INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
639246	139359	12/10/2016		031717	129144	201.12	03/17/2017	INV	PD	SUPPLIES
640065	139756	12/28/2016		031717	129144	37.43	03/17/2017	INV	PD	SUPPLIES
641568	140540	01/25/2017		031717	129144	48.77	03/17/2017	INV	PD	HVAC
642421	140238	02/10/2017		031717	129144	935.10	03/17/2017	INV	PD	SUPPLIES
642467	140238	02/13/2017		031717	129144	23.48	03/17/2017	INV	PD	SUPPLIES
642735	141178	02/16/2017		031717	129144	117.20	03/17/2017	INV	PD	SUPPLIES
643726	141666	03/08/2017		031717	129144	29.08	03/17/2017	INV	PD	HVAC
						1,392.18				
28070 A+ EVENTS-NATIONAL TITLE I CONFERENCE										
G1Y1	278078	04/03/2017		040717	129632	99.00	04/17/2017	INV	PD	TITLE 1 CONFERENCE VIDEOS
270 A-1 ELECTRIC MOTOR SERVICE										
133611	141043	02/14/2017		031717	129145	773.63	03/17/2017	INV	PD	HVAC
133853	141306	02/22/2017		031717	129145	56.24	03/17/2017	INV	PD	HVAC
133890	141384	02/23/2017		031717	129145	70.08	03/17/2017	INV	PD	HVAC
133891	141372	02/23/2017		031717	129145	195.87	03/17/2017	INV	PD	SUPPLIES
133969	141489	02/27/2017		031717	129145	150.18	03/17/2017	INV	PD	HVAC
134044	141289	03/01/2017		031717	129145	440.01	03/17/2017	INV	PD	HVAC
134113	141714	03/03/2017		031717	129145	158.80	03/17/2017	INV	PD	HVAC
134157	141398	03/06/2017		033117	129389	216.44	03/31/2017	INV	PD	HVAC
134193	277211	03/07/2017		031717	129145	7.08	03/07/2017	INV	PD	Pulley & spacer for OMS P
134223	141666	03/08/2017		033117	129389	410.63	03/31/2017	INV	PD	HVAC
134345	141967	03/13/2017		033117	129389	41.04	03/31/2017	INV	PD	HVAC
134414	142061	03/15/2017		033117	129389	28.18	03/31/2017	INV	PD	HVAC
134471	142084	03/16/2017		033117	129389	108.50	03/31/2017	INV	PD	HVAC
134515	142110	03/17/2017		033117	129389	195.47	03/31/2017	INV	PD	HVAC
						2,852.15				
530 ABLE NET										
CI1702825	277212	03/03/2017		031717	129146	214.50	03/07/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
49463 ACE HARDWARE										
17122	139225	12/06/2016		031717	129148	64.13	03/17/2017	INV	PD	HVAC
17588	141305	02/21/2017		031717	129148	75.80	03/17/2017	INV	PD	SUPPLIES
17637	141574	02/28/2017		031717	129148	27.99	03/17/2017	INV	PD	SUPPLIES
17658	141744	03/03/2017		031717	129148	3.99	03/17/2017	INV	PD	SUPPLIES
17661	141749	03/03/2017		031717	129148	29.56	03/17/2017	INV	PD	SUPPLIES
17674	141542	03/06/2017		031717	129148	206.85	03/17/2017	INV	PD	MUSIC INSTRUCTIONAL
17764	142215	03/20/2017		033117	129391	6.99	03/31/2017	INV	PD	SUPPLIES
17783	142108	03/21/2017		033117	129391	7.99	03/31/2017	INV	PD	SUPPLIES
17794	141499	03/22/2017		033117	129391	37.95	03/31/2017	INV	PD	SUPPLIES
17796	141499	03/22/2017		033117	129391	37.96	03/31/2017	INV	PD	SUPPLIES
17800	141499	03/23/2017		033117	129391	66.43	03/31/2017	INV	PD	SUPPLIES
20700	141634	03/03/2017		031717	129147	11.47	03/17/2017	INV	PD	SUPPLIES
20722	141758	03/06/2017		031717	129147	47.92	03/17/2017	INV	PD	SUPPLIES
20723	141758	03/06/2017		031717	129147	23.97	03/17/2017	INV	PD	SUPPLIES
20726	141684	03/06/2017		033117	129390	5.99	03/31/2017	INV	PD	SUPPLIES

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20756	270106	03/10/2017		031717	129147	41.99	03/17/2017	INV	PD	OPEN ENDED PO FOR 2017 SC
20791	141994	03/14/2017		033117	129390	26.00	03/31/2017	INV	PD	SUPPLIES
20837	141682	03/21/2017		033117	129390	26.48	03/31/2017	INV	PD	SUPPLIES
20860	141560	03/23/2017		033117	129390	19.98	03/31/2017	INV	PD	SKILL BASED LEARNING SOFT
20888	270106	03/28/2017		033117	129390	51.96	03/31/2017	INV	PD	OPEN ENDED PO FOR 2017 SC
707407	139733	12/29/2016		031717	129148	64.35	03/17/2017	INV	PD	HVAC
						885.75				
48933 ACP DIRECT										
0206101	276925	02/22/2017		031717	129149	119.20	03/17/2017	INV	PD	Class Headphones- Lanham
0207090	277712	03/22/2017		033117	129392	214.45	03/31/2017	INV	PD	50 PAIRS OF HEADPHONES
026948	277343	03/17/2017		033117	129392	158.30	03/31/2017	INV	PD	Headphones
						491.95				
740 ADAMS, STEPNER, WOLTERMANN &										
237538		03/06/2017		031717	129150	6,337.54	03/17/2017	INV	PD	LEGAL SERVICES
237720	271565	03/13/2017		033117	129393	4,166.00	03/31/2017	INV	PD	IDEA - Retainer for SpEd
						10,503.54				
840 ADVANCE LOCK SERVICE, INC.										
391541	141396	03/02/2017		031717	129151	6.50	03/17/2017	INV	PD	AUDIO VISUAL
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
1346	142042	03/16/2017		033117	129394	725.00	03/31/2017	INV	PD	HVAC
1348	142185	03/16/2017		033117	129394	2,228.75	03/31/2017	INV	PD	HVAC
1349	142185	03/16/2017		033117	129394	1,736.25	03/31/2017	INV	PD	HVAC
						4,690.00				
51717 ADVANCED TURF SOLUTIONS INC										
SO592165	277311	03/23/2017		033117	129395	692.50	03/31/2017	INV	PD	Field Maintenance Supplie
SO592166	277311	03/16/2017		033117	129395	2,094.30	03/31/2017	INV	PD	Field Maintenance Supplie
						2,786.80				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
116341	275303	03/03/2017		031717	129152	897.90	03/17/2017	INV	PD	Interpreting Services for
120857	275303	03/17/2017		033117	129396	1,309.26	03/31/2017	INV	PD	Interpreting Services for
T5392	275303	03/07/2017		031717	129152	445.51	03/17/2017	INV	PD	Interpreting Services for
						2,652.67				
45018 KIM ALFORD										
022317		02/23/2017		040717E	1006029	43.60	04/21/2017	INV	PD	MILEAGE
040317		03/31/2017		040717E	1006029	29.20	04/07/2017	INV	PD	March Mileage
						72.80				
52767 ALPINE VALLEY WATER INC (S)										
076050	270113	02/28/2017		031717	129153	154.50	03/17/2017	INV	PD	WATER

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44747 DIANA ALVEY										
217-16		02/28/2017		W040617E	1006009	39.60	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
1460 AMERICAN BUS & ACCESSORIES,INC										
188420	270422	02/20/2017		031717	129154	822.30	03/17/2017	INV	PD	BUS REPAIR PARTS
188630	270422	02/27/2017		031717	129154	805.20	03/17/2017	INV	PD	BUS REPAIR PARTS
188631	270422	02/27/2017		031717	129154	183.40	03/17/2017	INV	PD	BUS REPAIR PARTS
189138	270422	03/13/2017		033117	129397	104.36	03/31/2017	INV	PD	BUS REPAIR PARTS
189144	270422	03/13/2017		033117	129397	16.41	03/31/2017	INV	PD	BUS REPAIR PARTS
189155	277254	03/13/2017		033117	129397	864.77	03/31/2017	INV	PD	BUS REPAIR PARTS - BLANKE
189163	270422	03/13/2017		033117	129397	207.24	03/31/2017	INV	PD	BUS REPAIR PARTS
189246	277254	03/14/2017		033117	129397	1,009.37	03/31/2017	INV	PD	BUS REPAIR PARTS - BLANKE
189247	277254	03/14/2017		033117	129397	1,354.79	03/31/2017	INV	PD	BUS REPAIR PARTS - BLANKE
						5,367.84				
1690 AMERICAN SOUND & ELECTRONICS										
5044	276526	02/21/2017		031717	129155	2,720.00	03/17/2017	INV	PD	Microphones- hagerty
5062		03/07/2017		031717	129155	170.00	03/17/2017	INV	PD	MAINTENANCE
						2,890.00				
51894 AMERIGAS PROPANE INC										
3063050510	277610	03/21/2017		033117	129398	567.46	03/31/2017	INV	PD	propane fill up at BES
3063050511	277444	03/21/2017		033117	129398	660.56	03/31/2017	INV	PD	propane for tanks at CHS
						1,228.02				
43854 MARSHA ANDERSON										
CDL-17		03/27/2017		040717E	1006030	15.00	04/21/2017	INV	PD	RENEWAL
49765 APPERSON										
INV033417	277742	03/23/2017		033117	129399	174.53	03/31/2017	INV	PD	R. Adkisson
2280 APPLE COMPUTER INC.										
4427820481	276692	02/17/2017		031717	129156	479.00	03/17/2017	INV	PD	iPad/J. Roberts
4428113409	276780	02/21/2017		031717	129156	300.00	03/17/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
4429181473	276744	02/28/2017		031717	129156	300.00	03/17/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
4429265903	276853	03/01/2017		031717	129156	479.00	03/07/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
4429312101	276744	03/01/2017		031717	129156	479.00	03/17/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
4429350508	276780	03/01/2017		031717	129156	479.00	03/17/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
4429930611	277214	03/06/2017		033117	129400	379.00	03/31/2017	INV	PD	IPAD-MOSES
4430224957	277213	03/08/2017		033117	129400	758.00	03/31/2017	INV	PD	IPAD
4430373072	277372	03/11/2017		033117	129400	479.00	03/31/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
4430469713	277372	03/10/2017		033117	129400	300.00	03/31/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
						4,432.00				
47811 AQUATECH GROUP LLC (I)										
3-2017	270974	03/01/2017		031717	129157	1,855.00	03/17/2017	INV	PD	WATER TREATMENT SERVICE
317-17	141825	03/17/2017		033117	129401	2,468.00	03/31/2017	INV	PD	HVAC

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39-17	139908	03/08/2017		031717	129157	2,468.00	03/17/2017	INV	PD	HVAC
						6,791.00				
50996 BECKY ARAGON										
032917		03/29/2017		040717E	1006031	12.00	04/21/2017	INV	PD	MILEAGE
2520 ART'S RENTAL EQUIPMENT INC										
167741-2	141463	02/27/2017		031717	129158	40.00	03/17/2017	INV	PD	SUPPLIES
173149-2	141799	03/16/2017		033117	129402	349.50	03/31/2017	INV	PD	RENTALS
						389.50				
49257 ASCA										
1083376	275580	02/28/2017		033117	129403	200.00	03/31/2017	INV	PD	ASCA Conf Reg J. Fortner
52664 MICHELLE ASHLEY										
033117		03/31/2017		040717E	1006032	165.69	04/21/2017	INV	PD	MILEAGE OCT-MAR
2700 ASSOC FOR CURRIC & DEVELOPMENT										
0012640981	276122	02/18/2017		031717	129159	59.00	03/17/2017	INV	PD	MEMBERSHIP
0012640982	276122	02/18/2017		031717	129159	59.00	03/17/2017	INV	PD	MEMBERSHIP
						118.00				
2720 AT&T										
X03152017	271664	03/07/2017		033117	129404	2,066.83	03/31/2017	INV	PD	cell phone services 16-17
49136 ATLAS METAL PRODUCTS										
175668	141022	03/14/2017		033117	129405	200.00	03/31/2017	INV	PD	PARTS
175716	277079	03/17/2017		033117	129405	815.00	03/31/2017	INV	PD	Supplies for Keys Room-Ho
						1,015.00				
44469 B & H VIDEO INC										
122720746	276839	02/21/2017		031717	129160	52.95	03/17/2017	INV	PD	Camera Battery Charger fo
123001533	276934	02/27/2017		031717	129160	543.90	03/07/2017	INV	PD	Classroom Equipment- Burc
123015346	276602	02/27/2017		033117	129406	429.24	03/31/2017	INV	PD	Sound system for gym
						1,026.09				
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
4-0519	276691	02/28/2017		031717	129161	497.76	03/07/2017	INV	PD	BES - Greenhouse supplies
4-0698	277116	03/15/2017		033117	129407	465.00	03/31/2017	INV	PD	Greenhouse Potting Soil
						962.76				
43337 ANGELA BAILIE										
031317		03/20/2017		040717E	1006033	230.88	04/21/2017	INV	PD	GOV CUP COMP
53366 LARRY BAKER										

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CDL-17		02/23/2017		040717E	1006034	34.00	04/21/2017	INV	PD	CDL LICENSE
52774 AMANDA BARDO										
021517		03/14/2017		040717E	1006035	212.80	04/21/2017	INV	PD	HUB SCHOOL VISIT
022417		03/03/2017		040717E	1006035	246.29	04/21/2017	INV	PD	KSCA CONF
						459.09				
3360 BARNES & NOBLE INC										
3417478	276714	02/16/2017		031717	129162	382.80	03/17/2017	INV	PD	Books for Kindergarten Ac
3420184	276482	02/21/2017		031717	129162	116.85	03/07/2017	INV	PD	BOOKS
3420762	276638	02/22/2017		031717	129162	19.98	03/17/2017	INV	PD	Classroom DVD's/Call
3424119	276749	02/28/2017		033117	129408	12.76	03/31/2017	INV	PD	classroom supplies
3424120	276745	02/28/2017		033117	129408	760.24	03/31/2017	INV	PD	A FIELD GUIDE FOR LEADERS
3424153	276616	02/28/2017		033117	129408	199.20	03/31/2017	INV	PD	Student writing books
3424154	276633	02/28/2017		031717	129162	89.60	03/17/2017	INV	PD	THIRTY MILLION WORDS SUSK
3424155	276680	02/28/2017		033117	129408	71.88	03/31/2017	INV	PD	Math Wise book($47.92)
3426821	277137	03/09/2017		033117	129408	546.64	03/31/2017	INV	PD	ESS SUPPLEMENTAL BOOKS
3428535	277288	03/07/2017		033117	129408	199.50	03/31/2017	INV	PD	BOOKS/FAMILY STORY TIME
3429707	277152	03/09/2017		033117	129408	118.22	03/31/2017	INV	PD	STAFF SUPPLEMENTAL BOOKS/
3429822	277198	03/09/2017		033117	129408	176.00	03/31/2017	INV	PD	STAFF SUPPLEMENTAL BOOKS
3429823	277112	03/09/2017		033117	129408	754.60	03/31/2017	INV	PD	Fostering Resilient Learn
3429824	277100	03/09/2017		033117	129408	678.00	03/31/2017	INV	PD	Books for YMHFA
3429825	277100	03/09/2017		033117	129408	-678.00	03/31/2017	CRM	PD	Books for YMHFA
3429826	277100	03/09/2017		033117	129408	635.50	03/31/2017	INV	PD	Books for YMHFA
3429827	277151	03/09/2017		033117	129408	23.18	03/31/2017	INV	PD	COUNSELOR BOOKS NEEDED
3430722	277111	03/10/2017		033117	129408	50.40	03/31/2017	INV	PD	teacher's PD book($50.40)
3431736	276945	03/13/2017		033117	129408	161.90	03/31/2017	INV	PD	MAD LIBS FOR FAMILY FUN N
						4,319.25				
52483 BATES SECURITY										
697312	275959	03/20/2017		033117	129409	224.72	03/31/2017	INV	PD	DISTRICT WIDE CAMERAS
697313	275959	03/20/2017		033117	129409	63.60	03/31/2017	INV	PD	DISTRICT WIDE CAMERAS
697314	275959	03/20/2017		033117	129409	140.00	03/31/2017	INV	PD	DISTRICT WIDE CAMERAS
697315	275959	03/20/2017		033117	129409	121.00	03/31/2017	INV	PD	DISTRICT WIDE CAMERAS
697316	275959	03/20/2017		033117	129409	63.60	03/31/2017	INV	PD	DISTRICT WIDE CAMERAS
697317	275959	03/20/2017		033117	129409	33.92	03/31/2017	INV	PD	DISTRICT WIDE CAMERAS
697318	275959	03/20/2017		033117	129409	25.44	03/31/2017	INV	PD	DISTRICT WIDE CAMERAS
697319	275959	03/20/2017		033117	129409	34.00	03/31/2017	INV	PD	DISTRICT WIDE CAMERAS
						706.28				
3400 BAUDVILLE										
3174682	276940	02/22/2017		031717	129163	63.08	03/17/2017	INV	PD	SUPPLIES
50718 STEPHANIE BAUTISTA										
022217		02/22/2017		040717E	1006036	14.00	04/21/2017	INV	PD	MILEAGE
3410 BAVARIAN WASTE SERVICES										
118357	272753	02/28/2017		031717	129164	65.00	03/17/2017	INV	PD	ROLL OFF DUMPSTER FOR WAR

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53372 ROGER BEACOM										
CDL-17		03/14/2017		040717E	1006037	34.00	04/21/2017	INV	PD	CDL RENEWAL
52039 KIMBERLY BELL										
033117		03/31/2017		040717E	1006038	66.00	04/07/2017	INV	PD	Jan./Feb./March Mileage
52300 PATRICK W. BERRY										
022817		02/28/2017		040717E	1006039	105.60	04/21/2017	INV	PD	MILEAGE
3700 BEST BUY										
2662796	277202	03/03/2017		031717	129165	87.23	03/17/2017	INV	PD	printer ink
2674667	277415	03/14/2017		033117	129410	105.30	03/31/2017	INV	PD	Toner Cartridge 26A
2681677	277735	03/22/2017		033117	129410	191.40	03/31/2017	INV	PD	Sharp bluetooth cd system
						383.93				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8020752	270450	03/13/2017		033117	129411	510.12	03/31/2017	INV	PD	TIRES AND TIRE ACCESSORIE
8020846	270450	03/13/2017		033117	129411	21.95	03/31/2017	INV	PD	TIRES AND TIRE ACCESSORIE
8020909	270450	03/16/2017		033117	129411	332.00	03/31/2017	INV	PD	TIRES AND TIRE ACCESSORIE
						864.07				
53226 JENNIFER BIDDLE										
030817		03/21/2017		040717E	1006040	40.00	04/21/2017	INV	PD	FBLA CONF
53192 BIO SERV/ROSE PEST SOLUTIONS										
113826C	277082	02/28/2017		031717	129166	2,750.00	03/17/2017	INV	PD	Pest control-5 months-all
113826C-1	277098	02/28/2017		031717	129166	75.00	03/17/2017	INV	PD	pest control services for
115056C	277098	03/31/2017		040717	129633	75.00	04/17/2017	INV	PD	pest control services for
160142905	277082	03/16/2017		040717	129633	75.00	04/17/2017	INV	PD	Pest control-5 months-all
						2,975.00				
44226 LINDA BLACK										
013017		01/30/2017		040717E	1006041	161.03	04/21/2017	INV	PD	MILEAGE
4040 BLAU MECHANICAL, INC.										
13659	277233	02/22/2017		031717	129167	1,440.00	03/17/2017	INV	PD	GMS-Jetted 8" Main Line,
13660	140462	02/22/2017		031717	129167	373.65	03/17/2017	INV	PD	SERVICE
						1,813.65				
46934 BLICK ART MATERIALS										
7355879	276706	02/22/2017		031717	129168	43.04	03/17/2017	INV	PD	supplies
7473058	277571	03/21/2017		033117	129412	480.38	03/31/2017	INV	PD	CLASSROOM SUPPLIES/EWING

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						523.42				
52731 NESLIE COOK										
3-8-17-4	276885	03/08/2017		033117	129413	381.35	03/31/2017	INV	PD	PERKINS COMPUTER SCIENCE
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100101860.02	270427	02/23/2017		031717	129169	106.64	03/17/2017	INV	PD	BUS REPAIR PARTS
X100101860:01	270427	02/24/2017		031717	129169	111.55	03/17/2017	INV	PD	BUS REPAIR PARTS
X100102065:01	270427	03/02/2017		031717	129169	228.56	03/17/2017	INV	PD	BUS REPAIR PARTS
X100102065:02	270427	03/03/2017		031717	129169	93.27	03/17/2017	INV	PD	BUS REPAIR PARTS
X100102065:03	270427	03/08/2017		033117	129414	215.14	03/31/2017	INV	PD	BUS REPAIR PARTS
X100102133:01	270427	03/02/2017		031717	129169	27.32	03/17/2017	INV	PD	BUS REPAIR PARTS
X100102175:01	270427	03/03/2017		033117	129414	80.82	03/31/2017	INV	PD	BUS REPAIR PARTS
X100102213:01	270427	03/06/2017		033117	129414	512.33	03/31/2017	INV	PD	BUS REPAIR PARTS
X100102213:02	270427	03/07/2017		033117	129414	189.39	03/31/2017	INV	PD	BUS REPAIR PARTS
X100102276:01	270427	03/09/2017		033117	129414	720.92	03/31/2017	INV	PD	BUS REPAIR PARTS
X100102526:01	270427	03/14/2017		033117	129414	640.19	03/31/2017	INV	PD	BUS REPAIR PARTS
X100102526:02	270427	03/14/2017		033117	129414	105.53	03/31/2017	INV	PD	BUS REPAIR PARTS
						3,031.66				
46462 BONITA BOLIN										
062817		03/31/2017		040717E	1006042	649.60	04/21/2017	INV	PD	ISTE CONF
4580 BOONE COUNTY FISCAL COURT										
388		03/15/2017		033117	129416	3,700.65	03/31/2017	INV	PD	MARCH LEASE
389		03/15/2017		033117	129415	670.55	03/31/2017	INV	PD	UTILITIES
7956	277187	02/23/2017		031717	129171	9,750.83	03/17/2017	INV	PD	Rock Salt-Burlington and
7958	141266	02/28/2017		031717	129170	26.50	03/17/2017	INV	PD	SUPPLIES
						14,148.53				
4520 BOONE CO SCHOOLS FOOD SERVICE										
030717	272754	03/07/2017		031717	129172	744.00	03/17/2017	INV	PD	DAYCARE LUNCHES - BELL
4630 BOONE COUNTY SHERIFF'S DEPT.										
BCS-COMM-031017		03/10/2017		031617E	1006005	25,292.56	03/16/2017	INV	PD	3/10/17 Property Tax Coll
4640 BOONE COUNTY WATER DISTRICT										
MULTI INV-040717		03/06/2017		040717	129634	8,878.02	04/17/2017	INV	PD	ON ACCTS
51168 BOONE CO BUSINESSMEN'S ASSOCIATION										
01-17	277284	01/01/2017		031717	129173	105.00	03/17/2017	INV	PD	Boone County Businessmen'
53027 BORGMAN ATHLETICS GROUP LLC (S)										
3154	140873	02/24/2017		031717	129174	950.00	03/17/2017	INV	PD	SERVICE
52633 JEROME BOWLES										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17		02/23/2017		031717	129175	2,250.00	03/17/2017	INV	PD	DIVERSITY CHARGES
52993 BRENT BOWLIN										
021117		03/08/2017		040717E	1006043	638.86	04/21/2017	INV	PD	KMEA CONF
52186 BARBARA BRADY										
032717		03/27/2017		040717E	1006044	64.40	04/21/2017	INV	PD	MILEAGE
47880 BRAINPOP LLC										
US154500	277186	03/06/2017		031717	129176	230.00	03/17/2017	INV	PD	BRAINPOP - 4TH GRADE
US154887	277522	03/16/2017		033117	129417	230.00	03/31/2017	INV	PD	LICENSE FOR SPED FOR ONLI
						460.00				
53197 BREAKOUT INC										
3827	275835	01/31/2017		031717	129177	250.00	03/17/2017	INV	PD	PAYNE SUPPLIES
53039 ELAINE BRENDEL										
032417A		03/30/2017		040717E	1006045	1,910.22	04/21/2017	INV	PD	21ST CENTURY
53163 TRACEY BRIGHT										
033117		03/31/2017		040717E	1006046	9.20	04/07/2017	INV	PD	March Mileage
51395 BRIGHTON TRUCK SERVICE INC										
22418	277096	03/06/2017		033117	129418	370.04	03/31/2017	INV	PD	FM115 REPAIR ITEMS
52782 MELISSA BROOKS										
022817		02/28/2017		040717E	1006047	27.20	04/21/2017	INV	PD	MILEAGE
033117		03/31/2017		040717E	1006047	22.40	04/07/2017	INV	PD	March Mileage
						49.60				
52109 MARIA BROWN										
022617		03/09/2017		040717E	1006048	105.60	04/21/2017	INV	PD	KSBA CONF
52963 KRISTEN BUDDE										
022417		03/08/2017		040717E	1006049	290.18	04/21/2017	INV	PD	KSCA
5220 BUDGET PRINTING										
00028817	277029	03/09/2017		031717	129178	599.00	03/17/2017	INV	PD	BOE Letterhead
00028856	277590	03/17/2017		033117	129419	76.00	03/31/2017	INV	PD	Business cards/ transport
00028881	277720	03/23/2017		033117	129419	38.00	03/31/2017	INV	PD	Business Cards/Kelly Mayn
						713.00				
52820 RONALD SHANE BURCH										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CDL-17		03/03/2017		040717E	1006050	15.00	04/21/2017	INV	PD	CDL RENEWAL
49963 KELLY BUYS										
022817		02/28/2017		040717E	1006051	9.20	04/21/2017	INV	PD	MILEAGE
20340 KAREN BYRD										
022717		03/09/2017		040717E	1006052	131.60	04/21/2017	INV	PD	KSBA CONF
45413 MARIA CABLE										
217-23		02/28/2017		W040617E	1006010	29.00	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
51617 MIKE CADY										
031017		04/03/2017		040717E	1006053	108.00	04/21/2017	INV	PD	KYSTE CONF
50185 CAPITOL VARSITY										
005700-00	276615	02/25/2017		033117	129420	5,700.00	03/31/2017	INV	PD	Track
5760 CAPSTONE INC										
CI10562125	277621	03/21/2017		033117	129421	1,145.00	03/31/2017	INV	PD	Pebble Go Subscription fo
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49797389RI	277101	03/06/2017		033117	129422	382.56	03/31/2017	INV	PD	CHS SCIENCE APES AQUARIUM
49803092RI	277101	03/10/2017		033117	129422	442.20	03/31/2017	INV	PD	CHS SCIENCE APES AQUARIUM
49812603RI	277101	03/20/2017		033117	129422	120.34	03/31/2017	INV	PD	CHS SCIENCE APES AQUARIUM
						945.10				
46969 CARPETLAND										
CG730084	140985	02/16/2017		031717	129179	49.00	03/17/2017	INV	PD	SUPPLIES
52665 MICHELLE CARROLL										
021017		03/03/2017		040717E	1006054	182.32	04/21/2017	INV	PD	KMEA CONF
7500 CBT COMPANY (S)										
7058414	141398	02/24/2017		031717	129180	164.22	03/17/2017	INV	PD	SUPPLIES
7062059	140701	03/02/2017		031717	129180	383.53	03/17/2017	INV	PD	HVAC
						547.75				
45750 CDW GOVERNMENT, INC										
GSC8665	276285	01/31/2017		031717	129181	7,875.00	03/17/2017	INV	PD	CHROMEBOOKS-MOSES
GXG3526	276762	02/20/2017		031717	129181	99.00	03/17/2017	INV	PD	Projector Bulb/Technology
GXQ6426	276766	02/21/2017		031717	129181	6,710.00	03/17/2017	INV	PD	TECHNOLOGY-MOSES
GXX6682	276766	02/22/2017		031717	129181	550.00	03/17/2017	INV	PD	TECHNOLOGY-MOSES
GZF9803	276974	02/23/2017		033117	129423	120.00	03/31/2017	INV	PD	BAR CODE SCANNER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
GZT6044	277039	02/27/2017		031717	129181	56.40	03/17/2017	INV	PD	TECHNOLOGY-MOSES
HBS8138	276766	03/02/2017		031717	129181	814.00	03/17/2017	INV	PD	TECHNOLOGY-MOSES
HCG0816	276285	03/06/2017		031717	129181	925.00	03/17/2017	INV	PD	CHROMEBOOKS-MOSES
HCV9880	276422	03/08/2017		033117	129423	69.50	03/31/2017	INV	PD	M. Horgan computing needs
HDS6940	277040	03/11/2017		033117	129423	118.89	03/31/2017	INV	PD	Projector Screen/Schwartz
HDV5579	275918	03/13/2017		033117	129423	104.72	03/31/2017	INV	PD	Cameras for Computers
HDX3171	277326	03/13/2017		033117	129423	22.00	03/31/2017	INV	PD	POWER CORD FOR TRAINING L
HFJ3076	277325	03/14/2017		033117	129423	915.00	03/31/2017	INV	PD	TECHNOLOGY-MOSES
HFP4753	277506	03/15/2017		033117	129423	391.63	03/31/2017	INV	PD	Projector Bulbs
HFQ0659	275168	03/15/2017		033117	129423	22.88	03/31/2017	INV	PD	Video Adapter/Call
HFQ3208	277325	03/15/2017		033117	129423	75.00	03/31/2017	INV	PD	TECHNOLOGY-MOSES
HFW3977	277534	03/16/2017		033117	129423	42.39	03/31/2017	INV	PD	TECHNOLOGY-COURTNEYMOSES
HGJ0214	277325	03/20/2017		033117	129423	111.00	03/31/2017	INV	PD	TECHNOLOGY-MOSES
HGS3781	277499	03/21/2017		033117	129423	31.92	03/31/2017	INV	PD	POWER STRIP - ENGLAND RM
hhc8835	276922	03/22/2017		033117	129423	10.60	03/31/2017	INV	PD	MUELLER/COMPUTER TECHNOLO
HHD1600	277711	03/22/2017		033117	129423	738.00	03/31/2017	INV	PD	L. Wyatt-P. Hirn-Perkins
						19,802.93				

51507 CENTRAL STATES BUS SALES INC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN333777	270490	12/20/2016		031717	129182	34.00	03/17/2017	INV	PD	BUS REPAIR PARTS
IN333778	270490	12/20/2016		031717	129182	1,037.10	03/17/2017	INV	PD	BUS REPAIR PARTS
IN333779	270490	12/20/2016		031717	129182	569.27	03/17/2017	INV	PD	BUS REPAIR PARTS
IN333913	270490	12/21/2016		031717	129182	27.58	03/17/2017	INV	PD	BUS REPAIR PARTS
IN333914	270490	12/21/2016		031717	129182	398.32	03/17/2017	INV	PD	BUS REPAIR PARTS
IN334236	270490	12/27/2016		031717	129182	46.41	03/17/2017	INV	PD	BUS REPAIR PARTS
IN334251	270490	12/27/2016		031717	129182	796.64	03/17/2017	INV	PD	BUS REPAIR PARTS
IN334632	270490	12/30/2016		031717	129182	8.45	03/17/2017	INV	PD	BUS REPAIR PARTS
IN340150	277285	02/20/2017		033117	129424	85.15	03/31/2017	INV	PD	BUS REPAIRS PARTS
IN340465	277285	02/20/2017		033117	129424	703.86	03/31/2017	INV	PD	BUS REPAIRS PARTS
IN341079	277285	02/27/2017		033117	129424	20.98	03/31/2017	INV	PD	BUS REPAIRS PARTS
IN341315	277285	02/28/2017		033117	129424	22.88	03/31/2017	INV	PD	BUS REPAIRS PARTS
IN342948	277285	03/14/2017		033117	129424	112.00	03/31/2017	INV	PD	BUS REPAIRS PARTS
IN343449	277285	03/17/2017		033117	129424	21.84	03/31/2017	INV	PD	BUS REPAIRS PARTS
						3,884.48				

24700 CERTIFIED LABS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2647109	270415	03/10/2017		033117	129425	851.32	03/31/2017	INV	PD	SHOP/GARAGE SUPPLIES

6750 CHANNING L. BETE COMPANY,INC.

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53312415A	277119	03/02/2017		031717	129183	427.18	03/07/2017	INV	PD	SCHOOL BUS SAFETY INFORMA
53312415B	277120	03/02/2017		031717	129183	462.16	03/07/2017	INV	PD	MIDDLE SCHOOL TRANISTION
53312415C	277121	03/02/2017		031717	129183	161.75	03/07/2017	INV	PD	TEACHER & PARENT COMMUNIC
53312415RI	277118	03/02/2017		031717	129183	457.26	03/07/2017	INV	PD	INFORMATIONAL BOOKLETS FO
53322951	277691	03/23/2017		033117	129426	510.00	03/31/2017	INV	PD	K Registration Booklet
						2,018.35				

52416 APRIL CHAPPELL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
033117		03/31/2017		040717E	1006055	206.40	04/07/2017	INV	PD	March Mileage

