2017	INV	APP	RCHS GYM
396047	139243	12/06/2016		011317		22.91	01/13/2017	INV	APP	YES EQUIP
396346	139373	12/14/2016		011317		11.49	01/13/2017	INV	APP	BCHS RAILS
396519	139661	12/19/2016		011317		10.84	01/13/2017	INV	APP	MAINT. DEICER
						212.56				
14050 FLORENCE WINLECTRIC INC										
187154 01	138014	11/10/2016		011317		473.67	01/13/2017	INV	APP	SUPPLIES
187425 00	138393	12/09/2016		011317		94.90	01/13/2017	INV	APP	LES PROJ WIRING
187444 00	138522	11/10/2016		011317		87.89	01/13/2017	INV	APP	SUPPLIES
187560 00	138014	11/15/2016		011317		290.12	01/13/2017	INV	APP	SUPPLIES
187874 00	138886	12/01/2016		011317		10.64	01/13/2017	INV	APP	SUPPLIES
188095 00	139285	12/09/2016		011317		520.10	01/13/2017	INV	APP	EES NEW BALLAST
188212 00	139349	12/15/2016		011317		78.00	01/13/2017	INV	APP	MAINT TOOLS
						1,555.32				
49351 JOEL FORD										
121316		12/13/2016		011317E		145.08	01/13/2017	INV	APP	MILEAGE
51019 MICHELLE FROMMEYER										
122016		12/20/2016		011317E		35.10	01/13/2017	INV	APP	MILEAGE
51374 FULLER FORD										
683030	270467	12/15/2016		011317		320.70	01/13/2017	INV	APP	REPAIR PARTS FOR FORD VEH
9830 DARLA J. FULMER										
122116		12/21/2016		011317E		85.80	01/13/2017	INV	APP	mileage

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53255 CATHY GEORGE										
CDL-16		11/30/2016		011317E		15.00	01/13/2017	INV	APP	CDL LICENSE
52262 GLOCKNER OIL CO INC (S)										
510749	270420	12/16/2016		011317		298.00	01/13/2017	INV	APP	BULK OIL FOR GARAGE/SHOP
510954	270420	12/15/2016		011317		943.93	01/13/2017	INV	APP	BULK OIL FOR GARAGE/SHOP
						1,241.93				
7760 CINDY GOETZ										
122116		12/21/2016		011317E		49.14	01/13/2017	INV	APP	MILEAGE
41460 GRAINGER										
9300284818	275118	12/07/2016		011317		109.92	01/13/2017	INV	APP	DISTRICT BATTERY SUPPLY
52841 MARLIN GREGG										
112216		11/30/2016		011317E		233.59	01/13/2017	INV	APP	KYCEC CONF
45051 TAMMY L HAHN										
113016		11/30/2016		011317E		35.49	01/13/2017	INV	APP	MILEAGE
50985 HALF PRICE BOOKS										
166864	275149	12/19/2016		011317		47.94	01/13/2017	INV	APP	TEACHER NEEDS - BOOK
53164 ANDREA HANSEN										
112816		11/28/2016		011317E		22.00	01/13/2017	INV	APP	MILEAGE
53139 TIMOTHY HART										
112116		11/21/2016		011317E		64.74	01/13/2017	INV	APP	MILEAGE
120616		12/06/2016		011317E		65.44	01/13/2017	INV	APP	PD TRNG
						130.18				
48622 JENNIFER ADAMS-HATER										
113016		11/30/2016		011317E		18.72	01/13/2017	INV	APP	MILEAGE
52704 JOANNA 'JODI' HEILMAN										
111616		12/12/2016		011317E		392.12	01/13/2017	INV	APP	FFA VET SCIENCE
111916		12/10/2016		011317E		41.73	01/13/2017	INV	APP	FFA MEAL DAY
						433.85				
51152 NICOLE HENDRICKS										
122116		12/21/2016		011317E		108.42	01/13/2017	INV	APP	MILEAGE
51143 AMY WIENER-HENDY										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113016		11/30/2016		011317E		50.31	01/13/2017	INV	APP	MILEAGE
