INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52181 A-1 AMUSEMENT & PARTY RENTAL, INC (C)										
32031	278718	04/18/2017		042817	129811	1,048.00	04/28/2017	INV	PD	CONFLICT RESOLUTION OBSTA
270 A-1 ELECTRIC MOTOR SERVICE										
134763	142395	03/27/2017		042817	129812	25.74	04/26/2017	INV	PD	HVAC
134764	142301	03/27/2017		042817	129812	133.80	04/26/2017	INV	PD	HVAC
134765	142397	03/27/2017		042817	129812	88.36	04/26/2017	INV	PD	HVAC
134927	142677	03/31/2017		042817	129812	337.42	04/26/2017	INV	PD	HVAC
134928	142647	03/31/2017		042817	129812	208.30	04/28/2017	INV	PD	HVAC
134976	142720	04/03/2017		042817	129812	127.80	04/28/2017	INV	PD	HVAC
134977	142454	04/03/2017		042817	129812	234.23	04/28/2017	INV	PD	HVAC
135046	142269	04/05/2017		042817	129812	443.02	04/28/2017	INV	PD	HVAC
135047	142822	04/05/2017		042817	129812	179.54	04/28/2017	INV	PD	HVAC
135240	143005	04/11/2017		042817	129812	91.68	04/28/2017	INV	PD	PARTS
						1,869.89				
530 ABLE NET										
CI1704369	278317	04/10/2017		042817	129813	72.60	04/28/2017	INV	PD	White/Mouse
630 ACCU-TEX SIGNS & BANNERS										
50818	272122	09/26/2016		042817	129814	22.50	04/26/2017	INV	PD	BLANKET PO FOR VEHICLE LE
49463 ACE HARDWARE										
17871	142713	03/31/2017		042817	129816	4.79	04/26/2017	INV	PD	SUPPLIES
20941	142851	04/05/2017		042817	129815	15.99	04/28/2017	INV	PD	SUPPLIES
20977	138529	04/11/2017		042817	129815	17.98	04/28/2017	INV	PD	SUPPLIES
						38.76				
48933 ACP DIRECT										
0207329	277975	03/30/2017		042817	129817	488.95	04/26/2017	INV	PD	Headsets
0207709	277812	04/12/2017		042817	129817	800.83	04/28/2017	INV	PD	HEADPHONES
						1,289.78				
45046 ACTIVE PARENTING PUBLISHERS										
123667A	278087	04/06/2017		042817	129818	3,332.70	04/28/2017	INV	PD	Active Parent Programs
740 ADAMS, STEPNER, WOLTERMANN &										
238155		04/04/2017		042817	129819	7,650.00	04/26/2017	INV	PD	LEGAL SERVICES
238192	271565	04/04/2017		042817	129819	4,166.00	04/28/2017	INV	PD	IDEA - Retainer for SpEd
						11,816.00				
51717 ADVANCED TURF SOLUTIONS INC										
SO595323.1	277662	03/31/2017		042817	129820	1,191.30	04/26/2017	INV	PD	Baseball/Softball Supplie
SO599149	270989	04/07/2017		042817	129820	524.00	04/28/2017	INV	PD	ADVANCE TURF
SO599673	270989	04/12/2017		042817	129820	80.00	04/28/2017	INV	PD	ADVANCE TURF

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,795.30				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
122770	278246	04/15/2017		042817	129821	2,998.35	04/26/2017	INV	PD	Interpreting Services for
127660	278246	04/14/2017		042817	129821	3,361.29	04/26/2017	INV	PD	Interpreting Services for
T5503	278246	04/07/2017		042817	129821	298.00	04/26/2017	INV	PD	Interpreting Services for
						6,657.64				
52767 ALPINE VALLEY WATER INC (S)										
077514	270113	03/31/2017		042817	129822	141.55	04/26/2017	INV	PD	WATER
077688	270113	03/31/2017		042817	129822	6.81	04/26/2017	INV	PD	WATER
660957	270113	03/15/2017		042817	129822	100.00	04/26/2017	INV	PD	WATER
						248.36				
1460 AMERICAN BUS & ACCESSORIES,INC										
189230	277254	03/13/2017		042817	129823	696.76	04/26/2017	INV	PD	BUS REPAIR PARTS - BLANKE
189934	277254	04/03/2017		042817	129823	50.25	04/26/2017	INV	PD	BUS REPAIR PARTS - BLANKE
190125	277254	04/10/2017		042817	129823	59.46	04/28/2017	INV	PD	BUS REPAIR PARTS - BLANKE
190128	277254	04/10/2017		042817	129823	214.34	04/28/2017	INV	PD	BUS REPAIR PARTS - BLANKE
190248	277254	04/12/2017		042817	129823	113.28	04/28/2017	INV	PD	BUS REPAIR PARTS - BLANKE
						1,134.09				
51894 AMERIGAS PROPANE INC										
3063895393	278236	04/12/2017		042817	129824	639.78	04/28/2017	INV	PD	propane for CHS greenhous
2260 APPLAUSE LEARNING RESOURCES										
180067A	278267	04/07/2017		042817	129825	123.04	04/28/2017	INV	PD	CGaddis/WorldLanguage/Red
180068A	278268	04/14/2017		042817	129825	88.65	04/28/2017	INV	PD	CGaddis/WorldLanguage/Red
						211.69				
2280 APPLE COMPUTER INC.										
4432073564	277706	03/23/2017		042817	129826	300.00	04/26/2017	INV	PD	MEDICAID;FULMER:ASSISTIVE
4432472701	277833	03/28/2017		042817	129826	200.00	04/26/2017	INV	PD	MEDICAID:FULMER:ASSISTIVE
4432511225	277796	03/30/2017		042817	129826	299.00	04/26/2017	INV	PD	L. Wyatt-P. Hirn-Perkins
4433115120	277706	03/30/2017		042817	129826	399.00	04/26/2017	INV	PD	MEDICAID;FULMER:ASSISTIVE
4433115121	277833	03/30/2017		042817	129826	399.00	04/26/2017	INV	PD	MEDICAID:FULMER:ASSISTIVE
4433975410	277998	04/06/2017		042817	129826	598.00	04/28/2017	INV	PD	INSTRUCTIONAL IPADS FOR R
4434280937	278204	04/08/2017		042817	129826	379.00	04/28/2017	INV	PD	MEDICAID:FULMER:ASSISTIVE
						2,574.00				
47811 AQUATECH GROUP LLC (I)										
4-2017	270974	04/01/2017		042817	129827	1,855.00	04/28/2017	INV	PD	WATER TREATMENT SERVICE
44-17	141826	04/04/2017		042817	129827	2,468.00	04/28/2017	INV	PD	LINE SERVICE
						4,323.00				
2330 ARAMARK UNIFORM SERVICES										
1047693449	270253	03/31/2017		042817	129829	77.43	04/26/2017	INV	PD	Rugs cleanin for front of

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20069636	277074	03/25/2017		042817	129828	138.99	04/26/2017	INV	PD	#J162 Shoreline Jacket by
						216.42				
44270 ARBOR SCIENTIFIC										
403838	278325	04/10/2017		042817	129830	1,538.04	04/28/2017	INV	PD	Science Classroom Supplie
2520 ART'S RENTAL EQUIPMENT INC										
177673-2	277867	04/03/2017		042817	129831	23,000.00	04/28/2017	INV	PD	Bobcat E-32 2010 - D. Raz
179050-2	142585	04/07/2017		042817	129831	56.00	04/28/2017	INV	PD	RENTAL
183971-10	142993	04/13/2017		042817	129831	333.00	04/28/2017	INV	PD	LIFT RENTAL
186877-2	278351	04/20/2017		042817	129831	82.00	04/28/2017	INV	PD	Ryle batting cage repairs
						23,471.00				
2720 AT&T										
X04152017	271664	04/07/2017		042817	129832	1,684.70	04/26/2017	INV	PD	cell phone services 16-17
X04152017-A	277316	04/07/2017		042817	129832	35.00	04/26/2017	INV	PD	case for iphone 5s
						1,719.70				
49136 ATLAS METAL PRODUCTS										
175821	277365	03/23/2017		042817	129833	190.00	04/26/2017	INV	PD	insurance claim - Collins
44469 B & H VIDEO INC										
123946948	277618	03/21/2017		042817	129834	33.56	04/26/2017	INV	PD	Rider-Library Needs
123996191	277618	03/22/2017		042817	129834	111.39	04/26/2017	INV	PD	Rider-Library Needs
						144.95				
3360 BARNES & NOBLE INC										
3441087	277539	03/29/2017		042817	129835	131.75	04/28/2017	INV	PD	English Class Novels
3441193	277715	03/29/2017		042817	129835	165.07	04/28/2017	INV	PD	Books for ELL Program
3441458	277770	03/30/2017		042817	129835	27.99	04/28/2017	INV	PD	CLASSROOM BOOKS
3441459	277666	03/30/2017		042817	129835	70.24	04/28/2017	INV	PD	College Knowledge: What
3441460	277769	03/30/2017		042817	129835	21.56	04/28/2017	INV	PD	BOOKS-DUNN
3444259	277914	04/04/2017		042817	129835	199.50	04/28/2017	INV	PD	BOOKS
3444753	277862	04/05/2017		042817	129835	43.12	04/28/2017	INV	PD	Books for Karen Cheser
3444754	277138	04/05/2017		042817	129835	263.60	04/28/2017	INV	PD	BLENDING LEARNING
						922.83				
49695 BATTERY MEN										
62170	277759	03/23/2017		042817	129836	270.04	04/26/2017	INV	PD	12 Volt Deep Cycle Batter
3580 BELLEVIEW SAND AND GRAVEL										
26974	276769	04/03/2017		042817	129837	645.07	04/26/2017	INV	PD	BELLEVIEW SAND AND GRAVEL
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
312531	277605	03/20/2017		042817	129838	7,500.00	04/28/2017	INV	PD	Benchmark for Goodridge