53190 LINDSAY CHAPPELL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
022317		02/23/2017		040717E	1006056	12.00	04/21/2017	INV	PD	MILEAGE
033117		03/31/2017		040717E	1006056	26.96	04/21/2017	INV	PD	MILEAGE
						38.96				
52599 DEANNA CHEEK										
032317		03/23/2017		040717E	1006057	51.83	04/21/2017	INV	PD	MILEAGE
52129 CHEF BORONE INC										
29255	277396	03/22/2017		033117	129427	517.50	03/31/2017	INV	PD	CATERING FOR PARENTS AT C
49112 KAREN CHESER										
030417A		02/28/2017		040717E	1006058	287.19	04/21/2017	INV	PD	NEW ORLEANS TRIP
50950 CHICK-FIL-A										
02593 3389	271356	01/31/2017		031717	129184	257.50	03/17/2017	INV	PD	SSAC Breakfast for Studen
53278 CHILDRENS HOME OF NORTHERN KY										
03292017	276085	03/29/2017		040717	129635	5,000.00	04/17/2017	INV	PD	Trauma Informed Care
51020 CHOICE EQUIPMENT										
I1150	275368	01/09/2017		031717	129185	1,117.50	03/17/2017	INV	PD	euipment inspections at V
7460 CINCINNATI BELL										
3344304-033117		03/10/2017		033117	129428	367.93	03/31/2017	INV	PD	ON ACCT
6064391-033117		03/10/2017		033117	129429	3,108.33	03/31/2017	INV	PD	ON ACCT
6064392-033117		03/10/2017		033117	129429	3,481.59	03/31/2017	INV	PD	ON ACCT
MULTI IN031717		03/01/2017		031717	129186	23,452.02	03/17/2017	INV	PD	ON ACCTS-REMITS ENCLOSED
						30,409.87				
7470 CINCINNATI BELL ANY DISTANCE										
0862755-0317		03/05/2017		031717	129187	402.28	03/17/2017	INV	PD	ON ACCT
49474 CINCINNATI ZOO & BOT/ED DEPT-SCH INVCG										
190924	277250	03/17/2017		040717	129636	250.00	04/17/2017	INV	PD	Zoo with animals as prese
50904 CINCY MAGAZINE										
10021859	276241	02/22/2017		031717	129188	795.00	03/17/2017	INV	PD	BCS Ad in Cincy Magazine
47208 CINCINNATI PUBLIC SCHOOLS										
276545	276545	03/09/2017		033117	129430	90.00	03/31/2017	INV	PD	PD
7800 CINTAS INC./FIRST AID-SAFETY										
001563367	270446	02/21/2017		031717	129189	171.28	03/17/2017	INV	PD	UNIFORMS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
001563368	270349	02/21/2017		031717	129189	27.50	03/17/2017	INV	PD	PARTS WASHER RENTAL
001565302	270446	02/28/2017		031717	129189	171.28	03/17/2017	INV	PD	UNIFORMS
001565303	270349	02/28/2017		031717	129189	27.50	03/17/2017	INV	PD	PARTS WASHER RENTAL
001567250	270446	03/07/2017		033117	129431	171.28	03/31/2017	INV	PD	UNIFORMS
001567251	270349	03/07/2017		033117	129431	27.50	03/31/2017	INV	PD	PARTS WASHER RENTAL
001569196	270446	03/14/2017		033117	129431	171.28	03/31/2017	INV	PD	UNIFORMS
001569197	270349	03/14/2017		033117	129431	27.50	03/31/2017	INV	PD	PARTS WASHER RENTAL
935469548	270647	02/02/2017		031717	129189	131.81	03/17/2017	INV	PD	monthly rug cleaning at V
935478508	270446	02/28/2017		031717	129189	70.44	03/17/2017	INV	PD	UNIFORMS
						997.37				
7830 CITY OF FLORENCE, KENTUCKY										
0166889	271293	03/28/2017		040717	129637	525.00	04/17/2017	INV	PD	rental for 269 Maint Stre
45492 KELLIE CLARK										
021117		03/20/2017		040717E	1006059	178.40	04/21/2017	INV	PD	KMEA CONF
47432 KESHIA DANIELLE CLARK										
013117		01/31/2017		040717E	1006060	184.67	04/21/2017	INV	PD	MILEAGE
44170 PAT CLARK										
022717		02/27/2017		040717E	1006061	27.00	04/21/2017	INV	PD	MILEAGE
033117		03/31/2017		040717E	1006061	39.00	04/07/2017	INV	PD	March Mileage
						66.00				
44279 JENNIFER CLAUSE										
022817		02/28/2017		040717E	1006062	39.20	04/21/2017	INV	PD	MILEAGE
51072 CLEAN HARBORS ENVIRONMENTAL SVCS INC										
1001748685	276794	02/23/2017		033117	129432	2,908.27	03/31/2017	INV	PD	Tub of Laboratory chemica
51347 CLICKTEAM LLC										
38	277070	03/02/2017		031717	129191	1,487.50	03/17/2017	INV	PD	L. Wyatt-P. Hirn-Perkins
48360 COLUMBUS CLAY COMPANY										
32612	276923	03/08/2017		033117	129433	366.30	03/31/2017	INV	PD	Gen Clas Supp- Heist
51410 COMDOC										
325966422	270411	03/07/2017		031717	129193	610.00	03/17/2017	INV	PD	COPIER LEASE
IN1824250	270775	03/01/2017		031717	129192	291.25	03/17/2017	INV	PD	ComDoc Copier Maintence f
IN1834445	270775	03/03/2017		031717	129192	93.15	03/17/2017	INV	PD	ComDoc Copier Maintence f
IN1834446	270411	03/03/2017		031717	129192	599.93	03/17/2017	INV	PD	COPIER LEASE
IN1884366	270775	04/03/2017		040717	129638	291.25	04/17/2017	INV	PD	ComDoc Copier Maintence f
						1,885.58				
6660 COMMERCIAL FOODSERVICE REPAIR INC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4023586	270692	03/08/2017		031617F	129122	104.43	03/17/2017	INV	PD	Repair
4728024	270692	01/20/2017		031617F	129122	803.10	03/17/2017	INV	PD	Repair
4728028	270692	01/20/2017		031617F	129122	814.17	03/17/2017	INV	PD	Repair
4758321A	270692	02/23/2017		031617F	129122	1,958.53	03/17/2017	INV	PD	Repair
4758851	270692	02/13/2017		031617F	129122	128.00	03/17/2017	INV	PD	REPAIR
4759645	270692	02/14/2017		031617F	129122	128.00	03/17/2017	INV	PD	REPAIR
4762524	270692	02/17/2017		031617F	129122	432.81	03/17/2017	INV	PD	REPAIR
4763863	270692	02/20/2017		031617F	129122	351.87	03/17/2017	INV	PD	REPAIR
4764761	270692	02/21/2017		031617F	129122	673.42	03/17/2017	INV	PD	Repair
4767606	270692	02/24/2017		031617F	129122	169.00	03/17/2017	INV	PD	Repair
						5,563.33				
43499 THE COMMUNITY PRESS, INC.										
EQ6210808-040717	273358	02/10/2017		040717	129639	16.47	04/17/2017	INV	PD	Enquirer Subscription/Nic
8300 COMPLETE PRINTER SOURCE, INC.										
432950	274133	11/23/2016		033117	129434	75.00	03/31/2017	INV	PD	Social Studies Printer Re
433815	277317	01/10/2017		031717	129194	50.00	03/17/2017	INV	PD	SERVICE CALL-MOSES
434118	275183	12/12/2016		033117	129434	155.00	03/31/2017	INV	PD	Library Printer Repairs
434888	275689	01/16/2017		031717	129194	100.00	03/17/2017	INV	PD	Front office color printe
434964	275826	01/19/2017		031717	129194	436.96	03/17/2017	INV	PD	CPS
435219	275886	01/23/2017		031717	129194	329.76	03/17/2017	INV	PD	TECHNOLOGY-CARTRIDGES-SEA
435352	276262	01/31/2017		031717	129194	247.46	03/17/2017	INV	PD	CPS
435637	276474	02/08/2017		031717	129194	126.00	03/17/2017	INV	PD	CPS
435933	276582	02/10/2017		033117	129434	164.86	03/31/2017	INV	PD	TECHNOLOGY-CARTRIDGES-SEA
435970	276832	02/22/2017		031717	129194	41.91	03/17/2017	INV	PD	CPS
C425755-0	266699	02/25/2016		031717	129194	-21.00	02/25/2016	CRM	PD	COMPLETE PRINTER SOURCE
C432284-0	273366	10/31/2016		031717	129194	-78.00	10/31/2016	CRM	PD	CPS
C434964-0	275826	01/31/2017		031717	129194	-42.00	03/17/2017	CRM	PD	CPS
						1,585.95				
8450 CONNER MIDDLE SCHOOL										
19675	277482	03/21/2017		033117	129435	45.00	03/31/2017	INV	PD	SAM'S CLUB MEMBERSHIP
49982 CONSTANT CONTACT (C)										
ICCE07GAB9017	278102	03/31/2017		040717	129640	1,638.00	04/17/2017	INV	PD	Enewsletter 12 months
44101 CONTEMPORARY PLASTICS INC										
39490	274601	03/06/2017		031717	129195	950.00	03/17/2017	INV	PD	SIGNAGE FOR District Offi
23960 COPY EXPRESS										
137476	275102	12/12/2016		033117	129436	376.10	03/31/2017	INV	PD	Ryle Notecards & Envelope
48026 ROBERT COURTNEY										
CDL-17		02/17/2017		040717E	1006063	15.00	04/21/2017	INV	PD	CDL RENEWAL
49256 JENNY COX										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
030717		03/21/2017		040717E	1006064	8.80	04/21/2017	INV	PD	D. DODD PRESENTATION
52250 MARY COX										
Feb 2017 Travel		02/28/2017		W040617E	1006011	20.02	04/07/2017	INV	PD	FEB 2016 TRAVEL AND REIMB
47545 DEANNA CRACE										
022717		02/27/2017		040717E	1006065	38.00	04/21/2017	INV	PD	MILEAGE
52038 CREATION GARDENS										
3648562	271248	02/01/2017		031617F	129123	486.80	03/17/2017	INV	PD	PRODUCE
3649371	271248	02/01/2017		031617F	129123	94.00	03/17/2017	INV	PD	PRODUCE
3649538	271248	02/01/2017		031617F	129123	110.71	03/17/2017	INV	PD	PRODUCE
3649577	271248	02/07/2017		031617F	129123	414.64	03/17/2017	INV	PD	PRODUCE
3649581	271248	02/01/2017		031617F	129123	94.00	03/17/2017	INV	PD	PRODUCE
3649591	271248	02/01/2017		031617F	129123	141.00	03/17/2017	INV	PD	PRODUCE
3649592	271248	02/01/2017		031617F	129123	47.00	03/17/2017	INV	PD	PRODUCE
3649593	271248	02/01/2017		031617F	129123	47.00	03/17/2017	INV	PD	PRODUCE
3649594	271248	02/01/2017		031617F	129123	23.50	03/17/2017	INV	PD	PRODUCE
3650802	271248	02/07/2017		031617F	129123	331.10	03/17/2017	INV	PD	PRODUCE
3651216	271248	02/08/2017		031617F	129123	704.00	03/17/2017	INV	PD	PRODUCE
3652071	271248	02/08/2017		031617F	129123	150.52	03/17/2017	INV	PD	PRODUCE
3652123	271248	02/07/2017		031617F	129123	459.00	03/17/2017	INV	PD	PRODUCE
3652141	271248	02/07/2017		031617F	129123	307.23	03/17/2017	INV	PD	PRODUCE
3652143	271248	02/07/2017		031617F	129123	320.30	03/17/2017	INV	PD	PRODUCE
3652183	271248	02/08/2017		031617F	129123	286.37	03/17/2017	INV	PD	PRODUCE
3652240	271248	02/07/2017		031617F	129123	583.73	03/17/2017	INV	PD	PRODUCE
3652370	271248	02/07/2017		031617F	129123	212.73	03/17/2017	INV	PD	PRODUCE
3652387	271248	02/08/2017		031617F	129123	389.88	03/17/2017	INV	PD	PRODUCE
3652489	271248	02/07/2017		031617F	129123	351.03	03/17/2017	INV	PD	PRODUCE
3652560	271248	02/08/2017		031617F	129123	388.14	03/17/2017	INV	PD	PRODUCE
3652564	271248	02/07/2017		031617F	129123	282.28	03/17/2017	INV	PD	PRODUCE
3653484	271248	02/07/2017		031617F	129123	524.11	03/17/2017	INV	PD	PRODUCE
3653495	271248	02/08/2017		031617F	129123	710.23	03/17/2017	INV	PD	PRODUCE
3653557	271248	02/08/2017		031617F	129123	247.20	03/17/2017	INV	PD	PRODUCE
3653620	271248	02/08/2017		031617F	129123	297.32	03/17/2017	INV	PD	PRODUCE
3653661	271248	02/08/2017		031617F	129123	327.89	03/17/2017	INV	PD	PRODUCE
3653789	271248	02/08/2017		031617F	129123	359.50	03/17/2017	INV	PD	PRODUCE
3653868	271248	02/08/2017		031617F	129123	337.25	03/17/2017	INV	PD	PRODUCE
3653926	271248	02/07/2017		031617F	129123	240.49	03/17/2017	INV	PD	PRODUCE
3657991	271248	02/08/2017		031617F	129123	4.49	03/17/2017	INV	PD	PRODUCE
3659062	271248	02/14/2017		031617F	129123	686.48	03/17/2017	INV	PD	PRODUCE
3659119	271248	02/13/2017		031617F	129123	457.96	03/17/2017	INV	PD	PRODUCE
3659236	271248	02/09/2017		031617F	129123	32.43	03/17/2017	INV	PD	PRODUCE
3659258	271248	02/09/2017		031617F	129123	23.50	03/17/2017	INV	PD	PRODUCE
3659259	271248	02/09/2017		031617F	129123	94.00	03/17/2017	INV	PD	PRODUCE
3659260	271248	02/09/2017		031617F	129123	23.50	03/17/2017	INV	PD	PRODUCE
3659264	271248	02/09/2017		031617F	129123	23.50	03/17/2017	INV	PD	PRODUCE
3659266	271248	02/09/2017		031617F	129123	47.00	03/17/2017	INV	PD	PRODUCE
3659338	271248	02/13/2017		031617F	129123	497.54	03/17/2017	INV	PD	PRODUCE
3660291	271248	02/14/2017		031617F	129123	148.90	03/17/2017	INV	PD	PRODUCE
3660301	271248	02/13/2017		031617F	129123	221.48	03/17/2017	INV	PD	PRODUCE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3660401	271248	02/13/2017		031617F	129123	395.60	03/17/2017	INV	PD	PRODUCE
3660407	271248	02/14/2017		031617F	129123	330.13	03/17/2017	INV	PD	PRODUCE
3660410	271248	02/14/2017		031617F	129123	634.02	03/17/2017	INV	PD	PRODUCE
3660428	271248	02/13/2017		031617F	129123	218.75	03/17/2017	INV	PD	PRODUCE
3660461	271248	02/13/2017		031617F	129123	520.19	03/17/2017	INV	PD	PRODUCE
3660470	271248	02/13/2017		031617F	129123	245.00	03/17/2017	INV	PD	PRODUCE
3660535	271248	02/13/2017		031617F	129123	438.67	03/17/2017	INV	PD	PRODUCE
3660545	271248	02/14/2017		031617F	129123	117.99	03/17/2017	INV	PD	PRODUCE
3660694	271248	02/13/2017		031617F	129123	305.57	03/17/2017	INV	PD	PRODUCE
3660740	271248	02/13/2017		031617F	129123	418.08	03/17/2017	INV	PD	PRODUCE
3660762	271248	02/14/2017		031617F	129123	422.32	03/17/2017	INV	PD	PRODUCE
3661750	271248	02/14/2017		031617F	129123	338.82	03/17/2017	INV	PD	PRODUCE
3661754	271248	02/13/2017		031617F	129123	543.99	03/17/2017	INV	PD	PRODUCE
3661800	271248	02/14/2017		031617F	129123	485.89	03/17/2017	INV	PD	PRODUCE
3661952	271248	02/14/2017		031617F	129123	304.20	03/17/2017	INV	PD	PRODUCE
3662068	271248	02/13/2017		031617F	129123	386.65	03/17/2017	INV	PD	PRODUCE
3662163	271248	02/14/2017		031617F	129123	373.30	03/17/2017	INV	PD	PRODUCE
3665065	271248	02/14/2017		031617F	129123	143.58	03/17/2017	INV	PD	PRODUCE
3665259	271248	02/14/2017		031617F	129123	11.12	03/17/2017	INV	PD	PRODUCE
3667930	271248	02/20/2017		031617F	129123	610.97	03/17/2017	INV	PD	PRODUCE
3667966	271248	02/21/2017		031617F	129123	685.55	03/17/2017	INV	PD	PRODUCE
3668071	271248	02/16/2017		031617F	129123	31.50	03/17/2017	INV	PD	PRODUCE
3668073	271248	02/16/2017		031617F	129123	21.00	03/17/2017	INV	PD	PRODUCE
3668209	271248	02/21/2017		031617F	129123	346.15	03/17/2017	INV	PD	PRODUCE
3668263	271248	02/20/2017		031617F	129123	330.68	03/17/2017	INV	PD	PRODUCE
3668264	271248	02/20/2017		031617F	129123	566.06	03/17/2017	INV	PD	PRODUCE
3668296	271248	02/20/2017		031617F	129123	343.73	03/17/2017	INV	PD	PRODUCE
3669221	271248	02/20/2017		031617F	129123	470.11	03/17/2017	INV	PD	PRODUCE
3669283	271248	02/20/2017		031617F	129123	632.55	03/17/2017	INV	PD	PRODUCE
3669363	271248	02/21/2017		031617F	129123	486.69	03/17/2017	INV	PD	PRODUCE
3669369	271248	02/20/2017		031617F	129123	206.01	03/17/2017	INV	PD	PRODUCE
3669375	271248	02/20/2017		031617F	129123	661.88	03/17/2017	INV	PD	PRODUCE
3669430	271248	02/20/2017		031617F	129123	271.41	03/17/2017	INV	PD	PRODUCE
3669500	271248	02/21/2017		031617F	129123	248.51	03/17/2017	INV	PD	PRODUCE
3669528	271248	02/21/2017		031617F	129123	352.61	03/17/2017	INV	PD	PRODUCE
3669569	271248	02/21/2017		031617F	129123	371.73	03/17/2017	INV	PD	PRODUCE
3670627	271248	02/21/2017		031617F	129123	154.14	03/17/2017	INV	PD	PRODUCE
3670631	271248	02/20/2017		031617F	129123	379.34	03/17/2017	INV	PD	PRODUCE
3670632	271248	02/27/2017		031617F	129123	29.90	03/17/2017	INV	PD	PRODUCE
3670644	271248	02/20/2017		031617F	129123	593.30	03/17/2017	INV	PD	PRODUCE
3670655	271248	02/21/2017		031617F	129123	375.82	03/17/2017	INV	PD	PRODUCE
3670753	271248	02/21/2017		031617F	129123	396.31	03/17/2017	INV	PD	PRODUCE
3670779	271248	02/21/2017		031617F	129123	509.87	03/17/2017	INV	PD	PRODUCE
3670780	271248	02/21/2017		031617F	129123	365.03	03/17/2017	INV	PD	PRODUCE
3670914	271248	02/20/2017		031617F	129123	302.85	03/17/2017	INV	PD	PRODUCE
3674083	271248	02/21/2017		031617F	129123	4.36	03/17/2017	INV	PD	PRODUCE
3675709	271248	02/22/2017		031617F	129123	13.50	03/17/2017	INV	PD	PRODUCE
3676725	271248	02/28/2017		031617F	129123	733.43	03/17/2017	INV	PD	PRODUCE
3676747	271248	02/27/2017		031617F	129123	475.41	03/17/2017	INV	PD	PRODUCE
3676750	271248	02/22/2017		031617F	129123	47.75	03/17/2017	INV	PD	PRODUCE
3676831	271248	02/27/2017		031617F	129123	232.90	03/17/2017	INV	PD	PRODUCE
3676857	271248	02/27/2017		031617F	129123	386.25	03/17/2017	INV	PD	PRODUCE
3678031	271248	02/27/2017		031617F	129123	441.37	03/17/2017	INV	PD	PRODUCE
3678080	271248	02/28/2017		031617F	129123	253.27	03/17/2017	INV	PD	PRODUCE
3678226	271248	02/27/2017		031617F	129123	501.76	03/17/2017	INV	PD	PRODUCE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3678257	271248	02/27/2017		031617F	129123	296.94	03/17/2017	INV	PD	PRODUCE
3678285	271248	02/27/2017		031617F	129123	168.34	03/17/2017	INV	PD	PRODUCE
3678302	271248	02/28/2017		031617F	129123	676.09	03/17/2017	INV	PD	PRODUCE
3678311	271248	02/28/2017		031617F	129123	366.42	03/17/2017	INV	PD	PRODUCE
3678357	271248	02/27/2017		031617F	129123	370.48	03/17/2017	INV	PD	PRODUCE
3678380	271248	02/27/2017		031617F	129123	363.94	03/17/2017	INV	PD	PRODUCE
3678410	271248	02/28/2017		031617F	129123	160.23	03/17/2017	INV	PD	PRODUCE
3678474	271248	02/28/2017		031617F	129123	412.26	03/17/2017	INV	PD	PRODUCE
3679419	271248	02/28/2017		031617F	129123	209.78	03/17/2017	INV	PD	PRODUCE
3679435	271248	02/27/2017		031617F	129123	651.39	03/17/2017	INV	PD	PRODUCE
3679507	271248	02/27/2017		031617F	129123	634.97	03/17/2017	INV	PD	PRODUCE
3679592	271248	02/28/2017		031617F	129123	374.88	03/17/2017	INV	PD	PRODUCE
3679594	271248	02/28/2017		031617F	129123	480.45	03/17/2017	INV	PD	PRODUCE
3679598	271248	02/28/2017		031617F	129123	342.12	03/17/2017	INV	PD	PRODUCE
3679846	271248	02/28/2017		031617F	129123	377.88	03/17/2017	INV	PD	PRODUCE
3679973	271248	02/27/2017		031617F	129123	316.46	03/17/2017	INV	PD	PRODUCE
						37,199.93				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
32327	276935	03/01/2017		031717	129196	985.00	03/17/2017	INV	PD	EPSON PROJECTOR - PJACKSO
32332	276763	03/02/2017		031717	129196	781.25	03/17/2017	INV	PD	Tech Tubs/Exceptional-Car
32363	277223	03/13/2017		033117	129437	488.00	03/31/2017	INV	PD	BRIGHT LINK BULBS
						2,254.25				
45579 CONNIE CRIGGER										
030417		03/07/2017		040717E	1006066	1,675.29	04/21/2017	INV	PD	AASA CONF
44442 CROWNE PLAZA										
144245	276081	03/20/2017		033117	129438	221.20	03/31/2017	INV	PD	HOSA State Conf. Chaperon
144246	276081	03/20/2017		033117	129438	221.20	03/31/2017	INV	PD	HOSA State Conf. Chaperon
						442.40				
47825 CUMMINS BRIDGEWAY, LLC (CORP)										
020-53152	270770	02/17/2017		031717	129197	542.21	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53153	270770	02/17/2017		031717	129197	552.63	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53154	270770	02/17/2017		031717	129197	562.65	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53155	270770	02/17/2017		031717	129197	373.40	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53156	270770	02/17/2017		031717	129197	442.96	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53157	270770	02/17/2017		031717	129197	501.32	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53158	270770	02/17/2017		031717	129197	501.32	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53159	270770	02/17/2017		031717	129197	501.32	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53160	270770	02/17/2017		031717	129197	373.40	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53161	270770	02/17/2017		031717	129197	292.12	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53351	270770	02/17/2017		031717	129197	442.99	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53352	270770	02/21/2017		031717	129197	442.96	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53353	270770	02/21/2017		031717	129197	309.85	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53755	270770	02/27/2017		031717	129197	442.96	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53756	270770	02/27/2017		031717	129197	501.32	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53757	270770	02/27/2017		031717	129197	442.96	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53820	270770	02/28/2017		031717	129197	501.32	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53821	270770	02/28/2017		031717	129197	501.32	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
020-53992	270770	03/02/2017		031717	129197	797.94	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53993	270770	03/02/2017		031717	129197	309.85	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-53994	270770	03/02/2017		031717	129197	552.18	03/17/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-54309	270770	03/07/2017		033117	129439	501.32	03/31/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-54310	270770	03/07/2017		033117	129439	1,621.99	03/31/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-54596	270770	03/10/2017		033117	129439	552.63	03/31/2017	INV	PD	GENERATOR PLANNED MAINTEN
020-54650	270770	03/13/2017		033117	129439	501.32	03/31/2017	INV	PD	GENERATOR PLANNED MAINTEN
						13,066.24				
48781 CONSTANCE CURRY										
022317		02/23/2017		040717E	1006067	12.80	04/21/2017	INV	PD	MILEAGE
033017		03/30/2017		040717E	1006067	28.40	04/21/2017	INV	PD	MILEAGE
						41.20				
53241 CURTIS 1000 INC (S)										
4835452	276847	03/03/2017		031717	129198	1,087.23	03/17/2017	INV	PD	Envelopes for 1095 tax fo
53338 DADANT & SONS INC										
479259	276821	03/02/2017		033117	129440	182.97	03/31/2017	INV	PD	Bee suits up to $173.00
53374 JENNIFER DAVIS										
011817		03/29/2017		040717E	1006068	18.00	04/21/2017	INV	PD	WINTER SUMMIT
44082 RANDY DEATON										
031017		04/03/2017		040717E	1006069	108.00	04/21/2017	INV	PD	KYSTE CONF
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
52715509	270518	12/17/2016		033117	129441	578.57	03/31/2017	INV	PD	COPIER LEASE 2016-17
53079638	270518	01/14/2017		033117	129442	578.57	03/31/2017	INV	PD	COPIER LEASE 2016-17
53812604	270518	03/11/2017		033117	129443	578.57	03/31/2017	INV	PD	COPIER LEASE 2016-17
						1,735.71				
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
78775492	271593	01/01/2017		033117	129444	1,145.37	03/31/2017	INV	PD	DELL FINACIAL SERVICES
78775493	275044	02/28/2017		031717	129199	588.96	03/17/2017	INV	PD	DELL LAPTOP LEASE
78775494	277493	01/01/2017		031717	129200	705.15	03/17/2017	INV	PD	COPIER LEASE
78859347	275044	02/28/2017		031717	129199	10,790.10	03/17/2017	INV	PD	DELL LAPTOP LEASE
78907350	277493	01/01/2017		031717	129200	13,268.83	03/17/2017	INV	PD	COPIER LEASE
78941315	275044	03/17/2017		033117	129445	161.85	03/31/2017	INV	PD	DELL LAPTOP LEASE
78941317	270528	03/20/2017		033117	129445	7,292.28	03/31/2017	INV	PD	Lease payments for 30 Del
						33,952.54				
44230 DELL MARKETING										
10127859794	274553	11/24/2016		031717	129201	956.00	03/17/2017	INV	PD	LEGO LEAGUE/ACADEMIC TEAM
10700 DEMCO INC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6077540	276979	02/27/2017		031717	129202	18.24	03/17/2017	INV	PD	LIBRARY NEEDS
6078923	276946	03/01/2017		031717	129202	128.43	03/17/2017	INV	PD	Library Supplies
6092360	277577	03/20/2017		033117	129446	128.99	03/31/2017	INV	PD	LIBRARY CLASS NEEDS
						275.66				
51727 DIGITAL DOC AT UNIV STATION, LLC										
393	276711	03/07/2017		033117	129447	69.00	03/31/2017	INV	PD	IDEA:ASSISTIVE TECH:FULME
51804 DANA DIRKES										
022817		02/28/2017		040717E	1006070	142.32	04/21/2017	INV	PD	MILEAGE
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
7114019	277819	03/27/2017		033117	129448	602.19	03/31/2017	INV	PD	MAGAZINE SUB RENEWAL - 20
52655 DLM ENTERPRISES INC (S)										
17-0087	271250	02/17/2017		031617F	129124	5,103.00	03/17/2017	INV	PD	REPAIR
49156 DOCUMENT DESTRUCTION LLC (S)										
74502	270239	03/07/2017		031717	129203	40.00	03/17/2017	INV	PD	SHREDDER
74504	270128	03/07/2017		031717	129203	40.00	03/17/2017	INV	PD	DOCUMENT DESTRUCTION
74763	270371	03/14/2017		031717	129203	40.00	03/17/2017	INV	PD	Monthly shredding service
74780	270240	03/14/2017		031717	129203	38.50	03/17/2017	INV	PD	Shredding Pick-Up July 20
74800	277280	03/14/2017		031717	129203	499.60	03/17/2017	INV	PD	SHREDDING SERVICES
75026	277500	03/22/2017		033117	129449	259.40	03/31/2017	INV	PD	Document Shredding up to
75494	270239	04/04/2017		040717	129641	40.00	04/17/2017	INV	PD	SHREDDER
75496	270128	04/04/2017		040717	129641	40.00	04/17/2017	INV	PD	DOCUMENT DESTRUCTION
						997.50				
51245 BETTY DOUGLAS										
0005	272768	02/24/2017		031717	129204	450.00	03/17/2017	INV	PD	BAND CONSULTANT
50322 SHIRLEY DUANE										
031617		03/22/2017		040717E	1006071	559.92	04/21/2017	INV	PD	KYACAC CONF
36950 SUE DUGAN										
217-24		02/28/2017		W040617E	1006012	11.40	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
7790 DUKE ENERGY										
06003834 32417		03/24/2017		040717D	1006201	437.52	04/07/2017	DIR	PD	0600-3834-01-6
06402055 32417E		03/24/2017		040717D	1006201	6,096.01	04/07/2017	DIR	PD	0640-2055-01-2
06402055 32417G		03/24/2017		040717D	1006201	2,559.94	04/07/2017	DIR	PD	0640-2055-01-2
10600866 030317E		03/03/2017		031717D	1006006	2,070.86	03/27/2017	DIR	PD	1060-0866-20-1
10600866 030317G		03/03/2017		031717D	1006006	539.64	03/27/2017	DIR	PD	1060-0866-20-1
13903614 031017		03/10/2017		031717D	1006006	66.63	04/03/2017	DIR	PD	1390-3614-01-8
15903502 022717		02/27/2017		031717D	1006006	183.33	03/21/2017	DIR	PD	1590-3502-01-8
15903502 32417		03/24/2017		040717D	1006201	134.54	04/07/2017	DIR	PD	1590-3502-01-8

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19000850 031017		03/10/2017		031717D	1006006	2,097.20	04/03/2017	DIR	PD	1900-0850-20-1
19103766 031017		03/10/2017		031717D	1006006	166.04	04/03/2017	DIR	PD	1910-3766-01-2
19600068 030717		03/07/2017		031717D	1006006	6,983.99	03/29/2017	DIR	PD	1960-0068-20-5
20003627 031017		03/10/2017		031717D	1006006	21.17	04/03/2017	DIR	PD	2000-3627-01-3
2500679 31317		03/13/2017		031717D	1006006	2,512.43	04/04/2017	DIR	PD	0250-0679-01-0
25603591 031017		03/10/2017		031717D	1006006	103.54	04/03/2017	DIR	PD	2560-3591-01-4
25903502 022717		02/27/2017		031717D	1006006	139.93	03/21/2017	DIR	PD	2590-3502-01-3
25903502 32417		03/24/2017		040717D	1006201	116.29	04/07/2017	DIR	PD	2590-3502-01-3
27203553 030317		03/03/2017		031717D	1006006	167.63	03/27/2017	DIR	PD	2720-3553-01-9
29903869 030317		03/03/2017		031717D	1006006	59.56	03/27/2017	DIR	PD	2990-03869-01-0
31502192 31317		03/13/2017		031717D	1006006	29.28	04/04/2017	DIR	PD	3150-2192-01-1
31603678 31317		03/13/2017		031717D	1006006	656.72	04/04/2017	DIR	PD	3160-3678-01-2
33902175 022717		02/27/2017		031717D	1006006	1,754.49	03/21/2017	DIR	PD	3390-2175-01-1
33902175 32817		03/28/2017		040717D	1006201	1,554.84	04/07/2017	DIR	PD	3390-2175-01-1
34802215 031017		03/10/2017		031717D	1006006	30.94	04/03/2017	DIR	PD	3480-2215-01-2
36403687 030717		03/07/2017		031717D	1006006	3,413.65	03/29/2017	DIR	PD	3640-3687-01-9
37102173 31617		03/16/2017		040717D	1006201	2,248.43	04/07/2017	DIR	PD	3710-2173-01-6
39500845 031017		03/10/2017		031717D	1006006	5,488.97	04/03/2017	DIR	PD	3950-0845-21-3
41100069 31317		03/13/2017		031717D	1006006	8,270.65	04/04/2017	DIR	PD	4110-0069-20-0
43502215 22417		02/24/2017		031717D	1006006	6,265.29	03/20/2017	DIR	PD	4350-2215-01-0
43502215 32717		03/27/2017		040717D	1006201	5,912.01	04/07/2017	DIR	PD	4350-2215-01-0
44702136 030317		03/03/2017		031717D	1006006	5,951.46	03/27/2017	DIR	PD	4470-2136-02-1
45900869 030617		03/06/2017		031717D	1006006	12,075.74	03/28/2017	DIR	PD	4590-0869-01-4
46502148 022317		02/23/2017		031717D	1006006	1,972.90	03/17/2017	DIR	PD	4650-2148-01-0
46502148 32417		03/24/2017		040717D	1006201	2,330.66	04/07/2017	DIR	PD	4650-2148-01-0
47703619 030317		03/03/2017		031717D	1006006	8,343.30	03/27/2017	DIR	PD	4770-3619-01-7
5202083 030317		03/03/2017		031717D	1006006	1,142.47	03/27/2017	DIR	PD	0520-2083-01-5
53602028 030317		03/03/2017		031717D	1006006	9,231.10	03/27/2017	DIR	PD	5360-2028-02-6
57702045 31317		03/13/2017		031717D	1006006	15.47	04/04/2017	DIR	PD	5770-2045-01-2
58303552 31417		03/14/2017		031717D	1006006	56.96	04/05/2017	DIR	PD	5830-3552-01-2
58802051 031017		03/10/2017		031717D	1006006	7.73	04/03/2017	DIR	PD	5880-2051-01-6
59100706 030317E		03/03/2017		031717D	1006006	10,244.05	03/27/2017	DIR	PD	5910-0706-01-0
59100706 030317G		03/03/2017		031717D	1006006	2,909.79	03/27/2017	DIR	PD	5910-0706-01-0
6003834 022717		02/27/2017		031717D	1006006	607.75	03/21/2017	DIR	PD	0600-3834-01-6
60803646 022717		02/27/2017		031717D	1006006	6,103.08	03/21/2017	DIR	PD	6080-3646-01-8
60803646 32817		03/28/2017		040717D	1006201	6,304.04	04/07/2017	DIR	PD	6080-3646-01-8
6402055 022317E		02/23/2017		031717D	1006006	5,871.08	03/17/2017	DIR	PD	0640-2055-01-2
6402055 022317G		02/23/2017		031717D	1006006	2,458.21	03/17/2017	DIR	PD	0640-2055-01-2
64500869 030317		03/03/2017		031717D	1006006	55.99	03/27/2017	DIR	PD	6450-0869-20-6
6602175 031017		03/10/2017		031717D	1006006	20.26	04/03/2017	DIR	PD	0660-2175-01-2
66200621 22417E		02/24/2017		031717D	1006006	1,989.94	03/20/2017	DIR	PD	6620-0621-20-5
66200621 22417G		02/24/2017		031717D	1006006	172.90	03/20/2017	DIR	PD	6620-0621-20-5
66200621 32717E		03/27/2017		040717D	1006201	1,896.86	04/07/2017	DIR	PD	6620-0621-20-5
66200621 32717G		03/27/2017		040717D	1006201	171.68	04/07/2017	DIR	PD	6620-0621-20-5
67002194 031017		03/10/2017		031717D	1006006	310.05	04/03/2017	DIR	PD	6700-2194-01-2
67900678 022317		02/23/2017		031717D	1006006	8,596.04	03/17/2017	DIR	PD	6790-0678-01-8
67900678 32417		03/24/2017		040717D	1006201	9,011.56	04/07/2017	DIR	PD	6790-0678-01-8
69803715 031017E		03/10/2017		031717D	1006006	3,338.55	04/03/2017	DIR	PD	6980-3715-02-5
69803715 031017G		03/10/2017		031717D	1006006	615.60	04/03/2017	DIR	PD	6980-3715-02-5
70003563 31317		03/13/2017		031717D	1006006	766.52	04/04/2017	DIR	PD	7000-3563-01-2
71603631 031017		03/10/2017		031717D	1006006	2,874.60	04/03/2017	DIR	PD	7160-3631-01-8
7202148 031017		03/10/2017		031717D	1006006	343.23	04/03/2017	DIR	PD	0720-2148-01-2
73902117 031017		03/10/2017		031717D	1006006	454.16	04/03/2017	DIR	PD	7390-2117-01-3
74000735 031017		03/10/2017		031717D	1006006	2,289.27	04/03/2017	DIR	PD	7400-0735-20-9
75402037 31517		03/15/2017		031717D	1006006	1,314.25	04/06/2017	DIR	PD	7540-2037-01-6

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
75503854 031017		03/10/2017		031717D	1006006	330.46	04/03/2017	DIR	PD	7550-3854-01-5
76803554 031017		03/10/2017		031717D	1006006	7,055.07	04/03/2017	DIR	PD	7680-3554-01-0
78802095 030217E		03/02/2017		031717D	1006006	1,175.65	03/24/2017	DIR	PD	7880-2095-01-4
78802095 030217M		03/02/2017		031717D	1006006	1,175.64	03/24/2017	DIR	PD	7880-2095-01-4
79903859 031017		03/10/2017		031717D	1006006	1,139.48	04/03/2017	DIR	PD	7990-3859-01-1
85203860 031017		03/10/2017		031717D	1006006	635.96	04/03/2017	DIR	PD	8520-3860-01-9
85403687 030317		03/03/2017		031717D	1006006	1,543.18	03/27/2017	DIR	PD	8540-3687-01-0
86000707 031017		03/10/2017		031717D	1006006	8,626.36	04/03/2017	DIR	PD	8600-0707-01-7
87400406 31517		03/15/2017		031717D	1006006	1,804.61	04/06/2017	DIR	PD	8740-0406-20-9
88403686 031017		03/10/2017		031717D	1006006	309.01	04/03/2017	DIR	PD	8840-3686-01-2
89003573 31317		03/13/2017		031717D	1006006	9,500.57	04/04/2017	DIR	PD	8900-3573-01-0
89202133 031017		03/10/2017		031717D	1006006	1,963.40	04/03/2017	DIR	PD	8920-2133-02-0
90000285 031017		03/10/2017		031717D	1006006	2,318.12	04/03/2017	DIR	PD	9000-0285-20-9
91700868 030317E		03/03/2017		031717D	1006006	158.03	03/27/2017	DIR	PD	9170-0868-20-1
91700868 030317G		03/03/2017		031717D	1006006	149.38	03/27/2017	DIR	PD	9170-0868-20-1
93200726 031017		03/10/2017		031717D	1006006	726.21	04/03/2017	DIR	PD	9320-0726-01-2
95200839 31317		03/13/2017		031717D	1006006	364.07	04/04/2017	DIR	PD	9520-0839-20-0
95403687 31517		03/15/2017		031717D	1006006	1,561.15	04/06/2017	DIR	PD	9540-3687-01-5
95502148 31317		03/13/2017		031717D	1006006	609.33	04/04/2017	DIR	PD	9550-2148-01-0
95802004 031017		03/10/2017		031717D	1006006	2,486.77	04/03/2017	DIR	PD	9580-2004-01-0
96000707 031017E		03/10/2017		031717D	1006006	11,071.03	04/03/2017	DIR	PD	9600-0707-01-2
96000707 031017G		03/10/2017		031717D	1006006	4,254.80	04/03/2017	DIR	PD	9600-0707-01-2
96702055 022717		02/27/2017		031717D	1006006	11,932.24	03/21/2017	DIR	PD	9670-2055-01-3
96702055 32817		03/28/2017		040717D	1006201	12,141.54	04/07/2017	DIR	PD	9670-2055-01-3
97003857 030317		03/03/2017		031717D	1006006	400.35	03/27/2017	DIR	PD	9700-3857-01-1
97703711 031017		03/10/2017		031717D	1006006	430.27	04/03/2017	DIR	PD	9770-3711-01-8
99500501 31417E		03/14/2017		031717D	1006006	6,611.40	04/05/2017	DIR	PD	9950-0501-20-7
99500501 31417G		03/14/2017		031717D	1006006	205.83	04/05/2017	DIR	PD	9950-0501-20-7
						260,608.68				
53377 CRAIG DUNLAP										
031017		03/28/2017		040717E	1006072	463.50	04/21/2017	INV	PD	KYSTE CONF
46670 EAI EDUCATION										
INV0811723	277239	03/08/2017		033117	129450	32.16	03/31/2017	INV	PD	SUPPLIES-3RD GRADE
52572 EASTER SEALS TRI-STATE LLC (C)										
7194	277913	03/29/2017		033117	129451	11,776.83	03/31/2017	INV	PD	Project Search
51959 EDMENTUM, INC										
INV083948	277313	03/10/2017		033117	129452	3,538.00	03/31/2017	INV	PD	STUDY ISLAND - ROBERTS
52083 EDTECH TEAM INC										
0002820N	276456	02/03/2017		031717	129205	956.00	03/17/2017	INV	PD	GOOGLE SUMMIT REGISTRATIO
51067 PAM EKLUND										
022817		02/28/2017		040717E	1006073	210.68	04/21/2017	INV	PD	MILEAGE
45664 ELECTRIC INSPECTION										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43305	271402	02/26/2017		031717	129206	35.00	03/17/2017	INV	PD	MISC. ELECTRIC INSPECTION
50719 ERIN ELFERS										
030617	277310	03/06/2017		031717	129207	200.00	03/17/2017	INV	PD	NHES/Behavior Analyst
031317	277310	03/13/2017		031717	129207	250.00	03/17/2017	INV	PD	NHES/Behavior Analyst
032717	277310	03/27/2017		033117	129453	725.00	03/31/2017	INV	PD	NHES/Behavior Analyst
						1,175.00				
52992 KATIE ELLISON										
022517		03/06/2017		040717E	1006074	159.92	04/21/2017	INV	PD	KSHA CONF
47855 THE ENQUIRER										
EQ0805017-0417	273772	10/29/2016		040717	129642	6.21	04/17/2017	INV	PD	NEWSPAPER SUBSCRIPTION
50335 EQUIPMENT DEPOT										
11189324	274387	11/18/2016		031717	129208	65.96	03/17/2017	INV	PD	WAREHOUSE FORKLIFT SERVIC
50487 JONATHAN ERICKSON										
032417		03/31/2017		040717E	1006075	86.38	04/21/2017	INV	PD	21 CENTURY
47580 ETA HAND2MIND										
50753525	275774	01/16/2017		033117	129454	16.92	03/31/2017	INV	PD	CLASSROOM SUPPLIES
50753687	275774	01/17/2017		033117	129454	37.33	03/31/2017	INV	PD	CLASSROOM SUPPLIES
60001863	275774	03/14/2017		033117	129454	59.46	03/31/2017	INV	PD	CLASSROOM SUPPLIES
						113.71				
53008 KRISTEN EWING										
021817		03/20/2017		040717E	1006076	125.00	04/21/2017	INV	PD	ART OF ED
45887 EXTREME NETWORKS										
11156838A	257098	03/19/2015		031717	129209	891.00	03/17/2017	INV	PD	eSchoolMall PO: 8765717e-
11179296	270842	07/26/2016		031717	129215	2,933.40	03/17/2017	INV	PD	NETWORK SWITCHES AND WAPS
11179297	270842	07/26/2016		031717	129214	394.20	03/17/2017	INV	PD	NETWORK SWITCHES AND WAPS
11180133	270842	08/18/2016		031717	129213	1,360.80	03/17/2017	INV	PD	NETWORK SWITCHES AND WAPS
11180248	271626	08/22/2016		031717	129212	2,858.25	03/17/2017	INV	PD	SWITCH FOR COLLINS ELEMEN
11180497	271626	08/30/2016		031717	129211	106.20	03/17/2017	INV	PD	SWITCH FOR COLLINS ELEMEN
11188402	276423	02/13/2017		031717	129210	2,151.00	03/17/2017	INV	PD	WAPS FOR RYLE HIGH SCHOOL
						10,694.85				
13490 F. D. LAWRENCE ELECTRIC CO.										
S100380450.001	275029	12/20/2016		033117	129455	910.00	03/31/2017	INV	PD	CIRCUIT BREAKERS FOR ARC
S100388639.001	140494	02/20/2017		031717	129216	477.74	03/17/2017	INV	PD	SUPPLIES
S100390041.001	140619	02/01/2017		033117	129455	302.22	03/31/2017	INV	PD	SUPPLIES
S100390394.001	140619	02/01/2017		033117	129455	108.82	03/31/2017	INV	PD	SUPPLIES
S100391207.001	140826	02/06/2017		033117	129455	52.44	03/31/2017	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S100391481.001	140881	02/07/2017		033117	129455	111.97	03/31/2017	INV	PD	SUPPLIES
S100392518.001	140966	02/24/2017		031717	129216	118.19	03/17/2017	INV	PD	SUPPLIES
S100394336.001	141270	02/21/2017		031717	129216	21.91	03/17/2017	INV	PD	SUPPLIES
S100394445.001	141218	02/21/2017		031717	129216	210.25	03/17/2017	INV	PD	SUPPLIES
S100394807.001	140494	02/22/2017		031717	129216	7.83	03/17/2017	INV	PD	SUPPLIES
S100395054.001	140494	02/23/2017		031717	129216	36.42	03/17/2017	INV	PD	SUPPLIES
S100395392.001	141538	02/28/2017		031717	129216	7.31	03/17/2017	INV	PD	SUPPLIES
S100397072.001	141671	03/03/2017		031717	129216	51.46	03/17/2017	INV	PD	SUPPLIES
S100397146.001	141677	03/06/2017		031717	129216	11.14	03/17/2017	INV	PD	SUPPLIES
S100397149.001	141518	03/06/2017		033117	129455	64.41	03/31/2017	INV	PD	SUPPLIES
S100398129.001	141791	03/09/2017		033117	129455	103.93	03/31/2017	INV	PD	SUPPLIES
S100398531.001	141052	03/10/2017		033117	129455	31.43	03/31/2017	INV	PD	SUPPLIES
S100398538.001	141052	03/10/2017		033117	129455	124.24	03/31/2017	INV	PD	SUPPLIES
S100399073.001	141791	03/14/2017		033117	129455	142.65	03/31/2017	INV	PD	SUPPLIES
S100400258.001	142193	03/20/2017		033117	129455	143.49	03/31/2017	INV	PD	SUPPLIES
s100400258.002	142193	03/21/2017		033117	129455	143.49	03/31/2017	INV	PD	SUPPLIES
S100400477.001	142121	03/21/2017		033117	129455	33.23	03/31/2017	INV	PD	SUPPLIES
S100400634.001	142121	03/21/2017		033117	129455	16.49	03/31/2017	INV	PD	SUPPLIES
S100401079.001	142369	03/23/2017		033117	129455	57.99	03/31/2017	INV	PD	SUPPLIES
S100401084.001	142121	03/23/2017		033117	129455	89.37	03/31/2017	INV	PD	SUPPLIES
						3,378.42				
13620 FASTSIGNS										
226 41347	275922	02/16/2017		031717	129217	581.00	03/17/2017	INV	PD	Wall Pics for Board Offic
226 41644	277189	03/14/2017		033117	129456	2,079.50	03/31/2017	INV	PD	Yards signs for K Registr
226 41650	277224	03/27/2017		033117	129456	1,162.00	03/31/2017	INV	PD	District Office Wall Art-
						3,822.50				
52784 MAKENZIE FEILER										
021017		02/10/2017		040717E	1006077	9.60	04/21/2017	INV	PD	MILEAGE
52613 KATIE FELTS										
022517		03/09/2017		040717E	1006078	108.00	04/21/2017	INV	PD	KSHA CONV
13750 FERGUSON ENTERPRISES, INC.#1480										
6161240	140590	02/17/2017		031717	129218	105.77	03/17/2017	INV	PD	SUPPLIES
6196387	141020	02/16/2017		031717	129218	31.34	03/17/2017	INV	PD	SUPPLIES
6197636	141038	02/20/2017		031717	129218	47.21	03/17/2017	INV	PD	SUPPLIES
6200922	141020	02/20/2017		031717	129218	54.99	03/17/2017	INV	PD	SUPPLIES
6204927	141173	02/22/2017		031717	129218	330.00	03/17/2017	INV	PD	SUPPLIES
6207792	141419	02/23/2017		031717	129218	22.53	03/17/2017	INV	PD	DESKS
6209745	141475	02/24/2017		033117	129457	74.32	03/31/2017	INV	PD	HVAC
						666.16				
51506 MICHELLE FESSLER										
022417		03/06/2017		040717E	1006079	396.42	04/21/2017	INV	PD	KSHA CONF
51679 FIREFLY COMPUTERS LLC										
125326	276647	03/01/2017		031717	1006007	899.00	03/17/2017	INV	PD	L. Wyatt-K Iseral-Special

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
125505	276668	03/01/2017		031717	1006007	751.50	03/07/2017	INV	PD	CHROMEBOOKS ORDER #2
125506	276630	03/01/2017		031717	1006007	751.50	03/17/2017	INV	PD	CHROMEBOOKS
125866	276574	03/09/2017		033117	1006008	112.74	03/31/2017	INV	PD	CHROMEBIT AND SERVICE QUO
						2,514.74				
13900 FLAIG WELDING COMPANY, INC.										
18110	141462	02/23/2017		031717	129219	743.00	03/17/2017	INV	PD	SUPPLIES
18111	141463	02/23/2017		031717	129219	107.25	03/17/2017	INV	PD	SUPPLIES
18118	141463	02/28/2017		031717	129219	38.50	03/17/2017	INV	PD	SUPPLIES
18137	141814	03/06/2017		033117	129458	727.77	03/31/2017	INV	PD	SUPPLIES
						1,616.52				
13950 FLINN SCIENTIFIC INC.										
2062594	276823	02/21/2017		031717	129220	289.64	03/17/2017	INV	PD	Science Classroom Supplie
51891 FLOCABULARY, LLC (P)										
49515	276927	02/27/2017		031717	129221	384.00	03/17/2017	INV	PD	Flocabulary Subscription
49172 FLORENCE AQUATIC CENTER										
2017001	277461	03/09/2017		040717	129643	998.75	04/17/2017	INV	PD	BORN LEARNING INCENTIVE
13990 FLORENCE HARDWARE										
398044	140596	01/31/2017		033117	129459	31.96	03/31/2017	INV	PD	SUPPLIES
398719	141121	02/15/2017		031717	129222	24.45	03/17/2017	INV	PD	HVAC
398812	141210	02/17/2017		031717	129222	27.38	03/17/2017	INV	PD	SUPPLIES
398814	140238	02/17/2017		031717	129222	29.15	03/17/2017	INV	PD	SUPPLIES
398931	141301	02/21/2017		031717	129222	13.99	03/17/2017	INV	PD	SUPPLIES
399080	141447	02/23/2017		031717	129222	13.99	03/17/2017	INV	PD	SUPPLIES
399125	141463	02/24/2017		031717	129222	26.09	03/17/2017	INV	PD	SUPPLIES
399147	141485	02/27/2017		031717	129222	25.99	03/17/2017	INV	PD	SUPPLIES
399334	141604	03/02/2017		031717	129222	3.46	03/17/2017	INV	PD	SUPPLIES
399335	141463	03/02/2017		031717	129222	14.58	03/17/2017	INV	PD	SUPPLIES
399346	141604	03/02/2017		031717	129222	1.78	03/17/2017	INV	PD	SUPPLIES
399349	141586	03/02/2017		031717	129222	20.46	03/17/2017	INV	PD	SUPPLIES
399511	141784	03/07/2017		033117	129459	4.13	03/31/2017	INV	PD	SUPPLIES
399622	141912	03/09/2017		033117	129459	9.99	03/31/2017	INV	PD	SUPPLIES
399671	275639	03/10/2017		033117	129459	35.07	03/31/2017	INV	PD	BLANKET PURCHASE ORDER MI
399754	141681	03/13/2017		033117	129459	27.38	03/31/2017	INV	PD	SUPPLIES
399758	141989	03/13/2017		033117	129459	3.23	03/31/2017	INV	PD	HVAC
399759	141891	03/13/2017		033117	129459	1,757.00	03/31/2017	INV	PD	HVAC
399762	141052	03/13/2017		033117	129459	11.13	03/31/2017	INV	PD	SUPPLIES
399845	141603	03/14/2017		033117	129459	24.00	03/31/2017	INV	PD	TOOLS
399846	142023	03/14/2017		033117	129459	52.98	03/31/2017	INV	PD	TOOLS
399852	142057	03/14/2017		033117	129459	23.99	03/31/2017	INV	PD	SUPPLIES
399894	141586	03/15/2017		033117	129459	17.09	03/31/2017	INV	PD	SUPPLIES
399925	142106	03/16/2017		033117	129459	18.98	03/31/2017	INV	PD	SUPPLIES
399980	142170	03/17/2017		033117	129459	3.79	03/31/2017	INV	PD	SUPPLIES
400003	142169	03/17/2017		033117	129459	6.10	03/31/2017	INV	PD	SUPPLIES
400092	142065	03/20/2017		033117	129459	30.98	03/31/2017	INV	PD	SUPPLIES
400117	142267	03/21/2017		033117	129459	3.05	03/31/2017	INV	PD	HVAC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
400182	142170	03/22/2017		033117	129459	9.99	03/31/2017	INV	PD	SUPPLIES
400188	142170	03/22/2017		033117	129459	1.25	03/31/2017	INV	PD	SUPPLIES
400240	142024	03/23/2017		033117	129459	175.00	03/31/2017	INV	PD	SUPPLIES
400259	142121	03/23/2017		033117	129459	49.47	03/31/2017	INV	PD	SUPPLIES
400260	142090	03/23/2017		033117	129459	193.49	03/31/2017	INV	PD	SUPPLIES
						2,691.37				
14060 FLORENCE WINNELSON CO. INC										
466360 00	141284	02/28/2017		033117	129460	229.33	03/31/2017	INV	PD	SUPPLIES
46083 CINDY FOGLE										
217-2		02/28/2017		W040617E	1006013	49.60	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
517748-0	275098	12/07/2016		033117	129461	53.49	03/31/2017	INV	PD	Library books
517748A-6	275098	12/13/2016		033117	129461	1,261.05	03/31/2017	INV	PD	Library books
517748B-5	275098	01/12/2017		033117	129461	283.85	03/31/2017	INV	PD	Library books
523794-0	275340	12/19/2016		033117	129461	911.01	03/31/2017	INV	PD	Library books - Late Fall
523794F-6	275340	01/06/2017		033117	129461	169.70	03/31/2017	INV	PD	Library books - Late Fall
560853-1	276670	02/23/2017		033117	129461	1,131.06	03/31/2017	INV	PD	LIBRARY BOOKS
560853F-0	276670	03/06/2017		033117	129461	92.86	03/31/2017	INV	PD	LIBRARY BOOKS
569959-3	277030	03/07/2017		033117	129461	1,008.19	03/31/2017	INV	PD	LIBRARY BOOKS
569959F-2	277030	03/24/2017		033117	129461	182.83	03/31/2017	INV	PD	LIBRARY BOOKS
578778F-5	277330	03/15/2017		033117	129461	234.75	03/31/2017	INV	PD	Classrm Books- Lonkard
						5,328.79				
47140 MICHAEL FORD										
031217		03/31/2017		040717E	1006080	130.00	04/21/2017	INV	PD	SO KY STATE MTG
48053 JACKIE FORTNER										
033117		03/31/2017		040717E	1006081	20.96	04/21/2017	INV	PD	MILEAGE
52240 FRANK'S AUTOBODY CARSTAR (C)										
35136	274667	01/20/2017		031717	129223	4,019.40	03/17/2017	INV	PD	BUS#249 DAMAGE REPAIR DUE
35137	275958	02/24/2017		031717	129223	6,263.49	03/17/2017	INV	PD	BUS #272 - REPAIRS DUE TO
						10,282.89				
47279 KRISTEN FRANKS										
030917		04/03/2017		040717E	1006082	114.00	04/21/2017	INV	PD	KYSE CONF
52733 LISA FREKING										
022317		03/08/2017		040717E	1006083	60.72	04/21/2017	INV	PD	KASC
030817		03/28/2017		040717E	1006083	90.24	04/21/2017	INV	PD	KCM CONF
						150.96				
51019 MICHELLE FROMMEYER										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
033117		03/31/2017		040717E	1006084	78.40	04/21/2017	INV	PD	MILEAGE
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)										
INVUS672473	277423	03/06/2017		031717	129224	5,938.50	03/17/2017	INV	PD	ANNUAL APPLITRACK SYSTEM
43904 FUELMAN										
NP49862223		03/06/2017		031717	129225	252.74	03/17/2017	INV	PD	FUEL
NP50081334		04/03/2017		040717	129644	135.05	04/17/2017	INV	PD	AUTO FUEL
						387.79				
51374 FULLER FORD										
689697	270467	02/20/2017		031717	129226	54.73	03/17/2017	INV	PD	REPAIR PARTS FOR FORD VEH
691282	270467	03/06/2017		033117	129462	46.45	03/31/2017	INV	PD	REPAIR PARTS FOR FORD VEH
691394	270467	03/07/2017		033117	129462	13.08	03/31/2017	INV	PD	REPAIR PARTS FOR FORD VEH
691436	270467	03/07/2017		033117	129462	240.10	03/31/2017	INV	PD	REPAIR PARTS FOR FORD VEH
692048	270467	03/14/2017		033117	129462	54.75	03/31/2017	INV	PD	REPAIR PARTS FOR FORD VEH
692372	270467	03/17/2017		033117	129462	241.39	03/21/2017	INV	PD	REPAIR PARTS FOR FORD VEH
						650.50				
9830 DARLA J. FULMER										
033117		03/31/2017		040717E	1006085	114.80	04/21/2017	INV	PD	MILEAGE
47195 GALT HOUSE/AL J. SCHNEIDER										
10311660	276391	02/27/2017		031717	129227	986.40	03/17/2017	INV	PD	KSBA Hotel Board Members
10311860	275412	02/27/2017		033117	129463	151.11	03/31/2017	INV	PD	KMEA confernce staying at
10311871	276392	02/28/2017		031717	129227	332.80	03/17/2017	INV	PD	Galt House KSBA Hotel R P
10312179	275968	03/10/2017		031717	129227	337.26	03/17/2017	INV	PD	DECA State Conf. Teacher
10312277	277078	03/13/2017		033117	129463	174.25	03/31/2017	INV	PD	E. PIFER
10312277-K	276320	03/13/2017		033117	129463	326.60	03/31/2017	INV	PD	Galt House KYSTE for E Gr
10312277-T	277220	03/13/2017		033117	129463	348.50	03/31/2017	INV	PD	HOTEL FOR KYSTE CONFERENC
10312277A	275209	03/13/2017		033117	129463	1,755.35	03/31/2017	INV	PD	Staton, Walsh,Cady
10312611	277240	03/15/2017		033117	129463	132.50	03/31/2017	INV	PD	HOTEL ACADEMICS-MEYERS
25398726-1	276142	02/27/2017		031717	129227	166.40	03/17/2017	INV	PD	Lodging/RICKERT
						4,711.17				
49781 JEREMY GAMBLE										
031017		04/03/2017		040717E	129631	108.00	04/21/2017	INV	PD	KYSTE CONF
47959 BETH GARTMAN										
012217		03/09/2017		040717E	1006086	439.15	04/21/2017	INV	PD	ATIA CONF
52112 JEROME GELS II										
040517		04/04/2017		040717E	1006087	868.40	04/21/2017	INV	PD	school visit
46683 GEM CITY TIRES INC										
644160	270459	03/08/2017		033117	129464	1,384.00	03/31/2017	INV	PD	BULK TIRES FOR BUSES

