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BOONE COUNTY BOARD OF EDUCATION
MARCH 2017 BILL LIST

Papinvl1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
133231	140659	02/01/2017		031017		462.88	03/10/2017	INV	APP	SUPPLIES
133523	140952	02/10/2017		031017		523.00	03/10/2017	INV	APP	HVAC
133577	140981	02/13/2017		031017		119.06	03/10/2017	INV	APP	HVAC
						1,104.94				
530 ABLE NET										
CI1700747	275856	01/18/2017		031017		198.00	03/10/2017	INV	APP	Mini Mice for Kindergarte
630 ACCU-TEX SIGNS & BANNERS										
51218	272122	01/18/2017		031017		75.00	03/10/2017	INV	APP	BLANKET PO FOR VEHICLE LE
49463 ACE HARDWARE										
17422	275093	01/26/2017		031017		55.92	03/10/2017	INV	APP	Nathan Parr Innovation G
17475	275093	02/03/2017		031017		58.73	03/10/2017	INV	APP	Nathan Parr Innovation G
17476	140773	02/03/2017		031017		8.20	03/10/2017	INV	APP	SUPPLIES
17509	140931	02/09/2017		031017		34.41	03/10/2017	INV	APP	SUPPLIES
17514	140936	02/09/2017		031017		22.98	03/10/2017	INV	APP	SUPPLIES
17531	141016	02/13/2017		031017		9.89	03/10/2017	INV	APP	SUPPLIES
17534	141006	02/13/2017		031017		6.99	03/10/2017	INV	APP	SUPPLIES
17549	141078	02/15/2017		031017		13.98	03/10/2017	INV	APP	SUPPLIES
17597	141419	02/23/2017		031017		9.49	03/10/2017	INV	APP	DESKS
20551	140773	02/07/2017		031017		5.16	03/10/2017	INV	APP	SUPPLIES
20577	140983	02/10/2017		031017		4.79	03/10/2017	INV	APP	SUPPLIES
20585	140980	02/13/2017		031017		13.99	03/10/2017	INV	APP	SUPPLIES
20604	141478	02/16/2017		031017		12.99	03/10/2017	INV	APP	TOOLS
20637	141277	02/21/2017		031017		8.57	03/10/2017	INV	APP	SUPPLIES
20644	141006	02/22/2017		031017		1.35	03/10/2017	INV	APP	supplies
270106	270106	01/31/2017		031017		4.79	03/10/2017	INV	APP	sparkplug
						272.23				
710 ACT										
31866224	270545	10/08/2016		031017		18.50	03/10/2017	INV	APP	ACT Blanket Invoice
740 ADAMS, STEPNER, WOLTERMANN &										
236968	271565	02/08/2017		031017		4,166.00	03/10/2017	INV	APP	IDEA - Retainer for SpEd
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
114234	275303	02/17/2017		031017		506.30	03/10/2017	INV	APP	Interpreting Services for
45404 CAROL ALEXANDER										
012617		01/26/2017		031017E		105.20	03/10/2017	INV	APP	MILEAGE
1460 AMERICAN BUS & ACCESSORIES,INC										
187823	270422	02/03/2017		031017		261.51	03/10/2017	INV	APP	BUS REPAIR PARTS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
187905	270422	02/06/2017		031017		438.79	03/10/2017	INV	APP	BUS REPAIR PARTS
188191	270422	02/13/2017		031017		96.22	03/10/2017	INV	APP	BUS REPAIR PARTS
188193	270422	02/13/2017		031017		581.32	03/10/2017	INV	APP	BUS REPAIR PARTS
188195	270422	02/13/2017		031017		170.10	03/10/2017	INV	APP	BUS REPAIR PARTS
188196	270422	02/13/2017		031017		411.32	03/10/2017	INV	APP	BUS REPAIR PARTS
188318	270422	02/16/2017		031017		256.62	03/10/2017	INV	APP	BUS REPAIR PARTS
188319	270422	02/16/2017		031017		329.71	03/10/2017	INV	APP	BUS REPAIR PARTS
						2,545.59				
1690 AMERICAN SOUND & ELECTRONICS										
5002	275933	02/07/2017		031017		581.07	03/10/2017	INV	APP	PA Equipment
5026	140858	02/17/2017		031017		372.49	03/10/2017	INV	APP	SOUND MAINT
5041	276549	02/21/2017		031017		67.50	03/10/2017	INV	APP	REMOTE
						1,021.06				
52872 AMERICAN ASSOC OF TEACHERS OF FRENCH										
100001033	274580	02/01/2017		031017		551.50	03/10/2017	INV	APP	AATF
51894 AMERIGAS PROPANE INC										
3061844909	276575	02/16/2017		031017		689.79	03/10/2017	INV	APP	propane for greenhouse at
2280 APPLE COMPUTER INC.										
4426479924	276507	02/09/2017		031017		49.00	03/10/2017	INV	APP	Lightning to VGA Adapter
4426616393	276546	02/09/2017		031017		228.00	03/10/2017	INV	APP	L. Wyatt-KETS
4427036596	276509	02/11/2017		031017		17,220.00	03/10/2017	INV	APP	IPADS FOR 1:1 STUDENT DEV
4427509733	276509	02/17/2017		031017		1,158.00	03/10/2017	INV	APP	IPADS FOR 1:1 STUDENT DEV
4427515752	276508	02/15/2017		031017		2,316.00	03/10/2017	INV	APP	I PADS FOR 1:1 STUDENT DE
4427677896	276581	02/16/2017		031017		5,080.00	03/10/2017	INV	APP	LWyatt-K Lindsey-Math
4427691996	276508	02/16/2017		031017		34,440.00	03/10/2017	INV	APP	I PADS FOR 1:1 STUDENT DE
4428505950	276901	02/22/2017		031017		1,137.00	03/10/2017	INV	APP	iPd Air 2 Wi-Fi 32 GB Si
						61,628.00				
47811 AQUATECH GROUP LLC (I)										
2-2017	270974	02/01/2017		031017		1,855.00	03/10/2017	INV	APP	WATER TREATMENT SERVICE
50996 BECKY ARAGON										
022817		02/28/2017		031017E		23.20	03/10/2017	INV	APP	MILEAGE
2330 ARAMARK UNIFORM SERVICES										
1047636199	270253	11/11/2016		031017		96.14	03/10/2017	INV	APP	Rugs cleanin for front of
1047651949	270253	12/23/2016		031017		99.14	03/10/2017	INV	APP	Rugs cleanin for front of
1047657191	270253	01/06/2017		031017		99.14	03/10/2017	INV	APP	Rugs cleanin for front of
1047662463	270253	01/20/2017		031017		99.14	03/10/2017	INV	APP	Rugs cleanin for front of
1047677289	270253	02/24/2017		031017		46.08	03/10/2017	INV	APP	Rugs cleanin for front of
						439.64				
51972 DAVID ARVIN										

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020917		02/09/2017		031017E		47.68	03/10/2017	INV	APP	MILEAGE
45267	ASBO INTERNATIONAL									
8764664625		02/27/2017		031017		125.00	03/10/2017	INV	APP	SCHILD-PTI0ASB09900000164
49257	ASCA									
27558	275580	02/14/2017		031017		1,117.00	03/10/2017	INV	APP	1079019,1083376,1079236
47771	SUSAN ASHWORTH									
022417		02/24/2017		031017E		12.00	03/10/2017	INV	APP	PARKING
2770	ATTAINMENT COMPANY INC									
274709A	276854	02/22/2017		031017		92.73	03/10/2017	INV	APP	MEDICAID:ASSISTIVE TECH:F
44469	B & H VIDEO INC									
121817261	276098	01/30/2017		031017		225.65	03/10/2017	INV	APP	ART DEPT.
121935590	276350	02/01/2017		031017		145.98	03/10/2017	INV	APP	WIRELESS MIC AND AMPLIFIE
122507235	276614	02/15/2017		031017		349.90	03/10/2017	INV	APP	L. Wyatt-T. Seyss
122527507	276645	02/15/2017		031017		287.07	03/10/2017	INV	APP	Video Equip- Franks
						1,008.60				
45203	BAETEN'S NURSERY & GREENHOUSES, INC									
4-0469	276844	02/23/2017		031017		136.80	03/10/2017	INV	APP	Greenhouse Potting Soil
3360	BARNES & NOBLE INC									
3384772	275063	12/15/2016		031017		50.33	03/10/2017	INV	APP	5th Grade (8 copies of Ta
3406020	275688	01/27/2017		031017		-1,817.50	03/10/2017	CRM	APP	AP Statistics Textbooks/E
3406021	275688	01/27/2017		031017		1,687.50	03/10/2017	INV	APP	AP Statistics Textbooks/E
3406606	275723	01/27/2017		031017		99.99	03/10/2017	INV	APP	Instructional Supplementa
3413410	275871	02/09/2017		031017		279.60	03/10/2017	INV	APP	English Class Novels/Unal
3413411	276229	02/09/2017		031017		91.20	03/10/2017	INV	APP	BOOKS
3413412	276030	02/09/2017		031017		478.00	03/10/2017	INV	APP	English Classroom Novels/
3414441	276444	02/10/2017		031017		13.59	03/10/2017	INV	APP	COUNSELOR BOOK
3417477	276393	02/16/2017		031017		299.20	03/10/2017	INV	APP	BOOKS
3446604	275688	01/27/2017		031017		1,817.50	03/10/2017	INV	APP	AP Statistics Textbooks/E
						2,999.41				
52570	DANIEL BARNHILL									
021116		02/23/2017		031017E		188.80	03/10/2017	INV	APP	KMEA CONF
52483	BATES SECURITY									
671764	275959	02/27/2017		031017		33.92	03/10/2017	INV	APP	DISTRICT WIDE CAMERAS
671962	275959	02/27/2017		031017		121.00	03/10/2017	INV	APP	DISTRICT WIDE CAMERAS
691759	275959	02/27/2017		031017		224.72	03/10/2017	INV	APP	DISTRICT WIDE CAMERAS
691760	275959	02/27/2017		031017		63.60	03/10/2017	INV	APP	DISTRICT WIDE CAMERAS
691761	275959	02/27/2017		031017		140.00	03/10/2017	INV	APP	DISTRICT WIDE CAMERAS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
691763	275959	02/27/2017		031017		63.60	03/10/2017	INV	APP	DISTRICT WIDE CAMERAS
691765	275959	02/27/2017		031017		25.44	03/10/2017	INV	APP	DISTRICT WIDE CAMERAS
691766	275959	02/27/2017		031017		34.00	03/10/2017	INV	APP	DISTRICT WIDE CAMERAS
						706.28				
48916 REBECCA BERTELSEN										
021017		02/16/2017		031017E		149.20	03/10/2017	INV	APP	KMEA CONF
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8013636	133835	07/15/2016		031017		35.00	03/10/2017	INV	APP	PARTS
8013637	133724	07/15/2016		031017		25.00	03/10/2017	INV	APP	PARTS
8019827	140700	02/03/2017		031017		240.00	03/10/2017	INV	APP	PARTS
8020124	270450	02/15/2017		031017		252.22	03/10/2017	INV	APP	TIRES AND TIRE ACCESSORIE
						552.22				
46802 BIO CORPORATION										
V504642	276033	02/07/2017		031017		252.01	03/10/2017	INV	APP	BIO CORPORATION
53192 BIO SERV/ROSE PEST SOLUTIONS										
112593C		01/31/2017		031017		2,744.00	03/10/2017	INV	APP	ON ACCTS
50118 DONALD BLACK										
022317		02/23/2017		031017E		82.32	03/10/2017	INV	APP	MILEAGE
49221 GUILFORD BLACKBURN										
013117		01/31/2017		031017E		38.46	03/10/2017	INV	APP	MILEAGE
46934 BLICK ART MATERIALS										
7207784	275902	01/23/2017		031017		306.14	03/10/2017	INV	APP	BLICK ART SUPPLIES
7313030	275579	02/13/2017		031017		584.00	03/10/2017	INV	APP	SUPPLIES
7321737	276102	02/14/2017		031017		774.12	03/10/2017	INV	APP	art SUPPLIES
7334041	276706	02/17/2017		031017		847.27	03/10/2017	INV	APP	supplies
7339158	276102	02/18/2017		031017		44.44	03/10/2017	INV	APP	art SUPPLIES
7359878	275902	02/23/2017		031017		284.00	03/10/2017	INV	APP	BLICK ART SUPPLIES
						2,839.97				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100101214:01	270427	02/07/2017		031017		43.76	03/10/2017	INV	APP	BUS REPAIR PARTS
X100101585:01	270427	02/16/2017		031017		132.72	03/10/2017	INV	APP	BUS REPAIR PARTS
						176.48				
46462 BONITA BOLIN										
021417A		02/15/2017		031017E		475.53	03/10/2017	INV	APP	PERSONAL LEARNING
51228 MELISSA BOLTE-LAMEIER										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
020217		02/02/2017		031017E		74.16	03/10/2017	INV	APP	MILEAGE
4580 BOONE COUNTY FISCAL COURT										
7949		01/13/2017		031017		3,250.28	03/10/2017	INV	APP	SALT
7950	140222	01/23/2017		031017		6.66	03/10/2017	INV	APP	DECALS
7951	140256	01/23/2017		031017		33.44	03/10/2017	INV	APP	supplies
						3,290.38				
4640 BOONE COUNTY WATER DISTRICT										
MULTI INV-031017		02/28/2017		031017		7,405.29	03/10/2017	INV	APP	ON ACCTS-REMITTS ENCLOSED
53027 BORGMAN ATHLETICS GROUP LLC (S)										
3092	139669	02/06/2017		031017		500.00	03/10/2017	INV	APP	SUPPLIES
53351 ERICA BOUWIE										
021517		02/20/2017		031017E		399.98	03/10/2017	INV	APP	BEHAVIOR SEMINAR
52186 BARBARA BRADY										
022317		02/23/2017		031017E		66.00	03/10/2017	INV	APP	MILEAGE
022717		02/27/2017		031017E		70.00	03/10/2017	INV	APP	EXPENSES
						136.00				
53122 CHAD BRADY										
022617		02/26/2016		031017E		108.00	03/10/2017	INV	APP	MILEAGE
47880 BRAINPOP LLC										
US153716	276537	02/10/2017		031017		160.00	03/10/2017	INV	APP	Brain POP(Innovation Gran
US153974	276776	02/17/2017		031017		230.00	03/10/2017	INV	APP	BRAIN POP RENEWAL
US154020	276728	02/21/2017		031017		2,395.00	03/10/2017	INV	APP	BRAIN POP RENEWAL
						2,785.00				
53039 ELAINE BRENDEL										
032417		03/01/2017		031017E		1,634.20	03/10/2017	INV	APP	21ST CENTURY
53163 TRACEY BRIGHT										
012517		01/25/2017		031017E		1.60	03/10/2017	INV	APP	MILEAGE
022217		02/22/2017		031017E		4.00	03/10/2017	INV	APP	mileage
						5.60				
45787 CHRISTINA W BROCK										
022517		03/01/2017		031017E		126.00	03/10/2017	INV	APP	KSHA
52782 MELISSA BROOKS										
013117		01/31/2017		031017E		25.60	03/10/2017	INV	APP	MILEAGE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48396 TERESA BROSS										
013017		01/31/2017		031017E		90.90	03/10/2017	INV	APP	MILEAGE
5220 BUDGET PRINTING										
00028687	276510	02/10/2017		031017		175.00	03/10/2017	INV	APP	EAGLE EYE TICKETS FOR STU
5350 BURLINGTON ELEMENTARY SCHOOL										
2/14/17	276715	02/14/2017		031017		90.09	03/10/2017	INV	APP	Lunch fee charges
50056 VOYAGER SOPRIS LEARNING										
1765243	276629	02/14/2017		031017		71.21	03/10/2017	INV	APP	Learning A-Z for ELL
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49660706RI	273651	10/21/2016		031017		1,409.38	03/10/2017	INV	APP	CHS SCIENCE
49662751RI	273651	10/24/2016		031017		1,365.18	03/10/2017	INV	APP	CHS SCIENCE
49670823RI	273651	10/31/2016		031017		7.55	03/10/2017	INV	APP	CHS SCIENCE
49686574RI	273651	11/15/2016		031017		61.20	03/10/2017	INV	APP	CHS SCIENCE
49687950RI	273651	11/16/2016		031017		44.40	03/10/2017	INV	APP	CHS SCIENCE
49688986RI	273651	11/17/2016		031017		237.00	03/10/2017	INV	APP	CHS SCIENCE
49706845RI	275096	12/12/2016		031017		1,947.23	03/10/2017	INV	APP	Gen Science Supplies- Kin
49714870RI	275096	01/03/2017		031017		227.00	03/10/2017	INV	APP	Gen Science Supplies- Kin
49747753RI	276011	01/25/2017		031017		97.95	03/10/2017	INV	APP	MUELLER GENERAL CLASSROOM
49749382RI	276011	01/26/2017		031017		498.29	03/10/2017	INV	APP	MUELLER GENERAL CLASSROOM
49752965RI	276011	01/30/2017		031017		27.00	03/10/2017	INV	APP	MUELLER GENERAL CLASSROOM
49755567RI	273667	01/31/2017		031017		162.20	03/10/2017	INV	APP	MUELLER - CLASSROOM SUPPL
49759711RI	276011	02/02/2017		031017		26.87	03/10/2017	INV	APP	MUELLER GENERAL CLASSROOM
49765903RI	276011	02/07/2017		031017		16.48	03/10/2017	INV	APP	MUELLER GENERAL CLASSROOM
49768404RI	276483	02/08/2017		031017		852.60	03/10/2017	INV	APP	A&P Science Classroom Sup
49775233RI	276483	02/14/2017		031017		465.85	03/10/2017	INV	APP	A&P Science Classroom Sup
49779366RI	273651	02/17/2017		031017		816.00	03/10/2017	INV	APP	CHS SCIENCE
						8,262.18				
53168 AMANDA CARROLL										
020217		02/02/2017		031017E		26.80	03/10/2017	INV	APP	MILEAGE
51905 EMILY CASTLE										
021017		02/16/2017		031017E		142.80	03/10/2017	INV	APP	KMEA CONF
45750 CDW GOVERNMENT, INC										
GSN2633	276362	02/02/2017		031017		151.58	03/10/2017	INV	APP	RAM Upgrades
GXH6769	276761	02/20/2017		031017		237.00	03/10/2017	INV	APP	TECHNOLOGY-J. SEARING
						388.58				
44936 CENGAGE LEARNING										
60148882	275045	02/14/2017		031017		1,200.00	03/10/2017	INV	APP	Photoshop