121916		12/19/2016		011317E		45.63	01/13/2017	INV	APP	MILEAGE
						95.94				
53264 BETH HENN										
110416		12/20/2016		011317E		40.00	01/13/2017	INV	APP	BG CHECK REIMB
50697 RHONDA HERALD										
112116		11/21/2016		011317E		59.16	01/13/2017	INV	APP	MILEAGE
53260 ROBIN HOSKINS										
112216		11/29/2016		011317E		141.42	01/13/2017	INV	APP	CEC CONF
50884 IDENTISYS INC										
308875	134950	08/10/2016		011317		217.94	01/13/2017	INV	APP	MAINT. RIBBON FOR PRINTER
50354 INFINITE CAMPUS INC.										
SRVINV016393	273879	12/14/2016		011317		916.00	01/13/2017	INV	APP	Registration/IC Interchan
SRVINV016394	274043	12/14/2016		011317		229.00	01/13/2017	INV	APP	REGISTRATION FOR RANKIN /
SRVINV016395	274157	12/14/2016		011317		458.00	01/13/2017	INV	APP	Infinite Campus Conferenc
SRVINV016396	274043	12/14/2016		011317		229.00	01/13/2017	INV	APP	REGISTRATION FOR RANKIN /
						1,832.00				
18240 JACK'S GLASS SHOP										
I071824	138594	11/29/2016		011317		111.30	01/13/2017	INV	APP	GES WINDOW INSTALL
I071831	138551	12/07/2016		011317		279.76	01/13/2017	INV	APP	YES WINDOW REPAIR
I117027	138524	11/29/2016		011317		60.50	01/13/2017	INV	APP	RHS GYM LIGHT
						451.56				
52720 WILSON CASEY JAYNES										
120916		12/15/2016		011317E		530.88	01/13/2017	INV	APP	IC CONF
122116		12/21/2016		011317E		24.96	01/13/2017	INV	APP	MILEAGE
						555.84				
46414 BAILEY JOHNSON										
111716		11/17/2016		011317E		4.68	01/13/2017	INV	APP	MILEAGE
46508 MARK JOHNSON										
113016		11/30/2016		011317E		59.59	01/13/2017	INV	APP	MILEAGE
50588 TRACEY FOUNTAIN-JOZSA										
122016		12/20/2016		011317E		72.66	01/13/2017	INV	APP	MILEAGE
20130 K & R PHOTOGRAPHICS										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6470	275254	12/14/2016		011317		27.95	01/13/2017	INV	APP	PHOTO CLASS. ART DEPT.
53198 BRANDY KAHRS										
122116		12/21/2016		011317E		33.54	01/13/2017	INV	APP	MILEAGE
52258 JEREMY KELLY										
CDL-16		12/15/2016		011317E		15.00	01/13/2017	INV	APP	CDL RENEWAL
47912 HEIDI KESSELRING										
112916		11/29/2016		011317E		72.54	01/13/2017	INV	APP	MILEAGE
51396 PAM KNAPP										
120916		12/09/2016		011317E		10.14	01/13/2017	INV	APP	MILEAGE
52722 CAYLEN KNIGHT										
112016		12/07/2016		011317E		749.56	01/13/2017	INV	APP	FCCLA MTG
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-072610	139060	12/07/2016		011317		5.95	01/13/2017	INV	APP	PARTS
733-072663	139209	12/07/2016		011317		73.06	01/13/2017	INV	APP	PARTS
733-073067	139451	12/13/2016		011317		187.98	01/13/2017	INV	APP	MAINT HYDRAULIC
733-073147	139469	12/14/2016		011317		85.16	01/13/2017	INV	APP	KES TRACTOR BATTERY
733-445692	139207	12/06/2016		011317		8.24	01/13/2017	INV	APP	SUPPLIES
735-049200	139382	12/09/2016		011317		38.74	01/13/2017	INV	APP	BES BATTERY
						399.13				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
001178	274950	12/19/2016		011317		46.63	01/13/2017	INV	APP	FCS Classroom Foods Lab I
010949	275238	12/19/2016		011317		217.32	01/13/2017	INV	APP	SUPPLIES NEEDED FOR HOLID
107369	274950	12/20/2016		011317		30.84	01/13/2017	INV	APP	FCS Classroom Foods Lab I
129100	275238	12/13/2016		011317		202.03	01/13/2017	INV	APP	SUPPLIES NEEDED FOR HOLID
184940	274950	12/14/2016		011317		92.04	01/13/2017	INV	APP	FCS Classroom Foods Lab I
282756	274949	12/15/2016		011317		94.56	01/13/2017	INV	APP	FCS RAIDER CATERING DECEM
445923	274949	12/16/2016		011317		64.85	01/13/2017	INV	APP	FCS RAIDER CATERING DECEM
456426	274948	12/16/2016		011317		46.21	01/13/2017	INV	APP	FMD Classroom Foods Lab D
						794.48				
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-215695	139209	12/13/2016		011317		124.18	01/13/2017	INV	APP	CES KUBOTA