49649 GFS-GORDON FOOD SERVICE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100069982	270707	02/22/2017		031617F	129126	485.62	03/17/2017	INV	PD	FOOD
175704460	270707	02/01/2017		031617F	129126	872.12	03/17/2017	INV	PD	FOOD
175704461	270707	02/01/2017		031617F	129126	1,889.67	03/17/2017	INV	PD	FOOD
175704462	270707	02/01/2017		031617F	129126	781.92	03/17/2017	INV	PD	FOOD
175704463	270707	02/01/2017		031617F	129126	2,019.20	03/17/2017	INV	PD	FOOD
175704464	270707	02/01/2017		031617F	129126	639.67	03/17/2017	INV	PD	FOOD
175704464-1	270707	02/01/2017		031617F	129126	253.61	03/17/2017	INV	PD	FOOD
175704465	270707	02/01/2017		031617F	129126	2,338.05	03/17/2017	INV	PD	FOOD
175704466	270707	02/01/2017		031617F	129126	484.35	03/17/2017	INV	PD	FOOD
175704467	270707	02/01/2017		031617F	129126	731.36	03/17/2017	INV	PD	FOOD
175704468	270707	02/01/2017		031617F	129126	1,427.03	03/17/2017	INV	PD	FOOD
175704470	270707	02/01/2017		031617F	129126	807.49	03/17/2017	INV	PD	FOOD
175704471	270707	02/01/2017		031617F	129126	818.00	03/17/2017	INV	PD	FOOD
175704472	270707	02/01/2017		031617F	129126	551.55	03/17/2017	INV	PD	FOOD
175704547	270707	02/01/2017		031617F	129126	955.28	03/17/2017	INV	PD	FOOD
175704549	270707	02/01/2017		031617F	129126	524.20	03/17/2017	INV	PD	FOOD
175704550	270707	02/01/2017		031617F	129126	828.00	03/17/2017	INV	PD	FOOD
175704552	270707	02/01/2017		031617F	129126	1,253.33	03/17/2017	INV	PD	FOOD
175704553	270707	02/01/2017		031617F	129126	1,643.49	03/17/2017	INV	PD	FOOD
175704555	270707	02/01/2017		031617F	129126	926.26	03/17/2017	INV	PD	FOOD
175704557	270707	02/01/2017		031617F	129126	485.63	03/17/2017	INV	PD	FOOD
175704558	270707	02/01/2017		031617F	129126	2,110.99	03/17/2017	INV	PD	FOOD
175704561	270707	02/01/2017		031617F	129126	641.55	03/17/2017	INV	PD	FOOD
175857463	270707	02/08/2017		031617F	129126	787.34	03/17/2017	INV	PD	FOOD
175857464	270707	02/08/2017		031617F	129126	776.70	03/17/2017	INV	PD	FOOD
175857465	270707	02/08/2017		031617F	129126	1,473.64	03/17/2017	INV	PD	FOOD
175857465-1	270707	02/08/2017		031617F	129126	396.20	03/17/2017	INV	PD	FOOD
175857467	270707	02/08/2017		031617F	129126	365.96	03/17/2017	INV	PD	FOOD
175857468	270707	02/08/2017		031617F	129126	596.80	03/17/2017	INV	PD	FOOD
175857469	270707	02/08/2017		031617F	129126	1,315.24	03/17/2017	INV	PD	FOOD
175857470	270707	02/08/2017		031617F	129126	873.18	03/17/2017	INV	PD	FOOD
175857471	270707	02/08/2017		031617F	129126	949.47	03/17/2017	INV	PD	FOOD
175857473	270707	02/08/2017		031617F	129126	824.62	03/17/2017	INV	PD	FOOD
175857474	270707	02/08/2017		031617F	129126	845.01	03/17/2017	INV	PD	FOOD
175857596	270707	02/08/2017		031617F	129126	1,909.31	03/17/2017	INV	PD	FOOD
175857598	270707	02/08/2017		031617F	129126	1,155.05	03/17/2017	INV	PD	FOOD
175857598-1	270707	02/08/2017		031617F	129126	71.68	03/17/2017	INV	PD	FOOD
175857599	270707	02/08/2017		031617F	129126	1,579.26	03/17/2017	INV	PD	FOOD
175857600	270707	02/08/2017		031617F	129126	766.23	03/17/2017	INV	PD	FOOD
175857602	270707	02/08/2017		031617F	129126	894.37	03/17/2017	INV	PD	FOOD
175857603	270707	02/08/2017		031617F	129126	440.88	03/17/2017	INV	PD	FOOD
175857604	270707	02/08/2017		031617F	129126	630.24	03/17/2017	INV	PD	FOOD
175857605	270707	02/08/2017		031617F	129126	1,713.00	03/17/2017	INV	PD	FOOD
175857606	270707	02/08/2017		031617F	129126	845.81	03/17/2017	INV	PD	FOOD
175857607	270707	02/08/2017		031617F	129126	1,081.95	03/17/2017	INV	PD	FOOD
175857608	270707	02/08/2017		031617F	129126	505.43	03/17/2017	INV	PD	FOOD
175857610	270707	02/08/2017		031617F	129126	870.17	03/17/2017	INV	PD	FOOD
175895274	270707	02/09/2017		031617F	129126	472.31	03/17/2017	INV	PD	FOOD
175895274-1	270707	02/09/2017		031617F	129126	241.31	03/17/2017	INV	PD	FOOD
176007093	270707	02/15/2017		031617F	129126	498.92	03/17/2017	INV	PD	FOOD
176007095	270707	02/15/2017		031617F	129126	987.24	03/17/2017	INV	PD	FOOD
176007096	270707	02/15/2017		031617F	129126	1,505.14	03/17/2017	INV	PD	FOOD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
176007097	270707	02/15/2017		031617F	129126	617.35	03/17/2017	INV	PD	FOOD
176007098	270707	02/15/2017		031617F	129126	1,030.85	03/17/2017	INV	PD	FOOD
176007098-1	270707	02/15/2017		031617F	129126	201.24	03/17/2017	INV	PD	FOOD
176007099	270707	02/15/2017		031617F	129126	1,127.83	03/17/2017	INV	PD	FOOD
176007100	270707	02/15/2017		031617F	129126	578.26	03/17/2017	INV	PD	FOOD
176007102	270707	02/15/2017		031617F	129126	595.63	03/17/2017	INV	PD	FOOD
176007103	270707	02/15/2017		031617F	129126	2,020.42	03/17/2017	INV	PD	FOOD
176007104	270707	02/15/2017		031617F	129126	1,040.11	03/17/2017	INV	PD	FOOD
176007164	270707	02/15/2017		031617F	129126	906.00	03/17/2017	INV	PD	FOOD
176007165	270707	02/15/2017		031617F	129126	735.88	03/17/2017	INV	PD	FOOD
176007167	270707	02/15/2017		031617F	129126	661.47	03/17/2017	INV	PD	FOOD
176007169	270707	02/15/2017		031617F	129126	1,009.19	03/17/2017	INV	PD	FOOD
176007170	270707	02/15/2017		031617F	129126	1,395.35	03/17/2017	INV	PD	FOOD
176007171	270707	02/15/2017		031617F	129126	615.49	03/17/2017	INV	PD	FOOD
176007173	270707	02/15/2017		031617F	129126	717.11	03/17/2017	INV	PD	FOOD
176007174	270707	02/15/2017		031617F	129126	1,902.03	03/17/2017	INV	PD	FOOD
176007175	270707	02/15/2017		031617F	129126	814.66	03/17/2017	INV	PD	FOOD
176007176	270707	02/15/2017		031617F	129126	670.38	03/17/2017	INV	PD	FOOD
176157800	270707	02/22/2017		031617F	129126	465.53	03/17/2017	INV	PD	FOOD
176157801	270707	02/22/2017		031617F	129126	559.92	03/17/2017	INV	PD	FOOD
176157802	270707	02/22/2017		031617F	129126	1,671.63	03/17/2017	INV	PD	FOOD
176157802-1	270707	02/22/2017		031617F	129126	143.83	03/17/2017	INV	PD	FOOD
176157803	270707	02/22/2017		031617F	129126	542.40	03/17/2017	INV	PD	FOOD
176157805	270707	02/22/2017		031617F	129126	879.03	03/17/2017	INV	PD	FOOD
176157806	270707	02/22/2017		031617F	129126	891.48	03/17/2017	INV	PD	FOOD
176157807	270707	02/22/2017		031617F	129126	511.92	03/17/2017	INV	PD	FOOD
176157808	270707	02/22/2017		031617F	129126	739.92	03/17/2017	INV	PD	FOOD
176157809	270707	02/22/2017		031617F	129126	1,371.03	03/17/2017	INV	PD	FOOD
176157810	270707	02/22/2017		031617F	129126	1,978.19	03/17/2017	INV	PD	FOOD
176157810-1	270707	02/22/2017		031617F	129126	15.24	03/17/2017	INV	PD	FOOD
176157883	270707	02/22/2017		031617F	129126	378.45	03/17/2017	INV	PD	FOOD
176157886	270707	02/22/2017		031617F	129126	566.90	03/17/2017	INV	PD	FOOD
176157888	270707	02/22/2017		031617F	129126	903.35	03/17/2017	INV	PD	FOOD
176157889	270707	02/22/2017		031617F	129126	1,753.90	03/17/2017	INV	PD	FOOD
176157890	270707	02/22/2017		031617F	129126	762.97	03/17/2017	INV	PD	FOOD
176157891	270707	02/22/2017		031617F	129126	1,853.75	03/17/2017	INV	PD	FOOD
176157893	270707	02/22/2017		031617F	129126	1,147.42	03/17/2017	INV	PD	FOOD
176157894	270707	02/22/2017		031617F	129126	1,373.58	03/17/2017	INV	PD	FOOD
176157895	270707	02/22/2017		031617F	129126	1,062.00	03/17/2017	INV	PD	FOOD
176194369	270707	02/23/2017		031617F	129126	638.26	03/17/2017	INV	PD	FOOD
176194369-1	270707	02/23/2017		031617F	129126	45.49	03/17/2017	INV	PD	FOOD
863131909	276539	02/10/2017		033117	129465	101.41	03/31/2017	INV	PD	PBIS awards up to $100.00
863132041	270707	02/15/2017		031617F	129126	29.45	03/17/2017	INV	PD	FOOD
863132071	270707	02/16/2017		031617F	129126	285.70	03/17/2017	INV	PD	FOOD
863132117	276793	02/17/2017		031717	129228	96.96	03/17/2017	INV	PD	LWyatt-Library-SBDM
863132189	270707	02/20/2017		031617F	129126	32.07	03/17/2017	INV	PD	FOOD
863132196	270707	02/20/2017		031617F	129126	79.64	03/17/2017	INV	PD	FOOD
863132393	270707	02/24/2017		031617F	129126	9.99	03/17/2017	INV	PD	FOOD
863132449	270707	02/26/2017		031617F	129126	17.96	03/17/2017	INV	PD	FOOD
863132620	277069	03/03/2017		031717	129228	103.14	03/17/2017	INV	PD	7th Grade Science- Daughe
863132705	277196	03/06/2017		033117	129465	43.44	03/31/2017	INV	PD	Mop handles for custodian
863133294	277535	03/23/2017		033117	129465	195.73	03/31/2017	INV	PD	VAN RYZIN PBIS AWARDS
863133470	277583	03/27/2017		033117	129465	52.27	03/31/2017	INV	PD	Multicultural Dinner- Kem
8693132486	272261	02/27/2017		031717	129228	225.66	03/17/2017	INV	PD	GORDON FOODS SERVICE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						87,009.69				
52262 GLOCKNER OIL CO INC (S)										
513666	270420	02/27/2017		031717	129229	120.15	03/17/2017	INV	PD	BULK OIL FOR GARAGE/SHOP
513870	270420	02/28/2017		031717	129229	638.00	03/17/2017	INV	PD	BULK OIL FOR GARAGE/SHOP
513929	270420	03/03/2017		031717	129229	689.00	03/17/2017	INV	PD	BULK OIL FOR GARAGE/SHOP
514419	270420	03/17/2017		033117	129466	120.15	03/31/2017	INV	PD	BULK OIL FOR GARAGE/SHOP
						1,567.30				
51603 GLOGSTER EC INC										
PLREINV-0000001183	277644	02/28/2017		033117	129467	390.00	03/31/2017	INV	PD	SOFTWARE
50351 ASHLEY GOHEEN										
022417		03/06/2017		040717E	1006088	433.78	04/21/2017	INV	PD	KSCA CONF
15360 GOPHER SPORT										
9277072	277102	03/02/2017		031717	129230	668.60	03/17/2017	INV	PD	GOPHER
43133 ADELE GORMLEY										
040417		04/03/2017		040717E	1006089	1,776.16	04/21/2017	INV	PD	PBL VISIT
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
A-86245	270351	03/01/2017		033117	129468	88.00	03/31/2017	INV	PD	PORTA POTTY RENTAL
A-86264	270351	03/01/2017		033117	129468	85.00	03/31/2017	INV	PD	PORTA POTTY RENTAL
A-86439	277318	03/02/2017		033117	129468	88.00	03/31/2017	INV	PD	PORT A POTTY RENTAL
A-86440	277318	03/02/2017		033117	129468	88.00	03/31/2017	INV	PD	PORT A POTTY RENTAL
						349.00				
41460 GRAINGER										
9300993574	275157	12/08/2016		031717	129231	26.40	03/07/2017	INV	PD	PBL NEEDS - E.PIFER
9369334629	141434	02/23/2017		031717	129231	122.59	03/17/2017	INV	PD	ETHERNET PORTS
9380567579	141882	03/08/2017		033117	129469	97.95	03/31/2017	INV	PD	SUPPLIES
9383414472	141957	03/10/2017		033117	129469	60.00	03/31/2017	INV	PD	SUPPLIES
						306.94				
51381 GRAVIC INC										
57150	277393	03/09/2017		031717	129232	645.00	03/17/2017	INV	PD	Software for surveys
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
20242560	277344	02/24/2017		031717	129234	917.18	03/17/2017	INV	PD	ADD'L FUNDS NEEDED ON COP
20300265	270517	03/07/2017		031717	129233	597.96	03/17/2017	INV	PD	ANNUAL LEASE PAYMENTS
20398524	277344	03/31/2017		040717	129645	917.18	04/07/2017	INV	PD	BES COPIER
325524551	270458	02/28/2017		031717	129236	1,747.80	03/17/2017	INV	PD	2016-2017 order - Toshiba
325525251	270405	02/28/2017		031717	129235	2,447.84	03/17/2017	INV	PD	Copier Lease

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,627.96				
43856 GREATER CINCINNATI LIBRARY CONSORT										
200002378	277323	02/27/2017		033117	129470	35.00	03/31/2017	INV	PD	REGISTRATION FOR CONFEREN
19410 JOHN R. GREEN CO.										
12432.00	275973	01/26/2017		031717	129237	81.08	03/17/2017	INV	PD	VARIOUS ITEMS FOR CLASSRO
12432.01	275973	02/27/2017		031717	129237	6.98	03/17/2017	INV	PD	VARIOUS ITEMS FOR CLASSRO
17758.00	277156	03/08/2017		033117	129471	16.48	03/31/2017	INV	PD	PENS FOR TEACHER
18210.00	277256	03/10/2017		033117	129471	47.98	03/31/2017	INV	PD	ART CLASS NEEDS
18667.00	277353	03/16/2017		033117	129471	152.07	03/31/2017	INV	PD	Classroom Supplies
18667.00-CM	277353	03/21/2017		033117	129471	-21.74	03/21/2017	CRM	PD	Classroom Supplies
19028.00	277427	03/17/2017		033117	129471	19.47	03/31/2017	INV	PD	KINDERGARTEN GRADUATION
20433.00	277648	03/28/2017		033117	129471	14.54	03/31/2017	INV	PD	ART CLASS NEEDS
						316.86				
53231 EMILY GREENE										
033117		03/31/2017		040717E	1006090	235.88	04/07/2017	INV	PD	Dec./Jan./March (makerspa
15800 GUILFORD PUBLICATIONS, INC.										
1116941	275784	01/18/2017		031717	129238	41.00	03/17/2017	INV	PD	Book for Alan Mullins
38440 THE HABEGGER CORPORATION										
37433700	141711	03/03/2017		033117	129472	189.28	03/31/2017	INV	PD	SUPPLIES
37607500	142042	03/15/2017		033117	129472	185.28	03/31/2017	INV	PD	HVAC
						374.56				
45051 TAMMY L HAHN										
022817		02/28/2017		040717E	1006091	50.40	04/21/2017	INV	PD	MILEAGE
53165 JODI HALL										
022817		02/28/2017		040717E	1006092	169.60	04/21/2017	INV	PD	MILEAGE
44781 HAMPTON INN OWENSBORO										
81997974	277249	03/06/2017		033117	129473	174.67	03/31/2017	INV	PD	Hotel for Strengthening F
47400 KIM HAMRICK										
022417		02/24/2017		040717E	1006093	404.18	04/21/2017	INV	PD	KSCA CONF
53164 ANDREA HANSEN										
022417		02/24/2017		040717E	1006094	21.60	04/21/2017	INV	PD	MILEAGE
033117		03/31/2017		040717E	1006094	11.60	04/07/2017	INV	PD	March Mileage
						33.20				
53042 HARCOURT OUTLINES/A PENCIL CO										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV002352	277367	03/09/2017		033117	129474	127.20	03/31/2017	INV	PD	TESTING PENCILS
51992 SARAH HAYDEN										
217-7		02/28/2017		W040617E	1006014	18.40	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
217-8		02/28/2017		W040617E	1006014	5.98	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
						24.38				
52516 JOHN HAYNES										
050631	276899	02/28/2017		031717	129239	125.00	03/17/2017	INV	PD	PIANO TUNING
52704 JOANNA 'JODI' HEILMAN										
030217		03/21/2017		040717E	1006095	7.36	04/21/2017	INV	PD	FFA INV CONTEST
50799 HEATHER HELINSKI										
022517		03/13/2017		040717E	1006096	485.50	04/21/2017	INV	PD	KSHA CONV
48478 HENDERSON MUSIC										
15449	277241	03/14/2017		033117	129475	4,496.00	03/31/2017	INV	PD	piano for OMS
51152 NICOLE HENDRICKS										
040317		03/31/2017		040717E	1006097	66.40	04/07/2017	INV	PD	March Mileage
51143 AMY WIENER-HENDY										
033017		03/31/2017		040717E	1006098	46.80	04/07/2017	INV	PD	March Mileage
53379 JASON HILL										
031017		04/03/2017		040717E	1006099	90.00	04/21/2017	INV	PD	KYSTE
8170 HILTON - GREATER CINTI AIRPORT										
3317468494	277215	03/03/2017		031717	129240	312.12	03/17/2017	INV	PD	LODGING FOR OFLA CONFEREN
52744 CATHY HIMMELMANN										
062817		03/31/2017		040717E	1006100	649.60	04/21/2017	INV	PD	ISTE CONF
44518 PAMELA J HIRN										
021417		02/14/2017		040717E	1006101	51.60	04/21/2017	INV	PD	MILEAGE
46812 JOY L HOLLON										
CDL-17		02/24/2017		040717E	1006102	15.00	04/21/2017	INV	PD	CDL RENEWAL
53371 HOMEWOOD SUITES CINCINNATI AIRPORT										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
277755	277755	03/21/2017		033117	129476	2,969.25	03/31/2017	INV	PD	Lodging and Conference R
49350 JOANNA HOPPER										
033117		03/31/2017		040717E	1006103	12.36	04/21/2017	INV	PD	MILEAGE
53328 MARLA HORNSBY										
033117		03/31/2017		040717E	1006104	114.80	04/21/2017	INV	PD	MILEAGE
44423 HUMAN RELATIONS MEDIA										
3165285	277219	03/06/2017		031717	129241	1,333.56	03/17/2017	INV	PD	Educational DVD's
52121 BRILLOTECH										
INV7208	276796	03/02/2017		031717	129242	24.00	03/17/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
INV7272	277395	03/21/2017		033117	129477	32.99	03/31/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
						56.99				
47298 IDEAL FARM SUPPLY										
CT214681	277210	03/09/2017		033117	129478	282.75	03/31/2017	INV	PD	Greenhouse Supplies
50656 IDENT-A-KID OF AMERICA										
95276	277041	02/27/2017		031717	129243	98.74	03/17/2017	INV	PD	SUPPLIES NEEDED
43687 IDLEBROOK PROMOTIONS										
30464	276943	03/13/2017		033117	129479	296.23	03/31/2017	INV	PD	TABLECLOTH WITH EES CREST
30480	277226	03/02/2017		033117	129479	168.00	03/31/2017	INV	PD	SHIRTS FOR LIGHTHOUSE
						464.23				
52980 IGNYTE SOFTWARE INC (S)										
10144	277536	12/01/2016		033117	129480	100.00	03/31/2017	INV	PD	Web-based Lab and Resourc
10145	277314	12/01/2016		031717	129244	100.00	03/17/2017	INV	PD	Renewal for LabScheduler
						200.00				
17440 INDUSTRIAL COMMUNICATION AND SOUND										
IC-072576	140425	02/28/2017		033117	129481	495.00	03/31/2017	INV	PD	SOUND REPAIR
45083 SUE INGLE										
022417		03/06/2017		040717E	1006105	142.80	04/21/2017	INV	PD	KSHA CONF
47027 IES/COMFORT SYSTEMS USA										
64047	141018	02/17/2017		031717	129246	784.00	03/17/2017	INV	PD	HVAC
64113	141084	02/22/2017		031717	129246	553.36	03/17/2017	INV	PD	HVAC
64114	140810	02/22/2017		031717	129246	125.86	03/17/2017	INV	PD	HVAC
64118	141090	02/22/2017		031717	129246	89.86	03/17/2017	INV	PD	HVAC
64151	141343	02/24/2017		031717	129246	784.00	03/17/2017	INV	PD	

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64257	141330	03/01/2017		031717	129245	473.26	03/17/2017	INV	PD	
64324	141592	03/03/2017		033117	129482	784.00	03/31/2017	INV	PD	HVAC
						3,594.34				

45988 INSTITUTION FOOD HOUSE INC`

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
681031	271654	02/01/2017		031617F	129125	760.86	03/17/2017	INV	PD	FOOD
681327	271654	02/01/2017		031617F	129125	504.65	03/17/2017	INV	PD	FOOD
681346	271654	02/01/2017		031617F	129125	757.95	03/17/2017	INV	PD	FOOD
681423	271654	02/01/2017		031617F	129125	476.32	03/17/2017	INV	PD	FOOD
681453	271654	02/01/2017		031617F	129125	186.15	03/17/2017	INV	PD	FOOD
681459	271654	02/01/2017		031617F	129125	494.43	03/17/2017	INV	PD	FOOD
682125	271654	02/06/2017		031617F	129125	1,311.51	03/17/2017	INV	PD	FOOD
682240	271654	02/08/2017		031617F	129125	534.12	03/17/2017	INV	PD	FOOD
682243	271654	02/06/2017		031617F	129125	435.95	03/17/2017	INV	PD	FOOD
682332	271654	02/08/2017		031617F	129125	335.17	03/17/2017	INV	PD	FOOD
682412	271654	02/06/2017		031617F	129125	462.75	03/17/2017	INV	PD	FOOD
682441	271654	02/08/2017		031617F	129125	379.29	03/17/2017	INV	PD	FOOD
682474	271654	02/06/2017		031617F	129125	393.23	03/17/2017	INV	PD	FOOD
682496	271654	02/06/2017		031617F	129125	579.28	03/17/2017	INV	PD	FOOD
682500	271654	02/08/2017		031617F	129125	326.14	03/17/2017	INV	PD	FOOD
682514	271654	02/08/2017		031617F	129125	541.44	03/17/2017	INV	PD	FOOD
682862	271654	02/13/2017		031617F	129125	467.57	03/17/2017	INV	PD	FOOD
682867	271654	02/08/2017		031617F	129125	662.96	03/17/2017	INV	PD	FOOD
683147	271654	02/13/2017		031617F	129125	409.01	03/17/2017	INV	PD	FOOD
683168	271654	02/13/2017		031617F	129125	165.95	03/17/2017	INV	PD	FOOD
683274	271654	02/13/2017		031617F	129125	297.51	03/17/2017	INV	PD	FOOD
683328	271654	02/13/2017		031617F	129125	545.39	03/17/2017	INV	PD	FOOD
683377	271654	02/13/2017		031617F	129125	618.80	03/17/2017	INV	PD	FOOD
683508	271654	02/13/2017		031617F	129125	288.71	03/17/2017	INV	PD	FOOD
683521	271654	02/15/2017		031617F	129125	252.59	03/17/2017	INV	PD	FOOD
683559	271654	02/13/2017		031617F	129125	221.16	03/17/2017	INV	PD	FOOD
683702	271654	02/15/2017		031617F	129125	400.20	03/17/2017	INV	PD	FOOD
683707	271654	02/15/2017		031617F	129125	274.05	03/17/2017	INV	PD	FOOD
683717	271654	02/15/2017		031617F	129125	325.52	03/17/2017	INV	PD	FOOD
683857	271654	02/15/2017		031617F	129125	453.21	03/17/2017	INV	PD	FOOD
684048	271654	02/15/2017		031617F	129125	363.11	03/17/2017	INV	PD	FOOD
684117	271654	02/20/2017		031617F	129125	394.76	03/17/2017	INV	PD	FOOD
684197	271654	02/20/2017		031617F	129125	1,383.26	03/17/2017	INV	PD	FOOD
684214	271654	02/20/2017		031617F	129125	453.65	03/17/2017	INV	PD	FOOD
684318	271654	02/20/2017		031617F	129125	331.20	03/17/2017	INV	PD	FOOD
684353	271654	02/20/2017		031617F	129125	682.71	03/17/2017	INV	PD	FOOD
684467	271654	02/20/2017		031617F	129125	467.38	03/17/2017	INV	PD	FOOD
684468	271654	02/20/2017		031617F	129125	798.73	03/17/2017	INV	PD	FOOD
684520	271654	02/20/2017		031617F	129125	332.43	03/17/2017	INV	PD	FOOD
684521	271654	02/22/2017		031617F	129125	374.65	03/17/2017	INV	PD	FOOD
684546	271654	02/20/2017		031617F	129125	419.76	03/17/2017	INV	PD	FOOD
684571	271654	02/20/2017		031617F	129125	314.61	03/17/2017	INV	PD	FOOD
684835	271654	02/22/2017		031617F	129125	258.92	03/17/2017	INV	PD	FOOD
685142	271654	02/27/2017		031617F	129125	392.77	03/17/2017	INV	PD	FOOD
685385	271654	02/27/2017		031617F	129125	406.12	03/17/2017	INV	PD	FOOD
685454	271654	02/24/2017		031617F	129125	337.26	03/17/2017	INV	PD	FOOD
685494	271654	02/27/2017		031617F	129125	438.80	03/17/2017	INV	PD	FOOD
685526	271654	02/27/2017		031617F	129125	625.89	03/17/2017	INV	PD	FOOD
685533	271654	02/27/2017		031617F	129125	507.11	03/17/2017	INV	PD	FOOD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
685535	271654	02/27/2017		031617F	129125	433.13	03/17/2017	INV	PD	FOOD
685580	271654	02/27/2017		031617F	129125	380.04	03/17/2017	INV	PD	FOOD
						23,958.16				
52712 INTERNATIONAL THOUGHT LEADERS NTWRK LLC (P)										
BCS PO 277454	277454	03/27/2017		033117	129483	154.89	03/31/2017	INV	PD	PBIS Rewards
43213 IRON MOUNTAIN INC										
NMM5726	270139	02/28/2017		031717	129247	326.33	03/17/2017	INV	PD	Estimate for storing boxe
48261 DEANA IZZO										
022817		02/28/2017		040717E	1006106	45.60	04/21/2017	INV	PD	MILEAGE
033117		03/31/2017		040717E	1006106	68.00	04/07/2017	INV	PD	March Mileage
						113.60				
53200 KIARA JACKS										
030117	274334	03/01/2017		031717	129248	280.00	03/17/2017	INV	PD	TITLE 1 SERVICES TO PRIVA
52965 ASHLEY SPRAGUE-JACOBS										
022417		03/20/2017		040717E	1006107	54.00	04/21/2017	INV	PD	KSCA
43106 JASPER ENGINE & TRANSMISSION EXCHNG										
8248993	276597	03/08/2017		033117	129484	15,819.00	03/31/2017	INV	PD	BUS#240 REPLACE ENGINE
50745 JETS PIZZA										
1-030217	276889	03/02/2017		031717	129249	137.02	03/17/2017	INV	PD	FOOD FOR BORN LEARNING
46414 BAILEY JOHNSON										
033117		03/31/2017		040717E	1006108	1.60	04/07/2017	INV	PD	March Mileage
52990 ARYN PAIGE JOHNSON										
031117		03/20/2017		040717E	1006109	643.74	04/21/2017	INV	PD	CSCTFL
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S101076406.001	141144	02/16/2017		031717	129250	70.20	03/17/2017	INV	PD	HVAC
161-S101077046.001	140783	02/17/2017		031717	129250	32.72	03/17/2017	INV	PD	HVAC
161-S101078754.001	141289	02/22/2017		031717	129250	29.60	03/17/2017	INV	PD	HVAC
161-S101078754.002	141289	02/24/2017		031717	129250	184.08	03/17/2017	INV	PD	HVAC
161-S101081515.001	141556	02/28/2017		031717	129250	35.88	03/17/2017	INV	PD	FURNITURE
161-S101081515.002	141556	03/07/2017		031717	129250	71.76	03/17/2017	INV	PD	FURNITURE
161-S101089741.001	142110	03/16/2017		033117	129485	22.87	03/31/2017	INV	PD	HVAC
						447.11				
43579 JONES SCHOOL SUPPLY COMPANY INC.										

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1438397	274153	12/12/2016		031717	129251	63.25	03/17/2017	INV	PD	FFW Lab supplies ($58.00)
1453046	277043	02/28/2017		031717	129251	154.35	03/17/2017	INV	PD	Test materials ($162)
1456169	277332	03/09/2017		031717	129251	84.25	03/17/2017	INV	PD	JONES SUPPLY
						301.85				
19530 JOSEPH-BETH BOOKSELLERS										
16-9001-001	274412	12/01/2016		031717	129252	106.81	03/17/2017	INV	PD	CLASSROOM SUPPLIES/PERRY
16-9001-002	274566	12/01/2016		031717	129252	109.81	03/17/2017	INV	PD	CLASSROOM SUPPLIES/GOSSET
						216.62				
48447 JOSHEN PAPER AND PACKAGING INC (S)										
62322024	271618	02/07/2017		031617F	129127	234.12	03/17/2017	INV	PD	Paper Goods
62322025	271618	02/07/2017		031617F	129127	877.72	03/17/2017	INV	PD	Paper Goods
62322026	271618	02/07/2017		031617F	129127	984.38	03/17/2017	INV	PD	Paper Goods
62322027	271618	02/07/2017		031617F	129127	316.60	03/17/2017	INV	PD	Paper Goods
62322028	271618	02/07/2017		031617F	129127	300.86	03/17/2017	INV	PD	Paper Goods
62322029	271618	02/07/2017		031617F	129127	196.67	03/17/2017	INV	PD	Paper Goods
62322030	271618	02/07/2017		031617F	129127	971.62	03/17/2017	INV	PD	Paper Goods
62322031	271618	02/07/2017		031617F	129127	1,101.65	03/17/2017	INV	PD	Paper Goods
62322797	271618	02/13/2017		031617F	129127	936.81	03/17/2017	INV	PD	Paper Goods
62322799	271618	02/13/2017		031617F	129127	518.27	03/17/2017	INV	PD	Paper Goods
62322800	271618	02/13/2017		031617F	129127	908.10	03/17/2017	INV	PD	Paper Goods
62322801	271618	02/13/2017		031617F	129127	206.64	03/17/2017	INV	PD	Paper Goods
62322802	271618	02/13/2017		031617F	129127	1,081.43	03/17/2017	INV	PD	Paper Goods
62322803	271618	02/13/2017		031617F	129127	316.97	03/17/2017	INV	PD	Paper Goods
62322804	271618	02/13/2017		031617F	129127	310.91	03/17/2017	INV	PD	Paper Goods
62322805	271618	02/13/2017		031617F	129127	5.12	03/17/2017	INV	PD	Paper Goods
62322806	271618	02/09/2017		031617F	129127	360.56	03/17/2017	INV	PD	Paper Goods
62322807	271618	02/13/2017		031617F	129127	186.11	03/17/2017	INV	PD	Paper Goods
62322976	271618	02/14/2017		031617F	129127	371.20	03/17/2017	INV	PD	Paper Goods
62323774	271618	02/20/2017		031617F	129127	201.00	03/17/2017	INV	PD	Paper Goods
62323775	271618	02/20/2017		031617F	129127	1,233.10	03/17/2017	INV	PD	Paper Goods
62323776	271618	02/20/2017		031617F	129127	411.76	03/17/2017	INV	PD	Paper Goods
62323777	271618	02/20/2017		031617F	129127	722.88	03/17/2017	INV	PD	Paper Goods
62323778	271618	02/10/2017		031617F	129127	361.73	03/17/2017	INV	PD	Paper Goods
62323779	271618	02/20/2017		031617F	129127	365.88	03/17/2017	INV	PD	Paper Goods
62323780	271618	02/20/2017		031617F	129127	356.00	03/17/2017	INV	PD	Paper Goods
62323781	271618	02/20/2017		031617F	129127	580.76	03/17/2017	INV	PD	Paper Goods
62323782	271618	02/20/2017		031617F	129127	751.17	03/17/2017	INV	PD	Paper Goods
62323783	271618	02/20/2017		031617F	129127	257.15	03/17/2017	INV	PD	Paper Goods
62323784	271618	02/20/2017		031617F	129127	541.04	03/17/2017	INV	PD	Paper Goods
62323793	271618	02/20/2017		031617F	129127	102.21	03/17/2017	INV	PD	Paper Goods
62324256	271618	02/27/2017		031617F	129127	32.04	03/17/2017	INV	PD	Paper Goods
62324753	271618	02/27/2017		031617F	129127	356.76	03/17/2017	INV	PD	Paper Goods
62324754	271618	02/27/2017		031617F	129127	367.88	03/17/2017	INV	PD	Paper Goods
62324755	271618	02/27/2017		031617F	129127	377.32	03/17/2017	INV	PD	Paper Goods
62324757	271618	02/27/2017		031617F	129127	372.30	03/17/2017	INV	PD	Paper Goods
62324758	271618	02/27/2017		031617F	129127	242.37	03/17/2017	INV	PD	Paper Goods
62324759	271618	02/27/2017		031617F	129127	224.76	03/17/2017	INV	PD	Paper Goods
62324760	271618	02/27/2017		031617F	129127	261.73	03/17/2017	INV	PD	Paper Goods
62324761	271618	02/27/2017		031617F	129127	705.97	03/17/2017	INV	PD	Paper Goods
62324762	271618	02/27/2017		031617F	129127	1,217.03	03/17/2017	INV	PD	Paper Goods
62324763	271618	02/23/2017		031617F	129127	927.39	03/17/2017	INV	PD	Paper Goods

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62324764	271618	02/27/2017		031617F	129127	272.64	03/17/2017	INV	PD	Paper Goods
62324765	271618	02/27/2017		031617F	129127	10.24	03/17/2017	INV	PD	Paper Goods
62324827	271618	02/28/2017		031617F	129127	73.34	03/17/2017	INV	PD	Paper Goods
						21,512.19				
45762 JOURNEY EDUCATION										
10180181	277517	03/17/2017		033117	129486	179.88	03/31/2017	INV	PD	Adobe Creative Subscripti
52543 JS PRINTING-SCHOOL PRINTING (S)										
280476	277397	03/16/2017		033117	129487	208.00	03/31/2017	INV	PD	MELCHING - SCHOOL NEWSPAP
48126 JTC TECHNOLOGIES										
6259	261377	03/01/2017		031717	129253	24.00	03/17/2017	INV	PD	ABC Sign Up Registrations
51474 TAMMY JUMP										
033017		03/30/2017		040717E	1006110	20.31	04/21/2017	INV	PD	MILEAGE
20080 JUNIOR LIBRARY GUILD										
346691	275695	03/10/2017		033117	129488	1,684.20	03/31/2017	INV	PD	Subscription Renewal
355731	275666	03/20/2017		033117	129488	1,014.20	03/31/2017	INV	PD	LIBRARY RENEWAL-JR. LIB.
355962	277552	03/20/2017		033117	129488	1,791.80	03/31/2017	INV	PD	LIBRARY BOOKS
						4,490.20				
50655 SHAWNA JURGENS										
022417		03/15/2017		040717E	1006111	129.84	04/21/2017	INV	PD	KSHA CONV
20130 K & R PHOTOGRAPHICS										
6685	277626	03/23/2017		033117	129489	70.00	03/31/2017	INV	PD	PHOTO VISUAL ARTS DEPT
49683 K C PROVISIONS										
213241	271226	01/30/2017		031617F	129128	335.72	03/17/2017	INV	PD	Comm Haul
213242	271226	01/30/2017		031617F	129128	508.97	03/17/2017	INV	PD	Comm Haul
213243	271226	02/02/2017		031617F	129128	318.78	03/17/2017	INV	PD	Comm Haul
213244	271226	01/30/2017		031617F	129128	498.19	03/17/2017	INV	PD	Comm Haul
213245	271226	01/30/2017		031617F	129128	328.02	03/17/2017	INV	PD	Comm Haul
213246	271226	02/02/2017		031617F	129128	445.83	03/17/2017	INV	PD	Comm Haul
213247	271226	02/02/2017		031617F	129128	225.61	03/17/2017	INV	PD	Comm Haul
213248	271226	02/02/2017		031617F	129128	514.36	03/17/2017	INV	PD	Comm Haul
213249	271226	02/02/2017		031617F	129128	489.72	03/17/2017	INV	PD	Comm Haul
213250	271226	02/02/2017		031617F	129128	301.07	03/17/2017	INV	PD	Comm Haul
213251	271226	01/30/2017		031617F	129128	341.11	03/17/2017	INV	PD	Comm Haul
213372	271226	02/03/2017		031617F	129128	318.01	03/17/2017	INV	PD	Comm Haul
213373	271226	02/03/2017		031617F	129128	285.67	03/17/2017	INV	PD	Comm Haul
213374	271226	02/09/2017		031617F	129128	298.76	03/17/2017	INV	PD	Comm Haul
213375	271226	02/09/2017		031617F	129128	415.80	03/17/2017	INV	PD	Comm Haul
213376	271226	02/09/2017		031617F	129128	575.19	03/17/2017	INV	PD	Comm Haul
213377	271226	02/09/2017		031617F	129128	491.26	03/17/2017	INV	PD	Comm Haul