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6750 CHANNING L. BETE COMPANY, INC.										
53302786	276493	02/10/2017		031017		326.98	03/10/2017	INV	APP	Kindergarten Readiness ma
52416 APRIL CHAPPELL										
013117		01/31/2017		031017E		164.80	03/10/2017	INV	APP	MILEAGE
022817		02/28/2017		031017E		167.20	03/10/2017	INV	APP	MILEAGE
						332.00				
53190 LINDSAY CHAPPELL										
012717		01/27/2017		031017E		22.76	03/10/2017	INV	APP	MILEAGE
49112 KAREN CHESER										
021417A		02/27/2017		031017E		379.14	03/10/2017	INV	APP	SCHOOL VISITS
030417		02/28/2017		031017E		683.35	03/10/2017	INV	APP	AASA CONF
						1,062.49				
50950 CHICK-FIL-A										
02593 3413	276710	02/22/2017		031017		61.00	03/10/2017	INV	APP	FOOD FOR ADVISORY COUNCIL
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
DB00046067	273827	02/15/2017		031017		70.00	03/10/2017	INV	APP	EDUCATION SYMPOSIUM
7460 CINCINNATI BELL										
6064391-0317		02/10/2017		031017		3,047.39	03/10/2017	INV	APP	ON ACCT
6064392-0317		02/10/2017		031017		3,476.95	03/10/2017	INV	APP	ON ACCT
						6,524.34				
49543 CINCINNATI MONTESSORI SOCIETY										
219171	276620	02/19/2017		031017		80.00	03/10/2017	INV	APP	REGISTRATION FEE- J. MITC
7800 CINTAS INC./FIRST AID-SAFETY										
001559497	270446	02/07/2017		031017		171.28	03/10/2017	INV	APP	UNIFORMS
001559498	270349	02/07/2017		031017		27.50	03/10/2017	INV	APP	PARTS WASHER RENTAL
001561453	270446	02/14/2017		031017		171.28	03/10/2017	INV	APP	UNIFORMS
001561454	270349	02/14/2017		031017		27.50	03/10/2017	INV	APP	PARTS WASHER RENTAL
935473537	270446	02/14/2017		031017		70.44	03/10/2017	INV	APP	UNIFORMS
						468.00				
7830 CITY OF FLORENCE, KENTUCKY										
0166848	276822	02/09/2017		031017		3,314.36	03/10/2017	INV	APP	Salt for winter months
0166865	271293	02/24/2017		031017		525.00	03/10/2017	INV	APP	rental for 269 Maint Stre
275419-020317	275419	02/03/2017		031017		1,958.71	03/10/2017	INV	APP	WINTER SALT

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,798.07				
44170 PAT CLARK										
013117		01/31/2017		031017E		27.00	03/10/2017	INV	APP	MILEAGE
53342 THE ART OF COACHING VOLLEYBALL										
1049	276900	02/10/2017		031017		554.34	03/10/2017	INV	APP	THE ART OF COACHING VOLLE
52673 JENNIFER COLLINS										
011817		02/07/2017		031017E		98.72	03/10/2017	INV	APP	WINTER SUMMIT
51410 COMDOC										
IN1613265-A	270411	11/01/2016		031017		291.25	03/10/2017	INV	APP	COPIER LEASE
8300 COMPLETE PRINTER SOURCE, INC.										
435316	276231	02/01/2017		031017		290.00	03/10/2017	INV	APP	SERVICE ON PRINTER
435607	276394	02/06/2017		031017		11.69	03/10/2017	INV	APP	IDEA:FULMER:ITINERANT SUP
435951	276648	02/16/2017		031017		441.92	03/10/2017	INV	APP	CPS Brand DF400X Black To
C432666-0	276231	10/31/2016		031017		-15.00	03/10/2017	CRM	APP	SERVICE ON PRINTER
						728.61				
49080 TAMMY GAYLE CONLEY										
CDL-17		02/03/2017		031017E		15.00	03/10/2017	INV	APP	CDL RENEWAL
23960 COPY EXPRESS										
138636	276639	02/21/2017		031017		414.12	03/10/2017	INV	APP	Ryle Envelopes
52456 CORE CLAY LLC										
8070	276712	02/13/2017		031017		400.00	03/10/2017	INV	APP	Clay for Art Class
8105	276576	02/22/2017		031017		488.05	03/10/2017	INV	APP	Beasley- art supplies
						888.05				
47545 DEANNA CRACE										
013117		01/31/2017		031017E		22.00	03/10/2017	INV	APP	MILEAGE
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
32251	276404	02/16/2017		031017		1,746.00	03/10/2017	INV	APP	BRIGHT LINKS FOR FMD ROOM
32269	276306	02/20/2017		031017		1,046.00	03/10/2017	INV	APP	Projector(\$1,046)
						2,792.00				
45881 CRESCENT SPRINGS HARDWARE INC										
232899	270457	02/08/2017		031017		12.77	03/10/2017	INV	APP	MOTOR VEHICLE REPAIR PART
233146	140560	02/22/2017		031017		36.02	03/10/2017	INV	APP	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47825 CUMMINS BRIDGEWAY, LLC (CORP)						48.79				
020-52256	270770	02/03/2017		031017		1,337.02	03/10/2017	INV	APP	GENERATOR PLANNED MAINTEN
020-52760	274987	02/13/2017		031017		1,913.15	03/10/2017	INV	APP	DISTRICT OFFICE GENERATOR
53149 STEFANI DANKEL						3,250.17				
072817		02/14/2017		031017E		524.10	03/10/2017	INV	APP	PROJECT SEARCH
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
53442389	270518	02/11/2017		031017		578.57	03/10/2017	INV	APP	COPIER LEASE 2016-17
51484 GENIENE DELAHUNTY										
013117		01/31/2017		031017E		81.60	03/10/2017	INV	APP	MILEAGE
51434 SUSAN DEWS										
020617		02/14/2017		031017E		99.20	03/10/2017	INV	APP	FCCLA
021417		02/28/2017		031017E		197.29	03/10/2017	INV	APP	CTSO DAY
021817		02/07/2017		031017E		18.16	03/10/2017	INV	APP	FCCLA
49156 DOCUMENT DESTRUCTION LLC (S)						314.65				
70405	274040	11/09/2016		031017		60.00	03/10/2017	INV	APP	SHREDDING SERVICES
73494	274040	02/07/2017		031017		60.00	03/10/2017	INV	APP	SHREDDING SERVICES
73560	274040	02/08/2017		031017		240.00	03/10/2017	INV	APP	SHREDDING SERVICES
12030 PARTSMaster/DIV OF DYNA SYST						360.00				
23113039	270392	02/07/2017		031017		386.70	03/10/2017	INV	APP	GARAGE/SHOP SUPPLIES
44002 ECU-KY TEACHERS NETWORK										
387	276652	02/09/2017		031017		100.00	03/10/2017	INV	APP	REGISTRATION M RIGG KENTU
51982 PAMELA ELDER										
CDL-17		01/20/2017		031017E		15.00	03/10/2017	INV	APP	CDL RENEWAL
50719 ERIN ELFERS										
030117	274382	03/01/2017		031017		200.00	03/10/2017	INV	APP	NHES/Behavior Analyst
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
1889	276193	01/31/2017		031017		1,290.85	03/10/2017	INV	APP	L. Wyatt-KETS (Room 153)
1905	276193	02/15/2017		031017		1,400.00	03/10/2017	INV	APP	L. Wyatt-KETS (Room 153)

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,690.85				
52816 CARRIE A. KOURI										
182006	274865	12/28/2016		031017		542.77	03/10/2017	INV	APP	YES/Schlueter - swing
52935 EVOLLVE INC (C)										
10473	276407	02/08/2017		031017		228.00	03/10/2017	INV	APP	Ozobot 2.0 Bit Dual Pack
10474	276408	02/08/2017		031017		246.00	03/10/2017	INV	APP	Ozobot 2.0 Bit Starter -
						474.00				
13490 F. D. LAWRENCE ELECTRIC CO.										
S100386577.001	140200	01/19/2017		031017		63.42	03/10/2017	INV	APP	SUPPLIES
S100388163.001	140439	02/01/2017		031017		86.81	03/10/2017	INV	APP	SUPPLIES
S100388399.001	140046	01/23/2017		031017		18.58	03/10/2017	INV	APP	SUPPLIES
S100388993.001	276356	02/01/2017		031017		26.00	03/10/2017	INV	APP	NHES-Changing lights out
S100388993.002	276356	02/07/2017		031017		1,890.00	03/10/2017	INV	APP	NHES-Changing lights out
S100389541.001	139537	01/27/2017		031017		259.83	03/10/2017	INV	APP	SUPPLIES
S100389546.001	140141	01/27/2017		031017		10.80	03/10/2017	INV	APP	SUPPLIES
S100389732.001	140609	01/30/2017		031017		41.71	03/10/2017	INV	APP	SUPPLIES
S100389840.001	140609	01/30/2017		031017		3.23	03/10/2017	INV	APP	SUPPLIES
S100390474.001	140734	02/01/2017		031017		6.26	03/10/2017	INV	APP	SUPPLIES
S100391249.001	140837	02/06/2017		031017		109.06	03/10/2017	INV	APP	SUPPLIES
S100391329.001	140826	02/06/2017		031017		94.01	03/10/2017	INV	APP	SUPPLIES
S100392033.001	140942	02/13/2017		031017		26.00	03/10/2017	INV	APP	SUPPLIES
S100392166.001	140609	02/09/2017		031017		2.57	03/10/2017	INV	APP	SUPPLIES
S100392166.002	140609	02/10/2017		031017		117.78	03/10/2017	INV	APP	SUPPLIES
S100392714.001	140792	02/13/2017		031017		69.23	03/10/2017	INV	APP	SUPPLIES
S100392876.001	140609	02/13/2017		031017		4.97	03/10/2017	INV	APP	SUPPLIES
S100393078.001	140609	02/14/2017		031017		1.90	03/10/2017	INV	APP	SUPPLIES
S100394260.001	141270	02/20/2017		031017		27.60	03/10/2017	INV	APP	SUPPLIES
						2,859.76				
48930 FARMTEK										
7279103	276282	02/10/2017		031017		148.58	03/10/2017	INV	APP	FARMTEK
46993 TONY FARRIS										
cdl-17		02/20/2017		031017E		43.00	03/10/2017	INV	APP	CDL LICENSE
52200 LAURA FAULKNER										
022117		02/27/2017		031017E		209.00	03/10/2017	INV	APP	GROWTH PD
51028 FEDERAL SUPPLY										
128957-0	276572	02/15/2017		031017		27.95	03/10/2017	INV	APP	SUPPLIES-E. BROWN
52784 MAKENZIE FEILER										
011717		01/17/2017		031017E		14.40	03/10/2017	INV	APP	MILEAGE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13750 FERGUSON ENTERPRISES, INC.#1480										
6161806	140590	01/27/2017		031017		72.82	03/10/2017	INV	APP	SUPPLIES
6171232	140295	02/03/2017		031017		51.09	03/10/2017	INV	APP	HVAC
6180644	140543	02/08/2017		031017		47.01	03/10/2017	INV	APP	SUPPLIES
						170.92				
51679 FIREFLY COMPUTERS LLC										
125285	276631	02/16/2017		031017		338.22	03/10/2017	INV	APP	CHROMEBITS
51592 FITNESS FINDERS INC										
237753	276877	02/22/2017		031017		445.26	03/10/2017	INV	APP	PBIS NECKLACE CHARMS
13900 FLAIG WELDING COMPANY, INC.										
18053	140596	01/31/2017		031017		102.00	03/10/2017	INV	APP	SUPPLIES
18061	140596	02/01/2017		031017		71.82	03/10/2017	INV	APP	SUPPLIES
						173.82				
13990 FLORENCE HARDWARE										
396894	139161	12/30/2016		031017		9.52	03/10/2017	INV	APP	SUPPLIES
397938	140455	01/26/2017		031017		63.98	03/10/2017	INV	APP	PARTS
398057	140634	01/31/2017		031017		7.29	03/10/2017	INV	APP	SUPPLIES
398094	140495	02/01/2017		031017		144.83	03/10/2017	INV	APP	SUPPLIES
398161	140725	02/02/2017		031017		3.00	03/10/2017	INV	APP	SUPPLIES
398168	140736	02/02/2017		031017		11.96	03/10/2017	INV	APP	SUPPLIES
398247	140782	02/03/2017		031017		10.58	03/10/2017	INV	APP	SUPPLIES
398251	140799	02/03/2017		031017		12.45	03/10/2017	INV	APP	PARTS
398299	137848	02/06/2017		031017		55.85	03/10/2017	INV	APP	SUPPLIES
398318	140814	02/06/2017		031017		15.16	03/10/2017	INV	APP	SUPPLIES
398377	140885	02/07/2017		031017		35.68	03/10/2017	INV	APP	SUPPLIES
398379	140898	02/07/2017		031017		59.27	03/10/2017	INV	APP	SUPPLIES
398406	140598	02/08/2017		031017		70.49	03/10/2017	INV	APP	SUPPLIES
398410	140859	02/08/2017		031017		56.07	03/10/2017	INV	APP	SUPPLIES
398467	140792	02/09/2017		031017		5.20	03/10/2017	INV	APP	SUPPLIES
398516	140972	02/10/2017		031017		10.00	03/10/2017	INV	APP	SUPPLIES
398544	141017	02/10/2017		031017		21.17	03/10/2017	INV	APP	PARTS
398599	141040	02/13/2017		031017		20.86	03/10/2017	INV	APP	SUPPLIES
398605	140886	02/13/2017		031017		2.38	03/10/2017	INV	APP	SUPPLIES
398645	141053	02/14/2017		031017		25.99	03/10/2017	INV	APP	SUPPLIES
398646	141023	02/14/2017		031017		8.98	03/10/2017	INV	APP	SUPPLIES
398663	141069	02/14/2017		031017		7.16	03/10/2017	INV	APP	SUPPLIES
398664	141071	02/14/2017		031017		35.98	03/10/2017	INV	APP	SUPPLIES
398690	270393	02/14/2017		031017		68.95	03/10/2017	INV	APP	SHOP/GARAGE SUPPLIES
398722	141124	02/15/2017		031017		482.50	03/10/2017	INV	APP	PARTS
398804	141044	02/17/2017		031017		29.89	03/10/2017	INV	APP	SUPPLIES
398826	141075	02/17/2017		031017		5.49	03/10/2017	INV	APP	SUPPLIES
398830	141044	02/17/2017		031017		17.94	03/10/2017	INV	APP	SUPPLIES
398867	141237	02/20/2017		031017		10.91	03/10/2017	INV	APP	SUPPLIES
398918	141314	02/21/2017		031017		15.87	03/10/2017	INV	APP	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,325.40				
14050 FLORENCE WINLECTRIC INC										
188234 02	275290	02/01/2017		031017		794.52	03/10/2017	INV	APP	COLLINS ELEM. ARC FLASH U
14060 FLORENCE WINNELSON CO. INC										
464604 00	140607	01/31/2017		031017		105.48	03/10/2017	INV	APP	SUPPLIES
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
532446F-0	275357	02/10/2017		031017		65.97	03/10/2017	INV	APP	Suppl Books- Stamper
543128F-3	275991	01/24/2017		031017		68.25	03/10/2017	INV	APP	Suppl Book- Horgan
						134.22				
47140 MICHAEL FORD										
021717		02/17/2017		031017E		92.00	03/10/2017	INV	APP	MILEAGE
48053 JACKIE FORTNER										
021317		02/13/2017		031017E		22.00	03/10/2017	INV	APP	MILEAGE
51019 MICHELLE FROMMEYER										
022817		02/28/2017		031017E		83.20	03/10/2017	INV	APP	MILEAGE
51374 FULLER FORD										
688750	270467	02/08/2017		031017		260.92	03/10/2017	INV	APP	REPAIR PARTS FOR FORD VEH
689530	270467	02/15/2017		031017		282.35	03/10/2017	INV	APP	REPAIR PARTS FOR FORD VEH
689566	270467	02/16/2017		031017		65.55	03/10/2017	INV	APP	REPAIR PARTS FOR FORD VEH
689743	270467	02/17/2017		031017		129.35	03/10/2017	INV	APP	REPAIR PARTS FOR FORD VEH
						738.17				
9830 DARLA J. FULMER										
022817		02/28/2017		031017E		127.20	03/10/2017	INV	APP	MILEAGE
47195 GALT HOUSE/AL J. SCHNEIDER										
10311221	275429	02/13/2017		031017		302.22	03/10/2017	INV	APP	HOTEL FOR MUSIC TEACHER K
10311221A	275458	02/13/2017		031017		436.92	03/10/2017	INV	APP	HOTEL FOR PROFESSIONAL DE
10311221B	276103	02/13/2017		031017		473.33	03/10/2017	INV	APP	HOTEL RESERVATION-M. CARR
10311221C	276186	02/13/2017		031017		346.32	03/10/2017	INV	APP	HOTEL RESERVATION-KLOPP
10311221D	276185	02/13/2017		031017		291.28	03/10/2017	INV	APP	KEMA Conference- LEFFLER
10311221E	275457	02/13/2017		031017		291.28	03/10/2017	INV	APP	Room- KEMA Conference- Mu
10311221F	275864	02/13/2017		031017		326.32	03/10/2017	INV	APP	GAULT HOUSE/KMEA CONF. H
10311221G	276187	02/13/2017		031017		519.48	03/10/2017	INV	APP	KMEA CONF. HOTEL/L. ZERHU
						2,987.15				
46683 GEM CITY TIRES INC										
642857	270459	01/26/2017		031017		10,912.00	03/10/2017	INV	APP	BULK TIRES FOR BUSES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
643031	270459	01/30/2017		031017		346.00	03/10/2017	INV	APP	BULK TIRES FOR BUSES
						11,258.00				
49649	GFS-GORDON	FOOD SERVICE								
863132208	276792	02/20/2017		031017		169.87	03/10/2017	INV	APP	ESS SNACKS
51910	KAYLA GILLESPIE									
022517		03/01/2017		031017E		419.50	03/10/2017	INV	APP	KSHA CONV
50000	CAMELLE GITTNER									
011817		02/07/2017		031017E		98.72	03/10/2017	INV	APP	WINTER SUMMIT
52262	GLOCKNER OIL CO INC	(S)								
513115	270420	02/10/2017		031017		300.86	03/10/2017	INV	APP	BULK OIL FOR GARAGE/SHOP
513337	270420	02/14/2017		031017		785.46	03/10/2017	INV	APP	BULK OIL FOR GARAGE/SHOP
						1,086.32				
7760	CINDY GOETZ									
022817		02/28/2017		031017E		58.80	03/10/2017	INV	APP	MILEAGE
43133	ADELE GORMLEY									
022517		03/01/2017		031017E		1,079.53	03/10/2017	INV	APP	TITLE 1 CONF
41460	GRAINGER									
9366888718	276864	02/21/2017		031017		38.92	03/10/2017	INV	APP	OMS - DC Magnet Motor
53231	EMILY GREENE									
021417A		02/17/2017		031017E		100.00	03/10/2017	INV	APP	PBL VISIT
022717		02/27/2017		031017E		28.40	03/10/2017	INV	APP	MILEAGE
						128.40				
45051	TAMMY L HAHN									
013117		01/31/2017		031017E		44.80	03/10/2017	INV	APP	MILEAGE
53165	JODI HALL									
021017A		02/13/2017		031017E		124.00	03/10/2017	INV	APP	BLENDED LEARNING
47243	DURELL HAMM									
021017A		02/22/2017		031017E		253.60	03/10/2017	INV	APP	BLENDED LEARNING
53344	HATTER MEDICAL SERVICES LLC	(I)								
CIN036155	276996	01/24/2017		031017		521.10	03/10/2017	INV	APP	alignment rack repairs at