48040 ROSE MARIE LEITE										
112016A		12/05/2016		011317E		756.29	01/13/2017	INV	APP	ACTFL CONF
52805 KAREN LENIHAN										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113016		11/30/2016		011317E		24.96	01/13/2017	INV	APP	MILEAGE
49437 LIMESTONE										
348895	273623	10/17/2016		011317		1,737.39	01/13/2017	INV	APP	RYLE JOHN DEERE TRACTOR R
359933	139029	12/01/2016		011317		206.71	01/13/2017	INV	APP	PARTS
360757	139060	12/06/2016		011317		102.69	01/13/2017	INV	APP	CMS JOHN DEERE
360973	139238	12/07/2016		011317		9.29	01/13/2017	INV	APP	SUPPLIES
361979	138918	12/12/2016		011317		159.81	01/13/2017	INV	APP	EES JOHN DEERE
362684	139535	12/15/2016		011317		7.89	01/13/2017	INV	APP	GES JOHN DEERE
						2,223.78				
43454 LOWE'S										
02447	139116	12/02/2016		011317		123.49	01/13/2017	INV	APP	TOOLS
02820	139153	12/07/2016		011317		47.49	01/13/2017	INV	APP	LES PROJECTOR
20947	139349	12/09/2016		011317		160.94	01/13/2017	INV	APP	MAINT TOOLS
45398	139238	12/07/2016		011317		10.14	01/13/2017	INV	APP	SUPPLIES
52451A	139413	12/12/2016		011317		70.35	01/13/2017	INV	APP	GMS CEILING PANELS
52452A	139414	12/12/2016		011317		9.48	01/13/2017	INV	APP	ICE MELT
52478AB	139427	12/13/2016		011317		376.80	01/13/2017	INV	APP	FES PAINTING
52479AB	133182	12/13/2016		011317		376.80	01/13/2017	INV	APP	RR BOARD RM PAINT
67418A	139215	12/19/2016		011317		27.09	01/13/2017	INV	APP	FES ELECTRIC
67592A	139417	12/12/2016		011317		416.10	01/13/2017	INV	APP	SHELVES FOR WELDING BAY
67804	139250	12/07/2016		011317		609.28	01/13/2017	INV	APP	MAINT SHELVING
67821A	139465	12/13/2016		011317		94.97	01/13/2017	INV	APP	MAINT SAW BLADES
67903	139484	12/14/2016		011317		26.56	01/13/2017	INV	APP	LOCK SUPPLIES
67973	139084	12/02/2016		011317		12.44	01/13/2017	INV	APP	MAINT COAT HOOKS
67974	138536	12/02/2016		011317		64.16	01/13/2017	INV	APP	MAINT COVER CONF RM TABLE
72441	274661	12/13/2016		011317		43.70	01/13/2017	INV	APP	PBL APPLIANCES-BITTER
						2,469.79				
43980 LYKINS OIL COMPANY										
2020909	270673	12/12/2016		011317		14,389.50	01/13/2017	INV	APP	DIESEL FUEL FOR 2016-2017
42230 MACGILL & CO., WILLIAM V.										
IN0579616	274796	11/28/2016		011317		147.09	01/13/2017	INV	APP	SUPPLIES
IN0580818	275120	12/09/2016		011317		211.76	01/13/2017	INV	APP	FIRST AID ROOM SUPPLIES
IN0581163	275252	12/14/2016		011317		70.72	01/13/2017	INV	APP	3103 LARGE LATEX GLOVES 1
						429.57				
53182 DAWN MALLERY										
112916		11/29/2016		011317E		13.26	01/13/2017	INV	APP	MILEAGE
43041 ED MASSEY										
120816		12/08/2016		011317E		16.74	01/13/2017	INV	APP	MILEAGE
50519 RONAE MCCLOUD										
112216		11/22/2016		011317E		14.82	01/13/2017	INV	APP	MILEAGE
121916		12/19/2016		011317E		17.94	01/13/2017	INV	APP	MILEAGE

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						32.76				
25780 MCCOY & MCCOY LABORATORIES,INC										
1315420	270260	11/30/2016		011317		17.50	01/13/2017	INV	APP	MONTHLY BACTERIAL TESTING
53261 MATT MCINTIRE										
120216		12/08/2016		011317E		68.64	01/13/2017	INV	APP	KSBA CONF
35320 SHAUNA MEIHAUS										
122116		12/21/2016		011317E		53.04	01/13/2017	INV	APP	MILEAGE
46671 PAUL MICHELS & SONS INC										
16/221-1	271052	12/05/2016		011317		1,435.00	01/13/2017	INV	APP	ASPHALT REPAIR AT STEPHEN
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
74444	270544	12/12/2016		011317		944.94	01/13/2017	INV	APP	Sharp, Materance($8.000)
43795 JENNIFER MILLER										
112216		12/19/2016		011317E		82.00	01/13/2017	INV	APP	CEC CONF
113016		11/30/2016		011317E		12.09	01/13/2017	INV	APP	MILEAGE
