INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53348 3D MOLECULAR DESIGNS, LLC (P)										
17041303	278186	04/13/2017		051917	130304	690.00	05/19/2017	INV	PD	CHS SCIENCE MOLECULAR MOD
270 A-1 ELECTRIC MOTOR SERVICE										
135481	143181	04/18/2017		051917	130305	58.50	05/19/2017	INV	PD	exhaust fans
135532	142645	04/19/2017		051917	130305	688.70	05/19/2017	INV	PD	condensor fan removal Bo
135533	142934	04/19/2017		051917	130305	360.80	05/19/2017	INV	PD	duct work longbranch el
135622	143343	04/21/2017		051917	130305	338.55	05/19/2017	INV	PD	heating unit
135831	143530	04/27/2017		051917	130305	1,150.54	05/19/2017	INV	PD	HVAC
135886	143571	04/28/2017		051917	130305	316.80	05/19/2017	INV	PD	HVAC
136054	143814	05/03/2017		051917	130305	57.84	05/11/2017	INV	PD	EXHAUST FANS, GRAY MIDDLE
136055	143759	05/03/2017		051917	130305	706.22	05/11/2017	INV	PD	CHILLER #3 NEW HAVEN
						3,677.95				
610 ACADEMIC THERAPY PUBLICATIONS										
224867	279000	05/05/2017		051917	130306	319.00	05/19/2017	INV	PD	Light's Retention Scale($
49463 ACE HARDWARE										
17597/1	141419	02/23/2017		051917	130308	38.98	05/19/2017	INV	PD	DESKS
18041	143401	04/26/2017		051917	130308	6.99	05/11/2017	INV	PD	GYM SPOTLIGHT, CONNER HIG
18052	143424	04/28/2017		051917	130308	4.30	05/11/2017	INV	PD	BOYS RESTROOM, COLLINS EL
18065	143912	05/08/2017		051917	130308	19.98	05/11/2017	INV	PD	HOT WATER TANK, GOODRIDGE
18097	143914	05/04/2017		051917	130308	10.98	05/11/2017	INV	PD	FACILITY MGMT
18098	143820	05/04/2017		051917	130308	16.99	05/11/2017	INV	PD	BOYS BATHROOM SINK, CONNE
18099	143914	05/04/2017		051917	130308	2.79	05/11/2017	INV	PD	FACILITY MGMT
18105	143912	05/05/2017		051917	130308	19.47	05/11/2017	INV	PD	HOT WATER STORAGE TANK, G
18127	143964	05/08/2017		051917	130308	27.99	05/11/2017	INV	PD	BROKEN TOILET SEAT, NORTH
18128	144013	05/08/2017		051917	130308	14.99	05/11/2017	INV	PD	CLASSROOM DRAIN, NORTH PO
20995	143101	04/13/2017		051917	130307	9.48	05/11/2017	INV	PD	TOILET PAPER DISPENSERS,
21036	143249	04/19/2017		051917	130307	23.96	05/11/2017	INV	PD	SIGN AND POST, OCKERMAN M
21069	143378	04/24/2017		051917	130307	20.76	05/11/2017	INV	PD	MOP SINK REPAIR, RYLE HS
21120	143706	05/01/2017		051917	130307	17.48	05/11/2017	INV	PD	BOYS BATHROOM SINK NEW H
21150	270106	05/04/2017		051917	130307	9.99	05/19/2017	INV	PD	OPEN ENDED PO FOR 2017 SC
						245.13				
45046 ACTIVE PARENTING PUBLISHERS										
123815A	278738	04/26/2017		051917	130309	1,208.08	05/19/2017	INV	PD	ACTIVE PARENTING KIT-HAMR
123884A	278899	05/04/2017		051917	130309	189.00	05/19/2017	INV	PD	TRAINING FOR PARENTING PR
123885A	279009	05/04/2017		051917	130309	796.57	05/19/2017	INV	PD	CURRICULUM FOR PARENTING
						2,193.65				
740 ADAMS, STEPNER, WOLTERMANN &										
238725	271565	05/03/2017		051917	130310	4,166.00	05/19/2017	INV	PD	IDEA - Retainer for SpEd
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
133453	278246	05/12/2017		051917	130311	539.39	05/19/2017	INV	PD	Interpreting Services for

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1260 ALL-RITE READY MIX INC.										
