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BOONE COUNTY BOARD OF EDUCATION
FEBRUARY 2017 BILL LIST

Papinvlst1

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
131846	139721	12/22/2016		021017		216.80	02/10/2017	INV	APP	HVAC
132128	138719	01/03/2017		021017		162.53	02/10/2017	INV	APP	HVAC
132349	139979	01/09/2017		021017		202.62	02/10/2017	INV	APP	HVAC
132350	139791	01/09/2017		021017		386.78	02/10/2017	INV	APP	HVAC
						968.73				
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)										
1107667D7E	274572	01/30/2017		021017		467.50	02/10/2017	INV	APP	AATSP
114865K9PX	274572	01/30/2017		021017		665.75	02/10/2017	INV	APP	AATSP
114908EERM	274572	01/30/2017		021017		687.00	02/10/2017	INV	APP	AATSP
275822	275822	01/25/2017		021017		65.00	02/10/2017	INV	APP	J. SWIGERT REG
300071700	274578	01/18/2017		021017		65.00	02/10/2017	INV	APP	AATSP
300071701	274578	01/18/2017		021017		65.00	02/10/2017	INV	APP	AATSP
						2,015.25				
49463 ACE HARDWARE										
17313	139512	01/09/2017		021017		9.58	02/10/2017	INV	APP	SUPPLIES
17315	139965	01/09/2017		021017		5.99	02/10/2017	INV	APP	SUPPLIES
17320	140071	01/10/2017		021017		24.98	02/10/2017	INV	APP	SUPPLIES
17328	140071	01/11/2017		021017		51.25	02/10/2017	INV	APP	SUPPLIES
17333	140145	01/12/2017		021017		23.97	02/10/2017	INV	APP	SUPPLIES
17359	139995	01/16/2017		021017		2.99	02/10/2017	INV	APP	SUPPLIES
17372	275093	01/17/2017		021017		39.97	02/10/2017	INV	APP	Nathan Parr Innovation G
17375	140043	01/17/2017		021017		23.97	02/10/2017	INV	APP	SUPPLIES
20344	136537	01/06/2017		021017		9.57	02/10/2017	INV	APP	SUPPLIES
20352	139910	01/06/2017		021017		2.49	02/10/2017	INV	APP	SUPPLIES
20367	140010	01/11/2017		021017		29.98	02/10/2017	INV	APP	SUPPLIES
20383	140143	01/12/2017		021017		7.49	02/10/2017	INV	APP	SUPPLIES
20388	140101	01/13/2017		021017		19.98	02/10/2017	INV	APP	SUPPLIES
20391	140218	01/13/2017		021017		36.97	02/10/2017	INV	APP	SUPPLIES
20392	140226	01/13/2017		021017		3.79	02/10/2017	INV	APP	SUPPLIES
20413	139968	01/17/2017		021017		8.56	02/10/2017	INV	APP	SUPPLIES
20434	140382	01/20/2017		021017		29.98	02/10/2017	INV	APP	SUPPLIESQ
20435	135410	01/20/2017		021017		44.94	02/10/2017	INV	APP	SUPPLIES
20458	139067	01/24/2017		021017		20.46	02/10/2017	INV	APP	SUPPLIES
20459	270106	01/24/2017		021017		74.75	02/10/2017	INV	APP	OPEN ENDED PO FOR 2017 SC
						471.66				
740 ADAMS, STEPNER, WOLTERMANN &										
235956		01/04/2017		021017		1,866.86	02/10/2017	INV	APP	LEGAL SERVICES
236552	271565	01/18/2017		021017		4,166.00	02/10/2017	INV	APP	IDEA - Retainer for SpEd
						6,032.86				
840 ADVANCE LOCK SERVICE, INC.										
39095	139919	01/06/2017		021017		9.25	02/10/2017	INV	APP	SUPPLIES
39100	275594	01/11/2017		021017		48.75	02/10/2017	INV	APP	Clinic Elevator Keys
39197	139420	12/13/2016		021017		11.10	02/10/2017	INV	APP	KEYS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						69.10				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
107279	275303	02/04/2017		021017		1,170.94	02/10/2017	INV	APP	Interpreting Services for
45404 CAROL ALEXANDER										
121916		12/19/2016		021017E		68.64	02/10/2017	INV	APP	MILEAGE
47919 ALL SEASONS SPORTS										
275802	275802	01/13/2017		021017		643.54	02/10/2017	INV	APP	UNIFORMS FOR AJ HALL
1260 ALL-RITE READY MIX INC.										
620619	139766	12/22/2016		021017		472.58	02/10/2017	INV	APP	SUPPLIES
53267 AMBUTECH INC										
336146-AT	275545	01/11/2017		021017		186.48	02/10/2017	INV	APP	Scheben/Canes
336147-AT	275545	01/11/2017		021017		-86.55	02/10/2017	CRM	APP	Scheben/Canes
						99.93				
1460 AMERICAN BUS & ACCESSORIES, INC										
186949	270422	01/09/2017		021017		50.54	02/10/2017	INV	APP	BUS REPAIR PARTS
186967	270422	01/09/2017		021017		286.07	02/10/2017	INV	APP	BUS REPAIR PARTS
187186	270422	01/16/2017		021017		62.40	02/10/2017	INV	APP	BUS REPAIR PARTS
187207	270422	01/16/2017		021017		1,508.08	02/10/2017	INV	APP	BUS REPAIR PARTS
						1,907.09				
52403 AMERICAN CLASSICAL LEAGUE (OTHER)										
126201701	275833	01/26/2017		021017		300.00	02/10/2017	INV	APP	Jarrood Lux
1690 AMERICAN SOUND & ELECTRONICS										
4864	275499	01/05/2017		021017		1,101.20	02/10/2017	INV	APP	SPEAKER REPAIR @ CHS
4895	139422	12/22/2016		021017		340.00	02/10/2017	INV	APP	SOUND REPAIR
						1,441.20				
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
200006700	275821	12/14/2016		021017		90.00	02/10/2017	INV	APP	National German Exams Lev
52642 ANTONIO VIOLINS (S-CORP)										
48714	275825	01/18/2017		021017		21.52	02/10/2017	INV	APP	BAND ACCOUNT
2280 APPLE COMPUTER INC.										
4422277482	275483	01/07/2017		021017		779.00	02/10/2017	INV	APP	MEDICAID:FULMER:ASSISTIVE
4422333338	275540	01/09/2017		021017		7,480.00	02/10/2017	INV	APP	iPads for Math Interventi
4423029795	274688	01/11/2017		021017		249.99	02/10/2017	INV	APP	McGraw-Proloquo2Go - Symb

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4423415393	275757	01/13/2017		021017		29.00	02/10/2017	INV	APP	LIBRARY iPad
4423611998	275757	01/16/2017		021017		379.00	02/10/2017	INV	APP	LIBRARY iPad
4424199739	275783	01/20/2017		021017		479.00	02/10/2017	INV	APP	MEDICAID:FULMER:ASSISTIVE
						9,395.99				
47811 AQUATECH GROUP LLC (I)										
1-2017	270974	01/01/2017		021017		1,855.00	02/10/2017	INV	APP	WATER TREATMENT SERVICE
110-17	139905	01/10/2017		021017		2,468.00	02/10/2017	INV	APP	HVAC
123-17	139907	01/23/2017		021017		2,468.00	02/10/2017	INV	APP	HVAC
						6,791.00				
50996 BECKY ARAGON										
013117		01/31/2017		021017E		8.80	02/10/2017	INV	APP	MILEAGE
121616		12/16/2016		021017E		12.87	02/10/2017	INV	APP	MILEAGE
						21.67				
44270 ARBOR SCIENTIFIC										
400669	275471	01/03/2017		021017		243.34	02/10/2017	INV	APP	SCIENCE SUPPLIES-J. WHITE
2520 ART'S RENTAL EQUIPMENT INC										
154207-2	140039	01/10/2017		021017		48.00	02/10/2017	INV	APP	RENTALS
154958-2	140150	01/12/2017		021017		2.85	02/10/2017	INV	APP	SUPPLIES
						50.85				
51972 DAVID ARVIN										
011017		01/10/2017		021017E		139.20	02/10/2017	INV	APP	MILEAGE
46856 ATIA										
272930	272930	09/20/2016		021017		2,256.25	01/13/2017	INV	APP	FULMER,GARTMAN,MELVILLE,S
275456	275456	12/20/2016		021017		575.00	01/13/2017	INV	APP	P.EKLUND
						2,831.25				
44469 B & H VIDEO INC										
121052125	275616	01/11/2017		021017		656.20	02/10/2017	INV	APP	ITEMS FOR CHAD BRADY
121416433	275914	01/20/2017		021017		708.28	02/10/2017	INV	APP	TECHNOLOGY-MOSES
						1,364.48				
3360 BARNES & NOBLE INC										
3394517	275437	01/06/2017		021017		77.90	02/10/2017	INV	APP	BOOK
3395822	275277	01/10/2017		021017		169.56	02/10/2017	INV	APP	BOOKS & DVD's/Schwartz
3395823	275390	01/10/2017		021017		135.90	02/10/2017	INV	APP	Classroom Novels/Carr
3395824	275391	01/10/2017		021017		435.20	02/10/2017	INV	APP	Classroom Novels/Schwartz
3396318	275662	01/11/2017		021017		1,159.87	02/10/2017	INV	APP	L. Wyatt-Library-SBDM
3397207	275548	01/12/2017		021017		356.28	02/10/2017	INV	APP	BOOKS
3399466	275687	01/17/2017		021017		203.85	02/10/2017	INV	APP	BOOKS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,538.56				
52483 BATES SECURITY										
680479	270286	01/01/2017		021017		224.72	02/10/2017	INV	APP	MONTHLY SECURITY SERVICES
680480	270286	01/01/2017		021017		63.60	02/10/2017	INV	APP	MONTHLY SECURITY SERVICES
680481	270286	01/01/2017		021017		140.00	02/10/2017	INV	APP	MONTHLY SECURITY SERVICES
680482	270286	01/01/2017		021017		121.00	02/10/2017	INV	APP	MONTHLY SECURITY SERVICES
680483	270286	01/01/2017		021017		63.60	02/10/2017	INV	APP	MONTHLY SECURITY SERVICES
680484	270286	01/01/2017		021017		33.92	02/10/2017	INV	APP	MONTHLY SECURITY SERVICES
680485	270286	01/01/2017		021017		25.44	02/10/2017	INV	APP	MONTHLY SECURITY SERVICES
680486	270286	01/01/2017		021017		34.00	02/10/2017	INV	APP	MONTHLY SECURITY SERVICES
687128	275959	01/20/2017		021017		224.72	02/10/2017	INV	APP	DISTRICT WIDE CAMERAS
687129	275959	01/20/2017		021017		63.60	02/10/2017	INV	APP	DISTRICT WIDE CAMERAS
687130	275959	01/20/2017		021017		140.00	02/10/2017	INV	APP	DISTRICT WIDE CAMERAS
687131	275959	01/20/2017		021017		121.00	02/10/2017	INV	APP	DISTRICT WIDE CAMERAS
687132	275959	01/20/2017		021017		63.60	02/10/2017	INV	APP	DISTRICT WIDE CAMERAS
687133	275959	01/20/2017		021017		33.92	02/10/2017	INV	APP	DISTRICT WIDE CAMERAS
687134	275959	01/20/2017		021017		25.44	02/10/2017	INV	APP	DISTRICT WIDE CAMERAS
687135	275959	01/20/2017		021017		34.00	02/10/2017	INV	APP	DISTRICT WIDE CAMERAS
						1,412.56				
3410 BAVARIAN WASTE SERVICES										
115079	272753	12/31/2016		021017		356.00	02/10/2017	INV	APP	ROLL OFF DUMPSTER FOR WAR
3700 BEST BUY										
2623871	276034	01/24/2017		021017		289.73	02/10/2017	INV	APP	10 iPad mini screen prote
53192 BIO SERV/ROSE PEST SOLUTIONS										
111356C	274279	12/31/2016		021017		2,756.00	02/10/2017	INV	APP	MONTHLY PEST CONTROL SERV
160139251	275603	12/08/2016		021017		75.00	02/10/2017	INV	APP	MONTHLY PEST CONTROL ALL
160140527	275603	01/06/2017		021017		75.00	02/10/2017	INV	APP	MONTHLY PEST CONTROL ALL
						2,906.00				
53250 BIRDBRAIN TECHNOLOGIES LLC (S)										
3174	275569	01/09/2017		021017		495.00	02/10/2017	INV	APP	FINCH ROBOT - AMON
4040 BLAU MECHANICAL, INC.										
13607	139410	12/21/2016		021017		416.00	02/10/2017	INV	APP	SERVICE
13637	139776	01/12/2017		021017		409.44	02/10/2017	INV	APP	SERVICE
						825.44				
46934 BLICK ART MATERIALS										
6712741	273325	10/05/2016		021017		89.62	02/10/2017	INV	APP	Art Supplies/Harwood Inno
6845773	273325	11/04/2016		021017		929.99	02/10/2017	INV	APP	Art Supplies/Harwood Inno
7029780	273325	12/14/2016		021017		30.59	02/10/2017	INV	APP	Art Supplies/Harwood Inno
7221091	275870	01/25/2017		021017		1,035.02	02/10/2017	INV	APP	Art Classroom Supplies/Ha

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,085.22				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
75060	275530	12/30/2016		021017		243.75	02/10/2017	INV	APP	NEW HAVEN UTILITY LOCATIO
46462 BONITA BOLIN										
012717A		01/30/2017		021017E		226.00	02/10/2017	INV	APP	FETC CONF
021417		01/13/2017		021017E		447.60	02/10/2017	INV	APP	PERSONAL LEARNING
120916		01/18/2017		021017E		46.00	02/10/2017	INV	APP	IC CONF
						719.60				
4580 BOONE COUNTY FISCAL COURT										
347		01/24/2017		021017		3,700.65	02/10/2017	INV	APP	LEASE-FEB
4640 BOONE COUNTY WATER DISTRICT										
MULTI INV-021017		02/01/2017		021017		7,692.10	02/10/2017	INV	APP	ON ACCTS-REMITTS ENCLOSED
52186 BARBARA BRADY										
121916		12/19/2016		021017E		306.54	02/10/2017	INV	APP	MILEAGE/EXPENSES AUG-DEC
53163 TRACEY BRIGHT										
122016		12/20/2016		021017E		10.92	02/10/2017	INV	APP	MILEAGE
45270 TOM BROCK FORMS										
244201	273616	11/30/2016		021017		324.34	02/10/2017	INV	APP	W Robinson Checks
52782 MELISSA BROOKS										
122116		12/21/2016		021017E		23.40	02/10/2017	INV	APP	mileage
49435 JESSICA BROSSART										
011817		01/25/2017		021017E		88.90	02/10/2017	INV	APP	SUMMIT REGIONAL
102616		10/26/2016		021017E		59.28	02/10/2017	INV	APP	MILEAGE
						148.18				
52097 JENNIFER BRYNGELSON										
112216		01/05/2017		021017E		146.35	02/10/2017	INV	APP	CEC CONF
5220 BUDGET PRINTING										
00028541	275596	01/11/2017		021017		38.00	02/10/2017	INV	APP	Business Cards-Mike Kolkm
00028574	275841	01/17/2017		021017		38.00	02/10/2017	INV	APP	Business cards
00028577	275643	01/17/2017		021017		330.00	02/10/2017	INV	APP	MULTIPLE RECEIPT FORMS
00028586	275731	01/19/2017		021017		389.00	02/10/2017	INV	APP	T-1 Travel Forms
00028607	275920	01/25/2017		021017		152.00	02/10/2017	INV	APP	BUSINESS CARDS FOR MAINTENANCE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						947.00				
52575 CHRISTINA BUTSCH										
121616		01/06/2017		021017E		237.12	02/10/2017	INV	APP	MIDWEST CLINIC
49963 KELLY BUYS										
121516		12/15/2016		021017E		9.36	02/10/2017	INV	APP	MILEAGE
48368 CANON BUSINESS SOLUTIONS										
401994-A	270463	01/31/2017		021017		50.00	02/10/2017	INV	APP	2016-2017 order - Canon
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49620590RI	272860	09/19/2016		021017		158.83	02/10/2017	INV	APP	CAROLINA BIOLOGICAL
49629825RI	272860	09/26/2016		021017		91.00	02/10/2017	INV	APP	CAROLINA BIOLOGICAL
49661011RI	272860	10/21/2016		021017		99.75	02/10/2017	INV	APP	CAROLINA BIOLOGICAL
49748061RI	272860	01/25/2017		021017		952.00	02/10/2017	INV	APP	CAROLINA BIOLOGICAL
49750191RI	276031	01/26/2017		021017		219.89	02/10/2017	INV	APP	CAROLINA BIOLOGICAL
						1,521.47				
46969 CARPETLAND										
CG630504	138280	12/29/2016		021017		49.00	02/10/2017	INV	APP	SUPPLIES
CG630563	275318	12/15/2016		021017		853.45	02/10/2017	INV	APP	Flooring in Clinic
						902.45				
53168 AMANDA CARROLL										
121216		12/12/2016		021017E		10.45	02/10/2017	INV	APP	MILEAGE
7500 CBT COMPANY (S)										
7018437	274000	12/08/2016		021017		1,756.03	02/10/2017	INV	APP	HVAC FILTERS
7018439	274000	12/08/2016		021017		272.25	02/10/2017	INV	APP	HVAC FILTERS
7030240	139159	01/05/2017		021017		757.37	02/10/2017	INV	APP	HVAC
						2,785.65				
45750 CDW GOVERNMENT, INC										
GMK6831	275519	01/10/2017		021017		351.00	02/10/2017	INV	APP	projector bulbs
GNH2055	275729	01/13/2017		021017		21.19	02/10/2017	INV	APP	CABLE-MOSES
GPN4879	275891	01/19/2017		021017		30.52	02/10/2017	INV	APP	TECHNOLOGY-CABLE-SEARING
GPT8014	275966	01/20/2017		021017		689.00	02/10/2017	INV	APP	TECHNOLOGY-MOSES
GPW6073	275962	01/20/2017		021017		2,968.92	02/10/2017	INV	APP	3 UPS REPLACEMENTS
GQL1623	276076	01/24/2017		021017		194.63	02/10/2017	INV	APP	TABLET FOR RANDY DEATON
GQP3887	276010	01/25/2017		021017		369.00	02/10/2017	INV	APP	L. Wyatt-M. Hug-PE/Health
GQS7074	275962	01/25/2017		021017		297.00	02/10/2017	INV	APP	3 UPS REPLACEMENTS
						4,921.26				
50399 CEEL- THE CENTER FOR EDUC & EMPLOYMENT LAW										
A26784920	274374	10/25/2016		021017		284.95	02/10/2017	INV	APP	Deskbook Encyclopedia of