						94.09				
45049 JOY MONKS										
113016		11/30/2016		011317E		27.30	01/13/2017	INV	APP	MILEAGE
122116		12/21/2016		011317E		33.15	01/13/2017	INV	APP	MILEAGEQ
						60.45				
50136 NAPA AUTO PARTS										
068631	274041	12/07/2016		011317		64.38	01/13/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
068735	274041	12/08/2016		011317		131.99	01/13/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
068763	274041	12/08/2016		011317		-33.93	12/08/2016	CRM	APP	BLANKET PO -MOTOR VEHICLE
068831	274041	12/08/2016		011317		-64.38	01/13/2017	CRM	APP	BLANKET PO -MOTOR VEHICLE
069134	274041	12/12/2016		011317		7.17	01/13/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
069366	274666	12/15/2016		011317		73.50	01/13/2017	INV	APP	BUS REPAIR PARTS
069466	274666	12/16/2016		011317		103.68	01/13/2017	INV	APP	BUS REPAIR PARTS
069512	274666	12/16/2016		011317		15.84	01/13/2017	INV	APP	BUS REPAIR PARTS
						298.25				
27600 NASCO										
232685	275175	12/12/2016		011317		32.96	01/13/2017	INV	APP	CLASSROOM SUPPLIES-B. SMI
47830 NATIONAL SCHOOL BOARDS ASSOCIATION										
264370	274257	11/02/2016		011317		225.00	01/13/2017	INV	APP	NSBA Equity Symposium Reg
44643 NEWS-2-YOU, INC										

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S355335	275207	12/12/2016		011317		75.76	01/13/2017	INV	APP	Josza/SymbolStik
28680 NOR-COM										
21085	275370	11/30/2016		011317		80.00	01/13/2017	INV	APP	GYM MIC-THOMPSON
44175 OFFICE DEPOT INC										
866205567001	272957	09/21/2016		011317		116.12	01/13/2017	INV	APP	OFFICE DEPOT
866205567002	272957	12/15/2016		011317		28.72	01/13/2017	INV	APP	OFFICE DEPOT
884579298001	275018	12/05/2016		011317		1,009.97	01/13/2017	INV	APP	MAINTENANCE OFFICE CABINE
884883406001	275021	12/06/2016		011317		117.70	01/13/2017	INV	APP	2ND GRADE ORDER
884883406002	275021	12/07/2016		011317		10.79	01/13/2017	INV	APP	2ND GRADE ORDER
884883406003	275021	12/08/2016		011317		6.09	01/13/2017	INV	APP	2ND GRADE ORDER
885264508001	275077	12/06/2016		011317		105.66	01/13/2017	INV	APP	KINDERGARTEN - ORDER
885264509001	275077	12/07/2016		011317		216.78	01/13/2017	INV	APP	KINDERGARTEN - ORDER
885264509002	275077	12/08/2016		011317		7.99	01/13/2017	INV	APP	KINDERGARTEN - ORDER
885264509003	275077	12/15/2016		011317		1.60	01/13/2017	INV	APP	KINDERGARTEN - ORDER
885264524001	275081	12/07/2016		011317		63.92	01/13/2017	INV	APP	Guidance office-testing
885264524002	275081	12/14/2016		011317		101.83	01/13/2017	INV	APP	Guidance office-testing
885727477001	275128	12/08/2016		011317		188.68	01/13/2017	INV	APP	5TH GRADE ORDER
885727478001	275128	12/08/2016		011317		32.97	01/13/2017	INV	APP	5TH GRADE ORDER
885727479001	275128	12/12/2016		011317		23.98	01/13/2017	INV	APP	5TH GRADE ORDER
885727480001	275128	12/08/2016		011317		21.47	01/13/2017	INV	APP	5TH GRADE ORDER
885727574001	275144	12/08/2016		011317		24.99	01/13/2017	INV	APP	Rodriguez/rails
886090012001	275176	12/09/2016		011317		98.20	01/13/2017	INV	APP	SUPPLIES
886090012002	275176	12/15/2016		011317		1.60	01/13/2017	INV	APP	SUPPLIES
886090013001	275176	12/12/2016		011317		11.00	01/13/2017	INV	APP	SUPPLIES
886090015001	275177	12/09/2016		011317		29.07	01/13/2017	INV	APP	SUPPLIES
886090016001	275177	12/09/2016		011317		3.63	01/13/2017	INV	APP	SUPPLIES
886090019001	275178	12/09/2016		011317		30.06	01/13/2017	INV	APP	SUPPLIES
886090019002	275178	12/15/2016		011317		1.60	01/13/2017	INV	APP	SUPPLIES
886291307001	275196	12/12/2016		011317		222.59	01/13/2017	INV	APP	Office supplies
886291307002	275196	12/15/2016		011317		6.25	01/13/2017	INV	APP	Office supplies