626263	141616	04/07/2017		051917	130312	729.50	05/19/2017	INV	PD	CONCRETE
1460 AMERICAN BUS & ACCESSORIES,INC										
191009	277254	05/08/2017		051917	130313	4,791.22	05/19/2017	INV	PD	BUS REPAIR PARTS - BLANKE
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
200007890	277857	04/19/2017		051917	130314	384.00	05/19/2017	INV	PD	LEVEL 1 NATIONAL GERMAN E
200007892	277859	04/19/2017		051917	130314	209.00	05/19/2017	INV	PD	SENIOR AWARD CORDS
200008126	277857	05/03/2017		051917	130314	30.00	05/19/2017	INV	PD	LEVEL 1 NATIONAL GERMAN E
300010116	277858	03/31/2017		051917	130314	125.00	05/19/2017	INV	PD	WORLD LANGUAGE
						748.00				
1830 AMSTERDAM PRINTING & LITHO										
5624262	278887	05/03/2017		051917	130315	208.33	05/19/2017	INV	PD	CALENDARS
53036 APPLE AWARDS INC (S)										
50180	278475	04/21/2017		051917	130316	188.55	05/19/2017	INV	PD	APPLE AWARDS
2280 APPLE COMPUTER INC.										
4433402487	278012	04/04/2017		051917	130317	300.00	05/19/2017	INV	PD	MEDICAID:FULMER:ASSISTIVE
4435681751	278394	04/19/2017		051917	130317	200.00	05/19/2017	INV	PD	MEDICAID:FULMER:ASSISTIVE
4436151870	278394	04/24/2017		051917	130317	299.00	05/19/2017	INV	PD	MEDICAID:FULMER:ASSISTIVE
4436661135	278754	04/27/2017		051917	130317	2,847.00	05/19/2017	INV	PD	L. Wyatt-P. Hirn-Perkins
4437169506	278012	05/02/2017		051917	130317	299.00	05/19/2017	INV	PD	MEDICAID:FULMER:ASSISTIVE
4437843530	279173	05/08/2017		051917	130317	1,895.00	05/19/2017	INV	PD	IPAD MINIS
						5,840.00				
47811 AQUATECH GROUP LLC (I)										
417-17	141827	04/17/2017		051917	130318	2,468.00	05/19/2017	INV	PD	HOT WATER SYSTEM CLEANED
5-2017	270974	05/01/2017		051917	130318	1,855.00	05/19/2017	INV	PD	WATER TREATMENT SERVICE
51-17	143633	05/01/2017		051917	130318	2,468.00	05/19/2017	INV	PD	HVAC
515-17	143634	05/17/2017		051917	130318	2,468.00	05/19/2017	INV	PD	HVAC
						9,259.00				
2520 ART'S RENTAL EQUIPMENT INC										
185668-2	91114317	04/18/2017		051917	130319	100.00	05/19/2017	INV	PD	WATER MAIN REPAIR
45267 ASBO INTERNATIONAL										
824504-2017	276896	02/21/2017		051917	130320	2,025.00	05/19/2017	INV	PD	Conference Expenses
44469 B & H VIDEO INC										
125349444	278751	04/27/2017		051917	130321	287.91	05/19/2017	INV	PD	PHOTO ART DEPT
125458093	278565	05/01/2017		051917	130321	199.96	05/19/2017	INV	PD	drones UDU818A1 •MFR # U
125645184	278945	05/04/2017		051917	130321	939.50	05/19/2017	INV	PD	GoPro and Accessories for

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,427.37				
3360 BARNES & NOBLE INC										
3444755	277868	04/05/2017		051917	130322	1,835.56	05/19/2017	INV	PD	Books for AIR Training
3451908	278047	04/17/2017		051917	130322	52.00	05/19/2017	INV	PD	LATIN BOOKS
3457070	278260	04/25/2017		051917	130322	209.70	05/19/2017	INV	PD	BOOKS
3458015	277620	04/26/2017		051917	130322	192.51	05/19/2017	INV	PD	BOOKS FOR GROUPS
3461586	278674	05/02/2017		051917	130322	380.00	05/19/2017	INV	PD	AIR Books for Linda