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8021564	270450	04/10/2017		042817	129839	21.95	04/28/2017	INV	PD	TIRES AND TIRE ACCESSORIE
50048 BI-OKOTO CULTURAL CENTER (C)										
20170418OE	278469	04/04/2017		042817	129840	1,025.00	04/28/2017	INV	PD	DRUM MULTICULTURAL ASSEMB
46119 BIO-RAD LABORATORIES										
902051899	278326	04/10/2017		042817	129841	325.00	04/28/2017	INV	PD	Science Classroom Supplie
53192 BIO SERV/ROSE PEST SOLUTIONS										
115056C-1	277230	03/31/2017		042817	129842	870.00	04/26/2017	INV	PD	Conner High School - Bait
115056C-2		03/31/2017		042817	129842	2,675.00	04/28/2017	INV	PD	TREATMENTS
115056C-3	142078	03/20/2017		042817	129842	375.00	04/28/2017	INV	PD	termite treatment
160144399	277885	04/05/2017		042817	129842	1,717.00	04/28/2017	INV	PD	Termite treatment for YES
160144447	277950	04/10/2017		042817	129842	3,848.00	04/28/2017	INV	PD	Termite Treatment for SES
						9,485.00				
46934 BLICK ART MATERIALS										
7454200	277386	03/16/2017		042817	129843	339.31	04/28/2017	INV	PD	SEE ATTACHMENT FOR LIST O
7479669	277386	03/22/2017		042817	129843	333.00	04/28/2017	INV	PD	SEE ATTACHMENT FOR LIST O
7481685	276706	03/22/2017		042817	129843	21.52	04/28/2017	INV	PD	supplies
7485404	277386	03/23/2017		042817	129843	-93.69	04/28/2017	CRM	PD	SEE ATTACHMENT FOR LIST O
7494284	277386	03/24/2017		042817	129843	119.19	04/28/2017	INV	PD	SEE ATTACHMENT FOR LIST O
7521334	277899	03/31/2017		042817	129843	65.79	04/26/2017	INV	PD	ART ROOM SUPPLIES
7584752	277386	04/17/2017		042817	129843	792.00	04/28/2017	INV	PD	SEE ATTACHMENT FOR LIST O
						1,577.12				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
79109	278266	04/05/2017		042817	129844	136.25	04/26/2017	INV	PD	RHS-Blood Hound-Additiona
79109A	278155	04/05/2017		042817	129844	400.00	04/26/2017	INV	PD	RHS- batting cage repair
						536.25				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100103058:01	270427	03/29/2017		042817	129845	711.05	04/26/2017	INV	PD	BUS REPAIR PARTS
X100103058:02	270427	03/29/2017		042817	129845	154.90	04/26/2017	INV	PD	BUS REPAIR PARTS
X100103186:01	270427	03/31/2017		042817	129845	1,673.80	04/26/2017	INV	PD	BUS REPAIR PARTS
x100103276:01	270427	04/03/2017		042817	129845	129.09	04/26/2017	INV	PD	BUS REPAIR PARTS
X100103434:01	270427	04/07/2017		042817	129845	39.66	04/28/2017	INV	PD	BUS REPAIR PARTS
X100103434:02	270427	04/07/2017		042817	129845	39.66	04/28/2017	INV	PD	BUS REPAIR PARTS
X100103487:01	270427	04/10/2017		042817	129845	158.39	04/28/2017	INV	PD	BUS REPAIR PARTS
X100103487:02	270427	04/10/2017		042817	129845	111.31	04/28/2017	INV	PD	BUS REPAIR PARTS
X100103487:03	270427	04/10/2017		042817	129845	58.05	04/28/2017	INV	PD	BUS REPAIR PARTS
						3,075.91				
50975 BOLCHAZY CARDUCCI PUBLISHERS INC.										
203326	277860	04/03/2017		042817	129846	227.00	04/26/2017	INV	PD	CLASSROOM BOOKS/ CURRICUL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18980 BOONE COUNTY CLERK										
TECH VAN-LIC	278792	04/25/2017		042817	129847	15.00	04/28/2017	INV	PD	REGISTRATION TAGS/PLATES
4580 BOONE COUNTY FISCAL COURT										
033117		03/31/2017		042817	129848	34,528.34	04/28/2017	INV	PD	MARCH 2017 TAX COLLECTION
040517-PERMIT	278115	04/05/2017		042817	129852	150.00	04/26/2017	INV	PD	Building Permit for OES t
21ST-1ST QTR	276863	03/31/2017		042817	129851	18,522.62	04/28/2017	INV	PD	21ST CCLC PROG. JAN-MAR 2
404		04/12/2017		042817	129850	3,700.65	04/28/2017	INV	PD	MAY LEASE
405		04/12/2017		042817	129849	432.07	04/28/2017	INV	PD	UTILITIES
						57,333.68				
4630 BOONE COUNTY SHERIFF'S DEPT.										
2017-1		03/31/2017		042817	129853	43,189.00	04/28/2017	INV	PD	ADDTL SRO
2017-2		03/31/2017		042817	129853	43,189.00	04/28/2017	INV	PD	ADDT'L SRO
						86,378.00				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
3227	131758	04/04/2017		042817	129854	690.00	04/28/2017	INV	PD	SUPPLIES
47880 BRAINPOP LLC										
US155305	277911	03/29/2017		042817	129855	2,035.75	04/28/2017	INV	PD	TECHNOLOGY SUBSCRIPTION
5220 BUDGET PRINTING										
00028943	278261	04/10/2017		042817	129856	110.00	04/28/2017	INV	PD	POSTCARDS
00028996	278400	04/18/2017		042817	129856	356.00	04/28/2017	INV	PD	RRYAN FORMS PRINTED
						466.00				
5330 BUREAU OF EDUCATION & RESEARCH INC										
4740214	278013	04/06/2017		042817	129857	249.00	04/28/2017	INV	PD	CHILDRENS LITERATURE SEMI
48368 CANON BUSINESS SOLUTIONS										
421880	270463	04/01/2017		042817	129858	50.00	04/28/2017	INV	PD	2016-2017 order - Canon
5760 CAPSTONE INC										
CI10552739	275894	01/26/2017		042817	129859	963.53	04/26/2017	INV	PD	ASSORTED BOOKS FOR THE LI
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49763233RI	276088	02/06/2017		042817	129860	41.10	04/28/2017	INV	PD	MUELLER GENERAL CLASSROOM
49764439RI	276335	02/06/2017		042817	129860	95.45	04/28/2017	INV	PD	CAROLINA BIO
49846890RI	276088	04/17/2017		042817	129860	47.02	04/28/2017	INV	PD	MUELLER GENERAL CLASSROOM
49853424RI	278180	04/20/2017		042817	129860	214.10	04/28/2017	INV	PD	CHS SCIENCE FORENSICS
						397.67				
46969 CARPETLAND										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CG730125	141729	03/09/2017		042817	129861	215.76	04/28/2017	INV	PD	FLOORING
CG730126	141560	03/09/2017		042817	129861	365.76	04/28/2017	INV	PD	SKILL BASED LEARNING SOFT
CG730142	142286	03/31/2017		042817	129861	45.00	04/28/2017	INV	PD	SUPPLIES
						626.52				
44055 CARROT-TOP INDUSTRIES										
33450400	276991	04/17/2017		042817	129862	79.42	04/28/2017	INV	PD	JOHNSON WL SUPPLIES
7500 CBT COMPANY (S)										
7078463	276781	03/30/2017		042817	129863	412.40	04/28/2017	INV	PD	HVAC panels for all 21 di
7080147	276781	04/03/2017		042817	129863	324.88	04/28/2017	INV	PD	HVAC panels for all 21 di
7080148	276781	04/03/2017		042817	129863	25.88	04/28/2017	INV	PD	HVAC panels for all 21 di
7081086	276781	04/04/2017		042817	129863	530.45	04/28/2017	INV	PD	HVAC panels for all 21 di
7081091	276781	04/04/2017		042817	129863	892.39	04/28/2017	INV	PD	HVAC panels for all 21 di
7081092	276781	04/04/2017		042817	129863	1,083.76	04/28/2017	INV	PD	HVAC panels for all 21 di
7081094	276781	04/04/2017		042817	129863	733.78	04/28/2017	INV	PD	HVAC panels for all 21 di
7081096	276781	04/04/2017		042817	129863	816.89	04/28/2017	INV	PD	HVAC panels for all 21 di
7081097	276781	04/04/2017		042817	129863	769.69	04/28/2017	INV	PD	HVAC panels for all 21 di
7081099	276781	04/04/2017		042817	129863	702.10	04/28/2017	INV	PD	HVAC panels for all 21 di
7082430	276781	04/06/2017		042817	129863	976.18	04/28/2017	INV	PD	HVAC panels for all 21 di
7082431	276781	04/06/2017		042817	129863	552.80	04/28/2017	INV	PD	HVAC panels for all 21 di
7084082	141891	04/10/2017		042817	129863	72.57	04/28/2017	INV	PD	hvac
7084205	276781	04/10/2017		042817	129863	757.37	04/28/2017	INV	PD	HVAC panels for all 21 di
7084206	276781	04/10/2017		042817	129863	67.98	04/28/2017	INV	PD	HVAC panels for all 21 di
7084208	276781	04/10/2017		042817	129863	810.19	04/28/2017	INV	PD	HVAC panels for all 21 di
7084210	276781	04/10/2017		042817	129863	839.39	04/28/2017	INV	PD	HVAC panels for all 21 di
7084212	276781	04/10/2017		042817	129863	3,471.64	04/28/2017	INV	PD	HVAC panels for all 21 di
7085082	276781	04/11/2017		042817	129863	272.25	04/28/2017	INV	PD	HVAC panels for all 21 di
7085657	276781	04/12/2017		042817	129863	465.96	04/28/2017	INV	PD	HVAC panels for all 21 di
7085658	276781	04/12/2017		042817	129863	271.50	04/28/2017	INV	PD	HVAC panels for all 21 di
						14,850.05				
45750 CDW GOVERNMENT, INC										
HJZ7138	277995	03/30/2017		042817	129864	316.83	04/26/2017	INV	PD	Projector Bulbs
HLK4029	277997	04/06/2017		042817	129864	1,937.31	04/28/2017	INV	PD	L. Wyatt-KETS
HLX0154	278037	04/08/2017		042817	129864	74.00	04/26/2017	INV	PD	CHROMEBOOK
HMB7811	278149	04/10/2017		042817	129864	221.43	04/28/2017	INV	PD	RICHIE CLASSROOM SUPPLIES
HNF7981	278201	04/14/2017		042817	129864	13.56	04/26/2017	INV	PD	L. Wyatt-K. Iseral-Sp Ed
						2,563.13				
44936 CENGAGE LEARNING										
60448177	278308	04/10/2017		042817	129865	987.00	04/28/2017	INV	PD	Business Management Textb
51507 CENTRAL STATES BUS SALES INC										
IN342047	277285	03/07/2017		042817	129866	160.66	04/26/2017	INV	PD	BUS REPAIRS PARTS
IN342362	277285	03/10/2017		042817	129866	987.32	04/26/2017	INV	PD	BUS REPAIRS PARTS
IN344481	275957	03/28/2017		042817	129866	427.23	04/26/2017	INV	PD	BUS#343 REPLACE FUEL TANK
IN344871	277285	03/30/2017		042817	129866	28.00	04/26/2017	INV	PD	BUS REPAIRS PARTS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,603.21				
1030 CEREBELLUM CORP										
194415	277592	03/28/2017		042817	129867	835.29	04/28/2017	INV	PD	Library Audio Materials(8
24700 CERTIFIED LABS										
2676020	270415	04/05/2017		042817	129868	35.48	04/26/2017	INV	PD	SHOP/GARAGE SUPPLIES
52129 CHEF BORONE INC										
29315	278040	04/07/2017		042817	129869	393.00	04/26/2017	INV	PD	VOLUNTEER APPRECIATION
50950 CHICK-FIL-A										
02593 3456	271356	02/02/2017		042817	129870	259.00	04/26/2017	INV	PD	SSAC Breakfast for Studen
02593 3461	277584	04/06/2017		042817	129870	303.75	04/26/2017	INV	PD	Breakfast for BESt Mom ev
4538596	278235	04/18/2017		042817	129870	428.00	04/28/2017	INV	PD	FOOD FOR BOY'S LEADERSHIP
						990.75				
7460 CINCINNATI BELL										
6064391-0417		04/10/2017		042817	129871	3,058.53	04/28/2017	INV	PD	ON ACCT-REMIT ENCLOSED
6064392-0417		04/10/2017		042817	129871	3,454.27	04/28/2017	INV	PD	ON ACCT-REMIT ENCLOSED
						6,512.80				
7470 CINCINNATI BELL ANY DISTANCE										
0862755-0417		04/05/2017		042817	129872	404.68	04/28/2017	INV	PD	ON ACCT-REMIT ENCLOSED
7800 CINTAS INC./FIRST AID-SAFETY										
001573099	270446	03/28/2017		042817	129873	171.28	04/26/2017	INV	PD	UNIFORMS
001573100	270349	03/28/2017		042817	129873	27.50	04/26/2017	INV	PD	PARTS WASHER RENTAL
001575064	270446	04/04/2017		042817	129873	174.24	04/26/2017	INV	PD	UNIFORMS
001575065	270349	04/04/2017		042817	129873	27.97	04/26/2017	INV	PD	PARTS WASHER RENTAL
4000527147	270349	04/11/2017		042817	129873	27.50	04/28/2017	INV	PD	PARTS WASHER RENTAL
4000527185	270446	04/11/2017		042817	129873	172.95	04/28/2017	INV	PD	UNIFORMS
935479537	270647	03/02/2017		042817	129873	131.81	04/26/2017	INV	PD	monthly rug cleaning at V
935483476	270446	03/14/2017		042817	129873	70.44	04/26/2017	INV	PD	UNIFORMS
935488387	270446	03/28/2017		042817	129873	70.44	04/26/2017	INV	PD	UNIFORMS
935489416	270647	03/30/2017		042817	129873	131.81	04/26/2017	INV	PD	monthly rug cleaning at V
						1,005.94				
7830 CITY OF FLORENCE, KENTUCKY										
0166901	271293	04/20/2017		042817	129874	525.00	04/28/2017	INV	PD	rental for 269 Maint Stre
51410 COMDOC										
328233507	270411	04/06/2017		042817	129876	610.00	04/28/2017	INV	PD	COPIER LEASE
IN1894477	270775	04/05/2017		042817	129875	73.90	04/28/2017	INV	PD	ComDoc Copier Maintence f
IN1894478	270411	04/05/2017		042817	129875	797.37	04/28/2017	INV	PD	COPIER LEASE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,481.27				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
2792243	270692	03/10/2017		042717F	129793	143.50	04/21/2017	INV	PD	REPAIR
4770243	270692	02/28/2017		042717F	129793	107.50	04/21/2017	INV	PD	REPAIR
4770244	270692	02/28/2017		042717F	129793	230.50	04/21/2017	INV	PD	REPAIR
4790067	270692	02/28/2017		042717F	129793	2,587.74	04/21/2017	INV	PD	Service Solution repair
4796266	270692	03/16/2017		042717F	129793	353.50	04/21/2017	INV	PD	REPAIR
4798680	270692	03/21/2017		042717F	129793	169.00	04/21/2017	INV	PD	REPAIR
4800433	270692	03/23/2017		042717F	129793	46.00	04/21/2017	INV	PD	REPAIR
4800440	270692	03/23/2017		042717F	129793	148.50	04/21/2017	INV	PD	REPAIR
4801293	270692	03/24/2017		042717F	129793	184.50	04/21/2017	INV	PD	REPAIR
4805928	270692	03/31/2017		042717F	129793	266.24	04/21/2017	INV	PD	REPAIR
						4,236.98				
8300 COMPLETE PRINTER SOURCE, INC.										
437436	277956	03/31/2017		042817	129877	69.00	04/26/2017	INV	PD	Printer toner- Lanham
437460	277963	03/31/2017		042817	129877	1,333.28	04/26/2017	INV	PD	PRINTER TONER- MAVERICKS
437551	278044	04/05/2017		042817	129877	637.59	04/26/2017	INV	PD	Check Printer Cleaning an
						2,039.87				
8420 CON-QUIP, INC.										
37435	140732	04/12/2017		042817	129878	41.17	04/28/2017	INV	PD	supplies
37479	143076	04/13/2017		042817	129878	34.00	04/28/2017	INV	PD	SUPPLIES
						75.17				
52038 CREATION GARDENS										
3678382	271248	03/06/2017		042717F	129794	277.50	04/21/2017	INV	PD	PRODUCE
3683232	271248	03/06/2017		042717F	129794	101.33	04/21/2017	INV	PD	PRODUCE
3683983	271248	03/06/2017		042717F	129794	143.76	04/21/2017	INV	PD	PRODUCE
3684141	271248	03/01/2017		042717F	129794	1.98	04/21/2017	INV	PD	PRODUCE
3684182	271248	03/07/2017		042717F	129794	720.57	04/21/2017	INV	PD	PRODUCE
3684283	271248	03/01/2017		042717F	129794	3.57	04/21/2017	INV	PD	PRODUCE
3686758	271248	03/06/2017		042717F	129794	302.84	04/21/2017	INV	PD	PRODUCE
3686773	271248	03/06/2017		042717F	129794	89.25	04/21/2017	INV	PD	PRODUCE
3686779	271248	03/06/2017		042717F	129794	256.46	04/21/2017	INV	PD	PRODUCE
3686991	271248	03/06/2017		042717F	129794	70.16	04/21/2017	INV	PD	PRODUCE
3686998	271248	03/06/2017		042717F	129794	506.88	04/21/2017	INV	PD	PRODUCE
3687083	271248	03/07/2017		042717F	129794	97.70	04/21/2017	INV	PD	PRODUCE
3687115	271248	03/06/2017		042717F	129794	46.20	04/21/2017	INV	PD	PRODUCE
3688129	271248	03/06/2017		042717F	129794	190.72	04/21/2017	INV	PD	PRODUCE
3688130	271248	03/14/2017		042717F	129794	74.75	04/21/2017	INV	PD	PRODUCE
3688181	271248	03/07/2017		042717F	129794	328.50	04/21/2017	INV	PD	PRODUCE
3688210	271248	03/07/2017		042717F	129794	274.37	04/21/2017	INV	PD	PRODUCE
3688256	271248	03/07/2017		042717F	129794	321.34	04/21/2017	INV	PD	PRODUCE
3688267	271248	03/07/2017		042717F	129794	174.04	04/21/2017	INV	PD	PRODUCE
3688283	271248	03/07/2017		042717F	129794	235.83	04/21/2017	INV	PD	PRODUCE
3688284	271248	03/07/2017		042717F	129794	217.62	04/21/2017	INV	PD	PRODUCE
3688406	271248	03/07/2017		042717F	129794	351.38	04/21/2017	INV	PD	PRODUCE
3688430	271248	03/07/2017		042717F	129794	127.78	04/21/2017	INV	PD	PRODUCE
3688651	271248	03/06/2017		042717F	129794	307.82	04/21/2017	INV	PD	PRODUCE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691609	271248	03/07/2017		042717F	129794	22.50	04/21/2017	INV	PD	PRODUCE
3691971	271248	03/14/2017		042717F	129794	671.76	04/21/2017	INV	PD	PRODUCE
3692927	271248	03/14/2017		042717F	129794	182.60	04/21/2017	INV	PD	PRODUCE
3693259	271248	03/14/2017		042717F	129794	63.20	04/21/2017	INV	PD	PRODUCE
3694391	271248	03/14/2017		042717F	129794	99.25	04/21/2017	INV	PD	PRODUCE
3694432	271248	03/14/2017		042717F	129794	109.32	04/21/2017	INV	PD	PRODUCE
3694508	271248	03/14/2017		042717F	129794	202.71	04/21/2017	INV	PD	PRODUCE
3694523	271248	03/14/2017		042717F	129794	225.13	04/21/2017	INV	PD	PRODUCE
3694674	271248	03/14/2017		042717F	129794	152.54	04/21/2017	INV	PD	PRODUCE
3695610	271248	03/14/2017		042717F	129794	233.10	04/21/2017	INV	PD	PRODUCE
3695620	271248	03/14/2017		042717F	129794	160.46	04/21/2017	INV	PD	PRODUCE
3695701	271248	03/14/2017		042717F	129794	226.95	04/21/2017	INV	PD	PRODUCE
3695754	271248	03/14/2017		042717F	129794	186.16	04/21/2017	INV	PD	PRODUCE
3695776	271248	03/14/2017		042717F	129794	47.37	04/21/2017	INV	PD	PRODUCE
3695779	271248	03/14/2017		042717F	129794	205.74	04/21/2017	INV	PD	PRODUCE
3695787	271248	03/14/2017		042717F	129794	204.20	04/21/2017	INV	PD	PRODUCE
3695884	271248	03/14/2017		042717F	129794	299.47	04/21/2017	INV	PD	PRODUCE
3695886	271248	03/14/2017		042717F	129794	35.09	04/21/2017	INV	PD	PRODUCE
3695944	271248	03/14/2017		042717F	129794	135.55	04/21/2017	INV	PD	PRODUCE
3696070	271248	03/14/2017		042717F	129794	141.36	04/21/2017	INV	PD	PRODUCE
3696151	271248	03/14/2017		042717F	129794	111.74	04/21/2017	INV	PD	PRODUCE
3701830	271248	03/14/2017		042717F	129794	94.00	04/21/2017	INV	PD	PRODUCE
3702958	271248	03/20/2017		042717F	129794	152.75	04/21/2017	INV	PD	PRODUCE
3703007	271248	03/21/2017		042717F	129794	510.27	04/21/2017	INV	PD	PRODUCE
3703035	271248	03/21/2017		042717F	129794	105.09	04/21/2017	INV	PD	PRODUCE
3703200	271248	03/21/2017		042717F	129794	146.10	04/21/2017	INV	PD	PRODUCE
3703310	271248	03/20/2017		042717F	129794	153.88	04/21/2017	INV	PD	PRODUCE
3703333	271248	03/20/2017		042717F	129794	150.02	04/21/2017	INV	PD	PRODUCE
3704289	271248	03/20/2017		042717F	129794	230.44	04/21/2017	INV	PD	PRODUCE
3704304	271248	03/21/2017		042717F	129794	15.29	04/21/2017	INV	PD	PRODUCE
3704359	271248	03/20/2017		042717F	129794	578.77	04/21/2017	INV	PD	PRODUCE
3704361	271248	03/20/2017		042717F	129794	204.97	04/21/2017	INV	PD	PRODUCE
3704375	271248	03/20/2017		042717F	129794	54.00	04/21/2017	INV	PD	PRODUCE
3704413	271248	03/20/2017		042717F	129794	100.86	04/21/2017	INV	PD	PRODUCE
3704604	271248	03/21/2017		042717F	129794	167.16	04/21/2017	INV	PD	PRODUCE
3704640	271248	03/20/2017		042717F	129794	76.25	04/21/2017	INV	PD	PRODUCE
3704641	271248	03/27/2017		042717F	129794	207.00	04/21/2017	INV	PD	PRODUCE
3704707	271248	03/21/2017		042717F	129794	122.18	04/21/2017	INV	PD	PRODUCE
3704720	271248	03/21/2017		042717F	129794	144.95	04/21/2017	INV	PD	PRODUCE
3704736	271248	03/20/2017		042717F	129794	126.60	04/21/2017	INV	PD	PRODUCE
3704807	271248	03/21/2017		042717F	129794	165.75	04/21/2017	INV	PD	PRODUCE
3705873	271248	03/21/2017		042717F	129794	430.80	04/21/2017	INV	PD	PRODUCE
3706204	271248	03/21/2017		042717F	129794	237.84	04/21/2017	INV	PD	PRODUCE
3706219	271248	03/20/2017		042717F	129794	113.81	04/21/2017	INV	PD	PRODUCE
3709442	271248	03/27/2017		042717F	129794	275.40	04/21/2017	INV	PD	PRODUCE
3709840	271248	03/28/2017		042717F	129794	128.66	04/21/2017	INV	PD	PRODUCE
3710098	271248	03/21/2017		042717F	129794	59.80	04/21/2017	INV	PD	PRODUCE
3710127	271248	03/21/2017		042717F	129794	74.75	04/21/2017	INV	PD	PRODUCE
3710145	271248	03/21/2017		042717F	129794	163.42	04/21/2017	INV	PD	PRODUCE
37110351	271248	03/21/2017		042717F	129794	74.75	04/21/2017	INV	PD	PRODUCE
3711763	271248	03/28/2017		042717F	129794	154.98	04/21/2017	INV	PD	PRODUCE
3711808	271248	03/22/2017		042717F	129794	19.50	04/21/2017	INV	PD	PRODUCE
3713391	271248	03/21/2017		042717F	129794	203.81	04/21/2017	INV	PD	PRODUCE
3713669	271248	03/27/2017		042717F	129794	194.86	04/21/2017	INV	PD	PRODUCE
3714810	271248	03/27/2017		042717F	129794	167.97	04/21/2017	INV	PD	PRODUCE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3714880	271248	03/27/2017		042717F	129794	256.22	04/21/2017	INV	PD	PRODUCE
3714883	271248	03/27/2017		042717F	129794	151.16	04/21/2017	INV	PD	PRODUCE
3714893	271248	03/27/2017		042717F	129794	187.14	04/21/2017	INV	PD	PRODUCE
3714926	271248	03/28/2017		042717F	129794	264.07	04/21/2017	INV	PD	PRODUCE
3714959	271248	03/27/2017		042717F	129794	159.79	04/21/2017	INV	PD	PRODUCE
3715109	271248	03/27/2017		042717F	129794	513.44	04/21/2017	INV	PD	PRODUCE
3715150	271248	03/27/2017		042717F	129794	213.55	04/21/2017	INV	PD	PRODUCE
3715248	271248	03/27/2017		042717F	129794	197.43	04/21/2017	INV	PD	PRODUCE
3715329	271248	03/28/2017		042717F	129794	155.37	04/21/2017	INV	PD	PRODUCE
3715391	271248	03/28/2017		042717F	129794	361.60	04/21/2017	INV	PD	PRODUCE
3716698	271248	03/28/2017		042717F	129794	158.88	04/21/2017	INV	PD	PRODUCE
3716706	271248	03/28/2017		042717F	129794	345.81	04/21/2017	INV	PD	PRODUCE
3716961	271248	03/28/2017		042717F	129794	186.43	04/21/2017	INV	PD	PRODUCE
3717128	271248	03/27/2017		042717F	129794	179.80	04/21/2017	INV	PD	PRODUCE
3722873	271248	03/29/2017		042717F	129794	107.33	04/21/2017	INV	PD	PRODUCE
3722915	271248	03/29/2017		042717F	129794	59.00	04/21/2017	INV	PD	PRODUCE
3723251	271248	03/28/2017		042717F	129794	85.50	04/21/2017	INV	PD	PRODUCE
654197	271248	03/08/2017		042717F	129794	135.96	04/21/2017	INV	PD	PRODUCE
						18,463.71				
52564 CREATIVE VOICE DEVELOPMENT GRP LLC (S)										
11369		04/18/2017		042817	129879	63.98	04/28/2017	INV	PD	VOICE COACHING
47825 CUMMINS BRIDGEWAY, LLC (CORP)										
020-54096	141620	03/03/2017		042817	129880	596.98	04/28/2017	INV	PD	service
9460 CURRICULUM ASSOCIATES, INC.										
90463002	278207	04/07/2017		042817	129881	1,584.00	04/28/2017	INV	PD	STUDENT BOOKS - 3RD
9490 CUSTOM TROPHY & APPAREL LLC (P)										
36837	278090	03/30/2017		042817	129882	41.35	04/26/2017	INV	PD	LINDSEY Senior Math Award
53374 JENNIFER DAVIS										
27996		03/29/2017		042817	129883	41.95	04/28/2017	INV	PD	SUPPLIES
42519		03/29/2017		042817	129883	4.00	04/28/2017	INV	PD	SUPPLIES
						45.95				
10700 DEMCO INC										
6094911	277623	03/23/2017		042817	129884	51.93	04/26/2017	INV	PD	Label Protectors
6108093	278117	04/10/2017		042817	129884	51.99	04/28/2017	INV	PD	LIBRARY SUPPLIES
6108810	278208	04/11/2017		042817	129884	195.98	04/28/2017	INV	PD	CLASSROOM SUPPLIES - SCHR
						299.90				
49156 DOCUMENT DESTRUCTION LLC (S)										
75709	270371	04/11/2017		042817	129885	40.00	04/26/2017	INV	PD	Monthly shredding service
51245 BETTY DOUGLAS										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0006	272768	04/03/2017		042817	129886	600.00	04/26/2017	INV	PD	BAND CONSULTANT
7790 DUKE ENERGY										
13903614 41017		04/10/2017		042817D	1006214	106.73	05/02/2017	DIR	PD	1390-3614-01-8
19000850 41017		04/10/2017		042817D	1006214	1,955.83	05/02/2017	DIR	PD	1900-0850-20-1
19103766 41017		04/10/2017		042817D	1006214	133.29	05/02/2017	DIR	PD	1910-3766-01-2
19600068 40517		04/05/2017		042817D	1006214	6,786.72	04/27/2017	DIR	PD	1960-0068-20-5
20003627 41017		04/10/2017		042817D	1006214	20.88	05/02/2017	DIR	PD	2000-3627-01-3
2500679 41117		04/11/2017		042817D	1006214	2,610.01	05/03/2017	DIR	PD	0250-0679-01-0
25603591 41017		04/10/2017		042817D	1006214	101.91	05/02/2017	DIR	PD	2560-3591-01-4
31502192 41117		04/11/2017		042817D	1006214	30.19	05/03/2017	DIR	PD	3150-2192-01-1
31603678 41117		04/11/2017		042817D	1006214	665.32	05/03/2017	DIR	PD	3160-3678-01-2
34802215 41017		04/10/2017		042817D	1006214	30.34	05/02/2017	DIR	PD	3480-2215-01-2
37102173 41717		04/17/2017		042817D	1006214	1,898.59	05/09/2017	DIR	PD	3710-2173-01-6
39500845 41017		04/10/2017		042817D	1006214	5,392.49	05/02/2017	DIR	PD	3950-0845-21-3
41100069 41117		04/11/2017		042817D	1006214	7,970.45	05/03/2017	DIR	PD	4110-0069-20-0
57702045 41117		04/11/2017		042817D	1006214	15.17	05/03/2017	DIR	PD	5770-2045-01-2
58303552 41717		04/17/2017		042817D	1006214	51.39	05/09/2017	DIR	PD	5830-3552-01-2
58802051 41017		04/10/2017		042817D	1006214	7.98	05/02/2017	DIR	PD	5880-2051-01-6
6602175 41217		04/12/2017		042817D	1006214	44.58	05/04/2017	DIR	PD	0660-2175-01-2
67002194 41017		04/10/2017		042817D	1006214	260.67	05/02/2017	DIR	PD	6700-2194-01-2
69803715 41017		04/10/2017		042817D	1006214	3,646.53	05/02/2017	DIR	PD	6980-3715-02-5
70003563 41117		04/11/2017		042817D	1006214	677.18	05/03/2017	DIR	PD	7000-3563-01-2
71603631 41017		04/10/2017		042817D	1006214	2,389.55	05/02/2017	DIR	PD	7160-3631-01-8
7202148 41017		04/10/2017		042817D	1006214	221.87	05/02/2017	DIR	PD	0720-2148-01-2
73902117 41017		04/10/2017		042817D	1006214	420.79	05/02/2017	DIR	PD	7390-2117-01-3
74000735 41017		04/10/2017		042817D	1006214	2,138.22	05/02/2017	DIR	PD	7400-0735-20-9
75402037 41317		04/13/2017		042817D	1006214	1,376.02	04/08/2017	DIR	PD	7540-2037-01-6
75503854 41017		04/10/2017		042817D	1006214	316.78	05/02/2017	DIR	PD	7550-3854-01-5
76803554 41017		04/10/2017		042817D	1006214	6,789.51	05/02/2017	DIR	PD	7680-3554-01-0
79903859 41017		04/10/2017		042817D	1006214	1,140.32	05/02/2017	DIR	PD	7990-3859-01-1
85203860 41017		04/10/2017		042817D	1006214	538.79	05/02/2017	DIR	PD	8520-3860-01-9
86000707 41017		04/10/2017		042817D	1006214	8,167.95	05/02/2017	DIR	PD	8600-0707-01-7
87400406 41317		04/13/2017		042817D	1006214	1,953.58	04/08/2017	DIR	PD	8740-0406-20-9
88403686 41017		04/10/2017		042817D	1006214	321.66	05/02/2017	DIR	PD	8840-3686-01-2
89003573 41117		04/11/2017		042817D	1006214	9,311.31	05/03/2017	DIR	PD	8900-3573-01-0
89202133 41017		04/10/2017		042817D	1006214	1,944.63	05/02/2017	DIR	PD	8920-2133-02-0
90000285 41017		04/10/2017		042817D	1006214	2,003.28	05/02/2017	DIR	PD	9000-0285-20-9
93200726 41017		04/10/2017		042817D	1006214	621.06	05/02/2017	DIR	PD	9320-0726-01-2
95200839 41117		04/11/2017		042817D	1006214	319.63	05/03/2017	DIR	PD	9520-0839-20-0
95403687 41317		04/13/2017		042817D	1006214	1,740.12	04/08/2017	DIR	PD	9540-3687-01-5
95502148 41117		04/11/2017		042817D	1006214	699.92	05/03/2017	DIR	PD	9550-2148-01-0
95802004 41017		04/10/2017		042817D	1006214	2,168.05	05/02/2017	DIR	PD	9580-2004-01-0
96000707 41017E		04/10/2017		042817D	1006214	10,731.30	05/02/2017	DIR	PD	9600-0707-01-2
96000707 41017G		04/10/2017		042817D	1006214	4,086.69	05/02/2017	DIR	PD	9600-0707-01-2
97703711 41017		04/10/2017		042817D	1006214	417.42	05/02/2017	DIR	PD	9770-3711-01-8
99500501 41217E		04/12/2017		042817D	1006214	6,214.08	05/04/2017	DIR	PD	9950-0501-20-7
99500501 41217G		04/12/2017		042817D	1006214	191.43	05/04/2017	DIR	PD	9950-0501-20-7
						98,630.21				
12170 EBSCO SUBSCRIPTION SERVICES INC										
0737	277915	02/20/2017		042817	129887	263.63	04/28/2017	INV	PD	SUBSCRIPTION RENEWAL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52609 ECOHEALTH INC										
3245	277175	03/10/2017		042817	129888	86.00	04/28/2017	INV	PD	MUELLER GENERAL CLASSROOM
52083 EDTECH TEAM INC										
5526	277507	04/13/2017		042817	129889	250.00	04/26/2017	INV	PD	BREAKOUT EDU KIT-COBBLE
50719 ERIN ELFERS										
042117	277310	04/24/2017		042817	129890	875.00	04/28/2017	INV	PD	NHES/Behavior Analyst
12880 ELLISON EDUCATIONAL EQUIPMENT										
3119294	277894	03/31/2017		042817	129891	41.00	04/28/2017	INV	PD	FROG DIE STAMP
47855 THE ENQUIRER										
1952750/1972818	270946	03/26/2017		042817	129892	101.36	04/26/2017	INV	PD	Community Press Advertise
1973819	277145	03/26/2017		042817	129892	41.84	04/26/2017	INV	PD	legal advertisement for B
						143.20				
53131 EPREP INC										
201589	278042	04/03/2017		042817	129893	413.00	04/26/2017	INV	PD	Student Tests
47580 ETA HAND2MIND										
60003473	277685	03/24/2017		042817	129894	29.97	04/28/2017	INV	PD	ESS CLASSROOM BOOKS
60003927	277685	03/28/2017		042817	129894	14.95	04/28/2017	INV	PD	ESS CLASSROOM BOOKS
60003958	277685	03/29/2017		042817	129894	480.89	04/28/2017	INV	PD	ESS CLASSROOM BOOKS
60004921	277685	04/05/2017		042817	129894	11.19	04/28/2017	INV	PD	ESS CLASSROOM BOOKS
						537.00				
13360 EVAN-MOOR EDUCATIONAL PUBLISHERS										
149256	277895	03/29/2017		042817	129895	48.97	04/28/2017	INV	PD	CLASSROOM SUPPLIES
13490 F. D. LAWRENCE ELECTRIC CO.										
.002	142449	03/29/2017		042817	129896	-44.69	03/29/2017	CRM	PD	CREDIT
S100400013.001	142121	04/01/2017		042817	129896	19.45	04/28/2017	INV	PD	SUPPLIES
S100401906.001	142449	03/28/2017		042817	129896	67.32	04/26/2017	INV	PD	SUPPLIES
S100402184.001	142449	04/01/2017		042817	129896	117.78	04/28/2017	INV	PD	SUPPLIES
S100402372.001	142565	03/29/2017		042817	129896	332.92	03/29/2017	INV	PD	SUPPLIES
S100402758.001	142600	04/01/2017		042817	129896	144.86	04/28/2017	INV	PD	SUPPLIES
S100403243.001	142691	04/03/2017		042817	129896	33.48	04/28/2017	INV	PD	SUPPLIES
S100404111.001	142788	04/06/2017		042817	129896	31.55	04/28/2017	INV	PD	SUPPLIES
S100404301.001	142930	04/10/2017		042817	129896	189.32	04/28/2017	INV	PD	SUPPLIES
						891.99				
13620 FASTSIGNS										
226 41849	278066	03/30/2017		042817	129897	40.00	04/26/2017	INV	PD	2016 GRADUATION BANNER
226 41877	278015	04/07/2017		042817	129897	42.50	04/26/2017	INV	PD	K CLASS POSTER FOR NEW Y