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KDLA1700000138	275533	12/28/2016		021017		2,814.79	02/10/2017	INV	APP	Kentucky Department for L
43499										THE COMMUNITY PRESS, INC.
BC6193127-011017	273358	01/10/2017		021017		18.02	02/10/2017	INV	APP	Enquirer Subscription/Nic
8300										COMPLETE PRINTER SOURCE, INC.
435079	275934	01/23/2017		021017		603.42	02/10/2017	INV	APP	MAINTENANCE TONER ORDER
51094										MARY ALISON COMPTON
CDL-17		01/10/2017		021017E		15.00	02/10/2017	INV	APP	CDL RENEWAL
23960										COPY EXPRESS
137767	275440	12/21/2016		021017		2,853.76	02/10/2017	INV	APP	Scheduling Items
137770	275507	01/13/2017		021017		4,136.53	02/10/2017	INV	APP	STUDENT COURSE DESCRIPTIO
138046	275546	01/16/2017		021017		530.00	02/10/2017	INV	APP	Letterhead-Quantity of 50
138168	275827	01/19/2017		021017		234.04	02/10/2017	INV	APP	COPY EXPRESS
						7,754.33				
51769										JESSICA SCHALK-CRADDOCK
012017		01/20/2017		021017E		24.99	02/10/2017	INV	APP	MILEAGE
45881										CRESCENT SPRINGS HARDWARE INC
227823	134568	08/03/2016		021017		74.50	02/10/2017	INV	APP	PARTS
232432	140119	01/17/2017		021017		53.85	02/10/2017	INV	APP	PARTS
232434	140230	01/17/2017		021017		191.24	02/10/2017	INV	APP	PARTS
						319.59				
47825										CUMMINS BRIDGEWAY, LLC (CORP)
020-48762	274136	12/06/2016		021017		1,968.98	02/10/2017	INV	APP	Ockerman Middle - Service
020-50611	275521	01/05/2017		021017		794.96	02/10/2017	INV	APP	REPAIR BLOCK HEATER @ TES
						2,763.94				
48781										CONSTANCE CURRY
013017		01/30/2017		021017E		21.60	02/10/2017	INV	APP	MILEAGE
9490										CUSTOM TROPHY & APPAREL LLC (P)
36009	275097	01/19/2017		021017		681.75	02/10/2017	INV	APP	T-shirt order for Grace K
51829										DEBBIE DANNER-RIIOS
CDL-17		01/05/2017		021017E		15.00	02/10/2017	INV	APP	CDL RENEWAL
10700										DEMCO INC
6021623	274446	12/07/2016		021017		2,142.02	02/10/2017	INV	APP	L. Wyatt-SBDM

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6026597	275028	12/14/2016		021017		101.88	02/10/2017	INV	APP	LIBRARY NEEDS
6038729	275504	01/06/2017		021017		116.54	02/10/2017	INV	APP	Library Supplies- Burch
6043673	275690	01/16/2017		021017		72.31	02/10/2017	INV	APP	Book Covers for Classroom
6047174	275810	01/20/2017		021017		399.68	02/10/2017	INV	APP	CLASS SUPPLY-B. YILDIRIM
6050881	275935	01/25/2017		021017		228.34	02/10/2017	INV	APP	Rider-General Library Sup
						3,060.77				
51727 DIGITAL DOC AT UNIV STATION, LLC										
350	275805	01/18/2017		021017		70.00	02/10/2017	INV	APP	IDEA:FULMER:ASSISTIVE TEC
50690 DISPLAYS2GO										
PSI0197438	275434	12/28/2016		021017		213.85	02/10/2017	INV	APP	Snap Frames
49156 DOCUMENT DESTRUCTION LLC (S)										
72765	270371	01/19/2017		021017		40.00	02/10/2017	INV	APP	Monthly shredding service
72773	270240	01/19/2017		021017		38.50	02/10/2017	INV	APP	Shredding Pick-Up July 20
						78.50				
51245 BETTY DOUGLAS										
0004	272768	01/31/2017		021017		300.00	02/10/2017	INV	APP	BAND CONSULTANT
7790 DUKE ENERGY										
15903502 012517		01/25/2017		021017D	1005733	182.58	02/10/2017	DIR	PD	1590-3502-01-8
25903502 012517		01/25/2017		021017D	1005733	168.19	02/10/2017	DIR	PD	2590-3502-01-3
33902175 012717		01/27/2017		021017D	1005733	1,941.89	02/10/2017	DIR	PD	3390-2175-01-1
43502215 012617		01/26/2017		021017D	1005733	6,791.28	02/10/2017	DIR	PD	4350-2215-01-0
46502148 012517		01/25/2017		021017D	1005733	2,634.13	02/10/2017	DIR	PD	4650-2148-01-0
6003834 012517		01/25/2017		021017D	1005733	666.05	02/10/2017	DIR	PD	0600-3834-01-6
60803646 012717		01/27/2017		021017D	1005733	5,165.38	02/10/2017	DIR	PD	6080-3646-01-8
6402055 012517E		01/25/2017		021017D	1005733	5,499.88	02/10/2017	DIR	PD	0640-2055-01-2
6402055 012517G		01/25/2017		021017D	1005733	2,993.97	02/10/2017	DIR	PD	0640-2055-01-2
66200621 012617E		01/26/2017		021017D	1005733	2,124.01	02/10/2017	DIR	PD	6620-0621-20-5
66200621 012617G		01/26/2017		021017D	1005733	153.16	02/10/2017	DIR	PD	6620-0621-20-5
67900678 012517		01/25/2017		021017D	1005733	8,531.93	02/10/2017	DIR	PD	6790-0678-01-8
96702055 1/27/17		01/27/2017		021017D	1005733	11,285.79	02/10/2017	DIR	PD	9670-2055-01-3
						48,138.24				
52572 EASTER SEALS TRI-STATE LLC (C)										
6382	276192	01/26/2017		021017		15,346.47	02/10/2017	INV	APP	Project Search
52083 EDTECH TEAM INC										
0002820E	275807	01/13/2017		021017		478.00	02/10/2017	INV	APP	GAFE KY BLUEGRASS SUMMIT
51067 PAM EKLUND										
012117A		01/30/2017		021017E		240.00	02/10/2017	INV	APP	ATIA CONF
50719 ERIN ELFERS										

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012016	274382	01/23/2017		021017		300.00	02/10/2017	INV	APP	NHES/Behavior Analyst
013117	274382	01/31/2017		021017		250.00	02/10/2017	INV	APP	NHES/Behavior Analyst
						550.00				
50468 ROBERT ELLIOTT										
121716		01/06/2017		021017E		798.08	02/10/2017	INV	APP	BAND CLINIC
12880 ELLISON EDUCATIONAL EQUIPMENT										
3105970	275732	01/16/2017		021017		56.00	02/10/2017	INV	APP	DYE CUT FOR ELLISON MACHI
47855 THE ENQUIRER										
0008829344	270157	12/25/2016		021017		511.20	02/10/2017	INV	APP	Community Recorder Advert
45887 EXTREME NETWORKS										
12022642	273618	10/18/2016		021017		10,976.40	02/10/2017	INV	APP	EXTRA END LICENSING FOR N
13490 F. D. LAWRENCE ELECTRIC CO.										
S00376085.001	274834	12/15/2016		021017		4,500.00	02/10/2017	INV	APP	DEDUCTED TAX CHARGED KY#
S100346402.003	274390	12/22/2016		021017		5,040.00	02/10/2017	INV	APP	RA Jones library lights
S100371448.001	138015	12/01/2016		021017		425.00	02/10/2017	INV	APP	SUPPLIES
S100381879.001	139019	12/19/2016		021017		137.57	02/10/2017	INV	APP	SUPPLIES
S100382151.001	139215	12/20/2016		021017		25.69	02/10/2017	INV	APP	SUPPLIES
S100382955.001	139019	12/22/2016		021017		56.30	02/10/2017	INV	APP	SUPPLIES
S100383332.001	139470	12/28/2016		021017		258.44	02/10/2017	INV	APP	SUPPLIES
S100383374.001	139739	12/28/2016		021017		73.64	02/10/2017	INV	APP	SUPPLIES
S100384071.001	139779	01/03/2017		021017		54.32	02/10/2017	INV	APP	SUPPLIES
S100384620.001	139887	01/05/2017		021017		75.00	02/10/2017	INV	APP	SUPPLIES
S100384902.001	139881	01/06/2017		021017		58.14	02/10/2017	INV	APP	SUPPLIES
S100385572.001	139854	01/10/2017		021017		70.51	02/10/2017	INV	APP	SUPPLIES
S100385700.001	139998	01/10/2017		021017		25.48	02/10/2017	INV	APP	SUPPLIES
S100385883.001	140109	01/11/2017		021017		122.55	02/10/2017	INV	APP	SUPPLIES
S100386700.001	140098	01/16/2017		021017		141.02	02/10/2017	INV	APP	SUPPLIES
S100387077.001	140292	01/17/2017		021017		40.85	02/10/2017	INV	APP	SUPPLIES
S10384461.001	139334	01/04/2017		021017		55.79	02/10/2017	INV	APP	SUPPLIES
						11,160.30				
13620 FASTSIGNS										
226 41175	275321	01/19/2017		021017		1,826.96	02/10/2017	INV	APP	Table Skirts/Banners - Gu
226 41264	275584	01/26/2017		021017		98.00	02/10/2017	INV	APP	BANNERS FOR RALPH RUSH
226 41279	275583	01/26/2017		021017		115.00	02/10/2017	INV	APP	D.O. HALLWAY SAMPLE SIGNS
226 41295	275691	01/25/2017		021017		44.00	02/10/2017	INV	APP	FASTSIGNS
226 41345	275921	01/27/2017		021017		608.00	02/10/2017	INV	APP	SIGNS
						2,691.96				
51028 FEDERAL SUPPLY										
124944-0	274205	11/21/2016		021017		798.71	02/10/2017	INV	APP	PE EQUIPMENT-BREWER-TIMAJ
125577-0	274724	11/23/2016		021017		133.38	02/10/2017	INV	APP	HR Toner

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127527-0	275617	01/12/2017		021017		95.98	02/10/2017	INV	APP	Toner
127561-0	275618	01/16/2017		021017		135.99	02/10/2017	INV	APP	STABILIZER FOR CHAD BRADY
128101-0	275963	01/24/2017		021017		54.40	02/10/2017	INV	APP	Toner-FAST Team
						1,218.46				
52784 MAKENZIE FEILER										
121416		12/14/2016		021017E		14.43	02/10/2017	INV	APP	MILEAGE
13750 FERGUSON ENTERPRISES, INC.#1480										
6099584	139532	12/19/2016		021017		134.57	02/10/2017	INV	APP	SUPPLIES
6099584-1	139532	12/21/2016		021017		296.84	02/10/2017	INV	APP	SUPPLIES
6106748	137734	12/23/2016		021017		146.73	02/10/2017	INV	APP	HVAC
6138395	139967	01/13/2017		021017		62.68	02/10/2017	INV	APP	SUPPLIES
						640.82				
51679 FIREFLY COMPUTERS LLC										
124246	275531	01/06/2017		021017		698.00	02/10/2017	INV	APP	TECHNOLOGY
124270	275489	01/13/2017		021017		4,495.00	02/10/2017	INV	APP	CHROMEBOOKS
						5,193.00				
13900 FLAIG WELDING COMPANY, INC.										
17989	139840	12/30/2016		021017		80.00	02/10/2017	INV	APP	MATERIALS
13950 FLINN SCIENTIFIC INC.										
2051769	275811	01/18/2017		021017		819.32	02/10/2017	INV	APP	CHS SCIENCE CHEMISTRY SUP
2053182	275971	01/24/2017		021017		158.18	02/10/2017	INV	APP	SCIENCE SUPPLIES-J. WHITE
						977.50				
13970 FLORENCE ELEMENTARY SCHOOL										
629360	275964	01/13/2017		021017		22.50	02/10/2017	INV	APP	CK TO M. LINNEMANN/BUS DR
13990 FLORENCE HARDWARE										
393268	136307	09/27/2016		021017		23.43	02/10/2017	INV	APP	HVAC
394577	138200	10/28/2016		021017		760.00	02/10/2017	INV	APP	EQUIPMENT
396854	136914	12/29/2016		021017		5.94	02/10/2017	INV	APP	SUPPLIES
396901	139642	12/30/2016		021017		6.95	02/10/2017	INV	APP	SUPPLIES
396979	139869	01/03/2017		021017		29.99	02/10/2017	INV	APP	SUPPLIES
397096	139946	01/06/2017		021017		17.29	02/10/2017	INV	APP	TOOLS
397440	140038	01/16/2017		021017		21.68	02/10/2017	INV	APP	SUPPLIES
397447	140161	01/16/2017		021017		149.99	02/10/2017	INV	APP	SUPPLIES
397516	140225	01/17/2017		021017		8.08	02/10/2017	INV	APP	SUPPLIES
397614	140373	01/19/2017		021017		32.68	02/10/2017	INV	APP	SUPPLIES
397644	140214	01/19/2017		021017		38.28	02/10/2017	INV	APP	SUPPLIES
						1,094.31				
14040 FLORENCE WATER & SEWER										
MULTI INV-021017		01/27/2017		021017		25,965.76	02/10/2017	INV	APP	ON ACCTS-REMITTS ENCLOSED

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14050 FLORENCE WINLECTRIC INC										
187986 00	139080	12/05/2016		021017		255.28	02/10/2017	INV	APP	SUPPLIES
188289 00	139611	01/10/2017		021017		610.58	02/10/2017	INV	APP	SUPPLIES
188389 01	139854	01/10/2017		021017		260.90	02/10/2017	INV	APP	SUPPLIES
188669 00	139949	01/09/2017		021017		125.00	02/10/2017	INV	APP	SUPPLIES
188686 00	140074	01/10/2017		021017		79.31	02/10/2017	INV	APP	SUPPLIES
188704 00	139046	01/13/2017		021017		17.55	02/10/2017	INV	APP	SUPPLIES
188729 00	140138	01/11/2017		021017		162.67	02/10/2017	INV	APP	SUPPLIES
188821 00	140128	01/16/2017		021017		255.77	02/10/2017	INV	APP	SUPPLIES
188835 00	140263	01/17/2017		021017		25.71	02/10/2017	INV	APP	SUPPLIES
188850 00	140128	01/17/2017		021017		290.00	02/10/2017	INV	APP	SUPPLIES
188985 00	140254	01/24/2017		021017		113.59	02/10/2017	INV	APP	SUPPLIES
						2,196.36				
14060 FLORENCE WINNELSON CO. INC										
462005 00	139443	12/15/2016		021017		303.48	02/10/2017	INV	APP	SUPPLIES
463088 00	138788	01/05/2017		021017		12.48	02/10/2017	INV	APP	SUPPLIES
						315.96				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
504805-0	275693	01/19/2017		021017		1,160.08	02/10/2017	INV	APP	Library Books/Nichols
509025F-0	274703	12/06/2016		021017		1,316.00	02/10/2017	INV	APP	Suppl Books- McDonald U4
520681-0	275251	01/06/2017		021017		119.33	02/10/2017	INV	APP	TITLEWAVE LIBRARY BOOK OR
520681F-6	275251	01/10/2017		021017		14.95	02/10/2017	INV	APP	TITLEWAVE LIBRARY BOOK OR
524309-0	275341	12/20/2016		021017		2,039.31	02/10/2017	INV	APP	Rider-Library Book Order
524309F-6	275341	01/11/2017		021017		314.55	02/10/2017	INV	APP	Rider-Library Book Order
533130-2	275505	01/13/2017		021017		792.54	02/10/2017	INV	APP	LIBRARY ORDER-TRAME
533130F-1	275505	01/24/2017		021017		138.74	02/10/2017	INV	APP	LIBRARY ORDER-TRAME
535003F-5	275644	01/19/2017		021017		102.41	02/10/2017	INV	APP	BUILD LIBRARY COLLECTION
535889F-0	275692	01/17/2017		021017		64.96	02/10/2017	INV	APP	DVD series (goes with cur
						6,062.87				
47140 MICHAEL FORD										
120916		12/20/2016		021017E		139.86	02/10/2017	INV	APP	IC CONF
48053 JACKIE FORTNER										
012317		01/23/2017		021017E		44.40	02/10/2017	INV	APP	MILEAGE
43233 FRANKLIN COVEY CLIENT SALES INC										
B30188	275427	01/13/2017		021017		1,437.64	02/10/2017	INV	APP	PD
14410 FROG PUBLICATIONS										
21617-1770	275535	01/09/2017		021017		45.00	02/10/2017	INV	APP	RTI SUPPORT BOOKS
51019 MICHELLE FROMMEYER										
013117		01/31/2017		021017E		52.80	02/10/2017	INV	APP	MILEAGE