3461587	278638	05/02/2017		051917	130322	78.24	05/19/2017	INV	PD	PRINCIPAL BOOKS
3464482	278674	05/05/2017		051917	130322	47.50	05/19/2017	INV	PD	AIR Books for Linda
						2,795.51				
52483 BATES SECURITY										
703977	275959	05/01/2017		051917	130323	224.72	05/19/2017	INV	PD	DISTRICT WIDE CAMERAS
703978	275959	05/01/2017		051917	130323	63.60	05/19/2017	INV	PD	DISTRICT WIDE CAMERAS
703979	275959	05/01/2017		051917	130323	140.00	05/19/2017	INV	PD	DISTRICT WIDE CAMERAS
703980	275959	05/01/2017		051917	130323	121.00	05/19/2017	INV	PD	DISTRICT WIDE CAMERAS
703981	275959	05/01/2017		051917	130323	63.60	05/19/2017	INV	PD	DISTRICT WIDE CAMERAS
703982	275959	05/01/2017		051917	130323	33.92	05/19/2017	INV	PD	DISTRICT WIDE CAMERAS
703983	275959	05/01/2017		051917	130323	25.44	05/19/2017	INV	PD	DISTRICT WIDE CAMERAS
703984	275959	05/01/2017		051917	130323	34.00	05/19/2017	INV	PD	DISTRICT WIDE CAMERAS
						706.28				
49695 BATTERY MEN										
61643	276897	02/23/2017		051917	130324	474.00	05/19/2017	INV	PD	US deep cycle battery for
3410 BAVARIAN WASTE SERVICES										
120277	272753	03/31/2017		051917	130325	777.00	05/19/2017	INV	PD	ROLL OFF DUMPSTER FOR WAR
122071	279202	04/30/2017		051917	130325	421.00	05/19/2017	INV	PD	Roll off dumpster for War
						1,198.00				
52877 BB&T BRANCH BANKING AND TRUST CO										
02240065	278337	04/07/2017		051917	130326	25.00	05/19/2017	INV	PD	NKY Chamber Meeting Maria
361698965	278620	04/24/2017		051917	130326	50.71	05/19/2017	INV	PD	Lunch from Panera for Acc
521642536	278322	04/24/2017		051917	130326	62.67	05/19/2017	INV	PD	Dinner For Accreditation
73060368,76,84,72		04/04/2017		051917	130326	3,594.69	05/19/2017	INV	PD	HOTEL CHARGES
801151007	278621	04/25/2017		051917	130326	102.81	05/19/2017	INV	PD	Dinner from Olive Garden
95053033	278997	04/25/2017		051917	130326	399.00	05/19/2017	INV	PD	GE Foundation Conf Reg RP
						4,234.88				
51664 BRYAN BENTLEY										
030717		04/20/2017		051917	130327	66.36	05/19/2017	INV	PD	DECA CONF
3700 BEST BUY										
2716046	278789	04/27/2017		051917	130328	279.78	05/19/2017	INV	PD	REWARDS ACEL RDR
2726595	279144	05/08/2017		051917	130328	79.99	05/19/2017	INV	PD	BLUETOOTH CD COMPACT SHEL
2729935	279359	05/10/2017		051917	130328	109.31	05/19/2017	INV	PD	OSMO FOR KINDERGARTEN INS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						469.08				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8022432	270450	05/08/2017		051917	130329	69.95	05/19/2017	INV	PD	TIRES AND TIRE ACCESSORIE
46119 BIO-RAD LABORATORIES										
902088217	278185	04/28/2017		051917	130330	325.00	05/19/2017	INV	PD	CHS SCIENCE
950164842	278567	04/26/2017		051917	130330	60.00	05/19/2017	INV	PD	Science Classroom Supplie
						385.00				
53192 BIO SERV/ROSE PEST SOLUTIONS										
116300C	277082	04/30/2017		051917	130331	2,750.00	05/19/2017	INV	PD	Pest control-5 months-all
160144505	278156	04/07/2017		051917	130331	330.00	05/19/2017	INV	PD	GES-spray perimeter of sc