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						82.50				
51679 FIREFLY COMPUTERS LLC										
126395	277645	04/04/2017		042817	1006215	14,384.00	04/28/2017	INV	PD	Chromebooks
126410	277713	04/04/2017		042817	1006215	1,573.25	04/28/2017	INV	PD	Computers for Lab
						15,957.25				
13950 FLINN SCIENTIFIC INC.										
2058918	276395	02/09/2017		042817	129898	296.37	04/28/2017	INV	PD	MUELLER / GENERAL CLASSRO
2073791	277826	03/28/2017		042817	129898	106.58	04/26/2017	INV	PD	Science Classroom Supplie
						402.95				
13990 FLORENCE HARDWARE										
400366	142510	03/27/2017		042817	129899	51.98	04/26/2017	INV	PD	SUPPLIES
400480	142640	03/29/2017		042817	129899	40.42	04/26/2017	INV	PD	SUPPLIES
4005223	142434	03/30/2017		042817	129899	16.94	04/28/2017	INV	PD	SUPPLIES
400542	142552	03/30/2017		042817	129899	15.60	04/26/2017	INV	PD	PARTS
400550	142420	03/30/2017		042817	129899	8.18	04/28/2017	INV	PD	SUPPLIES
400587	142713	03/31/2017		042817	129899	5.69	04/26/2017	INV	PD	SUPPLIES
401313	143150	04/18/2017		042817	129899	35.99	04/28/2017	INV	PD	SUPPLIES
						174.80				
14050 FLORENCE WINLECTRIC INC										
187822 02	274835	02/10/2017		042817	129901	138.00	04/28/2017	INV	PD	STOCK CAPACITORS
189305 01	276415	02/10/2017		042817	129901	2,423.52	04/28/2017	INV	PD	F032/841/ECO Octron Fluor
189319 00	140723	02/07/2017		042817	129901	149.36	04/28/2017	INV	PD	SUPPLIES
189498 00	141177	02/16/2017		042817	129901	10.25	04/28/2017	INV	PD	SUPPLIES
189526 00	140692	02/17/2017		042817	129901	259.53	04/28/2017	INV	PD	SUPPLIES
189552 00	140679	02/20/2017		042817	129901	212.26	04/28/2017	INV	PD	SUPPLIES
189570 00	141316	02/21/2017		042817	129901	190.45	04/28/2017	INV	PD	SUPPLIES
189587 00	141176	02/21/2017		042817	129901	139.53	04/28/2017	INV	PD	SUPPLIES
189646 00	141416	02/24/2017		042817	129901	201.60	04/28/2017	INV	PD	SUPPLIES
189667 00	141446	02/24/2017		042817	129901	218.42	04/28/2017	INV	PD	SUPPLIES
189684 00	141480	02/28/2017		042817	129901	142.00	04/28/2017	INV	PD	SUPPLIES
189691 00	141515	02/28/2017		042817	129900	130.90	04/28/2017	INV	PD	SUPPLIES
189696 00	141501	02/28/2017		042817	129901	616.21	04/28/2017	INV	PD	SUPPLIES
						4,832.03				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
2087507A	277721	04/11/2017		042817	129902	516.67	04/28/2017	INV	PD	English - paperback books
570410-1	276965	03/07/2017		042817	129902	601.17	04/28/2017	INV	PD	LIBRARY-TRAME
570410F-0	276965	04/17/2017		042817	129902	280.45	04/28/2017	INV	PD	LIBRARY-TRAME
582703-5	277476	03/20/2017		042817	129902	181.60	04/26/2017	INV	PD	Suppl Books- Schriever
582703f-4	277476	03/27/2017		042817	129902	233.60	04/26/2017	INV	PD	Suppl Books- Schriever
589627-2	277667	03/30/2017		042817	129902	828.36	04/28/2017	INV	PD	LIBRARY BOOKS
589627F-1	277667	04/19/2017		042817	129902	94.33	04/28/2017	INV	PD	LIBRARY BOOKS
598599F-0	278016	04/13/2017		042817	129902	130.00	04/28/2017	INV	PD	SUPP BOOKS- BURCH
598891F-4	278068	04/14/2017		042817	129902	150.37	04/28/2017	INV	PD	Books
6001561F-0	278067	04/14/2017		042817	129902	45.00	04/28/2017	INV	PD	SUMMER PD READING
603515F	277529	04/18/2017		042817	129902	164.64	04/28/2017	INV	PD	LIBRARY BOOKS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,226.19				
52240 FRANK'S AUTOBODY CARSTAR (C)										
35188	274668	02/16/2017		042817	129903	4,547.20	04/26/2017	INV	PD	BUS#259 REPAIR DUE TO ACC
51374 FULLER FORD										
233355	275537	01/20/2017		042817	129904	2,860.83	04/26/2017	INV	PD	VAN #453 - TRANSPORTATION
693333	278071	03/27/2017		042817	129904	370.06	04/26/2017	INV	PD	REPAIR PARTS FOR BG971
						3,230.89				
47195 GALT HOUSE/AL J. SCHNEIDER										
10313327	276727	04/04/2017		042817	129905	196.15	04/26/2017	INV	PD	KYSTE Hotel- Franks
46683 GEM CITY TIRES INC										
644578	270459	03/20/2017		042817	129906	3,560.00	04/26/2017	INV	PD	BULK TIRES FOR BUSES
644900	270459	03/27/2017		042817	129906	5,536.00	04/28/2017	INV	PD	BULK TIRES FOR BUSES
						9,096.00				
49649 GFS-GORDON FOOD SERVICE										
176307183	270707	03/01/2017		042717F	129795	656.60	04/21/2017	INV	PD	FOOD
176307184	270707	03/01/2017		042717F	129795	706.34	04/21/2017	INV	PD	FOOD
176307185	270707	03/01/2017		042717F	129795	761.87	04/21/2017	INV	PD	FOOD
176307186	270707	03/01/2017		042717F	129795	2,007.38	04/21/2017	INV	PD	FOOD
176307188	270707	03/01/2017		042717F	129795	604.17	04/21/2017	INV	PD	FOOD
176307191	270707	03/01/2017		042717F	129795	1,671.18	04/21/2017	INV	PD	FOOD
176307192	270707	03/01/2017		042717F	129795	1,009.50	04/21/2017	INV	PD	FOOD
176307193	270707	03/01/2017		042717F	129795	1,660.13	04/21/2017	INV	PD	FOOD
176307194	270707	03/01/2017		042717F	129795	335.99	04/21/2017	INV	PD	FOOD
176307195	270707	03/01/2017		042717F	129795	716.95	04/21/2017	INV	PD	FOOD
176307295	270707	03/01/2017		042717F	129795	775.12	04/21/2017	INV	PD	FOOD
176307298	270707	03/01/2017		042717F	129795	482.07	04/21/2017	INV	PD	FOOD
176307299	270707	03/01/2017		042717F	129795	1,310.54	04/21/2017	INV	PD	FOOD
176307300	270707	03/01/2017		042717F	129795	782.89	04/21/2017	INV	PD	FOOD
176307301	270707	03/01/2017		042717F	129795	1,026.52	04/21/2017	INV	PD	FOOD
176307302	270707	03/01/2017		042717F	129795	1,820.84	04/21/2017	INV	PD	FOOD
176307303	270707	03/01/2017		042717F	129795	495.37	04/21/2017	INV	PD	FOOD
176307304	270707	03/01/2017		042717F	129795	1,418.32	04/21/2017	INV	PD	FOOD
176307306	270707	03/01/2017		042717F	129795	1,685.01	04/21/2017	INV	PD	FOOD
176307307	270707	03/01/2017		042717F	129795	467.73	04/21/2017	INV	PD	FOOD
176307308	270707	03/01/2017		042717F	129795	1,685.01	04/21/2017	INV	PD	FOOD
176465768	270707	03/08/2017		042717F	129795	1,040.47	04/21/2017	INV	PD	FOOD
176465769	270707	03/08/2017		042717F	129795	687.47	04/21/2017	INV	PD	FOOD
176465770	270707	03/08/2017		042717F	129795	932.46	04/21/2017	INV	PD	FOOD
176465771	270707	03/08/2017		042717F	129795	1,101.90	04/21/2017	INV	PD	FOOD
176465773	270707	03/08/2017		042717F	129795	572.57	04/21/2017	INV	PD	FOOD
176465774	270707	03/08/2017		042717F	129795	1,093.56	04/21/2017	INV	PD	FOOD
176465775	270707	03/08/2017		042717F	129795	312.68	04/21/2017	INV	PD	FOOD
176465776	270707	03/08/2017		042717F	129795	2,099.17	04/21/2017	INV	PD	FOOD
176465777	270707	03/08/2017		042717F	129795	448.54	04/21/2017	INV	PD	FOOD
176465778	270707	03/08/2017		042717F	129795	1,182.83	04/21/2017	INV	PD	FOOD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
176466044	270707	03/08/2017		042717F	129795	1,151.78	04/21/2017	INV	PD	FOOD
176466045	270707	03/08/2017		042717F	129795	244.71	04/21/2017	INV	PD	FOOD
176466049	270707	03/08/2017		042717F	129795	477.06	04/21/2017	INV	PD	FOOD
176466051	270707	03/08/2017		042717F	129795	1,007.74	04/21/2017	INV	PD	FOOD
176466052	270707	03/08/2017		042717F	129795	1,705.91	04/21/2017	INV	PD	FOOD
176466053	270707	03/08/2017		042717F	129795	910.41	04/21/2017	INV	PD	FOOD
176466055	270707	03/08/2017		042717F	129795	2,121.03	04/21/2017	INV	PD	FOOD
176466056	270707	03/08/2017		042717F	129795	1,498.07	04/21/2017	INV	PD	FOOD
176466057	270707	03/08/2017		042717F	129795	743.20	04/21/2017	INV	PD	FOOD
176466058	270707	03/08/2017		042717F	129795	629.42	04/21/2017	INV	PD	FOOD
176466059	270707	03/08/2017		042717F	129795	640.70	04/21/2017	INV	PD	FOOD
176503286	270707	03/09/2017		042717F	129795	838.19	04/21/2017	INV	PD	FOOD
176614229	270707	03/15/2017		042717F	129795	622.23	04/21/2017	INV	PD	FOOD
176614230	270707	03/15/2017		042717F	129795	2,114.61	04/21/2017	INV	PD	FOOD
176614231	270707	03/15/2017		042717F	129795	1,752.27	04/21/2017	INV	PD	FOOD
176614232	270707	03/15/2017		042717F	129795	1,148.13	04/21/2017	INV	PD	FOOD
176614233	270707	03/15/2017		042717F	129795	691.36	04/21/2017	INV	PD	FOOD
176614234	270707	03/15/2017		042717F	129795	358.34	04/21/2017	INV	PD	FOOD
176614235	270707	03/15/2017		042717F	129795	532.53	04/21/2017	INV	PD	FOOD
176614236	270707	03/15/2017		042717F	129795	790.47	04/21/2017	INV	PD	FOOD
176614428	270707	03/15/2017		042717F	129795	408.67	04/21/2017	INV	PD	FOOD
176614430	270707	03/15/2017		042717F	129795	650.18	04/21/2017	INV	PD	FOOD
176614431	270707	03/15/2017		042717F	129795	502.99	04/21/2017	INV	PD	FOOD
176614432	270707	03/15/2017		042717F	129795	1,184.36	04/21/2017	INV	PD	FOOD
176614436	270707	03/15/2017		042717F	129795	1,027.64	04/21/2017	INV	PD	FOOD
176614438	270707	03/15/2017		042717F	129795	1,174.36	04/21/2017	INV	PD	FOOD
176614441	270707	03/15/2017		042717F	129795	622.05	04/21/2017	INV	PD	FOOD
176614443	270707	03/15/2017		042717F	129795	904.97	04/21/2017	INV	PD	FOOD
176761708	270707	03/22/2017		042717F	129795	690.00	04/21/2017	INV	PD	FOOD
176761709	270707	03/22/2017		042717F	129795	1,283.16	04/21/2017	INV	PD	FOOD
176761710	270707	03/22/2017		042717F	129795	597.46	04/21/2017	INV	PD	FOOD
176761711	270707	03/22/2017		042717F	129795	1,023.18	04/21/2017	INV	PD	FOOD
176761712	270707	03/22/2017		042717F	129795	705.49	04/21/2017	INV	PD	FOOD
176761713	270707	03/22/2017		042717F	129795	445.78	04/21/2017	INV	PD	FOOD
176761715	270707	03/22/2017		042717F	129795	1,448.28	04/21/2017	INV	PD	FOOD
176761717	270707	03/22/2017		042717F	129795	1,115.28	04/21/2017	INV	PD	FOOD
176761718	270707	03/22/2017		042717F	129795	892.08	04/21/2017	INV	PD	FOOD
176761720	270707	03/22/2017		042717F	129795	992.38	04/21/2017	INV	PD	FOOD
176761721	270707	03/22/2017		042717F	129795	774.57	04/21/2017	INV	PD	FOOD
176761722	270707	03/22/2017		042717F	129795	1,794.84	04/21/2017	INV	PD	FOOD
176761723	270707	03/22/2017		042717F	129795	2,745.72	04/21/2017	INV	PD	FOOD
176761724	270707	03/22/2017		042717F	129795	1,517.13	04/21/2017	INV	PD	FOOD
176761729	270707	03/22/2017		042717F	129795	743.61	04/21/2017	INV	PD	FOOD
176761732	270707	03/22/2017		042717F	129795	575.12	04/21/2017	INV	PD	FOOD
176761733	270707	03/22/2017		042717F	129795	1,890.36	04/21/2017	INV	PD	FOOD
176761735	270707	03/22/2017		042717F	129795	713.51	04/21/2017	INV	PD	FOOD
176761736	270707	03/22/2017		042717F	129795	831.41	04/21/2017	INV	PD	FOOD
176761737	270707	03/22/2017		042717F	129795	2,244.26	04/21/2017	INV	PD	FOOD
176761738	270707	03/22/2017		042717F	129795	418.97	04/21/2017	INV	PD	FOOD
176799197	270707	03/23/2017		042717F	129795	605.50	04/21/2017	INV	PD	FOOD
176906979	270707	03/29/2017		042717F	129795	964.35	04/21/2017	INV	PD	FOOD
176906980	270707	03/29/2017		042717F	129795	1,297.48	04/21/2017	INV	PD	FOOD
176906982	270707	03/29/2017		042717F	129795	390.92	04/21/2017	INV	PD	FOOD
176906983	270707	03/29/2017		042717F	129795	870.79	04/21/2017	INV	PD	FOOD
176906984	270707	03/29/2017		042717F	129795	2,122.83	04/21/2017	INV	PD	FOOD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
176906986	270707	03/29/2017		042717F	129795	1,043.40	04/21/2017	INV	PD	FOOD
176906987	270707	03/29/2017		042717F	129795	1,092.18	04/21/2017	INV	PD	FOOD
176906989	270707	03/29/2017		042717F	129795	554.10	04/21/2017	INV	PD	FOOD
176906990	270707	03/29/2017		042717F	129795	866.84	04/21/2017	INV	PD	FOOD
176906992	270707	03/29/2017		042717F	129795	402.64	04/21/2017	INV	PD	FOOD
176906993	270707	03/29/2017		042717F	129795	832.02	04/21/2017	INV	PD	FOOD
176906994	270707	03/29/2017		042717F	129795	2,702.62	04/21/2017	INV	PD	FOOD
176906996	270707	03/29/2017		042717F	129795	1,311.89	04/21/2017	INV	PD	FOOD
176906997	270707	03/29/2017		042717F	129795	717.80	04/21/2017	INV	PD	FOOD
176906999	270707	03/29/2017		042717F	129795	820.30	04/21/2017	INV	PD	FOOD
176907000	270707	03/26/2017		042717F	129795	668.57	04/21/2017	INV	PD	FOOD
176907001	270707	03/29/2017		042717F	129795	426.65	04/21/2017	INV	PD	FOOD
176907003	270707	03/29/2017		042717F	129795	1,220.30	04/21/2017	INV	PD	FOOD
176907004	270707	03/29/2017		042717F	129795	556.01	04/21/2017	INV	PD	FOOD
176907005	270707	03/29/2017		042717F	129795	1,797.24	04/21/2017	INV	PD	FOOD
176907006	270707	03/29/2017		042717F	129795	1,408.08	04/21/2017	INV	PD	FOOD
863132691	270707	03/06/2017		042717F	129795	5.79	04/21/2017	INV	PD	FOOD
863132917	270707	03/12/2017		042717F	129795	53.95	04/21/2017	INV	PD	FOOD
863132943	270707	03/13/2017		042717F	129795	42.26	04/21/2017	INV	PD	FOOD
863133206	270707	03/20/2017		042717F	129795	9.98	04/21/2017	INV	PD	FOOD
863133274	270707	03/22/2017		042717F	129795	97.06	04/21/2017	INV	PD	FOOD
863133314	270707	03/23/2017		042717F	129795	10.36	04/21/2017	INV	PD	FOOD
863133356	277641	03/24/2017		042817	129907	80.83	04/28/2017	INV	PD	FOOD FOR GIRLS CLUB
863133418	270707	03/25/2017		042717F	129795	31.91	04/21/2017	INV	PD	FOOD
863133420	270707	03/26/2017		042717F	129795	43.96	04/21/2017	INV	PD	FOOD
863133432	270707	03/26/2017		042717F	129795	24.13	04/21/2017	INV	PD	FOOD
863133440	270707	03/27/2017		042717F	129795	18.29	04/21/2017	INV	PD	FOOD
863133443	270707	03/27/2017		042717F	129795	23.35	04/21/2017	INV	PD	FOOD
863133469	270707	03/27/2017		042717F	129795	34.54	04/21/2017	INV	PD	FOOD
863133471	270707	03/27/2017		042717F	129795	7.78	04/21/2017	INV	PD	FOOD
863133482	270707	03/28/2017		042717F	129795	6.99	04/21/2017	INV	PD	FOOD
863133600	270707	03/29/2017		042717F	129795	90.85	04/21/2017	INV	PD	FOOD
863133651	277793	04/01/2017		042817	129907	121.66	04/26/2017	INV	PD	STEAM LAB TRAYS
863133686	277932	04/03/2017		042817	129907	35.56	04/26/2017	INV	PD	AFTER SCHOOL PROGRAM CELE
863134320	272261	04/21/2017		042817	129907	96.16	04/28/2017	INV	PD	GORDON FOODS SERVICE
						104,955.07				

52262 GLOCKNER OIL CO INC (S)

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
514766	270420	03/29/2017		042817	129908	224.52	04/26/2017	INV	PD	BULK OIL FOR GARAGE/SHOP
515228	270420	04/06/2017		042817	129908	74.84	04/26/2017	INV	PD	BULK OIL FOR GARAGE/SHOP
515269	270420	04/06/2017		042817	129908	702.78	04/26/2017	INV	PD	BULK OIL FOR GARAGE/SHOP
515524	270420	04/13/2017		042817	129908	947.00	04/28/2017	INV	PD	BULK OIL FOR GARAGE/SHOP
515558	270420	04/13/2017		042817	129908	799.24	04/28/2017	INV	PD	BULK OIL FOR GARAGE/SHOP
						2,748.38				

15360 GOPHER SPORT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9287934	277965	03/31/2017		042817	129909	1,584.55	04/26/2017	INV	PD	GYM EQUIP- CRONE
9288080	277936	03/31/2017		042817	129909	1,469.00	04/28/2017	INV	PD	PE - Supplies
9289511	278091	04/05/2017		042817	129909	1,246.20	04/28/2017	INV	PD	FMD Room PE Supplies
9294863	278279	04/19/2017		042817	129909	969.20	04/28/2017	INV	PD	HUG CLASSROOM SUPPLIES
						5,268.95				

15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
A-86723	277318	04/11/2017		042817	129910	88.00	04/28/2017	INV	PD	PORT A POTTY RENTAL
A-86745	277318	04/11/2017		042817	129910	85.00	04/28/2017	INV	PD	PORT A POTTY RENTAL
A-86935	277318	04/16/2017		042817	129910	88.00	04/28/2017	INV	PD	PORT A POTTY RENTAL
A-86936	277318	04/16/2017		042817	129910	88.00	04/28/2017	INV	PD	PORT A POTTY RENTAL
						349.00				
15420 GRADUATE SERVICES										
17-002	278492	02/07/2017		042817	129911	1,736.90	04/28/2017	INV	PD	Cap and Gown Assistance (
17-054	275992	04/12/2017		042817	129911	1,045.00	04/28/2017	INV	PD	Graduation Cords/Parks
						2,781.90				
41460 GRAINGER										
9409239465	278131	04/06/2017		042817	129912	154.43	04/28/2017	INV	PD	ITEMS FOR OFFICE
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
20460932	270517	04/06/2017		042817	129914	597.96	04/28/2017	INV	PD	ANNUAL LEASE PAYMENTS
327850897	270458	03/31/2017		042817	129913	1,631.42	04/28/2017	INV	PD	2016-2017 order - Toshiba
327851515	270405	03/31/2017		042817	129915	2,705.19	04/28/2017	INV	PD	Copier Lease
						4,934.57				
51406 GREAT MINDS INC (C)										
04182017-03	277949	04/18/2017		042817	129916	1,500.00	04/28/2017	INV	PD	Great Minds Institute - E
19410 JOHN R. GREEN CO.										
17162.00	277020	02/28/2017		042817	129917	38.97	04/28/2017	INV	PD	BAUMGARTNER SUPPLIES
20813.00	277668	03/29/2017		042817	129917	26.40	04/26/2017	INV	PD	SUPPLIES FOR CLASSROOM-PR
21973.00	277966	04/06/2017		042817	129917	101.70	04/26/2017	INV	PD	CLASSROOM NEEDS
22498.00	278051	04/07/2017		042817	129918	66.47	04/26/2017	INV	PD	PRE K CLASSROOM NEEDS
23304.00	278281	04/12/2017		042817	129917	21.55	04/28/2017	INV	PD	CLASSROOM SUPPLIES-LEDFOR
						255.09				
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
LUNCHBOX USER TRAINI	277369	03/16/2017		042717F	129796	399.00	04/21/2017	INV	PD	Lunchbox User Group
47157 MIKE HEMMELGARN-(I)										
042117	278310	03/30/2017		042817	129919	450.00	04/28/2017	INV	PD	CHILDREN'S COMDIAN
52584 THE HILL TURF COMPANY LLC (P)										
59441	273816	03/31/2017		042817	129920	2,568.75	04/26/2017	INV	PD	M STEELE SUPPLIES FOR ATH
INV60498	277663	03/24/2017		042817	129920	540.00	04/26/2017	INV	PD	Athletic Field Grass Seed
INV60504	270990	03/24/2017		042817	129920	597.20	04/28/2017	INV	PD	THE HILL TURF CO
INV60635	270990	03/31/2017		042817	129920	597.20	04/28/2017	INV	PD	THE HILL TURF CO
						4,303.15				
16990 HOUGHTON MIFFLIN HARCOURT										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6761928	276990	04/17/2017		042817	129921	1,920.00	04/28/2017	INV	PD	Conferring with Readers a
52121 BRILLOTECH										
INV7347	277842	03/29/2017		042817	129922	32.99	04/26/2017	INV	PD	MEDICAID:FULMER:ASSISTIVE
INV7447	277714	04/14/2017		042817	129922	32.99	04/28/2017	INV	PD	MEDICAID:ASSISTIVE TECH:F
						65.98				
3400 ID VILLE										
3187954	277788	03/24/2017		042817	129923	2,333.39	04/26/2017	INV	PD	BADGE MAKER/ACCESSORIES F
50656 IDENT-A-KID OF AMERICA										
96170	278549	04/20/2017		042817	129924	181.68	04/28/2017	INV	PD	Sutter-Labels for check-i
43687 IDLEBROOK PROMOTIONS										
28844	274874	12/08/2016		042817	129925	127.00	04/26/2017	INV	PD	Pull-Overs for Board Memb
29209	275294	12/20/2016		042817	129925	447.72	04/26/2017	INV	PD	Sportsmanship Bags
30843	277587	03/24/2017		042817	129925	615.00	04/28/2017	INV	PD	CHILD ABUSE AWARENESS SHI
31098	278334	04/06/2017		042817	129925	237.50	04/28/2017	INV	PD	Parent Power T Shirts
31240	278000	04/17/2017		042817	129925	270.00	04/28/2017	INV	PD	STUDENT LEADERSHIP GROUP
						1,697.22				
17440 INDUSTRIAL COMMUNICATION AND SOUND										
IC-073412	142517	03/31/2017		042817	129926	375.00	04/28/2017	INV	PD	PARTS
47027 IES/COMFORT SYSTEMS USA										
64679	141930	03/24/2017		042817	129927	784.00	04/28/2017	INV	PD	HVAC
64680	142123	03/24/2017		042817	129927	392.00	04/28/2017	INV	PD	HVAC
						1,176.00				
45104 INSECT LORE										
INV28500	277684	03/29/2017		042817	129928	55.80	04/28/2017	INV	PD	Kindergarden($52.85(
52813 IREPAIR SOLUTIONS LLC (S)										
11759	275969	03/10/2017		042817	129929	99.99	04/28/2017	INV	PD	Repair iPhone 6+ - Karen
43213 IRON MOUNTAIN INC										
NRA3690	270139	03/31/2017		042817	129930	338.85	04/26/2017	INV	PD	Estimate for storing boxe
51931 JKM TRAINING INC (S)										
17705	277767	03/31/2017		042817	129931	1,974.00	04/28/2017	INV	PD	Reichert / SCM Instructor
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S101095397.001	142443	03/29/2017		042817	129932	11.41	04/26/2017	INV	PD	HVAC
161-S101095962.001	142628	03/30/2017		042817	129932	48.64	04/26/2017	INV	PD	HVAC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161-S101101712.001	141788	04/12/2017		042817	129932	65.20	04/28/2017	INV	PD	HVAC
						125.25				

48447 JOSHEN PAPER AND PACKAGING INC (S)

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62325183	271618	03/02/2017		042717F	129797	1,621.11	04/21/2017	INV	PD	Paper Goods
62325626	271618	03/06/2017		042717F	129797	706.44	04/21/2017	INV	PD	Paper Goods
62325627	271618	03/06/2017		042717F	129797	1,152.57	04/21/2017	INV	PD	Paper Goods
6232563	271618	03/06/2017		042717F	129797	604.59	04/21/2017	INV	PD	Paper Goods
62325630	271618	03/06/2017		042717F	129797	957.85	04/21/2017	INV	PD	Paper Goods
62325632	271618	03/06/2017		042717F	129797	64.08	04/21/2017	INV	PD	Paper Goods
62325633	271618	03/06/2017		042717F	129797	489.16	04/21/2017	INV	PD	Paper Goods
62325634	271618	03/06/2017		042717F	129797	18.91	04/21/2017	INV	PD	Paper Goods
62325635	271618	03/06/2017		042717F	129797	251.65	04/21/2017	INV	PD	Paper Goods
62325636	271618	03/06/2017		042717F	129797	469.27	04/21/2017	INV	PD	Paper Goods
62325637	271618	03/06/2017		042717F	129797	649.01	04/21/2017	INV	PD	Paper Goods
62325638	271618	03/06/2017		042717F	129797	422.50	04/21/2017	INV	PD	Paper Goods
62325639	271618	03/06/2017		042717F	129797	140.70	04/21/2017	INV	PD	Paper Goods
62325640	271618	03/06/2017		042717F	129797	1,137.17	04/21/2017	INV	PD	Paper Goods
62325641	271618	03/06/2017		042717F	129797	189.29	04/21/2017	INV	PD	Paper Goods
62326676	271618	03/13/2017		042717F	129797	571.53	04/21/2017	INV	PD	Paper Goods
62326677	271618	03/13/2017		042717F	129797	465.53	04/21/2017	INV	PD	Paper Goods
62326678	271618	03/13/2017		042717F	129797	169.75	04/21/2017	INV	PD	Paper Goods
62327842	271618	03/20/2017		042717F	129797	216.79	04/21/2017	INV	PD	Paper Goods
62327843	271618	03/20/2017		042717F	129797	421.98	04/21/2017	INV	PD	Paper Goods
62327844	271618	03/20/2017		042717F	129797	310.57	04/21/2017	INV	PD	Paper Goods
62327845	271618	03/20/2017		042717F	129797	6.78	04/21/2017	INV	PD	Paper Goods
62327846	271618	03/20/2017		042717F	129797	358.13	04/21/2017	INV	PD	Paper Goods
62327847	271618	03/20/2017		042717F	129797	439.87	04/21/2017	INV	PD	Paper Goods
62327848	271618	03/20/2017		042717F	129797	452.95	04/21/2017	INV	PD	Paper Goods
62327849	271618	03/20/2017		042717F	129797	252.20	04/21/2017	INV	PD	Paper Goods
62327850	271618	03/20/2017		042717F	129797	4.42	04/21/2017	INV	PD	Paper Goods
62327851	271618	03/20/2017		042717F	129797	581.30	04/21/2017	INV	PD	Paper Goods
62327852	271618	03/20/2017		042717F	129797	364.15	04/21/2017	INV	PD	Paper Goods
62327853	271618	03/20/2017		042717F	129797	10.24	04/21/2017	INV	PD	Paper Goods
62327854	271618	03/20/2017		042717F	129797	1,088.83	04/21/2017	INV	PD	Paper Goods
62327855	271618	03/20/2017		042717F	129797	480.74	04/21/2017	INV	PD	Paper Goods
62327857	271618	03/20/2017		042717F	129797	324.21	04/21/2017	INV	PD	Paper Goods
623278856	271618	03/20/2017		042717F	129797	852.71	04/21/2017	INV	PD	Paper Goods
62328689	271618	03/27/2017		042717F	129797	1,367.82	04/21/2017	INV	PD	Paper Goods
62328691	271618	03/27/2017		042717F	129797	198.47	04/21/2017	INV	PD	Paper Goods
62328692	271618	03/27/2017		042717F	129797	832.78	04/21/2017	INV	PD	Paper Goods
62328693	271618	03/27/2017		042717F	129797	964.18	04/21/2017	INV	PD	Paper Goods
62328694	271618	03/27/2017		042717F	129797	191.35	04/21/2017	INV	PD	Paper Goods
62328695	271618	03/27/2017		042717F	129797	431.80	04/21/2017	INV	PD	Paper Goods
62328696	271618	03/27/2017		042717F	129797	542.15	04/21/2017	INV	PD	Paper Goods
62328697	271618	03/27/2017		042717F	129797	8.48	04/21/2017	INV	PD	Paper Goods
62328698	271618	03/27/2017		042717F	129797	10.95	04/21/2017	INV	PD	Paper Goods
62328699	271618	03/27/2017		042717F	129797	180.03	04/21/2017	INV	PD	Paper Goods
62328700	271618	03/27/2017		042717F	129797	337.03	04/21/2017	INV	PD	Paper Goods
62328701	271618	03/27/2017		042717F	129797	447.92	04/21/2017	INV	PD	Paper Goods
						21,759.94				