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213378	271226	02/09/2017		031617F	129128	439.67	03/17/2017	INV	PD	Comm Haul
213379	271226	02/09/2017		031617F	129128	338.80	03/17/2017	INV	PD	Comm Haul
213380	271226	02/09/2017		031617F	129128	320.32	03/17/2017	INV	PD	Comm Haul
213381	271226	02/09/2017		031617F	129128	330.33	03/17/2017	INV	PD	Comm Haul
213382	271226	02/09/2017		031617F	129128	294.14	03/17/2017	INV	PD	Comm Haul
213383	271226	02/09/2017		031617F	129128	423.50	03/17/2017	INV	PD	Comm Haul
213540	271226	02/16/2017		031617F	129128	209.44	03/17/2017	INV	PD	Comm Haul
213541	271226	02/16/2017		031617F	129128	335.72	03/17/2017	INV	PD	Comm Haul
213542	271226	02/16/2017		031617F	129128	204.82	03/17/2017	INV	PD	Comm Haul
213543	271226	02/10/2017		031617F	129128	361.90	03/17/2017	INV	PD	Comm Haul
213544	271226	02/16/2017		031617F	129128	223.30	03/17/2017	INV	PD	Comm Haul
213545	271226	02/10/2017		031617F	129128	299.53	03/17/2017	INV	PD	Comm Haul
213546	271226	02/10/2017		031617F	129128	137.06	03/17/2017	INV	PD	Comm Haul
213547	271226	02/16/2017		031617F	129128	411.18	03/17/2017	INV	PD	Comm Haul
213548	271226	02/16/2017		031617F	129128	374.22	03/17/2017	INV	PD	Comm Haul
213549	271226	02/16/2017		031617F	129128	205.59	03/17/2017	INV	PD	Comm Haul
213550	271226	02/10/2017		031617F	129128	234.08	03/17/2017	INV	PD	Comm Haul
213679	271226	02/23/2017		031617F	129128	185.57	03/17/2017	INV	PD	Comm Haul
213680	271226	02/24/2017		031617F	129128	155.54	03/17/2017	INV	PD	Comm Haul
213681	271226	02/24/2017		031617F	129128	164.01	03/17/2017	INV	PD	Comm Haul
213682	271226	02/23/2017		031617F	129128	255.64	03/17/2017	INV	PD	Comm Haul
213683	271226	02/23/2017		031617F	129128	413.49	03/17/2017	INV	PD	Comm Haul
213684	271226	02/24/2017		031617F	129128	321.86	03/17/2017	INV	PD	Comm Haul
213685	271226	02/17/2017		031617F	129128	301.07	03/17/2017	INV	PD	Comm Haul
213686	271226	02/23/2017		031617F	129128	200.20	03/17/2017	INV	PD	Comm Haul
213687	271226	02/24/2017		031617F	129128	184.80	03/17/2017	INV	PD	Comm Haul
213688	271226	02/23/2017		031617F	129128	175.56	03/17/2017	INV	PD	Comm Haul
213689	271226	02/23/2017		031617F	129128	173.25	03/17/2017	INV	PD	Comm Haul
213690	271226	02/23/2017		031617F	129128	281.82	03/17/2017	INV	PD	Comm Haul
						14,648.48				
44976 KAGAN										
k86979	277385	03/14/2017		033117	129490	657.00	03/31/2017	INV	PD	KAGAN COOPERATIVE LEARNIN
53198 BRANDY KAHRS										
032417		03/24/2017		040717E	1006112	26.60	04/21/2017	INV	PD	MILEAGE
44159 KAYLINE CO.										
230863	270403	02/15/2017		031717	129254	184.40	03/17/2017	INV	PD	GARAGE/SHOP SUPPLIES
43500 CHRISTINE KELLER										
217-6		02/28/2017		W040617E	1006015	12.00	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
21030 KELLY ELEMENTARY SCHOOL										
021017	270575	02/10/2017		031717	129255	45.90	03/17/2017	INV	PD	POSTAGE FOR WATER TESTING
022117	270575	02/21/2017		031717	129255	47.50	03/17/2017	INV	PD	WATER TESTING
						93.40				
39760 TONJA KELLY										

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217-12		02/28/2017		W040617E	1006016	43.60	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
52865 KENNEDY WEBSTER ELECTRIC (S)										
0440972-IN	275305	02/17/2017		031717	129256	297.60	03/17/2017	INV	PD	Classroom Projector Bulbs
0441419-IN	275305	02/27/2017		031717	129256	170.10	03/17/2017	INV	PD	Classroom Projector Bulbs
0441784-IN	276978	03/03/2017		033117	129491	169.01	03/31/2017	INV	PD	Classrm Projecotor Bulbs-
						636.71				
21450 KY STATE TREAS/DPT HSNG & BLDG										
108678	275939	03/08/2017		033117	129492	175.00	03/31/2017	INV	PD	ELEVATOR CERTIFICATES & I
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
12595		02/10/2016		033117	129493	150.00	03/31/2017	INV	PD	REG-TURNER, ERION
13614	275747	02/27/2017		033117	129493	871.00	03/31/2017	INV	PD	KASC TRAINING FOR TES AND
						1,021.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
91574		02/28/2017		031717	129257	2,174.81	03/17/2017	INV	PD	MEDICAID BILLING
91698	276125	03/03/2017		033117	129494	80.00	03/31/2017	INV	PD	Registration KOSAA Winter
91699	276416	03/03/2017		033117	129495	80.00	03/31/2017	INV	PD	KOSAA 2017 Meeting Hender
91700	276525	03/03/2017		033117	129496	80.00	03/31/2017	INV	PD	Susan KOSAA Registration-
						2,414.81				
43531 KAPHCC/KY ASSOC PLMBG HTNG COOLNG CNTRCTRS										
2393	277263	02/23/2017		031717	129258	600.00	03/17/2017	INV	PD	Backflow class-M. Knotts
43631 KCCBD-KY COUNCIL F/ CHILDREN W/BEHVRL DSRDRS										
032417	276858	03/24/2017		033117	129497	200.00	03/31/2017	INV	PD	Marlin Gregg Registration
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
7397	275310	12/22/2016		031717	129259	85.00	03/17/2017	INV	PD	Conference Reg- Mueller
7412	275453	12/23/2016		040717	129646	85.00	04/17/2017	INV	PD	KMEA CONFERENCE
7497	275455	01/09/2017		040717	129646	85.00	04/17/2017	INV	PD	PROFESSIONAL DEVELOPMENT
7686	275599	01/16/2017		040717	129646	200.00	04/17/2017	INV	PD	BAND ASSESSMENT REGISTRAT
8794	275346	03/09/2017		031717	129259	122.00	03/17/2017	INV	PD	KMEA Dues- Mueller
						577.00				
44895 KCEE-KY COUNCIL ON ECONOMIC EDUCATION										
INV-0307	273615	03/23/2017		033117	129498	360.00	03/31/2017	INV	PD	CLASSROOM NEED
INV-0308	273615	03/23/2017		033117	129498	360.00	03/31/2017	INV	PD	CLASSROOM NEED
						720.00				
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
159	276881	03/23/2017		033117	129499	630.00	03/31/2017	INV	PD	CTE summer conference Per
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12520171	276059	01/25/2017		033117	129500	204.00	03/31/2017	INV	PD	KYSTE REGISTRATION
2152017003	276709	02/15/2017		031717	129260	290.00	03/17/2017	INV	PD	AMBER SMITH/CHRISTA HOCKE
3520173	277197	03/06/2017		033117	129500	150.00	03/31/2017	INV	PD	KYSTE CONF REGISTRATION
3520174	277221	03/06/2017		031717	129260	145.00	03/17/2017	INV	PD	KYSTE Registration for Pe
						789.00				
50551 KYRID-KY REGISTRY OF INTERPRETERS F/T DEAF										
SC1702	276667	03/03/2017		033117	129501	130.00	03/31/2017	INV	PD	Interpreter conf./Leith
53332 KENTUCKY-HOSA										
305852	276433	01/20/2017		033117	129502	180.00	03/31/2017	INV	PD	KY HOSA State Conference
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
275342	275342	12/16/2016		031717	129261	255.00	03/17/2017	INV	PD	Charlsey Smith KAGE Regis
20590 KASBO-KY ASSOC OF SCHOOL BOARD OFFICERS										
1822818-100151856	277092	02/28/2017		031717	129262	385.00	03/17/2017	INV	PD	KASBO Spring Registration
1822818-99934352	277092	02/28/2017		031717	129262	335.00	03/17/2017	INV	PD	KASBO Spring Registration
						720.00				
53240 JEFFERSON COMM & TECH COLLEGE										
0000058101	275047	02/17/2017		031717	129263	903.00	03/17/2017	INV	PD	MEYER - COMPASS TESTS
47912 HEIDI KESSELRING										
022417		02/24/2017		040717E	1006113	31.20	04/21/2017	INV	PD	MILEAGE
21650 KET FOUNDATION INC										
PO-275030	275030	12/02/2016		031717	129264	95.00	03/17/2017	INV	PD	SBDM COURSE- FLEISCHMANN
49327 BRIAN KIRBY										
CDL-17		03/23/2017		040717E	1006114	15.00	04/21/2017	INV	PD	RENEWAL
46562 WILLIAM D KLOPP										
021117		03/03/2017		040717E	1006115	172.40	04/21/2017	INV	PD	KMEA CONF
22010 KLOSTERMAN'S BAKING COMPANY										
11003419	271653	02/03/2017		031617F	129129	117.30	03/17/2017	INV	PD	BREAD
11004117	271653	02/10/2017		031617F	129129	168.64	03/17/2017	INV	PD	BREAD
11004816	271653	02/17/2017		031617F	129129	87.08	03/17/2017	INV	PD	BREAD
11005518	271653	02/24/2017		031617F	129129	160.36	03/17/2017	INV	PD	BREAD
17001105517	271653	02/24/2017		031617F	129129	139.56	03/17/2017	INV	PD	BREAD
1701004115	271653	02/10/2017		031617F	129129	105.50	03/17/2017	INV	PD	BREAD
17010603311	271653	02/02/2017		031617F	129129	66.36	03/17/2017	INV	PD	BREAD
17010603421	271653	02/03/2017		031617F	129129	151.92	03/17/2017	INV	PD	BREAD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17010603715	271653	02/06/2017		031617F	129129	153.42	03/17/2017	INV	PD	BREAD
17010603716	271653	02/06/2017		031617F	129129	306.20	03/17/2017	INV	PD	BREAD
17010604123	271653	02/10/2017		031617F	129129	171.26	03/17/2017	INV	PD	BREAD
17010604410	271653	02/13/2017		031617F	129129	82.80	03/17/2017	INV	PD	BREAD
17010604411	271653	02/13/2017		031617F	129129	247.60	03/17/2017	INV	PD	BREAD
17010604712	271653	02/16/2017		031617F	129129	62.64	03/17/2017	INV	PD	BREAD
17010604823	271653	02/17/2017		031617F	129129	31.56	03/17/2017	INV	PD	BREAD
17010605109	271653	02/01/2017		031617F	129129	112.12	03/17/2017	INV	PD	BREAD
17010605110	271653	02/20/2017		031617F	129129	95.20	03/17/2017	INV	PD	BREAD
17010605519	271653	02/24/2017		031617F	129129	218.82	03/17/2017	INV	PD	BREAD
17010605813	271653	02/27/2017		031617F	129129	165.88	03/17/2017	INV	PD	BREAD
17010605814	271653	02/27/2017		031617F	129129	402.10	03/17/2017	INV	PD	BREAD
1701065413	271653	02/23/2017		031617F	129129	62.64	03/17/2017	INV	PD	BREAD
17011003311	271653	02/02/2017		031617F	129129	138.00	03/17/2017	INV	PD	BREAD
17011003412	271653	02/03/2017		031617F	129129	69.12	03/17/2017	INV	PD	BREAD
17011003413	271653	02/03/2017		031617F	129129	36.20	03/17/2017	INV	PD	BREAD
17011003415	271653	02/03/2017		031617F	129129	94.88	03/19/2017	INV	PD	BREAD
17011003418	271653	02/03/2017		031617F	129129	132.56	03/17/2017	INV	PD	BREAD
17011003809	271653	02/07/2017		031617F	129129	145.44	03/17/2017	INV	PD	BREAD
17011004111	271653	02/10/2017		031617F	129129	96.96	03/17/2017	INV	PD	BREAD
17011004112	271653	02/10/2017		031617F	129129	63.72	03/17/2017	INV	PD	BREAD
17011004114	271653	02/10/2017		031617F	129129	88.28	03/20/2017	INV	PD	BREAD
17011004116	271653	02/10/2017		031617F	129129	77.88	03/17/2017	INV	PD	BREAD
17011004712	271653	02/16/2017		031617F	129129	169.20	03/17/2017	INV	PD	BREAD
17011004809	271653	02/17/2017		031617F	129129	19.30	03/17/2017	INV	PD	BREAD
17011004810	271653	02/17/2017		031617F	129129	13.80	03/17/2017	INV	PD	BREAD
17011005115	271653	02/20/2017		031617F	129129	134.60	03/17/2017	INV	PD	BREAD
17011005412	271653	02/23/2017		031617F	129129	89.00	03/17/2017	INV	PD	BREAD
17011005510	271653	02/24/2017		031617F	129129	128.78	03/17/2017	INV	PD	BREAD
17011005511	271653	02/24/2017		031617F	129129	85.52	03/17/2017	INV	PD	BREAD
17011005516	271653	02/24/2017		031617F	129129	118.80	03/21/2017	INV	PD	BREAD
17011005814	271653	02/27/2017		031617F	129129	41.40	03/17/2017	INV	PD	BREAD
17012503821	271653	02/07/2017		031617F	129129	147.04	03/17/2017	INV	PD	BREAD
17012503822	271653	02/07/2017		031617F	129129	116.74	03/22/2017	INV	PD	BREAD
17012504416	271653	02/13/2017		031617F	129129	125.50	03/17/2017	INV	PD	BREAD
17012504417	271653	02/13/2017		031617F	129129	155.36	03/23/2017	INV	PD	BREAD
17012505140	271653	02/20/2017		031617F	129129	24.80	03/17/2017	INV	PD	BREAD
17012505141	271653	02/20/2017		031617F	129129	166.74	03/24/2017	INV	PD	BREAD
17012505218	271653	02/21/2017		031617F	129129	60.16	03/17/2017	INV	PD	BREAD
17012505817	271653	02/27/2017		031617F	129129	129.64	03/17/2017	INV	PD	BREAD
17012505818	271653	02/27/2017		031617F	129129	148.76	03/25/2017	INV	PD	BREAD
17012505915	271653	02/28/2017		031617F	129129	40.32	03/18/2017	INV	PD	BREAD
17017203801	271653	02/07/2017		031617F	129129	197.08	03/17/2017	INV	PD	BREAD
17017203802	271653	02/07/2017		031617F	129129	91.72	03/17/2017	INV	PD	BREAD
17017203820	271653	02/07/2017		031617F	129129	103.66	03/17/2017	INV	PD	BREAD
17017204402	271653	02/13/2017		031617F	129129	166.50	03/17/2017	INV	PD	BREAD
17017204403	271653	02/13/2017		031617F	129129	108.68	03/17/2017	INV	PD	BREAD
17017205101	271653	02/20/2017		031617F	129129	246.64	03/17/2017	INV	PD	BREAD
17017205123	271653	02/20/2017		031617F	129129	77.10	03/17/2017	INV	PD	BREAD
17017205801	271653	02/27/2017		031617F	129129	214.80	03/17/2017	INV	PD	BREAD
17017205802	271653	02/27/2017		031617F	129129	144.40	03/17/2017	INV	PD	BREAD
17017503301	271653	02/02/2017		031617F	129129	99.84	03/17/2017	INV	PD	BREAD
17017503701	271653	02/06/2017		031617F	129129	129.12	03/17/2017	INV	PD	BREAD
17017503702	271653	02/06/2017		031617F	129129	55.74	03/17/2017	INV	PD	BREAD
17017503704	271653	02/06/2017		031617F	129129	52.84	03/17/2017	INV	PD	BREAD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17017503708	271653	02/06/2017		031617F	129129	84.80	03/17/2017	INV	PD	BREAD
17017503718	271653	02/06/2017		031617F	129129	183.14	03/17/2017	INV	PD	BREAD
17017503801	271653	02/07/2017		031617F	129129	106.16	03/17/2017	INV	PD	BREAD
17017503802	271653	02/07/2017		031617F	129129	86.20	03/17/2017	INV	PD	BREAD
17017504001	271653	02/09/2017		031617F	129129	92.32	03/17/2017	INV	PD	BREAD
17017504401	271653	02/13/2017		031617F	129129	127.44	03/26/2017	INV	PD	BREAD
17017504402	271653	02/13/2017		031617F	129129	327.20	03/17/2017	INV	PD	BREAD
17017504403	271653	02/13/2017		031617F	129129	91.48	03/17/2017	INV	PD	BREAD
17017504404	271653	02/13/2017		031617F	129129	70.08	03/17/2017	INV	PD	BREAD
17017504405	271653	02/13/2017		031617F	129129	77.80	03/17/2017	INV	PD	BREAD
17017504406	271653	02/13/2017		031617F	129129	89.64	03/17/2017	INV	PD	BREAD
17017504408	271653	02/13/2017		031617F	129129	102.00	03/17/2017	INV	PD	BREAD
17017504419	271653	02/13/2017		031617F	129129	74.50	03/17/2017	INV	PD	BREAD
17017504501	271653	02/14/2017		031617F	129129	122.56	03/17/2017	INV	PD	BREAD
17017504701	271653	02/16/2017		031617F	129129	133.84	03/17/2017	INV	PD	BREAD
17017505102	271653	02/20/2017		031617F	129129	149.80	03/17/2017	INV	PD	BREAD
17017505103	271653	02/20/2017		031617F	129129	104.54	03/17/2017	INV	PD	BREAD
17017505104	271653	02/20/2017		031617F	129129	23.72	03/17/2017	INV	PD	BREAD
17017505105	271653	02/20/2017		031617F	129129	53.18	03/17/2017	INV	PD	BREAD
17017505106	271653	02/20/2017		031617F	129129	86.24	03/17/2017	INV	PD	BREAD
17017505119	271653	02/20/2017		031617F	129129	128.30	03/17/2017	INV	PD	BREAD
17017505203	271653	02/21/2017		031617F	129129	72.64	03/17/2017	INV	PD	BREAD
17017505401	271653	02/23/2017		031617F	129129	84.64	03/17/2017	INV	PD	BREAD
17017505801	271653	02/27/2017		031617F	129129	134.64	03/28/2017	INV	PD	BREAD
17017505802	271653	02/27/2017		031617F	129129	244.00	03/17/2017	INV	PD	BREAD
17017505803	271653	02/27/2017		031617F	129129	134.48	03/17/2017	INV	PD	BREAD
17017505804	271653	02/27/2017		031617F	129129	80.24	03/17/2017	INV	PD	BREAD
17017505805	271653	02/27/2017		031617F	129129	81.44	03/17/2017	INV	PD	BREAD
17017505807	271653	02/27/2017		031617F	129129	55.46	03/17/2017	INV	PD	BREAD
17017505809	271653	02/27/2017		031617F	129129	110.54	03/17/2017	INV	PD	BREAD
17017505821	271653	02/27/2017		031617F	129129	114.96	03/17/2017	INV	PD	BREAD
17017505902	271653	02/28/2017		031617F	129129	102.88	03/17/2017	INV	PD	BREAD
17017505911	271653	02/28/2017		031617F	129129	8.96	03/17/2017	INV	PD	BREAD
17017505914	271653	02/28/2017		031617F	129129	35.84	03/17/2017	INV	PD	BREAD
17017505917	271653	02/28/2014		031617F	129129	49.28	03/29/2017	INV	PD	BREAD
17017505918	271653	02/28/2017		031617F	129129	40.32	03/17/2017	INV	PD	BREAD
17017505919	271653	02/28/2017		031617F	129129	44.80	03/17/2017	INV	PD	BREAD
17017506101	271653	02/20/2017		031617F	129129	28.68	03/27/2017	INV	PD	BREAD
17503717	271653	02/06/2017		031617F	129129	177.18	03/17/2017	INV	PD	BREAD
17504418	271653	02/13/2017		031617F	129129	190.40	03/17/2017	INV	PD	BREAD
17505118	271653	02/20/2017		031617F	129129	213.26	03/17/2017	INV	PD	BREAD
17505820	271653	02/27/2017		031617F	129129	208.18	03/17/2017	INV	PD	BREAD
						12,183.34				
51396 PAM KNAPP										
033117		03/31/2017		040717E	1006116	15.60	04/07/2017	INV	PD	March Mileage
22060 KOCH REFRIGERATION										
63297	270693	02/07/2017		031617F	129130	129.64	03/17/2017	INV	PD	Repair
63314	270693	02/09/2017		031617F	129130	435.14	03/17/2017	INV	PD	Repair
63360	270693	02/14/2017		031617F	129130	975.00	03/17/2017	INV	PD	Repair
63440	270693	02/21/2017		031617F	129130	256.62	03/17/2017	INV	PD	Repair
63581	270693	03/03/2017		031617F	129130	155.00	03/17/2017	INV	PD	Repair

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
63609	270693	03/07/2017		031617F	129130	198.74	03/17/2017	INV	PD	Repair
						2,150.14				

22840 LAURIE KOLKMEYER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
022417		03/06/2017		040717E	1006117	128.00	04/21/2017	INV	PD	KSHA CONF

38520 KROGER-CINCINNATI CUSTOMER CHARGES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
000000-071551	277802	03/27/2017		033117	129503	-5.14	03/31/2017	CRM	PD	TAX CREDIT
000000-213384	277113	03/23/2017		033117	129503	-.43	03/31/2017	CRM	PD	tax credit
008888	277828	03/27/2017		033117	129503	99.14	03/31/2017	INV	PD	FAMILY STORYTIME
009874	276856	02/21/2017		031717	129265	98.09	03/17/2017	INV	PD	Snacks for EDP Cohort
010570	277125	03/06/2017		031717	129265	30.83	03/17/2017	INV	PD	TREAT FOR BOX TOP WINNER
018260	274928	02/27/2017		031717	129265	20.89	03/17/2017	INV	PD	CTE food for Culinary Feb
018278	277851	03/27/2017		033117	129503	27.82	03/31/2017	INV	PD	PBL SUPPLIES-BITTER
022722	275789	03/06/2017		031717	129265	30.06	03/17/2017	INV	PD	FOOD FOR COOKING CLASS
025609	277827	03/27/2017		033117	129503	288.04	03/31/2017	INV	PD	ESS SUPPLIES-COOPER
030_95	277057	03/06/2017		031717	129265	8.40	03/17/2017	INV	PD	UNABLE TO READ REF #
053827	277723	03/27/2017		033117	129503	137.14	03/31/2017	INV	PD	EBD REWARD
068678	277057	03/13/2017		031717	129265	131.00	03/17/2017	INV	PD	FCS Classroom Lab Food It
070136	277615	03/21/2017		033117	129503	93.35	03/31/2017	INV	PD	College and Career Night
071551	277802	03/27/2017		033117	129503	105.23	03/31/2017	INV	PD	EBD INCENTIVES-B. JOHNSON
071875	276293	02/28/2017		031717	129265	22.34	03/17/2017	INV	PD	FCS Catering Food Items,
073323	277059	03/21/2017		033117	129503	6.00	03/31/2017	INV	PD	Sciece Experi- Daugherty
077977	275000	03/28/2017		033117	129503	29.50	03/31/2017	INV	PD	ESS Snacks for Tutoring
082635	277057	03/07/2017		031717	129265	185.01	03/17/2017	INV	PD	FCS Classroom Lab Food It
094400	277376	03/21/2017		033117	129503	46.12	03/31/2017	INV	PD	ITEMS NEEDED FOR CAREER D
095028a	277296	04/04/2017		040717	129647	17.82	04/17/2017	INV	PD	FOOD FOR COOKING CLASS
106240	276720	03/07/2017		031717	129265	70.12	03/17/2017	INV	PD	PBL SUPPLIES-BITTER
106602	277296	03/07/2017		031717	129265	33.89	03/17/2017	INV	PD	FOOD FOR COOKING CLASS
123804	276855	03/07/2017		031717	129265	50.24	03/17/2017	INV	PD	Reinforcements for El-Ami
129729	277113	03/08/2017		031717	129265	49.07	03/17/2017	INV	PD	FCS Catering Food Items M
129743	277057	03/08/2017		031717	129265	12.77	03/17/2017	INV	PD	FCS Classroom Lab Food It
130328	276720	03/08/2017		031717	129265	8.77	03/17/2017	INV	PD	PBL SUPPLIES-BITTER
142841	277259	03/08/2017		031717	129265	69.80	03/17/2017	INV	PD	PD ITEMS
149095	276720	03/22/2017		033117	129503	21.92	03/31/2017	INV	PD	PBL SUPPLIES-BITTER
150453	277296	03/14/2017		033117	129503	31.67	03/31/2017	INV	PD	FOOD FOR COOKING CLASS
163704	277058	03/08/2017		033117	129503	57.51	03/31/2017	INV	PD	FMD Classroom Foods Lab I
165930	276268	03/14/2017		033117	129503	132.57	03/31/2017	INV	PD	KROGER
173970	277248	03/14/2017		033117	129503	113.85	03/31/2017	INV	PD	PBIS OPEN HOUSE
190880	277113	03/15/2017		033117	129503	23.02	03/31/2017	INV	PD	FCS Catering Food Items M
195374	277058	03/09/2017		033117	129503	4.78	03/31/2017	INV	PD	FMD Classroom Foods Lab I
196168	277058	03/15/2017		033117	129503	56.35	03/31/2017	INV	PD	FMD Classroom Foods Lab I
196282	277058	03/15/2017		033117	129503	30.10	03/31/2017	INV	PD	FMD Classroom Foods Lab I
212202	277113	03/02/2017		031717	129265	74.94	03/17/2017	INV	PD	FCS Catering Food Items M
213384	277113	03/23/2017		033117	129503	57.11	03/31/2017	INV	PD	FCS Catering Food Items M
214511	277058	03/23/2017		033117	129503	78.44	03/31/2017	INV	PD	FMD Classroom Foods Lab I
226051	274929	03/02/2017		031717	129265	15.44	03/17/2017	INV	PD	CTE culinary food for Mar
231961	277057	03/15/2017		033117	129503	3.76	03/31/2017	INV	PD	FCS Classroom Lab Food It
247163	276268	03/02/2017		031717	129265	177.83	03/17/2017	INV	PD	KROGER
247573	276268	03/02/2017		031717	129265	4.78	03/17/2017	INV	PD	KROGER
256407	277182	03/02/2017		031717	129265	37.58	03/17/2017	INV	PD	SCIENCE NEEDS - M.MILLER
256448	277470	03/16/2017		033117	129503	165.11	03/31/2017	INV	PD	KROGER
256608	276720	03/16/2017		033117	129503	20.88	03/31/2017	INV	PD	PBL SUPPLIES-BITTER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
261728	277416	03/10/2017		031717	129265	44.42	03/17/2017	INV	PD	PD NEEDS
269799	274929	03/16/2017		033117	129503	142.06	03/31/2017	INV	PD	CTE culinary food for Mar
278556	277296	03/16/2017		033117	129503	20.63	03/31/2017	INV	PD	FOOD FOR COOKING CLASS
296868	277614	03/16/2017		033117	129503	121.82	03/31/2017	INV	PD	success night parent refr
471077	276720	03/26/2017		033117	129503	131.69	03/31/2017	INV	PD	PBL SUPPLIES-BITTER
						3,234.13				
51317 CATE KRUTH										
022417		03/06/2017		040717E	1006118	409.50	04/21/2017	INV	PD	KSHA CONV
47606 CHRISTIE STUDER LACHARITE										
022517		03/07/2017		040717E	1006119	164.32	04/21/2017	INV	PD	KSHA CONV
48609 LAFORCE, INC										
1026360	140935	03/09/2017		033117	129504	77.00	03/31/2017	INV	PD	DEADBOLT
1026775	276240	03/14/2017		033117	129504	1,316.00	03/31/2017	INV	PD	replacement door at Kelly
						1,393.00				
22670 LAKESHORE LEARNING MATERIALS										
1495680217	276750	02/22/2017		031717	129266	113.98	03/17/2017	INV	PD	CLASSROOM SUPPLIES
1574780217	276952	02/27/2017		031717	129266	219.38	03/17/2017	INV	PD	CLASSROOM NEEDS
1633680317	277005	03/01/2017		031717	129266	123.46	03/17/2017	INV	PD	CLASSROOM SUPPLIES-WALSH,
1792780317	277177	03/08/2017		033117	129505	220.30	03/31/2017	INV	PD	CLASSROOM SUPPLIES
1861320317	276552	03/08/2017		033117	129505	137.69	03/31/2017	INV	PD	CLASSROOM SUPPLIES/PAYNE
1861340317	275993	03/08/2017		033117	129505	113.98	03/31/2017	INV	PD	CLASSROOM SUPPLIES/SKIDMO
1934330317	277291	03/13/2017		033117	129505	472.09	03/31/2017	INV	PD	SUPPLIES
2035080317	277428	03/15/2017		033117	129505	11.37	03/31/2017	INV	PD	CLASSROOM NEEDS
2134100317	277553	03/21/2017		033117	129505	83.55	03/31/2017	INV	PD	CLASSROOM SUPPLIES/ABNEY
5346400117	275940	01/24/2017		033117	129505	455.05	03/31/2017	INV	PD	kids carpet for North Poi
						1,950.85				
51228 MELISSA BOLTE-LAMEIER										
030517		04/03/2017		040717E	1006120	206.00	04/21/2017	INV	PD	SCHOOL DISCIPLINE
45124 PATRICIA LAMMERING										
022417		03/06/2017		040717E	1006121	401.50	04/21/2017	INV	PD	KSHA
49769 AMY LAMPONE										
032817		03/28/2017		040717E	1006122	41.60	04/21/2017	INV	PD	MILEAGE
48618 LAMPS AND SCREENS ONLINE, LLC										
INV60008122	276924	02/24/2017		033117	129506	91.95	03/31/2017	INV	PD	Bulb for Wilder
INV60008126	276924	03/20/2017		033117	129506	162.00	03/31/2017	INV	PD	Bulb for Wilder
						253.95				
44128 LEARNING RESOURCES-EDUC INSIGHTS										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2952184	277060	03/01/2017		031717	129267	84.96	03/07/2017	INV	PD	Mrs. White's Room supplie
2966899	277675	03/23/2017		033117	129507	68.94	03/31/2017	INV	PD	BOOKS FOR ESS STUDENTS
						153.90				
48612 LEARNING ZONE XPRESS										
345687	276873	02/21/2017		031717	129268	90.90	03/17/2017	INV	PD	Class DVD- B. NOLL
49476 LEGO EDUCATION										
1190235864	276188	01/30/2017		031717	129269	109.09	03/17/2017	INV	PD	EV3 Expansion Kit
52347 JULIANNA LEITH										
032517		04/03/2017		040717E	1006123	255.18	04/21/2017	INV	PD	KRID
52805 KAREN LENIHAN										
022217		02/22/2017		040717E	1006124	26.40	04/21/2017	INV	PD	MILEAGE
032217		03/19/2017		040717E	1006124	75.00	04/21/2017	INV	PD	KY HPPF
032217A		03/14/2017		040717E	1006124	327.49	04/21/2017	INV	PD	KHPPF WKSHP
						428.89				
53378 OLIVIA LENZER										
040317		03/31/2017		040717E	1006125	8.80	04/07/2017	INV	PD	March Mileage
38630 THE LIBRARY STORE										
251949	276980	02/24/2017		031717	129270	115.45	03/17/2017	INV	PD	LIBRARY NEEDS
49437 LIMESTONE										
375041	141411	02/23/2017		031717	129271	59.13	03/17/2017	INV	PD	SUPPLIES
375042	141412	02/23/2017		031717	129271	59.13	03/17/2017	INV	PD	FOOD
375436	141459	02/24/2017		031717	129271	72.89	03/17/2017	INV	PD	PARTS
375437	141460	02/24/2017		031717	129271	35.99	03/17/2017	INV	PD	PARTS
376033	141474	02/27/2017		031717	129271	482.74	03/17/2017	INV	PD	PARTS
376811	141474	03/01/2017		031717	129271	50.34	03/17/2017	INV	PD	PARTS
376812	141474	03/01/2017		031717	129271	12.84	03/17/2017	INV	PD	PARTS
377310	141748	03/03/2017		031717	129271	69.22	03/17/2017	INV	PD	PARTS
378198	141782	03/07/2017		031717	129271	100.89	03/17/2017	INV	PD	PARTS
378360	141474	03/08/2017		031717	129271	-32.28	03/17/2017	CRM	PD	PARTS
378362	141748	03/08/2017		031717	129271	140.19	03/17/2017	INV	PD	PARTS
378607	141863	03/08/2017		031717	129271	138.57	03/17/2017	INV	PD	PARTS
379096	141782	03/10/2017		031717	129271	79.26	03/17/2017	INV	PD	SUPPLIES
380062	141863	03/14/2017		033117	129508	318.66	03/31/2017	INV	PD	PARTS
381824	142277	03/22/2017		033117	129508	99.12	03/31/2017	INV	PD	PARTS
						1,686.69				
52215 JULIE LINE										
022817		02/28/2017		040717E	1006126	20.80	04/21/2017	INV	PD	mileage
033117		03/31/2017		040717E	1006126	23.20	04/07/2017	INV	PD	March Mileage

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						44.00				
49391 MELODY LINNEMAN										
217-15		02/28/2017		W040617E	1006017	15.20	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
53203 SARAH LIST										
030917		03/29/2017		040717E	1006127	46.00	04/21/2017	INV	PD	KYSTE CONF
44862 DONNA LOGAN										
030817		03/23/2017		040717E	1006128	371.60	04/21/2017	INV	PD	KCM CONF
49194 LOGICALIS INC (C)										
IN147363	276521	02/15/2017		033117	129509	6,001.50	03/31/2017	INV	PD	CLOUD32 CARTS FOR BCHS
IN147364	276522	02/15/2017		033117	129509	6,001.50	03/31/2017	INV	PD	CLOUD32 CARTS FOR RHS
IN147365	276520	02/15/2017		033117	129509	6,001.50	03/31/2017	INV	PD	CARTS FOR STUDENT 1:1 DEV
						18,004.50				
43454 LOWE'S										
36452	275610	03/09/2017		031717	129273	49.37	03/17/2017	INV	PD	Paint and paint supplies
41644	138581	03/10/2017		033117	129510	20.88	03/31/2017	INV	PD	SUPPLIES
45132	276942	02/22/2017		033117	129510	145.54	03/31/2017	INV	PD	TARPS AND DUCT TAPE FOR P
45149	276848	02/23/2017		031717	129273	167.39	03/17/2017	INV	PD	PBL SUPPLIES-BITTER
45495X	141871	03/08/2017		033117	129510	45.22	03/31/2017	INV	PD	SUPPLIES
45632X	142121	03/17/2017		033117	129510	346.77	03/31/2017	INV	PD	SUPPLIES
45740X	141560	03/23/2017		033117	129510	4.56	03/31/2017	INV	PD	SUPPLIES
45801X	139773	12/28/2016		033117	129510	85.46	03/31/2017	INV	PD	PAINT
52003X	142050	03/15/2017		033117	129510	20.86	03/31/2017	INV	PD	SUPPLIES
52014Z	141767	03/06/2017		031717	129273	20.90	03/17/2017	INV	PD	SUPPLIES
52021X	141777	03/06/2017		031717	129273	32.44	03/17/2017	INV	PD	REG-COOK/KSBA
52031X	141303	02/21/2017		031717	129273	18.92	03/17/2017	INV	PD	
52061X		12/08/2016		031717	129273	103.34	03/17/2017	INV	PD	SUPPLIES
52116X	142015	03/15/2017		033117	129510	49.67	03/31/2017	INV	PD	SUPPLIES
52128X	141777	03/06/2017		031717	129273	9.01	03/17/2017	INV	PD	REG-COOK/KSBA
52197	142215	03/20/2017		033117	129510	15.90	03/31/2017	INV	PD	SUPPLIES
52217	141683	03/03/2017		031717	129273	15.74	03/17/2017	INV	PD	SUPPLIES
52218	141683	03/03/2017		031717	129273	-.89	03/17/2017	CRM	PD	TAX REFUND
52228A	141653	03/03/2017		031717	129273	4.63	03/17/2017	INV	PD	SUPPLIES
52243X	142169	03/20/2017		033117	129510	5.68	03/31/2017	INV	PD	SUPPLIES
52244X	142170	03/20/2017		033117	129510	51.29	03/31/2017	INV	PD	SUPPLIES
52255	142419	03/24/2017		033117	129510	54.12	03/31/2017	INV	PD	SUPPLIES
52256X	141807	03/07/2017		031717	129273	9.49	03/17/2017	INV	PD	SUPPLIES
52280	141729	03/20/2017		033117	129510	63.55	03/31/2017	INV	PD	SUPPLIES
52283X	142131	03/20/2017		033117	129510	20.88	03/31/2017	INV	PD	SUPPLIES
52287	142170	03/20/2017		033117	129510	61.05	03/31/2017	INV	PD	SUPPLIES
52300A	142222	03/20/2017		033117	129510	23.74	03/31/2017	INV	PD	SUPPLIES
52322X	140985	03/07/2017		031717	129273	12.03	03/17/2017	INV	PD	SUPPLIES
52355x	276848	03/28/2017		033117	129510	19.36	03/31/2017	INV	PD	PBL SUPPLIES-BITTER
52405X	141521	02/27/2017		031717	129273	18.62	03/17/2017	INV	PD	ACCRED FEES
52422X	140397	01/19/2017		031717	129273	69.31	03/17/2017	INV	PD	HVAC
52448X	142174	03/17/2017		033117	129510	307.78	03/31/2017	INV	PD	TOOLS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52458X	142054	03/21/2017		033117	129510	53.18	03/31/2017	INV	PD	SUPPLIES
52459X	142108	03/21/2017		033117	129510	5.21	03/31/2017	INV	PD	SUPPLIES
52504X	276848	03/21/2017		033117	129510	140.76	03/31/2017	INV	PD	PBL SUPPLIES-BITTER
52541	141972	03/13/2017		033117	129510	21.48	03/31/2017	INV	PD	SUPPLIES
52541X	142169	03/17/2017		033117	129510	27.01	03/31/2017	INV	PD	supplies
52558X	141896	03/08/2017		031717	129273	66.47	03/17/2017	INV	PD	SUPPLIES
52563X	141651	03/13/2017		033117	129510	18.16	03/31/2017	INV	PD	DATA WIRING RUNS
52601	277432	03/13/2017		033117	129510	34.12	03/31/2017	INV	PD	1ST GRADE SCIENCE PROJECT
52636X	141960	03/13/2017		033117	129510	32.68	03/31/2017	INV	PD	SUPPLIES
52637X	141945	03/13/2017		033117	129510	2.71	03/31/2017	INV	PD	SUPPLIES
52711	277346	03/13/2017		031717	129273	29.48	03/17/2017	INV	PD	soil for plant project($1
52755X	142170	03/22/2017		033117	129510	12.17	03/31/2017	INV	PD	SUPPLIES
52789	276848	03/22/2017		033117	129510	85.52	03/31/2017	INV	PD	PBL SUPPLIES-BITTER
52800X	142035	03/14/2017		033117	129510	43.48	03/31/2017	INV	PD	SUPPLIES
52857X	141609	03/01/2017		031717	129273	6.16	03/17/2017	INV	PD	SUPPLIES
52886X	141542	03/10/2017		031717	129272	27.46	03/17/2017	INV	PD	SUPPLIES
52892-A	277599	03/22/2017		033117	129510	50.87	03/31/2017	INV	PD	Paint supplies ($200)
52961X	141307	02/21/2017		031717	129273	77.23	03/17/2017	INV	PD	
52962X	141308	02/21/2017		031717	129273	86.50	03/17/2017	INV	PD	SKILL BASED LEARNING SOFT
52980X	276929	03/10/2017		040717	129648	132.93	04/17/2017	INV	PD	Paint and supplies for ba
67185A	141564	03/01/2017		031717	129273	7.49	03/17/2017	INV	PD	SKILL BASED LEARNING SOFT
67324	141906	03/09/2017		031717	129273	40.30	03/17/2017	INV	PD	SUPPLIES
67811	141893	03/16/2017		033117	129510	15.23	03/31/2017	INV	PD	SUPPLIES
67925	141121	02/15/2017		031717	129273	47.27	03/17/2017	INV	PD	HVAC
80533-80534	277034	02/28/2017		031717	129273	693.73	03/17/2017	INV	PD	Lowes not to exceed $693.
80655	141653	03/01/2017		031717	129273	149.00	03/17/2017	INV	PD	HARDWARE MAINTENANCE AGRE
82336	277465	03/15/2017		031717	129273	1,388.80	03/17/2017	INV	PD	Ice melt
82336X	277465	03/15/2017		033117	129510	1,388.80	03/31/2017	INV	PD	Ice melt
945801	139773	12/28/2016		031717	129273	85.46	03/17/2017	INV	PD	supplies
952017	141967	03/10/2017		033117	129510	128.96	03/31/2017	INV	PD	HVAC
						6,771.23				

51310 MEREDITH LUEBBERS-PALMER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
022317		02/23/2017		040717E	1006129	112.32	04/21/2017	INV	PD	MILEAGE

43980 LYKINS OIL COMPANY

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2085302	270673	02/13/2017		031717	129274	14,336.57	03/17/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2089772	270673	02/15/2017		031717	129274	14,298.94	03/17/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2089792	270673	02/16/2017		031717	129274	14,375.98	03/17/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2096993	270401	02/24/2017		031717	129274	358.40	03/17/2017	INV	PD	BLUE DEF ADDITIVE FOR DI
2103111	270673	03/02/2017		033117	129511	14,912.17	03/31/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2103573	276825	03/02/2017		031717	129274	296.77	03/17/2017	INV	PD	Generator oil for distric
2104247	276825	03/02/2017		031717	129274	182.60	03/17/2017	INV	PD	Generator oil for distric
2108326	270673	03/08/2017		033117	129511	14,877.54	03/31/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2110950	270673	03/10/2017		033117	129511	14,243.57	03/31/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2118944	270673	03/17/2017		033117	129511	13,977.32	03/21/2017	INV	PD	DIESEL FUEL FOR 2016-2017
						101,859.86				