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52516 JOHN HAYNES										
050628	276382	02/09/2017		031017		120.00	03/10/2017	INV	APP	PIANO TUNER
51152 NICOLE HENDRICKS										
013117		01/31/2017		031017E		52.40	03/10/2017	INV	APP	MILEAGE
022817		02/28/2017		031017E		43.20	03/10/2017	INV	APP	MILEAGE
						95.60				
51143 AMY WIENER-HENDY										
022717		02/27/2017		031017E		63.60	03/10/2017	INV	APP	MILEAGE
52744 CATHY HIMMELMANN										
021017A		02/13/2017		031017E		266.86	03/10/2017	INV	APP	BLENDED LEARNING
44518 PAMELA J HIRN										
122116		12/21/2016		031017E		48.38	03/10/2017	INV	APP	MILEAGE
52116 MICHELLE HOBAN										
022517		03/01/2017		031017E		439.50	03/10/2017	INV	APP	KSHA CONV
34040 SALLY HODGES										
CDL-17		02/07/2017		031017E		15.00	03/10/2017	INV	APP	CDL RENEWAL
49350 JOANNA HOPPER										
022417		02/24/2017		031017E		74.44	03/10/2017	INV	APP	MILEAGE
53328 MARLA HORNSBY										
022817		02/28/2017		031017E		147.60	03/10/2017	INV	APP	MILEAGE
52121 BRILLOTECH										
INV7132	276748	02/20/2017		031017		32.99	03/10/2017	INV	APP	MEDICAID:ASSISTIVE TECH:F
INV7142	276796	02/20/2017		031017		32.99	03/10/2017	INV	APP	MEDICAID:ASSISTIVE TECH:F
						65.98				
47027 IES/COMFORT SYSTEMS USA										
63696	140295	01/26/2017		031017		377.35	03/10/2017	INV	APP	HVAC
63844	140248	01/30/2017		031017		344.39	03/10/2017	INV	APP	HVAC
63950	140744	02/08/2017		031017		95.79	03/10/2017	INV	APP	HVAC
						817.53				
48261 DEANA IZZO										
013117		01/31/2017		031017E		38.80	03/10/2017	INV	APP	MILEAGE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48364 LISA GRONECK JACKSON										
020117		02/01/2017		031017E		107.60	03/10/2017	INV	APP	MILEAGE
52720 WILSON CASEY JAYNES										
021017A		03/01/2017		031017E		278.00	03/10/2017	INV	APP	BLENDED LEARNING
52708 MISTY JOHNSON										
120116		02/20/2017		031017E		5.07	03/10/2017	INV	APP	CLOSE READING
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S101067468.001	140690	01/31/2017		031017		50.94	03/10/2017	INV	APP	HVAC
43579 JONES SCHOOL SUPPLY COMPANY INC.										
1451452	276805	02/21/2017		031017		147.00	03/10/2017	INV	APP	JONES SCHOOL SUPPLY
52321 JOYLABZ LLC (S)										
INV-4908	276191	02/02/2017		031017		284.65	03/10/2017	INV	APP	Makey Makey Invention Kit
50588 TRACEY FOUNTAIN-JOZSA										
013117		01/31/2017		031017E		42.16	03/10/2017	INV	APP	MILEAGE
022817		02/28/2017		031017E		74.56	03/10/2017	INV	APP	MILEAGE
						116.72				
52543 JS PRINTING-SCHOOL PRINTING (S)										
279738	276458	02/08/2017		031017		210.00	03/10/2017	INV	APP	MELCHING - SCHOOL PAPER P
20130 K & R PHOTOGRAPHICS										
6341	274250	11/07/2016		031017		1,025.95	03/10/2017	INV	APP	L.Wyatt-D. Kohl-Yearbook
6376	274547	11/15/2016		031017		200.00	03/10/2017	INV	APP	SEYSS PHOTO DARKROOM SUPP
6635	276904	02/23/2017		031017		83.90	03/10/2017	INV	APP	VISUAL ARTS PHOTO
						1,309.85				
20220 KAFFENBARGER TRUCK EQUIPMENT										
AC32786	275938	02/10/2017		031017		1,396.61	03/10/2017	INV	APP	FMW061- REPAIRS
44976 KAGAN										
553383	276921	02/22/2017		031017		29.00	03/10/2017	INV	APP	CLASSROOM NEEDS
K86330	276894	02/24/2017		031017		1,752.00	03/10/2017	INV	APP	Kagan Registration for 8
						1,781.00				
43811 KAHPERD REGISTRATION										
1300	274545	02/16/2017		031017		115.00	03/10/2017	INV	APP	STEFANOPOULOS CONFERENCE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53198 BRANDY KAHRS										
013117		01/31/2017		031017E		25.20	03/10/2017	INV	APP	MILEAGE
44912 AMANDA KASSELMANN										
022517		03/01/2017		031017E		119.50	03/10/2017	INV	APP	KSHA
50676 MARTHA KELLEY										
CDL-17		02/08/2017		031017E		15.00	03/10/2017	INV	APP	CDL RENEWAL
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
13595	276494	02/10/2017		031017		125.00	03/10/2017	INV	APP	FREKING CONFERENCE REGIST
43541 KSCA-KY SCHOOL COUNSELORS ASSOC										
DSNYDPK5L3M	276625	02/10/2017		031017		170.00	03/10/2017	INV	APP	CONFERENCE REGISTRATION
FYNODFFJ8KK	276298	02/20/2017		031017		170.00	03/10/2017	INV	APP	KSCA CONFERENCE 2017
GPN4ZTPWP5H	276299	02/22/2017		031017		350.00	03/10/2017	INV	APP	KSCA17-022017-0470-0487 P
V4NT5RTV96T	275659	01/19/2017		031017		170.00	03/10/2017	INV	APP	COUNSELOR CONF. REGISTRAT
XFNL6B54FHX	276298	02/20/2017		031017		260.00	03/10/2017	INV	APP	KSCA CONFERENCE 2017
						1,120.00				
49624 KYFCCLA-FAM,CAREER & COMMTY LDERS OF AMERICA										
0680002	275718	02/27/2017		031017		291.00	03/10/2017	INV	APP	Ky. FCCLA State Meeting T
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
022220177	276862	02/22/2017		031017		290.00	03/10/2017	INV	APP	Dammeyer & Rider-KySTE Co
21520177	276621	02/15/2017		031017		418.00	03/10/2017	INV	APP	KYSTE CONFERENCE MARCH 8
217201692	276730	02/17/2017		031017		418.00	03/10/2017	INV	APP	KySTE Conf. Reg- Franks
						1,126.00				
52389 KAFCS-KY ASSOC OF FAMILY & CONSUMER SCIENCE										
577026	277026	02/24/2017		031017		150.00	03/10/2017	INV	APP	KAFCS-C. KNIGHT
46038 KAPS-KY ASSOC F/PSYCH IN THE SCHOOLS										
02181	277077	02/28/2017		031017		90.00	03/10/2017	INV	APP	CRISIS PREVENTION TRAININ
47912 HEIDI KESSELRING										
013117		01/31/2017		031017E		59.24	03/10/2017	INV	APP	MILEAGE
51396 PAM KNAPP										
022417		02/24/2017		031017E		7.20	03/10/2017	INV	APP	MILEAGE
46614 KRISTA KOHL										
021017		02/16/2017		031017E		201.20	03/10/2017	INV	APP	KMEA CONF