53364 JUGGLER DAVE & FRIENDS LLC (I)

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
277606-EVENT	277606	04/06/2017		042817	129933	425.00	04/28/2017	INV	PD	BESt MOM BREAKFAST ENTERT
20130 K & R PHOTOGRAPHICS										
6695	278092	03/28/2017		042817	129934	106.95	04/26/2017	INV	PD	SEYSS PHOTO DIGITAL ART
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
278677	278677	04/06/2017		042817	129935	500.00	04/28/2017	INV	PD	MOBILE SCIENCE VAN
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
a4003	276529	01/30/2017		042817	129936	400.00	04/26/2017	INV	PD	KASC membership- Hagerty
JN6000	278212	03/30/2017		042817	129936	400.00	04/26/2017	INV	PD	KASC MEMBERSHIP
JN6014	278119	03/30/2017		042817	129936	400.00	04/26/2017	INV	PD	RRYAN KASC MEMBERSHIP
						1,200.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
92057		04/06/2017		042817	129937	1,751.79	04/28/2017	INV	PD	MEDICAID BILLING
92169	278018	04/07/2017		042817	129938	125.00	04/28/2017	INV	PD	KSBA School Energy Summit
						1,876.79				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
278424	278424	04/18/2017		042817	129939	480.00	04/28/2017	INV	PD	KMEA
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
181	276655	04/07/2017		042817	129940	2,010.00	04/28/2017	INV	PD	KACTE 2017 Conference Tea
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING										
05150	276623	01/31/2017		042817	129941	125.00	04/28/2017	INV	PD	Shirley Duane
52971 KAER-KY ASSOC F/T EDUC REHAB OF THE BLIND/VI										
2017-08	275885	04/03/2017		042817	129942	165.00	04/28/2017	INV	PD	KAER Conference Mar. 20-M
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
158114	277707	03/22/2017		042817	129943	269.00	04/28/2017	INV	PD	KASA LEADERSHIP INSTITUTE
22010 KLOSTERMAN'S BAKING COMPANY										
11006215	271653	03/03/2017		042717F	129798	195.68	04/21/2017	INV	PD	BREAD
11006913	271653	03/10/2017		042717F	129798	97.98	04/21/2017	INV	PD	BREAD
11007616	271653	03/17/2017		042717F	129798	82.80	04/21/2017	INV	PD	BREAD
11008314	271653	03/24/2017		042717F	129798	234.60	04/21/2017	INV	PD	BREAD
11009011	271653	03/31/2017		042717F	129798	207.22	04/21/2017	INV	PD	BREAD
1701008308	271653	03/24/2017		042717F	129798	60.70	04/21/2017	INV	PD	BREAD
17010606112	271653	03/02/2017		042717F	129798	62.64	04/21/2017	INV	PD	BREAD
17010606225	271653	03/03/2017		042717F	129798	137.74	04/21/2017	INV	PD	BREAD
17010606513	271653	03/06/2017		042717F	129798	196.41	04/21/2017	INV	PD	BREAD
17010606612	271653	03/06/2017		042717F	129798	168.16	04/21/2017	INV	PD	BREAD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17010606813	271653	03/09/2017		042717F	129798	39.68	04/21/2017	INV	PD	BREAD
17010607620	271653	03/17/2017		042717F	129798	229.74	04/21/2017	INV	PD	BREAD
17010607913	271653	03/20/2017		042717F	129798	107.60	04/21/2017	INV	PD	BREAD
17010607914	271653	03/20/2017		042717F	129798	352.10	04/21/2017	INV	PD	BREAD
17010608324	271653	03/24/2017		042717F	129798	153.08	04/21/2017	INV	PD	BREAD
17010608611	271653	03/27/2017		042717F	129798	107.60	04/21/2017	INV	PD	BREAD
17010608612	271653	03/27/2017		042717F	129798	87.90	04/21/2017	INV	PD	BREAD
17010608913	271653	03/30/2017		042717F	129798	55.20	04/21/2017	INV	PD	BREAD
17010609020	271653	03/31/2017		042717F	129798	39.68	04/21/2017	INV	PD	BREAD
17011006114	271653	03/02/2017		042717F	129798	161.96	04/21/2017	INV	PD	BREAD
17011006210	271653	03/03/2017		042717F	129798	31.00	04/21/2017	INV	PD	BREAD
17011006211	271653	03/03/2017		042717F	129798	34.50	04/21/2017	INV	PD	BREAD
17011006213	271653	03/03/2017		042717F	129798	68.96	04/21/2017	INV	PD	BREAD
17011006214	271653	03/03/2017		042717F	129798	40.92	04/21/2017	INV	PD	BREAD
17011006512	271653	03/06/2017		042717F	129798	107.24	04/21/2017	INV	PD	BREAD
17011006815	271653	03/09/2017		042717F	129798	54.50	04/21/2017	INV	PD	BREAD
17011006910	271653	03/10/2017		042717F	129798	21.08	04/21/2017	INV	PD	BREAD
17011007309	271653	03/14/2017		042717F	129798	47.60	04/21/2017	INV	PD	BREAD
17011007514	271653	03/16/2017		042717F	129798	133.90	04/21/2017	INV	PD	BREAD
17011007611	271653	03/17/2017		042717F	129798	134.74	04/21/2017	INV	PD	BREAD
17011007612	271653	03/17/2017		042717F	129798	77.92	04/21/2017	INV	PD	BREAD
17011007614	271653	03/17/2017		042717F	129798	121.76	04/21/2017	INV	PD	BREAD
17011007615	271653	03/17/2017		042717F	129798	176.00	04/21/2017	INV	PD	BREAD
17011007913	271653	03/20/2017		042717F	129798	86.84	04/21/2017	INV	PD	BREAD
17011008216	271653	03/23/2017		042717F	129798	27.36	04/21/2017	INV	PD	BREAD
17011008309	271653	03/24/2017		042717F	129798	78.76	04/21/2017	INV	PD	BREAD
17011008312	271653	03/24/2017		042717F	129798	51.00	04/21/2017	INV	PD	BREAD
17011008313	271653	03/24/2017		042717F	129798	92.40	04/21/2017	INV	PD	BREAD
17011008615	271653	03/27/2017		042717F	129798	163.96	04/21/2017	INV	PD	BREAD
17011008913	271653	03/30/2017		042717F	129798	173.08	04/21/2017	INV	PD	BREAD
17011009013	271653	03/31/2017		042717F	129798	51.70	04/21/2017	INV	PD	BREAD
17012506519	271653	03/06/2017		042717F	129798	102.56	04/21/2017	INV	PD	BREAD
17012506526	271653	03/06/2017		042717F	129798	84.80	04/21/2017	INV	PD	BREAD
17012506620	271653	03/27/2017		042717F	129798	118.60	04/21/2017	INV	PD	BREAD
17012507315	271653	03/14/2017		042717F	129798	129.06	04/21/2017	INV	PD	BREAD
17012507316	271653	03/14/2017		042717F	129798	100.00	04/21/2017	INV	PD	BREAD
17012507916	271653	03/20/2017		042717F	129798	101.70	04/21/2017	INV	PD	BREAD
17012507917	271653	03/20/2017		042717F	129798	144.62	04/21/2017	INV	PD	BREAD
17012508621	271653	03/27/2017		042717F	129798	145.98	04/21/2017	INV	PD	BREAD
17017206501	271653	03/06/2017		042717F	129798	202.92	04/21/2017	INV	PD	BREAD
17017206523	271653	03/06/2017		042717F	129798	41.72	04/21/2017	INV	PD	BREAD
17017206525	271653	03/06/2017		042717F	129798	37.20	04/21/2017	INV	PD	BREAD
17017207201	271653	03/13/2017		042717F	129798	92.74	04/21/2017	INV	PD	BREAD
17017207901	271653	03/20/2017		042717F	129798	198.74	04/21/2017	INV	PD	BREAD
17017207902	271653	03/20/2017		042717F	129798	150.32	04/21/2017	INV	PD	BREAD
17017207925	271653	03/20/2017		042717F	129798	97.96	04/21/2017	INV	PD	BREAD
17017208601	271653	03/27/2017		042717F	129798	263.66	04/21/2017	INV	PD	BREAD
17017208602	271653	03/27/2017		042717F	129798	46.90	04/21/2017	INV	PD	BREAD
17017506101-1	271653	03/02/2017		042717F	129798	105.92	04/21/2017	INV	PD	BREAD
17017506501	271653	03/06/2017		042717F	129798	46.32	04/21/2017	INV	PD	BREAD
17017506502	271653	03/06/2017		042717F	129798	176.60	04/21/2017	INV	PD	BREAD
17017506503	271653	03/06/2017		042717F	129798	54.40	04/21/2017	INV	PD	BREAD
17017506504	271653	03/06/2017		042717F	129798	17.36	04/21/2017	INV	PD	BREAD
17017506505	271653	03/06/2017		042717F	129798	24.26	04/21/2017	INV	PD	BREAD
17017506507	271653	03/06/2017		042717F	129798	34.72	04/21/2017	INV	PD	BREAD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17017506601	271653	03/07/2017		042717F	129798	118.00	04/21/2017	INV	PD	BREAD
17017506801	271653	03/09/2017		042717F	129798	102.88	04/21/2017	INV	PD	BREAD
17017507217	271653	03/14/2017		042717F	129798	58.64	04/21/2017	INV	PD	BREAD
17017507301	271653	03/14/2017		042717F	129798	12.40	04/21/2017	INV	PD	BREAD
17017507302	271653	03/14/2017		042717F	129798	95.60	04/21/2017	INV	PD	BREAD
17017507303	271653	03/14/2017		042717F	129798	88.84	04/21/2017	INV	PD	BREAD
17017507304	271653	03/14/2017		042717F	129798	9.92	04/21/2017	INV	PD	BREAD
17017507308	271653	03/14/2017		042717F	129798	45.04	04/21/2017	INV	PD	BREAD
17017507312	271653	03/14/2017		042717F	129798	50.00	04/21/2017	INV	PD	BREAD
17017507316	271653	03/14/2017		042717F	129798	137.60	04/21/2017	INV	PD	BREAD
17017507501	271653	03/16/2017		042717F	129798	137.60	04/21/2017	INV	PD	BREAD
17017507903	271653	03/20/2017		042717F	129798	61.24	04/21/2017	INV	PD	BREAD
17017507904	271653	03/20/2017		042717F	129798	170.00	04/21/2017	INV	PD	BREAD
17017507905	271653	03/20/2017		042717F	129798	121.44	04/21/2017	INV	PD	BREAD
17017507906	271653	03/20/2017		042717F	129798	97.92	04/21/2017	INV	PD	BREAD
17017507907	271653	03/20/2017		042717F	129798	54.68	04/21/2017	INV	PD	BREAD
17017507908	271653	03/20/2017		042717F	129798	104.54	04/21/2017	INV	PD	BREAD
17017507911	271653	03/20/2017		042717F	129798	134.88	04/21/2017	INV	PD	BREAD
17017507928	271653	03/20/2017		042717F	129798	158.56	04/21/2017	INV	PD	BREAD
17017508201	271653	03/23/2017		042717F	129798	123.28	04/21/2017	INV	PD	BREAD
17017508603	271653	03/27/2017		042717F	129798	127.44	04/21/2017	INV	PD	BREAD
17017508604	271653	03/27/2017		042717F	129798	267.44	04/21/2017	INV	PD	BREAD
17017508605	271653	03/27/2017		042717F	129798	78.60	04/21/2017	INV	PD	BREAD
17017508606	271653	03/27/2017		042717F	129798	77.52	04/21/2017	INV	PD	BREAD
17017508609	271653	03/27/2017		042717F	129798	81.12	04/21/2017	INV	PD	BREAD
17017508611	271653	03/27/2017		042717F	129798	96.54	04/21/2017	INV	PD	BREAD
17017508613	271653	03/27/2017		042717F	129798	93.28	04/21/2017	INV	PD	BREAD
17017508625	271653	03/27/2017		042717F	129798	73.80	04/21/2017	INV	PD	BREAD
17017508702	271653	03/28/2017		042717F	129798	77.20	04/21/2017	INV	PD	BREAD
17017508901	271653	03/30/2017		042717F	129798	79.68	04/21/2017	INV	PD	BREAD
17017508910	271653	03/30/2017		042717F	129798	41.40	04/21/2017	INV	PD	BREAD
17506521	271653	03/06/2017		042717F	129798	189.00	04/21/2017	INV	PD	BREAD
17507323	271653	03/14/2017		042717F	129798	184.12	04/21/2017	INV	PD	BREAD
17507927	271653	03/20/2017		042717F	129798	204.20	04/21/2017	INV	PD	BREAD
17508624	271653	03/27/2017		042717F	129798	175.08	04/21/2017	INV	PD	BREAD
						10,802.23				
22060 KOCH REFRIGERATION										
63628	270693	03/09/2017		042717F	129799	138.75	04/21/2017	INV	PD	REPAIR
63634	270693	03/09/2017		042717F	129799	715.02	04/21/2017	INV	PD	REPAIR
63683	270693	03/15/2017		042717F	129799	339.59	04/21/2017	INV	PD	REPAIR
63782	270693	03/28/2017		042717F	129799	454.55	04/21/2017	INV	PD	REPAIR
						1,647.91				
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-081671	142920	04/10/2017		042817	129944	76.00	04/28/2017	INV	PD	PARTS
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
001205	276269	04/06/2017		042817	129945	269.73	04/26/2017	INV	PD	KROGER
005403	278080	04/06/2017		042817	129945	49.39	04/26/2017	INV	PD	Entwhistle/Incentives
006521	277835	04/03/2017		042817	129945	144.41	04/26/2017	INV	PD	FOOD FOR HEALTH FAIR WEEK
006870	277835	04/06/2017		042817	129945	186.26	04/28/2017	INV	PD	FOOD FOR HEALTH FAIR WEEK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
015845	278026	04/03/2017		042817	129945	110.63	04/26/2017	INV	PD	LIP BALM FOR VOLUNTEER AP
019393	277851	04/17/2017		042817	129945	103.96	04/26/2017	INV	PD	PBL SUPPLIES-BITTER
037708	277835	04/06/2017		042817	129945	217.81	04/28/2017	INV	PD	FOOD FOR HEALTH FAIR WEEK
047309	277905	04/06/2017		042817	129945	96.48	04/26/2017	INV	PD	REALITY STORE REFRESHMENT
070095	278025	04/07/2017		042817	129945	218.88	04/26/2017	INV	PD	VOLUNTEER APPRECIATION
075145	278045	04/04/2017		042817	129945	29.52	04/26/2017	INV	PD	DEDUCTED TAX B-655
075305	278248	04/04/2017		042817	129945	66.21	04/28/2017	INV	PD	FCS Catering/April Open P
077153	277835	04/07/2017		042817	129945	184.07	04/28/2017	INV	PD	FOOD FOR HEALTH FAIR WEEK
080165	277835	04/04/2017		042817	129945	156.71	04/26/2017	INV	PD	FOOD FOR HEALTH FAIR WEEK
089163	274930	04/04/2017		042817	129945	34.28	04/26/2017	INV	PD	CTE culinary food for Apr
098075	274930	04/18/2017		042817	129945	37.37	04/28/2017	INV	PD	CTE culinary food for Apr
104455	276941	02/22/2017		042817	129945	111.60	04/28/2017	INV	PD	SUPPLIES FOR PARENT ENGAG
145008	277835	04/05/2017		042817	129945	145.73	04/26/2017	INV	PD	FOOD FOR HEALTH FAIR WEEK
153454	277058	03/29/2017		042817	129945	87.50	04/28/2017	INV	PD	FMD Classroom Foods Lab I
159962	277905	04/05/2017		042817	129945	138.14	04/26/2017	INV	PD	REALITY STORE REFRESHMENT
226567	276269	04/19/2017		042817	129945	41.09	04/28/2017	INV	PD	KROGER
226620	276269	04/19/2017		042817	129945	42.22	04/28/2017	INV	PD	KROGER
228358	278248	04/20/2017		042817	129945	72.82	04/28/2017	INV	PD	FCS Catering/April Open P
230300	277904	03/30/2017		042817	129945	200.68	04/26/2017	INV	PD	STEAM CARNIVAL 2017
266763	276268	03/31/2017		042817	129945	96.96	04/26/2017	INV	PD	KROGER
290721	277906	03/31/2017		042817	129945	496.02	04/26/2017	INV	PD	COLOR RUN 2017
368061	276269	04/21/2017		042817	129945	275.53	04/28/2017	INV	PD	KROGER
515035	276720	03/05/2017		042817	129945	71.08	04/28/2017	INV	PD	PBL SUPPLIES-BITTER
						3,685.08				
22670 LAKESHORE LEARNING MATERIALS										
2348940317	277822	03/29/2017		042817	129946	52.25	04/26/2017	INV	PD	SPEC ED INNOVATION
2381890317	277886	03/30/2017		042817	129946	68.06	04/26/2017	INV	PD	CLASSROOM NEEDS
2381900317	277873	03/30/2017		042817	129946	226.59	04/28/2017	INV	PD	CLASSROOM NEEDS
2418830317	277917	03/31/2017		042817	129946	28.49	04/26/2017	INV	PD	CLASSROOM SUPPLIES-FORMAN
2428440417	277843	04/03/2017		042817	129946	156.75	04/26/2017	INV	PD	CLASSROOM NEEDS
2429890417	277900	04/04/2017		042817	129946	879.96	04/28/2017	INV	PD	GAMES-BOOKS FOR ESS STUDE
2455650417	277918	04/04/2017		042817	129946	335.33	04/28/2017	INV	PD	CLASSROOM SUPPLIES
2484080417	278006	04/05/2017		042817	129946	116.81	04/28/2017	INV	PD	CLASSROOM SUPPLIES
2551840417	278077	04/06/2017		042817	129946	104.46	04/28/2017	INV	PD	PLAYGROUND EQUIPMENT
2579690417	278120	04/07/2017		042817	129946	184.29	04/28/2017	INV	PD	MD ROOM INNOVATION ITEMS
2586460417	278187	04/07/2017		042817	129946	111.96	04/28/2017	INV	PD	CLASSROOM SUPPLIES
2610000417	278213	04/11/2017		042817	129946	246.04	04/28/2017	INV	PD	CLASSROOM SUPPLIES-HICKS
2610070417	278214	04/10/2017		042817	129946	189.96	04/28/2017	INV	PD	2ND INNOVATION
2638970417	278282	04/11/2017		042817	129946	151.04	04/28/2017	INV	PD	CLASSROOM NEEDS
						2,851.99				
47474 LEARNING PROPS										
6196	276210	01/26/2017		042817	129947	228.96	04/26/2017	INV	PD	Door Hangers/F.A.S.T. Tea
38630 THE LIBRARY STORE										
258951	277532	04/10/2017		042817	129948	73.85	04/28/2017	INV	PD	LIBRARY NEEDS
49437 LIMESTONE										
386451	142746	04/03/2017		042817	129949	76.52	04/28/2017	INV	PD	PARTS
387726	142746	04/06/2017		042817	129949	29.41	04/28/2017	INV	PD	PARTS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						105.93				
49194 LOGICALIS INC (C)										
IN148500	276083	03/16/2017		042817	129950	44,761.85	04/28/2017	INV	PD	AV FOR TRAINING LAB AT RR
43454 LOWE'S										
37643	142509	03/27/2017		042817	129952	46.27	04/26/2017	INV	PD	SUPPLIES
45008	276635	04/04/2017		042817	129952	113.99	04/28/2017	INV	PD	TES - Outdoor Classroom s
45009X	276635	04/04/2017		042817	129952	62.66	04/28/2017	INV	PD	TES - Outdoor Classroom s
45145	143004	04/10/2017		042817	129952	17.90	04/28/2017	INV	PD	SUPPLIES
45146A	143003	04/10/2017		042817	129952	376.80	04/28/2017	INV	PD	SUPPLIES
45217	141998	04/13/2017		042817	129952	12.76	04/28/2017	INV	PD	SUPPLIES
45894	142550	03/29/2017		042817	129952	85.50	04/26/2017	INV	PD	SUPPLIES
45895	142619	03/29/2017		042817	129952	18.99	04/26/2017	INV	PD	TOOLS
52021XA	138529	04/11/2017		042817	129952	14.30	04/28/2017	INV	PD	SUPPLIES
52036A	142997	04/11/2017		042817	129952	25.62	04/28/2017	INV	PD	SUPPLIES
52037A	142936	04/11/2017		042817	129952	25.28	04/28/2017	INV	PD	SUPPLIES
52053X	141998	04/11/2017		042817	129952	25.62	04/28/2017	INV	PD	SUPPLIES
52116XA	142425	03/27/2017		042817	129952	43.50	04/26/2017	INV	PD	SUPPLIES
52362A	143071	04/12/2017		042817	129952	72.60	04/28/2017	INV	PD	SUPPLIES
52462A	143003	04/13/2017		042817	129952	34.36	04/28/2017	INV	PD	SUPPLIES
52537X	142400	03/29/2017		042817	129952	102.65	04/26/2017	INV	PD	TOOLS
52544X	142560	03/29/2017		042817	129952	2.27	04/26/2017	INV	PD	SUPPLIES
52664X	142638	03/29/2017		042817	129952	18.94	04/26/2017	INV	PD	SUPPLIES
52711A	142943	04/10/2017		042817	129952	10.42	04/28/2017	INV	PD	SUPPLIES
52721A	142936	04/10/2017		042817	129952	28.44	04/28/2017	INV	PD	SUPPLIES
52727A	142313	04/14/2017		042817	129952	31.32	04/28/2017	INV	PD	SUPPLIES
52732	142578	04/05/2017		042817	129952	38.52	04/28/2017	INV	PD	SUPPLIES
52754A	142994	04/10/2017		042817	129952	165.30	04/28/2017	INV	PD	SUPPLIES
52814	142603	03/30/2017		042817	129952	57.87	04/26/2017	INV	PD	SUPPLIES
52827X	142633	03/30/2017		042817	129952	20.64	04/28/2017	INV	PD	SUPPLIES
52883	141998	04/10/2017		042817	129952	75.84	04/28/2017	INV	PD	SUPPLIES
52904	142605	03/30/2017		042817	129952	15.54	04/26/2017	INV	PD	SUPPLIES
52916X	142670	03/30/2017		042817	129952	25.53	04/26/2017	INV	PD	PARTS
52978X	142784	04/03/2017		042817	129952	47.47	04/26/2017	INV	PD	SUPPLIES
62337	276848	04/20/2017		042817	129952	50.61	04/28/2017	INV	PD	PBL SUPPLIES-BITTER
67260	277941	04/03/2017		042817	129952	68.25	04/26/2017	INV	PD	Library Supplies
67635x	278056	04/12/2017		042817	129952	310.86	04/26/2017	INV	PD	CUSTODIAL NEEDS
945089	276251	02/21/2017		042817	129952	327.62	04/28/2017	INV	PD	supplies for student proj
952070	142672	03/31/2017		042817	129952	6.45	04/26/2017	INV	PD	SUPPLIES
952236	142398	03/24/2017		042817	129951	19.28	04/26/2017	INV	PD	SUPPLIES
						2,399.97				
43980 LYKINS OIL COMPANY										
2057529-A	270341	01/16/2017		042817	129953	100.00	04/28/2017	INV	PD	GASOLINE FOR MOTOR VEHICL
2121084	270401	03/24/2017		042817	129953	338.24	04/26/2017	INV	PD	BLUE DEF ADDITIVE FOR DI
2127357	270673	03/27/2017		042817	129953	14,044.82	04/26/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2129502	270673	03/29/2017		042817	129953	14,162.93	04/26/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2134678	270341	04/04/2017		042817	129953	10,882.47	04/28/2017	INV	PD	GASOLINE FOR MOTOR VEHICL
2138028	270673	04/07/2017		042817	129953	14,629.82	04/28/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2140430	270673	04/11/2017		042817	129953	14,772.89	04/28/2017	INV	PD	DIESEL FUEL FOR 2016-2017