42230 MACGILL & CO., WILLIAM V.

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN0588082	276938	02/27/2017		031717	129275	94.24	03/17/2017	INV	PD	FIRST AID ROOM ORDER
in0588513	277022	02/28/2017		031717	129275	70.72	03/07/2017	INV	PD	DISPOSABLE GLOVES
IN0590405	277403	03/15/2017		033117	129512	106.50	03/31/2017	INV	PD	FIRST AID ROOM SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN0590977	277559	03/20/2017		033117	129512	58.95	03/31/2017	INV	PD	SUPPLIES
						330.41				
52685 THE MAP SHOP										
277149	277149	03/08/2017		033117	129513	117.03	03/31/2017	INV	PD	INTERNATIONAL FLAGS TO HO
52627 MACKENZIE MARTIN										
022417		03/13/2017		040717E	1006130	130.96	04/21/2017	INV	PD	ksha conf
43041 ED MASSEY										
013117A		03/08/2017		040717E	1006131	545.95	04/21/2017	INV	PD	NSBA SYMP
022617		03/09/2017		040717E	1006131	105.60	04/21/2017	INV	PD	KSBA CONF
030417A		03/09/2017		040717E	1006131	99.00	04/21/2017	INV	PD	AASA CONF
032717		04/07/2017		040717E	1006131	395.70	04/21/2017	INV	PD	NSBA
						1,146.25				
53356 MATHEATRE LLC (S)										
1487696517	277861	02/21/2017		033117	129514	1,200.00	03/31/2017	INV	PD	Calculus The Musical Perf
52925 CHRISTINA TONDEVOLD (I)										
INV-0032	276365	03/01/2017		040717	129649	297.00	04/17/2017	INV	PD	NUMBER SENSE 101 REGISTRA
53380 LEANNE MAYS										
032417		03/31/2017		040717E	1006132	88.00	04/21/2017	INV	PD	21ST CENTURY
51334 RANDI SUTNICK-MC'ALEESE										
022317		03/28/2017		040717E	1006133	224.69	04/21/2017	INV	PD	KSCA CONF
030517A		04/03/2017		040717E	1006133	769.12	04/21/2017	INV	PD	ORLANDO VISIT
						993.81				
50519 RONAE MCCLOUD										
022817		02/28/2017		040717E	1006134	12.48	04/21/2017	INV	PD	MILEAGE
25780 MCCOY & MCCOY LABORATORIES,INC										
1322459	270260	02/28/2017		031717	129276	35.00	03/17/2017	INV	PD	MONTHLY BACTERIAL TESTING
1322660	270260	02/28/2017		031717	129276	364.75	03/17/2017	INV	PD	MONTHLY BACTERIAL TESTING
						399.75				
25860 MCGRAW-HILL EDUCATION										
95362493001	275103	02/13/2016		031717	129277	199.50	03/17/2017	INV	PD	EVERYDAY MATH FOR 1ST & 4
96346644001	276265	02/02/2017		031717	129277	2,254.94	03/07/2017	INV	PD	RTI- reading intervention
						2,454.44				
53261 MATT MCINTIRE										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
022717		03/09/2017		040717E	1006135	277.25	04/21/2017	INV	PD	KSBA CONF
44842 TERRI MEEKER										
217-9		02/28/2017		W040617E	1006018	31.20	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
48860 JOHN MEFFORD										
032417		04/03/2017		040717E	1006136	229.00	04/21/2017	INV	PD	21 CENTURY
35320 SHAUNA MEIHAUS										
033117		03/31/2017		040717E	1006137	109.20	04/21/2017	INV	PD	MILEAGE
39580 TINA MELVILLE										
033017		03/30/2017		040717E	1006138	59.20	04/21/2017	INV	PD	MILEAGE
48662 MERKLE LAWN CARE COMPANY INC										
691	277421	03/15/2017		033117	129515	1,680.00	03/31/2017	INV	PD	tree removal at BCHS - in
692	277422	03/15/2017		033117	129515	1,120.00	03/31/2017	INV	PD	Tree Removal for Safety I
						2,800.00				
45509 LESLIE MERRYMAN										
021017		03/08/2017		040717E	1006139	110.65	04/21/2017	INV	PD	KMEA CONF
44555 DOROTHY MEYERS										
031317		03/29/2017		040717E	1006140	125.40	04/21/2017	INV	PD	GOV CUP COMP
1920 AMY MICHAEL										
030717		03/14/2017		040717E	1006141	243.84	04/21/2017	INV	PD	MATH CONF
49475 LAURA HAINES-MICHELS										
031017		03/16/2017		040717E	1006142	138.64	04/21/2017	INV	PD	KYSTE CONF
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
86723	276087	03/03/2017		031717	129278	16.80	03/17/2017	INV	PD	COPIER MAINTENANCE AGREEM
86727	270470	03/03/2017		033117	129516	765.00	03/31/2017	INV	PD	ANNUAL USE AND PRODUCTS F
86746	270210	03/03/2017		031717	129278	308.82	03/17/2017	INV	PD	USAGE OF COPY MACHINES jU
86753	273912	03/03/2017		031717	129278	1,439.16	03/17/2017	INV	PD	MILLEMMIUM
88150	270544	03/13/2017		031717	129278	634.62	03/17/2017	INV	PD	Sharp, Materance($8.000)
90994	276087	03/30/2017		040717	129650	1,115.37	04/17/2017	INV	PD	COPIER MAINTENANCE AGREEM
						4,279.77				
52656 MIND RESEARCH INSTITUTE (NP)										
1233391	277480	03/16/2017		033117	129517	6,250.00	03/31/2017	INV	PD	ST MATH
43395 MINMORE INDUSTRIES LLC (P)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13223	275858	02/07/2017		031617F	129131	2,134.34	03/17/2017	INV	PD	NSBW Giveaways
51487 AMY MINTCHELL										
022517		03/01/2017		040717E	1006143	164.00	04/21/2017	INV	PD	TITLE 1 CONF
50966 MISCELLANEOUS-FOOD SERVICE										
CHS Jan Tavel		02/13/2017		031617F	129135	2.00	03/17/2017	INV	PD	Jan Travel and Reimbursme
CHS Lunch refund feb		02/13/2017		031617F	129132	77.50	03/17/2017	INV	PD	Randy Gomez Lunch Refund
CHS-2 Jan Travel		02/13/2017		031617F	129133	8.00	03/17/2017	INV	PD	Jan 2017 Travel
Lunch Refund Feb 201		02/13/2017		031617F	129134	30.75	03/17/2017	INV	PD	Moved refund lunch money
NHES Lunch Refund Fe		02/13/2017		031617F	129137	113.60	03/17/2017	INV	PD	Andrew and Graham Lunch R
SES Jan 2017 Travel		02/13/2017		031617F	129136	4.40	03/17/2017	INV	PD	Jan Travel
						236.25				
53341 MMAR MEDICAL GROUP INC										
20799512-00	276878	03/15/2017		033117	129518	60.98	03/31/2017	INV	PD	Gartman/Splint
27030 MOBILCOMM INC										
985930	276905	02/24/2017		031717	129279	168.90	03/17/2017	INV	PD	2way radio charger
986340	272703	03/06/2017		033117	129519	144.75	03/31/2017	INV	PD	BUS RADIO PARTS
						313.65				
48326 MODERN LEASING										
325764199	270462	03/03/2017		031717	129281	3,266.72	03/17/2017	INV	PD	SCHOOL COPIERS LEASE
325766129	270461	03/03/2017		031717	129280	271.38	03/17/2017	INV	PD	GUIDANCE COPIER LEASE
325766764	270066	03/03/2017		031717	129282	2,225.10	03/17/2017	INV	PD	Copier Lease Blanket Purc
						5,763.20				
51767 MONOPRICE INC										
15664359	276795	02/17/2017		031717	129283	106.67	03/17/2017	INV	PD	PATCH CABLES FOR TRAINING
15687341	276926	02/22/2017		031717	129283	68.30	03/17/2017	INV	PD	5 iPad Covers
15725894	277148	03/02/2017		031717	129283	34.62	03/17/2017	INV	PD	Student iPad covers
15812872	277617	03/21/2017		033117	129520	37.37	03/31/2017	INV	PD	FRC iPad covers
						246.96				
46533 ANITA MORGAN										
217-1		02/28/2017		W040617E	1006019	17.60	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
53160 MOVIN' OM, LLC (I)										
127	272531	03/02/2017		031717	129284	1,420.91	03/17/2017	INV	PD	2016-2017 Mobility Traini
50180 MPS										
29249244	277229	03/13/2017		033117	129521	3,619.47	03/31/2017	INV	PD	MUELLER TEXTBOOKS
44100 MURRAY STATE UNIVERSITY										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S0022083-2017		03/27/2017		033117	129522	31.00	03/31/2017	INV	PD	C. KAHMANN
S0022084-2017		03/27/2017		033117	129522	31.00	03/31/2017	INV	PD	J. TRAFT
						62.00				
43080 MUSIC IS ELEMENTARY										
246264	277042	03/03/2017		031717	129285	583.20	03/07/2017	INV	PD	MUSIC INSTRUCTIONAL
246455	277404	03/13/2017		033117	129523	225.00	03/31/2017	INV	PD	MUSIC
						808.20				
51707 MUSIC PRODUCTS INC										
2602578	277780	03/24/2017		033117	129524	43.05	03/31/2017	INV	PD	CLASSROOM SUPPLIES
53053 MYSTERY SCIENCE INC										
8197	277884	03/28/2017		033117	129525	999.00	03/31/2017	INV	PD	ANNUAL SCHOOL MEMBERSHIP
50136 NAPA AUTO PARTS										
074816	274041	02/20/2017		031717	129286	110.54	03/17/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
074895	274041	02/20/2017		031717	129286	18.07	03/17/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
074954	274666	02/21/2017		031717	129286	5.79	03/17/2017	INV	PD	BUS REPAIR PARTS
075041	274041	02/22/2017		031717	129286	116.48	03/17/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
075108	274666	02/21/2017		031717	129286	192.75	03/17/2017	INV	PD	BUS REPAIR PARTS
075109	274041	02/22/2017		031717	129286	64.11	03/17/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
075120	274666	02/22/2017		031717	129286	1,211.20	03/17/2017	INV	PD	BUS REPAIR PARTS
075161	274666	02/23/2017		031717	129286	14.49	03/17/2017	INV	PD	BUS REPAIR PARTS
075182	274666	02/23/2017		031717	129286	143.76	03/17/2017	INV	PD	BUS REPAIR PARTS
075187	274666	02/23/2017		031717	129286	35.94	03/17/2017	INV	PD	BUS REPAIR PARTS
075226	274041	02/23/2017		031717	129286	266.48	03/17/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
075254	274666	02/23/2017		031717	129286	23.20	03/17/2017	INV	PD	BUS REPAIR PARTS
075276	274041	02/24/2017		031717	129286	67.35	03/17/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
075668	274041	03/01/2017		033117	129526	-38.69	03/31/2017	CRM	PD	BLANKET PO -MOTOR VEHICLE
075673	274666	03/01/2017		031717	129286	91.08	03/17/2017	INV	PD	BUS REPAIR PARTS
075676	274666	03/01/2017		031717	129286	30.36	03/17/2017	INV	PD	BUS REPAIR PARTS
075704	274666	03/01/2017		031717	129286	707.14	03/17/2017	INV	PD	BUS REPAIR PARTS
075706	274666	03/01/2017		031717	129286	473.40	03/17/2017	INV	PD	BUS REPAIR PARTS
075712	274666	03/09/2017		031717	129286	157.82	03/17/2017	INV	PD	BUS REPAIR PARTS
075795	274666	03/02/2017		031717	129286	231.92	03/17/2017	INV	PD	BUS REPAIR PARTS
075869	274666	03/03/2017		033117	129526	159.68	03/31/2017	INV	PD	BUS REPAIR PARTS
075898	274666	03/03/2017		033117	129526	261.00	03/31/2017	INV	PD	BUS REPAIR PARTS
075915	274666	03/03/2017		033117	129526	501.68	03/31/2017	INV	PD	BUS REPAIR PARTS
076234	274666	03/08/2017		033117	129526	89.64	03/31/2017	INV	PD	BUS REPAIR PARTS
076235	274666	03/08/2017		033117	129526	173.88	03/31/2017	INV	PD	BUS REPAIR PARTS
076274	274666	03/08/2017		033117	129526	59.64	03/31/2017	INV	PD	BUS REPAIR PARTS
076285	274666	03/08/2017		033117	129526	62.00	03/31/2017	INV	PD	BUS REPAIR PARTS
076297	274041	03/08/2017		033117	129526	20.85	03/31/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
076416	274666	03/09/2017		033117	129526	81.85	03/31/2017	INV	PD	BUS REPAIR PARTS
076483	274666	03/10/2017		033117	129526	108.56	03/31/2017	INV	PD	BUS REPAIR PARTS
076629	274041	03/13/2017		033117	129526	69.70	03/31/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
076731	274666	03/14/2017		033117	129526	84.60	03/31/2017	INV	PD	BUS REPAIR PARTS
076733	277281	03/14/2017		033117	129526	838.62	03/31/2017	INV	PD	BUS REPAIR PARTS
076735	274041	03/14/2017		033117	129526	60.72	03/31/2017	INV	PD	BLANKET PO -MOTOR VEHICLE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
076839	274666	03/15/2017		033117	129526	51.52	03/31/2017	INV	PD	BUS REPAIR PARTS
076945	274041	03/15/2017		033117	129526	8.78	03/31/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
076985	277281	03/16/2017		033117	129526	930.00	03/31/2017	INV	PD	BUS REPAIR PARTS
077017	277281	03/16/2017		033117	129526	254.76	03/31/2017	INV	PD	BUS REPAIR PARTS
077212	277281	03/20/2017		033117	129526	17.72	03/31/2017	INV	PD	BUS REPAIR PARTS
078449	277281	03/22/2017		033117	129526	74.70	03/31/2017	INV	PD	BUS REPAIR PARTS
078474	274041	03/22/2017		033117	129526	441.82	03/31/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
078476	277281	03/22/2017		033117	129526	930.00	03/31/2017	INV	PD	BUS REPAIR PARTS
						9,204.91				
47928 NATIONAL SEATING & MOBILITY										
034-1329774	275955	02/22/2017		031717	129287	4,543.31	03/17/2017	INV	PD	Rifton Chair/Schlueter
034-1329775	275956	02/22/2017		031717	129287	6,860.00	03/17/2017	INV	PD	Lecky Mygo Stander/Schlue
034-1329783	276211	03/14/2017		033117	129527	792.57	03/31/2017	INV	PD	Wheelchair repair/Timmerd
						12,195.88				
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)										
232867	276109	01/25/2017		033117	129528	632.00	03/17/2017	INV	PD	ARCHERY SUPPLIES
CM200325	276109	02/09/2017		033117	129528	-500.00	02/09/2017	CRM	PD	CREDIT
						132.00				
52802 NATIONAL COUNCIL FOR BEHAVIORAL HEALTH										
INV-01634-K7Z1J1-A	273261	09/29/2016		031717	129289	10,500.00	03/17/2017	INV	PD	YMHFA training Nov. 2016
53349 NATURE GIFT STORE LLC (S)										
1702271	277071	02/27/2017		031717	129290	149.75	03/17/2017	INV	PD	IST GRADE SCIENCE BUTTERF
49758 JENNIFER ROADEN-NEACE										
022417		03/20/2017		040717E	1006144	254.05	04/21/2017	INV	PD	KSCA
28270 NEOPOST LEASING										
400554	275734	03/27/2017		040717	129651	147.89	04/17/2017	INV	PD	POSTAGE
54630776	270396	02/24/2017		031717	129291	144.99	03/17/2017	INV	PD	NEOPOST POSTAGE MACHINE L
54711791	270065	03/22/2017		033117	129529	84.93	03/31/2017	INV	PD	Postage Meter Lease
6823-0317	270154	02/26/2017		031717	129292	206.62	03/17/2017	INV	PD	POSTAGE EXPENSE JULY - JU
9061-022417	275734	02/24/2017		031717	129291	59.97	03/17/2017	INV	PD	POSTAGE
9152458	277593	03/10/2017		033117	129529	165.00	03/31/2017	INV	PD	LOW INVENTORY - INK
962008	270154	03/28/2017		040717	129651	42.10	04/17/2017	INV	PD	POSTAGE EXPENSE JULY - JU
N6461761	270395	03/24/2017		040717	129652	223.65	04/17/2017	INV	PD	Postage Meter Lease
N6470126	270081	03/30/2017		040717	129652	223.65	04/17/2017	INV	PD	NEOPOST LEASING
						1,298.80				
52376 NEWMARK LEARNING LLC (P)										
132776	277010	02/28/2017		031717	129293	151.92	03/17/2017	INV	PD	CLASSROOM SUPPLIES-HICKS
50459 NKU-KY CENTER FOR MATH										
E3155	276430	01/26/2017		031717	129294	50.00	03/17/2017	INV	PD	REGISTRATION

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53078 NOBLE OIL SERVICES INC (S)										
1405295	270991	03/06/2017		033117	129530	178.50	03/31/2017	INV	PD	Pick Up and Removal of Wa
51761 NOETIC LEARNING LLC										
200559	277312	03/09/2017		033117	129531	39.00	03/31/2017	INV	PD	REGISTRATION FEE-M. GALLA
200569	277475	03/16/2017		033117	129531	8.00	03/31/2017	INV	PD	MATH-M. GALLATHER
						47.00				
44708 NORMAN STORY ASSOCIATES										
50526	276318	02/15/2017		031717	129295	1,285.50	03/17/2017	INV	PD	servie on lifts at V-scho
44635 NORTHERN KY SERVICES FOR THE DEAF										
17-0227	276871	02/27/2017		033117	129532	1,875.00	03/31/2017	INV	PD	Ryle/Interpreter
17-0233	277068	02/28/2017		033117	129532	1,800.00	03/31/2017	INV	PD	Ryle/Interpreter
						3,675.00				
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
277201	277201	03/02/2017		031717	129296	75.00	03/17/2017	INV	PD	NKCA Spring Workshop- Koe
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
153583		03/15/2017		033117	129534	1,248.00	03/31/2017	INV	PD	SBS SCHOLARSHIP
153584		03/15/2017		033117	129534	1,352.00	03/31/2017	INV	PD	SBS SCHOLARSHIP
153592		03/15/2017		033117	129534	1,675.00	03/31/2017	INV	PD	SBS SCHOLARSHIP
153602		03/15/2017		033117	129534	2,059.00	03/31/2017	INV	PD	SBS SCHOLARSHIP
3087	277882	03/27/2017		033117	129533	75.00	03/31/2017	INV	PD	NKY TEACHER NETWORKING FA
						6,409.00				
48236 NORTHKEY COMMUNITY CARE										
022817	272055	03/28/2017		033117	129535	3,997.00	03/31/2017	INV	PD	IDEA/CEIS - North Key
48426 TODD NOVAK										
031417		03/14/2017		040717E	1006145	60.00	04/21/2017	INV	PD	MILEAGE
44175 OFFICE DEPOT INC										
863570538001	272306	09/21/2016		031717	129297	-188.09	03/17/2017	CRM	PD	CLASSROOM SUPPLIES
866183349001	272306	09/21/2016		031717	129297	218.08	03/17/2017	INV	PD	CLASSROOM SUPPLIES
867514784001	272724	10/06/2016		040717	129653	99.99	04/17/2017	INV	PD	counseling materials
879708300001	273405	11/15/2016		031717	129297	-57.58	11/15/2016	CRM	PD	ITEM: EXPO(R) Dry-Erase
898010810001	276119	01/26/2017		031717	129297	419.07	03/17/2017	INV	PD	SS- 8TH GR
898494997001	276134	02/02/2017		031717	129297	180.86	03/17/2017	INV	PD	PROJECTOR SCREEN FOR CAFE
898644073001	276206	01/30/2017		031717	129297	10.48	03/17/2017	INV	PD	Office Supplies
898644073002	276206	02/21/2017		031717	129297	45.00	03/17/2017	INV	PD	Office Supplies
899439314001	276302	02/01/2017		033117	129536	125.58	03/31/2017	INV	PD	CLASSROOM SUPPLIES/RICE
899439320001	276303	02/01/2017		033117	129536	118.98	03/31/2017	INV	PD	CLASSROOM SUPPLIES/SIGMON
899880344001	275740	02/07/2017		031717	129297	1,178.80	03/17/2017	INV	PD	1 skid of copy paper

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900372933001	276118	02/08/2017		031717	129297	2,157.60	03/17/2017	INV	PD	Paper Order
900914322001	276372	02/28/2017		031717	129297	-4.49	03/17/2017	CRM	PD	CLASS SUPPLIES-M. KERBER
901415235001	276245	02/16/2017		031717	129297	2,057.60	03/17/2017	INV	PD	COPY PAPER
901455712001	276354	02/15/2017		031717	129297	1,028.80	03/17/2017	INV	PD	pallet of paper item numb
901541132001	277183	03/03/2017		031717	129297	420.80	03/17/2017	INV	PD	CLASS SUPPLIES-J. JOHNSON
901910440001	275740	02/15/2017		031717	129297	-150.00	03/17/2017	CRM	PD	1 skid of copy paper
902023192001	276587	02/10/2017		031717	129297	58.04	03/17/2017	INV	PD	BLACK Classroom Supplies
902023192002	276587	02/17/2017		031717	129297	13.67	03/17/2017	INV	PD	BLACK Classroom Supplies
902023193001	276587	02/10/2017		031717	129297	49.91	03/17/2017	INV	PD	BLACK Classroom Supplies
902215218001	276611	02/13/2017		031717	129297	187.49	03/17/2017	INV	PD	CLASSROOM SUPPLIES-S. CAH
902215218002	276611	02/14/2017		031717	129297	40.49	03/17/2017	INV	PD	CLASSROOM SUPPLIES-S. CAH
902215221001	276613	02/13/2017		031717	129297	64.93	03/07/2017	INV	PD	Gebka-Classroom Supplies
902215222001	276613	02/15/2017		031717	129297	15.89	03/07/2017	INV	PD	Gebka-Classroom Supplies
906120014001	276673	02/15/2017		033117	129536	198.56	03/31/2017	INV	PD	Spanish Classroom Supplie
906162134001	276542	02/15/2017		033117	129536	1,201.99	03/31/2017	INV	PD	file cabinets for HVAC-Ma
906162134002	276542	02/16/2017		033117	129536	566.00	03/31/2017	INV	PD	file cabinets for HVAC-Ma
906317364001	276642	02/22/2017		031717	129297	3,086.40	03/17/2017	INV	PD	COPY PAPER- Patti
906420287001	276703	02/16/2017		033117	129536	172.43	03/31/2017	INV	PD	SUPPLIES
906830121001	276760	02/17/2017		033117	129536	296.29	03/31/2017	INV	PD	Watts-Classroom Supplies
906947516001	276772	02/17/2017		031717	129297	131.22	03/17/2017	INV	PD	Ober - classroom supplies
907092363001	276788	02/20/2017		033117	129536	117.45	03/31/2017	INV	PD	CLASSROOM SUPPLIES
907092364001	276788	02/20/2017		033117	129536	37.20	03/31/2017	INV	PD	CLASSROOM SUPPLIES
907308132001	276118	02/22/2017		031717	129297	-100.00	03/17/2017	CRM	PD	Paper Order
907703881001	276703	02/20/2017		033117	129536	-8.49	03/31/2017	CRM	PD	SUPPLIES
907703882001	276703	02/21/2017		033117	129536	7.19	03/31/2017	INV	PD	SUPPLIES
907768303001	276790	02/28/2017		031717	129297	1,028.80	03/17/2017	INV	PD	office copy paper
907888263001	276860	02/22/2017		031717	129297	94.47	03/17/2017	INV	PD	SUPPLIES USED TO MAINTAIN
907888264001	276860	02/22/2017		031717	129297	194.98	03/17/2017	INV	PD	SUPPLIES USED TO MAINTAIN
907888265001	276860	02/22/2017		031717	129297	78.99	03/17/2017	INV	PD	SUPPLIES USED TO MAINTAIN
908379594001	276962	02/24/2017		033117	129536	797.17	03/31/2017	INV	PD	Social Studies Classroom
908379594002	276962	03/15/2017		033117	129536	11.90	03/31/2017	INV	PD	Social Studies Classroom
908432984001	276970	02/24/2017		031717	129297	84.07	03/07/2017	INV	PD	MUELLER GENERAL CLASSROOM
908432984002	276970	02/27/2017		031717	129297	20.99	03/07/2017	INV	PD	MUELLER GENERAL CLASSROOM
908432985001	276970	02/24/2017		031717	129297	24.09	03/07/2017	INV	PD	MUELLER GENERAL CLASSROOM
908432988001	276972	02/24/2017		031717	129297	209.98	03/17/2017	INV	PD	CABINET - EBD
908530689001	276915	02/23/2017		031717	129297	51.87	03/17/2017	INV	PD	General Class Supp- Lonka
908530707001	276918	02/23/2017		033117	129536	339.28	03/31/2017	INV	PD	Library Supplies
908530708002	276918	03/10/2017		033117	129536	171.60	03/31/2017	INV	PD	Library Supplies
908530709001	276918	02/23/2017		033117	129536	375.00	03/31/2017	INV	PD	Library Supplies
908530712001	276917	02/23/2017		031717	129297	80.16	03/07/2017	INV	PD	Classroom/Student Supplie
908530712002	276917	02/27/2017		031717	129297	33.54	03/07/2017	INV	PD	Classroom/Student Supplie
908530713001	276917	02/23/2017		031717	129297	4.39	03/07/2017	INV	PD	Classroom/Student Supplie
908530714001	276917	02/23/2017		031717	129297	4.39	03/07/2017	INV	PD	Classroom/Student Supplie
908530715001	276917	02/23/2017		031717	129297	18.37	03/07/2017	INV	PD	Classroom/Student Supplie
908530717001	276917	02/23/2017		031717	129297	9.98	03/07/2017	INV	PD	Classroom/Student Supplie
908530718001	276917	02/23/2017		031717	129297	5.99	03/07/2017	INV	PD	Classroom/Student Supplie
908530718002	276917	02/24/2017		031717	129297	11.98	03/07/2017	INV	PD	Classroom/Student Supplie
908530719001	276920	02/23/2017		031717	129297	95.48	03/17/2017	INV	PD	JOHNSON SUPPLIES
908559208001	276933	02/27/2017		031717	129297	154.49	03/17/2017	INV	PD	Outdoor rug for front ent
908586254001	276985	02/24/2017		033117	129536	383.31	03/31/2017	INV	PD	4TH GRADE INSTRUCTIONAL M
908586254002	276985	03/15/2017		033117	129536	7.14	03/31/2017	INV	PD	4TH GRADE INSTRUCTIONAL M
908674599001	276944	02/23/2017		031717	129297	24.15	03/17/2017	INV	PD	ELL SUPPLIES
908909535001	276993	02/27/2017		033117	129536	83.74	03/31/2017	INV	PD	OFFICE DEPOT
908909535002	276993	03/15/2017		033117	129536	14.28	03/31/2017	INV	PD	OFFICE DEPOT
908909539001	276994	02/27/2017		031717	129297	31.23	03/17/2017	INV	PD	Social Studies Classroom

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908930861001	276999	02/27/2017		031717	129297	109.49	03/17/2017	INV	PD	OFFICE NEEDS
908930865001	277000	02/27/2017		031717	129297	128.88	03/17/2017	INV	PD	OFFICE SUPPLIES- TERRY ST
908930867001	277001	02/27/2017		031717	129297	138.66	03/17/2017	INV	PD	Office supplies
908930868001	277001	03/01/2017		031717	129297	34.99	03/17/2017	INV	PD	Office supplies
908962174001	277009	02/27/2017		031717	129297	81.56	03/17/2017	INV	PD	Office Supplies
909066341001	277016	02/13/2017		031617F	129138	404.99	03/17/2017	INV	PD	Epson Projector
909066347001	277015	02/28/2017		033117	129536	25.19	03/31/2017	INV	PD	2ND GRADE INSTRUCTIONAL M
909066348001	277015	02/27/2017		033117	129536	128.46	03/31/2017	INV	PD	2ND GRADE INSTRUCTIONAL M
909066348002	277015	03/15/2017		033117	129536	2.38	03/31/2017	INV	PD	2ND GRADE INSTRUCTIONAL M
909066349001	277015	03/01/2017		033117	129536	20.95	03/31/2017	INV	PD	2ND GRADE INSTRUCTIONAL M
909066350001	277015	03/03/2017		033117	129536	13.96	03/31/2017	INV	PD	2ND GRADE INSTRUCTIONAL M
909193750001	277099	03/01/2017		031717	129297	139.98	03/17/2017	INV	PD	Laminating Film-Gingrich
909263351001	277107	03/01/2017		031717	129297	76.04	03/17/2017	INV	PD	CLASSROOM SUPPLIES/GOSSET
909263352001	277106	03/01/2017		031717	129297	107.42	03/17/2017	INV	PD	RTI MATERIALS
909322447001	277115	03/01/2017		031717	129297	203.75	03/17/2017	INV	PD	Osprey Classroom Supplies
909534819001	277009	03/07/2017		031717	129297	-36.19	03/17/2017	CRM	PD	Office Supplies
909566942001	277127	03/02/2017		031717	129297	57.59	03/17/2017	INV	PD	Knauer - electric pencil
909566956001	277128	03/02/2017		031717	129297	262.27	03/17/2017	INV	PD	Hernandez - classroom sup
909566957001	277128	03/03/2017		031717	129297	24.58	03/17/2017	INV	PD	Hernandez - classroom sup
909566962001	277129	03/02/2017		031717	129297	277.94	03/07/2017	INV	PD	Becknell - Classroom Supp
909566963001	277129	03/02/2017		031717	129297	20.79	03/07/2017	INV	PD	Becknell - Classroom Supp
909566968001	277130	03/02/2017		033117	129536	96.13	03/31/2017	INV	PD	Haley - Classroom Supplie
909566970001	277131	03/02/2017		033117	129536	353.05	03/31/2017	INV	PD	Estey - Classroom Supplie
909566971001	277132	03/02/2017		031717	129297	63.71	03/17/2017	INV	PD	England - Classroom Suppl
909566993001	277133	03/02/2017		033117	129536	285.37	03/31/2017	INV	PD	Dickerson - Classroom Sup
909566993002	277133	03/15/2017		033117	129536	3.57	03/31/2017	INV	PD	Dickerson - Classroom Sup
909566997001	277133	03/15/2017		033117	129536	5.38	03/31/2017	INV	PD	Dickerson - Classroom Sup
909566998001	277134	03/02/2017		031717	129297	29.61	03/07/2017	INV	PD	Smith - Classroom Supplie
909566999001	277134	03/02/2017		031717	129297	40.59	03/07/2017	INV	PD	Smith - Classroom Supplie
909567000001	277134	03/03/2017		031717	129297	15.69	03/07/2017	INV	PD	Smith - Classroom Supplie
909567004001	277135	03/02/2017		031717	129297	57.79	03/17/2017	INV	PD	CLASSROOM NEEDS
909578201001	277072	03/07/2017		031717	129297	-66.39	03/17/2017	CRM	PD	Ink for poster printer
909578202001	277072	03/02/2017		031717	129297	66.39	03/17/2017	INV	PD	Ink for poster printer
909622359001	277143	03/02/2017		031717	129297	16.62	03/17/2017	INV	PD	SUPPLIES-SAMAD
909769793001	277072	03/03/2017		031717	129297	66.39	03/17/2017	INV	PD	Ink for poster printer
910033577001	277035	02/28/2017		031717	129297	49.99	03/17/2017	INV	PD	CGaddis/WorldLanguage/SBD
910033578001	277037	02/28/2017		033117	129536	83.99	03/31/2017	INV	PD	INK / TONER - CONNER LOT
910033580001	277036	02/28/2017		031717	129297	200.18	03/17/2017	INV	PD	office supplies
910033581001	277038	02/28/2017		033117	129536	298.95	03/31/2017	INV	PD	TONER for H/R - Payroll T
910043814001	277044	03/01/2017		031717	129297	19.79	03/17/2017	INV	PD	CLASSROOM SUPPLIES-PARKER
910043815001	277044	02/28/2017		031717	129297	39.00	03/17/2017	INV	PD	CLASSROOM SUPPLIES-PARKER
910043826001	277045	02/28/2017		031717	129297	82.35	03/17/2017	INV	PD	CLASSROOM SUPPLIES
910043832001	277047	02/28/2017		031717	129297	72.51	03/17/2017	INV	PD	CLASS SUPPLIES-L. PARTON
910043833001	277046	02/28/2017		031717	129297	327.43	03/17/2017	INV	PD	SUPPLIES-J.G.
910043834001	277046	02/28/2017		031717	129297	47.98	03/17/2017	INV	PD	SUPPLIES-J.G.
910043840001	277049	02/28/2017		031717	129297	47.61	03/17/2017	INV	PD	office supplies($47.19)
910092993001	277053	02/28/2017		031717	129297	108.05	03/17/2017	INV	PD	CLASSROOM SUPPLIES
910092995001	277054	02/28/2017		031717	129297	98.08	03/17/2017	INV	PD	White Kraft Paper Rolls
910093000001	277055	02/28/2017		031717	129297	25.63	03/17/2017	INV	PD	Legal paper
910145600001	277061	02/28/2017		031717	129297	201.58	03/17/2017	INV	PD	SUPPLIES
910145611001	277063	03/02/2017		031717	129297	24.29	03/17/2017	INV	PD	Stamp for Mya Walton
910145612001	277062	03/02/2017		031717	129297	5.38	03/17/2017	INV	PD	SUPPLIES
910145613001	277062	02/28/2017		031717	129297	122.67	03/17/2017	INV	PD	SUPPLIES
910145623001	277064	02/28/2017		031717	129297	2,374.99	03/17/2017	INV	PD	CTE
910145642001	277067	02/28/2017		031717	129297	300.93	03/17/2017	INV	PD	Summit 8 Classroom Suppli

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910186638001	276892	03/01/2017		031717	129297	-8.33	03/01/2017	CRM	PD	OFFICE NEEDS
910191439001	277072	02/28/2017		031717	129297	276.60	03/17/2017	INV	PD	Ink for poster printer
910328812001	277076	03/01/2017		031717	129297	342.56	03/17/2017	INV	PD	SUPPLIES
910333154001	277085	03/01/2017		031717	129297	197.10	03/01/2017	INV	PD	Gen Class Supp- teach cab
910333157001	277087	03/01/2017		031717	129297	99.77	03/17/2017	INV	PD	CLASSROOM SUPPLIES/PENKOV
910333158001	277086	03/01/2017		031717	129297	136.85	03/17/2017	INV	PD	CLASSROOM SUPPLIES/ZEMBRO
910333163001	277088	03/01/2017		031717	129297	146.76	03/17/2017	INV	PD	CLASSROOM SUPPLIES/O'CONN
910391516001	276787	03/07/2017		031717	129297	-58.51	03/07/2017	CRM	PD	OFFICE ITEMS
910408969001	277162	03/03/2017		031717	129297	118.80	03/17/2017	INV	PD	GUIDANCE SUPPLIES
910408978001	277163	03/03/2017		031717	129297	8.49	03/17/2017	INV	PD	KINDERGARTEN REG -MAGNETI
910408981001	277164	03/03/2017		031717	129297	34.03	03/17/2017	INV	PD	CARD STOCK AND VELCRO TAB
910408982001	277165	03/03/2017		031717	129297	40.19	03/17/2017	INV	PD	Hill - classroom supplies
910408984001	277166	03/03/2017		031717	129297	114.71	03/17/2017	INV	PD	Toner for Spec ed clerks
910408997001	277167	03/07/2017		031717	129297	250.00	03/17/2017	INV	PD	R RYAN SCHOOL ENVELOPE OR
910408998001	277167	03/06/2017		031717	129297	29.98	03/17/2017	INV	PD	R RYAN SCHOOL ENVELOPE OR
910409006001	277168	03/03/2017		033117	129536	82.45	03/31/2017	INV	PD	CLASSROOM SUPPLIES
910409021001	277170	03/03/2017		031717	129297	573.21	03/17/2017	INV	PD	Locks for Locker Room/ ch
910409022001	277170	03/03/2017		031717	129297	219.99	03/17/2017	INV	PD	Locks for Locker Room/ ch
910409031001	277169	03/03/2017		033117	129536	902.06	03/31/2017	INV	PD	CLASSROOM SUPPLIES FOR AL
910452066001	277176	03/03/2017		031717	129297	36.01	03/17/2017	INV	PD	CLASSROOM NEEDS
910509481001	277180	03/03/2017		031717	129297	53.72	03/17/2017	INV	PD	CLASS SUPPLIES-H. NIBERT
910509481002	277180	03/06/2017		031717	129297	25.38	03/17/2017	INV	PD	CLASS SUPPLIES-H. NIBERT
910509485001	277181	03/03/2017		031717	129297	506.64	03/17/2017	INV	PD	CLASS SUPPLIES-A. PIEPER
910541123001	277184	03/03/2017		031717	129297	137.58	03/17/2017	INV	PD	CLASSROOM SUPPLIES-S. WAG
910541127001	277185	03/03/2017		031717	129297	39.99	03/17/2017	INV	PD	Osprey Classroom Supplies
910553760001	277194	03/03/2017		033117	129536	177.17	03/31/2017	INV	PD	OFFICE SUPPLIES
910685531001	277199	03/06/2017		031717	129297	41.33	03/17/2017	INV	PD	LIBRARY
910685534001	277200	03/03/2017		031717	129297	39.99	03/17/2017	INV	PD	R RYAN - FRONT OFFICE SUP
910685535001	277200	03/06/2017		031717	129297	62.52	03/17/2017	INV	PD	R RYAN - FRONT OFFICE SUP
910701398001	277205	03/06/2017		031717	129297	135.41	03/17/2017	INV	PD	OBER - CLASSROOM SUPPLIES
910701399001	277205	03/06/2017		031717	129297	10.36	03/17/2017	INV	PD	OBER - CLASSROOM SUPPLIES
910701402001	277207	03/06/2017		031717	129297	137.69	03/17/2017	INV	PD	TONER - 8TH LAB
910701414001	277206	03/06/2017		031717	129297	929.38	03/17/2017	INV	PD	CLASSROOM SUPPLIES
910701414002	277206	03/08/2017		031717	129297	6.49	03/17/2017	INV	PD	CLASSROOM SUPPLIES
910701419001	277206	03/08/2017		031717	129297	6.99	03/17/2017	INV	PD	CLASSROOM SUPPLIES
910751687001	277209	03/06/2017		031717	129297	103.34	03/17/2017	INV	PD	World Language Classroom
910828355001	277217	03/06/2017		031717	129297	59.75	03/17/2017	INV	PD	SPEAKERS
910828361001	277218	03/06/2017		031717	129297	89.05	03/17/2017	INV	PD	SUPPLIES
910828362001	277218	03/07/2017		031717	129297	4.49	03/17/2017	INV	PD	SUPPLIES
910828363001	277218	03/06/2017		031717	129297	65.34	03/17/2017	INV	PD	SUPPLIES
911130712001	277236	03/07/2017		031717	129297	43.96	03/17/2017	INV	PD	CLASSROOM SUPPLIES-LAMORE
911130717001	277237	03/07/2017		031717	129297	153.40	03/17/2017	INV	PD	3RD GRADE ORDER
911130718001	277238	03/07/2017		031717	129297	17.74	03/17/2017	INV	PD	graph paper, mag glass, s
911182926001	277246	03/07/2017		031717	129297	17.94	03/17/2017	INV	PD	West's class supplies($23
911182926002	277246	03/09/2017		031717	129297	5.39	03/17/2017	INV	PD	West's class supplies($23
911257370001	277251	03/07/2017		031717	129297	182.68	03/17/2017	INV	PD	SUPPLIES
911257371001	277251	03/07/2017		031717	129297	35.94	03/17/2017	INV	PD	SUPPLIES
911452146001	277264	03/08/2017		031717	129297	24.15	03/17/2017	INV	PD	KINDERGARTEN SUPPLIES
911452150001	277265	03/08/2017		031717	129297	8.43	03/17/2017	INV	PD	COUNSELOR AND INST COACH
911452154001	277266	03/08/2017		031717	129297	40.18	03/17/2017	INV	PD	supplies
911452155001	277266	03/07/2017		031717	129297	36.60	03/17/2017	INV	PD	supplies
911452156001	277266	03/09/2017		031717	129297	10.14	03/17/2017	INV	PD	supplies
911452158001	277267	03/08/2017		031717	129297	145.31	03/17/2017	INV	PD	supplies
911452160001	277267	03/09/2017		031717	129297	45.28	03/17/2017	INV	PD	supplies
911452162001	277268	03/08/2017		031717	129297	46.17	03/17/2017	INV	PD	supplies

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911452163001	277269	03/08/2017		031717	129297	70.69	03/17/2017	INV	PD	supplies
911452166001	277270	03/08/2017		033117	129536	36.99	03/31/2017	INV	PD	name tags for identakid
911452171001	277272	03/08/2017		031717	129297	146.60	03/17/2017	INV	PD	TONER - LIBRARY
911452172001	277271	03/10/2017		031717	129297	10.59	03/17/2017	INV	PD	BYRD SUPPLIES
911452173001	277271	03/08/2017		031717	129297	28.79	03/17/2017	INV	PD	BYRD SUPPLIES
911452174001	277273	03/09/2017		033117	129536	31.49	03/31/2017	INV	PD	LIGHT FILTERS - WEBB
911452177001	277274	03/08/2017		031717	129297	100.70	03/17/2017	INV	PD	TESTING PENCILS - D.STAGG
911452185001	277275	03/08/2017		033117	129536	192.49	03/31/2017	INV	PD	CLASSROOM NEEDS
911452186001	277275	03/09/2017		033117	129536	55.78	03/31/2017	INV	PD	CLASSROOM NEEDS
911452187001	277276	03/08/2017		033117	129536	239.68	03/31/2017	INV	PD	Seahawks Classroom Suppli
911452190001	277277	03/08/2017		033117	129536	46.27	03/31/2017	INV	PD	JUMP DRIVES/ OFFICE SUPPL
911452191001	277277	03/13/2017		033117	129536	53.99	03/31/2017	INV	PD	JUMP DRIVES/ OFFICE SUPPL
911452193001	277278	03/08/2017		031717	129297	127.97	03/17/2017	INV	PD	LABELMAKER FOR STUDENT SE
911487347001	277286	03/08/2017		031717	129297	99.55	03/17/2017	INV	PD	CLASSROOM NEEDS
911487357001	277287	03/08/2017		033117	129536	103.45	03/31/2017	INV	PD	CLASSROOM NEEDS
911487358001	277287	03/07/2017		033117	129536	19.00	03/31/2017	INV	PD	CLASSROOM NEEDS
911573468001	277072	03/07/2017		031717	129297	-66.39	03/07/2017	CRM	PD	Ink for poster printer
911638219001	277298	03/08/2017		031717	129297	44.22	03/17/2017	INV	PD	CLASSROOM SUPPLIES-BESL
911638229001	277299	03/08/2017		031717	129297	486.73	03/17/2017	INV	PD	OFFICE SUPPLIES
911638232001	277300	03/09/2017		033117	129536	100.30	03/31/2017	INV	PD	SUPPLIES
911638233001	277300	03/09/2017		033117	129536	75.16	03/31/2017	INV	PD	SUPPLIES
911638234001	277300	03/08/2017		033117	129536	131.68	03/31/2017	INV	PD	SUPPLIES
911638235001	277300	03/08/2017		033117	129536	82.08	03/31/2017	INV	PD	SUPPLIES
911638237001	277301	03/08/2017		031717	129297	79.00	03/17/2017	INV	PD	2nd GRADE SUPPLIES
911638250001	277302	03/08/2017		031717	129297	151.58	03/17/2017	INV	PD	OFFICE SUPPLIES
911638255001	277303	03/08/2017		031717	129297	80.10	03/17/2017	INV	PD	SUPPLIES
911638262001	277304	03/08/2017		031717	129297	31.04	03/17/2017	INV	PD	CLASSROOM NEEDS
911638273001	277305	03/09/2017		031717	129297	4.81	03/17/2017	INV	PD	Tacket(EBD) room supplies
911638274001	277305	03/08/2017		031717	129297	202.34	03/17/2017	INV	PD	Tacket(EBD) room supplies
911795775001	277324	03/09/2017		031717	129297	8.79	03/17/2017	INV	PD	BATTERIES
911909863001	277334	03/09/2017		031717	129297	111.80	03/17/2017	INV	PD	agenda's
911909880001	277335	03/09/2017		031717	129297	825.40	03/17/2017	INV	PD	LINDSEY Mini Ipad covers
911909884001	277336	03/09/2017		033117	129536	145.98	03/31/2017	INV	PD	OFFICE
911909898001	277338	03/09/2017		031717	129297	129.52	03/17/2017	INV	PD	SUPPLIES-THOMPSON
911909903001	277339	03/16/2017		033117	129536	85.98	03/31/2017	INV	PD	PBL SUPPLIES-BITTER
911909904001	277339	03/09/2017		033117	129536	187.46	03/31/2017	INV	PD	PBL SUPPLIES-BITTER
911909909001	277340	03/09/2017		031717	129297	125.47	03/17/2017	INV	PD	CLASSROOM NEEDS
911909922001	277341	03/09/2017		031717	129297	87.25	03/17/2017	INV	PD	OFFICE NEEDS
911909923001	277341	03/09/2017		031717	129297	256.17	03/17/2017	INV	PD	OFFICE NEEDS
911965295001	277348	03/09/2017		033117	129536	59.96	03/31/2017	INV	PD	Class award- franklin
911965316001	277349	03/09/2017		031717	129297	89.64	03/17/2017	INV	PD	El-Amin - Classroom Suppl
911965319001	277350	03/09/2017		033117	129536	208.30	03/31/2017	INV	PD	Danner-Classroom Supplies
911986618001	277363	03/09/2017		031717	129297	98.25	03/17/2017	INV	PD	SUB FOLDERS
911986619001	277362	03/09/2017		031717	129297	36.39	03/17/2017	INV	PD	SUPPLIES
912201532001	277379	03/10/2017		033117	129536	35.90	03/31/2017	INV	PD	GEN CLASS SUPP- RODISH
912201545001	277380	03/10/2017		033117	129536	137.73	03/31/2017	INV	PD	GEN CLAS SUPP- BISHOP
912201574001	277381	03/10/2017		033117	129536	27.92	03/31/2017	INV	PD	GEN CLAS SUPP- MOORE
912201575001	277381	03/10/2017		033117	129536	35.19	03/31/2017	INV	PD	GEN CLAS SUPP- MOORE
912201582001	277382	03/10/2017		033117	129536	152.99	03/16/2017	INV	PD	Desk chair- Smith
912201588001	277383	03/10/2017		033117	129536	307.13	03/31/2017	INV	PD	Guidance
912201600001	277384	03/10/2017		033117	129536	58.35	03/31/2017	INV	PD	Wells-Classroom Supplies
912290798001	277406	03/11/2017		033117	129536	41.94	03/31/2017	INV	PD	bookfair funds
912290799001	277406	03/10/2017		033117	129536	7.98	03/31/2017	INV	PD	bookfair funds
912290806001	277407	03/09/2017		033117	129536	119.60	03/31/2017	INV	PD	CGaddis/WorldLanguage/Red
912290812001	277409	03/10/2017		033117	129536	545.97	03/31/2017	INV	PD	SUTTON Classroom/Student