886291330001	275203	12/12/2016		011317		27.90	01/13/2017	INV	APP	CLASSROOM NEEDS
886291331001	275203	12/13/2016		011317		5.89	01/13/2017	INV	APP	CLASSROOM NEEDS
886291332001	275203	12/12/2016		011317		6.99	01/13/2017	INV	APP	CLASSROOM NEEDS
886291333001	275203	12/12/2016		011317		3.59	01/13/2017	INV	APP	CLASSROOM NEEDS
887153776001	275267	12/14/2016		011317		70.12	01/13/2017	INV	APP	FOGLE - ART CLASS
887153796001	275268	12/14/2016		011317		61.89	01/13/2017	INV	APP	PRESCHOOL ORDER
887271348001	274918	12/14/2016		011317		53.92	01/13/2017	INV	APP	Spanish supplies for clas
887507599001	275295	12/15/2016		011317		69.49	01/13/2017	INV	APP	MJ DAY / OFFICE INK
887507640001	275301	12/15/2016		011317		297.73	01/13/2017	INV	APP	Office Supplies
887811458001	275330	12/16/2016		011317		29.89	01/13/2017	INV	APP	SUPPLIES
888030175001	275347	12/19/2016		011317		17.29	01/13/2017	INV	APP	classroom supplies-Jackso
888102488001	275144	12/15/2016		011317		-24.99	01/13/2017	CRM	APP	Rodriguez/rails
888130789001	275324	12/16/2016		011317		56.61	01/13/2017	INV	APP	OFFICE SUPPLIES
888130794001	275326	12/14/2016		011317		17.30	01/13/2017	INV	APP	PENCIL SHARPENER/CONSTRUC
888311720001	275364	12/19/2016		011317		65.47	01/13/2017	INV	APP	SUPPLIES-STEFFEN
						3,242.35				
50303 LORETTA OLMSTEAD										
113016A	271875	11/30/2016		011317E		69.66	01/13/2017	INV	APP	IDEA - Olmstead/transport

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29470 ORIENTAL TRADING COMPANY										
681077900-01	274883	12/02/2016		011317		196.27	01/13/2017	INV	APP	3RD GRADE ORDER
681078065-01	274884	12/02/2016		011317		165.14	01/13/2017	INV	APP	4TH GRADE ORDER
681312556-01	275088	12/12/2016		011317		77.33	01/13/2017	INV	APP	CLASSROOM NEEDS
681315035-01	274883	12/07/2016		011317		14.23	01/13/2017	INV	APP	3RD GRADE ORDER
681320821-02	275106	12/08/2016		011317		338.60	01/13/2017	INV	APP	L. Wyatt-Library-SBDM
						791.57				
51141 TONY PASTURA										
022516		01/05/2017		011317E		980.20	01/13/2017	INV	APP	NAT TITLE 1 CONF
52964 LUCAS PATTERSON										
110316		11/03/2016		011317E		127.92	01/13/2017	INV	APP	MILEAGE
112116		11/21/2016		011317E		58.81	01/13/2017	INV	APP	MILEAGE
120916		12/09/2016		011317E		56.63	01/13/2017	INV	APP	MILEAGE
						243.36				
18190 J. W. PEPPER										
00771637	274534	11/21/2016		011317		350.99	01/13/2017	INV	APP	BAND SUPPLIES-KLOPP
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
35437755-2017	270112	01/04/2017		011317		1,000.00	01/13/2017	INV	APP	POSTAGE
48352 PLEASANT VALLEY OUTDOOR POWER										
256493	139014	12/01/2016		011317		199.99	01/13/2017	INV	APP	TOOLS
256559	139031	12/05/2016		011317		269.99	01/13/2017	INV	APP	CMS TRIMMER
						469.98				
32190 RANDY POE										
111816		11/18/2016		011317E		72.93	01/13/2017	INV	APP	EXENSES
120716		12/14/2016		011317E		56.00	01/13/2017	INV	APP	KASS CONF
						128.93				
31160 POMEROY COMPUTER RESOURCES										
301032965	274960	12/18/2016		011317		44.99	01/13/2017	INV	APP	LAPTOP ADAPTER FOR KAREN
301033762	274511	12/19/2016		011317		1,000.99	01/13/2017	INV	APP	DELL LATITUDE E5570, BOON
						1,045.98				
52713 QUAVER MUSIC.COM LLC (S)										
10675	275222	12/16/2016		011317		1,560.00	01/13/2017	INV	APP	QUAVERS - BARNHILL
49180 MARK RALEIGH										
112916		11/29/2016		011317E		67.86	01/13/2017	INV	APP	MILEAGE
122116		12/21/2016		011317E		62.40	01/13/2017	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						130.26				
50974 REGINA RANSDELL										
113016		11/30/2016		011317E		158.34	01/13/2017	INV	APP	MILEAGE
49478 BONNIE RICKERT										
120816		12/08/2016		011317E		14.40	01/13/2017	INV	APP	MILEAGE
47497 REBECCA ROGERS										