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						68,931.17				
42230 MACGILL & CO., WILLIAM V.										
IN0593778	278263	04/13/2017		042817	129954	59.42	04/28/2017	INV	PD	Supplies for Nurses' Offi
49597 MILESTONES, INC										
2803	276377	04/10/2017		042817	129955	380.00	04/28/2017	INV	PD	SPED COMMUNITY
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
91534	273912	03/31/2017		042817	129956	1,560.06	04/28/2017	INV	PD	MILLEMMIUM
91777	270470	04/04/2017		042817	129956	765.00	04/26/2017	INV	PD	ANNUAL USE AND PRODUCTS F
91801	270210	04/04/2017		042817	129956	715.56	04/26/2017	INV	PD	USAGE OF COPY MACHINES jU
93849	270544	04/18/2017		042817	129956	543.14	04/26/2017	INV	PD	Sharp, Materance($8.000)
						3,583.76				
26980 MINUTEMAN PRESS										
63344	278216	04/10/2017		042817	129957	131.42	04/26/2017	INV	PD	R RYAN MULTIPLE RECEIPT
63357	278215	04/12/2017		042817	129957	125.08	04/28/2017	INV	PD	PURCHASE ORDERS
63394	278472	04/20/2017		042817	129957	254.38	04/28/2017	INV	PD	R RYAN FACILITY REQUEST
63395	278503	04/20/2017		042817	129957	58.72	04/28/2017	INV	PD	R RYAN - DISCIPLINE FORMS
						569.60				
52396 MISC VENDOR										
3/23BKS		03/23/2017		042817	129958	330.00	04/28/2017	INV	PD	WRITTEN FLIGHT TESTS
510485		03/16/2017		042817	129959	25.00	04/26/2017	INV	PD	REFUND BGC PAID
						355.00				
50966 MISCELLANEOUS-FOOD SERVICE										
CHS FEB & MAR TRAVEL		03/16/2017		042717F	129800	12.00	04/21/2017	INV	PD	FEB AND MARCH 2017 TRAVEL
CHS LEN FEB & MAR		03/16/2017		042717F	129804	16.00	04/21/2017	INV	PD	FEB AND MARCH TRAVEL 2017
MANN LUNCH REFUND		03/16/2017		042717F	129801	53.75	04/21/2017	INV	PD	LUNCH REFUND SARAH WANG
NHES LUNCH REFUND		03/16/2017		042717F	129805	200.00	04/21/2017	INV	PD	LUNCH REFUND FOR ANDER A
SUPPLIES RCHS FEB 20		03/16/2017		042717F	129802	22.48	04/21/2017	INV	PD	FEB 2017 SUPPLIES
TRAVEL FEB ITT		03/16/2017		042717F	129803	36.40	04/21/2017	INV	PD	FEB 2017 TRAVEL
						340.63				
48326 MODERN LEASING										
327991782	270462	04/04/2017		042817	129960	3,266.72	04/28/2017	INV	PD	SCHOOL COPIERS LEASE
327991972	270461	04/04/2017		042817	129961	271.38	04/28/2017	INV	PD	GUIDANCE COPIER LEASE
327992020	270066	04/04/2017		042817	129962	2,225.10	04/28/2017	INV	PD	Copier Lease Blanket Purc
						5,763.20				
53160 MOVIN' OM, LLC (I)										
132	272531	04/06/2017		042817	129964	1,599.80	04/26/2017	INV	PD	2016-2017 Mobility Traini
27270 MUSIC IN MOTION										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00543373	278505	04/17/2017		042817	129965	77.90	04/28/2017	INV	PD	BUTSCH SUPPLIES
46147 MYERS TIRE SUPPLY CO										
71006090	270426	03/23/2017		042817	129966	830.81	04/28/2017	INV	PD	TIRES FOR BUSES
50136 NAPA AUTO PARTS										
0749302	277281	03/30/2017		042817	129967	105.00	04/26/2017	INV	PD	BUS REPAIR PARTS
078701	274041	03/24/2017		042817	129967	118.55	04/26/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
078939	277281	03/28/2017		042817	129967	228.90	04/26/2017	INV	PD	BUS REPAIR PARTS
078993	274041	03/28/2017		042817	129967	205.61	04/26/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
079016	277281	03/28/2017		042817	129967	6.66	04/26/2017	INV	PD	BUS REPAIR PARTS
079053	277281	03/28/2017		042817	129967	1,126.88	04/26/2017	INV	PD	BUS REPAIR PARTS
079120	277281	03/29/2017		042817	129967	293.16	04/26/2017	INV	PD	BUS REPAIR PARTS
079176	277281	03/29/2017		042817	129967	53.68	04/26/2017	INV	PD	BUS REPAIR PARTS
079187	277281	03/30/2017		042817	129967	110.35	04/26/2017	INV	PD	BUS REPAIR PARTS
079230	277281	03/30/2017		042817	129967	79.72	04/26/2017	INV	PD	BUS REPAIR PARTS
079318	274041	03/31/2017		042817	129967	117.04	04/26/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
079350	277281	03/31/2017		042817	129967	46.80	04/26/2017	INV	PD	BUS REPAIR PARTS
079443	277281	04/01/2017		042817	129967	90.00	04/26/2017	INV	PD	BUS REPAIR PARTS
079569	277281	04/03/2017		042817	129967	11.30	04/26/2017	INV	PD	BUS REPAIR PARTS
079659	277281	04/04/2017		042817	129967	7.00	04/26/2017	INV	PD	BUS REPAIR PARTS
079750	277281	04/05/2017		042817	129967	124.00	04/26/2017	INV	PD	BUS REPAIR PARTS
079772	277281	04/05/2017		042817	129967	456.00	04/26/2017	INV	PD	BUS REPAIR PARTS
079825	274041	04/05/2017		042817	129967	30.56	04/26/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
079834	277281	04/05/2017		042817	129967	13.29	04/26/2017	INV	PD	BUS REPAIR PARTS
079897	277281	04/06/2017		042817	129967	7.40	04/28/2017	INV	PD	BUS REPAIR PARTS
080186	277281	04/10/2017		042817	129967	627.70	04/28/2017	INV	PD	BUS REPAIR PARTS
080187	274041	04/10/2017		042817	129967	38.68	04/28/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
080201	274041	04/10/2017		042817	129967	325.54	04/28/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
080342	277281	04/11/2017		042817	129967	76.74	04/28/2017	INV	PD	BUS REPAIR PARTS
080343	277281	04/11/2017		042817	129967	20.60	04/28/2017	INV	PD	BUS REPAIR PARTS
080396	277281	04/11/2017		042817	129967	15.18	04/28/2017	INV	PD	BUS REPAIR PARTS
080427	277281	04/12/2017		042817	129967	117.00	04/28/2017	INV	PD	BUS REPAIR PARTS
080429	274041	04/12/2017		042817	129967	81.56	04/28/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
080487	277281	04/12/2017		042817	129967	30.36	04/28/2017	INV	PD	BUS REPAIR PARTS
080563	277281	04/13/2017		042817	129967	31.96	04/28/2017	INV	PD	BUS REPAIR PARTS
080564	277281	04/13/2017		042817	129967	19.00	04/28/2017	INV	PD	BUS REPAIR PARTS
080568	277281	04/13/2017		042817	129967	27.60	04/28/2017	INV	PD	BUS REPAIR PARTS
080643	277281	04/13/2017		042817	129967	9.48	04/28/2017	INV	PD	BUS REPAIR PARTS
						4,653.30				
27600 NASCO										
309426	276803	02/21/2017		042817	129968	369.66	04/28/2017	INV	PD	Art Classroom Supplies
332095	276803	03/10/2017		042817	129968	2.88	04/28/2017	INV	PD	Art Classroom Supplies
344862	277554	03/21/2017		042817	129968	629.63	04/28/2017	INV	PD	ADKISSON Hamilton 4 slice
344862-CM	277554	04/07/2017		042817	129968	-172.64	04/28/2017	CRM	PD	ADKISSON Hamilton 4 slice
348351	277554	03/23/2017		042817	129968	190.07	04/28/2017	INV	PD	ADKISSON Hamilton 4 slice
363860	277554	04/04/2017		042817	129968	15.30	04/28/2017	INV	PD	ADKISSON Hamilton 4 slice
365932	277937	04/05/2017		042817	129968	332.17	04/28/2017	INV	PD	PE Supplies
370937	278098	04/08/2017		042817	129968	828.05	04/28/2017	INV	PD	RAdkisson Facs Dept
370997	278217	04/08/2017		042817	129968	151.08	04/28/2017	INV	PD	STEAM INNOVATION ITEMS
376096	277937	04/12/2017		042817	129968	27.86	04/28/2017	INV	PD	PE Supplies

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
376217	278330	04/12/2017		042817	129968	124.54	04/28/2017	INV	PD	Jones-Classroom Supplies
377817	278098	04/13/2017		042817	129968	67.96	04/28/2017	INV	PD	RAdkisson Facs Dept
						2,566.56				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
3624882	277880	04/14/2017		042817	129969	99.00	04/28/2017	INV	PD	STEM LAB INSTRUCTIONAL
47928 NATIONAL SEATING & MOBILITY										
034-1339987	276707	03/29/2017		042817	129970	5,152.16	04/28/2017	INV	PD	Stander/Aragon
48283 NATIONAL UNDERGROUND FREEDOM CENTER										
4104032000	276791	04/04/2017		042817	129971	98.00	04/26/2017	INV	PD	Field trip 3 teachers, 12
49168 NCEE/NAT COUNCIL FOR ECONOMICS EDUC										
44546056	275414	12/21/2016		042817	129972	44.96	04/28/2017	INV	PD	CURRICULUM SUPPLIES-ASHCR
45662090	275414	04/04/2017		042817	129972	101.96	04/28/2017	INV	PD	CURRICULUM SUPPLIES-ASHCR
						146.92				
27680 NCSS-NATIONAL COUNCIL FOR SOCIAL STUDIES										
45671529	277978	04/05/2017		042817	129973	258.76	04/28/2017	INV	PD	Curriculum Books
45993 NELSON INSURANCE										
21475		04/17/2017		042817	129974	1,226.69	04/28/2017	INV	PD	BOND INS
28270 NEOPOST LEASING										
54754691	270261	04/06/2017		042817	129975	29.85	04/28/2017	INV	PD	NeoPost Postage Machine R
N6476949	270184	04/02/2017		042817	129976	154.11	04/26/2017	INV	PD	NEOPOST LEASING
N6501142	270451	04/15/2017		042817	129976	262.29	04/28/2017	INV	PD	POSTAL METER LEASE
						446.25				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
00018879	277953	04/04/2017		042817	129977	100.00	04/26/2017	INV	PD	New Haven - Replacement Z
00018881	277990	04/04/2017		042817	129977	100.00	04/28/2017	INV	PD	ZOLL PEDIACTRIC ELECTRODE
						200.00				
49658 NORTHERN KY EDUCATION COUNCIL										
032717	278172	03/27/2017		042817	129978	1,250.00	04/28/2017	INV	PD	ONE TO ONE TRAINING FOR C
032717-FES	278177	03/27/2017		042817	129978	315.00	04/28/2017	INV	PD	ONE TO ONE COACH TRAINING
						1,565.00				
48236 NORTHKEY COMMUNITY CARE										
033117	272055	03/31/2017		042817	129979	6,621.00	04/28/2017	INV	PD	IDEA/CEIS - North Key
44175 OFFICE DEPOT INC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
911638270001	277306	03/28/2017		042717F	129806	176.36	04/21/2017	INV	PD	Printer Cartridges for Ma
911638270002	277306	03/28/2017		042717F	129806	88.18	04/21/2017	INV	PD	Printer Cartridges for Ma
913911780001	277520	03/28/2017		042717F	129806	720.62	04/21/2017	INV	PD	Office Depot
913962204001	277533	03/20/2017		042817	129980	204.97	04/26/2017	INV	PD	2ND GRADE SUPPLIES
913962204002	277533	03/30/2017		042817	129980	48.57	04/26/2017	INV	PD	2ND GRADE SUPPLIES
914664323001	277600	03/21/2017		042817	129980	242.72	04/26/2017	INV	PD	Student/ general supplie
914664324001	277600	03/22/2017		042817	129980	23.99	04/26/2017	INV	PD	Student/ general supplie
914887992001	277486	03/29/2017		042817	129980	3,084.00	04/26/2017	INV	PD	COPY PAPER
915169784001	277683	03/22/2017		042817	129980	156.16	04/26/2017	INV	PD	Office Supplies
915169784002	277683	03/23/2017		042817	129980	10.64	04/26/2017	INV	PD	Office Supplies
915169785001	277683	03/24/2017		042817	129980	9.44	04/26/2017	INV	PD	Office Supplies
915432541001	277726	03/23/2017		042817	129980	171.20	04/28/2017	INV	PD	CLASSROOM SUPPLIES
915432541002	277726	03/30/2017		042817	129980	8.80	04/28/2017	INV	PD	CLASSROOM SUPPLIES
915432559001	277729	03/23/2017		042817	129980	40.49	04/26/2017	INV	PD	Office Supplies
915432559002	277729	03/30/2017		042817	129980	3.21	04/26/2017	INV	PD	Office Supplies
915735425001	277790	03/27/2017		042817	129980	239.98	04/26/2017	INV	PD	ITEM: Realspace(R) Broad
915735431001	277792	03/27/2017		042817	129980	105.77	04/26/2017	INV	PD	LSS Supplies
915735432001	277792	03/24/2017		042817	129980	35.19	04/26/2017	INV	PD	LSS Supplies
915828483001	277746	03/24/2017		042817	129980	17.58	04/28/2017	INV	PD	Ober - classroom supplies
915828484001	277746	03/31/2017		042817	129980	15.89	04/28/2017	INV	PD	Ober - classroom supplies
915828487001	277747	03/24/2017		042817	129980	169.24	04/28/2017	INV	PD	supplies
915840319001	277726	03/23/2017		042817	129980	18.60	04/28/2017	INV	PD	CLASSROOM SUPPLIES
915905546001	277810	03/28/2017		042817	129980	44.99	04/28/2017	INV	PD	CLASSROOM NEEDS
915905567001	277811	03/27/2017		042817	129980	1,535.77	04/28/2017	INV	PD	Supplies for ELL
915905567002	277811	03/28/2017		042817	129980	94.49	04/28/2017	INV	PD	Supplies for ELL
915905567003	277811	03/30/2017		042817	129980	37.45	04/28/2017	INV	PD	Supplies for ELL
915925186001	277818	03/27/2017		042817	129980	192.42	04/26/2017	INV	PD	FRONT OFFICE SUPPLIES
915925186002	277818	03/30/2017		042817	129980	3.21	04/26/2017	INV	PD	FRONT OFFICE SUPPLIES
915931274001	277823	03/28/2017		042817	129980	60.96	04/26/2017	INV	PD	SPEC ED INNOVATION ITEMS
915931275001	277823	04/10/2017		042817	129980	69.99	04/26/2017	INV	PD	SPEC ED INNOVATION ITEMS
916045908001	277776	03/24/2017		042817	129980	365.56	04/26/2017	INV	PD	CLASSROOM SUPPLIES-STOUT
916045908002	277776	04/04/2017		042817	129980	21.49	04/26/2017	INV	PD	CLASSROOM SUPPLIES-STOUT
916112829001	277600	03/27/2017		042817	129980	30.89	04/26/2017	INV	PD	Student/ general supplie
916366339001	277830	03/28/2017		042817	129980	204.27	04/26/2017	INV	PD	Gen Clas Sup- Vickers
916369621001	277811	03/28/2017		042817	129980	9.95	04/28/2017	INV	PD	Supplies for ELL
916421512001	277840	03/28/2017		042817	129980	147.94	04/26/2017	INV	PD	Supplies for Accreditatio
916853137001	277910	03/30/2017		042817	129980	8.12	04/26/2017	INV	PD	SUPPLIES
916853138001	277910	03/29/2017		042817	129980	76.12	04/26/2017	INV	PD	SUPPLIES
916853139001	277910	04/04/2017		042817	129980	10.79	04/26/2017	INV	PD	SUPPLIES
917027528001	277811	03/30/2017		042817	129980	54.90	04/28/2017	INV	PD	Supplies for ELL
917104277001	277922	03/30/2017		042817	129980	9.89	04/26/2017	INV	PD	CLASSROOM SUPPLIES-FORMAN
917104278001	277922	03/30/2017		042817	129980	7.77	04/26/2017	INV	PD	CLASSROOM SUPPLIES-FORMAN
917104279001	277922	03/31/2017		042817	129980	12.29	04/26/2017	INV	PD	CLASSROOM SUPPLIES-FORMAN
917104282001	277924	03/30/2017		042817	129980	90.18	04/26/2017	INV	PD	KKOHL Classroom and stude
917104282002	277924	04/06/2017		042817	129980	16.39	04/26/2017	INV	PD	KKOHL Classroom and stude
917104287001	277925	03/30/2017		042817	129980	83.71	04/26/2017	INV	PD	MUELLER - GENERAL CLASSRO
917104302001	277927	03/30/2017		042817	129980	280.63	04/28/2017	INV	PD	SUPPLIES-THOMPSON
917148998001	277945	03/30/2017		042817	129980	103.18	04/26/2017	INV	PD	Office Supplies($108)
917149009001	277946	03/30/2017		042817	129980	111.49	04/28/2017	INV	PD	Office supplies
917301149001	277959	03/31/2017		042817	129980	8.88	04/26/2017	INV	PD	EBD NEEDS
917301151001	277960	03/31/2017		042817	129980	423.90	04/26/2017	INV	PD	Office Supplies
917301152001	277960	04/04/2017		042817	129980	2.59	04/26/2017	INV	PD	Office Supplies
917317182001	277969	03/31/2017		042817	129980	22.36	04/26/2017	INV	PD	GEN SUPPLIES
917317190001	277970	03/31/2017		042817	129980	69.26	04/26/2017	INV	PD	GEN CLASS SUPP- LANHAM
917317197001	277971	03/31/2017		042817	129980	74.61	04/26/2017	INV	PD	SCHREIBER SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
917317198001	277972	03/31/2017		042817	129980	387.18	04/26/2017	INV	PD	Ink and Toner
917317200001	277973	03/31/2017		042817	129980	66.55	04/26/2017	INV	PD	LIBRARY NEEDS
917330136001	277980	03/31/2017		042817	129980	27.95	04/28/2017	INV	PD	FITZWATER - GLOVES
917330137001	277979	03/31/2017		042817	129980	39.29	04/28/2017	INV	PD	OBER - CLASSROOM SUPPLIES
917330146001	277981	03/31/2017		042817	129980	48.33	04/28/2017	INV	PD	SIMPSON - GENERAL CLASSRO
917378709001	277985	03/31/2017		042817	129980	5.35	04/26/2017	INV	PD	CLASSROOM NEEDS
917378710001	277985	04/01/2017		042817	129980	6.89	04/26/2017	INV	PD	CLASSROOM NEEDS
917378720001	277986	03/31/2017		042817	129980	7.18	04/26/2017	INV	PD	CLASSROOM NEEDS
917419356001	277992	03/31/2017		042817	129980	17.54	04/26/2017	INV	PD	SHARPIES
917419359001	277993	03/31/2017		042817	129980	28.50	04/26/2017	INV	PD	CLASSROOM NEEDS
917463556001	277994	03/31/2017		042817	129980	289.14	04/28/2017	INV	PD	Auckerman - general suppl
917612558001	278001	03/31/2017		042817	129980	28.02	04/26/2017	INV	PD	PE MIC-TIMAJI
917621261001	278004	04/03/2017		042817	129980	88.88	04/26/2017	INV	PD	CLASSROOM NEEDS
917621262001	278004	04/03/2017		042817	129980	23.39	04/26/2017	INV	PD	CLASSROOM NEEDS
917621263001	278004	04/04/2017		042817	129980	15.99	04/26/2017	INV	PD	CLASSROOM NEEDS
917657329001	277533	04/04/2017		042817	129980	-48.57	04/26/2017	CRM	PD	2ND GRADE SUPPLIES
917682733001	277678	04/07/2017		042817	129980	2,057.60	04/26/2017	INV	PD	Copy Paper Order
917764191001	278007	04/03/2017		042817	129980	31.20	04/26/2017	INV	PD	FILE FOLDERS - 2ND GD
917764210001	278009	04/03/2017		042817	129980	135.47	04/28/2017	INV	PD	Falcons Classroom Supplie
917764210002	278009	04/11/2017		042817	129980	6.96	04/28/2017	INV	PD	Falcons Classroom Supplie
917764214001	278008	04/03/2017		042817	129980	324.46	04/28/2017	INV	PD	CLASSROOM SUPPLIES
917801607001	277830	04/04/2017		042817	129980	7.56	04/26/2017	INV	PD	Gen Clas Sup- Vickers
918030329001	277600	04/05/2017		042817	129980	-16.19	04/26/2017	CRM	PD	Student/ general supplie
918040475001	278028	04/04/2017		042817	129980	53.83	04/26/2017	INV	PD	OFFICE SUPPLIES
918040478001	278029	04/05/2017		042817	129980	28.19	04/26/2017	INV	PD	RYAN - FRONT OFFICE SUPPL
918040479001	278029	04/04/2017		042817	129980	4.74	04/26/2017	INV	PD	RYAN - FRONT OFFICE SUPPL
918040486001	278030	04/04/2017		042817	129980	87.99	04/26/2017	INV	PD	PRINTER INK
918040493001	278032	04/04/2017		042817	129980	108.21	04/26/2017	INV	PD	LOW INVENTORY
918040493002	278032	04/05/2017		042817	129980	36.99	04/26/2017	INV	PD	LOW INVENTORY
918040495001	278031	04/04/2017		042817	129980	251.64	04/28/2017	INV	PD	SUPPLIES
918040496001	278031	04/05/2017		042817	129980	14.36	04/28/2017	INV	PD	SUPPLIES
918040498001	278033	04/04/2017		042817	129980	98.78	04/26/2017	INV	PD	SUPPLIES
918040499001	278034	04/04/2017		042817	129980	65.98	04/28/2017	INV	PD	SUPPLIES
918040500001	278034	04/04/2017		042817	129980	.83	04/28/2017	INV	PD	SUPPLIES
918040510001	278035	04/04/2017		042817	129980	115.06	04/26/2017	INV	PD	General Office Supplies
918059359001	277977	04/07/2017		042817	129980	1,028.80	04/26/2017	INV	PD	Paper
918100629001	278046	04/04/2017		042817	129980	65.19	04/28/2017	INV	PD	CLASSROOM SUPPLIES/PELLER
918100629002	278046	04/05/2017		042817	129980	67.35	04/28/2017	INV	PD	CLASSROOM SUPPLIES/PELLER
918134322001	278057	04/04/2017		042817	129980	1,016.45	04/28/2017	INV	PD	CTE calculators for accou
918134322002	278057	04/14/2017		042817	129980	1,086.55	04/28/2017	INV	PD	CTE calculators for accou
918134331001	278058	04/04/2017		042817	129980	169.99	04/28/2017	INV	PD	cte greenhouse items
918134332001	278058	04/04/2017		042817	129980	27.79	04/28/2017	INV	PD	cte greenhouse items
918134333001	278059	04/04/2017		042817	129980	22.11	04/26/2017	INV	PD	World Language - Office S
918134341001	278060	04/04/2017		042817	129980	342.09	04/26/2017	INV	PD	Guidance Office Supplies
918134341002	278060	04/06/2017		042817	129980	35.97	04/26/2017	INV	PD	Guidance Office Supplies
918134349001	278062	04/04/2017		042817	129980	24.95	04/26/2017	INV	PD	CLASSROOM NEEDS
918134350001	278062	04/04/2017		042817	129980	14.99	04/26/2017	INV	PD	CLASSROOM NEEDS
918134357001	278063	04/04/2017		042817	129980	152.25	04/26/2017	INV	PD	LIBRARY CLASS NEEDS
918193464001	278073	04/04/2017		042817	129980	42.31	04/26/2017	INV	PD	SUPPLIES-D. KLOEKER
918193473001	278074	04/04/2017		042817	129980	82.62	04/26/2017	INV	PD	CLASSROOM NEEDS
918193474001	278074	04/04/2017		042817	129980	16.72	04/26/2017	INV	PD	CLASSROOM NEEDS
918320611001	278083	04/05/2017		042817	129980	11.50	04/26/2017	INV	PD	BYRD SUPPLIES
918320612001	278082	04/05/2017		042817	129980	207.27	04/26/2017	INV	PD	SUPPLIES-SCROGGIN
918320616001	278085	04/05/2017		042817	129980	79.88	04/26/2017	INV	PD	RTI CLASS NEEDS
918320617001	278085	04/06/2017		042817	129980	26.99	04/26/2017	INV	PD	RTI CLASS NEEDS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
918320618001	278084	04/05/2017		042817	129980	77.57	04/26/2017	INV	PD	CLASSROOM NEEDS
918320619001	278086	04/05/2017		042817	129980	11.99	04/28/2017	INV	PD	CALCULATOR
918357403001	278094	04/05/2017		042817	129980	16.50	04/26/2017	INV	PD	Batteries
918357412001	278093	04/05/2017		042817	129980	355.74	04/28/2017	INV	PD	CGaddis/WorldLanguage/Red
918357413001	278095	04/05/2017		042817	129980	15.01	04/26/2017	INV	PD	CLASSROOM NEEDS
918443240001	278105	04/05/2017		042817	129980	59.34	04/28/2017	INV	PD	Daniels - classroom suppl
918513548001	278112	04/05/2017		042817	129980	90.50	04/28/2017	INV	PD	SUPPLIES FOR FRC
918656633001	278136	04/06/2017		042817	129980	444.09	04/28/2017	INV	PD	SUPPLIES
918656635001	278138	04/06/2017		042817	129980	33.32	04/26/2017	INV	PD	CGaddis/WorldLanguageDept
918656642001	278140	04/06/2017		042817	129980	293.05	04/26/2017	INV	PD	CLASSROOM SUPPLIES
918656653001	278141	04/06/2017		042817	129980	146.69	04/26/2017	INV	PD	ART ROOM SUPPLIES
918656654001	278141	04/06/2017		042817	129980	75.97	04/26/2017	INV	PD	ART ROOM SUPPLIES
918656655001	278141	04/06/2017		042817	129980	12.50	04/26/2017	INV	PD	ART ROOM SUPPLIES
918656657001	278143	04/06/2017		042817	129980	17.64	04/26/2017	INV	PD	PRINCIPAL NEEDS
918656658001	278144	04/06/2017		042817	129980	100.38	04/26/2017	INV	PD	CLASSROOM NEEDS
918656659001	278145	04/06/2017		042817	129980	105.58	04/26/2017	INV	PD	CLASSROOM NEEDS
918656665001	278146	04/06/2017		042817	129980	17.24	04/26/2017	INV	PD	CLASSROOM NEEDS
918673585001	278163	04/06/2017		042817	129980	15.08	04/26/2017	INV	PD	Art supplies(
918673587001	278162	04/07/2017		042817	129980	79.79	04/26/2017	INV	PD	General Supplies
918673588001	278162	04/06/2017		042817	129980	203.23	04/26/2017	INV	PD	General Supplies
918673588002	278162	04/07/2017		042817	129980	20.79	04/26/2017	INV	PD	General Supplies
918673590001	278165	04/06/2017		042817	129980	45.50	04/26/2017	INV	PD	West, Class supplies($45.
918673594001	278164	04/06/2017		042817	129980	119.84	04/26/2017	INV	PD	Dankel class supplies($11
918673600001	278166	04/06/2017		042817	129980	218.36	04/26/2017	INV	PD	Cupolo class supplies($21
918734361001	278176	04/06/2017		042817	129980	14.24	04/26/2017	INV	PD	ALARM CLOCK FOR CHILD-COU
918792296001	278184	04/06/2017		042817	129980	28.77	04/26/2017	INV	PD	LIBRARY INSTRUCTIONAL
918792297001	278183	04/06/2017		042817	129980	122.29	04/26/2017	INV	PD	FRY - SUPPLIES
918817877001	278190	04/06/2017		042817	129980	100.14	04/26/2017	INV	PD	CLASSROOM SUPPLIES
918817894001	278192	04/06/2017		042817	129980	109.23	04/26/2017	INV	PD	Kleier class supplies($10
918817900001	278194	04/06/2017		042817	129980	141.27	04/26/2017	INV	PD	Owens class supplies($141
918817902001	278196	04/06/2017		042817	129980	57.79	04/26/2017	INV	PD	Norris class supply($57.7
918817911001	278197	04/06/2017		042817	129980	140.55	04/28/2017	INV	PD	items for student test($1
918823078001	278200	04/06/2017		042817	129980	560.96	04/26/2017	INV	PD	BLACK School supplies
918988123001	278224	04/07/2017		042817	129980	18.39	04/26/2017	INV	PD	CLASSROOM SUPPLIES
918988126001	278226	04/07/2017		042817	129980	46.32	04/28/2017	INV	PD	Office Supplies - Robinso
918988132001	278227	04/07/2017		042817	129980	289.98	04/26/2017	INV	PD	Office chairs($286.98)
918988138001	278228	04/07/2017		042817	129980	88.30	04/26/2017	INV	PD	Office Supplies($88.3)
919060350001	278243	04/07/2017		042817	129980	38.39	04/28/2017	INV	PD	Office Supplies
919115696001	278256	04/07/2017		042817	129980	49.99	04/26/2017	INV	PD	SUPPLIES-THOMPSON
919142066001	278265	04/07/2017		042817	129980	228.98	04/26/2017	INV	PD	4 SHELF BOOK CASE
919142067001	278264	04/07/2017		042817	129980	10.66	04/26/2017	INV	PD	CARD STOCK FOR GOHEEN
919263873001	278093	04/19/2017		042817	129980	-56.98	04/28/2017	CRM	PD	CGaddis/WorldLanguage/Red
919302055001	278296	04/10/2017		042817	129980	185.83	04/28/2017	INV	PD	SUPPLIES
919302055002	278296	04/11/2017		042817	129980	16.34	04/28/2017	INV	PD	SUPPLIES
919302062001	278295	04/10/2017		042817	129980	50.29	04/26/2017	INV	PD	CLASSROOM SUPPLIES-LEDFOR
919302065001	278295	04/10/2017		042817	129980	11.98	04/26/2017	INV	PD	CLASSROOM SUPPLIES-LEDFOR
919302071001	278299	04/10/2017		042817	129980	373.80	04/28/2017	INV	PD	CALCULATORS-J. TAYLOR
919302088001	278301	04/10/2017		042817	129980	207.93	04/26/2017	INV	PD	CLASSROOM SUPPLIES/LAKE
919302089001	278300	04/10/2017		042817	129980	231.39	04/26/2017	INV	PD	CLASSROOM SUPPLIES/COOK
919302090001	278300	04/11/2017		042817	129980	107.95	04/26/2017	INV	PD	CLASSROOM SUPPLIES/COOK
919302091001	278302	04/10/2017		042817	129980	350.20	04/26/2017	INV	PD	CLASSROOM SUPPLIES/DONAHU
919302095001	278303	04/10/2017		042817	129980	289.07	04/26/2017	INV	PD	CLASSROOM SUPPLIES/CROZIE
919302096001	278303	04/11/2017		042817	129980	17.89	04/26/2017	INV	PD	CLASSROOM SUPPLIES/CROZIE
919302103001	278304	04/10/2017		042817	129980	270.62	04/26/2017	INV	PD	CLASSROOM SUPPLIES/ZEMBRO
919302104001	278304	04/07/2017		042817	129980	32.62	04/26/2017	INV	PD	CLASSROOM SUPPLIES/ZEMBRO