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
912290813001	277409	03/10/2017		033117	129536	29.43	03/31/2017	INV	PD	SUTTON Classroom/Student
912290814001	277408	03/10/2017		033117	129536	148.12	03/31/2017	INV	PD	LINDSEY CLASSROOM SUPPLIE
912290815001	277408	03/10/2017		033117	129536	42.56	03/31/2017	INV	PD	LINDSEY CLASSROOM SUPPLIE
912290827001	277410	03/10/2017		033117	129536	94.61	03/31/2017	INV	PD	Dawson's class supply($10
912290828001	277410	03/13/2017		033117	129536	6.49	03/31/2017	INV	PD	Dawson's class supply($10
912290837001	277411	03/10/2017		031717	129297	28.20	03/17/2017	INV	PD	Moore's class supplies($2
912290842001	277412	03/11/2017		031717	129297	24.79	03/17/2017	INV	PD	Moore's supplies($24.79)
912290843001	277413	03/10/2017		031717	129297	86.52	03/07/2017	INV	PD	Hoskins class supplies($9
912290844001	277413	03/11/2017		031717	129297	11.99	03/07/2017	INV	PD	Hoskins class supplies($9
912316294001	277418	03/10/2017		033117	129536	29.16	03/31/2017	INV	PD	Gruber - office supplies
912316295001	277418	03/10/2017		033117	129536	37.45	03/31/2017	INV	PD	Gruber - office supplies
912316297001	277419	03/10/2017		033117	129536	58.34	03/31/2017	INV	PD	Gingrich - office supplie
912363418001	276973	03/14/2017		033117	129536	2,057.60	03/31/2017	INV	PD	2 Pallets of copy paper (
912464422001	277270	03/15/2017		033117	129536	-36.99	03/31/2017	CRM	PD	name tags for identakid
912608205001	277433	03/13/2017		033117	129536	117.33	03/31/2017	INV	PD	Gen Class Supp- Ashley
912608218001	277435	03/13/2017		033117	129536	50.33	03/31/2017	INV	PD	PBIS INSTRUCTIONAL
912608226001	277436	03/13/2017		033117	129536	25.34	03/31/2017	INV	PD	LABELS FOR FRONT OFFICE I
912608228001	277437	03/13/2017		033117	129536	238.00	03/31/2017	INV	PD	MATH NEEDS
912608231001	277438	03/13/2017		033117	129536	18.18	03/31/2017	INV	PD	CORD CLIPS/WRAPS
912608232001	277438	03/13/2017		033117	129536	10.53	03/31/2017	INV	PD	CORD CLIPS/WRAPS
912608237001	277439	03/13/2017		033117	129536	52.75	03/31/2017	INV	PD	CLASSROOM NEEDS
912608238001	277439	03/13/2017		033117	129536	5.49	03/31/2017	INV	PD	CLASSROOM NEEDS
912608243001	277440	03/14/2017		033117	129536	69.98	03/31/2017	INV	PD	Clip boards, accordian fi
912608244001	277440	03/13/2017		033117	129536	40.60	03/31/2017	INV	PD	Clip boards, accordian fi
913222112001	277460	03/15/2017		033117	129536	17.99	03/31/2017	INV	PD	OFFICE NEEDS
913222113001	277460	03/15/2017		033117	129536	6.91	03/31/2017	INV	PD	OFFICE NEEDS
913276484001	277471	03/15/2017		033117	129536	156.09	03/31/2017	INV	PD	PBL PROJECT NEEDS
913276487001	277473	03/15/2017		033117	129536	243.08	03/31/2017	INV	PD	SUPPLIES- J. PENNINGTON
913276488001	277472	03/20/2017		033117	129536	11.20	03/31/2017	INV	PD	Gen Class Supp- Smith
913276489001	277472	03/15/2017		033117	129536	93.93	03/31/2017	INV	PD	Gen Class Supp- Smith
913276490001	277472	03/16/2017		033117	129536	3.42	03/31/2017	INV	PD	Gen Class Supp- Smith
913276502001	277474	03/15/2017		033117	129536	62.78	03/31/2017	INV	PD	SPED NEEDS
913276502002	277474	03/20/2017		033117	129536	12.99	03/31/2017	INV	PD	SPED NEEDS
913276502003	277474	03/27/2017		033117	129536	25.79	03/31/2017	INV	PD	SPED NEEDS
913355104001	277485	03/16/2017		033117	129536	89.19	03/31/2017	INV	PD	6TH GR ORIENTATION NEEDS
913355105001	277485	03/15/2017		033117	129536	17.53	03/31/2017	INV	PD	6TH GR ORIENTATION NEEDS
913434907001	277410	03/17/2017		033117	129536	6.49	03/31/2017	INV	PD	Dawson's class supply($10
913655544001	277361	03/22/2017		033117	129536	2,056.00	03/31/2017	INV	PD	COPY PAPER
913708048001	277508	03/16/2017		033117	129536	21.59	03/31/2017	INV	PD	SANDERSON - CLASSROOM SUP
913708049001	277508	03/16/2017		033117	129536	61.56	03/31/2017	INV	PD	SANDERSON - CLASSROOM SUP
913708052001	277509	03/16/2017		033117	129536	4.75	03/31/2017	INV	PD	Gen Class Supp- NOLL
913708069001	277510	03/16/2017		033117	129536	327.76	03/31/2017	INV	PD	CLASSROOM SUPPLIES
913708070001	277510	03/16/2017		033117	129536	16.39	03/31/2017	INV	PD	CLASSROOM SUPPLIES
913708077001	277510	03/17/2017		033117	129536	4.77	03/31/2017	INV	PD	CLASSROOM SUPPLIES
913911766001	277521	03/20/2017		033117	129536	10.62	03/31/2017	INV	PD	OFFICE SUPPLIES
913911767001	277521	03/17/2017		033117	129536	31.99	03/31/2017	INV	PD	OFFICE SUPPLIES
913923769001	277266	03/16/2017		033117	129536	-2.26	03/16/2017	CRM	PD	supplies
913934874001	277523	03/20/2017		033117	129536	221.18	03/31/2017	INV	PD	Facs dept R. Adkisson
913934875001	277523	03/18/2017		033117	129536	38.38	03/31/2017	INV	PD	Facs dept R. Adkisson
913934877001	277524	03/20/2017		033117	129536	204.06	03/31/2017	INV	PD	SPEAGLE SUPPLIES
913938697001	277526	03/20/2017		033117	129536	42.45	03/31/2017	INV	PD	OFFICE DEPOT
913938706001	277527	03/17/2017		033117	129536	34.05	03/31/2017	INV	PD	Audio Splitters
913938724001	277528	03/20/2017		033117	129536	85.88	03/31/2017	INV	PD	ELL CLASS NEEDS
913976976001	277541	03/20/2017		033117	129536	37.44	03/31/2017	INV	PD	SUPPLIES
913998607001	277543	03/20/2017		033117	129536	53.15	03/31/2017	INV	PD	SUPPIES

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913998608001	277543	03/17/2017		033117	129536	11.98	03/31/2017	INV	PD	SUPPIES
913998609001	277543	03/20/2017		033117	129536	5.38	03/31/2017	INV	PD	SUPPIES
913998616001	277545	03/20/2017		033117	129536	89.76	03/31/2017	INV	PD	INK
913998618001	277544	03/17/2017		033117	129536	171.95	03/31/2017	INV	PD	TECHNOLOGY SUPPLIES
913998631001	277546	03/17/2017		033117	129536	515.16	03/31/2017	INV	PD	REPLACEMENT BULBS FOR BRI
914148691001	277564	03/20/2017		033117	129536	54.21	03/31/2017	INV	PD	LYONS - OFFICE SUPPLIES
914148692001	277564	03/20/2017		033117	129536	7.99	03/31/2017	INV	PD	LYONS - OFFICE SUPPLIES
914148693001	277563	03/20/2017		033117	129536	13.69	03/31/2017	INV	PD	OFFICE SUPPLIES
914148707001	277565	03/20/2017		033117	129536	355.97	03/31/2017	INV	PD	SUPPLIES
914148708001	277565	03/23/2017		033117	129536	125.00	03/31/2017	INV	PD	SUPPLIES
914148710001	277567	03/20/2017		033117	129536	125.38	03/31/2017	INV	PD	CLASSROOM SUPPLIES/WALSH
914148710002	277567	03/21/2017		033117	129536	2.09	03/31/2017	INV	PD	CLASSROOM SUPPLIES/WALSH
914148718001	277569	03/20/2017		033117	129536	96.81	03/31/2017	INV	PD	Guidance Office Supplies
914148719001	277568	03/20/2017		033117	129536	153.83	03/31/2017	INV	PD	CLASSROOM SUPPLIES/WRIGHT
914169785001	277581	03/20/2017		033117	129536	136.04	03/31/2017	INV	PD	TITLE 1 PARENT INVOLVEMEN
914169786001	277582	03/20/2017		033117	129536	165.38	03/31/2017	INV	PD	Red Hawks Classroom Suppl
914210584001	277588	03/20/2017		033117	129536	74.06	03/31/2017	INV	PD	SUPPLIES-THOMPSON
914210588001	277589	03/20/2017		033117	129536	176.98	03/31/2017	INV	PD	BOOKSHELF FOR OFFICE
914668174001	277604	03/21/2017		033117	129536	172.78	03/31/2017	INV	PD	Items needed for Kinderga
914668175001	277604	03/22/2017		033117	129536	181.26	03/31/2017	INV	PD	Items needed for Kinderga
915003142001	277633	03/22/2017		033117	129536	181.34	03/31/2017	INV	PD	SUPPLIES
915003166001	277638	03/22/2017		033117	129536	35.98	03/31/2017	INV	PD	speakers for Losey/Dunfor
915043634001	277652	03/22/2017		033117	129536	147.33	03/31/2017	INV	PD	English Dept
915043677001	277660	03/22/2017		033117	129536	10.98	03/31/2017	INV	PD	Spanish Classroom Supplie
915043678001	277660	03/22/2017		033117	129536	58.59	03/31/2017	INV	PD	Spanish Classroom Supplie
915043679001	277659	03/22/2017		033117	129536	3,769.17	03/31/2017	INV	PD	TONER
915169752001	277676	03/22/2017		033117	129536	38.62	03/31/2017	INV	PD	K ORDER
915169753001	277676	03/23/2017		033117	129536	15.89	03/31/2017	INV	PD	K ORDER
915169756001	277677	03/22/2017		033117	129536	83.16	03/31/2017	INV	PD	CLASSROOM SUPPLIES
915169774001	277682	03/23/2017		033117	129536	26.99	03/31/2017	INV	PD	RTI READING CLASS NEEDS
915169777001	277681	03/22/2017		033117	129536	115.02	03/31/2017	INV	PD	CLASSROOM NEEDS
915324465001	277694	03/23/2017		033117	129536	66.65	03/31/2017	INV	PD	BLACK classroom supplies
915324467001	277695	03/23/2017		033117	129536	156.60	03/31/2017	INV	PD	PAPER FOR B-TICKETS
915324468001	277696	03/23/2017		033117	129536	4.14	03/31/2017	INV	PD	CLASSROOM NEEDS
915335778001	277702	03/23/2017		033117	129536	897.40	03/31/2017	INV	PD	L. Wyatt-Library-SBDM
915335780001	277702	03/23/2017		033117	129536	21.97	03/31/2017	INV	PD	L. Wyatt-Library-SBDM
915432534001	277727	03/24/2017		033117	129536	9.49	03/31/2017	INV	PD	CLASSROOM NEEDS
915432544001	277728	03/23/2017		033117	129536	35.14	03/31/2017	INV	PD	CLASSROOM NEEDS
915432545001	277728	03/23/2017		033117	129536	67.42	03/31/2017	INV	PD	CLASSROOM NEEDS
915432546001	277728	03/23/2017		033117	129536	13.47	03/31/2017	INV	PD	CLASSROOM NEEDS
915432557001	277730	03/23/2017		033117	129536	38.16	03/31/2017	INV	PD	Band CLASS supplies
915453158001	277734	03/23/2017		033117	129536	27.39	03/31/2017	INV	PD	Supplies for Student Serv
915484899001	277740	03/23/2017		033117	129536	32.58	03/31/2017	INV	PD	SPECIAL ED CLASS NEEDS
915484900001	277740	03/23/2017		033117	129536	11.03	03/31/2017	INV	PD	SPECIAL ED CLASS NEEDS
915484901001	277740	03/24/2017		033117	129536	48.98	03/31/2017	INV	PD	SPECIAL ED CLASS NEEDS
915484912001	277741	03/23/2017		033117	129536	33.55	03/31/2017	INV	PD	CLASSROOM NEEDS
915484913001	277741	03/23/2017		033117	129536	40.35	03/31/2017	INV	PD	CLASSROOM NEEDS
915828491001	277749	03/24/2017		033117	129536	42.81	03/31/2017	INV	PD	CLASSROOM SUPPLIES
915828493001	277750	03/24/2017		033117	129536	282.51	03/31/2017	INV	PD	OFFICE SUPPLIES
915828494001	277751	03/24/2017		033117	129536	630.25	03/31/2017	INV	PD	Business Classroom Suppli
915828494002	277751	03/27/2017		033117	129536	17.22	03/31/2017	INV	PD	Business Classroom Suppli
915828495001	277751	03/27/2017		033117	129536	280.44	03/31/2017	INV	PD	Business Classroom Suppli
915852452001	277757	03/24/2017		033117	129536	14.00	03/31/2017	INV	PD	Summit 7 Classroom Suppli
915905514001	277804	03/27/2017		033117	129536	49.00	03/31/2017	INV	PD	DITTENBER-SERVICE LEARNIN
915925183001	277817	03/27/2017		033117	129536	20.29	03/31/2017	INV	PD	OFFICE

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915949616001	277337	03/27/2017		033117	129536	124.19	03/31/2017	INV	PD	CLASSROOM SUPPLIES
915950109001	277337	03/27/2017		033117	129536	7.99	03/31/2017	INV	PD	CLASSROOM SUPPLIES
916045914001	277777	03/24/2017		033117	129536	68.00	03/31/2017	INV	PD	CLASSROOM SUPPLIES-TAULBE
916045916001	277778	03/24/2017		033117	129536	49.99	03/31/2017	INV	PD	CLASSROOM SUPPLIES
916084466001	277784	03/24/2017		033117	129536	99.94	03/31/2017	INV	PD	OFFICE DEPOT
916084473001	277786	03/24/2017		033117	129536	117.40	03/31/2017	INV	PD	CLASSROOM SUPPLIES
916084474001	277786	03/24/2017		033117	129536	41.16	03/31/2017	INV	PD	CLASSROOM SUPPLIES
916120387001	277075	03/28/2017		033117	129536	31.36	03/31/2017	INV	PD	OFFICE ITEMS
						57,458.88				
50573 OLDHAM COUNTY SCHOOLS										
LG119	277366	03/13/2017		033117	129537	120.00	03/31/2017	INV	PD	REGISTRATION
50303 LORETTA OLMSTEAD										
022817	277222	02/28/2017		040717E	1006146	52.64	04/21/2017	INV	PD	Olmstead/Trans.
022817-MILEAGE	277222	02/28/2017		040717E	1006146	71.44	04/21/2017	INV	PD	LOCAL MILEAGE
040317		03/31/2017		040717E	1006146	155.08	04/07/2017	INV	PD	Jan./Feb./March Mileage
121916		12/19/2016		040717E	1006146	48.21	04/21/2017	INV	PD	MILEAGE
122116	271875	12/21/2016		040717E	1006146	54.99	04/21/2017	INV	PD	IDEA - Olmstead/transport
						382.36				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
CNIV249347	270777	12/22/2016		031717	129298	227.40	03/17/2017	INV	PD	WATER COOLERS/3 LOCATIONS
CNIV263734	270777	01/22/2017		031717	129298	207.40	03/17/2017	INV	PD	WATER COOLERS/3 LOCATIONS
CNIV277827	270777	02/22/2017		031717	129298	207.40	03/17/2017	INV	PD	WATER COOLERS/3 LOCATIONS
CNIV291311	270777	03/22/2017		033117	129538	207.40	03/31/2017	INV	PD	WATER COOLERS/3 LOCATIONS
						849.60				
29470 ORIENTAL TRADING COMPANY										
681325159-01	275107	12/08/2016		031717	129299	17.07	03/17/2017	INV	PD	CLASSROOM STARS
682016306-01	276036	01/27/2017		031717	129299	560.41	03/17/2017	INV	PD	TOTES FOR CHROMEBOOKS
682411098-01	276879	02/22/2017		031717	129299	767.66	03/07/2017	INV	PD	SUPPLIES
682435844-01	276906	02/23/2017		031717	129299	58.85	03/17/2017	INV	PD	Class Supp- Elliott
682500014-01	277012	02/28/2017		031717	129299	60.72	03/17/2017	INV	PD	4TH GRADE ORDER
682500062-01	277013	02/28/2017		031717	129299	115.80	03/17/2017	INV	PD	BEACH DAY ITEMS
682503081-01	277006	02/28/2017		031717	129299	73.32	03/17/2017	INV	PD	CLASSROOM INCENTIVES
682532754-01	277093	03/01/2017		033117	129539	83.34	03/31/2017	INV	PD	SUPPLIES-K. HEGENER
682604783-01	276955	03/08/2017		033117	129539	233.42	03/31/2017	INV	PD	Items for FRC Table at K
682635300-01	277252	03/09/2017		033117	129539	102.51	03/31/2017	INV	PD	3RD GRADE IRDER
682662530-01	277123	03/15/2017		033117	129539	1,045.48	03/31/2017	INV	PD	5TH GR. ECONOMICS-L. MICH
682662530-03	277123	03/10/2017		033117	129539	7.91	03/31/2017	INV	PD	5TH GR. ECONOMICS-L. MICH
682664886-02	277293	03/13/2017		033117	129539	65.91	03/31/2017	INV	PD	PBIS SUPPLIES
682670218-01	277331	03/14/2017		033117	129539	299.16	03/31/2017	INV	PD	BAGS FOR HYGIENE PROGRAM
682692916-01	277373	03/14/2017		033117	129539	123.34	03/31/2017	INV	PD	ITEMS FOR PARENT NIGHT/ T
682706992-01	277399	03/15/2017		033117	129539	155.51	03/31/2017	INV	PD	KINDERGARTEN ORDER
682809527-01	277530	03/17/2017		033117	129539	136.77	03/31/2017	INV	PD	BAGS FOR KINDERGARTEN REG
682864177-01	277602	03/21/2017		033117	129539	118.73	03/31/2017	INV	PD	ITEMS NEEDED FOR K REG. R
682946979-01	277773	03/24/2017		040717	129654	46.08	04/17/2017	INV	PD	HIATT-SUPPLIES
						4,071.99				
29580 OWEN ELECTRIC COOPERATIVE										

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70312013-0417		04/05/2017		040717	129655	60.00	04/17/2017	INV	PD	ON ACCT
MULTI INV-031717		03/07/2017		031717	129300	51,375.97	03/17/2017	INV	PD	ON ACCTS
						51,435.97				
50358 PACIFIC NORTHWEST PUBLISHING, INC.										
90303	276225	03/10/2017		033117	129540	535.00	03/31/2017	INV	PD	FREKING - PD MATERIALS
53146 THE PADCASTER, LLC (I)										
JMSJH170228	277097	02/28/2017		031717	129301	1,084.00	03/07/2017	INV	PD	items to fulfill library
45262 PALOS SPORTS										
246383-00	274654	12/08/2016		033117	129541	18.98	03/31/2017	INV	PD	P.E. CLASS NEEDS
51154 THE PARENT TEACHER STORE										
1000704597	276875	02/21/2017		033117	129542	99.92	03/31/2017	INV	PD	Innovation Grant for Math
1000709573	277090	03/07/2017		033117	129542	253.82	03/31/2017	INV	PD	CLASSROOM SUPPLIES/DICKEN
1000710689	277019	03/11/2017		033117	129542	59.85	03/31/2017	INV	PD	CLASSROOM NEEDS NTE$100.0
1000711387	277283	03/13/2017		033117	129542	86.87	03/31/2017	INV	PD	CLASSROOM NEEDS
1000711982	277091	03/15/2017		033117	129542	61.14	03/31/2017	INV	PD	CLASSROOM SUPPLIES/ GRIPS
1000714684	277699	03/25/2017		033117	129542	38.38	03/31/2017	INV	PD	CLASSROOM NEEDS
1000715973	277025	03/29/2017		040717	129656	98.37	04/17/2017	INV	PD	EBD room supplies($100.00
100711206	277352	03/13/2017		033117	129542	85.70	03/31/2017	INV	PD	CLASSROOM NEEDS
						784.05				
45705 PARK WHOLESALE INC										
CI17074909	276951	02/23/2017		033117	129543	118.67	03/31/2017	INV	PD	Greenhouse Supplies
53359 PARTICIPATE (S)										
12502	277481	03/14/2017		031717	129302	39,600.00	03/17/2017	INV	PD	VIF Grant School PD
51141 TONY PASTURA										
021417		03/14/2017		040717E	1006147	36.00	04/21/2017	INV	PD	SCHOOL VISIT
022517		03/01/2017		040717E	1006147	320.00	04/21/2017	INV	PD	TITLE 1 CONF
						356.00				
53147 JENNIFER PATRICK										
021017A		03/13/2017		040717E	1006148	140.00	04/21/2017	INV	PD	BLENDED LEARNING
44283 PEARSON EDUCATION										
11069604	276870	02/24/2017		031717	129303	75.00	03/17/2017	INV	PD	Rainey-Protools for Asses
18190 J. W. PEPPER										
08792167	274650	11/28/2016		033117	129544	1.95	03/31/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
08795607	274650	12/16/2016		033117	129544	2.25	03/31/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
08796715	274650	12/27/2016		033117	129544	4.30	03/31/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
08801737	275785	01/17/2017		031717	129304	419.99	03/07/2017	INV	PD	BAND MUSIC
08801865	274650	01/18/2017		033117	129544	2.25	03/31/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
08802057	275767	01/18/2017		031717	129304	345.74	03/17/2017	INV	PD	JW PEPPER
08803396	275785	01/24/2017		031717	129304	131.00	03/07/2017	INV	PD	BAND MUSIC
08803545	276048	01/24/2017		033117	129544	110.99	03/31/2017	INV	PD	BAND ACCOUNT from Fee Mon
08804535	274650	01/27/2017		033117	129544	4.30	03/31/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
08805573	275767	02/01/2017		031717	129304	9.50	03/17/2017	INV	PD	JW PEPPER
08806544	275785	02/06/2017		031717	129304	24.00	03/07/2017	INV	PD	BAND MUSIC
08806595	274650	02/06/2017		033117	129544	2.25	03/31/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
08806620	275767	02/06/2017		031717	129304	63.00	03/17/2017	INV	PD	JW PEPPER
08808274	276693	02/13/2017		033117	129544	30.00	03/31/2017	INV	PD	Band Music- Mueller
08809116	276048	02/16/2017		033117	129544	62.85	03/31/2017	INV	PD	BAND ACCOUNT from Fee Mon
08809979	276808	02/21/2017		033117	129544	70.99	03/31/2017	INV	PD	MUSIC FOR ASSESSMENT
08810697	274650	02/24/2017		033117	129544	26.99	03/31/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
08811095	276693	02/27/2017		033117	129544	18.00	03/31/2017	INV	PD	Band Music- Mueller
08811348	274650	02/27/2017		033117	129544	53.98	03/31/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
08811358	277011	02/27/2017		033117	129544	365.71	03/31/2017	INV	PD	Band
08811628	277083	02/28/2017		031717	129304	649.69	03/17/2017	INV	PD	CHOIR MUSIC - KOZAR
08811773	276693	03/01/2017		033117	129544	24.00	03/31/2017	INV	PD	Band Music- Mueller
08811789	274650	03/01/2017		033117	129544	26.99	03/31/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
08812215	277122	03/02/2017		033117	129544	35.99	03/31/2017	INV	PD	MUSIC FOR BAND CLASS
08812239	276802	03/02/2017		031717	129304	170.49	03/17/2017	INV	PD	Band Fundraiser Supplies
08812441	276048	03/03/2017		033117	129544	30.00	03/31/2017	INV	PD	BAND ACCOUNT from Fee Mon
08813801	277011	03/09/2017		033117	129544	187.99	03/31/2017	INV	PD	Band
08814289	277011	03/13/2017		033117	129544	70.00	03/31/2017	INV	PD	Band
08814802	277464	03/14/2017		033117	129544	30.94	03/31/2017	INV	PD	Band Fundraiser supplies
8791172	274650	11/17/2016		033117	129544	92.28	03/31/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
						3,068.41				
34100 PERFORMANCE HEALTH SUPPLY INC										
2611590324	277448	03/14/2017		033117	129545	18.03	03/31/2017	INV	PD	Curry/utensils
30730 PERMA-BOUND										
1716973-00	276164	02/02/2017		033117	129546	634.99	03/31/2017	INV	PD	LIBRARY BOOKS
1716973-01	276164	02/20/2017		033117	129546	150.21	03/31/2017	INV	PD	LIBRARY BOOKS
1716973-02	276164	03/09/2017		033117	129546	39.70	03/31/2017	INV	PD	LIBRARY BOOKS
						824.90				
45659 JODI L PETERSIME										
021017A		03/08/2017		040717E	1006149	211.84	04/21/2017	INV	PD	BLENDED LEARNING
030717		03/07/2017		040717E	1006149	72.16	04/21/2017	INV	PD	MILEAGE
						284.00				
50098 DEBI PETRI										
217-18		02/28/2017		W040617E	1006020	11.00	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
217-19		02/28/2017		W040617E	1006020	15.83	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
						26.83				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										

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1003704704	270187	03/27/2017		040717	129658	225.00	04/17/2017	INV	PD	Lease for postage machine
3302346169	270505	12/14/2016		033117	129547	158.28	03/31/2017	INV	PD	Pitney Bowes Lease 31040
3303038360	270505	03/15/2017		033117	129547	158.28	03/31/2017	INV	PD	Pitney Bowes Lease 31040
3303276387	271447	04/04/2017		040717	129657	305.22	04/17/2017	INV	PD	Lease payments
43393388-0317	277596	03/27/2017		033117	129548	500.00	03/31/2017	INV	PD	POSTAGE UPLOAD- CRACE
						1,346.78				
43070 PITSCO INC.										
673111-1	276880	03/10/2017		033117	129549	1,070.00	03/31/2017	INV	PD	PERKINS AEROSPACE CURRICU
673111-2	276880	03/17/2017		033117	129549	348.00	03/31/2017	INV	PD	PERKINS AEROSPACE CURRICU
						1,418.00				
31090 PLANK ROAD PUBLISHING INC										
17-033437	277178	03/07/2017		033117	129550	30.30	03/31/2017	INV	PD	CLASS SUPPLIES-H. NIBERT
48352 PLEASANT VALLEY OUTDOOR POWER										
257874	141979	03/15/2017		033117	129551	17.97	03/31/2017	INV	PD	PARTS
257907	142001	03/16/2017		033117	129551	28.95	03/31/2017	INV	PD	PARTS
257913	141799	03/17/2017		033117	129551	46.98	03/31/2017	INV	PD	PARTS
257998	142284	03/22/2017		033117	129551	32.95	03/31/2017	INV	PD	PARTS
258004	142284	03/22/2017		033117	129551	-6.99	03/31/2017	CRM	PD	CREDIT
						119.86				
32190 RANDY POE										
022417		03/09/2017		040717E	1006150	54.00	04/21/2017	INV	PD	KASA CONF
022717		03/09/2017		040717E	1006150	54.00	04/21/2017	INV	PD	KSBA CONF
030417A		03/09/2017		040717E	1006150	300.40	04/21/2017	INV	PD	AASA
031717		03/17/2017		040717E	1006150	120.83	04/21/2017	INV	PD	EXPENSES
032717		04/04/2017		040717E	1006150	953.40	04/21/2017	INV	PD	NSBA CONF
040117		04/04/2017		040717E	1006150	565.11	04/21/2017	INV	PD	NCERT CONF
						2,047.74				
31160 POMEROY COMPUTER RESOURCES										
301059627	272485	01/31/2017		033117	129552	22.73	03/31/2017	INV	PD	Laptop Repairs
301060364	272484	02/01/2017		033117	129552	130.68	03/31/2017	INV	PD	Laptop Repairs
301062909	274657	02/06/2017		033117	129552	5.58	03/31/2017	INV	PD	Miosi Laptop Repairs
301067611	276485	02/13/2017		031717	129305	112.49	03/17/2017	INV	PD	LAPTOP BATTERY - WILLIAMS
301069344	276634	02/15/2017		031617F	129139	4,920.00	03/17/2017	INV	PD	Monitors
301073059	276765	02/22/2017		033117	129552	575.94	03/31/2017	INV	PD	Dammeyer-Monitors
301074009	272484	02/23/2017		033117	129552	29.00	03/31/2017	INV	PD	Laptop Repairs
301076304	276512	02/27/2017		031717	129305	80,000.00	03/17/2017	INV	PD	STUDENT 1:1 DEVICES- CONN
301076405	276966	02/27/2017		031717	129305	794.89	03/17/2017	INV	PD	L. Wyatt-T. Seyss-Art
301076768	276958	02/28/2017		031717	129305	1,040.68	03/17/2017	INV	PD	CLSSROOM PRINTER- DURFEE
301077020	275887	02/28/2017		031717	129305	332.00	03/17/2017	INV	PD	PROJECTOR BULB
301078997	276833	03/03/2017		031717	129305	956.00	03/17/2017	INV	PD	LAPTOP FOR ASST PRINCIPAL
301080716	277031	03/07/2017		031717	129305	66.10	03/17/2017	INV	PD	POMEROY
301084079	277190	03/11/2017		033117	129552	95.99	03/31/2017	INV	PD	laptop screen- Burch
301086035	275912	03/15/2017		033117	129552	832.97	03/31/2017	INV	PD	SPLITTERS AND WIRELESS DE
301086550	277374	03/15/2017		033117	129552	97.49	03/31/2017	INV	PD	laptop battery- BURCH
301087585	277294	03/17/2017		033117	129552	112.49	03/31/2017	INV	PD	LAPTOP BATTERY - J.BAKER

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301087967	277429	03/18/2017		040717	129659	498.00	04/17/2017	INV	PD	PROJECTOR BULBS
301090014	277556	03/22/2017		033117	129552	444.57	03/31/2017	INV	PD	3 Dell monitors
301090918	277513	03/23/2017		033117	129552	73.86	03/31/2017	INV	PD	Power Supply for Computer
301091466	275031	03/23/2017		033117	129552	499.00	03/31/2017	INV	PD	DOCUMENT CAMERA - TRACY
301092914	277782	03/25/2017		033117	129552	1,064.00	03/31/2017	INV	PD	SUPPLIES
3014079701	277056	03/04/2017		031717	129305	643.08	03/07/2017	INV	PD	Printer for library
3301076305	276513	02/27/2017		033117	129552	80,000.00	03/31/2017	INV	PD	STUDENT 1:1 DEVICES FOR B
						173,347.54				
52838 NATHAN PONZER										
021517		03/14/2017		040717E	1006151	212.80	04/21/2017	INV	PD	SCHOOL VISIT
31400 PRESENTATION SOLUTIONS INC										
0070859-IN	277611	03/21/2017		033117	129553	823.73	03/31/2017	INV	PD	Color Printer Parts
0070884-IN	277744	03/23/2017		033117	129553	606.58	03/31/2017	INV	PD	LAMINATING FILM NEEDED
0070947-IN	277968	03/30/2017		040717	129660	1,078.45	04/17/2017	INV	PD	5th Grade Supplies
						2,508.76				
53336 PRESENTATIONS INC (S)										
8902	276713	02/13/2017		033117	129554	1,104.00	03/31/2017	INV	PD	DIGITAL SIGNAGE SUBSCRIPT
31510 PRO SOURCE										
870783	275308	02/20/2017		031717	129306	29.40	03/17/2017	INV	PD	Library Copier- Usage
873580	270262	02/27/2017		031717	129306	370.26	03/17/2017	INV	PD	Copy Lease and Overages
887307	270262	03/31/2017		040717	129661	1,836.76	04/17/2017	INV	PD	Copy Lease and Overages
						2,236.42				
31590 PROGRESS SUPPLY, INC.										
3128135	140651	01/30/2017		031717	129307	465.57	03/17/2017	INV	PD	HVAC
3128267	140606	01/31/2017		031717	129307	2,070.38	03/17/2017	INV	PD	HVAC
3128321	140651	01/31/2017		031717	129307	475.00	03/17/2017	INV	PD	HVAC
3130912	140695	02/15/2017		031717	129307	282.98	03/17/2017	INV	PD	HVAC
3131214	141179	02/17/2017		031717	129307	99.84	03/17/2017	INV	PD	HVAC
3131629	138472	02/20/2017		031717	129307	17.54	03/17/2017	INV	PD	HVAC
3133634	141774	03/06/2017		033117	129555	128.57	03/31/2017	INV	PD	HVAC
						3,539.88				
31820 QUALITY SIGNS & SERVICE CO.										
59030	141849	03/10/2017		031717	129308	117.50	03/17/2017	INV	PD	SIGNS
49738 CHASE THE CLARKS INC (S)										
I-134372	275903	01/23/2017		031717	129309	290.00	03/17/2017	INV	PD	QUEEN CITY CLAY
I-134905	276425	02/05/2017		033117	129556	168.00	03/31/2017	INV	PD	SLAB ROLLER, LEG KIT, AND
I-135074	276503	02/19/2017		031717	129309	36.00	03/17/2017	INV	PD	ART MATERIALS
I-135327	276425	02/27/2017		033117	129556	1,691.50	03/31/2017	INV	PD	SLAB ROLLER, LEG KIT, AND
I-135678	276658	03/08/2017		033117	129556	744.20	03/31/2017	INV	PD	TEACHER PD -3/10

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						2,929.70				
49166 R&M FENCE CONSTRUCTION										
0000837	141340	02/22/2017		031717	129310	297.30	03/17/2017	INV	PD	FENCING
0000917	277987	03/29/2017		040717	129662	620.00	04/17/2017	INV	PD	Repairs to RCHS batting c
						917.30				
50946 R&M WELDING										
461141463	141463	02/24/2017		031717	129311	27.94	03/17/2017	INV	PD	SUPPLIES
53152 ANNE RALEIGH										
033017		03/30/2017		040717E	1006152	35.60	04/21/2017	INV	PD	MILEAGE
49180 MARK RALEIGH										
033117		03/31/2017		040717E	1006153	92.00	04/21/2017	INV	PD	MILEAGE
51203 THE READING WAREHOUSE										
170035	277095	02/28/2017		031717	129312	1,979.45	03/17/2017	INV	PD	Novels for reduction
170455	277479	03/14/2017		033117	129557	436.95	03/31/2017	INV	PD	Suppl Books- Schriever
170657	277688	03/22/2017		033117	129557	374.01	03/31/2017	INV	PD	Books for Special Ed Clas
						2,790.41				
53249 READY TO BLEND (I)										
1009	275544	01/13/2017		031717	129313	15,000.00	03/07/2017	INV	PD	Blended Learning Live! -
48763 REALITY WORKS										
0000064095	277024	02/27/2017		031717	129314	644.70	03/17/2017	INV	PD	R. Adkisson FACS dept. Re
0000064333	276883	03/10/2017		033117	129558	6,818.75	03/31/2017	INV	PD	RealCare Babies/Dews
						7,463.45				
43482 REALLY GOOD STUFF INC										
5891382	276756	02/21/2017		031717	129315	107.67	03/17/2017	INV	PD	CLASSROOM SUPPLIES
5895279	276981	02/27/2017		031717	129315	192.60	03/17/2017	INV	PD	CLASS SUPPLIES-S. CAHILL
5895281	276982	02/27/2017		031717	129315	56.01	03/17/2017	INV	PD	CLASS SUPPLIES-D. CLARK
5895282	276983	02/27/2017		031717	129315	150.78	03/17/2017	INV	PD	CLASS SUPPLIES-S. KETRON
5898979	277126	03/03/2017		031717	129315	149.82	03/17/2017	INV	PD	Vogelpohl - Classroom Sup
5899437	277161	03/03/2017		031717	129315	14.97	03/17/2017	INV	PD	Couch - success stickers
5899438	277160	03/03/2017		033117	129559	202.88	03/31/2017	INV	PD	INNOVATION ITEMS - KINDER
5900223	277204	03/06/2017		033117	129559	71.78	03/31/2017	INV	PD	CLASS SUPPLIES-M. MURRAY
5903125	277347	03/09/2017		033117	129559	77.40	03/31/2017	INV	PD	Gebka/Houston-Classroom S
5904027	277405	03/10/2017		033117	129559	38.97	03/31/2017	INV	PD	KINDERGARTEN FRAMES
						1,062.88				
52843 ELIZABETH RECHTIN										
030717		03/14/2017		040717E	1006154	54.00	04/21/2017	INV	PD	MATH CONF