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49537 DIANA KOZAR										
021017		02/27/2017		031017E		562.16	03/10/2017	INV	APP	KMEA CONF
43577 VICKIE L KRAUS										
CDL-17		01/24/2017		031017E		15.00	03/10/2017	INV	APP	CDL RENEWAL
38520 KROGER-CINCINNATI										CUSTOMER CHARGES
000000-021317	274928	02/13/2017		031017		-10.14	03/10/2017	CRM	APP	CTE food for Culinary Feb
000000-022317	276967	02/23/2017		031017		-4.66	03/10/2017	CRM	APP	SUPPLIES
014978	274928	02/13/2017		031017		43.85	03/10/2017	INV	APP	CTE food for Culinary Feb
021068	275789	02/21/2017		031017		68.19	03/10/2017	INV	APP	FOOD FOR COOKING CLASS
059985	276267	02/21/2017		031017		10.00	03/10/2017	INV	APP	KROGER
060821	276293	02/22/2017		031017		60.52	03/10/2017	INV	APP	FCS Catering Food Items,
069243	275000	02/27/2017		031017		26.47	03/10/2017	INV	APP	ESS Snacks for Tutoring
074331	274928	02/22/2017		031017		22.16	03/10/2017	INV	APP	CTE food for Culinary Feb
124104	276292	02/23/2017		031017		121.20	03/10/2017	INV	APP	February FCS Class Foods
124301	276293	02/23/2017		031017		62.62	03/10/2017	INV	APP	FCS Catering Food Items,
125034	276292	02/15/2017		031017		65.72	03/10/2017	INV	APP	February FCS Class Foods
125042	276293	02/15/2017		031017		23.42	03/10/2017	INV	APP	FCS Catering Food Items,
128234	276294	02/15/2017		031017		60.54	03/10/2017	INV	APP	FMD Classroom Foods Lab I
146297	276771	02/15/2017		031017		31.15	03/10/2017	INV	APP	ROUNDTABLE-BREWER
180692	276967	02/28/2017		031017		82.34	03/10/2017	INV	APP	SUPPLIES
188161	276292	02/16/2017		031017		7.99	03/10/2017	INV	APP	February FCS Class Foods
188713	276292	02/16/2017		031017		67.01	03/10/2017	INV	APP	February FCS Class Foods
193296	276292	02/24/2017		031017		7.56	03/10/2017	INV	APP	February FCS Class Foods
269962	274928	02/17/2017		031017		35.31	03/10/2017	INV	APP	CTE food for Culinary Feb
494100	276720	02/20/2017		031017		67.16	03/10/2017	INV	APP	PBL SUPPLIES-BITTER
509144	276989	02/20/2017		031017		77.02	03/10/2017	INV	APP	REFRESHMENTS FOR TAKE DAD
548585	276720	02/20/2017		031017		24.49	03/10/2017	INV	APP	PBL SUPPLIES-BITTER
555885	276267	02/20/2017		031017		183.90	03/10/2017	INV	APP	KROGER
						1,133.82				
51258 MICHAEL KRUMMEN										
CDL-17		01/17/2017		031017E		15.00	03/10/2017	INV	APP	CDL RENEWAL
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-216470	140746	02/06/2017		031017		32.88	03/10/2017	INV	APP	PARTS
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										
2016514	272820	09/17/2016		031017		145.00	03/10/2017	INV	APP	KWLA Fall Conference/Anit
48609 LAFORCE, INC										
1023896	275430	02/09/2017		031017		646.00	03/10/2017	INV	APP	BATHROOM DOOR REPLACEMENT
1024061	139506	02/10/2017		031017		314.00	03/10/2017	INV	APP	SUPPLIES
1024293	140868	02/14/2017		031017		133.00	03/10/2017	INV	APP	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,093.00				
46008 SARA LAINHART										
040217		02/16/2017		031017E		375.00	03/10/2017	INV	APP	NSTA CONF
22670 LAKESHORE LEARNING MATERIALS										
5432550117	276035	01/27/2017		031017		560.44	03/10/2017	INV	APP	CLASS SUPPLIES-STONE
52082 SARAH BARNHILL-LAMORE										
021117		02/20/2017		031017E		117.04	03/10/2017	INV	APP	KMEA CONF
44128 LEARNING RESOURCES-EDUC INSIGHTS										
2945414	276758	02/17/2017		031017		14.94	03/10/2017	INV	APP	CLASSROOM SUPPLIES
48215 ANDREA LEFFLER										
020917		02/16/2017		031017E		183.00	03/10/2017	INV	APP	KMEA CONF
49476 LEGO EDUCATION										
1190224776	274708	11/29/2016		031017		96.14	03/10/2017	INV	APP	ROBOTICS-MOSES
1190231783	274708	01/09/2017		031017		32.05	03/10/2017	INV	APP	ROBOTICS-MOSES
1190235641	275987	01/24/2017		031017		214.25	03/10/2017	INV	APP	YES - Lego kits
						342.44				
49437 LIMESTONE										
371830	140851	02/07/2017		031017		160.53	03/10/2017	INV	APP	PARTS
371833	140852	02/07/2017		031017		85.37	03/10/2017	INV	APP	PARTS
372828	140854	02/13/2017		031017		166.28	03/10/2017	INV	APP	PARTS
373273	141073	02/15/2017		031017		62.53	03/10/2017	INV	APP	PARTS
373278	141024	02/15/2017		031017		85.37	03/10/2017	INV	APP	PARTS
373283	141025	02/15/2017		031017		211.65	03/10/2017	INV	APP	PARTS
373286	140484	02/15/2017		031017		144.16	03/10/2017	INV	APP	PARTS
374399	141204	02/21/2017		031017		140.80	03/10/2017	INV	APP	PARTS
374402	141292	02/21/2017		031017		67.08	03/10/2017	INV	APP	PARTS
374909	141204	02/22/2017		031017		45.77	03/10/2017	INV	APP	PARTS
						1,169.54				
49194 LOGICALIS INC (C)										
IN147456	276523	02/17/2017		031017		6,001.50	03/10/2017	INV	APP	CLOUD32 CARTS FOR RCHS
43454 LOWE'S										
02102	140623	01/30/2017		031017		180.20	03/10/2017	INV	APP	SUPPLIES
03432	140605	01/31/2017		031017		-17.56	01/31/2017	CRM	APP	SUPPLIES
35488	140605	01/30/2017		031017		-3.47	01/30/2017	CRM	APP	CREDIT
45022	140985	02/20/2017		031017		23.34	03/10/2017	INV	APP	SUPPLIES
45665	133294	12/22/2016		031017		45.59	03/10/2017	INV	APP	SUPPLIES
45669	140882	02/07/2017		031017		369.92	03/10/2017	INV	APP	WATER CHEMICALS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45850	140609	02/13/2017		031017		47.44	03/10/2017	INV	APP	SUPPLIES
45920	141075	02/16/2017		031017		90.16	03/10/2017	INV	APP	SUPPLIES
45959	140957	02/17/2017		031017		5.86	03/10/2017	INV	APP	
52021	141304	02/21/2017		031017		3.41	03/10/2017	INV	APP	
52033X	139506	02/09/2017		031017		1.89	03/10/2017	INV	APP	SUPPLIES
52116	140974	02/09/2017		031017		2.84	03/10/2017	INV	APP	SUPPLIES
52149X	140605	01/31/2017		031017		4.29	03/10/2017	INV	APP	SUPPLIES
52153	140773	02/14/2017		031017		13.22	03/10/2017	INV	APP	SUPPLIES
52154	140529	02/14/2017		031017		15.81	03/10/2017	INV	APP	SUPPLIES
52300X	141231	02/22/2017		031017		91.38	03/10/2017	INV	APP	SUPPLIES
52349X	140089	02/06/2017		031017		77.40	03/10/2017	INV	APP	SUPPLIES
52350X	138529	02/05/2017		031017		5.88	03/10/2017	INV	APP	SUPPLIES
52358X	140605	02/01/2017		031017		69.35	03/10/2017	INV	APP	SUPPLIES
52376	140571	02/06/2017		031017		20.49	03/10/2017	INV	APP	SUPPLIES
52397	140605	02/15/2017		031017		3.80	03/10/2017	INV	APP	SUPPLIES
52463	140838	02/06/2017		031017		54.09	03/10/2017	INV	APP	SUPPLIES
52506	141419	02/23/2017		031017		69.14	03/10/2017	INV	APP	DESKS
52511X	140834	02/05/2017		031017		47.50	03/10/2017	INV	APP	SUPPLIES
52589	277014	02/28/2017		031017		124.89	03/10/2017	INV	APP	MAT'L FOR SHELVES IN LIBR
52600X	140495	02/07/2017		031017		20.26	03/10/2017	INV	APP	SUPPLIES
52700X	140835	02/20/2017		031017		14.25	03/10/2017	INV	APP	SUPPLIES
52706X	140495	02/03/2017		031017		35.03	03/10/2017	INV	APP	SUPPLIES
52818	140608	02/08/2017		031017		7.57	03/10/2017	INV	APP	SUPPLIES
52833X	141075	02/17/2017		031017		12.81	03/10/2017	INV	APP	SUPPLIES
52834X	140605	01/30/2017		031017		17.20	03/10/2017	INV	APP	SUPPLIES
52896X	141233	02/21/2017		031017		10.80	03/10/2017	INV	APP	SUPPLIES
67054X	276865	02/23/2017		031017		44.31	03/10/2017	INV	APP	OMS - Supplies for Energy
67845	140761	02/02/2017		031017		17.01	03/10/2017	INV	APP	SUPPLIES
67995X	141192	02/20/2017		031017		24.44	03/10/2017	INV	APP	SUPPLIES
78248-78249	276531	02/09/2017		031017		436.89	03/10/2017	INV	APP	EES - Outdoor Classroom S
78771	140605	02/14/2017		031017		65.55	03/10/2017	INV	APP	SUPPLIES
78834	276635	02/14/2017		031017		282.27	03/10/2017	INV	APP	TES - Outdoor Classroom s
952025	141028	02/13/2017		031017		22.77	03/10/2017	INV	APP	SUPPLIES
952245	140694	02/01/2017		031017		14.39	03/10/2017	INV	APP	SUPPLIES
952360	140605	01/27/2017		031017		259.64	03/10/2017	INV	APP	SUPPLIES
952424	140814	02/06/2017		031017		54.77	03/10/2017	INV	APP	SUPPLIES
952817	130462	02/08/2017		031017		46.21	03/10/2017	INV	APP	SUPPLIES
967442	137132	10/27/2016		031017		167.38	03/10/2017	INV	APP	totes

2,900.41

43980 LYKINS OIL COMPANY

2074764	276825	02/02/2017		031017		213.66	03/10/2017	INV	APP	Generator oil for distric
2074765	276825	02/02/2017		031017		151.72	03/10/2017	INV	APP	Generator oil for distric
2074767	276825	02/02/2017		031017		135.66	03/10/2017	INV	APP	Generator oil for distric
2074768	276825	02/02/2017		031017		103.80	03/10/2017	INV	APP	Generator oil for distric
2074769	271106	02/01/2017		031017		82.15	03/10/2017	INV	APP	DISTRICT WIDE GENERATOR F
2074771	276825	02/01/2017		031017		117.58	03/10/2017	INV	APP	Generator oil for distric
2074773	276825	02/01/2017		031017		115.53	03/10/2017	INV	APP	Generator oil for distric
2074775	271106	02/15/2017		031017		98.20	03/10/2017	INV	APP	DISTRICT WIDE GENERATOR F
2074777	276825	02/01/2017		031017		102.27	03/10/2017	INV	APP	Generator oil for distric
2074778	276825	02/01/2017		031017		107.88	03/10/2017	INV	APP	Generator oil for distric
2074779	276825	02/02/2017		031017		99.47	03/10/2017	INV	APP	Generator oil for distric
2074780	276825	02/02/2017		031017		82.15	03/10/2017	INV	APP	Generator oil for distric
2074781	271106	02/15/2017		031017		101.76	03/10/2017	INV	APP	DISTRICT WIDE GENERATOR F

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2074782	276825	02/01/2017		031017		261.84	03/10/2017	INV	APP	Generator oil for distric
2074783	276825	02/01/2017		031017		121.14	03/10/2017	INV	APP	Generator oil for distric
2074785	271106	02/15/2017		031017		101.00	03/10/2017	INV	APP	DISTRICT WIDE GENERATOR F
2074789	276825	02/01/2017		031017		123.69	03/10/2017	INV	APP	Generator oil for distric
2074790	276825	02/02/2017		031017		104.83	03/10/2017	INV	APP	Generator oil for distric
2074791	271106	02/01/2017		031017		161.40	03/10/2017	INV	APP	DISTRICT WIDE GENERATOR F
2074795	276825	02/02/2017		031017		113.24	03/10/2017	INV	APP	Generator oil for distric
2074798	276825	02/02/2017		031017		131.84	03/10/2017	INV	APP	Generator oil for distric
2074799	276825	02/01/2017		031017		134.13	03/10/2017	INV	APP	Generator oil for distric
2074800	271106	02/15/2017		031017		97.18	03/10/2017	INV	APP	DISTRICT WIDE GENERATOR F
2075928	270673	02/02/2017		031017		13,612.70	03/10/2017	INV	APP	DIESEL FUEL FOR 2016-2017
2081368	270401	02/10/2017		031017		349.44	03/10/2017	INV	APP	BLUE DEF ADDITIVE FOR DI
						16,824.26				
42230 MACGILL & CO., WILLIAM V.										
IN0587063	276734	02/16/2017		031017		256.98	03/10/2017	INV	APP	NEW THERMOMETER FOR CLINI
IN0587600	276785	02/21/2017		031017		86.35	03/10/2017	INV	APP	First Aid/CPR Class Suppl
						343.33				
53354 ROBERT MARCELINA										
CDL-17		02/14/2017		031017E		35.00	03/10/2017	INV	APP	CDL LICENSE
43041 ED MASSEY										
013117		01/23/2017		031017E		545.95	03/10/2017	INV	APP	NSBA CONF
030417		01/23/2017		031017E		743.60	03/10/2017	INV	APP	AASA CONF
						1,289.55				
52925 CHRISTINA TONDEVOLD (I)										
INV-0048	276309	02/09/2017		031017		468.00	03/10/2017	INV	APP	MATHEMATICALLY MINDED
50519 RONAE MCCLLOUD										
012717		01/27/2017		031017E		6.80	03/10/2017	INV	APP	MILEAGE
25780 MCCOY & MCCOY LABORATORIES, INC										
1321402	270260	02/15/2017		031017		35.00	03/10/2017	INV	APP	MONTHLY BACTERIAL TESTING
25860 MCGRAW-HILL EDUCATION										
95093950001	274364	11/10/2016		031017		1,021.11	03/10/2017	INV	APP	TEXTBOOKS FOR SPANISH CLA
95441824001	275421	12/23/2016		031017		1,239.81	03/10/2017	INV	APP	EVERYDAY MATH PRODUCTS
95484925001	274364	12/19/2016		031017		-640.02	03/10/2017	CRM	APP	TEXTBOOKS FOR SPANISH CLA
96609644001	276417	02/09/2017		031017		1,980.00	03/10/2017	INV	APP	ALEKS 5 MONTH
96792701001	275421	02/21/2017		031017		-65.52	03/10/2017	CRM	APP	EVERYDAY MATH PRODUCTS
						3,535.38				
45035 BILLIE MCKEE										
022417		02/28/2017		031017E		95.60	03/10/2017	INV	APP	KOSAA CONF

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35320	SHAUNA MEIHAUS									
013117		02/06/2017		031017E		231.16	03/10/2017	INV	APP	CID SPICE TRNG
39580	TINA MELVILLE									
022217		02/22/2017		031017E		27.20	03/10/2017	INV	APP	MILEAGE
45432	MID AMERICA BOOKS									
408358	277089	01/18/2017		031017		686.25	03/10/2017	INV	APP	LIBRARY BOOKS
43795	JENNIFER MILLER									
012717		01/27/2017		031017E		18.80	03/10/2017	INV	APP	MILEAGE
26930	MILLS FENCE CO. INC.									
k1069-16	274303	02/16/2017		031017		8,175.00	03/10/2017	INV	APP	W HUFF BASEBALL FENCE
27030	MOBILCOMM INC									
983056	275369	01/19/2017		031017		411.50	03/10/2017	INV	APP	GPS EQUIPMENT FOR BUSES
51767	MONOPRICE INC									
15575441	276226	01/30/2017		031017		292.45	03/10/2017	INV	APP	mBot Robot kit-Watson
15615013	276481	02/08/2017		031017		55.90	03/10/2017	INV	APP	21ST CCLC-MICHELS
						348.35				
48211	MSC INDUSTRIAL SUPPLY									
62413207	276363	02/02/2017		031017		518.52	03/10/2017	INV	APP	mats for Voc. School
46398	THOMAS MUELLER									
021017		02/10/2017		031017E		72.00	03/10/2017	INV	APP	MILEAGE
021117		02/16/2017		031017E		192.00	03/10/2017	INV	APP	KMEA CONF
						264.00				
43080	MUSIC IS ELEMENTARY									
245937	276755	02/17/2017		031017		61.41	03/10/2017	INV	APP	BUTSCH MATERIALS
53331	MTI ENTERPRISES INC (C)									
636336	276410	01/30/2017		031017		665.00	03/10/2017	INV	APP	musical materials and lic
48450	MUSICIAN'S FRIEND									
ARINV35216776	276538	02/09/2017		031017		59.00	03/10/2017	INV	APP	Sound Equip- Hagerty
50136	NAPA AUTO PARTS									
073602	274041	02/06/2017		031017		16.68	03/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE

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073683	274666	02/06/2017		031017		733.62	03/10/2017	INV	APP	BUS REPAIR PARTS
073685	274041	02/06/2017		031017		169.83	03/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
073785	274666	02/07/2017		031017		16.64	03/10/2017	INV	APP	BUS REPAIR PARTS
073820	274041	02/08/2017		031017		27.54	03/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
073843	274041	02/08/2017		031017		39.94	03/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
073849	274041	02/08/2017		031017		131.38	03/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
073945	274041	02/09/2017		031017		89.92	03/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
074018	274666	02/10/2017		031017		138.60	03/10/2017	INV	APP	BUS REPAIR PARTS
074019	274041	02/10/2017		031017		45.15	03/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
074080	274041	02/10/2017		031017		57.44	03/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
074086	274666	02/10/2017		031017		59.76	03/10/2017	INV	APP	BUS REPAIR PARTS
074088	274666	02/10/2017		031017		98.70	03/10/2017	INV	APP	BUS REPAIR PARTS
074329	274666	02/14/2017		031017		88.20	03/10/2017	INV	APP	BUS REPAIR PARTS
074342	274666	02/14/2017		031017		15.23	03/10/2017	INV	APP	BUS REPAIR PARTS
074350	274666	02/14/2017		031017		375.84	03/10/2017	INV	APP	BUS REPAIR PARTS
074506	274041	02/15/2017		031017		285.77	03/10/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
074608	274666	02/16/2017		031017		84.37	03/10/2017	INV	APP	BUS REPAIR PARTS
074624	274666	02/16/2017		031017		-10.18	03/10/2017	CRM	APP	BUS REPAIR PARTS
074645	274666	02/16/2017		031017		5.05	03/10/2017	INV	APP	BUS REPAIR PARTS
						2,469.48				
27600 NASCO										
289970	276385	02/06/2017		031017		82.60	03/10/2017	INV	APP	SUPPLIES
289970-cm	276385	02/20/2017		031017		-28.80	03/10/2017	CRM	APP	SUPPLIES
296152	276511	02/10/2017		031017		86.39	03/10/2017	INV	APP	Innovation Grant supplies
302052	273970	02/15/2017		031017		576.69	03/10/2017	INV	APP	K Kohl Classroom Fine Art
307857	276751	02/20/2017		031017		19.13	03/10/2017	INV	APP	CLASSROOM SUPLIES
						736.01				
24700 NCH CORPORATION										
2609484	270415	02/06/2017		031017		73.20	03/10/2017	INV	APP	SHOP/GARAGE SUPPLIES
50459 NKU-KY CENTER FOR MATH										
E3243	276590	02/10/2017		031017		50.00	03/10/2017	INV	APP	Freking Post Conference M
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
34265	272756	02/24/2017		031017		5,000.00	03/10/2017	INV	APP	Instructional Coaching at
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
00018518	276411	02/07/2017		031017		100.00	03/10/2017	INV	APP	PEDIATRIC PADS
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
276735	276735	02/16/2017		031017		150.00	03/10/2017	INV	APP	NKCA REG-K. PARKS,T.SCHAE
53271 NORTHERN ILLINOIS UNIVERSITY										
DCE010956	275855	01/31/2017		031017		415.00	03/10/2017	INV	APP	ISHA Convention/Feb. 9-11
48236 NORTHKEY COMMUNITY CARE										