						3,080.00				
4040 BLAU MECHANICAL, INC.										
13774	278399	05/09/2017		051917	130332	1,721.00	05/19/2017	INV	PD	OES-Emergency Water Main
13803	278903	05/09/2017		051917	130332	1,545.00	05/19/2017	INV	PD	SES-Kitchen sewer line re
						3,266.00				
46934 BLICK ART MATERIALS										
7571435	278096	04/12/2017		051917	130333	653.65	05/19/2017	INV	PD	GRANT ART SUPPLIES
7605821	278462	04/21/2017		051917	130333	697.44	05/19/2017	INV	PD	Student Classroom Supplie
7617498	278593	04/24/2017		051917	130333	337.09	05/19/2017	INV	PD	BLICK ART
7654354	278462	05/03/2017		051917	130333	14.70	05/19/2017	INV	PD	Student Classroom Supplie
7694271	278096	05/14/2017		051917	130333	17.28	05/19/2017	INV	PD	GRANT ART SUPPLIES
						1,720.16				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100104613:01	270427	05/05/2017		051917	130334	999.50	05/19/2017	INV	PD	BUS REPAIR PARTS
18980 BOONE COUNTY CLERK										
FORD ESC ADS	278792	05/16/2017		051917	130335	15.00	05/19/2017	INV	PD	REGISTRATION TAGS/PLATES
FORD ESC TD	278792	05/16/2017		051917	130336	15.00	05/19/2017	INV	PD	REGISTRATION TAGS/PLATES
FORD F350 MAINT 1	278792	05/16/2017		051917	130337	15.00	05/19/2017	INV	PD	REGISTRATION TAGS/PLATES
FORD F350 MAINT 2	278792	05/16/2017		051917	130338	60.00	05/19/2017	INV	PD	REGISTRATION TAGS/PLATES
						105.00				
4450 BOONE CO BUILDING INSP/PERMITS-APPLICATIONS										
17040297	279065	04/28/2017		051917	130339	150.00	05/19/2017	INV	PD	Bldg Permit for Monument
KEMPER/MASTER FEE	278926	04/28/2017		051917	130340	25.00	05/19/2017	INV	PD	Electric Permit Applicati
						175.00				
4590 BOONE COUNTY HIGH SCHOOL										
1-2017 SBD	279204	05/08/2017		051917	130341	280.00	05/19/2017	INV	PD	Prom Tix Assistance (Ben
13079	279203	05/05/2017		051917	130341	795.00	05/19/2017	INV	PD	Student assistance for Sk

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,075.00				
43005 BOONE CO CLERK, KENNY BROWN										
278936	278936	05/16/2017		051917	130342	315.00	05/19/2017	INV	PD	REGISTRATION FOR 18 NEW B
47308 BOONE READY MIX, INC										
182291	142986	04/12/2017		051917	130343	385.00	05/11/2017	INV	PD	CATCH BASIN, RYLE HS
182309	140732	04/13/2017		051917	130343	569.25	05/11/2017	INV	PD	SIDEWALK REPAIR, COOPER H
						954.25				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
276472	276472	04/28/2017		051917	130344	5,500.00	05/19/2017	INV	PD	Visual Inspection of al 1
3292	278907	05/05/2017		051917	130344	1,800.00	05/19/2017	INV	PD	RHS-motor for Bball goal-
						7,300.00				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49854466RI	278383	04/21/2017		051917	130345	441.72	05/19/2017	INV	PD	MUELLER- GENERAL CLASSROO
49857282RI	278383	04/24/2017		051917	130345	630.50	05/19/2017	INV	PD	MUELLER- GENERAL CLASSROO
49859890RI	278181	04/25/2017		051917	130345	562.00	05/19/2017	INV	PD	CHS SCIENCE INTEGRATED
49860821RI	278275	04/25/2017		051917	130345	122.84	05/19/2017	INV	PD	MUELLER - GENERAL CLASSRO
49873405RI	278383	05/05/2017		051917	130345	145.35	05/19/2017	INV	PD	MUELLER- GENERAL CLASSROO
						1,902.41				
6280 CATHOLIC CHARITIES, INC										
11756	276445	03/31/2017		051917	130346	6,500.00	05/19/2017	INV	PD	SCHOOL BASED COUNSELING P
11757	276445	05/01/2017		051917	130346	6,500.00	05/19/2017	INV	PD	SCHOOL BASED COUNSELING P
						13,000.00				
7500 CBT COMPANY (S)										
7090035	276781	04/20/2017		051917	130347	1,712.39	05/19/2017	INV	PD	HVAC panels for all 21 di
7090036	276781	04/20/2017		051917	130347	735.85	05/19/2017	INV	PD	HVAC panels for all 21 di
						2,448.24				
45750 CDW GOVERNMENT, INC										
HHF1659	277703	03/22/2017		051917	130348	989.64	05/19/2017	INV	PD	UPS REPLACEMENT FOR BES
HHN7341	277703	03/24/2017		051917	130348	65.38	05/19/2017	INV	PD	UPS REPLACEMENT FOR BES
HQZ1130	278863	04/27/2017		051917	130348	430.89	05/19/2017	INV	PD	TECHNOLOGY-J. SEARING
HTC0188	278202	05/08/2017		051917	130348	158.00	05/19/2017	INV	PD	LINDSEY - replacement lam
HTF4561	279014	05/08/2017		051917	130348	48.00	05/19/2017	INV	PD	SES LES GES FIBER CABLES
HTJ5382	279072	05/09/2017		051917	130348	3,398.00	05/09/2017	INV	PD	Library Projectors
HTM0516	277961	05/09/2017		051917	130348	-136.38	05/09/2017	CRM	PD	NETWORK ADAPTERS
HTW1845	279014	05/11/2017		051917	130348	289.00	05/19/2017	INV	PD	SES LES GES FIBER CABLES
HTX7021	279197	05/11/2017		051917	130348	119.04	05/19/2017	INV	PD	Bar code scanner
						5,361.57				
51507 CENTRAL STATES BUS SALES INC										
IN348096	277285	05/01/2017		051917	130349	5.43	05/19/2017	INV	PD	BUS REPAIRS PARTS

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6750 CHANNING L. BETE COMPANY,INC.										