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
919302113001	278306	04/10/2017		042817	129980	4.52	04/26/2017	INV	PD	CLASSROOM NEEDS
919302126001	278307	04/10/2017		042817	129980	62.18	04/26/2017	INV	PD	Ralph Rush supplies
919409060001	278335	04/10/2017		042817	129980	71.31	04/26/2017	INV	PD	NAME BADGE LABELS
919409068001	278336	04/10/2017		042817	129980	348.61	04/26/2017	INV	PD	CLASSROOM SUPPLIES/GRIFFI
919436749001	278035	04/10/2017		042817	129980	4.58	04/26/2017	INV	PD	General Office Supplies
920649999001	278243	04/18/2017		042817	129980	-26.16	04/28/2017	CRM	PD	Office Supplies
921325322001	278368	04/18/2017		042817	129980	91.90	04/28/2017	INV	PD	CGaddis/WorldLanguage/Red
921325324001	278366	04/18/2017		042817	129980	731.15	04/28/2017	INV	PD	M HUG PE/HEALTH CLASS SUP
921325327001	278367	04/18/2017		042817	129980	354.66	04/28/2017	INV	PD	KKOHL Art Supplies
921325327002	278367	04/19/2017		042817	129980	51.16	04/28/2017	INV	PD	KKOHL Art Supplies
921336214001	278382	04/18/2017		042817	129980	107.49	04/28/2017	INV	PD	Library Supplies
921445075001	278389	04/18/2017		042817	129980	289.40	04/28/2017	INV	PD	MUELLER - TECHNOLOGY SUPP
921445085001	278391	04/18/2017		042817	129980	99.88	04/28/2017	INV	PD	CLASSROOM NEEDS
921632050001	278429	04/19/2017		042817	129980	15.18	04/28/2017	INV	PD	MUELLER GENERAL CLASSROOM
921632075001	278430	04/19/2017		042817	129980	282.39	04/28/2017	INV	PD	LINDSEY MATH CLASS SUPPLI
921632085001	278431	04/19/2017		042817	129980	895.05	04/28/2017	INV	PD	MUELLER - GENERAL CLASSRO
921632121001	278436	04/19/2017		042817	129980	94.81	04/28/2017	INV	PD	CGaddis/WorldLanguage/Red
						29,034.07				
29470 ORIENTAL TRADING COMPANY										
682685632-01	277345	03/13/2017		042817	129981	39.87	04/28/2017	INV	PD	2ND GRADE SUPPLIES
682691972-01	277355	03/10/2017		042817	129981	80.59	04/28/2017	INV	PD	SUPPLIES
682912413-01	277649	04/18/2017		042817	129981	46.97	04/28/2017	INV	PD	CLASSROOM NEEDS
682918584-01	277733	04/18/2017		042817	129981	55.05	04/28/2017	INV	PD	CLASSROOM NEEDS
683000770-01	277834	03/30/2017		042817	129981	232.68	04/26/2017	INV	PD	Safety Materials
683188500-01	278126	04/18/2017		042817	129981	56.96	04/28/2017	INV	PD	GUIDANCE NEEDS
683191703-01	278124	04/06/2017		042817	129981	139.38	04/28/2017	INV	PD	SUPPLIES
683211023-01	278188	04/06/2017		042817	129981	155.93	04/28/2017	INV	PD	CLASSROOM SUPPLIES
683214130-01	278125	04/18/2017		042817	129981	6.63	04/28/2017	INV	PD	STICKERS FOR STUDENTS
683275341-01	278283	04/10/2017		042817	129981	71.15	04/28/2017	INV	PD	SEED POTS
683275867-01	278123	04/12/2017		042817	129981	104.34	04/28/2017	INV	PD	Case - classroom supplies
683275867-02	278123	04/12/2017		042817	129981	8.07	04/28/2017	INV	PD	Case - classroom supplies
683277391-01	278284	04/18/2017		042817	129981	53.12	04/28/2017	INV	PD	CGaddis/WorldLanguage/Red
683285078-01	278174	04/12/2017		042817	129981	34.66	04/28/2017	INV	PD	JOHNSON SUPPLIES
						1,085.40				
29590 OXFORD UNIVERSITY PRESS										
98473845	277863	03/28/2017		042817	129982	131.20	04/28/2017	INV	PD	Let's Begin EL Order
51154 THE PARENT TEACHER STORE										
1000718155	278198	04/06/2017		042817	129983	83.88	04/26/2017	INV	PD	CLASSROOM SUPPLIES
1000720240	278064	04/14/2017		042817	129983	45.85	04/26/2017	INV	PD	CLASSROOM NEEDS
1000721203	278153	04/19/2017		042817	129983	98.67	04/28/2017	INV	PD	NOT TO EXCEED $100
						228.40				
45705 PARK WHOLESALE INC										
CI17016731	275799	01/18/2017		042817	129984	518.00	04/26/2017	INV	PD	Greenhouse Seeds & Plugs
CI17119201	275799	03/16/2017		042817	129984	52.51	04/26/2017	INV	PD	Greenhouse Seeds & Plugs
CI17134361	275799	03/22/2017		042817	129984	191.80	04/26/2017	INV	PD	Greenhouse Seeds & Plugs
CI17140365	275799	03/24/2017		042817	129984	217.80	04/26/2017	INV	PD	Greenhouse Seeds & Plugs
CI17140890	277752	03/27/2017		042817	129984	627.06	04/26/2017	INV	PD	Greenhouse Supplies

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,607.17				
53381 PARTNERSHIP FOR INNOVATION IN EDUC (C)										
00001-0421	278323	04/07/2017		042817	129985	6,750.00	04/28/2017	INV	PD	PIE PBL Training for HS T
44283 PEARSON EDUCATION										
11079186	277144	03/03/2017		042817	129986	1,875.00	04/26/2017	INV	PD	Q-Inter/Reutman
11112477	277841	03/29/2017		042817	129986	886.20	04/28/2017	INV	PD	Trella/PLS-5
11112641	277855	03/30/2017		042817	129986	963.90	04/28/2017	INV	PD	Classroom Assessment Mate
11122362	278113	04/06/2017		042817	129986	215.30	04/28/2017	INV	PD	Pommier/KTEA-3
						3,940.40				
18190 J. W. PEPPER										
08805379	276264	01/31/2017		042817	129987	233.53	04/26/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
08811945	276264	03/01/2017		042817	129987	16.00	04/26/2017	INV	PD	CHORUS SUPPLIES-BERTELSEN
08818717	278118	04/05/2017		042817	129987	37.98	04/28/2017	INV	PD	CHOIR MUSIC- KOZAR
08819434	278118	04/11/2017		042817	129987	26.99	04/28/2017	INV	PD	CHOIR MUSIC- KOZAR
08820517	278476	04/18/2017		042817	129987	600.24	04/28/2017	INV	PD	Music for pops concert
						914.74				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3301339276	270097	09/30/2016		042817	129989	489.00	04/28/2017	INV	PD	Postage Machine Lease 4 x
3302234241	270097	12/31/2016		042817	129989	489.00	04/28/2017	INV	PD	Postage Machine Lease 4 x
3303254661	270112	03/31/2017		042817	129988	60.00	04/28/2017	INV	PD	POSTAGE
						1,038.00				
53283 PIXEL PRESS TECHNOLOGY										
1843	276112	02/02/2017		042817	129990	272.50	04/26/2017	INV	PD	STEAM LAB NEEDS
1844	276383	02/02/2017		042817	129990	408.75	04/26/2017	INV	PD	10 PACK OF BLOXEL BUILDER
						681.25				
48352 PLEASANT VALLEY OUTDOOR POWER										
258306	142426	03/30/2017		042817	129991	29.99	04/26/2017	INV	PD	parts
258490	142746	04/03/2017		042817	129991	127.83	04/28/2017	INV	PD	PARTS
258576	142853	04/05/2017		042817	129991	11.96	04/28/2017	INV	PD	PARTS
258628	142892	04/06/2017		042817	129991	22.38	04/28/2017	INV	PD	PARTS
258901	143060	04/12/2017		042817	129991	22.38	04/28/2017	INV	PD	PARTS
258919	143075	04/12/2017		042817	129991	17.99	04/28/2017	INV	PD	PARTS
						232.53				
31160 POMEROY COMPUTER RESOURCES										
301092904	277627	03/25/2017		042817	129992	839.93	04/28/2017	INV	PD	replacement batteries for
301093422	277672	03/27/2017		042817	129992	448.00	04/26/2017	INV	PD	POMEROY
301094021	277708	03/16/2017		042717F	129807	79.64	04/21/2017	INV	PD	ipad battery
301094549	277446	03/28/2017		042817	129992	18,366.60	04/26/2017	INV	PD	UPDATING COMPUTER LAB, QU
301095725	277537	03/30/2017		042817	129992	23,686.14	04/28/2017	INV	PD	DEVICES FOR NEW RR TRAINI
301097616	277874	04/01/2017		042817	129992	103.99	04/26/2017	INV	PD	TEACHER LAPTOP- BURCH
301098478	277700	04/04/2017		042817	129992	83.12	04/26/2017	INV	PD	L. Wyatt-Library-SBDM

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
301098826	277901	04/04/2017		042817	129992	279.99	04/26/2017	INV	PD	Stone/Monitor
301104506	278109	04/13/2017		042817	129992	902.91	04/28/2017	INV	PD	Dell All in One computer
						44,790.32				
31230 POSITIVE PROMOTIONS, INC										
05703886	277514	03/21/2017		042817	129993	678.25	04/28/2017	INV	PD	BLUE RIBBON WEEK
53263 PRAIRIE MOON NURSERY										
1702002900	276409	04/10/2017		042817	129994	239.40	04/28/2017	INV	PD	Seeds, Soils, Bushes
48321 PRO LIFT INDUSTRIAL EQUIPMENT										
S1344350	277912	04/05/2017		042817	129995	428.54	04/28/2017	INV	PD	tires for forklift
52246 PROJECT LEAD THE WAY INC (C)										
61323	276348	05/01/2016		042817	129996	3,000.00	04/28/2017	INV	PD	PROJECT LEAD THE WAY
52639 PLTW/PROJECT LEAD THE WAY OHIO										
61179	277612	04/18/2017		042817	129997	2,400.00	04/28/2017	INV	PD	PLTW 2017 Training Regist
49166 R&M FENCE CONSTRUCTION										
0000928	142671	04/04/2017		042817	129998	90.88	04/28/2017	INV	PD	SUPPLIES
0000968	278362	04/14/2017		042817	129998	1,540.20	04/28/2017	INV	PD	RHS Batting Cage Repairs-
						1,631.08				
50946 R&M WELDING										
885512	277392	03/31/2017		042817	129999	435.55	04/26/2017	INV	PD	welding machine repairs
885513	277392	03/31/2017		042817	129999	220.00	04/26/2017	INV	PD	welding machine repairs
						655.55				
51203 THE READING WAREHOUSE										
170977	278010	03/31/2017		042817	130000	79.75	04/26/2017	INV	PD	TESTING PENCILS
171053	278103	04/04/2017		042817	130000	64.55	04/28/2017	INV	PD	Books for Nagel
171391	278386	04/17/2017		042817	130000	170.69	04/28/2017	INV	PD	7th Grade Teams DVD's
						314.99				
48763 REALITY WORKS										
0000064611	277661	03/27/2017		042817	130001	70.00	04/26/2017	INV	PD	REALTY WORKS
43482 REALLY GOOD STUFF INC										
5908778	277561	03/20/2017		042817	130002	471.84	04/28/2017	INV	PD	Roberts - seating and cha
5912619	277745	03/27/2017		042817	130002	179.96	04/26/2017	INV	PD	KINDERGARTEN INNOVATION I
5915718	277942	03/30/2017		042817	130002	202.93	04/26/2017	INV	PD	SPEC ED INNOVATION - FOGT
5916547	277952	03/31/2017		042817	130002	20.99	04/28/2017	INV	PD	LIBRARY SUPPLIES
5924314	278069	04/13/2017		042817	130002	179.98	04/28/2017	INV	PD	2ND GD INNOVATION ITEMS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,055.70				
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
510031199	271612	03/22/2017		042717F	129808	189.23	04/21/2017	INV	PD	MILK
510202486	271612	03/03/2017		042717F	129808	116.21	04/21/2017	INV	PD	MILK
510202783	271612	03/01/2017		042717F	129808	116.21	04/21/2017	INV	PD	MILK
510202785	271612	03/01/2017		042717F	129808	187.18	04/21/2017	INV	PD	MILK
510202787	271612	03/01/2017		042717F	129808	273.86	04/21/2017	INV	PD	MILK
510202789	271612	03/01/2017		042717F	129808	236.79	04/21/2017	INV	PD	MILK
510202791	271612	03/01/2017		042717F	129808	209.97	04/21/2017	INV	PD	MILK
510202793	271612	03/01/2017		042717F	129808	186.49	04/21/2017	INV	PD	MILK
510202795	271612	03/01/2017		042717F	129808	236.79	04/21/2017	INV	PD	MILK
510202797	271612	03/01/2017		042717F	129808	108.71	04/21/2017	INV	PD	MILK
510202799	271612	03/01/2017		042717F	129808	205.21	04/21/2017	INV	PD	MILK
510202801	271612	03/01/2017		042717F	129808	186.51	04/21/2017	INV	PD	MILK
510202803	271612	03/01/2017		042717F	129808	169.85	04/21/2017	INV	PD	MILK
510202810	271612	03/02/2017		042717F	129808	183.46	04/21/2017	INV	PD	MILK
510202812	271612	03/02/2017		042717F	129808	195.68	04/21/2017	INV	PD	MILK
510202814	271612	03/02/2017		042717F	129808	183.46	04/21/2017	INV	PD	MILK
510202816	271612	03/02/2017		042717F	129808	180.73	04/21/2017	INV	PD	MILK
510202818	271612	03/02/2017		042717F	129808	150.87	04/21/2017	INV	PD	MILK
510202820	271612	03/02/2017		042717F	129808	52.32	04/21/2017	INV	PD	MILK
510202822	271612	03/02/2017		042717F	129808	80.17	04/21/2017	INV	PD	MILK
510202826	271612	03/02/2017		042717F	129808	53.01	04/21/2017	INV	PD	MILK
510202828	271612	03/02/2017		042717F	129808	87.66	04/21/2017	INV	PD	MILK
510202830	271612	03/02/2017		042717F	129808	143.71	04/21/2017	INV	PD	MILK
510202832	271612	03/02/2017		042717F	129808	307.16	04/21/2017	INV	PD	MILK
510202838	271612	03/03/2017		042717F	129808	54.36	04/21/2017	INV	PD	MILK
510202840	271612	03/03/2017		042717F	129808	91.74	04/21/2017	INV	PD	MILK
510202842	271612	03/03/2017		042717F	129808	91.74	04/21/2017	INV	PD	MILK
510202844	271612	03/03/2017		042717F	129808	109.41	04/21/2017	INV	PD	MILK
510202848	271612	03/03/2017		042717F	129808	97.83	04/21/2017	INV	PD	MILK
510202850	271612	03/03/2017		042717F	129808	86.96	04/21/2017	INV	PD	MILK
510202852	271612	03/03/2017		042717F	129808	63.20	04/21/2017	INV	PD	MILK
510202854	271612	03/03/2017		042717F	129808	130.46	04/21/2017	INV	PD	MILK
510202856	271612	03/03/2017		042717F	129808	155.92	04/21/2017	INV	PD	MILK
510202858	271612	03/03/2017		042717F	129808	119.95	04/21/2017	INV	PD	MILK
510202866	271612	03/06/2017		042717F	129808	298.96	04/21/2017	INV	PD	MILK
510202868	271612	03/06/2017		042717F	129808	299.33	04/21/2017	INV	PD	MILK
510202870	271612	03/06/2017		042717F	129808	191.67	04/21/2017	INV	PD	MILK
510202872	271612	03/06/2017		042717F	129808	424.06	04/21/2017	INV	PD	MILK
510202874	271612	03/06/2017		042717F	129808	317.63	04/21/2017	INV	PD	MILK
510202876	271612	03/06/2017		042717F	129808	176.67	04/21/2017	INV	PD	MILK
510202878	271612	03/06/2017		042717F	129808	187.52	04/21/2017	INV	PD	MILK
510202880	271612	03/06/2017		042717F	129808	149.44	04/21/2017	INV	PD	MILK
510202882	271612	03/06/2017		042717F	129808	309.16	04/21/2017	INV	PD	MILK
510202884	271612	03/06/2017		042717F	129808	133.17	04/21/2017	INV	PD	MILK
510202886	271612	03/06/2017		042717F	129808	104.62	04/21/2017	INV	PD	MILK
510202888	271612	03/06/2017		042717F	129808	172.26	04/21/2017	INV	PD	MILK
510202894	271612	03/07/2017		042717F	129808	162.11	04/21/2017	INV	PD	MILK
510202896	271612	03/07/2017		042717F	129808	169.85	04/21/2017	INV	PD	MILK
510202898	271612	03/07/2017		042717F	129808	191.60	04/21/2017	INV	PD	MILK
510202900	271612	03/07/2017		042717F	129808	229.69	04/21/2017	INV	PD	MILK
510202902	271612	03/07/2017		042717F	129808	155.90	04/21/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510202904	271612	03/07/2017		042717F	129808	200.44	04/21/2017	INV	PD	MILK
510202906	271612	03/07/2017		042717F	129808	292.93	04/21/2017	INV	PD	MILK
510202908	271612	03/07/2017		042717F	129808	210.35	04/21/2017	INV	PD	MILK
510202910	271612	03/07/2017		042717F	129808	231.72	04/21/2017	INV	PD	MILK
510202912	271612	03/07/2017		042717F	129808	178.69	04/21/2017	INV	PD	MILK
510202914	271612	03/07/2017		042717F	129808	16.27	04/21/2017	INV	PD	MILK
510202924	271612	03/08/2017		042717F	129808	250.56	04/21/2017	INV	PD	MILK
510202926	271612	03/08/2017		042717F	129808	318.03	04/21/2017	INV	PD	MILK
510202928	271612	03/08/2017		042717F	129808	252.11	04/21/2017	INV	PD	MILK
510202930	271612	03/08/2017		042717F	129808	432.20	04/21/2017	INV	PD	MILK
510202932	271612	03/08/2017		042717F	129808	370.64	04/21/2017	INV	PD	MILK
510202934	271612	03/08/2017		042717F	129808	168.97	04/21/2017	INV	PD	MILK
510202936	271612	03/08/2017		042717F	129808	161.71	04/21/2017	INV	PD	MILK
510202938	271612	03/08/2017		042717F	129808	155.84	04/21/2017	INV	PD	MILK
510202940	271612	03/08/2017		042717F	129808	309.86	04/21/2017	INV	PD	MILK
510202942	271612	03/08/2017		042717F	129808	113.46	04/21/2017	INV	PD	MILK
510202944	271612	03/08/2017		042717F	129808	95.79	04/21/2017	INV	PD	MILK
510202946	271612	03/08/2017		042717F	129808	214.72	04/21/2017	INV	PD	MILK
510202952	271612	03/09/2017		042717F	129808	88.35	04/21/2017	INV	PD	MILK
510202954	271612	03/09/2017		042717F	129808	90.40	04/21/2017	INV	PD	MILK
510202956	271612	03/09/2017		042717F	129808	129.12	04/21/2017	INV	PD	MILK
510202958	271612	03/09/2017		042717F	129808	148.12	04/21/2017	INV	PD	MILK
510202960	271612	03/09/2017		042717F	129808	135.21	04/21/2017	INV	PD	MILK
510202962	271612	03/09/2017		042717F	129808	44.82	04/21/2017	INV	PD	MILK
510202964	271612	03/09/2017		042717F	129808	146.09	04/21/2017	INV	PD	MILK
510202966	271612	03/09/2017		042717F	129808	38.88	04/21/2017	INV	PD	MILK
510202968	271612	03/09/2017		042717F	129808	87.68	04/21/2017	INV	PD	MILK
510202970	271612	03/09/2017		042717F	129808	104.66	04/21/2017	INV	PD	MILK
510202972	271612	03/09/2017		042717F	129808	89.71	04/21/2017	INV	PD	MILK
510202980	271612	03/13/2017		042717F	129808	45.53	04/21/2017	INV	PD	MILK
510202982	271612	03/13/2017		042717F	129808	50.47	04/21/2017	INV	PD	MILK
510202984	271612	03/13/2017		042717F	129808	57.09	04/21/2017	INV	PD	MILK
510202986	271612	03/13/2017		042717F	129808	85.92	04/21/2017	INV	PD	MILK
510202988	271612	03/13/2017		042717F	129808	96.80	04/21/2017	INV	PD	MILK
510202990	271612	03/13/2017		042717F	129808	63.20	04/21/2017	INV	PD	MILK
510202992	271612	03/14/2017		042717F	129808	100.57	04/21/2017	INV	PD	MILK
510202994	271612	03/13/2017		042717F	129808	96.51	04/21/2017	INV	PD	MILK
510202996	271612	03/13/2017		042717F	129808	122.32	04/21/2017	INV	PD	MILK
510202997	271612	03/13/2017		042717F	129808	108.70	04/21/2017	INV	PD	MILK
510203006	271612	03/14/2017		042717F	129808	298.96	04/21/2017	INV	PD	MILK
510203008	271612	03/14/2017		042717F	129808	307.47	04/21/2017	INV	PD	MILK
510203010	271612	03/14/2017		042717F	129808	237.49	04/21/2017	INV	PD	MILK
510203012	271612	03/14/2017		042717F	129808	536.48	04/21/2017	INV	PD	MILK
510203014	271612	03/14/2017		042717F	129808	389.35	04/21/2017	INV	PD	MILK
510203016	271612	03/14/2017		042717F	129808	184.23	04/21/2017	INV	PD	MILK
510203018	271612	03/14/2017		042717F	129808	133.17	04/21/2017	INV	PD	MILK
510203020	271612	03/14/2017		042717F	129808	169.69	04/21/2017	INV	PD	MILK
510203022	271612	03/14/2017		042717F	129808	306.35	04/21/2017	INV	PD	MILK
510203024	271612	03/14/2017		042717F	129808	86.95	04/21/2017	INV	PD	MILK
510203026	271612	03/14/2017		042717F	129808	113.46	04/21/2017	INV	PD	MILK
510203028	271612	03/14/2017		042717F	129808	214.72	04/21/2017	INV	PD	MILK
510203034	271612	03/15/2017		042717F	129808	144.04	04/21/2017	INV	PD	MILK
510203036	271612	03/15/2017		042717F	129808	189.57	04/21/2017	INV	PD	MILK
510203038	271612	03/15/2017		042717F	129808	228.99	04/21/2017	INV	PD	MILK
510203040	271612	03/15/2017		042717F	129808	228.99	04/21/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510203042	271612	03/15/2017		042717F	129808	168.21	04/21/2017	INV	PD	MILK
510203044	271612	03/15/2017		042717F	129808	188.22	04/21/2017	INV	PD	MILK
510203046	271612	03/15/2017		042717F	129808	253.81	04/21/2017	INV	PD	MILK
510203048	271612	03/15/2017		042717F	129808	126.37	04/21/2017	INV	PD	MILK
510203050	271612	03/15/2017		042717F	129808	153.60	04/21/2017	INV	PD	MILK
510203052	271612	03/15/2017		042717F	129808	140.61	04/21/2017	INV	PD	MILK
510203054	271612	03/15/2017		042717F	129808	138.11	04/21/2017	INV	PD	MILK
510203061	271612	03/16/2017		042717F	129808	228.99	04/21/2017	INV	PD	MILK
510203063	271612	03/16/2017		042717F	129808	299.67	04/21/2017	INV	PD	MILK
510203065	271612	03/16/2017		042717F	129808	259.86	04/21/2017	INV	PD	MILK
510203067	271612	03/16/2017		042717F	129808	448.13	04/21/2017	INV	PD	MILK
510203069	271612	03/16/2017		042717F	129808	309.83	04/21/2017	INV	PD	MILK
510203071	271612	03/16/2017		042717F	129808	209.97	04/21/2017	INV	PD	MILK
510203073	271612	03/16/2017		042717F	129808	154.92	04/21/2017	INV	PD	MILK
510203075	271612	03/16/2017		042717F	129808	154.83	04/21/2017	INV	PD	MILK
510203077	271612	03/16/2017		042717F	129808	291.49	04/21/2017	INV	PD	MILK
510203079	271612	03/16/2017		042717F	129808	97.83	04/21/2017	INV	PD	MILK
510203081	271612	03/16/2017		042717F	129808	139.97	04/21/2017	INV	PD	MILK
510203083	271612	03/16/2017		042717F	129808	189.23	04/21/2017	INV	PD	MILK
510203088	271612	03/17/2017		042717F	129808	64.58	04/21/2017	INV	PD	MILK
510203090	271612	03/17/2017		042717F	129808	144.75	04/21/2017	INV	PD	MILK
510203092	271612	03/17/2017		042717F	129808	229.69	04/21/2017	INV	PD	MILK
510203096	271612	03/17/2017		042717F	129808	224.21	04/21/2017	INV	PD	MILK
510203098	271612	03/17/2017		042717F	129808	232.01	04/21/2017	INV	PD	MILK
510203100	271612	03/17/2017		042717F	129808	271.12	04/21/2017	INV	PD	MILK
510203102	271612	03/17/2017		042717F	129808	88.37	04/21/2017	INV	PD	MILK
510203104	271612	03/17/2017		042717F	129808	210.28	04/21/2017	INV	PD	MILK
510203106	271612	03/17/2017		042717F	129808	187.54	04/21/2017	INV	PD	MILK
510203108	271612	03/17/2017		042717F	129808	177.66	04/21/2017	INV	PD	MILK
510203116	271612	03/20/2017		042717F	129808	314.04	04/21/2017	INV	PD	MILK
510203118	271612	03/20/2017		042717F	129808	301.70	04/21/2017	INV	PD	MILK
510203120	271612	03/20/2017		042717F	129808	238.52	04/21/2017	INV	PD	MILK
510203122	271612	03/20/2017		042717F	129808	451.20	04/21/2017	INV	PD	MILK
510203124	271612	03/20/2017		042717F	129808	317.63	04/21/2017	INV	PD	MILK
510203126	271612	03/20/2017		042717F	129808	185.51	04/21/2017	INV	PD	MILK
510203129	271612	03/20/2017		042717F	129808	149.81	04/21/2017	INV	PD	MILK
510203131	271612	03/20/2017		042717F	129808	167.75	04/21/2017	INV	PD	MILK
510203133	271612	03/20/2017		042717F	129808	330.21	04/21/2017	INV	PD	MILK
510203135	271612	03/20/2017		042717F	129808	156.23	04/21/2017	INV	PD	MILK
510203137	271612	03/20/2017		042717F	129808	106.02	04/21/2017	INV	PD	MILK
510203139	271612	03/20/2017		042717F	129808	7.80	04/21/2017	INV	PD	MILK
510203140	271612	03/20/2017		042717F	129808	192.97	04/21/2017	INV	PD	MILK
510203147	271612	03/21/2017		042717F	129808	135.91	04/21/2017	INV	PD	MILK
510203149	271612	03/21/2017		042717F	129808	188.22	04/21/2017	INV	PD	MILK
510203151	271612	03/21/2017		042717F	129808	228.99	04/21/2017	INV	PD	MILK
510203153	271612	03/21/2017		042717F	129808	221.89	04/21/2017	INV	PD	MILK
510203155	271612	03/21/2017		042717F	129808	218.81	04/21/2017	INV	PD	MILK
510203157	271612	03/21/2017		042717F	129808	145.39	04/21/2017	INV	PD	MILK
510203159	271612	03/21/2017		042717F	129808	221.56	04/21/2017	INV	PD	MILK
510203161	271612	03/21/2017		042717F	129808	83.60	04/21/2017	INV	PD	MILK
510203163	271612	03/21/2017		042717F	129808	205.21	04/21/2017	INV	PD	MILK
510203165	271612	03/21/2017		042717F	129808	196.38	04/21/2017	INV	PD	MILK
510203167	271612	03/21/2017		042717F	129808	182.83	04/21/2017	INV	PD	MILK
510203177	271612	03/22/2017		042717F	129808	273.16	04/21/2017	INV	PD	MILK
510203179	271612	03/22/2017		042717F	129808	318.34	04/21/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510203181	271612	03/22/2017		042717F	129808	263.94	04/21/2017	INV	PD	MILK
510203183	271612	03/22/2017		042717F	129808	484.17	04/21/2017	INV	PD	MILK
510203185	271612	03/22/2017		042717F	129808	352.97	04/21/2017	INV	PD	MILK
510203187	271612	03/22/2017		042717F	129808	135.13	04/21/2017	INV	PD	MILK
510203189	271612	03/22/2017		042717F	129808	160.31	04/21/2017	INV	PD	MILK
510203191	271612	03/22/2017		042717F	129808	190.96	04/21/2017	INV	PD	MILK
510203193	271612	03/22/2017		042717F	129808	315.89	04/21/2017	INV	PD	MILK
510203195	271612	03/22/2017		042717F	129808	141.31	04/21/2017	INV	PD	MILK
510203197	271612	03/22/2017		042717F	129808	130.09	04/21/2017	INV	PD	MILK
510203207	271612	03/23/2017		042717F	129808	159.68	04/21/2017	INV	PD	MILK
510203209	271612	03/23/2017		042717F	129808	189.23	04/21/2017	INV	PD	MILK
510203211	271612	03/23/2017		042717F	129808	202.14	04/21/2017	INV	PD	MILK
510203213	271612	03/23/2017		042717F	129808	226.61	04/21/2017	INV	PD	MILK
510203215	271612	03/23/2017		042717F	129808	178.51	04/21/2017	INV	PD	MILK
510203217	271612	03/23/2017		042717F	129808	196.20	04/21/2017	INV	PD	MILK
510203219	271612	03/23/2017		042717F	129808	313.10	04/21/2017	INV	PD	MILK
510203221	271612	03/23/2017		042717F	129808	100.57	04/21/2017	INV	PD	MILK
510203223	271612	03/23/2017		042717F	129808	206.38	04/21/2017	INV	PD	MILK
510203225	271612	03/23/2017		042717F	129808	243.76	04/21/2017	INV	PD	MILK
510203227	271612	03/23/2017		042717F	129808	211.14	04/21/2017	INV	PD	MILK
510203235	271612	03/24/2017		042717F	129808	237.12	04/21/2017	INV	PD	MILK
510203237	271612	03/24/2017		042717F	129808	299.67	04/21/2017	INV	PD	MILK
510203239	271612	03/24/2017		042717F	129808	273.53	04/21/2017	INV	PD	MILK
510203241	271612	03/24/2017		042717F	129808	519.08	04/21/2017	INV	PD	MILK
510203243	271612	03/24/2017		042717F	129808	350.57	04/21/2017	INV	PD	MILK
510203245	271612	03/24/2017		042717F	129808	218.81	04/21/2017	INV	PD	MILK
510203247	271612	03/24/2017		042717F	129808	207.24	04/21/2017	INV	PD	MILK
510203249	271612	03/24/2017		042717F	129808	168.45	04/21/2017	INV	PD	MILK
510203251	271612	03/24/2017		042717F	129808	301.03	04/21/2017	INV	PD	MILK
510203253	271612	03/24/2017		042717F	129808	122.29	04/21/2017	INV	PD	MILK
510203255	271612	03/24/2017		042717F	129808	113.46	04/21/2017	INV	PD	MILK
510203257	271612	03/24/2017		042717F	129808	225.60	04/21/2017	INV	PD	MILK
510203263	271612	03/27/2017		042717F	129808	127.08	04/21/2017	INV	PD	MILK
510203265	271612	03/27/2017		042717F	129808	164.46	04/21/2017	INV	PD	MILK
510203267	271612	03/27/2017		042717F	129808	139.96	04/21/2017	INV	PD	MILK
510203269	271612	03/27/2017		042717F	129808	192.30	04/21/2017	INV	PD	MILK
510203271	271612	03/27/2017		042717F	129808	215.04	04/21/2017	INV	PD	MILK
510203273	271612	03/27/2017		042717F	129808	153.89	04/21/2017	INV	PD	MILK
510203275	271612	03/27/2017		042717F	129808	281.66	04/21/2017	INV	PD	MILK
510203277	271612	03/27/2017		042717F	129808	99.87	04/21/2017	INV	PD	MILK
510203279	271612	03/27/2017		042717F	129808	196.38	04/21/2017	INV	PD	MILK
510203281	271612	03/27/2017		042717F	129808	195.68	04/21/2017	INV	PD	MILK
510203283	271612	03/27/2017		042717F	129808	181.43	04/21/2017	INV	PD	MILK
510203285	271612	03/28/2017		042717F	129808	220.85	04/21/2017	INV	PD	MILK
510203291	271612	03/29/2017		042717F	129808	254.79	04/21/2017	INV	PD	MILK
510203293	271612	03/29/2017		042717F	129808	300.67	04/21/2017	INV	PD	MILK
510203297	271612	03/28/2017		042717F	129808	460.03	04/21/2017	INV	PD	MILK
510203299	271612	03/28/2017		042717F	129808	336.70	04/21/2017	INV	PD	MILK
510203301	271612	03/29/2017		042717F	129808	169.13	04/21/2017	INV	PD	MILK
510203304	271612	03/29/2017		042717F	129808	97.83	04/21/2017	INV	PD	MILK
510203306	271612	03/29/2017		042717F	129808	167.75	04/21/2017	INV	PD	MILK
510203308	271612	03/28/2017		042717F	129808	316.96	04/21/2017	INV	PD	MILK
5102033094	271612	03/17/2017		042717F	129808	216.07	04/21/2017	INV	PD	MILK
510203310	271612	03/29/2017		042717F	129808	104.94	04/21/2017	INV	PD	MILK
510203312	271612	03/28/2017		042717F	129808	88.35	04/21/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510203314	271612	03/29/2017		042717F	129808	233.40	04/21/2017	INV	PD	MILK
510203322	271612	03/29/2017		042717F	129808	141.68	04/21/2017	INV	PD	MILK
510203324	271612	03/29/2017		042717F	129808	144.04	04/21/2017	INV	PD	MILK
510203326	271612	03/29/2017		042717F	129808	169.94	04/21/2017	INV	PD	MILK
510203328	271612	03/29/2017		042717F	129808	226.95	04/21/2017	INV	PD	MILK
510203332	271612	03/29/2017		042717F	129808	181.43	04/21/2017	INV	PD	MILK
5102033330	271612	03/29/2017		042717F	129808	222.16	04/21/2017	INV	PD	MILK
510203334	271612	03/29/2017		042717F	129808	218.81	04/21/2017	INV	PD	MILK
510203336	271612	03/29/2017		042717F	129808	209.27	04/21/2017	INV	PD	MILK
510203338	271612	03/29/2017		042717F	129808	170.27	04/21/2017	INV	PD	MILK
510203340	271612	03/29/2017		042717F	129808	176.67	04/21/2017	INV	PD	MILK
510203342	271612	03/29/2017		042717F	129808	177.35	04/21/2017	INV	PD	MILK
510203350	271612	03/30/2017		042717F	129808	297.93	04/21/2017	INV	PD	MILK
510203352	271612	03/30/2017		042717F	129808	310.54	04/21/2017	INV	PD	MILK
510203354	271612	03/30/2017		042717F	129808	263.68	04/21/2017	INV	PD	MILK
510203356	271612	03/30/2017		042717F	129808	487.55	04/21/2017	INV	PD	MILK
510203358	271612	03/30/2017		042717F	129808	327.50	04/21/2017	INV	PD	MILK
510203360	271612	03/30/2017		042717F	129808	176.67	04/21/2017	INV	PD	MILK
510203362	271612	03/30/2017		042717F	129808	225.91	04/21/2017	INV	PD	MILK
510203364	271612	03/30/2017		042717F	129808	164.68	04/21/2017	INV	PD	MILK
510203366	271612	03/30/2017		042717F	129808	301.03	04/21/2017	INV	PD	MILK
510203368	271612	03/30/2017		042717F	129808	140.97	04/21/2017	INV	PD	MILK
510203370	271612	03/30/2017		042717F	129808	130.09	04/21/2017	INV	PD	MILK
510203372	271612	03/30/2017		042717F	129808	222.52	04/21/2017	INV	PD	MILK
510203381	271612	03/31/2017		042717F	129808	219.50	04/21/2017	INV	PD	MILK
510203383	271612	03/31/2017		042717F	129808	172.59	04/21/2017	INV	PD	MILK
510203385	271612	03/31/2017		042717F	129808	228.99	04/21/2017	INV	PD	MILK
510203387	271612	03/31/2017		042717F	129808	277.73	04/21/2017	INV	PD	MILK
510203389	271612	03/31/2017		042717F	129808	239.50	04/21/2017	INV	PD	MILK
510203391	271612	03/31/2017		042717F	129808	232.01	04/21/2017	INV	PD	MILK
510203393	271612	03/31/2017		042717F	129808	262.98	04/21/2017	INV	PD	MILK
510203395	271612	03/31/2017		042717F	129808	221.15	04/21/2017	INV	PD	MILK
510203397	271612	03/31/2017		042717F	129808	217.95	04/21/2017	INV	PD	MILK
510203399	271612	03/31/2017		042717F	129808	174.29	04/21/2017	INV	PD	MILK
515202824	271612	03/02/2017		042717F	129808	167.15	04/21/2017	INV	PD	MILK
						49,569.98				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
TRX:150 042017	272425	04/20/2017		042817	130003	70.24	04/28/2017	INV	PD	FOOD ITEMS FOR DEMONSTRAT
50139 RENEW CENTER INC										
278234	278234	04/07/2017		042817	130004	225.00	04/28/2017	INV	PD	GRIEF WORKSHOP T MEYER,
46528 RICHARDS ELECTRIC SUPPLY CO, INC										
2241258-00	277601	04/05/2017		042817	130005	821.00	04/28/2017	INV	PD	BCHS-Arc Flash-Bob H.
17320 RICOH USA INC										
1069460638	277872	04/17/2017		042817	130007	4,704.92	04/28/2017	INV	PD	STUDENT SERVICES COPIER
5047936252	270072	04/03/2017		042817	130007	159.48	04/28/2017	INV	PD	Maintenance on all copier
5047936380	270200	04/03/2017		042817	130007	806.78	04/28/2017	INV	PD	RICOH MAINTENANCE AGREEME
5047990282	270079	04/06/2017		042817	130007	294.51	04/28/2017	INV	PD	Copies 4 MP9002SP