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021317	272055	02/13/2017		031017		5,662.16	03/10/2017	INV	APP	IDEA/CEIS - North Key
49768	KATHY OEHLER									
012617		01/26/2017		031017E		27.20	03/10/2017	INV	APP	MILEAGE
44175	OFFICE DEPOT INC									
878430807001	274442	11/10/2016		031017		32.62	03/10/2017	INV	APP	SUPPLIES
878430808001	274442	11/10/2016		031017		57.90	03/10/2017	INV	APP	SUPPLIES
884258045001	274972	12/02/2016		031017		81.59	03/10/2017	INV	APP	RE: OFFICE SUPPLIES
884258047001	274972	12/06/2016		031017		109.48	03/10/2017	INV	APP	RE: OFFICE SUPPLIES
884258048001	274972	12/02/2016		031017		38.13	03/10/2017	INV	APP	RE: OFFICE SUPPLIES
885073125001	275057	12/06/2016		031017		109.54	03/10/2017	INV	APP	General Supplies for FRC
892919241001	275552	01/09/2017		031017		105.87	03/10/2017	INV	APP	portfolios and batteries
893752268001	275631	01/11/2017		031017		141.95	03/10/2017	INV	APP	Dammeyer-Classroom Suppli
893752268002	275631	01/17/2017		031017		8.49	03/10/2017	INV	APP	Dammeyer-Classroom Suppli
893752269001	275631	01/19/2017		031017		337.89	03/10/2017	INV	APP	Dammeyer-Classroom Suppli
894831958001	275769	01/16/2017		031017		311.41	03/10/2017	INV	APP	OFFICE DEPOT
895689693001	275828	01/18/2017		031017		12.87	03/10/2017	INV	APP	OFFICE DEPOT
896229907001	275889	01/20/2017		031017		325.50	03/10/2017	INV	APP	Office Supplies
897531134001	276069	01/25/2017		031017		14.40	03/10/2017	INV	APP	CONSTRUCTION PAPER
897531135001	276069	01/26/2017		031017		22.40	03/10/2017	INV	APP	CONSTRUCTION PAPER
897531136001	276069	01/25/2017		031017		165.42	03/10/2017	INV	APP	CONSTRUCTION PAPER
897531137001	276069	02/01/2017		031017		7.20	03/10/2017	INV	APP	CONSTRUCTION PAPER
897531145001	276073	02/03/2017		031017		779.99	03/10/2017	INV	APP	STEPHENS ENTRANCE MAT
897954828001	276094	01/26/2017		031017		47.54	03/10/2017	INV	APP	SUPPLIES
898146876001	276156	01/27/2017		031017		658.73	03/10/2017	INV	APP	CLASSROOM SUPPLIES
898146876002	276156	01/31/2017		031017		18.49	03/10/2017	INV	APP	CLASSROOM SUPPLIES
898146876003	276156	02/10/2017		031017		5.95	03/10/2017	INV	APP	CLASSROOM SUPPLIES
898146877001	276156	01/27/2017		031017		5.99	03/10/2017	INV	APP	CLASSROOM SUPPLIES
898146878001	276156	01/28/2017		031017		5.68	03/10/2017	INV	APP	CLASSROOM SUPPLIES
898146883001	276156	01/31/2017		031017		13.39	03/10/2017	INV	APP	CLASSROOM SUPPLIES
898146884001	276156	01/27/2017		031017		5.60	03/10/2017	INV	APP	CLASSROOM SUPPLIES
898146888001	276156	01/30/2017		031017		6.58	03/10/2017	INV	APP	CLASSROOM SUPPLIES
898146891001	276156	02/01/2017		031017		.80	03/10/2017	INV	APP	CLASSROOM SUPPLIES
899205446001	276280	02/03/2017		031017		37.79	03/10/2017	INV	APP	Supplies for FRC
899515165001	276314	02/02/2017		031017		101.92	03/10/2017	INV	APP	CLASS SUPPLIES-T. STENGER
899515166001	276314	02/02/2017		031017		58.49	03/10/2017	INV	APP	CLASS SUPPLIES-T. STENGER
899515194001	276317	02/01/2017		031017		424.98	03/10/2017	INV	APP	File Cabinet for Early Le
899882373001	276341	02/02/2017		031017		197.17	03/10/2017	INV	APP	AFTER SCHOOL SNACKS FOR C
899882374001	276341	02/03/2017		031017		377.28	03/10/2017	INV	APP	AFTER SCHOOL SNACKS FOR C
899882384001	276342	02/16/2017		031017		58.99	03/10/2017	INV	APP	FMD ROOM NEEDS
899913929001	275057	02/01/2017		031017		-4.90	03/10/2017	CRM	APP	General Supplies for FRC
900089705001	276367	02/03/2017		031017		646.17	03/10/2017	INV	APP	L. Wyatt-Library-SBDM
900089705002	276367	02/10/2017		031017		27.09	03/10/2017	INV	APP	L. Wyatt-Library-SBDM
900089705003	276367	02/23/2017		031017		10.99	03/10/2017	INV	APP	L. Wyatt-Library-SBDM
900089706001	276367	02/03/2017		031017		19.53	03/10/2017	INV	APP	L. Wyatt-Library-SBDM
900089708001	276367	02/03/2017		031017		18.50	03/10/2017	INV	APP	L. Wyatt-Library-SBDM
900089709001	276367	02/03/2017		031017		26.90	03/10/2017	INV	APP	L. Wyatt-Library-SBDM
900089710001	276367	02/02/2017		031017		2.99	03/10/2017	INV	APP	L. Wyatt-Library-SBDM
900133449001	276372	02/03/2017		031017		242.71	03/10/2017	INV	APP	CLASS SUPPLIES-M. KERBER
900430319001	276317	02/13/2017		031017		-384.99	02/13/2017	CRM	APP	File Cabinet for Early Le
900472484001	276399	02/06/2017		031017		339.98	03/10/2017	INV	APP	CONFERENCE RM. DESK

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900472485001	276399	02/06/2017		031017		75.96	03/10/2017	INV	APP	CONFERENCE RM. DESK
900472486001	276399	02/06/2017		031017		19.77	03/10/2017	INV	APP	CONFERENCE RM. DESK
900472487001	276399	02/06/2017		031017		2.99	03/10/2017	INV	APP	CONFERENCE RM. DESK
900472488001	276399	02/07/2017		031017		17.79	03/10/2017	INV	APP	CONFERENCE RM. DESK
900472489001	276399	02/06/2017		031017		14.78	03/10/2017	INV	APP	CONFERENCE RM. DESK
900472498001	276400	02/06/2017		031017		80.09	03/10/2017	INV	APP	CLASS SUPPLIES-ANDERSON
900601230001	276420	02/06/2017		031017		245.89	03/10/2017	INV	APP	5TH GRADE TEAM
900601231001	276420	02/07/2017		031017		1.90	03/10/2017	INV	APP	5TH GRADE TEAM
900601232001	276420	02/11/2017		031017		45.97	03/10/2017	INV	APP	5TH GRADE TEAM
901018021001	276429	02/07/2017		031017		65.20	03/10/2017	INV	APP	Callahan class supplies(\$
901018022001	276429	02/07/2017		031017		5.49	03/10/2017	INV	APP	Callahan class supplies(\$
901067438001	276450	02/07/2017		031017		74.81	03/10/2017	INV	APP	INK FOR DRIVERS PRINTER I
901210139001	275631	02/14/2017		031017		-14.00	03/10/2017	CRM	APP	Dammeyer-Classroom Suppli
901213896001	276465	02/08/2017		031017		169.83	03/10/2017	INV	APP	CLASSROOM SUPPLIES-S. WAG
901213896002	276465	02/21/2017		031017		16.29	03/10/2017	INV	APP	CLASSROOM SUPPLIES-S. WAG
901300625001	276317	02/08/2017		031017		424.98	03/10/2017	INV	APP	File Cabinet for Early Le
901337609001	276317	02/07/2017		031017		-39.99	03/10/2017	CRM	APP	File Cabinet for Early Le
901369109001	276490	02/08/2017		031017		106.09	03/10/2017	INV	APP	World Language Supplies
901369109006	276490	02/14/2017		031017		79.98	03/10/2017	INV	APP	World Language Supplies
901369110001	276490	02/09/2017		031017		12.36	03/10/2017	INV	APP	World Language Supplies
901369111001	276490	02/07/2017		031017		74.39	03/10/2017	INV	APP	World Language Supplies
901670842001	276516	02/09/2017		031017		1,399.24	03/10/2017	INV	APP	Innovation Grant supplies
901670842002	276516	02/13/2017		031017		40.85	03/10/2017	INV	APP	Innovation Grant supplies
901670842003	276516	02/14/2017		031017		35.78	03/10/2017	INV	APP	Innovation Grant supplies
901676542001	276533	02/09/2017		031017		16.18	03/10/2017	INV	APP	LIBRARY SUPPLIES
901676543001	276534	02/13/2017		031017		27.39	03/10/2017	INV	APP	Gladwell - classroom supp
901676544001	276534	02/09/2017		031017		12.82	03/10/2017	INV	APP	Gladwell - classroom supp
901676553001	276535	02/09/2017		031017		137.81	03/10/2017	INV	APP	POST ITS
901676567001	276536	02/09/2017		031017		8.39	03/10/2017	INV	APP	Office Supplies
901676568001	276536	02/09/2017		031017		437.86	03/10/2017	INV	APP	Office Supplies
901676568002	276536	02/20/2017		031017		8.63	03/10/2017	INV	APP	Office Supplies
901750281001	276548	02/09/2017		031017		121.77	03/10/2017	INV	APP	DRY ERASE MARKERS AND ERA
901919846001	276559	02/10/2017		031017		59.49	03/10/2017	INV	APP	Gen Supp- Burch
901919850001	276560	02/10/2017		031017		115.50	03/10/2017	INV	APP	Reward Supplies- Ashley
901919851001	276560	02/13/2017		031017		26.99	03/10/2017	INV	APP	Reward Supplies- Ashley
901919882001	276564	02/10/2017		031017		210.63	03/10/2017	INV	APP	OFFICE SUPPLIES
901919882002	276564	02/13/2017		031017		100.44	03/10/2017	INV	APP	OFFICE SUPPLIES
901919910001	276568	02/10/2017		031017		93.90	03/10/2017	INV	APP	VGA EXTENSION CABLE - FAU
901919918001	276570	02/10/2017		031017		18.39	03/10/2017	INV	APP	OFFICE SUPPLIES
901969811001	276579	02/10/2017		031017		153.00	03/10/2017	INV	APP	SUPPLIES
901969812001	276579	02/13/2017		031017		61.48	03/10/2017	INV	APP	SUPPLIES
902023171001	276585	02/13/2017		031017		27.49	03/10/2017	INV	APP	KOHL -Student and classro
902023172001	276585	02/10/2017		031017		17.99	03/10/2017	INV	APP	KOHL -Student and classro
902023173001	276585	02/10/2017		031017		11.29	03/10/2017	INV	APP	KOHL -Student and classro
902023174001	276585	02/10/2017		031017		163.38	03/10/2017	INV	APP	KOHL -Student and classro
902023175001	276586	02/14/2017		031017		42.48	03/10/2017	INV	APP	RICHIE-BUSINESS CLASS SUP
902023176001	276586	02/10/2017		031017		93.10	03/10/2017	INV	APP	RICHIE-BUSINESS CLASS SUP
902215209001	276609	02/13/2017		031017		502.97	03/10/2017	INV	APP	Student classroom materia
902215209002	276609	02/14/2017		031017		49.14	03/10/2017	INV	APP	Student classroom materia
902215210001	276609	02/13/2017		031017		49.87	03/10/2017	INV	APP	Student classroom materia
902215215001	276610	02/13/2017		031017		122.47	03/10/2017	INV	APP	CLASS SUPPLIES-D. CLARK
902215220001	276612	02/13/2017		031017		71.18	03/10/2017	INV	APP	Cyboron-Classroom Supplie
902219812001	276618	02/13/2017		031017		67.28	03/10/2017	INV	APP	HJONES - GUIDANCE SUPPLIE
902219814001	276619	02/13/2017		031017		232.77	03/10/2017	INV	APP	TONER - LIB
902260791001	276626	02/13/2017		031017		86.33	03/10/2017	INV	APP	CLASSROOM SUPPLIES

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902260791002	276626	02/20/2017		031017		4.79	03/10/2017	INV	APP	CLASSROOM SUPPLIES
902260798001	276627	02/13/2017		031017		28.48	03/10/2017	INV	APP	CLASSROOM SUPPLIES
902260801001	276628	02/13/2017		031017		19.43	03/10/2017	INV	APP	PLANNER
905815855001	276641	02/14/2017		031017		136.73	03/10/2017	INV	APP	SUPPLIES
905815856001	276641	02/15/2017		031017		4.49	03/10/2017	INV	APP	SUPPLIES
905815863001	276643	02/14/2017		031017		112.49	03/10/2017	INV	APP	General Class Supp- Carne
905815865001	276644	02/14/2017		031017		134.56	03/10/2017	INV	APP	Gen class Supp- Moore
905815865002	276644	02/16/2017		031017		6.26	03/10/2017	INV	APP	Gen class Supp- Moore
905978804001	276653	02/14/2017		031017		262.18	03/10/2017	INV	APP	Testing supplies- Stasie
905978810001	276654	02/14/2017		031017		44.60	03/10/2017	INV	APP	FRONT OFFICE
905978811001	276661	02/14/2017		031017		5.99	03/10/2017	INV	APP	ELL SUPPLIES
905978813001	276665	02/14/2017		031017		94.91	03/10/2017	INV	APP	SUPPLIES FOR PARENT ENGAG
905978814001	276665	02/15/2017		031017		5.30	03/10/2017	INV	APP	SUPPLIES FOR PARENT ENGAG
906119997001	276671	02/15/2017		031017		101.47	03/10/2017	INV	APP	OFFICE SUPPLIES
906120001001	276672	02/15/2017		031017		191.90	03/10/2017	INV	APP	Wendi Robinson
906120007001	276674	02/15/2017		031017		22.99	03/10/2017	INV	APP	OFFICE NEEDS
906120013001	276675	02/15/2017		031017		44.32	03/10/2017	INV	APP	Texter class supplies(\$44
906120018001	276676	02/15/2017		031017		11.26	03/10/2017	INV	APP	Keith's class supplies(\$1
906120018002	276676	02/20/2017		031017		7.48	03/10/2017	INV	APP	Keith's class supplies(\$1
906130268001	276543	02/15/2017		031017		48.58	03/10/2017	INV	APP	#872993 - 2000 Plus Self
906171183001	276683	02/15/2017		031017		258.67	03/10/2017	INV	APP	CLASSROOM SUPPLIES
906171184001	276683	02/16/2017		031017		22.89	03/10/2017	INV	APP	CLASSROOM SUPPLIES
906171186001	276684	02/15/2017		031017		57.99	03/10/2017	INV	APP	Autism Unit supply(\$57.99
906304162001	276690	02/15/2017		031017		1,149.50	03/10/2017	INV	APP	Folders/Dorning
906420282001	276701	02/16/2017		031017		104.15	03/10/2017	INV	APP	Ober - classroom supplies
906420282002	276701	02/20/2017		031017		5.79	03/10/2017	INV	APP	Ober - classroom supplies
906420283001	276701	02/18/2017		031017		35.18	03/10/2017	INV	APP	Ober - classroom supplies
906420288001	276704	02/16/2017		031017		211.34	03/10/2017	INV	APP	CLASSROOM SUPPLIES/PERRY
906420289001	276705	02/16/2017		031017		49.00	03/10/2017	INV	APP	POSTAGE STAMPS
906530352001	275889	02/20/2017		031017		-36.19	03/10/2017	CRM	APP	Office Supplies
906567514001	276723	02/16/2017		031017		29.08	03/10/2017	INV	APP	PRESCHOOL
906567515001	276723	02/17/2017		031017		65.68	03/10/2017	INV	APP	PRESCHOOL
906567516001	276723	02/16/2017		031017		29.47	03/10/2017	INV	APP	PRESCHOOL
906567518001	276724	02/16/2017		031017		47.59	03/10/2017	INV	APP	supplies
906567520001	276725	02/16/2017		031017		31.96	03/10/2017	INV	APP	SUPPLIES-VICKERS
906567531001	276726	02/16/2017		031017		85.17	03/10/2017	INV	APP	Office Supplies
906567532001	276726	02/16/2017		031017		14.61	03/10/2017	INV	APP	Office Supplies
906567533001	276726	02/16/2017		031017		7.73	03/10/2017	INV	APP	Office Supplies
906765728001	276643	02/16/2017		031017		-11.59	03/10/2017	CRM	APP	General Class Supp- Carne
906830109001	276759	02/17/2017		031017		187.06	03/10/2017	INV	APP	ART CLASSROOM
906908654001	276767	02/17/2017		031017		28.38	03/10/2017	INV	APP	MUELLER GENERAL SUPPLIES
906908655001	276767	02/17/2017		031017		16.14	03/10/2017	INV	APP	MUELLER GENERAL SUPPLIES
906947536001	276774	02/17/2017		031017		59.43	03/10/2017	INV	APP	MUELLER GENERAL SUPPLIES
906947541001	276773	02/17/2017		031017		280.19	03/10/2017	INV	APP	CLASSROOM SUPPLIES
906947543001	276775	02/17/2017		031017		53.95	03/10/2017	INV	APP	CLASSROOM NEEDS
9070609688001	276829	02/21/2017		031017		135.99	03/10/2017	INV	APP	Desk Chair/Gale
907092355001	276786	02/20/2017		031017		109.98	03/10/2017	INV	APP	OFFICE SUPPLIES
907092356001	276786	02/20/2017		031017		217.03	03/10/2017	INV	APP	OFFICE SUPPLIES
907092361001	276787	02/20/2017		031017		8.50	03/10/2017	INV	APP	OFFICE ITEMS
907092361002	276787	02/22/2017		031017		58.51	03/10/2017	INV	APP	OFFICE ITEMS
907092368001	276789	02/20/2017		031017		46.80	03/10/2017	INV	APP	ART CLASS NEEDS
907108970001	276798	02/20/2017		031017		13.13	03/10/2017	INV	APP	CLASSROOM NEEDS
907117361001	276799	02/20/2017		031017		189.90	03/10/2017	INV	APP	MATH AR INK CARTRIDGES
907117363001	276801	02/20/2017		031017		4.54	03/10/2017	INV	APP	RTI CLASS NEEDS
907117367001	276800	02/20/2017		031017		605.46	03/10/2017	INV	APP	English