113016		11/30/2016		011317E		97.50	01/13/2017	INV	APP	MILEAGE
26330 RUSH TRUCK CENTER/CINCINNATI										
3004758961	270533	12/08/2016		011317		36.01	01/13/2017	INV	APP	BUS REPAIR PARTS
3004760010	270533	12/08/2016		011317		286.29	01/13/2017	INV	APP	BUS REPAIR PARTS
3004816045	270533	12/14/2016		011317		211.21	01/13/2017	INV	APP	BUS REPAIR PARTS
3004819216	270533	12/14/2016		011317		1,758.53	01/13/2017	INV	APP	BUS REPAIR PARTS
3004820856	270533	12/14/2016		011317		413.90	01/13/2017	INV	APP	BUS REPAIR PARTS
3004822433	270533	12/14/2016		011317		13.25	01/13/2017	INV	APP	BUS REPAIR PARTS
3004831106	270533	12/15/2016		011317		232.20	01/13/2017	INV	APP	BUS REPAIR PARTS
3004831612	270533	12/15/2016		011317		211.21	01/13/2017	INV	APP	BUS REPAIR PARTS
3004835729	270533	12/15/2016		011317		170.19	01/13/2017	INV	APP	BUS REPAIR PARTS
3004852854	270533	12/16/2016		011317		-39.24	12/16/2016	CRM	APP	BUS REPAIR PARTS
						3,293.55				
53116 REBECCA RUSSELL										
111616		11/30/2016		011317E		371.22	01/13/2017	INV	APP	VET SCIENCE COMP
53162 TAMERA SANFORD										
122116		12/21/2016		011317E		76.05	01/13/2017	INV	APP	MILEAGE
34260 SANITATION DISTRICT NO. 1										
9183093630 000 11041		11/04/2016		011317		972.64	01/13/2017	INV	APP	9183093630 000 GES
9183099110 000 11091		11/09/2016		011317		19.78	01/13/2017	INV	APP	9183099110 000 CHS
9234136700 000 11071		11/07/2016		011317		982.02	01/13/2017	INV	APP	9234136700 000 NPE
9237016122 000 11071		11/07/2016		011317		1,109.87	01/13/2017	INV	APP	9237016122 000 TES
9271112100 000 11041		11/04/2016		011317		875.36	01/13/2017	INV	APP	9271112100 000 CMS
9271112100 001 11301		11/30/2016		011317		932.40	01/13/2017	INV	APP	9271112100 001 CMS
9271112150 000 11041		11/04/2016		011317		1,817.44	01/13/2017	INV	APP	9271112150 000 CHS
9271112150 001 11301		11/30/2016		011317		912.24	01/13/2017	INV	APP	9271112150 001 CHS
9274001647 000 11301		11/30/2016		011317		93.48	01/13/2017	INV	APP	9274001647 000 SES BUS G
9274013026 001 11041		11/04/2016		011317		145.12	01/13/2017	INV	APP	9274013026 001 42678 5505
9274145000 000 11041		11/04/2016		011317		696.16	01/13/2017	INV	APP	9274145000 000 SES
9274145000 001 11301		11/30/2016		011317		1,054.87	01/13/2017	INV	APP	9274145000 001 SES
9482152500 000 11031		11/03/2016		011317		2,232.16	01/13/2017	INV	APP	9482152500 000 RHS
9482153500 000 11071		11/07/2016		011317		14.74	01/13/2017	INV	APP	9482153500 000 RHS
9482153700 000 11031		11/03/2016		011317		1,203.04	01/13/2017	INV	APP	9482153700 000 GMS
9482153700 001 11301		11/30/2016		011317		2,580.98	01/13/2017	INV	APP	9482153700 001 GMS
9483108040 000 11091		11/09/2016		011317		2,178.60	01/13/2017	INV	APP	9483108040 000 CAMP ERNS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9485137300 000 11301		11/30/2016		011317		248.98	01/13/2017	INV	APP	9485137300 000 NHE
9512141800 001 11041		11/04/2016		011317		44.22	01/13/2017	INV	APP	9512141800 001 BES
9512141900 000 11041		11/04/2016		011317		1,317.53	01/13/2017	INV	APP	9512141900 000 BES
9512250000 000 11301		11/30/2016		011317		2,395.00	01/13/2017	INV	APP	9512250000 000 KES
9514066939 001 11301		11/30/2016		011317		523.15	01/13/2017	INV	APP	9514066939 001 LES
9722100200 000 11031		11/03/2016		011317		819.04	01/13/2017	INV	APP	9722100200 000 NHE
						23,168.82				
34475 SCANTRON										
6336156	275223	12/12/2016		011317		79.06	01/13/2017	INV	APP	HUG - GENERALSUPPLIES
48766 KATIE SCHEBEN										
122116		12/21/2016		011317E		114.27	01/13/2017	INV	APP	MILEAGE
43706 ALFRED L. SCHILLER HDW										
398823	269618	08/30/2016		011317		51.60	01/13/2017	INV	APP	vocational school door