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5048017837	270072	04/09/2017		042817	130007	287.09	04/28/2017	INV	PD	Maintenance on all copier
5048131936	270072	04/18/2017		042817	130007	442.17	04/28/2017	INV	PD	Maintenance on all copier
5048158699	270072	04/19/2017		042817	130007	199.12	04/28/2017	INV	PD	Maintenance on all copier
5048158810	270077	04/19/2017		042817	130007	36.30	04/28/2017	INV	PD	Copies for Library MPC 55
5048158836	270080	04/19/2017		042817	130007	39.83	04/28/2017	INV	PD	Copies for Asst Principal
5048158836A	270078	04/19/2017		042817	130007	268.42	04/28/2017	INV	PD	Copies for office Copy Ma
5048158851	270072	04/19/2017		042817	130007	75.13	04/28/2017	INV	PD	Maintenance on all copier
5048172758	270182	04/20/2017		042817	130007	266.66	04/28/2017	INV	PD	RICOH COPIER USEAGE
98609227	270504	04/06/2017		042817	130006	216.67	04/28/2017	INV	PD	Ricoh Copy Lease MP5503
98609227A	270493	04/06/2017		042817	130006	222.11	04/28/2017	INV	PD	Ricoh Copy usage
98625301	270095	04/07/2017		042817	130006	61.87	04/28/2017	INV	PD	Lease for Art Room Copier
98625306	270073	04/07/2017		042817	130006	1,784.08	04/28/2017	INV	PD	RICOH COPIERS LEASE & MAI
98625308	270092	04/07/2017		042817	130006	316.47	04/28/2017	INV	PD	MP9002SP Copy Machine Re
98655242	270091	04/14/2017		042817	130006	37.87	04/28/2017	INV	PD	Copy Machine Room 208 M
98664850	270092	04/18/2017		042817	130006	1,502.52	04/28/2017	INV	PD	MP9002SP Copy Machine Re
98664850A	270079	04/18/2017		042817	130007	695.56	04/28/2017	INV	PD	Copies 4 MP9002SP
						12,417.56				
45495 RIFTON EQUIPMENT										
D079A-1	277731	03/27/2017		042817	130008	2,497.50	04/26/2017	INV	PD	Aragon/Gait trainer
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
P42014	277881	03/31/2017		042817	130009	54.00	04/28/2017	INV	PD	EBD FOLDERS - ENGLAND
P42799	278231	04/10/2017		042817	130009	150.00	04/28/2017	INV	PD	COMMUNICATION FOLDERS
						204.00				
5200 BUDDY ROGER'S MUSIC										
I111	277426	03/31/2017		042817	130010	48.00	04/28/2017	INV	PD	BAND ACCOUNT
33750 RUMPKE CONSOLIDATED COMPANIES										
2294399	270649	04/06/2017		042817	130011	64.29	04/26/2017	INV	PD	garbage collection at V-s
26330 RUSH TRUCK CENTER/CINCINNATI										
3005463218CM-A	276129	04/17/2017		042817	130012	103.33	04/26/2017	INV	PD	REIMB CREDIT TAKEN TWICE
3005899415	277292	03/28/2017		042817	130012	189.89	04/26/2017	INV	PD	BUS REPAIR PARTS
3005900191	277292	03/28/2017		042817	130012	500.00	04/26/2017	INV	PD	BUS REPAIR PARTS
3005900202	277292	03/28/2017		042817	130012	558.74	04/26/2017	INV	PD	BUS REPAIR PARTS
3005918434	277292	03/29/2017		042817	130012	557.33	04/26/2017	INV	PD	BUS REPAIR PARTS
3005918457	277292	03/29/2017		042817	130012	36.36	04/26/2017	INV	PD	BUS REPAIR PARTS
3005930741	277292	03/30/2017		042817	130012	115.46	04/26/2017	INV	PD	BUS REPAIR PARTS
3005935362	277292	03/30/2017		042817	130012	108.04	04/26/2017	INV	PD	BUS REPAIR PARTS
3005955626	277292	03/31/2017		042817	130012	471.44	04/26/2017	INV	PD	BUS REPAIR PARTS
3006000000	277292	04/05/2017		042817	130012	99.00	04/26/2017	INV	PD	BUS REPAIR PARTS
3006011381	277292	04/06/2017		042817	130012	364.12	04/26/2017	INV	PD	BUS REPAIR PARTS
3006012607	277292	04/06/2017		042817	130012	47.48	04/26/2017	INV	PD	BUS REPAIR PARTS
						3,151.19				
52539 SAFRAN/MORPHOTRAK LLC (C)										
135633	278602	03/10/2017		042817	129963	3,045.00	04/28/2017	INV	PD	LIVE SCAN MAINT & SUPPORT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34260 SANITATION DISTRICT NO. 1										
9274001647-0417		03/31/2017		042817	130013	93.48	04/28/2017	INV	PD	ON ACCT
9512250000-0417		03/31/2017		042817	130013	2,395.00	04/28/2017	INV	PD	ON ACCT
						2,488.48				
34520 SCHOLASTIC INC.										
14467165	275702	01/23/2017		042817	130014	510.82	04/28/2017	INV	PD	INNOVATION GRANT BOOKS
14798304	277580	03/22/2017		042817	130014	562.68	04/26/2017	INV	PD	BOOK FOR KINDERGARTEN SUM
14912710	278003	04/11/2017		042817	130014	515.02	04/28/2017	INV	PD	ELA - 6TH GR
277903	277903	04/05/2017		042817	130014	349.44	04/28/2017	INV	PD	summer reading books 2017
M6166698	278175	04/06/2017		042817	130015	878.90	04/28/2017	INV	PD	CGaddis/WorldLanguage/Red
W3657595BF	278088	04/20/2017		042817	130014	499.00	04/28/2017	INV	PD	SUMMER READING BOOKS
W3658985BF	277801	04/05/2017		042817	130014	122.84	04/28/2017	INV	PD	SCHOLASTIC BOOKS
W3658985BF-2	277897	04/05/2017		042817	130016	312.54	04/28/2017	INV	PD	SCHOLASTIC BOOKS
W3658985BF-3	277898	04/05/2017		042817	130016	503.16	04/28/2017	INV	PD	SUMMER READING BOOKS
						4,254.40				
34580 SCHOOL HEALTH CORPORATION										
3273377-00	277939	04/04/2017		042817	130017	30.70	04/28/2017	INV	PD	FIRST AID ROOM SUPPLIES
3275237-00	278022	04/07/2017		042817	130017	238.61	04/28/2017	INV	PD	CLINIC NEEDS
3277209-00	278239	04/12/2017		042817	130017	99.39	04/28/2017	INV	PD	M BROOKS CLINIC ORDER
						368.70				
48978 SCHOOL NURSE SUPPLY, INC										
0624891-IN	277704	03/23/2017		042817	130018	55.01	04/26/2017	INV	PD	Williamson-Clinic Supplie
0625197-IN	277758	03/30/2017		042817	130018	71.14	04/28/2017	INV	PD	FAR NEEDS
0626436-IN	277962	04/03/2017		042817	130018	80.53	04/28/2017	INV	PD	FAR NEEDS
						206.68				
49681 SCHOOL SAVERS										
65120	277753	03/28/2017		042817	130019	2,163.75	04/26/2017	INV	PD	Math Classroom Calculator
34690 SCHOOL SPECIALTY, INC.										
208117569464	273373	12/02/2016		042817	130020	2,398.32	04/28/2017	INV	PD	Media Center
208117654339	273373	12/23/2016		042817	130020	10,971.36	04/28/2017	INV	PD	Media Center
208117664902	273373	12/30/2016		042817	130020	2,343.76	04/28/2017	INV	PD	Media Center
208117746243	273373	01/24/2017		042817	130020	29,430.87	04/28/2017	INV	PD	Media Center
208117957014	277449	03/15/2017		042817	130020	35.20	04/28/2017	INV	PD	ART CLASS SUPPLIES
208117995513	277557	03/23/2017		042817	130020	89.16	04/26/2017	INV	PD	3RD GD - INNOVATION SEATI
208118018265	277449	03/28/2017		042817	130020	15.80	04/28/2017	INV	PD	ART CLASS SUPPLIES
208118023348	277557	03/29/2017		042817	130020	202.38	04/26/2017	INV	PD	3RD GD - INNOVATION SEATI
208118055349	276746	04/05/2017		042817	130020	44.96	04/28/2017	INV	PD	CHAIR/AUTISM SYSTEM
208118060933	278129	04/06/2017		042817	130020	377.72	04/28/2017	INV	PD	INNOVATION ITEMS - DITTEN
208118074612	278189	04/10/2017		042817	130020	228.61	04/28/2017	INV	PD	PAPER ROLLS
208118080821	278320	04/11/2017		042817	130020	61.32	04/28/2017	INV	PD	EBD room supplies($
208118110206	278320	04/18/2017		042817	130020	6.59	04/28/2017	INV	PD	EBD room supplies($

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						46,206.05				
46639 SECO ELECTRIC CO., INC.										
40322	141009	03/21/2017		042817	130021	807.00	04/26/2017	INV	PD	SECURITY MAINT
40341	139921	03/24/2017		042817	130021	212.00	04/26/2017	INV	PD	SECURITY MAINT
40342	143397	03/24/2017		042817	130021	172.00	04/28/2017	INV	PD	SERVICE
40347	141454	03/28/2017		042817	130021	778.00	04/28/2017	INV	PD	SERVICE
40365	140911	03/30/2017		042817	130021	775.00	04/28/2017	INV	PD	SERVICE
40369	141271	03/30/2017		042817	130021	158.00	04/28/2017	INV	PD	SERVICE
40464	278460	04/12/2017		042817	130021	6,000.00	04/28/2017	INV	PD	District wide off site al
						8,902.00				
52825 SHRED IT USA , LLC (C)										
8122162532	277576	04/15/2017		042817	130022	52.81	04/28/2017	INV	PD	BALANCE NEEDED FOR THE RE
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
19882	278011	04/11/2017		042817	130023	252.99	04/28/2017	INV	PD	CLASSROOM SUPPLIES
35810 SNAPPY TOMATO PIZZA COMPANY										
#29-041317	277477	04/13/2017		042817	130024	24.50	04/28/2017	INV	PD	ESS Pizza for Novice Redu
48681 SOCIAL STUDIES SCHOOL SERVICE										
SI104223	278151	04/07/2017		042817	130025	369.42	04/28/2017	INV	PD	Social Studies Classroom
52335 SOLIANT HEALTH (C)										
8670132	276406	04/02/2017		042817	130026	1,508.00	04/26/2017	INV	PD	Soliant
8670339	276406	04/02/2017		042817	130026	1,276.00	04/26/2017	INV	PD	Soliant
8688968	276406	04/09/2017		042817	130026	1,885.00	04/28/2017	INV	PD	Soliant
8688971	276406	04/09/2017		042817	130026	1,885.00	04/28/2017	INV	PD	Soliant
						6,554.00				
36040 SOUTHEASTERN EQUIPMENT CO										
A91625	142561	03/28/2017		042817	130027	91.43	04/28/2017	INV	PD	PARTS
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
3170263	277459	03/27/2017		042817	130028	243.32	04/26/2017	INV	PD	CHECK IN CHECK OUT PASSES
36190 SPECIALIZED PLUMBING PARTS										
226447	142620	03/30/2017		042817	130029	250.00	04/26/2017	INV	PD	SUPPLIES
226473	142620	03/30/2017		042817	130029	111.00	04/26/2017	INV	PD	SUPPLIES
226512	142694	03/31/2017		042817	130029	41.17	04/28/2017	INV	PD	SUPPLIES
226525	142706	03/31/2017		042817	130029	97.00	04/28/2017	INV	PD	SUPPLIES
226558	142734	04/03/2017		042817	130029	97.00	04/28/2017	INV	PD	SUPPLIES
226607	142767	04/03/2017		042817	130029	15.46	04/28/2017	INV	PD	SUPPLIES
226631	142780	04/04/2017		042817	130029	185.00	04/28/2017	INV	PD	SUPPLIES
226677	142833	04/05/2017		042817	130029	51.25	04/28/2017	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
226689	142846	04/05/2017		042817	130029	315.00	04/28/2017	INV	PD	SUPPLIES
226690	142818	04/05/2017		042817	130029	97.00	04/28/2017	INV	PD	SUPPLIES
226769	142915	04/06/2017		042817	130029	185.00	04/28/2017	INV	PD	SUPPLIES
226771	142620	04/06/2017		042817	130029	125.00	04/28/2017	INV	PD	SUPPLIES
						1,569.88				
52480 SPEECH CORNER LLC (P)										
12419	276686	02/14/2017		042817	130030	84.91	04/26/2017	INV	PD	SPEECH CLASS NEEDS
49049 SPRINT										
770549810-112	270142	04/15/2017		042817	130031	37.99	04/28/2017	INV	PD	Connection Plan for Footb
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
450121		04/03/2017		042817	130032	2,344.00	04/28/2017	INV	PD	PHYSICALS
450223		04/03/2017		042817	130032	1,050.00	04/28/2017	INV	PD	DRUG SCREENING
451030		04/03/2017		042817	130032	51.00	04/28/2017	INV	PD	CLINICAL
						3,445.00				
51165 STAND ENERGY CORP										
2068695		04/10/2017		042817	130033	1,074.74	04/28/2017	INV	PD	ENERGY USE
2068696		04/10/2017		042817	130033	1,543.62	04/28/2017	INV	PD	ENERGY USE
2068697		04/10/2017		042817	130033	930.13	04/28/2017	INV	PD	ENERGY USE
2068698		04/10/2017		042817	130033	1,314.08	04/28/2017	INV	PD	ENERGY USE
						4,862.57				
36510 STANTON'S SHEET MUSIC INC.										
1738440	277558	03/20/2017		042817	130034	288.07	04/26/2017	INV	PD	CLASSROOM SUPPLIES/ZERHUS
1739021	277558	03/23/2017		042817	130034	89.15	04/26/2017	INV	PD	CLASSROOM SUPPLIES/ZERHUS
1740631	277431	04/04/2017		042817	130034	221.57	04/26/2017	INV	PD	Sheet Music for Ms. Castl
1740675	277957	04/04/2017		042817	130034	116.82	04/26/2017	INV	PD	Sheet Music
1740808	277431	04/05/2017		042817	130034	59.70	04/26/2017	INV	PD	Sheet Music for Ms. Castl
						775.31				
36530 STAPLES CONTRACT & COMMERCIAL INC										
8043753805	277692	03/25/2017		042817	130035	51.98	04/26/2017	INV	PD	HEAVY DUTY PENCIL SHARPEN
8043988252	278023	04/08/2017		042817	130035	38.48	04/28/2017	INV	PD	CALENDAR FOR FRC
						90.46				
36630 STEFFEN'S TOOL CRIB										
538340-2	142313	04/07/2017		042817	130036	84.00	04/28/2017	INV	PD	TOOL RENTAL
538481-2	142313	04/12/2017		042817	130036	41.40	04/28/2017	INV	PD	TOOL RENTAL
						125.40				
50265 STIGLER SUPPLY COMPANY										
301522-1	277825	03/27/2017		042817	130037	3,078.18	04/28/2017	INV	PD	Jumbo Toilet Tissue VL-NI
301858	278039	04/07/2017		042817	130037	45.66	04/28/2017	INV	PD	GWHD-4348-14-CS High Dens
302286	278315	04/11/2017		042817	130037	3,023.70	04/28/2017	INV	PD	Cases of Paper towels #PP