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907134451001	276804	02/20/2017		031017		123.43	03/10/2017	INV	APP	A/H Dance Class Supplies
907222085001	276806	02/20/2017		031017		115.24	03/10/2017	INV	APP	SUPPLIES-WILHELMY
907222086001	276807	02/20/2017		031017		49.15	03/10/2017	INV	APP	CLASSROOM SUPPLIES BURNS-
907259500001	276812	02/20/2017		031017		32.34	03/10/2017	INV	APP	STEM SUPPLIES JDR
907259506001	276813	02/20/2017		031017		167.09	03/10/2017	INV	APP	CLASSROOM SUPPLIES - JUST
907259506002	276813	02/21/2017		031017		27.98	03/10/2017	INV	APP	CLASSROOM SUPPLIES - JUST
907259513001	276815	02/20/2017		031017		140.10	03/10/2017	INV	APP	CGaddis/WorldLanguage/Red
907259515001	276816	02/22/2017		031017		83.94	03/10/2017	INV	APP	SUPPLIES-VICKERS
907259522001	276817	02/20/2017		031017		1,959.93	03/10/2017	INV	APP	Ann Bellas - file cabinet
907259523001	276819	02/20/2017		031017		42.09	03/10/2017	INV	APP	LAMINATING FILM - IVES
907259525001	276818	02/20/2017		031017		147.76	03/10/2017	INV	APP	ELA - 8TH GR
907259527002	276820	02/21/2017		031017		83.91	03/10/2017	INV	APP	TEACHER CHAIR - RM 104
907609683001	276826	02/21/2017		031017		128.74	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907609685001	276828	02/21/2017		031017		69.99	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907609685002	276828	02/22/2017		031017		292.00	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907609685003	276828	02/23/2017		031017		69.99	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907609686001	276827	02/21/2017		031017		72.49	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907609690001	276830	02/21/2017		031017		62.09	03/10/2017	INV	APP	Library Supplies/Hanser
907609693001	276831	02/21/2017		031017		145.52	03/10/2017	INV	APP	Science Classroom Supplie
907704699001	276834	02/21/2017		031017		55.62	03/10/2017	INV	APP	CLASSROOM SUPPLIES-KOHAKE
907704700001	276834	02/21/2017		031017		31.65	03/10/2017	INV	APP	CLASSROOM SUPPLIES-KOHAKE
907704708001	276836	02/21/2017		031017		274.91	03/10/2017	INV	APP	INK FOR MD UNIT
907704711001	276837	02/22/2017		031017		22.89	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907704712001	276837	02/22/2017		031017		13.42	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907704718001	276835	02/21/2017		031017		456.89	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907704718002	276835	02/23/2017		031017		22.09	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907704719001	276835	02/21/2017		031017		18.94	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907704720001	276835	02/22/2017		031017		5.59	03/10/2017	INV	APP	CLASSROOM SUPPLIES
907704722001	276838	02/21/2017		031017		241.98	03/10/2017	INV	APP	TONER - MARQUA/COCHRAN
907704725001	276842	02/21/2017		031017		168.78	03/10/2017	INV	APP	Office supplies
907750168001	276849	02/21/2017		031017		107.50	03/10/2017	INV	APP	Arts Night Items/Art Clas
907750169001	276849	02/22/2017		031017		24.99	03/10/2017	INV	APP	Arts Night Items/Art Clas
907750170001	276850	02/21/2017		031017		30.68	03/10/2017	INV	APP	OFFICE NEEDS
907773493001	276786	02/20/2017		031017		-79.99	03/10/2017	CRM	APP	OFFICE SUPPLIES
907773494001	276786	02/21/2017		031017		79.99	03/10/2017	INV	APP	OFFICE SUPPLIES
907800084001	276843	02/22/2017		031017		337.89	03/10/2017	INV	APP	Dammeyer-Computer Lab Sup
907801877001	276843	02/23/2017		031017		44.00	03/10/2017	INV	APP	Dammeyer-Computer Lab Sup
907881802001	276774	02/21/2017		031017		-.83	02/21/2017	CRM	APP	credit
907888261001	276859	02/22/2017		031017		960.12	03/10/2017	INV	APP	GENERAL SUPPLIES FEB. 201
907907117001	276866	02/22/2017		031017		102.83	03/10/2017	INV	APP	CLASSROOM SUPPLIES-WILHEL
907907120001	276867	02/22/2017		031017		383.59	03/10/2017	INV	APP	SUPPLIES
907907125001	276868	02/22/2017		031017		177.13	03/10/2017	INV	APP	E CAMPBELL PRINTER INK
907907126001	276869	02/22/2017		031017		74.64	03/10/2017	INV	APP	EBD NEEDS
908255028001	276891	02/23/2017		031017		245.00	03/10/2017	INV	APP	STAMPS
908255029001	276892	02/23/2017		031017		18.32	03/10/2017	INV	APP	OFFICE NEEDS
908255030001	276893	02/23/2017		031017		41.99	03/10/2017	INV	APP	CLASSROOM ITEMS
908374456001	276814	02/24/2017		031017		190.23	03/10/2017	INV	APP	OFFICE DEPOT
908374624001	276814	02/24/2017		031017		25.49	03/10/2017	INV	APP	OFFICE DEPOT
908379587001	276960	02/24/2017		031017		81.43	03/10/2017	INV	APP	PETERSON - CLASSROOM SUPP
908379589001	276961	02/23/2017		031017		14.05	03/10/2017	INV	APP	HEADPHONES
908432965001	276968	02/24/2017		031017		42.86	03/10/2017	INV	APP	OFFICE SUPPLIES
908432978001	276969	02/24/2017		031017		268.41	03/10/2017	INV	APP	OFFICE DEPOT
908432980001	276969	02/27/2017		031017		2.69	03/10/2017	INV	APP	OFFICE DEPOT
908432983001	276971	02/24/2017		031017		101.95	03/10/2017	INV	APP	SUPPLIES-C. SAMAD
908530681001	276913	02/23/2017		031017		232.65	03/10/2017	INV	APP	CLASSROOM SUPPLIES

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908530687001	276914	02/23/2017		031017		10.40	03/10/2017	INV	APP	KINDERGARTEN REGISTRATION
908530705001	276916	02/23/2017		031017		185.67	03/10/2017	INV	APP	SUPPLIES
908530706001	276916	02/23/2017		031017		11.36	03/10/2017	INV	APP	SUPPLIES
908530720001	276919	02/23/2017		031017		67.96	03/10/2017	INV	APP	Logitech Wireless Mice
908559197001	276930	02/23/2017		031017		27.55	03/10/2017	INV	APP	SIMON - LEGAL PADS
908559199001	276931	02/23/2017		031017		128.12	03/10/2017	INV	APP	Front Office- Hagerty
908559203001	276932	02/23/2017		031017		93.00	03/10/2017	INV	APP	INK FOR MD UNIT
908573832001	276939	02/23/2017		031017		63.45	03/10/2017	INV	APP	1ST GRADE INSTRUCTIONAL
908586239001	276984	02/24/2017		031017		211.54	03/10/2017	INV	APP	DRAMA MATERIALS FOR SPRIN
908586240001	276984	02/28/2017		031017		32.13	03/10/2017	INV	APP	DRAMA MATERIALS FOR SPRIN
908586248001	276986	02/24/2017		031017		43.90	03/10/2017	INV	APP	LIBRARY SUPPLIES
908692134001	276948	02/23/2017		031017		203.74	03/10/2017	INV	APP	Innovation grant (\$203.74
908692138001	276949	02/24/2017		031017		31.00	03/10/2017	INV	APP	Hill SPED Supplies
908692140001	276949	02/24/2017		031017		75.63	03/10/2017	INV	APP	Hill SPED Supplies
908909536001	276992	02/27/2017		031017		1,046.72	03/10/2017	INV	APP	4TH GRADE SUPPLIES
908909537001	276992	02/27/2017		031017		7.99	03/10/2017	INV	APP	4TH GRADE SUPPLIES
908962167001	277007	02/27/2017		031017		120.53	03/10/2017	INV	APP	CLASSROOM SUPPLIES-VERKAM
908962169001	277008	02/27/2017		031017		324.56	03/10/2017	INV	APP	English Classroom Supplie
909066356001	277023	02/27/2017		031017		117.87	03/10/2017	INV	APP	Karen White's class suppl
909066357001	277023	02/27/2017		031017		32.39	03/10/2017	INV	APP	Karen White's class suppl
909066358001	277023	02/27/2017		031017		17.19	03/10/2017	INV	APP	Karen White's class suppl
910043841001	277048	02/28/2017		031017		87.24	03/10/2017	INV	APP	CLASSROOM NEEDS
910043843001	277050	02/28/2017		031017		66.80	03/10/2017	INV	APP	Test materials(
910145627001	277065	02/28/2017		031017		110.36	03/10/2017	INV	APP	Speakers
910145636001	277066	02/28/2017		031017		50.85	03/10/2017	INV	APP	Summit 7 Classroom Suppli
						29,001.16				
29470 ORIENTAL TRADING COMPANY										
682162200-01	276370	02/03/2017		031017		89.45	03/10/2017	INV	APP	CLASS SUPPLIES-J. HAGINS
682235136-01	276459	02/07/2017		031017		227.86	03/10/2017	INV	APP	CRAFT SUPPLIES
682239000-01	276447	02/08/2017		031017		42.13	03/10/2017	INV	APP	SUPPLIES
682278545-01	276578	02/13/2017		031017		61.65	03/10/2017	INV	APP	ITEMS NEEDED FOR EVENING
682343542-01	276752	02/17/2017		031017		71.15	03/10/2017	INV	APP	Kindergarten-Classroom Su
						492.24				
46388 REBECCA PANGANIBAN										
021117		02/16/2017		031017E		431.80	03/10/2017	INV	APP	SPEECH HEARING CONV
51154 THE PARENT TEACHER STORE										
1000702077	276405	02/13/2017		031017		269.39	03/10/2017	INV	APP	SUPPLIES FOR STUDENT ACTI
1000702843	276405	02/16/2017		031017		91.60	03/10/2017	INV	APP	SUPPLIES FOR STUDENT ACTI
1000702991	276679	02/16/2017		031017		57.19	03/10/2017	INV	APP	CLASSROOM NEEDS
						418.18				
53329 JESSICA PASS										
021017A		02/20/2017		031017E		112.00	03/10/2017	INV	APP	BLENDED CONF
52964 LUCAS PATTERSON										
011617		01/16/2017		031017E		28.36	03/10/2017	INV	APP	MILEAGE

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48516 GEORGE PATTI										
101316		10/13/2016		031017E		3.63	03/10/2017	INV	APP	MILEAGE
18190 J. W. PEPPER										
08800773	275645	01/13/2017		031017		258.97	03/10/2017	INV	APP	VARIOUS MUSIC FOR CLASSRO
08800980	275758	01/14/2017		031017		44.98	03/10/2017	INV	APP	1821669 - Sounds A Little
08805452	276263	01/31/2017		031017		1,386.27	03/10/2017	INV	APP	JW PEPPER
08807274	276484	02/08/2017		031017		221.84	03/10/2017	INV	APP	Band Classroom Music/Elli
08808613	276263	02/15/2017		031017		39.95	03/10/2017	INV	APP	JW PEPPER
08808824	276717	02/15/2017		031017		206.99	03/10/2017	INV	APP	BAND SUPPLIES-KLOPP
08808885	276484	02/16/2017		031017		36.00	03/10/2017	INV	APP	Band Classroom Music/Elli
08808922	276716	02/16/2017		031017		28.39	03/10/2017	INV	APP	MUSIC
08809779	276263	02/20/2017		031017		119.95	03/10/2017	INV	APP	JW PEPPER
						2,343.34				
30710 PERFECTION LEARNING CORP.										
862176	276649	02/15/2017		031017		291.61	03/10/2017	INV	APP	Reading Wkbks- Girven
30730 PERMA-BOUND										
1701040-00	273429	10/14/2016		031017		1,118.51	03/10/2017	INV	APP	Books for the library
1701040-01	273429	10/25/2016		031017		106.45	03/10/2017	INV	APP	Books for the library
1701040-02	273429	12/07/2016		031017		34.12	03/10/2017	INV	APP	Books for the library
1717142-00	276199	02/20/2017		031017		721.54	03/10/2017	INV	APP	LIBRARY BOOKS
						1,980.62				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
43393388-03/17	270359	12/02/2016		031017		500.00	03/10/2017	INV	APP	Download Postage on Meter
48352 PLEASANT VALLEY OUTDOOR POWER										
257309	140889	02/09/2017		031017		57.58	03/10/2017	INV	APP	PARTS
32190 RANDY POE										
020217		02/02/2017		031017E		181.75	03/10/2017	INV	APP	EXPENSES
020317		02/08/2017		031017E		625.84	03/10/2017	INV	APP	PLANO SCHOOL VISIT
030417		02/03/2017		031017E		514.35	03/10/2017	INV	APP	AASA CONF
						1,321.94				
52952 POLAR 3D LLC, (P)										
1548	276852	02/23/2017		031017		916.95	03/10/2017	INV	APP	3D Printer for 3D
31160 POMEROY COMPUTER RESOURCES										
301067612	276130	02/13/2017		031017		1,912.00	03/10/2017	INV	APP	Laptops for Early Learnin
301069272	276177	02/15/2017		031017		9,451.15	03/10/2017	INV	APP	Computers, monitors, lapt
301070977	275896	02/17/2017		031017		528.00	03/10/2017	INV	APP	EXTRA MEMORY - BUSH
301071732	276337	02/20/2017		031017		95.99	03/10/2017	INV	APP	POMEROY
301071745	276607	02/20/2017		031017		621.98	03/10/2017	INV	APP	TOUCH SCREEN MONITORS FOR