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43904 FUELMAN										
NP49341715		01/02/2017		021017		118.12	02/10/2017	INV	APP	FUEL FOR DISRICT
51374 FULLER FORD										
685461	270467	01/11/2017		021017		69.73	02/10/2017	INV	APP	REPAIR PARTS FOR FORD VEH
685855	270467	01/12/2017		021017		102.34	02/10/2017	INV	APP	REPAIR PARTS FOR FORD VEH
685946	270467	01/16/2017		021017		264.77	02/10/2017	INV	APP	REPAIR PARTS FOR FORD VEH
						436.84				
9830 DARLA J. FULMER										
012217		01/27/2017		021017E		490.15	02/10/2017	INV	APP	ATIA CONF
013117		01/31/2017		021017E		80.00	02/10/2017	INV	APP	MILEAGE
						570.15				
48908 GARRETT OPERATING CO LLC (P)										
285505	274402	01/12/2017		021017		347.61	02/10/2017	INV	APP	LIBRARY ORDER-TRAME
49649 GFS-GORDON FOOD SERVICE										
863131127	275542	01/15/2017		021017		142.91	02/10/2017	INV	APP	ESS SNACKS NOT TO EXCEED
7760 CINDY GOETZ										
013117		01/31/2017		021017E		53.60	02/10/2017	INV	APP	MILEAGE
15360 GOPHER SPORT										
9266600	276310	02/01/2017		021017		74.95	02/10/2017	INV	APP	Walk the world supplies(\$
41460 GRAINGER										
9312227987	139704	12/20/2016		021017		24.18	02/10/2017	INV	APP	SUPPLIES
9316960948	139804	12/28/2016		021017		26.76	02/10/2017	INV	APP	SUPPLIES
9321458110	139852	01/04/2017		021017		17.46	02/10/2017	INV	APP	SUPPLIES
9323295312	139442	01/06/2017		021017		19.54	02/10/2017	INV	APP	SUPPLIES
9327656329	140115	01/11/2017		021017		318.88	02/10/2017	INV	APP	SUPPLIES
9327656337	140115	01/11/2017		021017		220.68	02/10/2017	INV	APP	SUPPLIES
9329893508	140191	01/13/2017		021017		9.36	02/10/2017	INV	APP	SUPPLIES
9330450603	275708	01/13/2017		021017		94.65	02/10/2017	INV	APP	BATTERIES FOR MAINTENANCE
						731.51				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
321244303	270405	12/31/2016		021017		2,225.76	02/10/2017	INV	APP	Copier Lease
19410 JOHN R. GREEN CO.										
01876517	273451	10/20/2016		021017		201.69	02/10/2017	INV	APP	BINDERS
12018.00	275665	01/23/2017		021017		118.00	02/10/2017	INV	APP	CLASSROOM SUPPLIES-RIGG
69098.00	275439	12/28/2016		021017		57.95	02/10/2017	INV	APP	CLASSROOM SUPPLIES

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53231 EMILY GREENE						377.64	
021417		01/25/2017		021017E		447.60 02/10/2017 INV	APP PBL VISITS
45818 HAAN CRAFTS CORP							
W112759	275800	01/26/2017		021017		833.91 02/10/2017 INV	APP ROBIN ADKISSONSewing kits
38440 THE HABEGGER CORPORATION							
21385000	139516	12/21/2016		021017		190.00 02/10/2017 INV	APP SUPPLIES
45051 TAMMY L HAHN							
122116		12/21/2016		021017E		35.49 02/10/2017 INV	APP MILEAGE
50985 HALF PRICE BOOKS							
158897	275730	01/20/2017		021017		391.95 02/10/2017 INV	APP STUDENT BOOKS
53165 JODI HALL							
021017		01/23/2017		021017E		328.80 02/10/2017 INV	APP BLENDED LEARNING
121916		12/19/2016		021017E		58.50 02/10/2017 INV	APP MILEAGE
47243 DURELL HAMM						387.30	
021017		01/23/2017		021017E		371.05 02/10/2017 INV	APP BLENDED LEARNING
53164 ANDREA HANSEN							
012617		01/26/2017		021017E		28.00 02/10/2017 INV	APP MILEAGE
122116		12/21/2016		021017E		5.46 02/10/2017 INV	APP MILEAGE
53275 LAURA HARGETT						33.46	
112216		01/05/2017		021017E		123.26 02/10/2017 INV	APP CEC CONF
53139 TIMOTHY HART							
011817		01/18/2017		021017E		63.20 02/10/2017 INV	APP MILEAGE
48622 JENNIFER ADAMS-HATER							
121916		12/19/2016		021017E		64.74 02/10/2017 INV	APP MILEAGE
52787 CHARLES S. HAUSMAN (I)							
122116		12/21/2016		021017E		23.40 02/10/2017 INV	APP MILEAGE
53273 LANA HECKMAN							

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112216		01/05/2017		021017E		149.94	02/10/2017	INV	APP	CEC CONF
51143	AMY WIENER-HENDY									
012717		01/27/2017		021017E		59.60	02/10/2017	INV	APP	MILEAGE
52744	CATHY HIMMELMANN									
021017		01/23/2017		021017E		870.60	02/10/2017	INV	APP	READY TO BLEND
49350	JOANNA HOPPER									
111816		11/18/2016		021017E		9.32	02/10/2017	INV	APP	MILEAGE
53328	MARLA HORNSBY									
013117		01/31/2017		021017E		128.80	02/10/2017	INV	APP	MILEAGE
16990	HOUGHTON MIFFLIN HARCOURT									
952813973	274474	11/28/2016		021017		14,880.00	02/10/2017	INV	APP	150 THE AMERICANS 2009 TE
952852810	275395	12/21/2016		021017		181.78	02/10/2017	INV	APP	WJ-IV / Guthrie/FES
52121	BRILLOTECH					15,061.78				
INV6857	275474	12/22/2016		021017		32.99	02/10/2017	INV	APP	MEDICAID:FULMER:ASSISTIVE
INV6957	275474	01/13/2017		021017		21.00	02/10/2017	INV	APP	MEDICAID:FULMER:ASSISTIVE
INV6977	275808	01/19/2017		021017		35.95	02/10/2017	INV	APP	MEDICAID:FULMER:ASSISTIVE
47027	IES/COMFORT SYSTEMS USA					89.94				
62910	138736	12/09/2016		021017		55.46	02/10/2017	INV	APP	HVAC
48261	DEANA IZZO									
121916		12/19/2016		021017E		43.29	02/10/2017	INV	APP	MILEAGE
18240	JACK'S GLASS SHOP									
I071839	139161	12/22/2016		021017		326.18	02/10/2017	INV	APP	SUPPLIES
53200	KIARA JACKS									
013117	274334	01/31/2017		021017		308.00	02/10/2017	INV	APP	TITLE 1 SERVICES TO PRIVA
52720	WILSON CASEY JAYNES									
021017		01/12/2017		021017E		359.60	02/10/2017	INV	APP	BLENDED LEARNING
45438	JJ KELLER & ASSOCIATES									
9101566966	276075	01/10/2017		021017		7,325.00	02/10/2017	INV	APP	3 YEAR FMLA MANAGER SUBSC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
9101590306	276075	01/24/2017		021017		-1,465.00	02/10/2017	CRM	APP	3 YEAR	FMLA MANAGER SUBSC
9101590307	276075	01/24/2017		021017		-1,465.00	01/24/2017	CRM	APP	3 YEAR	FMLA MANAGER SUBSC
						4,395.00					
46414 BAILEY JOHNSON											
011917		01/19/2017		021017E		1.60	02/10/2017	INV	APP	MILEAGE	
121516		12/15/2016		021017E		3.12	02/10/2017	INV	APP	MILEAGE	
						4.72					
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
161-S101052352.001	139914	01/05/2017		021017		90.28	02/10/2017	INV	APP	HVAC	
161-S101052352.002	139914	01/11/2017		021017		76.40	02/10/2017	INV	APP	HVAC	
161-S101059807.001	140307	01/17/2017		021017		29.62	02/10/2017	INV	APP	HVAC	
						196.30					
52543 JS PRINTING S-CORP											
279328	275683	01/19/2017		021017		210.00	02/10/2017	INV	APP	L MELCHING NEWSPAPER PRIN	
48688 DERON JUMP											
CDL-17		01/06/2017		021017E		15.00	02/10/2017	INV	APP	CDL RENEWAL	
20080 JUNIOR LIBRARY GUILD											
348096	273053	01/12/2017		021017		2,167.80	02/10/2017	INV	APP	BOOKS-EMILY DAWSON	
20130 K & R PHOTOGRAPHICS											
6561	275812	01/23/2017		021017		628.45	02/10/2017	INV	APP	ART SUPPLIES-PENNINGTON	
52311 K&D LANDSCAPING, LLC (P)											
4-110716	271080	11/07/2016		021017		250.00	02/10/2017	INV	APP	K & D LANDSCAPING	
4-110716A	271080	11/07/2016		021017		500.00	02/10/2017	INV	APP	K & D LANDSCAPING	
5-110716	271080	11/07/2016		021017		2,500.00	02/10/2017	INV	APP	K & D LANDSCAPING	
						3,250.00					
44976 KAGAN											
549861	275567	01/11/2017		021017		273.90	02/10/2017	INV	APP	TEAM TOOLS SOFTWARE-JOHNS	
21030 KELLY ELEMENTARY SCHOOL											
111016	270575	11/10/2016		021017		45.90	02/10/2017	INV	APP	WATER TESTING	
122816	270575	12/28/2016		021017		45.90	02/10/2017	INV	APP	WATER TESTING	
						91.80					
9295 TERRI KENDIG											
CDL-17		12/16/2016		021017E		15.00	02/10/2017	INV	APP	CDL RENEWAL	
52865 KENNEDY WEBSTER ELECTRIC (S)											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86829	274064	10/27/2016		021017		40.95	02/10/2017	INV	APP	Parts for the vacuum
51396	PAM KNAPP									
012717		01/27/2017		021017E		6.40	02/10/2017	INV	APP	MILEAGE
21360	KOI ENTERPRISES-KY	MOTOR SERVICE								
733-073216	140119	01/23/2017		021017		2.55	02/10/2017	INV	APP	PARTS
733-074373	139857	01/03/2017		021017		90.41	02/10/2017	INV	APP	PARTS
733-074678	138914	01/06/2017		021017		4.65	02/10/2017	INV	APP	PARTS
						97.61				
53333	DEBRA KRAMER									
111216		02/01/2017		021017E		80.00	02/10/2017	INV	APP	ARCHERY COURSE
38520	KROGER-CINCINNATI	CUSTOMER CHARGES								
000000-356877	275946	01/20/2017		021017		- .99	02/10/2017	CRM	APP	TAX CREDIT
013067	275837	01/23/2017		021017		100.74	01/25/2017	INV	APP	SNACKS AND DRINKS FOR GIR
013130	274176	01/23/2017		021017		37.77	01/25/2017	INV	APP	LICE KITS FOR FAMILIES AT
013429	275996	01/23/2017		021017		100.14	01/25/2017	INV	APP	HYGIENE PRODUCTS
025142	276178	01/30/2017		021017		48.02	02/10/2017	INV	APP	Incentives/Entwhistle
058662	275564	01/23/2017		021017		166.52	02/10/2017	INV	APP	PBL SUPPLIES-BITTER
081356	276271	01/31/2017		021017		138.27	02/10/2017	INV	APP	Food for students culture
085903	275789	01/24/2017		021017		15.37	02/10/2017	INV	APP	FOOD FOR COOKING CLASS
086043	275789	01/24/2017		021017		12.98	02/10/2017	INV	APP	FOOD FOR COOKING CLASS
088675	275789	01/31/2017		021017		11.25	02/10/2017	INV	APP	FOOD FOR COOKING CLASS
126928	275816	01/24/2017		021017		91.70	02/10/2017	INV	APP	CHS SCIENCE January
126928A	275282	01/24/2017		021017		200.00	02/10/2017	INV	APP	CHS SCIENCE CHEM STOICH U
127302	275705	01/25/2017		021017		64.88	02/10/2017	INV	APP	FCS Catering Food Items/J
129286	276114	01/25/2017		021017		178.17	02/10/2017	INV	APP	PBL SUPPLIES-BITTER
139756	275564	01/25/2016		021017		81.36	02/10/2017	INV	APP	PBL SUPPLIES-BITTER
157702	275705	01/25/2017		021017		194.39	02/10/2017	INV	APP	FCS Catering Food Items/J
187561	272256	01/26/2017		021017		59.67	02/10/2017	INV	APP	KROGER
187646	275705	01/26/2017		021017		6.37	02/10/2017	INV	APP	FCS Catering Food Items/J
189410	276024	01/26/2017		021017		20.26	02/10/2017	INV	APP	Falcons/Ravens Science La
196098	275726	01/12/2017		021017		65.62	02/10/2017	INV	APP	FOOD
214186	275400	01/16/2017		021017		85.94	02/10/2017	INV	APP	ESS Afterschool Tutoring
224774	275576	01/12/2017		021017		241.12	02/10/2017	INV	APP	FOOD FOR BORN LEARNING
225602	275706	01/18/2017		021017		50.40	02/10/2017	INV	APP	FMD Classroom Foods Lab I
246795	275703	01/18/2017		021017		256.53	02/10/2017	INV	APP	SCIENCE SUPPLIES-J. WHITE
247920	275705	01/27/2017		021017		45.94	02/10/2017	INV	APP	FCS Catering Food Items/J
257893	272256	01/13/2017		021017		255.02	02/10/2017	INV	APP	KROGER
264398	274927	01/27/2017		021017		21.32	02/10/2017	INV	APP	CTE Culinary Foods - Janu
267691	275624	01/18/2017		021017		46.61	02/10/2017	INV	APP	Kindergarten, Poetry Them
276686	276032	01/27/2017		021017		23.72	02/10/2017	INV	APP	Osprey Science Lab Suppli
324686	275564	01/19/2017		021017		81.44	02/10/2017	INV	APP	PBL SUPPLIES-BITTER
325845	274927	01/19/2017		021017		11.25	02/10/2017	INV	APP	CTE Culinary Foods - Janu
338053	272256	12/15/2016		021017		103.21	02/10/2017	INV	APP	KROGER
356877	275946	01/20/2017		021017		158.49	02/10/2017	INV	APP	ACADEMIC-C. STIGALL
419346	275488	01/21/2017		021017		220.36	02/10/2017	INV	APP	MUELLER / GENERAL CLASSRO
424793	274817	01/21/2017		021017		32.64	02/10/2017	INV	APP	Supplies for YMHFA traini
550423	275888	01/22/2017		021017		59.93	02/10/2017	INV	APP	Phoenix Science Lab Suppl