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,147.54				
50610 SUMMIT COMMUNICATIONS LLC										
00776	274084	04/22/2017		042817	130038	360.00	04/28/2017	INV	PD	OMS TIME AND ATTENDANCE D
00777	274080	04/22/2017		042817	130038	360.00	04/28/2017	INV	PD	RHS TIME AND ATTENDANCE D
00778	274081	04/22/2017		042817	130038	360.00	04/28/2017	INV	PD	CMS TIME AND ATTENDANCE D
00779	274083	04/22/2017		042817	130038	360.00	04/28/2017	INV	PD	CEMS TIME AND ATTENDANCE
						1,440.00				
51452 SYSCO CINCINNATI LLC										
119121145	271656	03/03/2017		042717F	129809	1,348.48	04/21/2017	INV	PD	Food
119125095	271656	03/07/2017		042717F	129809	2,450.11	04/21/2017	INV	PD	Food
119125096	271656	03/07/2017		042717F	129809	816.51	04/21/2017	INV	PD	Food
119125097	271656	03/07/2017		042717F	129809	534.51	04/21/2017	INV	PD	Food
119125099	271656	03/07/2017		042717F	129809	597.45	04/21/2017	INV	PD	Food
119125100	271656	03/07/2017		042717F	129809	1,281.06	04/21/2017	INV	PD	Food
119125103	271656	03/07/2017		042717F	129809	899.45	04/21/2017	INV	PD	Food
119125104	271656	03/07/2017		042717F	129809	810.35	04/21/2017	INV	PD	Food
119125105	271656	03/07/2017		042717F	129809	1,526.63	04/21/2017	INV	PD	Food
119125108	271656	03/07/2017		042717F	129809	1,936.72	04/21/2017	INV	PD	Food
119125109	271656	03/07/2017		042717F	129809	1,888.10	04/21/2017	INV	PD	Food
119125111	271656	03/07/2017		042717F	129809	1,180.91	04/21/2017	INV	PD	Food
119125112	271656	03/07/2017		042717F	129809	2,379.16	04/21/2017	INV	PD	Food
119125115	271656	03/07/2017		042717F	129809	735.38	04/21/2017	INV	PD	Food
119125116	271656	03/07/2017		042717F	129809	1,036.37	04/21/2017	INV	PD	Food
119125117	271656	03/07/2017		042717F	129809	2,446.89	04/21/2017	INV	PD	Food
119125118	271656	03/07/2017		042717F	129809	1,743.77	04/21/2017	INV	PD	Food
119125123	271656	03/07/2017		042717F	129809	891.57	04/21/2017	INV	PD	Food
119125124	271656	03/07/2017		042717F	129809	735.09	04/21/2017	INV	PD	Food
119125125	271656	03/07/2017		042717F	129809	799.44	04/21/2017	INV	PD	Food
119125126	271656	03/07/2017		042717F	129809	1,960.80	04/21/2017	INV	PD	Food
119125127	271656	03/07/2017		042717F	129809	2,490.63	04/21/2017	INV	PD	Food
119125128	271656	03/07/2017		042717F	129809	1,566.09	04/21/2017	INV	PD	Food
119131991	271656	03/14/2017		042717F	129809	2,429.88	04/21/2017	INV	PD	Food
119131992	271656	03/14/2017		042717F	129809	1,227.60	04/21/2017	INV	PD	Food
119131994	271656	03/14/2017		042717F	129809	1,154.36	04/21/2017	INV	PD	Food
119131996	271656	03/14/2017		042717F	129809	870.05	04/21/2017	INV	PD	Food
119131997	271656	03/14/2017		042717F	129809	615.98	04/21/2017	INV	PD	Food
119132000	271656	03/14/2017		042717F	129809	1,001.86	04/21/2017	INV	PD	Food
119132001	271656	03/14/2017		042717F	129809	1,363.86	04/21/2017	INV	PD	Food
119132003	271656	03/14/2017		042717F	129809	1,283.38	04/21/2017	INV	PD	Food
119132012	271656	03/14/2017		042717F	129809	1,302.50	04/21/2017	INV	PD	Food
119132013	271656	03/14/2017		042717F	129809	1,635.61	04/21/2017	INV	PD	Food
119132014	271656	03/14/2017		042717F	129809	771.45	04/21/2017	INV	PD	Food
119132015	271656	03/14/2017		042717F	129809	1,042.38	04/21/2017	INV	PD	Food
119132018	271656	03/14/2017		042717F	129809	947.33	04/21/2017	INV	PD	Food
119132019	271656	03/14/2017		042717F	129809	474.66	04/21/2017	INV	PD	Food
119132020	271656	03/14/2017		042717F	129809	630.30	04/21/2017	INV	PD	Food
119132021	271656	03/14/2017		042717F	129809	2,236.28	04/21/2017	INV	PD	Food
119132022	271656	03/14/2017		042717F	129809	1,976.36	04/21/2017	INV	PD	Food
119132023	271656	03/14/2017		042717F	129809	372.38	04/21/2017	INV	PD	Food
119138905	271656	03/21/2017		042717F	129809	1,301.81	04/21/2017	INV	PD	Food
119138906	271656	03/21/2017		042717F	129809	1,502.65	04/21/2017	INV	PD	Food

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119138907	271656	03/21/2017		042717F	129809	1,285.99	04/21/2017	INV	PD	Food
119138909	271656	03/21/2017		042717F	129809	445.30	04/21/2017	INV	PD	Food
119138910	271656	03/21/2017		042717F	129809	729.28	04/21/2017	INV	PD	Food
119138911	271656	03/21/2017		042717F	129809	812.44	04/21/2017	INV	PD	Food
119138913	271656	03/21/2017		042717F	129809	824.33	04/21/2017	INV	PD	Food
119138914	271656	03/21/2017		042717F	129809	992.13	04/21/2017	INV	PD	Food
119138915	271656	03/21/2017		042717F	129809	1,313.92	04/21/2017	INV	PD	Food
119138921	271656	03/21/2017		042717F	129809	2,139.09	04/21/2017	INV	PD	Food
119138922	271656	03/21/2017		042717F	129809	2,181.90	04/21/2017	INV	PD	Food
119138926	271656	03/21/2017		042717F	129809	1,494.94	04/21/2017	INV	PD	Food
119138927	271656	03/21/2017		042717F	129809	2,062.32	04/21/2017	INV	PD	Food
119138928	271656	03/21/2017		042717F	129809	585.65	04/21/2017	INV	PD	Food
119138929	271656	03/21/2017		042717F	129809	1,516.93	04/21/2017	INV	PD	Food
119138930	271656	03/21/2017		042717F	129809	1,623.86	04/21/2017	INV	PD	Food
119138937	271656	03/21/2017		042717F	129809	962.61	04/21/2017	INV	PD	Food
119138938	271656	03/21/2017		042717F	129809	365.95	04/21/2017	INV	PD	Food
119138939	271656	03/21/2017		042717F	129809	783.34	04/21/2017	INV	PD	Food
119138940	271656	03/21/2017		042717F	129809	1,556.67	04/21/2017	INV	PD	Food
119138941	271656	03/21/2017		042717F	129809	1,015.91	04/21/2017	INV	PD	Food
119138942	271656	03/21/2017		042717F	129809	2,052.65	04/21/2017	INV	PD	Food
119138943	271656	03/21/2017		042717F	129809	2,204.95	04/21/2017	INV	PD	Food
119145601	271656	03/28/2017		042717F	129809	1,325.74	04/21/2017	INV	PD	Food
119145602	271656	03/28/2017		042717F	129809	1,627.27	04/21/2017	INV	PD	Food
119145603	271656	03/28/2017		042717F	129809	1,380.44	04/21/2017	INV	PD	Food
119145606	271656	03/28/2017		042717F	129809	321.13	04/21/2017	INV	PD	Food
119145607	271656	03/28/2017		042717F	129809	913.83	04/21/2017	INV	PD	Food
119145608	271656	03/28/2017		042717F	129809	856.09	04/21/2017	INV	PD	Food
119145611	271656	03/28/2017		042717F	129809	1,440.72	04/21/2017	INV	PD	Food
119145612	271656	03/28/2017		042717F	129809	1,415.70	04/21/2017	INV	PD	Food
119145615	271656	03/28/2017		042717F	129809	2,221.98	04/21/2017	INV	PD	Food
119145616	271656	03/28/2017		042717F	129809	1,548.35	04/21/2017	INV	PD	Food
119145619	271656	03/28/2017		042717F	129809	1,545.87	04/21/2017	INV	PD	Food
119145620	271656	03/28/2017		042717F	129809	2,580.68	04/21/2017	INV	PD	Food
119145621	271656	03/28/2017		042717F	129809	633.29	04/21/2017	INV	PD	Food
119145622	271656	03/28/2017		042717F	129809	1,116.92	04/21/2017	INV	PD	Food
119145623	271656	03/28/2017		042717F	129809	1,139.78	04/21/2017	INV	PD	Food
119145624	271656	03/28/2017		042717F	129809	894.92	04/21/2017	INV	PD	Food
119145628	271656	03/28/2017		042717F	129809	1,262.16	04/21/2017	INV	PD	Food
119145629	271656	03/28/2017		042717F	129809	676.57	04/21/2017	INV	PD	Food
119145630	271656	03/28/2017		042717F	129809	659.11	04/21/2017	INV	PD	Food
119145631	271656	03/28/2017		042717F	129809	2,102.63	04/21/2017	INV	PD	Food
119145632	271656	03/28/2017		042717F	129809	1,912.01	04/21/2017	INV	PD	Food
119145633	271656	03/28/2017		042717F	129809	395.35	04/21/2017	INV	PD	Food
119147357	271656	03/30/2017		042717F	129809	87.04	04/21/2017	INV	PD	Food
119147359	271656	03/29/2017		042717F	129809	174.08	04/21/2017	INV	PD	Food
119147548	271656	03/30/2017		042717F	129809	87.04	04/21/2017	INV	PD	Food
						111,465.01				
45606 TEACHER DIRECT										
P464779800020	277441	04/10/2017		042817	130039	233.74	04/28/2017	INV	PD	SUPPLIES
37740 TEACHER'S DISCOVERY										
100360	277105	03/17/2017		042817	130040	352.74	04/28/2017	INV	PD	TEACHER DISCOVERY

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100693	277783	03/24/2017		042817	130040	168.00	04/26/2017	INV	PD	CLASS SET OF BOOKS
100918	277876	03/29/2017		042817	130040	233.42	04/26/2017	INV	PD	CLASSROOM MATERIAL AND CU
101270	277105	04/05/2017		042817	130040	67.14	04/28/2017	INV	PD	TEACHER DISCOVERY
101487	278253	04/10/2017		042817	130040	666.23	04/28/2017	INV	PD	CGaddis/WorldLanguage/Red
102155	277105	04/20/2017		042817	130040	26.95	04/28/2017	INV	PD	TEACHER DISCOVERY
						1,514.48				
50344 EDUCATIONAL DESIGN										
18907	278245	04/07/2017		042817	130041	69.00	04/28/2017	INV	PD	RENEWAL OF DAILY 5 WEBSIT
11760 THYSSEN KRUPP ELEVATOR										
5000655001	142048	03/27/2017		042817	130042	46.51	04/28/2017	INV	PD	SERVICE
5000655003	142048	03/27/2017		042817	130042	186.03	04/28/2017	INV	PD	SERVICE
						232.54				
51458 TOADVINE ENTERPRISES, INC.										
4811	270042	04/20/2017		042817	130043	515.00	04/28/2017	INV	PD	Lockers at Camp Ernst Mid
45627 TOSHIBA BUSINESS SOLUTIONS										
13556560	270595	04/03/2017		042817	130044	854.22	04/28/2017	INV	PD	ANNUAL MAINTENANCE CONTRA
13556563	270595	04/03/2017		042817	130044	780.00	04/28/2017	INV	PD	ANNUAL MAINTENANCE CONTRA
						1,634.22				
51409 TRIMARK/SS KEMP										
2687423	274813	03/13/2017		042717F	129810	1,951.00	04/21/2017	INV	PD	SUPPLIES
2688133	274813	03/16/2017		042717F	129810	37.53	04/21/2017	INV	PD	SUPPLIES
2688165	274813	03/13/2017		042717F	129810	371.76	04/21/2017	INV	PD	SUPPLIES
3510930	277394	03/30/2017		042717F	129810	262.20	04/21/2017	INV	PD	SUPPLIES
3511380	277394	03/30/2017		042717F	129810	131.10	04/21/2017	INV	PD	SUPPLIES
3511590	277394	03/30/2017		042717F	129810	262.20	04/21/2017	INV	PD	SUPPLIES
3511620	277394	03/30/2017		042717F	129810	262.20	04/21/2017	INV	PD	SUPPLIES
3511680	277394	03/30/2017		042717F	129810	262.20	04/21/2017	INV	PD	SUPPLIES
3512590	277394	03/15/2017		042717F	129810	131.10	04/21/2017	INV	PD	SUPPLIES
3512740	277394	03/30/2017		042717F	129810	524.40	04/21/2017	INV	PD	SUPPLIES
3512770	277394	03/30/2017		042717F	129810	131.10	04/21/2017	INV	PD	SUPPLIES
3513050	277394	03/30/2017		042717F	129810	131.10	04/21/2017	INV	PD	SUPPLIES
3513200	277394	03/30/2017		042717F	129810	262.20	04/21/2017	INV	PD	SUPPLIES
3514560	277394	03/30/2017		042717F	129810	131.10	04/21/2017	INV	PD	SUPPLIES
3514620	277394	03/30/2017		042717F	129810	131.10	04/21/2017	INV	PD	SUPPLIES
3514980	277394	03/30/2017		042717F	129810	262.20	04/21/2017	INV	PD	SUPPLIES
3515080	277394	03/30/2017		042717F	129810	131.10	04/21/2017	INV	PD	SUPPLIES
3515120	277394	03/30/2017		042717F	129810	262.20	04/21/2017	INV	PD	SUPPLIES
3766250	274813	03/23/2017		042717F	129810	150.12	04/21/2017	INV	PD	SUPPLIES
						5,787.91				
48984 TROXELL COMMUNICATIONS										
950569	277813	03/31/2017		042817	130045	29.95	04/26/2017	INV	PD	Front Row speaker power c
45499 UNITED COMMERCIAL FLOORS, INC.										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8073	278100	04/05/2017		042817	130046	565.93	04/28/2017	INV	PD	EES-Floor Tile & Adhesive
40480 UNITED PARCEL SERVICE										
24XY34137	270141	04/01/2017		042817	130047	16.76	04/28/2017	INV	PD	ERPENBECK ELEM. UPS CHRO
24XY34147	270141	04/08/2017		042817	130047	13.85	04/28/2017	INV	PD	ERPENBECK ELEM. UPS CHRO
24XY34157	270141	04/15/2017		042817	130047	16.76	04/28/2017	INV	PD	ERPENBECK ELEM. UPS CHRO
30558X137	274808	04/01/2017		042817	130047	9.40	04/26/2017	INV	PD	THORNWILDE E.S. CHROMEBOO
37231E147	275514	04/08/2017		042817	130047	7.28	04/28/2017	INV	PD	BLANKET PO FOR UPS CHARGE
37231E157	275514	04/15/2017		042817	130047	16.36	04/28/2017	INV	PD	BLANKET PO FOR UPS CHARGE
37231W147	277142	04/08/2017		042817	130047	16.88	04/28/2017	INV	PD	Shipping to Firefly for C
37232R147	277322	04/08/2017		042817	130047	17.98	04/26/2017	INV	PD	SHIPPING CHARGES
37232R157	277322	04/15/2017		042817	130047	17.82	04/26/2017	INV	PD	SHIPPING CHARGES
37232X147	276784	04/08/2017		042817	130047	24.20	04/28/2017	INV	PD	shipping
37232X167	276784	04/22/2017		042817	130047	24.20	04/28/2017	INV	PD	shipping
37233W167	273306	04/22/2017		042817	130047	9.53	04/28/2017	INV	PD	GOODRIDGE ELEMENTARY
Y1994X147	273670	04/08/2017		042817	130047	66.90	04/28/2017	INV	PD	CAMP ERNST M.S. Chromeboo
Y1994X157	273670	04/15/2017		042817	130047	22.30	04/28/2017	INV	PD	CAMP ERNST M.S. Chromeboo
Y1994X167	273670	04/22/2017		042817	130047	22.30	04/28/2017	INV	PD	CAMP ERNST M.S. Chromeboo
						302.52				
40510 UNITED STATES POSTAL SERVICE										
23840574-0417	277598	03/20/2017		042817	130048	1,000.00	04/28/2017	INV	PD	#23840574 Postage for Pos
51255 UNIVERSITY OF OREGON/ISTE										
761036	277795	03/31/2017		042817	130049	495.00	04/26/2017	INV	PD	ISTE RIGISTRATION - ANNE
48389 US BANK										
328177704	273917	04/06/2017		042817	130050	1,525.29	04/28/2017	INV	PD	US BANK
328177860	270543	04/06/2017		042817	130054	717.84	04/28/2017	INV	PD	Sharp copier lease($8800)
328178017	270208	04/06/2017		042817	130051	802.38	04/28/2017	INV	PD	COPIER LEASE
328211248	270084	04/06/2017		042817	130055	823.70	04/28/2017	INV	PD	WALTZ-KYOCERA LEASE AGREE
328211974	270085	04/06/2017		042817	130056	1,463.09	04/28/2017	INV	PD	3RD YR LSE OF 5YR COPIER
328212626	270398	04/06/2017		042817	130052	1,691.35	04/28/2017	INV	PD	COPIER LEASE & COLOR COPI
328355466	276086	04/07/2017		042817	130053	1,002.33	04/28/2017	INV	PD	COPIER LEASE JANUARY - JU
						8,025.98				
40880 VALLEY JANITOR SUPPLY										
137431	142312	03/29/2017		042817	130057	69.60	04/28/2017	INV	PD	SUPPLIES
137757	142317	04/05/2017		042817	130057	37.95	04/28/2017	INV	PD	PARTS
						107.55				
32801 VERITIV										
6006468145	277844	04/03/2017		042817	130058	666.00	04/28/2017	INV	PD	PAPER ORDER
6006468154	277887	04/03/2017		042817	130058	1,071.20	04/28/2017	INV	PD	copy papers ($1071.20)
6006472446	277850	04/05/2017		042817	130058	6,427.20	04/28/2017	INV	PD	VERITIV
6006476895	278262	04/07/2017		042817	130058	92.00	04/28/2017	INV	PD	Buff copy paper/card stoc
6006478904	278218	04/10/2017		042817	130058	2,664.00	04/28/2017	INV	PD	Copy Paper

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						10,920.40				
43823 VERIZON WIRELESS										
9783830272	270192	04/12/2017		042817	130059	51.41	04/28/2017	INV	PD	VERIZON WIRELESS
9783830272A	270129	04/12/2017		042817	130059	87.87	04/28/2017	INV	PD	VERIZON WIRELESS
						139.28				
41040 VERNIER SOFTWARE										
5249456	278054	04/05/2017		042817	130060	2,934.39	04/28/2017	INV	PD	Science Class Instruction
46555 VINE & BRANCH LLC										
1937	270040	04/19/2017		042817	130061	2,785.00	04/28/2017	INV	PD	labor to install lockers
1938	270041	04/19/2017		042817	130061	5,915.00	04/28/2017	INV	PD	lbor to install lockers a
						8,700.00				
41520 WAL-MART										
003145	277838	04/03/2017		042817	130064	207.61	04/28/2017	INV	PD	HEALTH FAIR WEEK ITEMS
006548	278027	04/06/2017		042817	130066	81.44	04/28/2017	INV	PD	SUPPLIES FOR BORN LEARNIN
006683	278178	04/05/2017		042817	130065	199.23	04/28/2017	INV	PD	INCENTIVE FOR BORN LEARNI
017316	278132	04/17/2017		042817	130063	43.71	04/26/2017	INV	PD	GUIDANCE NEEDS
020323	278417	04/20/2017		042817	130068	484.37	04/28/2017	INV	PD	Walmart supplies fpr stud
024789	277756	03/24/2017		042817	130062	19.76	04/26/2017	INV	PD	Tote for bee project
030455	277839	03/30/2017		042817	130067	45.29	04/28/2017	INV	PD	DRINKS AND SUPPLIES FOR D
						1,081.41				
41620 WALTZ BUSINESS SYSTEMS										
436005	270190	03/31/2017		042817	130069	206.75	04/28/2017	INV	PD	COPIER SUPPLIES
436819	270587	04/17/2017		042817	130070	392.80	04/28/2017	INV	PD	COPIER PAYMENTS
						599.55				
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
98625304	270409	04/07/2017		042817	130071	1,591.00	04/28/2017	INV	PD	2016-2017 Copy Machines L
98655238	270083	04/14/2017		042817	130071	1,320.00	04/28/2017	INV	PD	GE CAPITAL/WELLS FARGO
98676207	270408	04/20/2017		042817	130071	1,037.53	04/28/2017	INV	PD	COPIER LEASE
						3,948.53				
41930 WERT MUSIC CO.										
6568	278478	04/18/2017		042817	130072	36.00	04/28/2017	INV	PD	BASSOON REPAIR
6677	278477	04/18/2017		042817	130072	400.00	04/28/2017	INV	PD	INSTRUMENT FOR BAND
6826	278254	04/25/2017		042817	130072	5.01	04/28/2017	INV	PD	EQUIPMENT REPAIRS-BAND-KL
6927	278385	04/18/2017		042817	130072	72.00	04/26/2017	INV	PD	Horn Repair
7008	278254	04/25/2017		042817	130072	641.00	04/28/2017	INV	PD	EQUIPMENT REPAIRS-BAND-KL
7034	278133	04/18/2017		042817	130072	1,130.00	04/28/2017	INV	PD	UKLELE - KOZAR
						2,284.01				
42260 WILLIS MUSIC CO.										
658618	277192	03/05/2017		042817	130073	1,530.00	04/26/2017	INV	PD	piano for CEMS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43913 PATRICIA A WILSON										
040617	274329	04/06/2017		042817	130074	84.00	04/26/2017	INV	PD	TITLE 1 SERVICES TO PRIVA
51973 STEPHEN J. WOOD, LLC (I)										
040117	271229	04/01/2017		042817	130075	3,625.00	04/26/2017	INV	PD	IDEA - Stephen J. Wood
53199 WOODCRAFT SUPPLY LLC										
247175	277150	03/10/2017		042817	130076	1,514.98	04/28/2017	INV	PD	Powermatic Model PM2800B
247176	277028	03/10/2017		042817	130076	1,444.54	04/28/2017	INV	PD	woodcraft not to exceed $
						2,959.52				
39090 WOODWIND & BRASSWIND										
ARINV35936157	278053	04/06/2017		042817	130077	199.00	04/28/2017	INV	PD	Band Class Keyboard
42670 WRIGHT BROTHERS, INC.										
911006	143009	03/31/2017		042817	130078	118.45	04/28/2017	INV	PD	BOTTLED GAS
47972 ZIGTRONICS, INC										
3079	141163	03/29/2017		042817	130079	150.00	04/26/2017	INV	PD	SERVICE
3080	141772	03/29/2017		042817	130079	150.00	04/26/2017	INV	PD	SERVICE
						300.00				
	1,731 INVOICES					1,218,151.18				

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