34580 SCHOOL HEALTH CORPORATION										
3220006-00	274422	12/09/2016		011317		204.75	01/13/2017	INV	APP	CURTAIN FOR MD ROOM
3230031-00	275112	12/12/2016		011317		231.70	01/13/2017	INV	APP	MSD/supplies
3230677-00	275191	12/13/2016		011317		54.69	01/13/2017	INV	APP	IDEA:FULMER:ASSISTIVE TEC
3230860-00	275189	12/14/2016		011317		87.30	01/13/2017	INV	APP	SCHOOL HEALTH
						578.44				
48978 SCHOOL NURSE SUPPLY, INC										
0608248-IN	274852	12/01/2016		011317		32.32	01/13/2017	INV	APP	CLINIC SUPPLIES-SCHMIDT
34690 SCHOOL SPECIALTY, INC.										
208117612042	275115	12/12/2016		011317		1,377.80	01/13/2017	INV	APP	stools for room 229 at BC
52827 JORDAN SEBALD										
111816		11/18/2016		011317E		14.82	01/13/2017	INV	APP	MILEAGE
44745 TOM SILER										
121916		12/19/2016		011317E		266.15	01/13/2017	INV	APP	MILEAGE
46403 WENDY SMITH										
112216		11/22/2016		011317E		12.87	01/13/2017	INV	APP	MILEAGE
51146 ALICIA BROOKE SMITH										
112816		11/28/2016		011317E		35.49	01/13/2017	INV	APP	MILEAGE
122116		12/21/2016		011317E		42.90	01/13/2017	INV	APP	MILEAGE
						78.39				
44309 CHARLSEY SMITH										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103116		10/31/2016		011317E		77.61	01/13/2017	INV	APP	mileage
113016		11/30/2016		011317E		70.20	01/13/2017	INV	APP	MILEAGE
121916		12/19/2016		011317E		62.40	01/13/2017	INV	APP	MILEAGE
						210.21				
51173 JENNIFER SMITH										
121516		12/15/2016		011317E		77.61	01/13/2017	INV	APP	MILEAGE
50627 SNAP ON INDUSTRIAL/DIV IDSC HLDNGS LLC										
12141647661	275304	12/14/2016		011317		1,329.65	01/13/2017	INV	APP	COMMERCIAL FLASHLIGTS FOR
35810 SNAPPY TOMATO PIZZA COMPANY										
#30-122016	274999	12/20/2016		011317		34.50	01/13/2017	INV	APP	ESS Pizza for Novice Redu
0017-121616	274633	12/16/2016		011317		61.94	01/13/2017	INV	APP	FOOD FOR PARTY FOR COMETS
						96.44				
19230 JODI SOUTH										
113016		11/30/2016		011317E		49.53	01/13/2017	INV	APP	MILEAGE
122116		12/21/2016		011317E		34.32	01/13/2017	INV	APP	MILEAGE
						83.85				
36190 SPECIALIZED PLUMBING PARTS										
221887	139106	12/01/2016		011317		140.00	01/13/2017	INV	APP	SUPPLIES
221970	139158	12/05/2016		011317		38.50	01/13/2017	INV	APP	SUPPLIES
221971	139050	12/05/2016		011317		149.33	01/13/2017	INV	APP	SUPPLIES
						327.83				
49502 AMANDA STALNAKER										
111516		12/12/2016		011317E		103.12	01/13/2017	INV	APP	KAHPERD
46223 JENNIFER STATEN										
120216		12/02/2016		011317E		11.70	01/13/2017	INV	APP	MILEAGE
51723 LINDSEY STEFANOPOULES										
111316		11/30/2016		011317E		176.00	01/13/2017	INV	APP	FBLA CONF
52105 JONATHAN STEFANOPOULOS										
112216		12/08/2016		011317E		82.00	01/13/2017	INV	APP	CEC CONF
36630 STEFFEN'S TOOL CRIB										
535858-2	139120	12/06/2016		011317		8.10	01/13/2017	INV	APP	TOOL RENTAL
536007-2	139021	12/12/2016		011317		29.70	01/13/2017	INV	APP	YES AUGERS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						37.80				
52314 JULIE STEWART										
112316		12/19/2016		011317E		82.00	01/13/2017	INV	APP	CEC CONF
50265 STIGLER SUPPLY COMPANY										
293766-1	274245	11/17/2016		011317		3,338.40	01/13/2017	INV	APP	VL-NOVA-CS Jumbo Toilet T