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46755 KUBOTA TRACTOR OF THE TRI-STATE						3,286.41				
01-216211	140233	01/16/2017		021017		11.94	02/10/2017	INV	APP	PARTS
01-216212	140231	01/16/2017		021017		12.53	02/10/2017	INV	APP	PARTS
48609 LAFORCE, INC						24.47				
1019083	274851	12/15/2016		021017		802.00	02/10/2017	INV	APP	NHE BATHROOM PARTITION WA
22670 LAKESHORE LEARNING MATERIALS										
5129130117	275359	01/13/2017		021017		13,374.72	02/10/2017	INV	APP	Classroom Curriculum and
5130810117	275359	01/13/2017		021017		13,374.72	02/10/2017	INV	APP	Classroom Curriculum and
5202780117	275771	01/18/2017		021017		99.72	02/10/2017	INV	APP	CLASSROOM SUPPLIES
5242210117	275768	01/19/2017		021017		95.45	02/10/2017	INV	APP	CLASSROOM NEEDS
49476 LEGO EDUCATION						26,944.61				
1190232264	275581	01/13/2017		021017		384.88	02/10/2017	INV	APP	MAKERSPACE PROJ.-L. MICHE
1190235028	275854	01/19/2017		021017		218.17	02/10/2017	INV	APP	LEGO SET
49437 LIMESTONE						603.05				
357137	274451	11/15/2016		021017		496.92	02/10/2017	INV	APP	TRACTOR TIRES
361229	274854	12/08/2016		021017		790.00	02/10/2017	INV	APP	LBE REPLACEMENT MOWER BLA
365352	139826	12/30/2016		021017		65.96	02/10/2017	INV	APP	PARTS
366718	139847	01/10/2017		021017		65.96	02/10/2017	INV	APP	PARTS
366721	140040	01/10/2017		021017		19.52	02/10/2017	INV	APP	SUPPLIES
367093	139818	01/12/2017		021017		113.99	02/10/2017	INV	APP	PARTS
367554	139818	01/16/2017		021017		70.00	02/10/2017	INV	APP	PARTS
367555	140232	01/16/2017		021017		9.81	02/10/2017	INV	APP	PARTS
368677	140302	01/23/2017		021017		19.52	02/10/2017	INV	APP	PARTS
51003 KRISTINA LITTRELL						1,651.68				
011817		01/25/2017		021017E		113.20	02/10/2017	INV	APP	WINTER CONF
43454 LOWE'S										
35171		01/25/2017		021017		-5.21	01/25/2017	CRM	APP	CREDIT-98006678514
35172	275249	01/25/2017		021017		-21.00	01/25/2017	CRM	APP	CREDIT
35173		01/25/2017		021017		-18.96	01/25/2017	CRM	APP	CREDIT ACCT 98006678514
35519	275249	01/06/2017		021017		-57.37	01/06/2017	CRM	APP	PBL PROJECT-JULIANNE BROW
38146	275249	01/11/2017		021017		-3.22	01/11/2017	CRM	APP	PBL PROJECT-JULIANNE BROW
38147	275249	01/11/2017		021017		-6.13	02/10/2017	CRM	APP	PBL PROJECT-JULIANNE BROW
38874	275249	12/31/2016		021017		-17.69	12/31/2016	CRM	APP	PBL PROJECT-JULIANNE BROW
45024	139729	01/12/2017		021017		12.34	02/10/2017	INV	APP	SUPPLIES
45100	140038	01/16/2017		021017		93.13	02/10/2017	INV	APP	SUPPLIES
45105	140177	01/16/2017		021017		32.87	02/10/2017	INV	APP	SUPPLIES

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45106	140149	01/16/2017		021017		12.12	02/10/2017	INV	APP	SUPPLIES
45194	275672	01/19/2017		021017		340.04	02/10/2017	INV	APP	BLOWER & SHOVEL
45208X	140404	01/19/2017		021017		225.76	02/10/2017	INV	APP	SUPPLIES
45222	140422	01/20/2017		021017		485.59	02/10/2017	INV	APP	SUPPLIES
45223X	140034	01/20/2017		021017		13.05	02/10/2017	INV	APP	SUPPLIES
45991	140146	01/12/2017		021017		5.50	02/10/2017	INV	APP	SUPPLIES
45992	140143	01/12/2017		021017		10.45	02/10/2017	INV	APP	SUPPLIES
45998X	140150	01/12/2017		021017		56.40	02/10/2017	INV	APP	SUPPLIES
45999	139164	01/12/2017		021017		20.83	02/10/2017	INV	APP	SUPPLIES
52013	139833	01/03/2017		021017		66.47	02/10/2017	INV	APP	SUPPLIES
52014X	139810	01/03/2017		021017		123.30	02/10/2017	INV	APP	SUPPLIES
52178X	140202	01/13/2017		021017		23.74	02/10/2017	INV	APP	SUPPLIES
52179X	140090	01/13/2017		021017		23.73	02/10/2017	INV	APP	TOOLS
52192X	275711	01/13/2017		021017		132.05	02/10/2017	INV	APP	LOWES
52234X	140329	01/18/2017		021017		15.16	02/10/2017	INV	APP	SUPPLIES
52271X	140007	01/13/2017		021017		267.06	02/10/2017	INV	APP	SUPPLIES
52272X	139995	01/13/2017		021017		23.20	02/10/2017	INV	APP	SUPPLIES
52357X	140437	01/23/2017		021017		23.74	02/10/2017	INV	APP	SUPPLIES
52389X	140375	01/19/2017		021017		22.76	02/10/2017	INV	APP	SUPPLIES
52390	140357	01/19/2017		021017		22.62	02/10/2017	INV	APP	SUPPLIES
52404X	275249	12/30/2016		021017		47.68	02/10/2017	INV	APP	PBL PROJECT-JULIANNE BROW
52498X	139729	12/30/2016		021017		19.19	02/10/2017	INV	APP	SUPPLIES
52499X	138889	12/30/2016		021017		21.73	02/10/2017	INV	APP	SUPPLIES
52524X	138351	01/09/2017		021017		103.61	02/10/2017	INV	APP	SUPPLIES
52549X	140418	01/24/2017		021017		25.63	02/10/2017	INV	APP	SUPPLIES
52585X	140043	01/09/2017		021017		113.88	02/10/2017	INV	APP	TOOLS
52599X	139922	01/09/2017		021017		5.31	02/10/2017	INV	APP	SUPPLIES
52600	139927	01/09/2017		021017		20.88	02/10/2017	INV	APP	SUPPLIES
52612X	140412	01/20/2017		021017		84.98	02/10/2017	INV	APP	ELECTRICAL
52613X	140412	01/20/2017		021017		84.98	02/10/2017	INV	APP	ELECTRICAL
52614X	140412	01/20/2017		021017		84.98	02/10/2017	INV	APP	ELECTRICAL
52615X	140412	01/20/2017		021017		84.98	02/10/2017	INV	APP	ELECTRICAL
52628A	140071	01/10/2017		021017		24.55	02/10/2017	INV	APP	SUPPLIES
52637	275916	01/24/2017		021017		45.45	02/10/2017	INV	APP	LEGO WALL ADJUSTMENTS - S
52747	275249	12/31/2016		021017		20.68	02/10/2017	INV	APP	PBL PROJECT-JULIANNE BROW
52753X	140090	01/11/2017		021017		89.30	02/10/2017	INV	APP	TOOLS
52754X	140083	01/11/2017		021017		23.74	02/10/2017	INV	APP	SUPPLIES
52781X	140177	01/16/2017		021017		44.43	02/10/2017	INV	APP	SUPPLIES
52863	140131	01/11/2017		021017		47.46	02/10/2017	INV	APP	SUPPLIES
52864X	140125	01/11/2017		021017		23.74	02/10/2017	INV	APP	SUPPLIES
52941X	140150	01/12/2017		021017		112.80	02/10/2017	INV	APP	SUPPLIES
52965X	140162	01/12/2017		021017		89.10	02/10/2017	INV	APP	SUPPLIES
67060	139923	01/06/2017		021017		8.44	02/10/2017	INV	APP	SUPPLIES
67115	138850	12/16/2016		021017		38.46	02/10/2017	INV	APP	SUPPLIES
67524	140034	01/10/2017		021017		155.24	02/10/2017	INV	APP	SUPPLIES
67528X	139927	01/10/2017		021017		26.90	02/10/2017	INV	APP	SUPPLIES
67529X	139922	01/10/2017		021017		3.60	02/10/2017	INV	APP	SUPPLIES
67591X	140090	01/10/2017		021017		491.74	02/10/2017	INV	APP	SUPPLIES
67664	140089	01/16/2017		021017		33.64	02/10/2017	INV	APP	SUPPLIES
67681X	275249	12/20/2016		021017		424.26	02/10/2017	INV	APP	PBL PROJECT-JULIANNE BROW
67698		01/25/2017		021017		23.47	01/25/2017	INV	APP	CREDIT ACCT 98006678514
71045-71046		11/30/2016		021017		216.36	01/25/2017	INV	APP	CREDIT ACCT 98006678514
75814	275610	01/16/2017		021017		355.76	02/10/2017	INV	APP	Paint and paint supplies

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,919.28				
43980 LYKINS OIL COMPANY										
2046663	270673	01/06/2017		021017		15,169.82	02/10/2017	INV	APP	DIESEL FUEL FOR 2016-2017
2052603	270673	01/10/2017		021017		14,362.07	02/10/2017	INV	APP	DIESEL FUEL FOR 2016-2017
						29,531.89				
49260 MAKE MUSIC, INC										
NS5781134	275376	12/20/2016		021017		149.00	02/10/2017	INV	APP	Download upgrade- Mueller
53182 DAWN MALLERY										
122116		12/21/2016		021017E		7.02	02/10/2017	INV	APP	MILEAGE
50291 STEFFANIE JOHNSON-MARLAR										
120316		01/06/2017		021017E		879.00	02/10/2017	INV	APP	NSTA CONF
50080 MARRIOTT HOTELS										
84594818	275680	01/09/2017		021017		290.18	02/10/2017	INV	APP	KASC CONF HOTEL - A.HUNT
89128786	275840	01/30/2017		021017		290.18	02/10/2017	INV	APP	R.WOOTEN\RESV
90753525/90754942	275904	01/19/2017		021017		671.06	01/25/2017	INV	APP	RESV-CHESER, GREENE
						1,251.42				
51334 RANDI SUTNICK-MC'ALEESE										
030517		02/02/2017		021017E		776.80	02/10/2017	INV	APP	SCHOOL DISCIPLINE
25780 MCCOY & MCCOY LABORATORIES, INC										
1319028	270260	01/13/2017		021017		35.00	02/10/2017	INV	APP	MONTHLY BACTERIAL TESTING
53274 PATRICIA MCCOY										
112216		01/05/2017		021017E		141.26	02/10/2017	INV	APP	CEC CONF
25860 MCGRAW-HILL EDUCATION										
95782923001	275698	01/17/2017		021017		671.48	02/10/2017	INV	APP	Child Dev. Services I/II
95834880001	275733	01/18/2017		021017		49.05	02/10/2017	INV	APP	EVERYDAY MATH HOME LINKS
						720.53				
43578 KEITH A MCKINLEY										
CDL-17		01/18/2017		021017E		15.00	02/10/2017	INV	APP	CDL RENEWAL
39580 TINA MELVILLE										
012216		01/26/2017		021017E		475.15	02/10/2017	INV	APP	ATIA CONF
012617		01/26/2017		021017E		10.00	02/10/2017	INV	APP	MILEAGE
121516		12/15/2016		021017E		13.26	02/10/2017	INV	APP	MILEAGE

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48662 MERKLE LAWN CARE COMPANY INC						498.41				
55679	274722	12/29/2016		021017		3,400.00	02/10/2017	INV	APP	CEMS AND BCHS TREE REMOVA
55984	274722	01/07/2017		021017		3,000.00	02/10/2017	INV	APP	CEMS AND BCHS TREE REMOVA
45432 MID AMERICA BOOKS						6,400.00				
387811	276003	12/01/2016		021017		364.90	02/10/2017	INV	APP	PURCHASING PREVIEW BOOKS
43795 JENNIFER MILLER										
122116		12/21/2016		021017E		23.79	02/10/2017	INV	APP	MILEAGE
52656 MIND RESEARCH INSTITUTE (NP)										
1233137	276044	01/24/2017		021017		4,332.33	02/10/2017	INV	APP	ST MATH RENEWAL
26980 MINUTEMAN PRESS										
62902	275487	01/17/2017		021017		220.91	02/10/2017	INV	APP	PBIS VAN RYZIN - PBIS POS
27030 MOBILCOMM INC										
984251	275724	01/16/2017		021017		195.00	01/24/2017	INV	APP	RADIO BATTERIES-M THOMPS
45049 JOY MONKS										
013017		01/30/2017		021017E		30.00	02/10/2017	INV	APP	MILEAGE
51767 MONOPRICE INC										
15542710	276043	01/24/2017		021017		119.37	02/10/2017	INV	APP	iPad Mini Covers
53286 LINDA MOORE										
120916		12/15/2016		021017E		139.86	02/10/2017	INV	APP	IC CONF
46020 LAURA MOSQUEDA										
122116		12/21/2016		021017E		68.57	02/10/2017	INV	APP	MILEAGE
53285 DAVID MUCK										
CDL-17		01/17/2017		021017E		15.00	02/10/2017	INV	APP	CDL-RENEWAL
50136 NAPA AUTO PARTS										
066404	274666	11/10/2016		021017		6.75	02/10/2017	INV	APP	BUS REPAIR PARTS
071297	274666	01/09/2017		021017		835.00	02/10/2017	INV	APP	BUS REPAIR PARTS
071317	274666	01/09/2017		021017		313.00	02/10/2017	INV	APP	BUS REPAIR PARTS
071345	274041	01/09/2017		021017		81.56	02/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
071347	274666	01/09/2017		021017		35.58	02/10/2017	INV	APP	BUS REPAIR PARTS

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071349	274666	01/09/2017		021017		173.88	02/10/2017	INV	APP	BUS REPAIR PARTS
071406	274666	01/09/2017		021017		45.98	02/10/2017	INV	APP	BUS REPAIR PARTS
071426	274666	01/10/2017		021017		31.68	02/10/2017	INV	APP	BUS REPAIR PARTS
071428	274666	01/10/2017		021017		670.00	02/10/2017	INV	APP	BUS REPAIR PARTS
071452	274666	01/10/2017		021017		14.20	02/10/2017	INV	APP	BUS REPAIR PARTS
071453	274666	01/10/2017		021017		71.99	02/10/2017	INV	APP	BUS REPAIR PARTS
071458	274666	01/10/2017		021017		8.90	02/10/2017	INV	APP	BUS REPAIR PARTS
071480	274666	01/10/2017		021017		19.29	02/10/2017	INV	APP	BUS REPAIR PARTS
071527	274666	01/11/2017		021017		11.90	02/10/2017	INV	APP	BUS REPAIR PARTS
071528	274041	01/11/2017		021017		9.63	02/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
071546	274666	01/11/2017		021017		124.00	02/10/2017	INV	APP	BUS REPAIR PARTS
071666	275681	01/12/2017		021017		799.98	02/10/2017	INV	APP	FORCED AIR HEATERS - SHOP
071707	274041	01/12/2017		021017		39.56	02/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
071878	274666	01/16/2017		021017		1,185.88	02/10/2017	INV	APP	BUS REPAIR PARTS
071889	274666	01/16/2017		021017		342.00	02/10/2017	INV	APP	BUS REPAIR PARTS
071926	274041	01/16/2017		021017		8.27	02/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
27600 NASCO						4,829.03				
260122	275621	01/11/2017		021017		120.68	02/10/2017	INV	APP	STUDENT INSTRUCTION SP ED
275609	276023	01/25/2017		021017		502.40	02/10/2017	INV	APP	Art Sketchbooks
28920 NRSI-NATIONAL READING STYLES INST						623.08				
INV344203	275974	01/23/2017		021017		132.00	02/10/2017	INV	APP	OVERLAYS FOR RTI CLASSR00
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)										
232733	275909	01/20/2017		021017		2,886.00	02/10/2017	INV	APP	ARCHERY PROGRAM SUPPLIES
52802 NATIONAL COUNCIL FOR BEHAVIORAL HEALTH										
100008329	276084	01/24/2017		021017		700.00	02/10/2017	INV	APP	YMHFA materials
52846 NATIONAL STUDENT CLEARING HOUSE										
HS1703019	276045	01/25/2017		021017		425.00	01/25/2017	INV	APP	Renewl Fee for Student Tr
53227 JULI NEACE										
111516		01/30/2017		021017E		186.36	02/10/2017	INV	APP	KAHPERD
44643 NEWS-2-YOU, INC										
S354897	274663	11/18/2016		021017		79.00	02/10/2017	INV	APP	ON-LINE SYMBOLS STICKS FO
S355634	275798	01/17/2017		021017		75.55	02/10/2017	INV	APP	SymbolStik Subscription R
50459 NKU-KY CENTER FOR MATH						154.55				
E3107	275989	01/20/2017		021017		175.00	02/10/2017	INV	APP	KCM CONFERENCE 3/6 & 3/7,
52869 NOODLETOOLS INC (C)										