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32520 REDWOOD REHABILITATION CENTER										
030217	274492	03/02/2017		031717	129316	20.00	03/17/2017	INV	PD	Redwood / Arm rest rental
040317	274492	04/03/2017		040717	129663	20.00	04/17/2017	INV	PD	Redwood / Arm rest rental
						40.00				
52610 AMY REED										
022417		03/09/2017		040717E	1006155	527.10	04/21/2017	INV	PD	KSHA CONV
50124 REED, DEBBIE										
217-4		02/28/2017		W040617E	1006021	10.00	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
53373 MICHELLE REED										
021517		02/15/2017		040717E	1006156	26.16	04/21/2017	INV	PD	MILEAGE
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
202230	271612	02/03/2017		031617F	129140	301.03	03/17/2017	INV	PD	MILK
510202248	271612	02/01/2017		031617F	129140	281.29	03/17/2017	INV	PD	MILK
510202250	271612	02/01/2017		031617F	129140	283.00	03/17/2017	INV	PD	MILK
510202252	271612	02/01/2017		031617F	129140	314.26	03/17/2017	INV	PD	MILK
510202254	271612	02/01/2017		031617F	129140	324.13	03/17/2017	INV	PD	MILK
510202256	271612	02/01/2017		031617F	129140	282.69	03/17/2017	INV	PD	MILK
510202258	271612	02/01/2017		031617F	129140	220.85	03/17/2017	INV	PD	MILK
510202260	271612	02/01/2017		031617F	129140	133.17	03/17/2017	INV	PD	MILK
510202262	271612	02/01/2017		031617F	129140	106.02	03/17/2017	INV	PD	MILK
510202264	271612	02/01/2017		031617F	129140	317.99	03/17/2017	INV	PD	MILK
510202266	271612	02/01/2017		031617F	129140	139.96	03/17/2017	INV	PD	MILK
510202268	271612	02/01/2017		031617F	129140	122.29	03/17/2017	INV	PD	MILK
510202270	271612	02/01/2017		031617F	129140	186.52	03/17/2017	INV	PD	MILK
510202276	271612	02/02/2017		031617F	129140	181.43	03/17/2017	INV	PD	MILK
510202278	271612	02/02/2017		031617F	129140	189.57	03/17/2017	INV	PD	MILK
510202280	271612	02/02/2017		031617F	129140	168.05	03/17/2017	INV	PD	MILK
510202282	271612	02/02/2017		031617F	129140	273.86	03/17/2017	INV	PD	MILK
510202284	271612	02/02/2017		031617F	129140	207.61	03/17/2017	INV	PD	MILK
510202286	271612	02/02/2017		031617F	129140	93.08	03/17/2017	INV	PD	MILK
510202288	271612	02/02/2017		031617F	129140	308.87	03/17/2017	INV	PD	MILK
510202290	271612	02/02/2017		031617F	129140	39.42	03/17/2017	INV	PD	MILK
510202292	271612	02/02/2017		031617F	129140	201.86	03/17/2017	INV	PD	MILK
510202294	271612	02/02/2017		031617F	129140	202.48	03/17/2017	INV	PD	MILK
510202296	271612	02/02/2017		031617F	129140	187.19	03/17/2017	INV	PD	MILK
510202300	271612	02/03/2017		031617F	129140	95.09	03/17/2017	INV	PD	MILK
510202304	271612	02/03/2017		031617F	129140	237.83	03/17/2017	INV	PD	MILK
510202306	271612	02/03/2017		031617F	129140	345.88	03/17/2017	INV	PD	MILK
510202308	271612	02/03/2016		031617F	129140	337.74	03/17/2017	INV	PD	MILK
510202310	271612	02/03/2017		031617F	129140	572.85	03/17/2017	INV	PD	MILK
510202312	271612	02/03/2017		031617F	129140	290.13	03/17/2017	INV	PD	MILK
510202314	271612	02/03/2017		031617F	129140	171.90	03/17/2017	INV	PD	MILK
510202316	271612	02/03/2017		031617F	129140	133.17	03/17/2017	INV	PD	MILK
510202318	271612	02/03/2017		031617F	129140	150.15	03/17/2017	INV	PD	MILK
510202324	271612	02/03/2017		031617F	129140	88.35	03/17/2017	INV	PD	MILK
510202326	271612	02/03/2017		031617F	129140	25.47	03/17/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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510202333	271612	02/07/2017		031617F	129140	53.01	03/17/2017	INV	PD	MILK
510202335	271612	02/07/2017		031617F	129140	182.83	03/17/2017	INV	PD	MILK
510202337	271612	02/07/2017		031617F	129140	229.69	03/17/2017	INV	PD	MILK
510202339	271612	02/07/2017		031617F	129140	177.45	03/17/2017	INV	PD	MILK
510202341	271612	02/07/2017		031617F	129140	251.41	03/17/2017	INV	PD	MILK
510202343	271612	02/07/2017		031617F	129140	180.39	03/17/2017	INV	PD	MILK
510202345	271612	02/07/2017		031617F	129140	249.37	03/17/2017	INV	PD	MILK
510202348	271612	02/07/2017		031617F	129140	79.70	03/17/2017	INV	PD	MILK
510202349	271612	02/07/2017		031617F	129140	226.96	03/17/2017	INV	PD	MILK
510202351	271612	02/07/2017		031617F	129140	205.21	03/17/2017	INV	PD	MILK
510202353	271612	02/07/2017		031617F	129140	167.82	03/17/2017	INV	PD	MILK
510202362	271612	02/08/2017		031617F	129140	333.27	03/17/2017	INV	PD	MILK
510202364	271612	02/08/2017		031617F	129140	310.54	03/17/2017	INV	PD	MILK
510202366	271612	02/08/2017		031617F	129140	306.92	03/17/2017	INV	PD	MILK
510202368	271612	02/08/2017		031617F	129140	484.17	03/17/2017	INV	PD	MILK
510202370	271612	02/08/2017		031617F	129140	345.17	03/17/2017	INV	PD	MILK
510202372	271612	02/08/2017		031617F	129140	166.57	03/17/2017	INV	PD	MILK
510202374	271612	02/08/2017		031617F	129140	146.38	03/17/2017	INV	PD	MILK
510202376	271612	02/08/2017		031617F	129140	123.07	03/17/2017	INV	PD	MILK
510202378	271612	02/08/2017		031617F	129140	311.03	03/17/2017	INV	PD	MILK
510202380	271612	02/08/2017		031617F	129140	140.97	03/17/2017	INV	PD	MILK
510202382	271612	02/08/2017		031617F	129140	105.33	03/17/2017	INV	PD	MILK
510202384	271612	02/08/2017		031617F	129140	170.22	03/17/2017	INV	PD	MILK
510202390	271612	02/09/2017		031617F	129140	104.99	03/17/2017	INV	PD	MILK
510202392	271612	02/09/2017		031617F	129140	163.76	03/17/2017	INV	PD	MILK
510202394	271612	02/09/2017		031617F	129140	228.65	03/17/2017	INV	PD	MILK
510202396	271612	02/09/2017		031617F	129140	273.16	03/17/2017	INV	PD	MILK
510202398	271612	02/09/2017		031617F	129140	221.13	03/17/2017	INV	PD	MILK
510202400	271612	02/09/2017		031617F	129140	169.85	03/17/2017	INV	PD	MILK
510202402	271612	02/09/2017		031617F	129140	210.34	03/17/2017	INV	PD	MILK
510202404	271612	02/09/2017		031617F	129140	68.95	03/17/2017	INV	PD	MILK
510202406	271612	02/09/2017		031617F	129140	222.19	03/17/2017	INV	PD	MILK
510202408	271612	02/09/2017		031617F	129140	222.19	03/17/2017	INV	PD	MILK
510202410	271612	02/09/2017		031617F	129140	180.74	03/17/2017	INV	PD	MILK
510202419	271612	02/10/2017		031617F	129140	254.79	03/17/2017	INV	PD	MILK
510202421	271612	02/10/2017		031617F	129140	310.54	03/17/2017	INV	PD	MILK
510202423	271612	02/10/2017		031617F	129140	229.69	03/17/2017	INV	PD	MILK
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510202429	271612	02/10/2017		031617F	129140	231.72	03/17/2017	INV	PD	MILK
510202431	271612	02/10/2017		031617F	129140	183.46	03/17/2017	INV	PD	MILK
510202433	271612	02/10/2017		031617F	129140	163.06	03/17/2017	INV	PD	MILK
510202435	271612	02/10/2017		031617F	129140	317.99	03/17/2017	INV	PD	MILK
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510202439	271612	02/10/2017		031617F	129140	104.62	03/17/2017	INV	PD	MILK
510202441	271612	02/10/2017		031617F	129140	222.52	03/17/2017	INV	PD	MILK
510202447	271612	02/13/2017		031617F	129140	184.14	03/17/2017	INV	PD	MILK
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510202453	271612	02/13/2017		031617F	129140	139.27	03/17/2017	INV	PD	MILK
510202455	271612	02/13/2017		031617F	129140	199.81	03/17/2017	INV	PD	MILK
510202457	271612	02/13/2017		031617F	129140	134.17	03/17/2017	INV	PD	MILK
510202459	271612	02/13/2017		031617F	129140	282.00	03/17/2017	INV	PD	MILK
510202461	271612	02/13/2017		031617F	129140	108.70	03/17/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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510202465	271612	02/13/2017		031617F	129140	186.85	03/17/2017	INV	PD	MILK
510202467	271612	02/13/2017		031617F	129140	188.54	03/17/2017	INV	PD	MILK
510202475	271612	02/14/2017		031617F	129140	290.13	03/17/2017	INV	PD	MILK
510202477	271612	02/14/2017		031617F	129140	318.34	03/17/2017	INV	PD	MILK
510202479	271612	02/14/2017		031617F	129140	229.36	03/17/2017	INV	PD	MILK
510202481	271612	02/14/2017		031617F	129140	520.21	03/17/2017	INV	PD	MILK
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510202487	271612	02/14/2017		031617F	129140	160.38	03/17/2017	INV	PD	MILK
510202489	271612	02/14/2017		031617F	129140	125.68	03/17/2017	INV	PD	MILK
510202491	271612	02/14/2017		031617F	129140	309.16	03/17/2017	INV	PD	MILK
510202493	271612	02/14/2017		031617F	129140	159.68	03/17/2017	INV	PD	MILK
510202495	271612	02/14/2017		031617F	129140	131.13	03/17/2017	INV	PD	MILK
510202497	271612	02/14/2017		031617F	129140	230.32	03/17/2017	INV	PD	MILK
510202503	271612	02/15/2017		031617F	129140	119.25	03/17/2017	INV	PD	MILK
510202505	271612	02/15/2017		031617F	129140	93.91	03/17/2017	INV	PD	MILK
510202507	271612	02/15/2017		031617F	129140	177.38	03/17/2017	INV	PD	MILK
510202509	271612	02/15/2017		031617F	129140	237.83	03/17/2017	INV	PD	MILK
510202511	271612	02/15/2017		031617F	129140	168.82	03/17/2017	INV	PD	MILK
510202513	271612	02/14/2017		031617F	129140	163.06	03/17/2017	INV	PD	MILK
510202515	271612	02/15/2017		031617F	129140	273.86	03/17/2017	INV	PD	MILK
510202517	271612	02/15/2017		031617F	129140	83.60	03/17/2017	INV	PD	MILK
510202519	271612	02/15/2017		031617F	129140	213.35	03/17/2017	INV	PD	MILK
510202521	271612	02/15/2017		031617F	129140	204.52	03/17/2017	INV	PD	MILK
510202523	271612	02/15/2017		031617F	129140	143.41	03/17/2017	INV	PD	MILK
510202531	271612	02/16/2017		031617F	129140	238.52	03/17/2017	INV	PD	MILK
510202533	271612	02/16/2017		031617F	129140	353.68	03/17/2017	INV	PD	MILK
510202535	271612	02/16/2017		031617F	129140	298.32	03/17/2017	INV	PD	MILK
510202537	271612	02/16/2017		031617F	129140	415.85	03/17/2017	INV	PD	MILK
510202539	271612	02/16/2017		031617F	129140	310.54	03/17/2017	INV	PD	MILK
510202541	271612	02/16/2017		031617F	129140	161.71	03/17/2017	INV	PD	MILK
510202543	271612	02/16/2017		031617F	129140	134.51	03/17/2017	INV	PD	MILK
510202545	271612	02/16/2017		031617F	129140	131.78	03/17/2017	INV	PD	MILK
510202547	271612	02/16/2017		031617F	129140	316.96	03/17/2017	INV	PD	MILK
510202549	271612	02/16/2017		031617F	129140	105.63	03/17/2017	INV	PD	MILK
510202551	271612	02/16/2017		031617F	129140	130.09	03/17/2017	INV	PD	MILK
510202553	271612	02/16/2017		031617F	129140	225.60	03/17/2017	INV	PD	MILK
510202559	271612	02/17/2017		031617F	129140	106.02	03/17/2017	INV	PD	MILK
510202561	271612	02/17/2017		031617F	129140	189.57	03/17/2017	INV	PD	MILK
510202563	271612	02/17/2017		031617F	129140	276.54	03/17/2017	INV	PD	MILK
510202565	271612	02/17/2017		031617F	129140	273.53	03/17/2017	INV	PD	MILK
510202567	271612	02/17/2017		031617F	129140	231.70	03/17/2017	INV	PD	MILK
510202569	271612	02/17/2017		031617F	129140	239.50	03/17/2017	INV	PD	MILK
510202571	271612	02/17/2017		031617F	129140	218.48	03/17/2017	INV	PD	MILK
510202573	271612	02/17/2017		031617F	129140	91.74	03/17/2017	INV	PD	MILK
510202575	271612	02/17/2017		031617F	129140	213.35	03/17/2017	INV	PD	MILK
510202577	271612	02/17/2017		031617F	129140	209.28	03/17/2017	INV	PD	MILK
510202579	271612	02/17/2017		031617F	129140	169.86	03/17/2017	INV	PD	MILK
510202588	271612	02/20/2017		031617F	129140	306.07	03/17/2017	INV	PD	MILK
510202590	271612	02/20/2017		031617F	129140	341.67	03/17/2017	INV	PD	MILK
510202592	271612	02/20/2017		031617F	129140	273.86	03/17/2017	INV	PD	MILK
510202594	271612	02/20/2017		031617F	129140	388.02	03/17/2017	INV	PD	MILK
510202596	271612	02/20/2017		031617F	129140	309.83	03/17/2017	INV	PD	MILK
510202598	271612	02/20/2017		031617F	129140	211.79	03/17/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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510202604	271612	02/20/2017		031617F	129140	300.32	03/17/2017	INV	PD	MILK
510202606	271612	02/20/2017		031617F	129140	95.09	03/17/2017	INV	PD	MILK
510202608	271612	02/20/2017		031617F	129140	130.43	03/17/2017	INV	PD	MILK
510202610	271612	02/20/2017		031617F	129140	156.60	03/17/2017	INV	PD	MILK
510202612	271612	02/20/2017		031617F	129140	21.75	03/17/2017	INV	PD	MILK
510202613	271612	02/21/2017		031617F	129140	144.04	03/17/2017	INV	PD	MILK
510202615	271612	02/21/2017		031617F	129140	164.46	03/17/2017	INV	PD	MILK
510202617	271612	02/21/2017		031617F	129140	124.34	03/17/2017	INV	PD	MILK
510202619	271612	02/21/2017		031617F	129140	202.48	03/17/2017	INV	PD	MILK
510202621	271612	02/21/2017		031617F	129140	196.66	03/17/2017	INV	PD	MILK
510202623	271612	02/21/2017		031617F	129140	137.25	03/17/2017	INV	PD	MILK
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510202629	271612	02/21/2017		031617F	129140	194.34	03/17/2017	INV	PD	MILK
510202631	271612	02/21/2017		031617F	129140	176.67	03/17/2017	INV	PD	MILK
510202633	271612	02/21/2017		031617F	129140	153.25	03/17/2017	INV	PD	MILK
510202639	271612	02/22/2017		031617F	129140	273.71	03/17/2017	INV	PD	MILK
510202642	271612	02/22/2017		031617F	129140	318.67	03/17/2017	INV	PD	MILK
510202644	271612	02/22/2017		031617F	129140	284.73	03/17/2017	INV	PD	MILK
510202646	271612	02/22/2017		031617F	129140	492.30	03/17/2017	INV	PD	MILK
510202648	271612	02/22/2017		031617F	129140	345.17	03/17/2017	INV	PD	MILK
510202650	271612	02/22/2017		031617F	129140	173.90	03/17/2017	INV	PD	MILK
510202653	271612	02/22/2017		031617F	129140	152.18	03/17/2017	INV	PD	MILK
510202655	271612	02/22/2017		031617F	129140	168.11	03/17/2017	INV	PD	MILK
510202657	271612	02/22/2017		031617F	129140	300.33	03/17/2017	INV	PD	MILK
510202659	271612	02/22/2017		031617F	129140	97.83	03/17/2017	INV	PD	MILK
510202661	271612	02/22/2017		031617F	129140	88.35	03/17/2017	INV	PD	MILK
510202663	271612	02/22/2017		031617F	129140	178.35	03/17/2017	INV	PD	MILK
510202671	271612	02/23/2017		031617F	129140	97.50	03/17/2017	INV	PD	MILK
510202673	271612	02/23/2017		031617F	129140	159.68	03/17/2017	INV	PD	MILK
510202675	271612	02/23/2017		031617F	129140	218.11	03/17/2017	INV	PD	MILK
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510202690	271612	02/23/2017		031617F	129140	179.39	03/17/2017	INV	PD	MILK
510202698	271612	02/24/2017		031617F	129140	282.00	03/17/2017	INV	PD	MILK
510202700	271612	02/24/2017		031617F	129140	307.47	03/17/2017	INV	PD	MILK
510202702	271612	02/24/2017		031617F	129140	262.98	03/17/2017	INV	PD	MILK
510202704	271612	02/24/2017		031617F	129140	432.20	03/17/2017	INV	PD	MILK
510202706	271612	02/24/2017		031617F	129140	335.01	03/17/2017	INV	PD	MILK
510202708	271612	02/24/2017		031617F	129140	181.73	03/17/2017	INV	PD	MILK
510202710	271612	02/24/2017		031617F	129140	186.49	03/17/2017	INV	PD	MILK
510202712	271612	02/24/2017		031617F	129140	165.38	03/17/2017	INV	PD	MILK
510202714	271612	02/24/2017		031617F	129140	308.52	03/17/2017	INV	PD	MILK
510202716	271612	02/24/2017		031617F	129140	155.90	03/17/2017	INV	PD	MILK
510202718	271612	02/24/2017		031617F	129140	138.23	03/17/2017	INV	PD	MILK
510202720	271612	02/24/2017		031617F	129140	206.59	03/17/2017	INV	PD	MILK
510202726	271612	02/27/2017		031617F	129140	144.75	03/17/2017	INV	PD	MILK
510202728	271612	02/27/2017		031617F	129140	155.63	03/17/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510202730	271612	02/27/2017		031617F	129140	185.51	03/17/2017	INV	PD	MILK
510202732	271612	02/27/2017		031617F	129140	229.69	03/17/2017	INV	PD	MILK
510202734	271612	02/27/2017		031617F	129140	216.37	03/17/2017	INV	PD	MILK
510202736	271612	02/27/2017		031617F	129140	164.46	03/17/2017	INV	PD	MILK
510202738	271612	02/27/2017		031617F	129140	309.90	03/17/2017	INV	PD	MILK
510202740	271612	02/27/2017		031617F	129140	109.41	03/17/2017	INV	PD	MILK
510202742	271612	02/27/2017		031617F	129140	161.74	03/17/2017	INV	PD	MILK
510202744	271612	02/27/2017		031617F	129140	205.21	03/17/2017	INV	PD	MILK
510202746	271612	02/27/2017		031617F	129140	189.57	03/17/2017	INV	PD	MILK
510202754	271612	02/28/2017		031617F	129140	239.15	03/17/2017	INV	PD	MILK
510202756	271612	02/28/2017		031617F	129140	302.40	03/17/2017	INV	PD	MILK
510202758	271612	02/28/2017		031617F	129140	288.63	03/17/2017	INV	PD	MILK
510202760	271612	02/28/2017		031617F	129140	528.35	03/17/2017	INV	PD	MILK
510202762	271612	02/28/2017		031617F	129140	318.34	03/17/2017	INV	PD	MILK
510202764	271612	02/28/2017		031617F	129140	175.31	03/17/2017	INV	PD	MILK
510202766	271612	02/28/2017		031617F	129140	164.46	03/17/2017	INV	PD	MILK
510202768	271612	02/28/2017		031617F	129140	151.48	03/17/2017	INV	PD	MILK
510202770	271612	02/28/2017		031617F	129140	309.16	03/17/2017	INV	PD	MILK
510202772	271612	02/28/2017		031617F	129140	94.71	03/17/2017	INV	PD	MILK
510202774	271612	02/28/2017		031617F	129140	104.62	03/17/2017	INV	PD	MILK
510202776	271612	02/28/2017		031617F	129140	233.40	03/17/2017	INV	PD	MILK
						47,126.71				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
TRX:4 032817	272425	03/28/2017		033117	129560	115.25	03/31/2017	INV	PD	FOOD ITEMS FOR DEMONSTRAT
TRX:5 030817	272425	03/08/2017		033117	129560	76.03	03/31/2017	INV	PD	FOOD ITEMS FOR DEMONSTRAT
						191.28				
48677 LISA RESING										
022517		03/08/2017		040717E	1006157	2,227.76	04/21/2017	INV	PD	TITLE 1 CONF
20720 KATHLEEN REUTMAN										
033117		03/31/2017		040717E	1006158	212.00	04/21/2017	INV	PD	MILEAGE
20460 KAREN RHEIN										
217-20		02/28/2017		W040617E	1006022	7.60	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
217-21		02/28/2017		W040617E	1006022	21.08	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
						28.68				
4210 ROBERTA RICHEY										
217-17		02/28/2017		W040617E	1006023	1.20	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
49445 KATHLEEN RICHIE										
030817		03/21/2017		040717E	1006159	39.60	04/21/2017	INV	PD	FBLA CONF
49478 BONNIE RICKERT										
022617		03/09/2017		040717E	1006160	69.60	04/21/2017	INV	PD	KSBA CONF
032717A		03/30/2017		040717E	1006160	613.07	04/21/2017	INV	PD	NSBA CONF

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						682.67				
17320 RICOH USA INC										
5047275980	270353	02/27/2017		031717	129318	2,393.81	03/17/2017	INV	PD	2016/2017 Copy Machine Ma
5047331895	270086	03/01/2017		031717	129318	45.24	03/17/2017	INV	PD	Copies for Art Room Copie
5047404204	270200	03/03/2017		031717	129318	872.66	03/17/2017	INV	PD	RICOH MAINTENANCE AGREEME
5047404290	270072	03/03/2017		031717	129318	107.21	03/17/2017	INV	PD	Maintenance on all copier
5047474368	270072	03/08/2017		031717	129318	48.32	03/17/2017	INV	PD	Maintenance on all copier
5047496969	270079	03/09/2017		033117	129562	781.59	03/31/2017	INV	PD	Copies 4 MP9002SP
5047609807	270072	03/17/2017		033117	129562	323.18	03/31/2017	INV	PD	Maintenance on all copier
5047711927	270072	03/22/2017		033117	129562	546.27	03/31/2017	INV	PD	Maintenance on all copier
5047735849	270077	03/23/2017		033117	129562	222.98	03/31/2017	INV	PD	Copies for Library MPC 55
5047754439	270182	03/24/2017		040717	129665	357.97	04/17/2017	INV	PD	RICOH COPIER USEAGE
5047759571	270303	03/25/2017		040717	129665	429.66	04/17/2017	INV	PD	MONTHLY PAYMENTS FOR COPI
5047759584	270072	03/25/2017		040717	129665	340.98	04/17/2017	INV	PD	Maintenance on all copier
5047777382	270072	03/27/2017		040717	129665	177.61	04/17/2017	INV	PD	Maintenance on all copier
5047777386	270076	03/27/2017		040717	129665	61.45	04/17/2017	INV	PD	Copies for guidance MPC30
5047777399	270353	03/27/2017		040717	129665	2,321.18	04/17/2017	INV	PD	2016/2017 Copy Machine Ma
5047778477	270074	03/27/2017		040717	129665	928.55	04/17/2017	INV	PD	CANNON MAINTENANCE FOR 20
5047791005	270182	03/28/2017		040717	129665	37.76	04/17/2017	INV	PD	RICOH COPIER USEAGE
5047791009	270072	03/28/2017		040717	129665	110.07	04/17/2017	INV	PD	Maintenance on all copier
5047791015	269614	03/28/2017		040717	129665	389.25	04/17/2017	INV	PD	Ricoh copiers coverage fo
8047331049	270087	03/01/2017		031717	129318	36.28	03/17/2017	INV	PD	Copies Rm 208 MPC 301SPF
98425315	270096	03/03/2017		031717	129317	326.26	03/17/2017	INV	PD	Office Copy Machine MPC5
98425315A	270663	03/03/2017		031717	129317	116.22	03/17/2017	INV	PD	MPC 2553 - Rent
98436745	270493	03/06/2017		031717	129317	153.52	03/17/2017	INV	PD	Ricoh Copy usage
98436745A	270504	03/06/2017		031717	129317	216.67	03/17/2017	INV	PD	Ricoh Copy Lease MP5503
98450450	270073	03/07/2017		031717	129317	1,575.22	03/17/2017	INV	PD	RICOH COPIERS LEASE & MAI
98471072	270095	03/10/2017		031717	129317	61.87	03/17/2017	INV	PD	Lease for Art Room Copier
98471075	270092	03/10/2017		031717	129317	316.47	03/17/2017	INV	PD	MP9002SP Copy Machine Re
98493234	270091	03/16/2017		033117	129561	37.87	03/31/2017	INV	PD	Copy Machine Room 208 M
98499182	270092	03/17/2017		040717	129664	1,502.52	04/17/2017	INV	PD	MP9002SP Copy Machine Re
98499182A	270079	03/17/2017		040717	129664	613.54	04/17/2017	INV	PD	Copies 4 MP9002SP
98583816	270096	04/04/2017		040717	129664	326.26	04/17/2017	INV	PD	Office Copy Machine MPC5
98583816A	270663	04/04/2017		040717	129664	116.22	04/17/2017	INV	PD	MPC 2553 - Rent
						15,894.66				
45495 RIFTON EQUIPMENT										
C148Y-1	276747	03/03/2017		031717	129319	1,933.50	03/17/2017	INV	PD	CHAIR/ J.LINE
49443 JULIE ROBERTS										
022517		03/06/2017		040717E	1006161	115.20	04/21/2017	INV	PD	KSHA CONV
51586 KRISTIE J. ROBERTS										
030317		03/21/2017		040717E	1006162	240.80	04/21/2017	INV	PD	KCM CONF
52959 KELSEY ROESSNER										
022417		03/06/2017		040717E	1006163	123.04	04/21/2017	INV	PD	KSHA
47497 REBECCA ROGERS										

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022817		02/28/2017		040717E	1006164	40.00	04/21/2017	INV	PD	MILEAGE
50125 DEBBIE ROLAND										
217-13		02/28/2017		W040617E	1006024	28.40	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
217-14		02/28/2017		W040617E	1006024	6.96	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
						35.36				
48317 MICHELE ROUSELLE										
217-3		02/28/2017		W040617E	1006025	25.60	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
33750 RUMPKE CONSOLIDATED COMPANIES										
2284698	270649	03/08/2017		031717	129320	64.45	03/17/2017	INV	PD	garbage collection at V-s
MULTI INV-022317		02/23/2017		031717	129320	14,214.17	03/17/2017	INV	PD	ON ACCTS
MULTI INV-040717		03/27/2017		040717	129666	14,271.08	04/17/2017	INV	PD	ON ACCTS
						28,549.70				
26330 RUSH TRUCK CENTER/CINCINNATI										
3005269521A	276129	01/27/2017		033117	129563	532.00	03/31/2017	INV	PD	REIMB FOR CREDIT TAKEN TW
3005419456	276129	02/10/2017		031717	129321	193.16	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005463218CM	276129	02/15/2017		031717	129321	-103.33	02/15/2017	CRM	PD	BLANKET PO FOR PARTS REMA
3005507099	276129	02/20/2017		031717	129321	418.67	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005507106	276129	02/20/2017		031717	129321	62.57	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005530453	276129	02/21/2017		031717	129321	842.24	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005533398	276129	02/21/2017		031717	129321	64.44	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005544219	276129	02/22/2017		031717	129321	558.74	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005549675	276129	02/23/2017		031717	129321	1,327.55	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005549928	276129	02/23/2017		031717	129321	126.20	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005551406	276129	02/23/2017		031717	129321	284.38	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005551884	276129	02/23/2017		031717	129321	141.64	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005553593	276129	02/23/2017		031717	129321	284.38	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005558877	276129	02/23/2017		031717	129321	170.58	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005564854	276129	02/24/2017		031717	129321	104.04	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005585154	276129	02/27/2017		031717	129321	1,402.00	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005599124	276129	02/28/2017		031717	129321	280.40	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005601485	276129	02/28/2017		031717	129321	106.14	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005622678	277319	03/01/2017		033117	129563	3,087.89	03/31/2017	INV	PD	BUS# 309 TURBO REPLACEMEN
3005631584	276129	03/02/2017		031717	129321	107.40	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005634995	276129	03/02/2017		031717	129321	151.64	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005636782	276129	03/02/2017		031717	129321	318.00	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005649118	276129	03/03/2017		031717	129321	96.72	03/17/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005654372	277292	03/03/2017		033117	129563	921.34	03/31/2017	INV	PD	BUS REPAIR PARTS
3005666026	276129	03/06/2017		033117	129563	128.88	03/31/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005676272	277292	03/07/2017		033117	129563	899.22	03/31/2017	INV	PD	BUS REPAIR PARTS
3005690710	270533	03/08/2017		033117	129563	21.48	03/31/2017	INV	PD	BUS REPAIR PARTS
3005691698	276129	03/08/2017		033117	129563	148.40	03/31/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005704215	276129	03/09/2017		033117	129563	210.66	03/31/2017	INV	PD	BLANKET PO FOR PARTS REMA
3005705009	270533	03/09/2017		033117	129563	55.94	03/31/2017	INV	PD	BUS REPAIR PARTS
3005718936	277292	03/10/2017		033117	129563	161.74	03/31/2017	INV	PD	BUS REPAIR PARTS
3005722964	277292	03/10/2017		033117	129563	1,295.39	03/31/2017	INV	PD	BUS REPAIR PARTS
3005722972	277292	03/10/2017		033117	129563	214.36	03/31/2017	INV	PD	BUS REPAIR PARTS

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3005738773	277292	03/13/2017		033117	129563	474.90	03/31/2017	INV	PD	BUS REPAIR PARTS
3005752370	277292	03/14/2017		033117	129563	399.13	03/31/2017	INV	PD	BUS REPAIR PARTS
3005768132	277292	03/15/2017		033117	129563	284.38	03/31/2017	INV	PD	BUS REPAIR PARTS
3005780553	277292	03/16/2017		033117	129563	284.38	03/31/2017	INV	PD	BUS REPAIR PARTS
3005792086	277292	03/17/2017		033117	129563	78.48	03/31/2017	INV	PD	BUS REPAIR PARTS
3005793873	277292	03/17/2017		033117	129563	92.22	03/31/2017	INV	PD	BUS REPAIR PARTS
3005823641	277292	03/21/2017		040717	129667	132.72	04/17/2017	INV	PD	BUS REPAIR PARTS
3005837018	277292	03/22/2017		040717	129667	50.60	04/17/2017	INV	PD	BUS REPAIR PARTS
3005852703	277292	03/23/2017		040717	129667	50.60	04/17/2017	INV	PD	BUS REPAIR PARTS
3005854720	277292	03/23/2017		040717	129667	876.96	04/17/2017	INV	PD	BUS REPAIR PARTS
						17,339.23				
53162 TAMERA SANFORD										
033017		03/31/2017		040717E	1006165	108.40	04/07/2017	INV	PD	March Mileage
34260 SANITATION DISTRICT NO. 1										
L693000-0317		01/07/2017		031717	129322	2,407.30	03/17/2017	INV	PD	ON ACCT
MULTI INV-010717		01/07/2017		031717	129322	18,391.92	03/17/2017	INV	PD	ON ACCS-REMITS ENCLOSED
MULTI INV-040717		02/03/2017		040717	129668	20,564.60	04/17/2017	INV	PD	ON ACCTS
Q773377-0317		02/28/2017		033117	129564	2,395.00	03/31/2017	INV	PD	ON ACCT
S895250-0317		02/28/2017		033117	129564	93.48	03/31/2017	INV	PD	ON ACCT
						43,852.30				
34475 SCANTRON										
6340493	276311	01/31/2017		031717	129323	80.43	03/17/2017	INV	PD	SCANTRON GRADING SHEETS
52972 ROBIN SCHAEFER										
022417		03/08/2017		040717E	1006166	252.13	04/21/2017	INV	PD	KSC CONF
48766 KATIE SCHEBEN										
032317		03/27/2017		040717E	1006167	353.42	04/21/2017	INV	PD	AER CONF
033117		03/31/2017		040717E	1006167	145.60	04/07/2017	INV	PD	March Mileage
						499.02				
49355 MICHELLE SCHILLING										
022417		03/29/2017		040717E	1006168	143.84	04/21/2017	INV	PD	KSCA
52065 AMY SCHLUETER										
022317		02/23/2017		040717E	1006169	46.40	04/21/2017	INV	PD	MILEAGE
34520 SCHOLASTIC INC.										
14624963	276753	02/21/2017		031717	129324	132.56	03/17/2017	INV	PD	CLASSROOM SUPPLIES
14653513	276753	02/25/2017		031717	129324	5.71	03/17/2017	INV	PD	CLASSROOM SUPPLIES
14745205	277295	03/14/2017		033117	129565	109.00	03/31/2017	INV	PD	CLASSROOM SUPPLIES
275547	275547	01/10/2017		031717	129325	40.00	03/17/2017	INV	PD	Books for book club-Kuhn
275929	275929	01/20/2017		031717	129325	135.00	03/17/2017	INV	PD	Book Club during school d
M6140992	277400	03/10/2017		033117	129565	552.42	03/31/2017	INV	PD	Kuhn - Book club books fo

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T38030084#	277650	03/22/2017		033117	129565	34.00	03/31/2017	INV	PD	CLASSROOM BOOKS
						1,008.69				
52541 SCHOOL GATE GUARDIAN INC (S)										
6584	277646	03/01/2017		033117	129566	425.00	03/31/2017	INV	PD	ANNUAL MAINTENANCE/SUPPOR
34580 SCHOOL HEALTH CORPORATION										
3225653-00	274840	11/30/2016		031717	129326	183.99	03/07/2017	INV	PD	IDEA:FULMER:ASSISTIVE TEC
3259704-00	277021	02/28/2017		033117	129567	60.91	03/31/2017	INV	PD	FMD ROOM SUPPLIES
3259829-00	277032	03/01/2017		031717	129326	189.06	03/17/2017	INV	PD	HEALTH SUPPLIES
3262342-00	277191	03/08/2017		033117	129567	55.30	03/31/2017	INV	PD	BUYS - FIRST AID ROOM SUP
3266630-00	277483	03/16/2017		033117	129567	84.40	03/31/2017	INV	PD	MH - GLOVES
						573.66				
48978 SCHOOL NURSE SUPPLY, INC										
0620850-IN	276936	02/24/2017		031717	129327	299.71	03/17/2017	INV	PD	restock the first aid roo
0621892-IN	276861	03/03/2017		031717	129327	167.20	03/07/2017	INV	PD	SUPPLIES/PAYNE Preschool
0622171-IN	277195	03/06/2017		033117	129568	83.74	03/31/2017	INV	PD	FAR SUPPLIES-SIMONSON
0622913-IN	277309	03/09/2017		033117	129568	89.93	03/31/2017	INV	PD	SCHOOL NURSE
0623289-IN	277414	03/13/2017		033117	129568	64.12	03/31/2017	INV	PD	Childers/wipes
0623878-IN	277487	03/16/2017		033117	129568	38.43	03/31/2017	INV	PD	NURSES SUPPLIES-L SCHMIDT
						743.13				
34690 SCHOOL SPECIALTY, INC.										
202501388662	276987	02/28/2017		031717	129329	328.92	03/17/2017	INV	PD	SCHOOL SUPPLIES-M. KERBER
208117562480	274873	12/01/2016		031717	129328	236.77	03/17/2017	INV	PD	P.E. NEEDS
208117832896	277258	03/09/2017		033117	129569	104.88	03/31/2017	INV	PD	supplies
208117860543	275813	02/21/2017		033117	129569	347.12	03/31/2017	INV	PD	Autism Unit supplies($486
208117864080	275813	02/22/2017		033117	129569	96.35	03/31/2017	INV	PD	Autism Unit supplies($486
208117870954	276650	02/23/2017		031717	129328	87.10	03/17/2017	INV	PD	Testing Supplies- Stasie
208117903077	277084	03/02/2017		033117	129569	72.58	03/31/2017	INV	PD	2ND GRADE ITEMS
208117906896	277158	03/03/2017		031717	129328	146.90	03/17/2017	INV	PD	LAMINATION FILM
208117907417	277124	03/03/2017		033117	129569	211.96	03/31/2017	INV	PD	Estey - Classroom Supplie
208117933042	277257	03/09/2017		033117	129569	124.44	03/31/2017	INV	PD	TESTING PENCILS
208117951032	277084	03/14/2017		033117	129569	179.97	03/31/2017	INV	PD	2ND GRADE ITEMS
208117951080	277430	03/14/2017		033117	129569	69.95	03/31/2017	INV	PD	Curry/utensils
208117957476	277430	03/15/2017		033117	129569	137.93	03/31/2017	INV	PD	Curry/utensils
208117958383	275813	03/15/2017		033117	129569	59.96	03/31/2017	INV	PD	Autism Unit supplies($486
208117966269	276811	03/16/2017		033117	129569	577.30	03/31/2017	INV	PD	STAND UP DESK
208117967534	277469	03/16/2017		033117	129569	25.05	03/31/2017	INV	PD	ART CLASS SUPPLIES
208117988545	277401	03/22/2017		040717	129669	80.49	04/17/2017	INV	PD	IPAD CASE
608100020171	273767	11/15/2016		033117	129569	1,215.00	03/31/2017	INV	PD	OMS/padding/form walls
608100020588	273767	03/23/2017		033117	129569	150.00	03/31/2017	INV	PD	OMS/padding/form walls
						4,252.67				
34750 SCHWAAB, INC.										
B002243	276783	02/27/2017		031717	129330	76.90	03/17/2017	INV	PD	Stamps for office
51672 DAWN SCHWAMB										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217-5		02/28/2017		W040617E	1006026	36.40	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
53209 MARY SCOTT										
022417		02/24/2017		040717E	1006170	105.44	04/21/2017	INV	PD	MILEAGE
52827 JORDAN SEBALD										
021017		02/10/2017		040717E	1006171	16.80	04/21/2017	INV	PD	MILEAGE
46639 SECO ELECTRIC CO., INC.										
39858	137420	12/07/2016		031717	129331	344.00	02/15/2017	INV	PD	SECURITY MAINT`
39879	138657	12/08/2016		031717	129331	401.00	02/15/2017	INV	PD	SECURITY MAINT
40119	139839	02/07/2017		031717	129331	972.00	03/17/2017	INV	PD	SECURITY MAINT
40120	139366	02/07/2017		031717	129331	185.00	03/17/2017	INV	PD	SECURITY MAINT
40174	276209	02/20/2017		031717	129331	1,800.00	03/17/2017	INV	PD	CMS & BCHS DVR REPLACEMEN
40175	276209	02/20/2017		031717	129331	1,800.00	03/17/2017	INV	PD	CMS & BCHS DVR REPLACEMEN
40220	140670	03/06/2017		040717	129670	532.00	04/17/2017	INV	PD	SECURITY MAINT
40221	140393	03/06/2017		033117	129570	782.00	03/31/2017	INV	PD	SECURITY MAINT
40222	140320	03/06/2017		040717	129670	293.00	04/17/2017	INV	PD	SECURITY MAINT
40223	139345	03/06/2017		033117	129570	185.00	03/31/2017	INV	PD	SECURITY MAINT
40224	139637	03/06/2017		033117	129570	505.00	03/31/2017	INV	PD	SECURITY MAINT
40225	139527	03/06/2017		033117	129570	704.00	03/31/2017	INV	PD	SECURITY MAINT
40226	139597	03/06/2017		033117	129570	505.00	03/31/2017	INV	PD	SECURITY MAINT
40232	141268	03/07/2017		033117	129570	212.00	03/31/2017	INV	PD	SECURITY MAINT
40233	140844	03/07/2017		033117	129570	185.00	03/31/2017	INV	PD	SECURITY MAINT
40234	140922	03/07/2017		033117	129570	316.00	03/31/2017	INV	PD	SECURITY MAINT
40235	140912	03/07/2017		033117	129570	158.00	03/31/2017	INV	PD	SECURITY MAINT
40284	141450	03/13/2017		033117	129570	586.00	03/31/2017	INV	PD	SECURITY MAINT
						10,465.00				
44488 TOM SEXTON & ASSOCIATES										
TSA34373	276345	03/10/2017		033117	129571	25,990.02	03/31/2017	INV	PD	cafeteria tables for Step
46112 JASON SHEARER										
031617		03/16/2017		040717E	1006172	112.48	04/21/2017	INV	PD	MILEAGE
52825 SHRED IT USA , LLC (C)										
8121965590	277576	03/15/2017		033117	129572	52.81	03/31/2017	INV	PD	BALANCE NEEDED FOR THE RE
46071 SILCO FIRE PROTECTION CO										
716115	277478	03/04/2017		033117	129573	320.00	03/31/2017	INV	PD	inspection of fire system
44745 TOM SILER										
033117		03/31/2017		040717E	1006173	168.80	04/07/2017	INV	PD	Jan./Feb./March Mileage
15740 SIMPLEX GRINNELL										
83289414	139527	01/11/2017		031717	129332	734.00	03/17/2017	INV	PD	HVAC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51602 SMART SYSTEMS, INC/SFSS INC										
I131573	271652	11/18/2016		031617F	129141	58.00	03/17/2017	INV	PD	Supplies
I130788	271652	08/18/2016		031617F	129141	62.00	03/17/2017	INV	PD	Supplies
						120.00				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
10694	277329	03/08/2017		031717	129333	86.56	03/17/2017	INV	PD	SMEKENS BOOKS
19663	276501	02/17/2017		040717	129671	378.10	04/17/2017	INV	PD	Smekens books for Writing
19739	276977	03/10/2017		033117	129574	41.00	03/31/2017	INV	PD	Melvin-ABC Chart Classroo
						505.66				
46403 WENDY SMITH										
022817		02/28/2017		040717E	1006174	13.20	04/21/2017	INV	PD	MILEAGE
033117		03/31/2017		040717E	1006174	10.80	04/07/2017	INV	PD	March Mileage
						24.00				
51146 ALICIA BROOKE SMITH										
022817		02/28/2017		040717E	1006175	39.60	04/21/2017	INV	PD	MILEAGE
033117		03/31/2017		040717E	1006175	195.00	04/07/2017	INV	PD	March Mileage
						234.60				
51422 AMBER SMITH										
030917		03/20/2017		040717E	1006176	94.80	04/21/2017	INV	PD	KYSTE
50175 BRIANA SMITH										
030417		03/30/2017		040717E	1006177	437.01	04/21/2017	INV	PD	NAEA
44309 CHARLSEY SMITH										
022817		03/21/2017		040717E	1006178	401.92	04/21/2017	INV	PD	KAGE
51173 JENNIFER SMITH										
033017		03/31/2017		040717E	1006179	130.00	04/07/2017	INV	PD	Jan./Feb./March Mileage
49066 SMYTH AUTOMOTIVE										
17-684049	277389	03/10/2017		040717	129672	375.00	04/17/2017	INV	PD	diesel shop repairs
17-684902	277389	03/15/2017		040717	129672	-39.48	04/17/2017	CRM	PD	diesel shop repairs
17-684904	277389	03/15/2017		040717	129672	43.30	04/17/2017	INV	PD	diesel shop repairs
						378.82				
45181 SNAPPY TENTS INC										
1956	276100	03/22/2017		033117	129575	2,532.00	03/31/2017	INV	PD	ACT Testing Table & Chair
2003	276768	03/19/2017		033117	129575	590.00	03/31/2017	INV	PD	Chairs for ACT
2015	276840	03/23/2017		033117	129575	1,352.00	03/31/2017	INV	PD	Robin Shuttleworth-FOR TE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,474.00				
35810 SNAPPY TOMATO PIZZA COMPANY										
#29-032117	277477	03/21/2017		033117	129576	42.00	03/31/2017	INV	PD	ESS Pizza for Novice Redu
#34-031417	277477	03/14/2017		033117	129577	24.50	03/31/2017	INV	PD	ESS Pizza for Novice Redu
#35-032817	277477	03/28/2017		033117	129576	24.50	03/31/2017	INV	PD	ESS Pizza for Novice Redu
#39-030717	274999	03/07/2017		031717	129334	42.00	03/17/2017	INV	PD	ESS Pizza for Novice Redu
602673	277375	03/15/2017		033117	129578	188.16	03/31/2017	INV	PD	Vogelpohl-ESS Pizza Party
						321.16				
52335 SOLIANT HEALTH (C)										
8532698	276406	02/05/2017		031717	129335	1,885.00	03/17/2017	INV	PD	Soliant
8588236	276406	03/05/2017		031717	129335	1,769.00	03/17/2017	INV	PD	Soliant
8602312	276406	03/05/2017		033117	129579	1,740.00	03/31/2017	INV	PD	Soliant
8602337	276406	03/05/2017		033117	129579	1,508.00	03/31/2017	INV	PD	Soliant
8619547	276406	03/12/2017		033117	129579	1,508.00	03/31/2017	INV	PD	Soliant
8619960	276406	03/12/2017		033117	129579	1,464.50	03/31/2017	INV	PD	Soliant
8636656	276406	03/19/2017		033117	129579	1,508.00	03/31/2017	INV	PD	Soliant
8636658	276406	03/19/2017		033117	129579	1,508.00	03/31/2017	INV	PD	Soliant
						12,890.50				
46395 SOUTHPAW ENTERPRISES INC										
0406559-IN	277364	03/10/2017		033117	129580	323.70	03/31/2017	INV	PD	Bounce Pad/Noble
36190 SPECIALIZED PLUMBING PARTS										
224796	141020	02/15/2017		031717	129336	86.06	03/17/2017	INV	PD	SUPPLIES
225107	141405	02/22/2017		031717	129336	325.00	03/17/2017	INV	PD	TOOLS
225124	141043	02/23/2017		031717	129336	36.75	03/17/2017	INV	PD	HVAC
225129	141374	02/23/2017		031717	129336	50.00	03/17/2017	INV	PD	SUPPLIES
225226	141410	02/24/2017		031717	129336	145.00	03/17/2017	INV	PD	SUPPLIES
225243	141485	02/27/2017		031717	129336	85.50	03/17/2017	INV	PD	SUPPLIES
225274	141522	02/27/2017		031717	129336	85.50	03/17/2017	INV	PD	SUPPLIES
225300	141539	02/28/2017		031717	129336	242.30	03/17/2017	INV	PD	SUPPLIES
225301	141540	02/28/2017		031717	129336	85.75	03/17/2017	INV	PD	SUPPLIES
225317	141574	02/28/2017		031717	129336	25.25	03/17/2017	INV	PD	SUPPLIES
225322	141191	02/28/2017		031717	129336	90.00	03/17/2017	INV	PD	SUPPLIES
225390	141662	03/02/2017		031717	129336	13.75	03/17/2017	INV	PD	SUPPLIES
225397	141674	03/02/2017		031717	129336	53.00	03/17/2017	INV	PD	SUPPLIES
225483	141744	03/03/2017		031717	129336	58.50	03/17/2017	INV	PD	SUPPLIES
225681	141876	03/08/2017		031717	129336	97.00	03/17/2017	INV	PD	SUPPLIES
225704	141920	03/09/2017		031717	129336	109.00	03/17/2017	INV	PD	SUPPLIES
225730	141736	03/09/2017		033117	129581	156.80	03/31/2017	INV	PD	SUPPLIES
225731	141557	03/09/2017		033117	129581	156.80	03/31/2017	INV	PD	SUPPLIES
225732	141868	03/09/2017		033117	129581	68.22	03/31/2017	INV	PD	SUPPLIES
225799	141942	03/13/2017		033117	129581	67.50	03/31/2017	INV	PD	SUPPLIES
225803	141945	03/13/2017		033117	129581	220.00	03/31/2017	INV	PD	SUPPLIES
225909	142043	03/15/2017		033117	129581	13.50	03/31/2017	INV	PD	SUPPLIES
225969	142118	03/16/2017		033117	129581	156.75	03/31/2017	INV	PD	SUPPLIES
226009	142180	03/17/2017		033117	129581	34.81	03/31/2017	INV	PD	SUPPLIES
226010	142169	03/17/2017		033117	129581	99.00	03/31/2017	INV	PD	SUPPLIES
226011	142159	03/17/2017		033117	129581	23.50	03/31/2017	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
226048	142215	03/20/2017		033117	129581	20.77	03/31/2017	INV	PD	SUPPLIES
226087	142253	03/21/2017		033117	129581	92.25	03/31/2017	INV	PD	SUPPLIES
226088	142259	03/21/2017		033117	129581	21.00	03/31/2017	INV	PD	SUPPLIES
226092	142148	03/21/2017		033117	129581	123.25	03/31/2017	INV	PD	SUPPLIES
226114	142198	03/21/2017		033117	129581	212.50	03/31/2017	INV	PD	SUPPLIES
						3,055.01				
51979 SPECTRUM BUSINESS										
140860102-0317	270130	02/25/2017		031717	129351	18.59	03/17/2017	INV	PD	TIME WARNER CABLE
140860102-0417	270130	03/25/2017		040717	129673	18.59	04/17/2017	INV	PD	cable
145394702-0317	272713	02/25/2017		031717	129351	20.39	03/17/2017	INV	PD	Time Warner Blanket PO fo
145394702-0317A	272713	03/25/2017		040717	129674	20.39	04/17/2017	INV	PD	Time Warner Blanket PO fo
						77.96				
52480 SPEECH CORNER LLC (P)										
12582	277424	03/09/2017		031717	129337	21.94	03/17/2017	INV	PD	SPEECH NEEDS
45216 JUDY SPENCER										
217-22		02/28/2017		W040617E	1006027	11.40	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
49049 SPRINT										
770549810-111	270142	03/15/2017		033117	129582	37.99	03/31/2017	INV	PD	Connection Plan for Footb
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
448422		03/01/2017		033117	129583	1,291.00	03/31/2017	INV	PD	DRUG SCREEN
448483		03/01/2017		033117	129583	3,730.00	03/31/2017	INV	PD	PHYSICALS
448661		03/01/2017		033117	129583	38.00	03/31/2017	INV	PD	DRUG SCREEN
448662		03/01/2017		033117	129583	160.00	03/31/2017	INV	PD	PHYSICALS
						5,219.00				
36410 ST. PAUL SCHOOL										
030717-PNP	277864	03/07/2017		033117	129584	1,885.00	03/31/2017	INV	PD	St. Paul PNP Reimbursemen
53368 SARAH STAMPER										
021517		03/14/2017		040717E	1006180	36.00	04/21/2017	INV	PD	SCHOOL VISIT
52089 VALORIE STAMPER										
030717		03/13/2017		040717E	1006181	187.20	04/21/2017	INV	PD	KCM CONF
51165 STAND ENERGY CORP										
2067798		03/08/2017		031717	129338	1,945.39	03/17/2017	INV	PD	ENERGY USE
2067799		03/08/2017		031717	129338	2,001.37	03/17/2017	INV	PD	ENERGY USE
2067800		03/08/2017		031717	129338	2,051.98	03/17/2017	INV	PD	ENERGYUSE
2067801		03/08/2017		031717	129338	1,385.63	03/17/2017	INV	PD	ENERGY USE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,384.37				
36510 STANTON'S SHEET MUSIC INC.										
1737764	277450	03/14/2017		033117	129585	122.68	03/31/2017	INV	PD	BUTSCH SUPPLIES
1738449	277515	03/20/2017		033117	129585	56.85	03/31/2017	INV	PD	Dern - Honor Choir Bookle
						179.53				
36530 STAPLES CONTRACT & COMMERCIAL INC										
8043444264	277321	03/04/2017		033117	129586	12.59	03/31/2017	INV	PD	OFFICE NEEDS
8043544132	276719	03/11/2017		033117	129586	165.80	03/31/2017	INV	PD	OFFICE NEEDS
8043544132-A	276719	03/11/2017		033117	129586	-12.59	03/31/2017	CRM	PD	OFFICE NEEDS
8243651521	276719	03/18/2017		033117	129586	18.29	03/31/2017	INV	PD	OFFICE NEEDS
						184.09				
48764 STARFALL EDUCATION										
S2484656.001	276657	02/15/2017		031717	129339	70.00	03/17/2017	INV	PD	Starfall Membership for A
43907 DAVID S STATON										
031017		04/03/2017		040717E	1006182	108.00	04/21/2017	INV	PD	KYSTE
277724	277724	03/22/2017		040717E	1006182	50.00	04/21/2017	INV	PD	EVOLVE- Netdom Rename Com
						158.00				
36630 STEFFEN'S TOOL CRIB										
535452-2	138816	11/28/2016		031717	129340	494.50	03/17/2017	INV	PD	RENTAL
51903 BRAD STEWART										
012817		03/09/2017		040717E	1006183	456.38	04/21/2017	INV	PD	BAND CLINIC
021117		03/08/2017		040717E	1006183	756.14	04/21/2017	INV	PD	KMEA
						1,212.52				
50265 STIGLER SUPPLY COMPANY										
299761	276976	02/28/2017		031717	129341	24.38	03/17/2017	INV	PD	extension cord-OES
299836	277004	02/28/2017		031717	129341	190.90	03/17/2017	INV	PD	Progen replacement bag
299964	277018	02/24/2017		031717	129341	9,014.97	03/17/2017	INV	PD	High Density 30 x 37 Clea
299964-1	277018	03/22/2017		033117	129587	5,305.86	03/31/2017	INV	PD	High Density 30 x 37 Clea
300537	277327	03/07/2017		031717	129341	9,003.00	03/17/2017	INV	PD	#VL-NIT5216-CS - Jumbo to
300562	277328	03/07/2017		031717	129341	431.40	03/17/2017	INV	PD	GL-GNEPXL-CS Exam Grade N
300627	277390	03/08/2017		033117	129587	22.33	03/31/2017	INV	PD	Item#RCPU210-EA Laundry M
300747	277391	03/23/2017		033117	129587	3,293.25	03/31/2017	INV	PD	Polisher, BES, Scrubber,A
301056	277572	03/22/2017		033117	129587	417.50	03/31/2017	INV	PD	Terminator Clean/Disinf 4
301297	277687	03/24/2017		033117	129587	134.42	03/31/2017	INV	PD	Clarion 25 Floor Finish S
						27,838.01				
53245 STUDENTREASURES ACQUISITION LLC										
732311	275377	01/11/2017		031717	129342	75.00	03/17/2017	INV	PD	2ND GRADE PUBLISHED BOOKS
50610 SUMMIT COMMUNICATIONS LLC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00746	274856	01/13/2017		031717	129343	140.00	03/17/2017	INV	PD	REPAIR DATA DROP - LIB
00757	274090	02/28/2017		031717	129343	360.00	03/17/2017	INV	PD	LBES TIME AND ATTENDANCE
00758	276732	02/28/2017		031717	129343	360.00	03/17/2017	INV	PD	TIME CLOCK INSTALL AT NHE
00759	276738	02/28/2017		031717	129343	360.00	03/17/2017	INV	PD	TIME CLOCK INSTALL AT OES
00760	276452	02/28/2017		031717	129343	900.00	03/17/2017	INV	PD	5 DATA LINE DROPS FOR RY
00761	277452	03/14/2017		033117	129588	180.00	03/31/2017	INV	PD	DROP FOR FIRST AIDE ROOM
00762	274092	03/14/2017		031717	129343	360.00	03/17/2017	INV	PD	KES TIME AND ATTENDANCE D
00763	276737	03/14/2017		033117	129589	360.00	03/31/2017	INV	PD	TIME CLOCK INSTALL AT CES
00764	274091	03/14/2017		031717	129343	360.00	03/17/2017	INV	PD	BES TIME AND ATTENDANCE D
00765	274089	03/14/2017		031717	129343	360.00	03/17/2017	INV	PD	TES TIME AND ATTENDANCE D
00766	276874	03/14/2017		033117	129589	180.00	03/31/2017	INV	PD	PHONE DROP-CLINIC
00767	276731	03/14/2017		031717	129343	360.00	03/17/2017	INV	PD	TIME CLOCK INSTALL AT GES
00768	276739	03/14/2017		031717	129343	360.00	03/17/2017	INV	PD	TIME CLOCK INSTALL AT STE
00769	276622	03/14/2017		033117	129589	540.00	03/31/2017	INV	PD	DROP 181-A
00772	277502	03/15/2017		033117	129589	180.00	03/31/2017	INV	PD	INSTALL FOR 2ND TIME CLOC
00773	276740	03/15/2017		033117	129589	180.00	03/31/2017	INV	PD	TIME CLOCK INSTALL AT BOO
00774	277073	03/15/2017		033117	129589	180.00	03/31/2017	INV	PD	DATA DROP AT RYLE BUS LOT
						5,720.00				
37080 SUPER DUPER, INC.										
2235382A	276909	02/27/2017		031717	129344	82.97	03/17/2017	INV	PD	SPEECH NEEDS
2235383A	276908	02/27/2017		031717	129344	62.28	03/17/2017	INV	PD	SPEECH NEEDS
						145.25				
53339 GERRY SWAN										
276764	276764	02/16/2017		033117	129590	750.00	03/31/2017	INV	PD	Grade Scale Speaker
51452 SYSCO CINCINNATI LLC										
119095058	271656	02/07/2017		031617F	129142	1,243.72	03/17/2017	INV	PD	Food
119095059	271656	02/07/2017		031617F	129142	2,443.03	03/17/2017	INV	PD	Food
119095061	271656	02/07/2017		031617F	129142	1,692.95	03/17/2017	INV	PD	Food
119095063	271656	02/07/2017		031617F	129142	741.31	03/17/2017	INV	PD	Food
119095064	271656	02/07/2017		031617F	129142	979.66	03/17/2017	INV	PD	Food
119095065	271656	02/07/2017		031617F	129142	661.12	03/17/2017	INV	PD	Food
119095067	271656	02/07/2017		031617F	129142	1,179.11	03/17/2017	INV	PD	Food
119095068	271656	02/07/2017		031617F	129142	1,099.98	03/17/2017	INV	PD	Food
119095069	271656	02/07/2017		031617F	129142	1,891.71	03/17/2017	INV	PD	Food
119095075	271656	02/07/2017		031617F	129142	1,941.22	03/17/2017	INV	PD	Food
119095076	271656	02/07/2017		031617F	129142	3,902.80	03/17/2017	INV	PD	Food
119095079	271656	02/07/2017		031617F	129142	1,943.50	03/17/2017	INV	PD	Food
119095080	271656	02/07/2017		031617F	129142	2,047.19	03/17/2017	INV	PD	Food
119095081	271656	02/07/2017		031617F	129142	795.43	03/17/2017	INV	PD	Food
119095082	271656	02/07/2017		031617F	129142	1,657.77	03/17/2017	INV	PD	Food
119095083	271656	02/07/2017		031617F	129142	1,527.30	03/17/2017	INV	PD	Food
119095084	271656	02/07/2017		031617F	129142	934.07	03/17/2017	INV	PD	Food
119095092	271656	02/07/2017		031617F	129142	1,424.04	03/17/2017	INV	PD	Food
119095093	271656	02/07/2017		031617F	129142	628.70	03/17/2017	INV	PD	Food
119095094	271656	02/07/2017		031617F	129142	1,038.11	03/17/2017	INV	PD	Food
119095095	271656	02/07/2017		031617F	129142	2,232.88	03/17/2017	INV	PD	Food
119095097	271656	02/07/2014		031617F	129142	1,944.95	03/17/2017	INV	PD	Food
119095098	271656	02/07/2017		031617F	129142	1,556.93	03/17/2017	INV	PD	Food