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301072351	276418	02/21/2017		031017		48.58	03/10/2017	INV	APP	AUDIO/VIDEO ADAPTER
301074010	276514	02/23/2017		031017		48,000.00	03/10/2017	INV	APP	STUDENT 1:1 DEVICES FOR R
301074011	276553	02/23/2017		031017		64,000.00	03/10/2017	INV	APP	STUDENT 1:1 DEVICES FOR R
301076319	276662	02/27/2017		031017		1,296.88	03/10/2017	INV	APP	LAPTOP FOR ATC-BARGER
						125,954.58				
31400 PRESENTATION SOLUTIONS INC										
0070314-IN	276200	01/27/2017		031017		197.90	03/10/2017	INV	APP	poster maker supplies
0070541-IN	276797	02/17/2017		031017		626.84	03/10/2017	INV	APP	INK FOR POSTER PRINTER
0070588-IN	276959	02/23/2017		031017		467.20	03/10/2017	INV	APP	Library Supplies
						1,291.94				
31520 PRO-ED INC (C)										
2617509	275977	01/31/2017		031017		314.60	03/10/2017	INV	APP	Books/Ryle
31590 PROGRESS SUPPLY, INC.										
3122942	139635	12/22/2016		031017		898.15	03/10/2017	INV	APP	HVAC
47643 PSST, LLC										
16233-1		02/21/2017		031017		16,173.50	03/10/2017	INV	APP	AESOP FEE
53152 ANNE RALEIGH										
022817		02/28/2017		031017E		33.48	03/10/2017	INV	APP	MILEAGE
121916		12/19/2016		031017E		17.16	03/10/2017	INV	APP	MILEAGE
						50.64				
49180 MARK RALEIGH										
022317		02/23/2017		031017E		101.20	03/10/2017	INV	APP	MILEAGE
46052 RAMADA INN PLAZA										
276851	276851	02/20/2017		031017		215.92	03/10/2017	INV	APP	Special Olympics/Director
46924 MARY ANN RANKIN										
021417A		02/15/2017		031017E		283.64	03/10/2017	INV	APP	PERSONAL LEARNING
43482 REALLY GOOD STUFF INC										
5877177	276179	01/30/2017		031017		318.91	03/10/2017	INV	APP	CLASS SUPPLIES-J. MITCHEL
5884997	276461	02/08/2017		031017		172.82	03/10/2017	INV	APP	3RD GRADE
5885535	276486	02/09/2017		031017		96.97	03/10/2017	INV	APP	CLASSROOM NEEDS
						588.70				
11620 DONNA REDDING										
020317		02/03/2017		031017E		29.36	03/10/2017	INV	APP	MILEAGE
49520 MICHAEL REICHERT										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
013117		01/31/2017		031017E		108.18	03/10/2017	INV	APP	MILEAGE
32690 REMEDIA PUBLICATIONS INC.										
468904	276608	02/13/2017		031017		122.34	03/10/2017	INV	APP	CLASS SUPPLIES- S. KETRON
32700 REMKE'S MARKETS										
TRX:5-022217	272425	02/22/2017		031017		99.71	03/10/2017	INV	APP	FOOD ITEMS FOR DEMONSTRAT
20720 KATHLEEN REUTMAN										
012717		01/27/2017		031017E		95.60	03/10/2017	INV	APP	MILEAGE
022217		02/22/2017		031017E		144.80	03/10/2017	INV	APP	MILEAGE
						240.40				
49445 KATHLEEN RICHIE										
022417		02/24/2017		031017E		28.20	03/10/2017	INV	APP	MILEAGE
49478 BONNIE RICKERT										
032717		02/03/2017		031017E		345.40	03/10/2017	INV	APP	NSBA CONF
17320 RICOH USA INC										
5047136497	270072	02/16/2017		031017		411.39	03/10/2017	INV	APP	Maintenance on all copier
50471546000	270078	02/17/2017		031017		153.71	03/10/2017	INV	APP	Copies for office Copy Ma
5047155938	270072	02/17/2017		031017		392.29	03/10/2017	INV	APP	Maintenance on all copier
5047156073	270077	02/17/2017		031017		118.80	03/10/2017	INV	APP	Copies for Library MPC 55
5047170968	270182	02/20/2017		031017		490.90	03/10/2017	INV	APP	RICOH COPIER USEAGE
5047171125		02/20/2017		031017		39.81	03/10/2017	INV	APP	LEASE
5047171132	270303	02/20/2017		031017		864.50	03/10/2017	INV	APP	MONTHLY PAYMENTS FOR COPI
5047208707	270076	02/22/2017		031017		55.65	03/10/2017	INV	APP	Copies for guidance MPC30
5047208755	270182	02/22/2017		031017		91.35	03/10/2017	INV	APP	RICOH COPIER USEAGE
5047208915	270072	02/22/2017		031017		11.04	03/10/2017	INV	APP	Maintenance on all copier
5047208925	269614	02/22/2017		031017		556.13	03/10/2017	INV	APP	Ricoh copiers coverage fo
5047208926	270072	02/22/2017		031017		96.66	03/10/2017	INV	APP	Maintenance on all copier
5047254806	270072	02/24/2017		031017		11.05	03/10/2017	INV	APP	Maintenance on all copier
98345801	270092	02/16/2017		031017		1,502.52	03/10/2017	INV	APP	MP9002SP Copy Machine Re
98345801A	270079	02/16/2017		031017		1,039.74	03/10/2017	INV	APP	Copies 4 MP9002SP
						5,835.54				
49708 MATTHEW RIGG										
022717		02/27/2017		031017E		43.00	03/10/2017	INV	APP	MILEAGE
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
P38446	276468	02/09/2017		031017		285.00	03/10/2017	INV	APP	FOLDERS
47497 REBECCA ROGERS										
013117		01/31/2017		031017E		36.00	03/10/2017	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50907 ROSETTA STONE										
9067281	276242	01/31/2017		031017		450.00	03/10/2017	INV	APP	USB Microphone Headset- B
33750 RUMPKE CONSOLIDATED COMPANIES										
2275675	270649	02/08/2017		031017		64.45	03/10/2017	INV	APP	garbage collection at V-s
26330 RUSH TRUCK CENTER/CINCINNATI										
3005269521-CM	276129	01/27/2017		031017		-532.00	03/10/2017	CRM	APP	BLANKET PO FOR PARTS REMA
3005341836	276129	02/03/2017		031017		2,305.93	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005358729	276129	02/06/2017		031017		181.54	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005359097	276129	02/06/2017		031017		364.30	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005368092	276129	02/06/2017		031017		895.27	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005368548	276129	02/06/2017		031017		156.06	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005372717	276129	02/07/2017		031017		78.99	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005372753	276595	02/07/2017		031017		1,787.98	03/10/2017	INV	APP	BUS#195- REPLACE FUEL TAN
3005382758	276129	02/07/2017		031017		331.50	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005390068	276129	02/08/2017		031017		185.24	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005390079	276129	02/08/2017		031017		52.02	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005402030	276129	02/09/2017		031017		86.58	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005402328	276129	02/09/2017		031017		956.39	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005403238	276129	02/09/2017		031017		95.15	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005409511	276129	02/09/2017		031017		1,137.26	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005410831	276129	02/09/2017		031017		30.10	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005416088	276129	02/10/2017		031017		158.03	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005438393	276129	02/13/2017		031017		332.16	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005451738	276129	02/14/2017		031017		814.21	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005455391	276129	02/14/2017		031017		814.21	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005456348	276129	02/14/2017		031017		1,149.73	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005456827	276129	02/14/2017		031017		814.21	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005462544	276129	02/15/2017		031017		654.94	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005462573	276129	02/15/2017		031017		654.94	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005463218	276129	02/15/2017		031017		-103.33	03/10/2017	CRM	APP	BLANKET PO FOR PARTS REMA
3005469072	276129	02/15/2017		031017		654.94	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005482013	276129	02/16/2017		031017		394.95	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005485701	276129	02/16/2017		031017		118.44	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005489617	276593	02/17/2017		031017		1,058.74	03/10/2017	INV	APP	BUS#293- TCM UNIT
3005490544	276129	02/17/2017		031017		1,020.98	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005494261	276129	02/17/2017		031017		727.16	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
3005494288	276129	02/17/2017		031017		560.80	03/10/2017	INV	APP	BLANKET PO FOR PARTS REMA
305489620	276594	02/17/2017		031017		500.00	03/10/2017	INV	APP	BUS#283 TCM UNIT
						18,437.42				
53116 REBECCA RUSSELL										
012817		02/02/2017		031017E		209.17	03/10/2017	INV	APP	FFA CONF
43477 RONDA RYAN										
012717		01/27/2017		031017E		24.87	03/10/2017	INV	APP	MILEAGE
33860 RYLE HIGH SCHOOL										

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020117		02/01/2017		031017		1,024.44	03/10/2017	INV	APP	FBLA \$180/FCCLA \$382.44/C
49661	S&S WORLDWIDE									
9514216	276729	02/16/2017		031017		58.17	03/10/2017	INV	APP	GYM CLASS NEEDS
51721	ERICA SANDERS									
012817		02/07/2017		031017E		18.16	03/10/2017	INV	APP	FCCLA
53162	TAMERA SANFORD									
022817		02/28/2017		031017E		93.28	03/10/2017	INV	APP	MILEAGE
34260	SANITATION DISTRICT NO. 1									
MULTI INV-031017		01/10/2017		031017		22,062.13	03/10/2017	INV	APP	ON ACCTS- REMITS ENCLOSED
Z766570-010517		01/05/2017		031017		19.78	03/10/2017	INV	APP	ON ACCT
43623	SARGENT WELCH					22,081.91				
8047681329	271888	02/20/2017		031017		73.01	03/10/2017	INV	APP	PLTW Class Supplies/Page
48766	KATIE SCHEBEN									
022817		02/28/2017		031017E		166.40	03/10/2017	INV	APP	MILEAGE
51722	ELIZABETH WILSON-SCHNELLE									
020317		02/03/2017		031017E		28.24	03/10/2017	INV	APP	FIELD TRIP REIMB
34520	SCHOLASTIC INC.									
14604311	276688	02/17/2017		031017		883.17	03/10/2017	INV	APP	SUPPLEMENTAL BKS 5TH GRAD
14604358	276663	02/17/2017		031017		2,288.86	03/10/2017	INV	APP	District Writing Committe
14624705	276664	02/21/2017		031017		1,618.29	03/10/2017	INV	APP	K-2 NEXT STEPS GUIDED REA
34580	SCHOOL HEALTH CORPORATION					4,790.32				
3253278-00	276555	02/15/2017		031017		188.28	03/10/2017	INV	APP	OINTMENT AND PROBE COVERS
3254623-00	276681	02/17/2017		031017		290.81	03/10/2017	INV	APP	Supplies/Isreal
3256255-00	276689	02/21/2017		031017		35.80	03/10/2017	INV	APP	PRESCHOOL EXAM GLOVES
34690	SCHOOL SPECIALTY, INC.					514.89				
208117410498	271553	10/24/2016		031017		3,752.78	03/10/2017	INV	APP	CLASSROOM TABLES
208117779700	276233	02/01/2017		031017		243.62	03/10/2017	INV	APP	Gen Class Supp- Heist
208117821259	276515	02/10/2017		031017		40.21	03/10/2017	INV	APP	OFFICE SUPPLIES
208117821400	276556	02/10/2017		031017		113.89	03/10/2017	INV	APP	Beasley - art supplies
208117833922	276266	02/14/2017		031017		371.96	03/10/2017	INV	APP	CLASS SUPPLIES-T. STENGER
208117843815	276682	02/16/2017		031017		29.00	03/10/2017	INV	APP	Autism Unit supplies(\$39.

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208117855248	276419	02/20/2017		031017		43.27	03/10/2017	INV	APP	ART CLASS NEEDS
208117860260	276809	02/21/2017		031017		50.88	03/10/2017	INV	APP	PAINT FOR DRAMA
208117860348	276810	02/21/2017		031017		655.09	03/10/2017	INV	APP	FA SUPPLIES
208117871134	276810	02/23/2017		031017		16.49	03/10/2017	INV	APP	FA SUPPLIES
608100020512	275563	02/17/2017		031017		6,000.00	03/10/2017	INV	APP	Gym Floor Cover-Grey colo
						11,317.19				
46639 SECO ELECTRIC CO., INC.										
40123	139339	02/07/2017		031017		296.00	03/10/2017	INV	APP	SECURITY MAINT
40125	139237	02/07/2017		031017		185.00	03/10/2017	INV	APP	SECURITY MAINT
40135	139888	02/09/2017		031017		483.00	03/10/2017	INV	APP	security maint
40142	140224	02/09/2017		031017		158.00	03/10/2017	INV	APP	SECURITY MAINT
						1,122.00				
35480 SHIFFLER EQUIPMENT SALES, INC.										
1703800500	276448	02/20/2017		031017		108.93	03/10/2017	INV	APP	Item #SES-16049-100 1 1/2
1703801300	276460	02/20/2017		031017		54.02	03/10/2017	INV	APP	S5012 DBLUE13" Sico Stool
						162.95				
52825 SHRED IT USA , LLC (C)										
8121776445	270573	02/15/2017		031017		52.81	03/10/2017	INV	APP	MONTHLY SHREDDING SERVICE
52462 HANNAH SHUFFLEBARGER										
022417		02/24/2017		031017E		70.16	03/10/2017	INV	APP	MILEAGE
35530 SHUMAKER'S INC.										
1883	276651	02/20/2017		031017		52.00	03/10/2017	INV	APP	Banner for students to pa
51146 ALICIA BROOKE SMITH										
013117		01/31/2017		031017E		34.40	03/10/2017	INV	APP	MILEAGE
50627 SNAP ON INDUSTRIAL/DIV IDSC HLDNGS LLC										
ARV/31470163	275906	01/28/2017		031017		71.80	02/13/2017	INV	APP	fuses for V-school
35810 SNAPPY TOMATO PIZZA COMPANY										
#1-020317	276338	02/03/2017		031017		54.50	03/10/2017	INV	APP	Pizza for intervention st
#38-022117	274999	02/21/2017		031017		24.50	03/10/2017	INV	APP	ESS Pizza for Novice Redu
#4-020317	276338	02/03/2017		031017		59.46	03/10/2017	INV	APP	Pizza for intervention st
#40-022817	274999	02/28/2017		031017		42.00	03/10/2017	INV	APP	ESS Pizza for Novice Redu
						180.46				
52335 SOLIANT HEALTH (C)										
8549387	276406	02/12/2017		031017		1,508.00	03/10/2017	INV	APP	Soliant
8550035	276406	02/12/2017		031017		1,508.00	03/10/2017	INV	APP	Soliant
8564946	276406	02/19/2017		031017		1,885.00	03/10/2017	INV	APP	Soliant
8564960	276406	02/19/2017		031017		1,885.00	03/10/2017	INV	APP	Soliant