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206-057-R1	275919	01/23/2017		021017		410.00	02/10/2017	INV	APP	Noodle Tools Subscription
28680 NOR-COM										
21238	274336	01/27/2017		021017		14,247.00	02/10/2017	INV	APP	Gymnasium Sound System
21325	275759	01/30/2017		021017		910.31	02/10/2017	INV	APP	Gym Sound System Rack
						15,157.31				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
00018347	275517	01/10/2017		021017		320.00	02/10/2017	INV	APP	AED ACCESSORIES
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
275801-021017	275801	11/30/2016		021017		4,000.00	02/10/2017	INV	APP	Deposit for High Schools'
51199 SUZANNE O'HARA										
120916		12/20/2016		021017E		139.86	02/10/2017	INV	APP	IC CONF
49768 KATHY OEHLER										
121616		12/16/2016		021017E		14.82	02/10/2017	INV	APP	MILEAGE
44175 OFFICE DEPOT INC										
861450142001	272010	09/01/2016		021017		161.99	02/10/2017	INV	APP	Ms. Manley's office chair
870170148001	273510	10/07/2016		021017		269.98	02/10/2017	INV	APP	OFFICE CABINET
873309899001	273857	10/20/2016		021017		19.99	02/10/2017	INV	APP	PINK FOLDERS FOR RTI
873894597001	273930	10/29/2016		021017		112.98	02/10/2017	INV	APP	Mesh Banner - Hanley
876175955001	273510	11/02/2016		021017		269.98	02/10/2017	INV	APP	OFFICE CABINET
876235299001	273510	11/11/2016		021017		-239.99	02/10/2017	CRM	APP	OFFICE CABINET
883990627001	274885	12/21/2016		021017		429.50	02/10/2017	INV	APP	Cash boxes - athletics
885073104001	275053	12/06/2016		021017		374.49	02/10/2017	INV	APP	CLASSROOM RESOURCES
885264539001	275079	12/07/2016		021017		554.41	02/10/2017	INV	APP	CLASSROOM SUPPLIES
885264539002	275079	12/15/2016		021017		4.00	02/10/2017	INV	APP	CLASSROOM SUPPLIES
885264540001	275079	12/07/2016		021017		25.99	02/10/2017	INV	APP	CLASSROOM SUPPLIES
885264541001	275079	01/17/2017		021017		17.49	02/10/2017	INV	APP	CLASSROOM SUPPLIES
885727488001	275129	12/08/2016		021017		243.39	02/10/2017	INV	APP	Gen CLSRM Supp- Klemm
885727489001	275129	12/09/2016		021017		18.49	02/10/2017	INV	APP	Gen CLSRM Supp- Klemm
885736129001	275079	12/07/2016		021017		-8.39	02/10/2017	CRM	APP	CLASSROOM SUPPLIES
887507642001	275300	12/15/2016		021017		271.44	02/10/2017	INV	APP	SUPPLIES
887507642002	275300	12/20/2016		021017		77.72	02/10/2017	INV	APP	SUPPLIES
888220803001	275022	12/15/2016		021017		-59.80	12/15/2016	CRM	APP	CLASSROOM SUPPLIES
888311713001	275363	12/19/2016		021017		253.50	02/10/2017	INV	APP	Gen Class Supp- Stamper
888311713002	275363	12/21/2016		021017		51.58	02/10/2017	INV	APP	Gen Class Supp- Stamper
888592628001	275371	12/20/2016		021017		83.69	02/10/2017	INV	APP	Front Office Supplies
888592630001	275372	12/20/2016		021017		226.18	02/10/2017	INV	APP	Gen Class Supp- Moore
888592631001	275372	12/21/2016		021017		22.44	02/10/2017	INV	APP	Gen Class Supp- Moore
888592632001	275372	12/20/2016		021017		71.80	02/10/2017	INV	APP	Gen Class Supp- Moore
888592648001	275375	12/20/2016		021017		332.32	02/10/2017	INV	APP	4th GRADE SUPPLIES
888592654001	275375	12/21/2016		021017		6.40	02/10/2017	INV	APP	4th GRADE SUPPLIES
888592655001	275375	12/22/2016		021017		85.96	02/10/2017	INV	APP	4th GRADE SUPPLIES
888897458001	275406	12/21/2016		021017		49.38	02/10/2017	INV	APP	FA SUPPLIES

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892559016001	275496	01/06/2017		021017		116.24	02/10/2017	INV	APP	OFFICE DEPOT
892559017001	275496	01/09/2017		021017		7.78	02/10/2017	INV	APP	OFFICE DEPOT
892559040001	275498	01/06/2017		021017		19.61	02/10/2017	INV	APP	RAAP SUPPLIES
892559041001	275498	01/09/2017		021017		6.40	02/10/2017	INV	APP	RAAP SUPPLIES
892919229001	275549	01/09/2017		021017		14.28	02/10/2017	INV	APP	classroom supplies-Sander
892919230001	275549	01/10/2017		021017		21.59	02/10/2017	INV	APP	classroom supplies-Sander
892919238001	275550	01/09/2017		021017		172.28	02/10/2017	INV	APP	CLASSROOM SUPPLIES
892919244001	275551	01/09/2017		021017		210.32	02/10/2017	INV	APP	OFFICE SUPPLIES
892919251001	275553	01/09/2017		021017		9.50	02/10/2017	INV	APP	Robinson - Office supplie
892919252001	275553	01/09/2017		021017		246.37	02/10/2017	INV	APP	Robinson - Office supplie
892919253001	275553	01/09/2017		021017		84.99	02/10/2017	INV	APP	Robinson - Office supplie
892919254001	275553	01/11/2017		021017		142.99	02/10/2017	INV	APP	Robinson - Office supplie
892919256001	275554	01/09/2017		021017		56.23	02/10/2017	INV	APP	OFFICE SUPPLIES
892919274001	275555	01/09/2017		021017		12.11	02/10/2017	INV	APP	CLASSROOM NEEDS
892919275001	275555	01/09/2017		021017		20.22	02/10/2017	INV	APP	CLASSROOM NEEDS
892919276001	275555	01/10/2017		021017		26.58	02/10/2017	INV	APP	CLASSROOM NEEDS
892919278001	275556	01/09/2017		021017		119.98	02/10/2017	INV	APP	Carpets for building(\$119
892919299001	275558	01/12/2017		021017		29.95	02/10/2017	INV	APP	AP Stamp-Grace
892919306001	275559	01/09/2017		021017		57.05	02/10/2017	INV	APP	Wireless keyboards and mo
892919307001	275559	01/11/2017		021017		36.79	02/10/2017	INV	APP	Wireless keyboards and mo
8929619277001	275557	01/09/2017		021017		12.90	02/10/2017	INV	APP	Falcon Classroom supplies
893319484001	275577	01/10/2017		021017		32.51	02/10/2017	INV	APP	GELEMENT SUPPLIES
893522971001	276167	01/11/2017		021017		-53.58	02/10/2017	CRM	APP	CLASSROOM NEEDS
893587364001	275589	01/11/2017		021017		267.50	02/10/2017	INV	APP	BRAUN - ATTENDANCE PRINTE
893587366001	275590	01/11/2017		021017		212.80	02/10/2017	INV	APP	OFFICE ITEMS
893587367001	275590	01/10/2017		021017		49.66	02/10/2017	INV	APP	OFFICE ITEMS
893587369001	275591	01/13/2017		021017		24.98	02/10/2017	INV	APP	OFFICE SUPPLIES
893587370001	275591	01/11/2017		021017		119.64	02/10/2017	INV	APP	OFFICE SUPPLIES
893587370002	275591	01/16/2017		021017		22.49	02/10/2017	INV	APP	OFFICE SUPPLIES
893587371001	275591	01/11/2017		021017		9.46	02/10/2017	INV	APP	OFFICE SUPPLIES
893587372001	275592	01/10/2017		021017		26.58	02/10/2017	INV	APP	Wireless Keyboard - C Smi
893587373001	275593	01/11/2017		021017		54.99	02/10/2017	INV	APP	Step Stool for Chad
893661674001	275613	01/11/2017		021017		17.55	02/10/2017	INV	APP	Office Depot supplies for
893661686001	275612	01/11/2017		021017		278.02	02/10/2017	INV	APP	Office Supplies
893661687001	275612	01/12/2017		021017		2.99	02/10/2017	INV	APP	Office Supplies
893752238001	275627	01/11/2017		021017		204.52	02/10/2017	INV	APP	1ST GRADE INSTRUCTIONAL
893752239001	275628	01/12/2017		021017		4.49	02/10/2017	INV	APP	SUPPLIES
893752240001	275628	01/11/2017		021017		35.00	02/10/2017	INV	APP	SUPPLIES
893752241001	275628	01/11/2017		021017		62.00	02/10/2017	INV	APP	SUPPLIES
893752245001	275629	01/12/2017		021017		64.94	02/10/2017	INV	APP	CLASSROOM SUPPLIES/KLARE
893752246001	275629	01/11/2017		021017		58.86	02/10/2017	INV	APP	CLASSROOM SUPPLIES/KLARE
893752247001	275629	01/11/2017		021017		8.74	02/10/2017	INV	APP	CLASSROOM SUPPLIES/KLARE
893752248001	275629	01/11/2017		021017		4.99	02/10/2017	INV	APP	CLASSROOM SUPPLIES/KLARE
893752261001	275630	01/11/2017		021017		58.45	02/10/2017	INV	APP	CLASSROOM SUPPLIES/SKIDMO
893752276001	275633	01/11/2017		021017		35.97	02/10/2017	INV	APP	Mrs. Kater, supplies(\$35.9
893752277001	275632	01/11/2017		021017		25.55	02/10/2017	INV	APP	B. Anderson - Classroom S
893752290001	275634	01/11/2017		021017		14.19	02/10/2017	INV	APP	FFW Lab Supplies(28.38)
893752291001	275634	01/11/2017		021017		14.19	02/10/2017	INV	APP	FFW Lab Supplies(28.38)
893752310001	275635	01/11/2017		021017		13.59	02/10/2017	INV	APP	Mrs. Hallenberg class sup
894002499001	275650	01/12/2017		021017		93.75	02/10/2017	INV	APP	OFFICE SUPPLIES
894002501001	275651	01/12/2017		021017		71.29	02/10/2017	INV	APP	SUPPLIES
894002502001	275651	01/12/2017		021017		16.98	02/10/2017	INV	APP	SUPPLIES
894002508001	275652	01/16/2017		021017		85.98	02/10/2017	INV	APP	SUPPLIES-BITTER
894002509001	275652	01/12/2017		021017		195.93	02/10/2017	INV	APP	SUPPLIES-BITTER
894002524001	275654	01/12/2017		021017		79.74	02/10/2017	INV	APP	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
894157464001	275674	01/12/2017		021017		165.13	02/10/2017	INV	APP	R RYAN OFFICE SUPPLIES
894157466001	275674	01/14/2017		021017		49.48	02/10/2017	INV	APP	R RYAN OFFICE SUPPLIES
894157477001	275675	01/12/2017		021017		162.58	02/10/2017	INV	APP	CLASSROOM SUPPLIES/PELLER
894157488001	275676	01/12/2017		021017		203.73	02/10/2017	INV	APP	SUPPLIES
894393611001	275712	01/13/2017		021017		201.24	02/10/2017	INV	APP	ART SUPPLIES
894393620001	275714	01/13/2017		021017		27.72	02/10/2017	INV	APP	BUTSCH SUPPLIES
894442247001	275727	01/13/2017		021017		167.51	02/10/2017	INV	APP	supplies
894444414001	275761	01/16/2017		021017		6.49	02/10/2017	INV	APP	ASSORTED MARKERS FOR ART
894534874001	275713	01/13/2017		021017		149.48	02/10/2017	INV	APP	OFFICE SUPPLIES
894534874002	275713	01/25/2017		021017		21.98	02/10/2017	INV	APP	OFFICE SUPPLIES
894578307001	275741	01/13/2017		021017		29.89	02/10/2017	INV	APP	Classroom supplies - Dani
894578308001	275741	01/16/2017		021017		18.99	02/10/2017	INV	APP	Classroom supplies - Dani
894578312001	275742	01/13/2017		021017		206.57	02/10/2017	INV	APP	SUPPLIES
894578312003	275742	01/26/2017		021017		30.99	02/10/2017	INV	APP	SUPPLIES
894578319001	275744	01/13/2017		021017		59.78	02/10/2017	INV	APP	SUPPLIES
894578322001	275743	01/13/2017		021017		118.13	02/10/2017	INV	APP	SUPPLIES
894578323001	275743	01/13/2017		021017		4.49	02/10/2017	INV	APP	SUPPLIES
894578340001	275746	01/13/2017		021017		44.81	02/10/2017	INV	APP	Summit 7 Classroom Suppli
894578340002	275746	01/16/2017		021017		41.98	02/10/2017	INV	APP	Summit 7 Classroom Suppli
894721187001	275751	01/16/2017		021017		29.72	02/10/2017	INV	APP	CLASSROOM INSTRUCTIONAL
894721190001	275753	01/16/2017		021017		31.96	02/10/2017	INV	APP	CLASSROOM SUPPLIES
894721191001	275752	01/16/2017		021017		117.96	02/10/2017	INV	APP	CLASSROOM SUPPLIES
894721197001	275755	01/16/2017		021017		141.39	02/10/2017	INV	APP	New Chair for Tina
894777711001	275760	01/16/2017		021017		116.09	02/10/2017	INV	APP	IPAD CHARGING STATION FOR
894777713001	275761	01/16/2017		021017		80.50	02/10/2017	INV	APP	ASSORTED MARKERS FOR ART
894777720001	275763	01/16/2017		021017		148.62	02/10/2017	INV	APP	ELA - K.NIXON
894777721001	275762	01/16/2017		021017		42.53	02/10/2017	INV	APP	CLASS SUPPLIES-C. BRAY
894777727001	275764	01/16/2017		021017		9.32	02/10/2017	INV	APP	CLASSROOM NEEDS
894831959001	275770	01/16/2017		021017		94.44	02/10/2017	INV	APP	CLASSROOM NEEDS
894878439001	275773	01/16/2017		021017		132.24	02/10/2017	INV	APP	CLASSROOM SUPPLIES
894878439002	275773	01/17/2017		021017		25.47	02/10/2017	INV	APP	CLASSROOM SUPPLIES
894896256001	274847	01/16/2017		021017		46.95	02/10/2017	INV	APP	VGA EXTENSION CABLE - OLL
894907820001	275777	01/16/2017		021017		29.11	02/10/2017	INV	APP	CARD STOCK & HOLE PUNCH
894907828001	275778	01/16/2017		021017		91.14	02/10/2017	INV	APP	SURGE PROTECTOR - H.BUSH
894907833001	275779	01/16/2017		021017		145.68	02/10/2017	INV	APP	office supplies(\$145.68)
894963588001	273510	01/13/2017		021017		-29.99	02/10/2017	CRM	APP	OFFICE CABINET
895348867001	275817	01/16/2017		021017		-32.34	02/10/2017	CRM	APP	STEAM SUPPLIES
895476822001	275793	01/18/2017		021017		30.66	02/10/2017	INV	APP	ENVELOPES
895476833001	275794	01/18/2017		021017		345.04	02/10/2017	INV	APP	Vo-Ag Classroom Supplies
895476833002	275794	01/24/2017		021017		21.38	02/10/2017	INV	APP	Vo-Ag Classroom Supplies
895476836001	275795	01/18/2017		021017		521.48	02/10/2017	INV	APP	Guidance Dept. Supplies
895476837001	275796	01/18/2017		021017		67.73	02/10/2017	INV	APP	SUPPLIES
895476838001	275796	01/21/2017		021017		10.79	02/10/2017	INV	APP	SUPPLIES
895610665001	275817	01/18/2017		021017		50.94	02/10/2017	INV	APP	STEAM SUPPLIES
895610668001	275818	01/18/2017		021017		26.15	02/10/2017	INV	APP	PROJECTOR BULB
895610671001	275819	01/18/2017		021017		26.81	02/10/2017	INV	APP	SUPPLIES-A. HESLER
895832540001	275845	01/19/2017		021017		304.40	02/10/2017	INV	APP	Robin Adkisson FACS Dept
895832542001	275846	01/19/2017		021017		102.55	02/10/2017	INV	APP	Library Supplies
895832544001	275847	01/19/2017		021017		47.89	02/10/2017	INV	APP	CLASSROOM NEEDS
895832553001	275848	01/19/2017		021017		137.93	02/10/2017	INV	APP	OFFICE NEEDS
895832555001	275848	01/20/2017		021017		19.79	02/10/2017	INV	APP	OFFICE NEEDS
895832560001	275850	01/19/2017		021017		62.97	02/10/2017	INV	APP	CLASSROOM NEEDS
895832562001	275851	01/19/2017		021017		129.99	02/10/2017	INV	APP	office chair(\$129.99)
895836857001	275859	01/19/2017		021017		69.43	02/10/2017	INV	APP	CLASSROOM NEEDS
895993196001	275863	01/19/2017		021017		16.04	02/10/2017	INV	APP	ENVELOPES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
896037874001	275867	01/19/2017		021017		142.30	02/10/2017	INV	APP	SUPPLIES-LEITE
896207050001	275877	01/20/2017		021017		372.18	02/10/2017	INV	APP	Student supplies for test
896207057001	275878	01/27/2017		021017		205.36	02/10/2017	INV	APP	CLOTHING RACKS
896207058001	275876	01/20/2017		021017		872.79	02/10/2017	INV	APP	YSC office supplies and s
896207059001	275876	01/23/2017		021017		78.87	02/10/2017	INV	APP	YSC office supplies and s
896207060001	275876	01/21/2017		021017		19.99	02/10/2017	INV	APP	YSC office supplies and s
896207061001	275876	01/20/2017		021017		99.99	02/10/2017	INV	APP	YSC office supplies and s
896207062001	275879	01/20/2017		021017		58.16	02/10/2017	INV	APP	England - Classroom Suppl
896207066001	275880	01/20/2017		021017		51.29	02/10/2017	INV	APP	CLASSROOM NEEDS
896207073001	275881	01/20/2017		021017		71.67	02/10/2017	INV	APP	CLASSROOM NEEDS
896229910001	275890	01/20/2017		021017		59.09	02/10/2017	INV	APP	Eagles Classroom Supplies
896323191001	275897	01/20/2017		021017		29.99	02/10/2017	INV	APP	OFFICE DEPOT
896323192001	275897	01/20/2017		021017		14.99	02/10/2017	INV	APP	OFFICE DEPOT
896323193001	275897	01/20/2017		021017		45.98	02/10/2017	INV	APP	OFFICE DEPOT
896323204001	275898	01/20/2017		021017		97.67	02/10/2017	INV	APP	OFFICE DEPOT
896323205001	275898	01/20/2017		021017		39.99	02/10/2017	INV	APP	OFFICE DEPOT
896323206001	275899	01/20/2017		021017		149.29	02/10/2017	INV	APP	Hill - SPED Supplies
896323207001	275899	01/20/2017		021017		1.49	02/10/2017	INV	APP	Hill - SPED Supplies
896379157001	275913	01/20/2017		021017		51.56	02/10/2017	INV	APP	SUPPLIES-GLASER
896395720001	275917	01/20/2017		021017		94.00	02/10/2017	INV	APP	stamps(\$94)
896558975001	275930	01/23/2017		021017		99.19	02/10/2017	INV	APP	classroom supplies-Ober
896558979001	275931	01/23/2017		021017		54.98	02/10/2017	INV	APP	classroom supplies-Aguina
896622165001	275951	01/23/2017		021017		182.97	02/10/2017	INV	APP	Office Supplies
896622168001	275952	01/23/2017		021017		38.05	02/10/2017	INV	APP	Office Supplies
896684754001	275965	01/23/2017		021017		49.89	02/10/2017	INV	APP	TONER - NEIDERMAN
896726405001	275980	01/23/2017		021017		90.71	02/10/2017	INV	APP	2ND GRADE
896726410001	275981	01/23/2017		021017		52.26	02/10/2017	INV	APP	PRESCHOOL SUPPLIES
896726412001	275982	01/23/2017		021017		17.58	02/10/2017	INV	APP	Gen Class Supp- Noll
896726433001	275984	01/23/2017		021017		132.82	01/25/2017	INV	APP	ART FAIR SUPPLIES
896726438001	275983	01/23/2017		021017		92.73	02/10/2017	INV	APP	CLASSROOM SUPPLIES
896726439001	275983	01/25/2017		021017		1.60	02/10/2017	INV	APP	CLASSROOM SUPPLIES
896726440001	275985	01/23/2017		021017		68.61	01/25/2017	INV	APP	SUPPLIES-J. WHITE
896726449001	275986	01/23/2017		021017		36.54	02/10/2017	INV	APP	General Classroom Supplie
897121281001	275997	01/24/2017		021017		9.06	02/10/2017	INV	APP	Gen Office Supply- Nelms
897121286001	275998	01/24/2017		021017		89.19	02/10/2017	INV	APP	OFFICE SUPPLIES
897121287001	275999	01/24/2017		021017		28.21	02/10/2017	INV	APP	LIBRARY SUPPLIES
897121288001	276000	01/24/2017		021017		59.98	02/10/2017	INV	APP	Maroon folders for ELL
897121294001	276001	01/26/2017		021017		123.49	02/10/2017	INV	APP	adding machine for Grace
897160406001	276007	01/24/2017		021017		443.47	02/10/2017	INV	APP	Gen Class Supp- Mavericks
897160407001	276007	01/24/2017		021017		43.65	02/10/2017	INV	APP	Gen Class Supp- Mavericks
897160408001	276007	01/24/2017		021017		11.99	02/10/2017	INV	APP	Gen Class Supp- Mavericks
897190549001	276013	01/24/2017		021017		30.93	02/10/2017	INV	APP	STEM CLUB SUPPLIES
897190557001	276014	01/25/2017		021017		31.49	02/10/2017	INV	APP	CLASSROOM SUPPLIES-DUNN
897190559001	276015	01/25/2017		021017		7.78	02/10/2017	INV	APP	CLASSROOM SUPPLIES
897190560001	276015	01/24/2017		021017		12.40	02/10/2017	INV	APP	CLASSROOM SUPPLIES
897190572001	276016	01/24/2017		021017		39.15	02/10/2017	INV	APP	CLASSROOM SUPPLIES GAY
897190576001	276017	01/24/2017		021017		54.38	02/10/2017	INV	APP	CLASSROOM SUPPLIES
897190586001	276018	01/24/2017		021017		82.35	02/10/2017	INV	APP	CLASSROOM SUPPLIES-LEDFOR
897190587001	276018	01/27/2017		021017		4.99	02/10/2017	INV	APP	CLASSROOM SUPPLIES-LEDFOR
897190593001	276020	01/24/2017		021017		159.58	02/10/2017	INV	APP	INK-SAUNDERS
897190594001	276020	01/25/2017		021017		89.24	02/10/2017	INV	APP	INK-SAUNDERS
897190600001	276021	01/24/2017		021017		58.08	02/10/2017	INV	APP	BROWNING SUPPLIES
897190602001	276019	01/24/2017		021017		468.19	02/10/2017	INV	APP	LINDSEY general classroom
897259794001	276027	01/24/2017		021017		49.56	02/10/2017	INV	APP	KINDERGARTEN INSTRUCTIONA
897259804001	276029	01/24/2017		021017		115.13	02/10/2017	INV	APP	A JOHNSON SUPPLIES