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119096294	271656	02/08/2017		031617F	129142	27.70	03/17/2017	INV	PD	Food
119102005	271656	02/14/2017		031617F	129142	1,197.87	03/17/2017	INV	PD	Food
119102006	271656	02/14/2017		031617F	129142	1,328.06	03/17/2017	INV	PD	Food
119102007	271656	02/14/2017		031617F	129142	1,409.83	03/17/2017	INV	PD	Food
119102009	271656	02/14/2017		031617F	129142	613.30	03/17/2017	INV	PD	Food
119102010	271656	02/14/2017		031617F	129142	899.52	03/17/2017	INV	PD	Food
119102011	271656	02/14/2017		031617F	129142	546.33	03/17/2017	INV	PD	Food
119102013	271656	02/14/2017		031617F	129142	1,102.52	03/17/2017	INV	PD	Food
119102014	271656	02/14/2017		031617F	129142	1,524.32	03/17/2017	INV	PD	Food
119102015	271656	02/14/2017		031617F	129142	1,965.75	03/17/2017	INV	PD	Food
119102016	271656	02/14/2017		031617F	129142	308.58	03/17/2017	INV	PD	Food
119102018	271656	02/14/2017		031617F	129142	1,541.20	03/17/2017	INV	PD	Food
119102019	271656	02/14/2017		031617F	129142	948.42	03/17/2017	INV	PD	Food
119102024	271656	02/14/2017		031617F	129142	1,507.45	03/17/2017	INV	PD	Food
119102025	271656	02/14/2017		031617F	129142	2,210.15	03/17/2017	INV	PD	Food
119102026	271656	02/14/2017		031617F	129142	651.88	03/17/2017	INV	PD	Food
119102027	271656	02/14/2017		031617F	129142	1,619.62	03/17/2017	INV	PD	Food
119102028	271656	02/14/2017		031617F	129142	1,281.44	03/17/2017	INV	PD	Food
119102029	271656	02/14/2017		031617F	129142	1,172.59	03/17/2017	INV	PD	Food
119102033	271656	02/14/2017		031617F	129142	742.66	03/17/2017	INV	PD	Food
119102034	271656	02/14/2017		031617F	129142	845.99	03/17/2017	INV	PD	Food
119102035	271656	02/14/2017		031617F	129142	918.29	03/17/2017	INV	PD	Food
119102036	271656	02/14/2017		031617F	129142	2,396.80	03/17/2017	INV	PD	Food
119108895	271656	02/21/2017		031617F	129142	2,097.67	03/17/2017	INV	PD	Food
119108896	271656	02/21/2017		031617F	129142	1,508.40	03/17/2017	INV	PD	Food
119108898	271656	02/21/2017		031617F	129142	1,521.25	03/17/2017	INV	PD	Food
119108900	271656	02/21/2017		031617F	129142	640.12	03/17/2017	INV	PD	Food
119108901	271656	02/21/2017		031617F	129142	847.85	03/17/2017	INV	PD	Food
119108902	271656	02/21/2017		031617F	129142	713.00	03/17/2017	INV	PD	Food
119108904	271656	02/21/2017		031617F	129142	1,484.00	03/17/2017	INV	PD	Food
119108905	271656	02/21/2017		031617F	129142	802.54	03/17/2017	INV	PD	Food
119108906	271656	02/21/2017		031617F	129142	1,715.97	03/17/2017	INV	PD	Food
119108909	271656	02/21/2017		031617F	129142	2,277.17	03/17/2017	INV	PD	Food
119108910	271656	02/21/2017		031617F	129142	1,731.89	03/17/2017	INV	PD	Food
119108914	271656	02/21/2017		031617F	129142	1,424.87	03/17/2017	INV	PD	Food
119108915	271656	02/21/2017		031617F	129142	2,597.48	03/17/2017	INV	PD	Food
119108916	271656	02/21/2017		031617F	129142	871.00	03/17/2017	INV	PD	Food
119108917	271656	02/21/2017		031617F	129142	1,122.11	03/17/2017	INV	PD	Food
119108918	271656	02/21/2017		031617F	129142	826.50	03/17/2017	INV	PD	Food
119108919	271656	02/21/2017		031617F	129142	896.15	03/17/2017	INV	PD	Food
119108924	271656	02/21/2017		031617F	129142	666.13	03/17/2017	INV	PD	Food
119108925	271656	02/21/2017		031617F	129142	725.80	03/17/2017	INV	PD	Food
119108926	271656	02/21/2017		031617F	129142	2,622.51	03/17/2017	INV	PD	Food
119108927	271656	02/21/2017		031617F	129142	2,233.84	03/17/2017	INV	PD	Food
119108928	271656	02/21/2017		031617F	129142	1,743.14	03/17/2017	INV	PD	Food
119115831	271656	02/28/2017		031617F	129142	1,148.92	03/17/2017	INV	PD	Food
119115832	271656	02/27/2017		031617F	129142	1,368.29	03/17/2017	INV	PD	Food
119115834	271656	02/28/2017		031617F	129142	1,661.50	03/17/2017	INV	PD	Food
119115836	271656	02/28/2017		031617F	129142	571.99	03/17/2017	INV	PD	Food
119115837	271656	02/28/2017		031617F	129142	699.88	03/17/2017	INV	PD	Food
119115838	271656	02/28/2017		031617F	129142	712.80	03/17/2017	INV	PD	Food
119115840	271656	02/28/2017		031617F	129142	1,418.66	03/17/2017	INV	PD	Food
119115841	271656	02/28/2017		031617F	129142	1,418.46	03/17/2017	INV	PD	Food
119115842	271656	02/28/2017		031617F	129142	1,936.31	03/17/2017	INV	PD	Food
119115844	271656	02/28/2017		031617F	129142	1,998.25	03/17/2017	INV	PD	Food

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119115845	271656	02/28/2017		031617F	129142	1,911.57	03/17/2017	INV	PD	Food
119115848	271656	02/28/2017		031617F	129142	84.84	03/17/2017	INV	PD	Food
119115849	271656	02/28/2017		031617F	129142	2,911.93	03/17/2017	INV	PD	Food
119115850	271656	02/28/2017		031617F	129142	818.94	03/17/2017	INV	PD	Food
119115851	271656	02/28/2017		031617F	129142	840.48	03/17/2017	INV	PD	Food
119115852	271656	02/28/2017		031617F	129142	1,016.49	03/17/2017	INV	PD	Food
119115853	271656	02/02/2017		031617F	129142	762.88	03/17/2017	INV	PD	Food
119115868	271656	02/28/2017		031617F	129142	2,345.20	03/17/2017	INV	PD	Food
119115869	271656	02/28/2017		031617F	129142	793.59	03/17/2017	INV	PD	Food
119115870	271656	02/28/2017		031617F	129142	539.18	03/17/2017	INV	PD	Food
119115871	271656	02/28/2017		031617F	129142	1,589.42	03/17/2017	INV	PD	Food
						119,886.72				
52566 TANGIBLE PLAY INC (C)										
INV-170202-0005435	274579	02/02/2017		031717	129345	78.00	03/17/2017	INV	PD	RTI MATH NEEDS
48275 MELISSA TAULBEE										
022417		02/24/2017		040717E	1006184	53.60	04/21/2017	INV	PD	MILEAGE
3550 BELINDA P. TAYLOR										
031017		03/10/2017		040717E	1006185	69.28	04/21/2017	INV	PD	KYSTE CONF
48593 TEACHER CREATED RESOURCES										
5929388	277279	03/10/2017		033117	129591	139.62	03/31/2017	INV	PD	ROLLINS SUPPLIES
45606 TEACHER DIRECT										
P464769300015	277420	03/10/2017		033117	129592	59.60	03/31/2017	INV	PD	SUPPLIES
53077 CALCULUS INC										
12617	275642	02/20/2017		031717	129346	4,000.00	03/07/2017	INV	PD	TenMarks Education Math
52341 BEN TERLAU CONSTRUCTION LLC (S)										
17-133	276457	03/06/2017		031717	129347	7,595.00	03/17/2017	INV	PD	BES PAVEMENT REPAIRS
46765 PAM THAMANN										
040417		04/03/2017		040717E	1006186	953.60	04/21/2017	INV	PD	SCHOOL VISIT
50344 THE 2 SISTERS										
18683	277282	03/13/2017		033117	129593	39.00	03/31/2017	INV	PD	PROGRAM SUBSCRIPTION
43069 THERAPRO, INC										
IN460437	275048	12/21/2016		031717	129348	56.90	03/17/2017	INV	PD	CLASSROOM SUPPLIES/GRIPSH
49524 THERMAL EQUIPMENT SALES										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20552	140783	02/17/2017		031717	129349	206.39	03/17/2017	INV	PD	HVAC
20710	142165	03/16/2017		033117	129594	440.68	03/31/2017	INV	PD	HVAC
						647.07				
39320 THOMAS MORE COLLEGE										
031617-DUAL		03/27/2017		033117	129595	18,876.00	03/31/2017	INV	PD	
52058 MICHELLE THOMPSON										
033117		03/31/2017		040717E	1006187	50.00	04/07/2017	INV	PD	Feb./March Mileage
11760 THYSSEN KRUPP ELEVATOR										
5000645866	141377	03/07/2017		033117	129596	46.51	03/31/2017	INV	PD	SUPPLIES
5000646194	141435	03/07/2017		033117	129596	139.52	03/31/2017	INV	PD	SCHOOL SHARED INSTRUCTION
5000646197	140408	03/07/2017		033117	129596	93.02	03/31/2017	INV	PD	REPAIRS
5000648322	141737	03/13/2017		033117	129596	93.02	03/31/2017	INV	PD	SERVICE
5000648468	141904	03/13/2017		033117	129596	186.03	03/31/2017	INV	PD	REPAIR
6000237027	139596	02/20/2017		031717	129350	186.03	03/17/2017	INV	PD	REPAIRS
						744.13				
51494 JENNIFER TIMMERDING										
022217		02/22/2017		040717E	1006188	22.80	04/21/2017	INV	PD	MILEAGE
52614 SARAH GRAY-TINCHER										
022417		03/13/2017		040717E	1006189	285.63	04/21/2017	INV	PD	KSHA CONF
41130 VICKIE TOEBBE										
033117		03/31/2017		040717E	1006190	39.84	04/07/2017	INV	PD	Feb./March Mileage
45627 TOSHIBA BUSINESS SOLUTIONS										
13479632	270595	03/01/2017		031717	129352	780.00	03/17/2017	INV	PD	ANNUAL MAINTENANCE CONTRA
53213 TOUCHPOINT INDUSTRIES (S)										
161055	274523	01/30/2017		031717	129353	4,460.00	03/17/2017	INV	PD	Veritime Wall Mounted clo
161061	274523	02/20/2017		031717	129353	40,890.00	03/17/2017	INV	PD	Veritime Wall Mounted clo
						45,350.00				
47277 TRACTOR SUPPLY CO										
1075-0317	274850	02/27/2017		031717	129354	539.82	03/17/2017	INV	PD	mat for swings($500)
370567	277002	03/10/2017		031717	129354	147.92	03/17/2017	INV	PD	misc garage items -
						687.74				
7700 TRANE COMPANY										
2057751	140674	02/03/2017		031717	129356	123.40	03/17/2017	INV	PD	HVAC
2132176	141361	02/22/2017		031717	129355	1,632.32	03/17/2017	INV	PD	HVAC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,755.72				
52615 CAITLIN TRELLA										
022417		03/13/2017		040717E	1006191	411.50	04/21/2017	INV	PD	KSHA
49385 TREMCO/WEATHERPROOFING TECH INC.										
93836334	275433	02/24/2017		031717	129357	478.63	03/17/2017	INV	PD	DISTRICT WIDE ROOF REPAIR
93836335	275433	02/24/2017		031717	129357	947.25	03/17/2017	INV	PD	DISTRICT WIDE ROOF REPAIR
93836336	275433	02/24/2017		031717	129357	947.25	03/17/2017	INV	PD	DISTRICT WIDE ROOF REPAIR
93836337	275433	02/24/2017		031717	129357	478.63	03/17/2017	INV	PD	DISTRICT WIDE ROOF REPAIR
93836339	275433	02/24/2017		031717	129357	478.63	03/17/2017	INV	PD	DISTRICT WIDE ROOF REPAIR
93837183	140356	02/27/2017		031717	129357	478.63	03/17/2017	INV	PD	ROOF REPAIR
93837184	140436	02/27/2017		031717	129357	478.63	03/17/2017	INV	PD	ROOF REPAIR
93849530	275433	03/16/2017		033117	129597	1,415.87	03/31/2017	INV	PD	DISTRICT WIDE ROOF REPAIR
						5,703.52				
52593 JESSICA TRETTER										
030117	274333	03/01/2017		031717	129358	280.00	03/17/2017	INV	PD	TITLE 1 SERVICES TO PRIVA
40010 TRI-STATE AUDIO VISUAL CO.										
TS161793	276721	03/01/2017		031717	129359	699.80	03/17/2017	INV	PD	PROJECTOR REPLACEMENT LAM
TS161803	277234	03/08/2017		033117	129598	464.00	03/31/2017	INV	PD	LAMINATOR-REPAIR
						1,163.80				
44569 TRI-STATE BUILDINGS, INC.										
CES09	270167	04/03/2017		040717	129675	1,900.00	04/17/2017	INV	PD	monthly lease for Collins
CHS09	270168	04/03/2017		040717	129675	1,500.00	04/17/2017	INV	PD	monthly lease for mobiles
GES21-040317	270166	04/03/2017		040717	129675	1,500.00	04/17/2017	INV	PD	monthly lease for mobiles
						4,900.00				
51409 TRIMARK/SS KEMP										
2688081	274813	12/16/2017		031617F	129143	22.85	03/17/2017	INV	PD	Supplies
2688082	274813	01/11/2017		031617F	129143	1,757.08	03/17/2017	INV	PD	Supplies
2688131	274813	12/16/2017		031617F	129143	222.72	03/17/2017	INV	PD	Supplies
2688164	274813	02/16/2017		031617F	129143	62.88	03/17/2017	INV	PD	Supplies
2688241	274813	11/11/2017		031617F	129143	2,168.14	03/17/2017	INV	PD	Supplies
2688252	274813	02/16/2017		031617F	129143	6,535.86	03/17/2017	INV	PD	Supplies
2688273	274813	01/24/2017		031617F	129143	137.61	03/17/2017	INV	PD	Supplies
2812990	275908	02/15/2017		033117	129599	1,490.34	03/31/2017	INV	PD	Milk Cooler for Early Lea
2862630	276637	02/16/2017		031617F	129143	73.14	03/17/2017	INV	PD	Supplies
2862631	276637	02/16/2017		031617F	129143	174.90	03/17/2017	INV	PD	Supplies
						12,645.52				
48984 TROXELL COMMUNICATIONS										
944772	276646	02/28/2017		031717	129360	280.00	03/17/2017	INV	PD	Student Microphone
49732 TRU-LINE STRIPING										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1696	276364	03/07/2017		033117	129600	325.00	03/31/2017	INV	PD	Repaint Ryle Parking Lot-
40160 TRUCK AND TRAILER SUPPLY										
KK266573	277359	03/09/2017		031717	129361	326.55	03/17/2017	INV	PD	brake chamber replacement
49358 AMANDA TURNER										
217-11		02/28/2017		W040617E	1006028	29.20	04/07/2017	INV	PD	TRAVEL/REIMBURSEMENT
46632 MATT TURNER										
022417		03/06/2017		040717E	1006192	2,862.29	04/21/2017	INV	PD	PLCS
022817		02/28/2017		040717E	1006192	78.40	04/21/2017	INV	PD	MILEAGE
						2,940.69				
52273 TYLER BUSINESS FORMS (S)										
292193	276898	02/23/2017		031717	129362	628.20	03/17/2017	INV	PD	BLANK BULK W 1095B/1095C
40480 UNITED PARCEL SERVICE										
24XY34097	270141	03/04/2017		031717	129363	16.76	03/17/2017	INV	PD	ERPENBECK ELEM. UPS CHRO
24XY34117	270141	03/18/2017		033117	129601	16.76	03/31/2017	INV	PD	ERPENBECK ELEM. UPS CHRO
30558X097	274808	03/04/2017		031717	129363	10.00	03/17/2017	INV	PD	THORNWILDE E.S. CHROMEBOO
37230Y087	275625	02/25/2017		031717	129363	12.68	03/17/2017	INV	PD	UPS Charges ($300.00)
37230Y117	275625	03/18/2017		033117	129601	12.68	03/31/2017	INV	PD	UPS Charges ($300.00)
37230Y127	275625	03/25/2017		033117	129601	21.76	03/31/2017	INV	PD	UPS Charges ($300.00)
37231A137	275658	04/01/2017		040717	129676	23.02	04/17/2017	INV	PD	SETTING UP ACCT TO SHIP B
37231E087	275514	02/25/2017		031717	129363	12.66	03/17/2017	INV	PD	BLANKET PO FOR UPS CHARGE
37231E107	275514	03/11/2017		033117	129601	7.28	03/31/2017	INV	PD	BLANKET PO FOR UPS CHARGE
37231E117	275514	03/18/2017		033117	129601	9.53	03/31/2017	INV	PD	BLANKET PO FOR UPS CHARGE
37231E127	275514	03/25/2017		033117	129601	16.36	03/31/2017	INV	PD	BLANKET PO FOR UPS CHARGE
37231E137	275514	04/01/2017		040717	129676	17.26	04/17/2017	INV	PD	BLANKET PO FOR UPS CHARGE
37231F087	275721	02/25/2017		031717	129363	19.42	03/17/2017	INV	PD	blanket PO for UPS 2016/2
37231F097	275721	03/04/2017		031717	129363	6.66	03/17/2017	INV	PD	blanket PO for UPS 2016/2
37231W087	275117	02/25/2017		031717	129363	46.10	03/17/2017	INV	PD	Shipping for Chromebook R
37231W097	275117	03/04/2017		031717	129363	58.48	03/17/2017	INV	PD	Shipping for Chromebook R
37231W107	277142	03/11/2017		033117	129601	18.77	03/31/2017	INV	PD	Shipping to Firefly for C
37231W117	277142	03/18/2017		033117	129601	30.82	03/31/2017	INV	PD	Shipping to Firefly for C
37231W137	277142	04/01/2017		040717	129676	32.71	04/17/2017	INV	PD	Shipping to Firefly for C
37231Y067	275684	02/11/2017		031717	129363	.81	03/17/2017	INV	PD	CHROMEBOOK RETURNS
37231Y077	275684	02/18/2017		031717	129363	10.20	03/17/2017	INV	PD	CHROMEBOOK RETURNS
37231Y107	275684	03/11/2017		033117	129601	13.28	03/31/2017	INV	PD	CHROMEBOOK RETURNS
37231Y117	275684	03/18/2017		033117	129601	.61	03/31/2017	INV	PD	CHROMEBOOK RETURNS
37231Y127	275684	03/25/2017		033117	129601	13.96	03/31/2017	INV	PD	CHROMEBOOK RETURNS
37232R087	277033	02/25/2017		031717	129363	33.99	03/17/2017	INV	PD	SHIPPING CHARGES
37232R097	277033	03/04/2017		031717	129363	30.20	03/17/2017	INV	PD	SHIPPING CHARGES
37232R107	277033	03/11/2017		033117	129601	24.82	03/31/2017	INV	PD	SHIPPING CHARGES
37232R117	277322	03/18/2017		033117	129601	34.95	03/31/2017	INV	PD	SHIPPING CHARGES
37232R137	277322	04/01/2017		040717	129676	35.79	04/17/2017	INV	PD	SHIPPING CHARGES
37232X077	276784	02/18/2017		031717	129363	45.70	03/17/2017	INV	PD	shipping
37232X087	276784	02/25/2017		031717	129363	12.10	03/17/2017	INV	PD	shipping
37232X097	276784	03/04/2017		031717	129363	60.50	03/17/2017	INV	PD	shipping
37232X117	276784	03/18/2017		033117	129601	2.74	03/31/2017	INV	PD	shipping

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37232X127	276784	03/25/2017		040717	129676	60.50	04/17/2017	INV	PD	shipping
37232X137	276784	04/01/2017		040717	129676	24.20	04/17/2017	INV	PD	shipping
37233W127	273306	03/25/2017		040717	129676	9.40	04/17/2017	INV	PD	GOODRIDGE ELEMENTARY
37233W137	273306	04/01/2017		040717	129676	.13	04/17/2017	INV	PD	GOODRIDGE ELEMENTARY
37234F107	277141	03/11/2017		033117	129601	9.67	03/31/2017	INV	PD	UPS Freight
37234F137	277837	04/01/2017		040717	129676	19.58	04/17/2017	INV	PD	UPS shipping for damaged
37235E057	274409	02/04/2017		033117	129601	.15	03/31/2017	INV	PD	COLLINS E.S.
37235E107	274409	03/11/2017		033117	129601	10.02	03/31/2017	INV	PD	COLLINS E.S.
37235E127	274409	03/25/2017		033117	129601	19.83	03/31/2017	INV	PD	COLLINS E.S.
52A26X127	277417	03/25/2017		033117	129601	102.05	03/31/2017	INV	PD	WOLF - SHIPPING CHROMEBOO
Y1994X077	273670	02/18/2017		031717	129363	11.15	03/17/2017	INV	PD	CAMP ERNST M.S. Chromeboo
Y1994X087	273670	02/25/2017		031717	129363	33.45	03/17/2017	INV	PD	CAMP ERNST M.S. Chromeboo
Y1994X097	273670	03/04/2017		031717	129363	56.69	03/17/2017	INV	PD	CAMP ERNST M.S. Chromeboo
Y1994X107	273670	03/11/2017		033117	129601	36.17	03/31/2017	INV	PD	CAMP ERNST M.S. Chromeboo
Y1994X117	273670	03/18/2017		033117	129601	.67	03/31/2017	INV	PD	CAMP ERNST M.S. Chromeboo
Y1994X127	273670	03/25/2017		033117	129601	33.45	03/31/2017	INV	PD	CAMP ERNST M.S. Chromeboo
						1,136.47				
50651 UNIVERSAL MERCANTILE EXCHANGE INC										
438475	277174	03/02/2017		031717	129364	89.00	03/17/2017	INV	PD	SUPPLIES-SAMAD
51255 UNIVERSITY OF OREGON/ISTE										
758700	276846	02/24/2017		033117	129602	1,320.00	03/31/2017	INV	PD	ISTE REGISTRATION FOR TRT
759477	277146	03/16/2017		033117	129602	1,395.00	03/31/2017	INV	PD	ISTE CONFERENCE REGISTRAT
						2,715.00				
53219 THE UPS STORE										
TRAN: 3339	275782	02/07/2017		031717	129365	12.29	03/17/2017	INV	PD	Chromebook Repairs/Shippi
TRAN: 3700	275782	02/16/2017		031717	129365	12.29	03/17/2017	INV	PD	Chromebook Repairs/Shippi
						24.58				
48389 US BANK										
325300655	275522	02/24/2017		031717	129366	726.43	03/17/2017	INV	PD	COPIER LEASE
325941540	270084	03/07/2017		031717	129372	866.92	03/17/2017	INV	PD	WALTZ-KYOCERA LEASE AGREE
325941839	270085	03/07/2017		031717	129367	1,538.06	03/17/2017	INV	PD	3RD YR LSE OF 5YR COPIER
325942027	270398	03/07/2017		031717	129371	1,822.92	03/17/2017	INV	PD	COPIER LEASE & COLOR COPI
326043213	273917	03/07/2017		031717	129373	1,525.29	03/17/2017	INV	PD	US BANK
326043254	270543	03/07/2017		031717	129370	717.84	03/17/2017	INV	PD	Sharp copier lease($8800)
326043270	270208	03/07/2017		031717	129369	802.38	03/17/2017	INV	PD	COPIER LEASE
326078235	276086	03/08/2017		031717	129368	1,002.33	03/17/2017	INV	PD	COPIER LEASE JANUARY - JU
326750726	270599	03/21/2017		033117	129605	343.61	03/31/2017	INV	PD	COPIER PAYMENTS
326889417	270194	03/21/2017		033117	129604	431.20	03/31/2017	INV	PD	COPIER LEASE 2 MACHINES
327374351	275522	03/27/2017		040717	129677	726.43	04/17/2017	INV	PD	COPIER LEASE
						10,503.41				
48269 US GAMES										
98847145	277388	03/15/2017		033117	129606	496.88	03/31/2017	INV	PD	Grant-Classroom Supplies
40880 VALLEY JANITOR SUPPLY										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136037	277052	02/28/2017		031717	129374	4,290.00	03/17/2017	INV	PD	#HNSLSSS2 - SSS Green Sea
136259	276998	03/03/2017		031717	129374	2,786.95	03/17/2017	INV	PD	Kaivac System-Dan T.
136260	141432	03/03/2017		033117	129607	109.30	03/31/2017	INV	PD	PARTS
136261	141445	03/03/2017		033117	129607	252.60	03/31/2017	INV	PD	PARTS
136262	141636	03/03/2017		033117	129607	174.00	03/31/2017	INV	PD	supplies
136452	140973	03/08/2017		033117	129607	110.00	03/31/2017	INV	PD	PARTS
136585	277260	03/10/2017		033117	129607	12,600.00	03/31/2017	INV	PD	Kivac's-BES, GES,MES, OES
136713	141872	03/14/2017		033117	129607	19.75	03/31/2017	INV	PD	PARTS
136838	141432	03/15/2017		033117	129607	-31.40	03/15/2017	CRM	PD	DESKTOP APPLICATION SOFTW
136839	141432	03/15/2017		033117	129607	74.60	03/31/2017	INV	PD	PARTS
136899	141886	03/17/2017		033117	129607	74.60	03/31/2017	INV	PD	PARTS
						20,460.40				
53350 KARYN VANOVER										
022217		02/22/2017		040717E	1006193	28.80	04/21/2017	INV	PD	MILEAGE
033017		03/31/2017		040717E	1006193	38.40	04/07/2017	INV	PD	Feb./March Mileage
						67.20				
32801 VERITIV										
6006397172	276596	02/15/2017		031717	129375	266.40	03/17/2017	INV	PD	BOXES OF COPY PAPER
6006414023	276841	02/27/2017		031717	129375	2,664.00	03/17/2017	INV	PD	Copy Paper
6006414028	276907	02/27/2017		031717	129375	1,911.00	03/17/2017	INV	PD	COPY PAPER
6006425315	277103	03/06/2017		033117	129608	666.00	03/31/2017	INV	PD	PAPER ORDER
6006425317	277103	03/06/2017		033117	129608	666.00	03/31/2017	INV	PD	PAPER ORDER
6006425317-CM	277103	03/08/2017		033117	129608	-666.00	03/31/2017	CRM	PD	PAPER ORDER
6006425385	277179	03/06/2017		033117	129608	2,131.20	03/31/2017	INV	PD	CLASS PAPER
6006425419	277157	03/06/2017		033117	129608	1,092.00	03/31/2017	INV	PD	COPIER PAPER
6006425424	277104	03/06/2017		033117	129608	1,332.00	03/31/2017	INV	PD	Copy paper
6006436251	277356	03/13/2017		033117	129608	1,335.00	03/31/2017	INV	PD	SUPPLIES/PAPER
6006438074	277447	03/14/2017		033117	129608	1,071.20	03/31/2017	INV	PD	INSTRUCTIONAL AND OFFICE
						12,468.80				
43823 VERIZON WIRELESS										
9782016367	270192	03/12/2017		033117	129609	51.37	03/31/2017	INV	PD	VERIZON WIRELESS
9782016367A	270129	03/12/2017		033117	129609	87.80	03/31/2017	INV	PD	VERIZON WIRELESS
						139.17				
41040 VERNIER SOFTWARE										
5246547	277232	03/09/2017		033117	129610	6,344.14	03/31/2017	INV	PD	VENIER SOFTWARE & TECHNOL
52955 VEX ROBOTICS INC										
211132	277027	03/02/2017		033117	129611	1,091.38	03/31/2017	INV	PD	Robotics Kit
41520 WAL-MART										
001139	276012	01/30/2017		033117	129621	18.02	03/31/2017	INV	PD	VISUAL ARTS DEPT
004838	276640	02/22/2017		033117	129617	49.95	03/31/2017	INV	PD	Makerspace product- Burch
006984	273455	03/06/2017		033117	129618	46.96	03/31/2017	INV	PD	hydroponics and imagineer
009151	276250	02/09/2017		033117	129620	87.72	03/31/2017	INV	PD	student projects up to $3
011331	273455	02/11/2017		033117	129619	154.98	03/31/2017	INV	PD	hydroponics and imagineer

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014340	277402	03/14/2017		033117	129612	99.84	03/31/2017	INV	PD	WALMART
020624	277368	03/20/2017		033117	129613	396.51	03/31/2017	INV	PD	Stem Carnival supplies
020786	277368	03/20/2017		033117	129613	68.00	03/31/2017	INV	PD	Stem Carnival supplies
021566	277368	03/21/2017		033117	129613	32.78	03/31/2017	INV	PD	Stem Carnival supplies
027109	277701	03/27/2017		033117	129623	334.25	03/31/2017	INV	PD	L Wyatt-Library-SBDM
027907	276697	03/27/2017		033117	129622	104.71	03/31/2017	INV	PD	MATERIALS FOR FAMILY STOR
705500648102	275948	02/24/2017		031717	129376	105.02	03/17/2017	INV	PD	Walmart po not to exceed
705800734181	275948	02/27/2017		031717	129376	71.52	03/17/2017	INV	PD	Walmart po not to exceed
706000167076	276857	03/01/2017		031717	129376	330.50	03/17/2017	INV	PD	SUPPLIES FOR THE CENTER
706000627040	276956	03/01/2017		031717	129377	87.06	03/17/2017	INV	PD	SUPPLIES FOR BORN LEARNIN
706200625409	276857	03/03/2017		031717	129376	130.92	03/17/2017	INV	PD	SUPPLIES FOR THE CENTER
706500506137	270307	03/06/2017		031717	129378	23.70	03/17/2017	INV	PD	LICE KITS, CLOTHING & SHO
706500511262	276696	03/06/2017		031717	129379	37.60	03/17/2017	INV	PD	MATERIALS FOR MATH GAME N
706600707071	277225	03/07/2017		031717	129380	172.25	03/17/2017	INV	PD	SUPPLIES FOR LEADER IN ME
706700540151	276888	03/08/2017		033117	129613	301.83	03/31/2017	INV	PD	HYGIENE PRODUCTS FOR 5TH
706800053833	277297	03/09/2017		033117	129613	38.42	03/31/2017	INV	PD	SUPPLIES FOR PROGRAMS
706800199535	277297	03/09/2017		033117	129613	108.00	03/31/2017	INV	PD	SUPPLIES FOR PROGRAMS
706800301400	277114	03/09/2017		033117	129615	100.36	03/31/2017	INV	PD	FOOD FOR FAMILY RESOURCE
707400549897	277261	03/14/2017		033117	129614	35.68	03/31/2017	INV	PD	CLASSROOM NEEDS NTE $40.0
707500647659	276888	03/16/2017		033117	129613	92.58	03/31/2017	INV	PD	HYGIENE PRODUCTS FOR 5TH
707500894191	277377	03/16/2017		033117	129616	329.06	03/31/2017	INV	PD	HYGIENE ITEMS FOR 5TH GRA
						3,358.22				
50525 CHRIS WALSH										
022716		02/27/2016		040717E	1006194	12.00	04/21/2017	INV	PD	MILEAGE
031017		04/03/2017		040717E	1006194	108.00	04/21/2017	INV	PD	KYSTE CONF
062817		03/31/2017		040717E	1006194	604.60	04/21/2017	INV	PD	ISTE CONF
						724.60				
19300 JOHN B. WALTON										
TOWER-16-17	270448	03/03/2017		031717	129381	6,600.00	03/17/2017	INV	PD	ANNUAL TOWER SITE RENTAL
41620 WALTZ BUSINESS SYSTEMS										
434020	270587	02/28/2017		031717	129382	14.10	03/17/2017	INV	PD	COPIER PAYMENTS
435042	270587	03/14/2017		033117	129624	252.83	03/31/2017	INV	PD	COPIER PAYMENTS
						266.93				
41650 WARD'S NATURAL SCIENCE										
8047860308	275158	03/08/2017		033117	129625	395.17	03/31/2017	INV	PD	Science Supplies- Hasting
44118 BETTY M WEBBER										
021017		03/14/2017		040717E	1006195	151.28	04/21/2017	INV	PD	KMEA PROF CONF
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
98425312	270098	03/03/2017		031717	129383	97.34	03/17/2017	INV	PD	Guidance MPC300SR
98466311	270409	03/09/2017		031717	129383	1,591.00	03/17/2017	INV	PD	2016-2017 Copy Machines L
98475679	270093	03/11/2017		031717	129383	699.46	03/17/2017	INV	PD	COPIER LEASE
98499178	270083	03/17/2017		040717	129678	1,320.00	04/17/2017	INV	PD	GE CAPITAL/WELLS FARGO
98513270	270408	03/21/2017		033117	129626	1,037.53	03/31/2017	INV	PD	COPIER LEASE

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98573655	270098	04/03/2017		040717	129678	97.34	04/17/2017	INV	PD	Guidance MPC300SR
						4,842.67				
41930 WERT MUSIC CO.										
6724	275866	03/06/2017		031717	129384	43.79	03/17/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
6841	276912	02/28/2017		031717	129384	265.56	03/17/2017	INV	PD	BAND SUPP- MUELLER
6853	277451	03/17/2017		033117	129627	20.00	03/31/2017	INV	PD	Instrument Repair
						329.35				
48891 STEPHANIE WHITE										
022817		02/28/2017		040717E	1006196	128.00	04/21/2017	INV	PD	MILEAGE
033117		03/31/2017		040717E	1006196	118.00	04/07/2017	INV	PD	March Mileage
						246.00				
47053 WHY TRY INC										
25360	277308	03/08/2017		033117	129628	599.00	03/31/2017	INV	PD	Why Try/England
42260 WILLIS MUSIC CO.										
658622	276090	03/05/2017		031717	129385	51.50	03/17/2017	INV	PD	CLASS SUPPLIES-A. STONE
52428 LAURIE WILLIS										
022117		03/06/2017		040717E	1006197	244.60	04/21/2017	INV	PD	MIND SET
43913 PATRICIA A WILSON										
030117	274329	03/01/2017		031717	129386	280.00	03/17/2017	INV	PD	TITLE 1 SERVICES TO PRIVA
51722 ELIZABETH WILSON										
030717		03/21/2017		040717E	1006198	138.36	04/21/2017	INV	PD	DECA CONF
42340 WINSTEL CONTROLS										
824753	140901	02/08/2017		031717	129387	217.82	03/17/2017	INV	PD	HVAC
825404	140652	02/14/2017		031717	129387	297.58	03/17/2017	INV	PD	HVAC
						515.40				
53178 KAREN WITEMYRE										
040317		03/31/2017		040717E	1006199	162.84	04/07/2017	INV	PD	March Mileage
42670 WRIGHT BROTHERS, INC.										
901665	141968	02/28/2017		031717	129388	108.54	03/17/2017	INV	PD	SUPPLIES
9212246	141650	03/16/2017		033117	129629	122.27	03/31/2017	INV	PD	SUPPLIES
						230.81				
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
9002696549	270399	02/28/2017		033117	129630	1,726.88	03/31/2017	INV	PD	GARAGE/SHOP SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9002699042	270402	03/01/2017		033117	129630	1,329.65	03/31/2017	INV	PD	ADDITIVE FOR DIESEL FUEL
9002703407	270402	03/03/2017		033117	129630	569.85	03/31/2017	INV	PD	ADDITIVE FOR DIESEL FUEL
						3,626.38				
45732 SANDRA ZUCKERMAN										
CDL-17		03/02/2017		040717E	1006200	15.00	04/21/2017	INV	PD	CDL RENEWAL
		2,921 INVOICES				2,083,628.38				

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