295299	274947	12/07/2016		011317		3,756.44	01/13/2017	INV	APP	WAREHOUSE GENERAL SUPPLIE
						7,094.84				
51587 LANDRA SZEKERES										
113016		11/30/2016		011317E		17.55	01/13/2017	INV	APP	MILEAGE
46965 STEVE TEMPLETON										
120816		12/08/2016		011317E		16.74	01/13/2017	INV	APP	MILEAGE
53258 REBECCA THOMAS										
112216		11/30/2016		011317E		121.86	01/13/2017	INV	APP	CEC CONF
52058 MICHELLE THOMPSON										
113016		11/30/2016		011317E		26.52	01/13/2017	INV	APP	MILEAGE
49385 TREMCO/WEATHERPROOFING TECH INC.										
93776058	272225	11/22/2016		011317		947.25	01/13/2017	INV	APP	DISTRICT WIDE ROOF REPAIR
93776060	272225	11/22/2016		011317		478.63	01/13/2017	INV	APP	DISTRICT WIDE ROOF REPAIR
93776062	272225	11/22/2016		011317		478.63	01/13/2017	INV	APP	DISTRICT WIDE ROOF REPAIR
93776068	275433	11/22/2016		011317		493.16	01/13/2017	INV	APP	DISTRICT WIDE ROOF REPAIR
93776075	272225	11/22/2016		011317		478.63	01/13/2017	INV	APP	DISTRICT WIDE ROOF REPAIR
						2,876.30				
40010 TRI-STATE AUDIO VISUAL CO.										
TS161726	274779	12/07/2016		011317		3,275.00	01/13/2017	INV	APP	5 REPLACEMENT PROJECTORS
46315 US BANK										
345627-1		01/01/2017		011317		791,165.12	01/13/2017	INV	APP	SERIES 2012B 16562000 011
345627-2		01/01/2017		011317		229,607.92	01/13/2017	INV	APP	SERIES 2006 107128000 011
345627-3		01/01/2017		011317		158,069.04	01/13/2017	INV	APP	SERIES 2015 250067000 011
345627-4		01/01/2017		011317		1,810,800.00	01/13/2017	INV	APP	SERIES 2011R 15629000 011
345627-5		01/01/2017		011317		148,566.54	01/13/2017	INV	APP	SERIES 2013 202989000 011
345627-6		01/01/2017		011317		713,744.81	01/13/2017	INV	APP	SERIES 2009 130128001 011
345627-7		01/01/2017		011317		163,125.00	01/13/2017	INV	APP	SERIES 2014 211295000 011
						4,015,078.43				
48389 US BANK										
320191885	270599	12/21/2016		011317		343.61	01/13/2017	INV	APP	KES JANUARY COPIER PAYMEN

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40880 VALLEY JANITOR SUPPLY										
131883	274550	11/16/2016		011317		220.00	01/13/2017	INV	APP	Clean Max 14" HPA Upright
132322	274550	11/30/2016		011317		12.75	01/13/2017	INV	APP	Clean Max 14" HPA Upright
132547	274946	12/05/2016		011317		6,931.50	01/13/2017	INV	APP	WAREHOUSE SUPPLIES
						7,164.25				
32801 VERITIV										
6006305077	275068	12/12/2016		011317		1,071.20	01/13/2017	INV	APP	paper
43823 VERIZON WIRELESS										
9776928481	270192	12/12/2016		011317		51.41	01/13/2017	INV	APP	VERIZON WIRELESS
9776928481A	270129	12/12/2016		011317		87.87	01/13/2017	INV	APP	VERIZON WIRELESS
						139.28				
50525 CHRIS WALSH										
112116		11/21/2016		011317E		31.59	01/13/2017	INV	APP	MILEAGE
48038 JENNIFER WARFORD										
102816		10/28/2016		011317E		120.90	01/13/2017	INV	APP	MILEAGE
112916		11/29/2016		011317E		30.03	01/13/2017	INV	APP	MILEAGE
						150.93				
52830 JESSICA WHITE										
112016		12/12/2016		011317E		730.56	01/13/2017	INV	APP	FCCLA MTG
48891 STEPHANIE WHITE										
113016		11/30/2016		011317E		223.47	01/13/2017	INV	APP	MILEAGE
46479 WILDCAT SUPPLY										
13432	134726	12/08/2016		011317		109.88	01/13/2017	INV	APP	MAINT MISC SUPPLIES
53256 JOHN WILLEN										
CDL-16		12/12/2016		011317E		23.00	01/13/2017	INV	APP	CDL LICENSE
43951 MICHAEL WILSON										
120816		12/21/2016		011317E		103.86	01/13/2017	INV	APP	KPPA CONF
53178 KAREN WITEMYRE										
113016		11/30/2016		011317E		207.13	01/13/2017	INV	APP	MILEAGE
51973 STEPHEN J. WOOD, LLC (I)										
010117	271229	01/01/2017		011317		1,187.50	01/13/2017	INV	APP	IDEA - Stephen J. Wood

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53259 SUZANNE YORK										
112216		11/29/2016		011317E		82.00	01/13/2017	INV	APP	KYCEC CONF
419 INVOICES						4,277,778.85				

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