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897259805001	276029	01/25/2017		021017		73.77	02/10/2017	INV	APP	A JOHNSON SUPPLIES
897481776001	276039	01/25/2017		021017		137.69	02/10/2017	INV	APP	Dammeyer-Classroom Ink
897500791001	276055	01/26/2017		021017		32.38	02/10/2017	INV	APP	OFFICE SUPPLIES
897500792001	276056	01/25/2017		021017		323.89	02/10/2017	INV	APP	school secretary supplies
897500802001	276057	01/25/2017		021017		66.99	02/10/2017	INV	APP	General Office Supplies
897500803001	276057	01/25/2017		021017		488.91	02/10/2017	INV	APP	General Office Supplies
897500808001	276057	01/26/2017		021017		2.69	02/10/2017	INV	APP	General Office Supplies
897531103001	276065	01/25/2017		021017		72.77	02/10/2017	INV	APP	OFFICE SUPPLIES
897531103002	276065	01/26/2017		021017		19.76	02/10/2017	INV	APP	OFFICE SUPPLIES
897531112001	276066	01/25/2017		021017		140.30	02/10/2017	INV	APP	SUPPLIES
897531115001	276067	01/25/2017		021017		32.10	02/10/2017	INV	APP	C COOMER - GUIDANCE SUPPL
897531116001	276067	01/25/2017		021017		58.99	02/10/2017	INV	APP	C COOMER - GUIDANCE SUPPL
897531119001	276068	01/25/2017		021017		193.31	02/10/2017	INV	APP	Guidance Office Supplies/
897531156001	276074	01/25/2017		021017		58.63	02/10/2017	INV	APP	Supplies for Student Serv
897954815001	276092	01/26/2017		021017		58.42	02/10/2017	INV	APP	Supplies-Gladwell
897954816001	276092	01/26/2017		021017		42.65	02/10/2017	INV	APP	Supplies-Gladwell
897954823001	276093	01/26/2017		021017		116.93	02/10/2017	INV	APP	Sp Ed Supplies
897954829001	276095	01/26/2017		021017		198.17	02/10/2017	INV	APP	Robin Adkisson FACS Dept.
897954838001	276097	01/26/2017		021017		285.67	02/10/2017	INV	APP	World Language Classroom
897954840001	276096	01/26/2017		021017		72.17	02/10/2017	INV	APP	classroom supplies
897961624001	274885	01/31/2017		021017		-30.00	02/10/2017	CRM	APP	Cash boxes - athletics
898010770001	276115	01/26/2017		021017		26.40	02/10/2017	INV	APP	SUPPLIES-J. STEFFEN
898010782001	276116	01/26/2017		021017		536.92	02/10/2017	INV	APP	CHS SCIENCE
898010783001	276116	01/27/2017		021017		16.72	02/10/2017	INV	APP	CHS SCIENCE
898010797001	276117	01/26/2017		021017		103.28	02/10/2017	INV	APP	SP ED
898010798001	276117	01/29/2017		021017		13.69	02/10/2017	INV	APP	SP ED
898080364001	276153	01/30/2017		021017		4.19	02/10/2017	INV	APP	PLATES AND NAPKINS
898080365001	276153	01/27/2017		021017		22.61	02/10/2017	INV	APP	PLATES AND NAPKINS
898146852001	276158	01/27/2017		021017		75.68	02/10/2017	INV	APP	CLASSROOM NEEDS
898146854001	276157	01/30/2017		021017		8.07	02/10/2017	INV	APP	SUPPLIES-THOMPSON
898146855001	276157	01/27/2017		021017		194.50	02/10/2017	INV	APP	SUPPLIES-THOMPSON
898146864001	276159	01/27/2017		021017		23.81	02/10/2017	INV	APP	K. Moore class supplies(\$
898172177001	276167	01/27/2017		021017		63.74	02/10/2017	INV	APP	CLASSROOM NEEDS
898172182001	276166	01/27/2017		021017		91.14	02/10/2017	INV	APP	CLASSROOM NEEDS
898172183001	276166	01/27/2017		021017		14.22	02/10/2017	INV	APP	CLASSROOM NEEDS
898209366001	276172	01/27/2017		021017		72.47	02/10/2017	INV	APP	CLASSROOM SUPPLIES
898209367001	276172	01/27/2017		021017		27.49	02/10/2017	INV	APP	CLASSROOM SUPPLIES
898209368001	276173	01/27/2017		021017		132.33	02/10/2017	INV	APP	CLASSROOM SUPPLIES
898221605001	276181	01/27/2017		021017		9.98	02/10/2017	INV	APP	Supplies/Kruth
898221608001	276180	01/27/2017		021017		86.95	02/10/2017	INV	APP	SUPPLIES
898221631001	276183	01/27/2017		021017		149.80	02/10/2017	INV	APP	Binders for ELL kids CHS
898494998001	276133	01/27/2017		021017		96.30	02/10/2017	INV	APP	OFFICE SUPPLIES
898495000001	276136	01/27/2017		021017		128.06	02/10/2017	INV	APP	Paper/Office supplies
898495013001	276137	01/27/2017		021017		431.65	02/10/2017	INV	APP	OFFICE SUPPLIES
898495016001	276139	01/27/2017		021017		15.99	02/10/2017	INV	APP	Cupolo's class supply(\$15
898495018001	276140	01/27/2017		021017		247.49	02/10/2017	INV	APP	Chair for Dreyling
898644061001	276205	01/30/2017		021017		115.41	02/10/2017	INV	APP	ITEM: Office Depot(R) Br
898644062001	276204	01/30/2017		021017		93.24	02/10/2017	INV	APP	OFFICE SUPPLIES
898644071001	276207	01/30/2017		021017		50.22	02/10/2017	INV	APP	Laminating Film
898678582001	276214	01/30/2017		021017		126.19	02/10/2017	INV	APP	CLASSROOM SUPPLIES
898678582002	276214	01/31/2017		021017		26.37	02/10/2017	INV	APP	CLASSROOM SUPPLIES
898678585001	276215	01/30/2017		021017		161.17	02/10/2017	INV	APP	INK FOR CLASSROOM
898678592001	276216	01/30/2017		021017		317.99	02/10/2017	INV	APP	CLASS SUPPLIES-L. PARTON
898678595001	276217	01/30/2017		021017		31.20	02/10/2017	INV	APP	ART CLASS NEEDS
898725258001	276223	01/30/2017		021017		295.58	02/10/2017	INV	APP	Thomas Autism Unit Suppli

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899036817001	276235	01/31/2017		021017		284.52	02/10/2017	INV	APP	SUPPLIES
899036818001	276236	01/31/2017		021017		84.82	02/10/2017	INV	APP	SUPPLILES-BARNHILL
899072371001	276253	01/31/2017		021017		6.39	02/10/2017	INV	APP	OFFICE DEOPT
899072372001	276253	01/31/2017		021017		292.77	02/10/2017	INV	APP	OFFICE DEOPT
899072380001	276256	01/31/2017		021017		57.98	02/10/2017	INV	APP	student project
899205409001	276275	01/31/2017		021017		370.40	02/10/2017	INV	APP	OFFICE DEPOT
899205424001	276277	01/31/2017		021017		229.56	02/10/2017	INV	APP	Coffee cart and School su
899205441001	276279	01/31/2017		021017		293.20	02/10/2017	INV	APP	SUPPLIES-HARSHBARGER
899224812001	275022	01/30/2017		021017		59.80	02/10/2017	INV	APP	CLASSROOM SUPPLIES
						25,712.89				
44849 STEPHEN OGDEN										
120916		01/05/2017		021017E		530.32	02/10/2017	INV	APP	IC CONF
29470 ORIENTAL TRADING COMPANY										
6381512012-01	275292	12/14/2016		021017		22.69	02/10/2017	INV	APP	Reward- Leffler
680176386-02	273810	10/20/2016		021017		43.19	02/10/2017	INV	APP	CGaddis/WorldLanguages/Re
680432559-01	274152	11/07/2016		021017		35.21	02/10/2017	INV	APP	SUPPLIES
681310181-01	274757	12/07/2016		021017		83.53	01/25/2017	INV	APP	BUTSCH SUPPLIES
681774333-01	275562	01/10/2017		021017		66.06	02/10/2017	INV	APP	PBIS REWARDS
681783202-01	275573	01/11/2017		021017		362.82	02/10/2017	INV	APP	PBIS STORE ITEMS
681811094-01	275646	01/12/2017		021017		34.17	02/10/2017	INV	APP	CLASSROOM ITEMS- RTI
681906277-01	275842	01/19/2017		021017		12.33	02/10/2017	INV	APP	CLASSROOM NEEDS
681919551-01	275861	01/20/2017		021017		102.51	02/10/2017	INV	APP	SUPPLIES-ZUREICK
681919576-01	275862	01/20/2017		021017		67.82	02/10/2017	INV	APP	BOOKMARS FOR AR PTA
681965526-01	275975	01/24/2017		021017		76.84	02/10/2017	INV	APP	CLASSROOM ITEMS FOR 100TH
						907.17				
51154 THE PARENT TEACHER STORE										
1000693142	275657	01/17/2017		021017		49.48	02/10/2017	INV	APP	ITEMS NOT TO EXCEED \$50
1000693386	275823	01/18/2017		021017		30.54	02/10/2017	INV	APP	KUHN SUPPLIES
1000696025	276170	01/26/2017		021017		56.88	02/10/2017	INV	APP	CLASSROOM SUPPLIES
						136.90				
53329 JESSICA PASS										
021017		01/31/2017		021017E		411.60	02/10/2017	INV	APP	BLENDED CONF
53147 JENNIFER PATRICK										
021017		01/31/2017		021017E		411.60	02/10/2017	INV	APP	READY TO BLEND
49529 PCMG/GLOBAL GOV'T ED										
B01505720101	276107	01/25/2017		021017		186.18	02/10/2017	INV	APP	Replacement bulb for Hon
44283 PEARSON EDUCATION										
11017401	275716	01/17/2017		021017		262.84	02/10/2017	INV	APP	KTEA-3/Roach
11025034	275716	01/21/2017		021017		24.95	02/10/2017	INV	APP	KTEA-3/Roach
4024892189	275410	01/05/2017		021017		2,327.32	02/10/2017	INV	APP	Intervention resource boo
4024907521	275636	01/13/2017		021017		193.02	02/10/2017	INV	APP	5th Grade Math workbooks