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8582636	276406	02/26/2017		031017		1,885.00	03/10/2017	INV	APP	Soliant
8582668	276406	02/26/2017		031017		2,407.00	03/10/2017	INV	APP	Soliant
						11,078.00				
19230 JODI SOUTH										
022417		02/28/2017		031017E		419.50	03/10/2017	INV	APP	KSHA CONV
022717		02/27/2017		031017E		62.80	03/10/2017	INV	APP	MILEAGE
						482.30				
36190 SPECIALIZED PLUMBING PARTS										
224284	140725	02/01/2017		031017		26.25	03/10/2017	INV	APP	SUPPLIES
224344	140780	02/03/2017		031017		11.00	03/10/2017	INV	APP	SUPPLIES
224346	140781	02/03/2017		031017		16.50	03/10/2017	INV	APP	SUPPLIES
224347	140725	02/03/2017		031017		132.60	03/10/2017	INV	APP	SUPPLIES
224348	140738	02/03/2017		031017		48.50	03/10/2017	INV	APP	SUPPLIES
224356	140751	02/03/2017		031017		63.43	03/10/2017	INV	APP	SUPPLIES
224486	140845	02/07/2017		031017		36.71	03/10/2017	INV	APP	SUPPLIES
224532	140801	02/08/2017		031017		273.75	03/10/2017	INV	APP	SUPPLIES
224533	140872	02/08/2017		031017		294.25	03/10/2017	INV	APP	SUPPLIES
224535	140751	02/08/2017		031017		264.25	03/10/2017	INV	APP	SUPPLIES
224568	140931	02/08/2017		031017		291.00	03/10/2017	INV	APP	SUPPLIES
224579	140927	02/09/2017		031017		16.40	03/10/2017	INV	APP	SUPPLIES
224614	140944	02/09/2017		031017		33.58	03/10/2017	INV	APP	SUPPLIES
224629	140972	02/10/2017		031017		13.75	03/10/2017	INV	APP	SUPPLIES
224631	140887	02/10/2017		031017		110.00	03/10/2017	INV	APP	SUPPLIES
224633	140977	02/10/2017		031017		7.02	03/10/2017	INV	APP	SUPPLIES
224661	140979	02/10/2017		031017		225.00	03/10/2017	INV	APP	SUPPLIES
224709	141006	02/13/2017		031017		135.00	03/10/2017	INV	APP	SUPPLIES
224743	141069	02/14/2017		031017		137.75	03/10/2017	INV	APP	SUPPLIES
224751	141036	02/14/2017		031017		16.50	03/10/2017	INV	APP	SUPPLIES
224805	141032	02/15/2017		031017		277.39	03/10/2017	INV	APP	SUPPLIES
224819	141075	02/15/2017		031017		120.25	03/10/2017	INV	APP	SUPPLIES
224854	141137	02/16/2017		031017		1.07	03/10/2017	INV	APP	SUPPLIES
224855	141138	02/16/2017		031017		2.75	03/10/2017	INV	APP	SUPPLIES
225066	141006	02/22/2017		031017		141.00	03/10/2017	INV	APP	SUPPLIES
225067	140927	02/22/2017		031017		208.25	03/10/2017	INV	APP	SUPPLIES
225095	141200	02/22/2017		031017		250.00	03/10/2017	INV	APP	SUPPLIES
225097	141295	02/22/2017		031017		109.50	03/10/2017	INV	APP	SUPPLIES
225113	141378	02/22/2017		031017		97.00	03/10/2017	INV	APP	SUPPLIES
225114	141277	02/22/2017		031017		22.00	03/10/2017	INV	APP	SUPPLIES
						3,382.45				
53202 SPHERO INC										
10834	276624	02/13/2017		031017		119.92	03/10/2017	INV	APP	COVERS FOR STEM LAB
49049 SPRINT										
770549810-110	270142	02/15/2017		031017		37.99	03/10/2017	INV	APP	Connection Plan for Footb
53352 MARK SPRY										
CDL-17		01/23/2017		031017E		43.00	03/10/2017	INV	APP	CDL LICENSE/CHECK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
447450		02/01/2017		031017		2,730.00	03/10/2017	INV	APP	physicals
447558		02/01/2017		031017		880.00	03/10/2017	INV	APP	drug screenings
						3,610.00				
53347 MEGHAN STAHLHUT										
012717		02/10/2017		031017E		125.00	03/10/2017	INV	APP	CON-ED PD
53277 STANFORD CENTER FOR PROF DEV-IRC										
194	276431	02/10/2017		031017		1,881.00	03/10/2017	INV	APP	REGISTRATION
36510 STANTON'S SHEET MUSIC INC.										
1732169	275945	02/06/2017		031017		392.09	03/10/2017	INV	APP	Chorus Supplies- Leffler
1733772	276718	02/16/2017		031017		150.97	03/10/2017	INV	APP	BOONE COUNTY HONOR CHOIR
1734180	276770	02/21/2017		031017		160.40	03/10/2017	INV	APP	MUSIC FOR HONOR CHOIR
						703.46				
36630 STEFFEN'S TOOL CRIB										
536021-2	139410	12/12/2016		031017		28.80	03/10/2017	INV	APP	RENTAL
537024-2	140666	02/09/2017		031017		118.80	03/10/2017	INV	APP	RENTAL
						147.60				
46512 STENHOUSE PUBLISHERS										
01144235	276497	02/10/2017		031017		624.00	02/13/2017	INV	APP	Stenhouse Writing Order
50265 STIGLER SUPPLY COMPANY										
298437-1	276260	02/07/2017		031017		3,017.00	03/10/2017	INV	APP	MI-6851-EA Replacement Ja
298483	276321	02/06/2017		031017		134.42	03/10/2017	INV	APP	Wax for ELC floor
298494	276333	02/02/2017		031017		831.26	03/10/2017	INV	APP	PT-107330-EA Progen 15 Pr
298668	276678	02/15/2017		031017		812.17	03/10/2017	INV	APP	PT-107330-EA Progen 15 Pr
298668-1	276678	02/17/2017		031017		19.09	03/10/2017	INV	APP	PT-107330-EA Progen 15 Pr
298737-2	276260	02/15/2017		031017		434.80	03/10/2017	INV	APP	MI-6851-EA Replacement Ja
298932	276540	02/13/2017		031017		634.65	03/10/2017	INV	APP	DET-PWDRLaundry Detergent
299074	276659	02/16/2017		031017		135.97	03/10/2017	INV	APP	PT-103048 Pro Team Hose A
299423	276736	02/20/2017		031017		2,036.00	03/10/2017	INV	APP	Item Code#BY-9009-1120-CS
						8,055.36				
51169 STRUCTURED CABLING										
17001	275355	02/13/2017		031017		16,357.51	03/10/2017	INV	APP	intercom system at Conner
53346 KRISTIN STUTLER										
011817		02/13/2017		031017E		115.59	03/10/2017	INV	APP	SUMMIT BASECAMP
50610 SUMMIT COMMUNICATIONS LLC										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00750	275905	02/03/2017		031017		540.00	03/10/2017	INV	APP	CABLES
00751	276189	02/08/2017		031017		160.00	02/13/2017	INV	APP	L. Wyatt-KETS
00752	274088	02/20/2017		031017		360.00	03/10/2017	INV	APP	MES TIME AND ATTENDANCE D
00753	274086	02/20/2017		031017		360.00	03/10/2017	INV	APP	YES TIME AND ATTENDANCE D
00754	276741	02/20/2017		031017		360.00	03/10/2017	INV	APP	TIME CLOCK INSTALL AT FLO
00755	276742	02/20/2017		031017		180.00	03/10/2017	INV	APP	TIME CLOCK INSTALL AT ACE
00756	276412	02/20/2017		031017		200.00	03/10/2017	INV	APP	Repair of Ronda office da
						2,160.00				
46765 PAM THAMANN										
013117		01/31/2017		031017E		34.28	03/10/2017	INV	APP	MILEAGE
53353 BRANDIE THOMPSON										
CDL-17		02/07/2017		031017E		43.00	03/10/2017	INV	APP	CDL LICENSE
52058 MICHELLE THOMPSON										
013117		01/31/2017		031017E		15.60	03/10/2017	INV	APP	MILEAGE
11760 THYSSSEN KRUPP ELEVATOR										
5000628255	140344	01/23/2017		031017		261.03	03/10/2017	INV	APP	REPAIR
5000632658	140469	02/01/2017		031017		93.02	03/10/2017	INV	APP	REPAIR
5000632832	140408	02/01/2017		031017		336.03	03/10/2017	INV	APP	REPAIR
						690.08				
41130 VICKIE TOEBBE										
022417		02/28/2017		031017E		108.00	03/10/2017	INV	APP	KSHA CONF
2120 ANNA MARIE TRACY										
021917A		02/28/2017		031017E		195.48	03/10/2017	INV	APP	SAN FRAN CONF
022517A		02/28/2017		031017E		343.99	03/10/2017	INV	APP	TITLE 1 CONF
						539.47				
7700 TRANE COMPANY										
2039474	140674	01/31/2017		031017		56.70	03/10/2017	INV	APP	HVAC
40010 TRI-STATE AUDIO VISUAL CO.										
TS161780	276295	02/06/2017		031017		379.40	03/10/2017	INV	APP	LAMINATING FILM-K. WALLS
TS161788	274210	02/01/2017		031017		1,955.00	03/10/2017	INV	APP	TRI-STATE AUDIOVISUAL
						2,334.40				
44569 TRI-STATE BUILDINGS, INC.										
CES08	270167	02/28/2017		031017		1,900.00	03/10/2017	INV	APP	monthly lease for Collins
CHS08	270168	02/28/2017		031017		1,500.00	03/10/2017	INV	APP	monthly lease for mobiles
GES20-022817	270166	02/28/2017		031017		1,500.00	03/10/2017	INV	APP	monthly lease for mobiles

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46632 MATT TURNER						4,900.00				
021017A		02/23/2017		031017E		732.58	03/10/2017	INV	APP	BLENDED LEARNING
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
045-182392	270813	02/21/2017		031017		14,720.01	03/10/2017	INV	APP	Application Hosting Fees
45327 U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS										
5151136400	276439	02/16/2017		031017		269.97	03/10/2017	INV	APP	Building Blocks-Watson
40480 UNITED PARCEL SERVICE										
24XY34077	270141	02/18/2017		031017		36.90	03/10/2017	INV	APP	ERPENBECK ELEM. UPS CHRO
37231E077	275514	02/18/2017		031017		37.70	03/10/2017	INV	APP	BLANKET PO FOR UPS CHARGE
37231F077	270247	02/18/2017		031017		119.20	03/10/2017	INV	APP	JONES MIDDLE SCH Chromebo
37231W067	275117	02/11/2017		031017		31.53	03/10/2017	INV	APP	Shipping for Chromebook R
37232R077	277033	02/18/2017		031017		33.66	03/10/2017	INV	APP	SHIPPING CHARGES
37233W077	273306	02/18/2017		031017		18.93	03/10/2017	INV	APP	GOODRIDGE ELEMENTARY
XR1148057	275541	02/04/2017		031017		27.54	03/10/2017	INV	APP	FREIGHT CHARGES
Y1994X067	273670	02/11/2017		031017		45.27	03/10/2017	INV	APP	CAMP ERNST M.S. Chromeboo
51255 UNIVERSITY OF OREGON/ISTE						350.73				
757862	276733	02/01/2017		031017		420.00	03/10/2017	INV	APP	ISTE
758547	276454	02/10/2017		031017		450.00	03/10/2017	INV	APP	ISTE
758633	276687	02/17/2017		031017		450.00	03/10/2017	INV	APP	CRIGGER 14216150
53219 THE UPS STORE						1,320.00				
276541-020717	276541	02/07/2017		031017		22.70	03/10/2017	INV	APP	D Slusher - Cromebook shp
46315 US BANK										
380150-1		02/16/2017		031017		205,254.76	03/10/2017	INV	APP	2010B REF 142457000 0317
380150-2		02/16/2017		031017		353,935.52	03/10/2017	INV	APP	SERIES 2016 226695000 031
380150-3		02/16/2017		031017		684,605.89	03/10/2017	INV	APP	SERIES 2011 146634000 031
48389 US BANK						1,243,796.17				
324656867	270194	02/17/2017		031017		1,115.50	03/10/2017	INV	APP	COPIER LEASE 2 MACHINES
40880 VALLEY JANITOR SUPPLY										
134785	140438	01/27/2017		031017		43.50	03/10/2017	INV	APP	PARTS
134956	275947	02/01/2017		031017		322.50	03/10/2017	INV	APP	WAREHOUSE SUPPLY ORDER
134957	275947	02/01/2017		031017		142.85	03/10/2017	INV	APP	WAREHOUSE SUPPLY ORDER
135104	140686	02/03/2017		031017		69.60	03/10/2017	INV	APP	PARTS
135105	140096	02/03/2017		031017		334.80	03/10/2017	INV	APP	PARTS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	DESCRIPTION
135106	140438	02/03/2017		031017		59.00	03/10/2017	INV	APP	PARTS
135381	275947	02/10/2017		031017		88.55	03/10/2017	INV	APP	WAREHOUSE SUPPLY ORDER
						1,060.80				
53350 KARYN VANOVER										
013117		01/31/2017		031017E		24.00	03/10/2017	INV	APP	MILEAGE
32801 VERITIV										
6006393040	276554	02/13/2017		031017		2,975.00	03/10/2017	INV	APP	COPY PAPER-WEATHERLY
43823 VERIZON WIRELESS										
9780272434	270192	02/12/2017		031017		51.37	03/10/2017	INV	APP	VERIZON WIRELESS
9780272434A	270129	02/12/2017		031017		87.80	03/10/2017	INV	APP	VERIZON WIRELESS
						139.17				
41520 WAL-MART										
703900021364	276250	02/08/2017		031017		178.63	03/10/2017	INV	APP	student projects up to \$3
703900271424	276250	02/08/2017		031017		17.71	03/10/2017	INV	APP	student projects up to \$3
703900311087	276250	02/08/2017		031017		17.35	03/10/2017	INV	APP	student projects up to \$3
705400469162	276694	02/23/2017		031017		85.38	03/10/2017	INV	APP	ITEMS FOR SOCIAL SKILLS G
705500662642	276696	02/24/2017		031017		63.03	03/10/2017	INV	APP	MATERIALS FOR MATH GAME N
705500668815	276695	02/24/2017		031017		115.66	03/10/2017	INV	APP	GAMES FOR MATH GAME NIGHT
						477.76				
50525 CHRIS WALSH										
013017		01/30/2017		031017E		19.20	03/10/2017	INV	APP	MILEAGE
48038 JENNIFER WARFORD										
012617		01/26/2017		031017E		12.00	03/10/2017	INV	APP	MILEAGE
122116		12/21/2016		031017E		17.55	03/10/2017	INV	APP	MILEAGE
						29.55				
41930 WERT MUSIC CO.										
6762	276249	02/22/2017		031017		2,860.00	03/10/2017	INV	APP	Band Instrument
41970 WEST MUSIC COMPANY										
SI1414409	276754	02/16/2017		031017		116.55	03/10/2017	INV	APP	BUTSCH SUPPLIES
53280 WEVIDEO INC										
INV1963	276046	02/15/2017		031017		249.00	03/10/2017	INV	APP	SUBSCRIPTION
50213 CAMERON WHITE										
021417		02/28/2017		031017E		52.80	03/10/2017	INV	APP	CTE STUDENT LDRSHP
48891 STEPHANIE WHITE										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
013117		01/31/2017		031017E		110.80	03/10/2017	INV	APP	MILEAGE
42110	WIESER EDUCATIONAL INC.									
78043	276438	02/08/2017		031017		161.70	03/10/2017	INV	APP	WIESER EDUCATION
46479	WILDCAT SUPPLY									
13499	270410	02/07/2017		031017		224.16	03/10/2017	INV	APP	GARAGE/SHOP SUPPLIES
13500	141160	02/07/2017		031017		99.72	03/10/2017	INV	APP	SUPPLIES
						323.88				
42340	WINSTEL CONTROLS									
823963	140652	01/31/2017		031017		600.15	03/10/2017	INV	APP	HVAC
47321	RACHEL WISEMAN									
020317		02/03/2017		031017E		57.63	03/10/2017	INV	APP	MILEAGE
53178	KAREN WITEMYRE									
013117		01/31/2017		031017E		98.36	03/10/2017	INV	APP	MILEAGE
022817		02/28/2017		031017E		305.30	03/10/2017	INV	APP	MILEAGE
						403.66				
51973	STEPHEN J. WOOD, LLC (I)									
020117	271229	02/01/2017		031017		2,718.75	03/10/2017	INV	APP	IDEA - Stephen J. Wood
030117	271229	03/01/2017		031017		2,187.50	03/10/2017	INV	APP	IDEA - Stephen J. Wood
						4,906.25				
39090	WOODWIND & BRASSWIND									
ARINV35184409	276436	02/07/2017		031017		605.00	03/10/2017	INV	APP	WOODWIND AND BRASSWIND
ARINV35194745	276436	02/08/2017		031017		1,212.54	03/10/2017	INV	APP	WOODWIND AND BRASSWIND
						1,817.54				
42670	WRIGHT BROTHERS, INC.									
892343	139786	01/31/2017		031017		118.45	03/10/2017	INV	APP	SUPPLIES
38070	TERRY WYATT									
021117		02/14/2017		031017E		85.00	03/10/2017	INV	APP	KMEA CONF
=====										
1,063 INVOICES						1,835,521.52				
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** END OF REPORT - Generated by Amy Lampone **