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18190 J. W. PEPPER						2,808.13				
08791856	274534	11/22/2016		021017		49.95	02/10/2017	INV	APP	BAND SUPPLIES-KLOPP
08794564	34268	12/09/2016		021017		205.99	02/10/2017	INV	APP	SUPPLEMENTAL
08796641	34268	12/27/2016		021017		245.00	02/10/2017	INV	APP	SUPPLEMENTAL
08796813	34268	12/28/2016		021017		65.00	02/10/2017	INV	APP	supplemental
08798108	275438	01/04/2017		021017		632.49	02/10/2017	INV	APP	MUSIC FOR L.BARNHILL
08799656	275438	01/10/2017		021017		124.40	02/10/2017	INV	APP	MUSIC FOR L.BARNHILL
08802228	275860	01/19/2017		021017		194.99	01/25/2017	INV	APP	Band Fundraiser Supplies
08804482	276162	01/27/2017		021017		49.99	02/10/2017	INV	APP	Band Class Supplies
08804854	275438	01/30/2017		021017		65.25	02/10/2017	INV	APP	MUSIC FOR L.BARNHILL
30730 PERMA-BOUND						1,633.06				
1710447-00	275051	12/13/2016		021017		976.55	02/10/2017	INV	APP	LIBRARY BOOKS
1710447-02	275051	01/11/2017		021017		105.78	02/10/2017	INV	APP	LIBRARY BOOKS
1710447-03	275051	01/25/2017		021017		60.85	02/10/2017	INV	APP	LIBRARY BOOKS
1740447-01	275051	12/27/2016		021017		201.49	02/10/2017	INV	APP	LIBRARY BOOKS
45659 JODI L PETERSIME						1,344.67				
021017		01/23/2017		021017E		460.60	02/10/2017	INV	APP	BLENDED LEARNING
50172 THE PHONICS DANCE										
2839	273555	11/01/2016		021017		480.00	11/22/2016	INV	APP	PURPOSEFUL WRITING REGIST
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
0015728419	271447	12/31/2016		021017		305.22	02/10/2017	INV	APP	Lease payments
011917-270359	270359	01/19/2017		021017		20.00	02/10/2017	INV	APP	Download Postage on Meter
48352 PLEASANT VALLEY OUTDOOR POWER						325.22				
257001	139964	01/06/2017		021017		134.34	02/10/2017	INV	APP	TOOLS
257043	139937	01/11/2017		021017		399.99	02/10/2017	INV	APP	SPREADER
257075	140119	01/16/2017		021017		23.97	02/10/2017	INV	APP	PARTS
257083	140119	01/17/2017		021017		32.78	02/10/2017	INV	APP	PARTS
257094	140230	01/18/2017		021017		9.99	02/10/2017	INV	APP	PARTS
31160 POMEROY COMPUTER RESOURCES						601.07				
301021892	274715	11/30/2016		021017		107.95	02/10/2017	INV	APP	repair for computer
301033755	274937	12/19/2016		021017		7,765.76	02/10/2017	INV	APP	REPLACEMENT DEVICES- MAIN
301036974	274959	12/27/2016		021017		16,308.19	02/10/2017	INV	APP	REPLACEMENT DEVICES SPECI
301036975	274996	12/27/2016		021017		15,603.97	02/10/2017	INV	APP	REPLACEMENT DEVICES FOR L
301049777	275509	01/16/2017		021017		149.59	02/10/2017	INV	APP	DOCK FOR C. SMITH
301049972	275699	01/16/2017		021017		67.99	02/10/2017	INV	APP	L. Wyatt-KETS
301050003	274997	01/16/2017		021017		1,792.00	02/10/2017	INV	APP	damaged projector at Coop

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
301050004	275110	01/16/2017		021017		3,136.00	02/10/2017	INV	APP	additional projector dama
301050005	275424	01/16/2017		021017		94,325.72	02/10/2017	INV	APP	L. Wyatt-SBDM & KETS
301050895	274945	01/17/2017		021017		11,589.76	01/24/2017	INV	APP	REPLACEMENT DEVICES FOR S
301051650	275725	01/18/2017		021017		278.60	02/10/2017	INV	APP	MONITOR
301051651	275607	01/18/2017		021017		612.00	02/10/2017	INV	APP	Squires replacement
301052887	275786	01/20/2017		021017		234.47	02/10/2017	INV	APP	Printer/Siler
301054951	275857	01/24/2017		021017		55.99	01/25/2017	INV	APP	Yearbook Laptop Charger
301057614	275360	01/27/2017		021017		407.00	02/10/2017	INV	APP	Printers
301058418	275994	01/30/2017		021017		192.28	02/10/2017	INV	APP	printer for maintenance
90091840	276050	02/01/2017		021017		120.00	02/10/2017	INV	APP	PROJECTOR CALIBRATION - K
						152,747.27				
49738 CHASE THE CLARKS INC (S)										
I-34252	275737	01/17/2017		021017		176.00	02/10/2017	INV	APP	CLASS SUPPLIES-B. SMITH
49166 R&M FENCE CONSTRUCTION										
0000351	134192	07/13/2016		021017		234.56	01/24/2017	INV	APP	SUPPLIES
50946 R&M WELDING										
880288	275448	01/10/2017		021017		614.79	02/10/2017	INV	APP	items for V-school
53152 ANNE RALEIGH										
012717		01/27/2017		021017E		34.32	02/10/2017	INV	APP	MILEAGE
49180 MARK RALEIGH										
120916		12/15/2016		021017E		139.86	02/10/2017	INV	APP	IC CONF
46924 MARY ANN RANKIN										
012717A		01/30/2017		021017E		972.52	02/10/2017	INV	APP	FECT CONF
021417		01/13/2017		021017E		447.60	02/10/2017	INV	APP	PERSONAL LEARNING
120916		01/18/2017		021017E		414.62	02/10/2017	INV	APP	IC CONF
						1,834.74				
48631 LISA RATERMAN										
012517		01/30/2017		021017E		418.62	02/10/2017	INV	APP	PD
51203 THE READING WAREHOUSE										
168584	275865	01/19/2017		021017		308.95	02/10/2017	INV	APP	BOOKS AR
168819	275907	01/23/2017		021017		64.50	02/10/2017	INV	APP	Hill - SPED Supplies
						373.45				
43482 REALLY GOOD STUFF INC										
58645896	275049	01/11/2017		021017		71.78	02/10/2017	INV	APP	CLASSROOM SUPPLIES/HAHLBE
5874284	276026	01/25/2017		021017		199.90	02/10/2017	INV	APP	KINDERGARTEN INSTRUCTIONA
5875838	276091	01/26/2017		021017		121.16	02/10/2017	INV	APP	KINDERGARTEN SUPPLIES

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						392.84				
48677 LISA RESING										
022516		01/06/2017		021017E		1,142.00	02/10/2017	INV	APP	TITLE 1 CONF
49445 KATHLEEN RICHIE										
112916		11/29/2016		021017E		9.36	02/10/2017	INV	APP	MILEAGE
122016		12/20/2016		021017E		73.32	02/10/2017	INV	APP	MILEAGE
						82.68				
17320 RICOH USA INC										
5046653736	270072	01/19/2017		021017		194.66	01/24/2017	INV	APP	Maintenance on all copier
5046683319	270072	01/22/2017		021017		237.64	02/10/2017	INV	APP	Maintenance on all copier
5046683405	270080	01/22/2017		021017		59.32	02/10/2017	INV	APP	Copies for Asst Principal
5046683405A	270078	01/22/2017		021017		512.41	02/10/2017	INV	APP	Copies for office Copy Ma
5046683413	270072	01/22/2017		021017		-46.24	02/10/2017	CRM	APP	Maintenance on all copier
5046703110	270182	01/24/2017		021017		255.92	02/10/2017	INV	APP	RICOH COPIER USEAGE
5046725508	270303	01/24/2017		021017		743.90	02/10/2017	INV	APP	MONTHLY PAYMENTS FOR COPI
5046752869	270182	01/25/2017		021017		61.95	02/10/2017	INV	APP	RICOH COPIER USEAGE
5046752987	270076	01/25/2017		021017		41.79	02/10/2017	INV	APP	Copies for guidance MPC30
5046753101	269614	01/25/2017		021017		416.51	02/10/2017	INV	APP	Ricoh copiers coverage fo
98153877	270095	01/10/2017		021017		61.87	02/10/2017	INV	APP	Lease for Art Room Copier
98178560	270091	01/16/2017		021017		37.87	02/10/2017	INV	APP	Copy Machine Room 208 M
98187922	270092	01/19/2017		021017		1,502.52	02/10/2017	INV	APP	MP9002SP Copy Machine Re
98187922A	270079	01/19/2017		021017		652.51	02/10/2017	INV	APP	Copies 4 MP9002SP
						4,732.63				
49708 MATTHEW RIGG										
062117		01/30/2017		021017E		2,411.00	02/10/2017	INV	APP	SHRM CONF
47034 JIM ROBKE										
122916		12/29/2016		021017E		203.58	02/10/2017	INV	APP	MILEAGE NOV-DEC
5200 BUDDY ROGER'S MUSIC										
230524	275809	01/18/2017		021017		78.00	02/10/2017	INV	APP	BAND ACCOUNT
47497 REBECCA ROGERS										
122116		12/21/2016		021017E		39.00	02/10/2017	INV	APP	MILEAGE
26330 RUSH TRUCK CENTER/CINCINNATI										
3005047107	270533	01/06/2017		021017		64.41	02/10/2017	INV	APP	BUS REPAIR PARTS
3005048104	275606	01/06/2017		021017		1,567.70	02/10/2017	INV	APP	BUS #251 NEW EXHAUST SYST
3005055083	270533	01/09/2017		021017		127.54	02/10/2017	INV	APP	BUS REPAIR PARTS
3005073746	270533	01/10/2017		021017		54.72	02/10/2017	INV	APP	BUS REPAIR PARTS
3005076906	270533	01/10/2017		021017		126.09	02/10/2017	INV	APP	BUS REPAIR PARTS
3005090969	270533	01/11/2017		021017		197.50	02/10/2017	INV	APP	BUS REPAIR PARTS
3005092039	270533	01/11/2017		021017		106.42	02/10/2017	INV	APP	BUS REPAIR PARTS

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3005134265	270533	01/16/2017		021017		-65.70	02/10/2017	CRM	APP	BUS REPAIR PARTS
3005134301	270533	01/16/2017		021017		-64.41	01/16/2017	CRM	APP	BUS REPAIR PARTS
						2,114.27				
44943 RYDIN DECAL										
327580	275678	01/24/2017		021017		375.10	02/10/2017	INV	APP	RYAN - STUDENT PARKING HA
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
23518	139892	01/11/2017		021017		480.00	02/10/2017	INV	APP	REPAIR
53162 TAMERA SANFORD										
013117		01/31/2017		021017E		81.20	02/10/2017	INV	APP	MILEAGE
34260 SANITATION DISTRICT NO. 1										
MULTI INV-021017		12/08/2016		021017		21,872.02	02/10/2017	INV	APP	ON ACCTS-REMITTS ENCLOSED
49150 SAVINGS LIQUID WASTE										
54437	264821	12/22/2015		021017		225.00	02/10/2017	INV	APP	PUMP & CLEAN GREASE TRAPS
54467	264821	12/24/2015		021017		225.00	02/10/2017	INV	APP	PUMP & CLEAN GREASE TRAPS
VARIOUS	274853	12/29/2016		021017		4,950.00	02/10/2017	INV	APP	VARIOUS SCHOOLS/REMIT INF
						5,400.00				
44628 SCHOOL OUTFITTERS LLC										
INV12176114	275780	01/18/2017		021017		400.58	02/10/2017	INV	APP	BAND RISERS
48766 KATIE SCHEBEN										
013117		01/31/2017		021017E		138.80	02/10/2017	INV	APP	MILEAGE
42958 LINDA SCHILD										
121516		12/15/2016		021017E		98.73	02/10/2017	INV	APP	MILEAGE/SEPT-DEC
43706 ALFRED L. SCHILLER HDW										
402589	274517	11/29/2016		021017		29.60	02/10/2017	INV	APP	SES DOORS
403693	274517	12/22/2016		021017		1,180.40	02/10/2017	INV	APP	SES DOORS
						1,210.00				
34520 SCHOLASTIC INC.										
14385370	275344	12/29/2016		021017		588.49	02/10/2017	INV	APP	TEACHER BOOKS
14474791	275844	01/24/2017		021017		117.58	02/10/2017	INV	APP	CLASSROOM BOOKS
27334264	274887	01/05/2017		021017		113.00	02/10/2017	INV	APP	Books for students for bo
M5964132	270224	01/18/2017		021017		102.30	02/10/2017	INV	APP	SCHOLASTIC NEWS
M6083194	274548	01/17/2017		021017		459.80	02/10/2017	INV	APP	Instructional tools
						1,381.17				
34580 SCHOOL HEALTH CORPORATION										

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3224430-00	274762	12/29/2016		021017		204.75	02/10/2017	INV	APP	BCHS - FMD/curtain
3224430-01	274762	12/09/2016		021017		188.87	02/10/2017	INV	APP	BCHS - FMD/curtain
3238295-00	275511	01/11/2017		021017		35.80	02/10/2017	INV	APP	CUPS FOR CLINIC
3239579-00	275647	01/16/2017		021017		387.84	02/10/2017	INV	APP	M BROOKS FIRST AID ORDER
3239777-00	275648	01/16/2017		021017		103.32	02/10/2017	INV	APP	SUPPLIES FOR CLINIC
3240318-00	275669	01/17/2017		021017		167.94	02/10/2017	INV	APP	MH ROOM
3244322-00	276038	01/25/2017		021017		128.80	02/10/2017	INV	APP	Medical Supplies- Classro
						1,217.32				
48978 SCHOOL NURSE SUPPLY, INC										
0611150-IN	275431	01/03/2017		021017		93.41	02/10/2017	INV	APP	Clinic Supplies/Williamso
0612115-IN	275523	01/10/2017		021017		338.97	02/10/2017	INV	APP	HEALTH SUPPLIES
0612344-IN	275524	01/10/2017		021017		177.11	02/10/2017	INV	APP	SUPPLIES/J. WILSON
0613607-IN	275765	01/18/2017		021017		66.06	02/10/2017	INV	APP	SUPPLIES FOR FAR-SIMONSON
0614447-IN	276004	01/24/2017		021017		114.71	02/10/2017	INV	APP	NURSE SUPPLIES-L. SCHMIDT
						790.26				
34690 SCHOOL SPECIALTY, INC.										
208117262052	272898	09/22/2016		021017		34.25	01/24/2017	INV	APP	SPANISH SYLLABLE POCKET C
208117611619	275156	12/12/2016		021017		1,423.91	02/10/2017	INV	APP	FA SUPPLIES - J.TRACY
208117632928	275156	12/16/2016		021017		67.26	02/10/2017	INV	APP	FA SUPPLIES - J.TRACY
208117645979	274598	12/20/2016		021017		446.84	02/10/2017	INV	APP	SPED CLASSROOM
208117652291	275442	12/22/2016		021017		14.25	02/10/2017	INV	APP	Office Supplies- BURTON
208117663682	275248	12/29/2016		021017		837.34	02/10/2017	INV	APP	markerboard skins for BCH
208117706410	275382	01/13/2017		021017		35.30	02/10/2017	INV	APP	READING COMP PKG-L. CAHIL
208117735346	275924	01/20/2017		021017		99.17	02/10/2017	INV	APP	ART CLASS ITEMS
208117739394	275425	01/23/2017		021017		1,289.68	02/10/2017	INV	APP	TABLES - D.KOZAR
208117755616	275944	01/26/2017		021017		409.99	02/10/2017	INV	APP	replacement rug for North
						4,657.99				
52933 SCIENCE TAKE OUT LLC (P)										
6260	275490	01/08/2017		021017		547.00	02/10/2017	INV	APP	MUELLER / GENERAL CLASSRO
34850 SCOTT ELECTRIC										
9831216	271871	08/24/2016		021017		769.50	02/10/2017	INV	APP	LAMPS/BULBS
46639 SECO ELECTRIC CO., INC.										
39908	138469	12/19/2016		021017		962.00	02/10/2017	INV	APP	SECURITY
39954	138742	01/09/2017		021017		316.00	02/10/2017	INV	APP	SECURITY
39956	138838	01/09/2017		021017		212.00	02/10/2017	INV	APP	SECURITY
39957	138867	01/09/2017		021017		343.00	02/10/2017	INV	APP	SECURITY MAINT
39997	138606	01/17/2017		021017		412.00	02/10/2017	INV	APP	SECURITY MAINT
						2,245.00				
52637 SERV-ALL GRAPHICS (LLC-P)										
63326	275170	12/16/2016		021017		144.00	02/10/2017	INV	APP	Reward supplies- Jones
51159 SHI INTERNATIONAL CORP										

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B06029399	276005	01/25/2017		021017		547.35	02/10/2017	INV	APP	ADOBE CAPTIVATE LICENSES
52825			SHRED IT USA , LLC (C)							
8121584559	270573	01/15/2017		021017		52.05	02/10/2017	INV	APP	MONTHLY SHREDDING SERVICE
51473			SMEKENS EDUCATION SOLUTIONS, INC.							
19525	275824	01/18/2017		021017		450.00	02/10/2017	INV	APP	SMEKENS REGISTRATION
45600			SMILE MAKERS							
7961064	275781	01/14/2017		021017		40.97	02/10/2017	INV	APP	FIRST AID ROOM SUPPLIES
46403			WENDY SMITH							
013117		01/31/2017		021017E		10.80	02/10/2017	INV	APP	MILEAGE
122116		12/21/2016		021017E		14.04	02/10/2017	INV	APP	MILEAGE
51173			JENNIFER SMITH			24.84				
012217		01/31/2017		021017E		500.15	02/10/2017	INV	APP	ATIA CONF
50627			SNAP ON INDUSTRIAL/DIV IDSC HLDNGS LLC							
200102073	275719	01/23/2017		021017		3,101.17	02/10/2017	INV	APP	diesel replacement equipm
35810			SNAPPY TOMATO PIZZA COMPANY							
#27-011717	274999	01/17/2017		021017		24.50	02/10/2017	INV	APP	ESS Pizza for Novice Redu
#28-012417	274999	01/24/2017		021017		31.50	02/10/2017	INV	APP	ESS Pizza for Novice Redu
#38-013117	275836	01/31/2017		021017		60.00	02/10/2017	INV	APP	FOOD FOR DOOR CONTEST
#45-013117	274999	01/31/2017		021017		24.50	02/10/2017	INV	APP	ESS Pizza for Novice Redu
0-012717	275478	01/27/2017		021017		43.00	02/10/2017	INV	APP	PIZZA FOR CLASSROOM CONTE
52335			SOLIANT HEALTH (C)			183.50				
8343511	270959	11/20/2016		021017		1,885.00	02/10/2017	INV	APP	IDEA - Soliant
8480146	270959	01/15/2017		021017		1,856.00	02/10/2017	INV	APP	IDEA - Soliant
8480152	270959	01/15/2017		021017		1,885.00	02/10/2017	INV	APP	IDEA - Soliant
8496436	270959	01/22/2017		021017		1,508.00	02/10/2017	INV	APP	IDEA - Soliant
8496440	270959	01/22/2017		021017		1,189.00	02/10/2017	INV	APP	IDEA - Soliant
19230			JODI SOUTH			8,323.00				
012217		01/26/2017		021017E		525.15	02/10/2017	INV	APP	ATIA CONF
013117		01/31/2017		021017E		26.00	02/10/2017	INV	APP	MILEAGE
44019			SOUTHERN ACCOUNTING SYSTEMS, INC			551.15				

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1160094	275518	01/13/2017		021017		300.22	02/10/2017	INV	APP	STUDENT CHECK IN/OUT FORM
36190 SPECIALIZED PLUMBING PARTS										
222803	139534	12/27/2016		021017		291.25	02/10/2017	INV	APP	SUPPLIES
223027	139642	12/30/2016		021017		65.60	02/10/2017	INV	APP	SUPPLIES
223240	139404	01/06/2017		021017		498.95	02/10/2017	INV	APP	SUPPLIES
223241	139944	01/06/2017		021017		243.00	02/10/2017	INV	APP	SUPPLIES
223480	140116	01/12/2017		021017		97.00	02/10/2017	INV	APP	SUPPLIES
223563	139968	01/13/2017		021017		24.06	02/10/2017	INV	APP	SUPPLIES
223699	140291	01/17/2017		021017		17.85	02/10/2017	INV	APP	SUPPLIES
223724	140329	01/19/2017		021017		51.18	02/10/2017	INV	APP	SUPPLIES
223767	140365	01/19/2017		021017		26.82	02/10/2017	INV	APP	SUPPLIES
223790	140337	01/19/2017		021017		156.00	02/10/2017	INV	APP	SUPPLIES
223886	140389	01/23/2017		021017		28.00	02/10/2017	INV	APP	SUPPLIES
						1,499.71				
49049 SPRINT										
770549810-109	270142	01/15/2017		021017		37.99	02/10/2017	INV	APP	Connection Plan for Footh
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
446166		01/03/2017		021017		1,199.00	02/10/2017	INV	APP	DRUG SCREENS
446258		01/03/2017		021017		1,570.00	02/10/2017	INV	APP	PHYSICALS
						2,769.00				
46476 LISA STAMPER										
102616		01/06/2017		021017E		72.54	02/10/2017	INV	APP	KYSTE CONF
51165 STAND ENERGY CORP										
2066349		01/17/2017		021017		5,856.63	02/10/2017	INV	APP	ENERGY USE
2066350		01/17/2017		021017		4,624.33	02/10/2017	INV	APP	ENERGY USE
2066357		01/17/2017		021017		5,195.29	02/10/2017	INV	APP	ENERGY USE
2066358		01/17/2017		021017		5,218.31	02/10/2017	INV	APP	ENERGY USE
						20,894.56				
36510 STANTON'S SHEET MUSIC INC.										
1726602	275444	01/09/2017		021017		6.47	02/10/2017	INV	APP	MUSIC FOR L.BARNHILL
1727127	275444	01/11/2017		021017		46.75	02/10/2017	INV	APP	MUSIC FOR L.BARNHILL
1728614	275622	01/19/2017		021017		60.30	02/10/2017	INV	APP	Sheet Music
						113.52				
36530 STAPLES CONTRACT & COMMERCIAL INC										
8042755944	275623	01/21/2017		021017		35.39	02/10/2017	INV	APP	PBIS WRIST BANDS
53148 STATE STREET PRODUCTS LLC (I)										
336054	275495	01/16/2017		021017		176.80	02/10/2017	INV	APP	college and career readin
46223 JENNIFER STATEN										

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012017		01/20/2017		021017E		17.60	02/10/2017	INV	APP	MILEAGE
36630										STEFFEN'S TOOL CRIB
536628-2	140180	01/18/2017		021017		124.20	02/10/2017	INV	APP	TOOL RENTAL
51752										JESSICA STEFFEN
112216		01/05/2017		021017E		82.00	02/10/2017	INV	APP	CEC CONF
50226										SARAH STEFFEN
112016		01/06/2017		021017E		205.43	02/10/2017	INV	APP	FCCLA MTG
50265										STIGLER SUPPLY COMPANY
296772	275525	01/11/2017		021017		1,091.63	02/10/2017	INV	APP	WAREHOUSE PARTS & SUPPLIE
296772-1	275525	01/17/2017		021017		3,402.85	02/10/2017	INV	APP	WAREHOUSE PARTS & SUPPLIE
296780	275527	01/09/2017		021017		202.51	02/10/2017	INV	APP	ERPENBECK BURNISHER REPAI
297123	275602	01/11/2017		021017		198.80	02/10/2017	INV	APP	NITRO ICE MELT FOR RYLE
297185	275529	01/11/2017		021017		162.14	02/10/2017	INV	APP	KORKAY FOR EES
297187	275528	01/11/2017		021017		7,614.00	02/10/2017	INV	APP	WAREHOUSE SUPPLY ORDER
297188	275526	01/11/2017		021017		12.32	02/10/2017	INV	APP	WAREHOUSE SUPPLIES
						12,684.25				
45611										ALAN W SULLIVAN
CDL-17		01/04/2017		021017E		15.00	02/10/2017	INV	APP	CDL RENEWAL
50610										SUMMIT COMMUNICATIONS LLC
00723	272495	10/08/2016		021017		140.00	02/10/2017	INV	APP	TECHNOLOGY CABLING
00744	274087	01/13/2017		021017		360.00	02/10/2017	INV	APP	NPES TIME AND ATTENDANCE
00745	275286	01/13/2017		021017		2,050.00	02/10/2017	INV	APP	DATA LINE INSTALLS FOR VA
00747	269684	01/18/2017		021017		180.00	02/10/2017	INV	APP	Cat 6 drop for clinic for
						2,730.00				
50755										MARY SWINNEY
102816		10/28/2016		021017E		25.82	02/10/2017	INV	APP	MILEAGE
102816A		01/06/2017		021017E		25.74	02/10/2017	INV	APP	AP WKSH
						51.56				
48593										TEACHER CREATED RESOURCES
5924296	275679	01/17/2017		021017		84.87	02/10/2017	INV	APP	CLASSROOM SUPPLIES
37740										TEACHER'S DISCOVERY
97317	275814	01/18/2017		021017		286.16	02/10/2017	INV	APP	GERMAN FLAG BANNER
53272										TEACHTOWN
0000003509	275910	01/25/2017		021017		23,780.32	02/10/2017	INV	APP	TeachTown/Eklund

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50344 THE 2 SISTERS										
18107	275663	01/17/2017		021017		39.00	02/10/2017	INV	APP	MEMBERSHIP SUBSCRIPTION-K
52058 MICHELLE THOMPSON										
122116		12/21/2016		021017E		10.53	02/10/2017	INV	APP	MILEAGE
11760 THYSEN KRUPP ELEVATOR										
3002949641	275936	01/01/2017		021017		93.93	02/10/2017	INV	APP	ELEVATOR INSPECTIONS & SE
3002952136	275936	01/01/2017		021017		1,324.29	02/10/2017	INV	APP	ELEVATOR INSPECTIONS & SE
						1,418.22				
51494 JENNIFER TIMMERDING										
012717		01/27/2017		021017E		45.23	02/10/2017	INV	APP	MILEAGE
7700 TRANE COMPANY										
1859820	139464	12/19/2016		021017		184.63	02/10/2017	INV	APP	HVAC
1865286	139635	12/20/2016		021017		316.75	02/10/2017	INV	APP	HVAC
1914082	139635	01/04/2017		021017		46.61	02/10/2017	INV	APP	HVAC
						547.99				
49385 TREMCO/WEATHERPROOFING TECH INC.										
93799327	137996	12/29/2016		021017		490.13	02/10/2017	INV	APP	ROOF REPAIR
93799329	139457	12/29/2016		021017		490.13	01/25/2017	INV	APP	ROOF REPAIR
						980.26				
52593 JESSICA TRETTER										
013117	274333	01/31/2017		021017		308.00	02/10/2017	INV	APP	TITLE 1 SERVICES TO PRIVA
44569 TRI-STATE BUILDINGS, INC.										
CES07	270167	02/02/2017		021017		1,900.00	02/10/2017	INV	APP	monthly lease for Collins
CHS07	270168	02/02/2017		021017		1,500.00	02/10/2017	INV	APP	monthly lease for mobiles
GES19	270166	02/02/2017		021017		1,500.00	02/10/2017	INV	APP	monthly lease for mobiles
						4,900.00				
44720 TROPHY AWARDS MFG INC										
TA27767	276120	01/30/2017		021017		95.95	02/10/2017	INV	APP	SPELLING BEE MEDALS
46632 MATT TURNER										
021017		01/23/2017		021017E		385.60	02/10/2017	INV	APP	BLENDED LEARNING
52273 TYLER BUSINESS FORMS (S)										
280077	275356	12/20/2016		021017		1,380.25	02/10/2017	INV	APP	W-2 and 1099 Supplies

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45326 U.S. SCHOOL SUPPLY INC										
295986A	276002	01/24/2017		021017		232.75	02/10/2017	INV	APP	BIRTHDAY PENCILS FOR STUD
40480 UNITED PARCEL SERVICE										
24XY34037	270141	01/21/2017		021017		37.11	02/10/2017	INV	APP	ERPENBECK ELEM. UPS CHRO
37231A037	275658	01/21/2017		021017		27.74	02/10/2017	INV	APP	SETTING UP ACCT TO SHIP B
37231E027	275514	01/14/2017		021017		17.52	02/10/2017	INV	APP	BLANKET PO FOR UPS CHARGE
37231E037	275514	01/21/2017		021017		18.73	02/10/2017	INV	APP	BLANKET PO FOR UPS CHARGE
37231W027	275117	01/14/2017		021017		1.70	02/10/2017	INV	APP	Shipping for Chromebook R
37231W037	275117	01/21/2017		021017		37.30	02/10/2017	INV	APP	Shipping for Chromebook R
37231Y027	275684	01/14/2017		021017		13.51	02/10/2017	INV	APP	CHROMEBOOK RETURNS
37232R037	271683	01/21/2017		021017		32.51	02/10/2017	INV	APP	SHIPPING CHARGES
37232x027	276078	01/14/2017		021017		48.22	01/24/2017	INV	APP	CHROMEBOOK SHIPPING
37232X037	276078	01/21/2017		021017		24.62	02/10/2017	INV	APP	CHROMEBOOK SHIPPING
37233W037	273306	01/21/2017		021017		9.73	02/10/2017	INV	APP	GOODRIDGE ELEMENTARY
37Y0A0037	275670	01/21/2017		021017		9.27	02/10/2017	INV	APP	UPS SHIPPING
XR1148037	270126	01/21/2017		021017		9.04	02/10/2017	INV	APP	Open PO for 2016-2017 not
XR1148037-A		01/21/2017		021017		27.54	02/10/2017	INV	APP	SHIPPING CHARGES
Y1994X027	273670	01/14/2017		021017		11.15	02/10/2017	INV	APP	CAMP ERNST M.S. Chromeboo
Y1994X037	273670	01/21/2017		021017		68.24	02/10/2017	INV	APP	CAMP ERNST M.S. Chromeboo
						393.93				
53219 THE UPS STORE										
122316-274879	274879	12/23/2016		021017		66.33	02/10/2017	INV	APP	Conner MS SHIPPING CHARGE
TRAN: 3830	274879	12/10/2016		021017		20.93	02/10/2017	INV	APP	Conner MS SHIPPING CHARGE
						87.26				
46315 US BANK										
350365-1		01/20/2017		021017		614,989.25	02/10/2017	INV	APP	SERIES 2016-REF 0217
350365-2		01/20/2017		021017		418,629.90	02/10/2017	INV	APP	SERIES 2010-REF 0217
350365-3		01/20/2017		021017		10,219.39	02/10/2017	INV	APP	SERIES 2009B 0217
350365-4		01/20/2017		021017		576,299.97	02/10/2017	INV	APP	SERIES 2007 0217
						1,620,138.51				
48389 US BANK										
322325598	270599	01/20/2017		021017		309.25	02/10/2017	INV	APP	COPIER PAYMENTS
322573205	270194	01/20/2017		021017		811.54	02/10/2017	INV	APP	COPIER LEASE 2 MACHINES
						1,120.79				
40880 VALLEY JANITOR SUPPLY										
131208	137769	11/02/2016		021017		27.10	02/10/2017	INV	APP	PARTS
133194	274946	12/19/2016		021017		175.00	02/10/2017	INV	APP	WAREHOUSE SUPPLIES
133454	275194	12/27/2016		021017		8.75	02/10/2017	INV	APP	WAREHOUSE CLEANING SUPPLI
						210.85				
32801 VERITIV										
6006347011	275668	01/12/2017		021017		1,361.76	02/10/2017	INV	APP	Copy paper
6006347020	275667	01/12/2017		021017		1,065.60	02/10/2017	INV	APP	COPY PAPER ORDER FOR OFFI

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6006355135	275701	01/18/2017		021017		2,664.00	02/10/2017	INV	APP	Copy Paper
43823 VERIZON WIRELESS						5,091.36				
9778603034	270192	01/12/2017		021017		51.37	02/10/2017	INV	APP	VERIZON WIRELESS
9778603034A	270129	01/12/2017		021017		87.80	02/10/2017	INV	APP	VERIZON WIRELESS
41520 WAL-MART						139.17				
701900104433	275671	01/19/2017		021017		49.51	02/10/2017	INV	APP	MH ROOM NEEDS
701900171135	275873	01/19/2017		021017		274.77	02/10/2017	INV	APP	SNOW BALL DANCE FASHION R
701900617682	274736	01/19/2017		021017		345.51	02/10/2017	INV	APP	GIRLS HYGIENE/SELF ESTEEM
701900865013	275710	01/19/2017		021017		10.42	02/10/2017	INV	APP	Hellmann SPED Supplies
702300431241	275979	01/23/2017		021017		11.44	02/10/2017	INV	APP	Project Search/Izzo
702400311513	275710	01/23/2017		021017		32.80	02/10/2017	INV	APP	Hellmann SPED Supplies
50525 CHRIS WALSH						724.45				
121516		12/15/2016		021017E		17.16	02/10/2017	INV	APP	MILEAGE
41620 WALTZ BUSINESS SYSTEMS										
431039	275516	01/12/2017		021017		143.00	02/10/2017	INV	APP	TONNER FOR LIBRARY PRINTE
431588	270190	01/24/2017		021017		196.00	02/10/2017	INV	APP	COPIER SUPPLIES
41650 WARD'S NATURAL SCIENCE						339.00				
8047138835	275240	12/21/2016		021017		1,676.20	02/10/2017	INV	APP	Perkins curriculum items
8047315383	275240	01/16/2017		021017		633.25	02/10/2017	INV	APP	Perkins curriculum items
50534 STEVE WEISS MUSIC						2,309.45				
724388	275682	01/13/2017		021017		44.70	02/10/2017	INV	APP	TAMBOURINE
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
98181466	270083	01/17/2017		021017		1,386.01	02/10/2017	INV	APP	GE CAPITAL/WELLS FARGO
98199824	270408	01/21/2017		021017		1,037.53	02/10/2017	INV	APP	COPIER LEASE
41910 WENGER CORPORATION						2,423.54				
717456	274795	01/01/2017		021017		8,587.00	02/10/2017	INV	APP	WENGER
41930 WERT MUSIC CO.										
5708	276296	02/01/2017		021017		127.17	02/10/2017	INV	APP	supplies for students
5709	275401	01/20/2017		021017		542.00	02/10/2017	INV	APP	Yamaha Advantage Trombone
6631	275334	01/23/2016		021017		90.00	02/10/2017	INV	APP	Band Instrument Repair
6719	275626	01/10/2017		021017		63.00	02/10/2017	INV	APP	Band Fundraiser - Repairs

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
381	276111	01/25/2017		021017		707.16	02/10/2017	INV	APP	CONFERENCE REGISTRATION F
47972 ZIGTRONICS, INC										
3002	139677	01/04/2017		021017		536.43	02/10/2017	INV	APP	LABOR
=====										
1,133 INVOICES						2,379,854.21				
=====										

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