53350385	279035	05/05/2017		051917	130350	518.30	05/19/2017	INV	PD	K-Camp materials($475.50)
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
BRACELET #2		05/09/2017		051917	130351	5.00	05/19/2017	INV	PD	DONATIONS FAMILY RESOURCE
7460 CINCINNATI BELL										
3344304-051917		05/10/2017		051917	130352	368.22	05/19/2017	INV	PD	ON ACCT
6064391-051917		05/10/2017		051917	130353	3,058.53	05/19/2017	INV	PD	ON ACCT
6064392-051917		05/10/2017		051917	130353	3,366.79	05/19/2017	INV	PD	ON ACCT
MULTI INV-051917		05/01/2017		051917	130352	21,970.08	05/19/2017	INV	PD	ON ACCTS-REMITS ENCLOSED
MULTI INV-051917A		05/02/2017		051917	130352	1,508.18	05/19/2017	INV	PD	ON ACCTS
						30,271.80				
7470 CINCINNATI BELL ANY DISTANCE										
0862755-051917		05/04/2017		051917	130354	404.75	05/19/2017	INV	PD	ON ACCT
46989 CINTI CHILDREN'S HOSP-AARON W. PERLMAN CTR										
278321	278321	05/03/2017		051917	130473	440.00	05/19/2017	INV	PD	Perlman Symposium
7800 CINTAS INC./FIRST AID-SAFETY										
001558813	270445	02/03/2017		051917	130355	25.00	05/19/2017	INV	PD	UNIFORM MAINTENANCE/RENTA
001560756	270445	02/10/2017		051917	130355	25.00	05/19/2017	INV	PD	UNIFORM MAINTENANCE/RENTA
001562716	270445	02/17/2017		051917	130355	25.00	05/19/2017	INV	PD	UNIFORM MAINTENANCE/RENTA
001564665	270445	02/24/2017		051917	130355	25.00	05/19/2017	INV	PD	UNIFORM MAINTENANCE/RENTA
001566601	270445	03/03/2017		051917	130355	25.00	05/19/2017	INV	PD	UNIFORM MAINTENANCE/RENTA
001568558	270445	03/10/2017		051917	130355	25.00	05/19/2017	INV	PD	UNIFORM MAINTENANCE/RENTA
001570508	270445	03/17/2017		051917	130355	25.00	05/19/2017	INV	PD	UNIFORM MAINTENANCE/RENTA
001572467	270445	03/24/2017		051917	130355	25.00	05/19/2017	INV	PD	UNIFORM MAINTENANCE/RENTA
001574417	270445	03/31/2017		051917	130355	25.00	05/19/2017	INV	PD	UNIFORM MAINTENANCE/RENTA
001576363	270445	04/07/2017		051917	130355	25.00	05/19/2017	INV	PD	UNIFORM MAINTENANCE/RENTA
4000606848	270647	04/27/2017		051917	130355	131.81	05/19/2017	INV	PD	monthly rug cleaning at V
4000659195	270349	05/09/2017		051917	130355	27.50	05/19/2017	INV	PD	PARTS WASHER RENTAL
4000659218	270446	05/09/2017		051917	130355	172.95	05/19/2017	INV	PD	UNIFORMS
4000666537	270446	05/09/2017		051917	130355	70.60	05/19/2017	INV	PD	UNIFORMS
						652.86				
47929 CLEANLITES RECYCLING										
IN0003888	278464	04/29/2017		051917	130356	315.36	05/19/2017	INV	PD	March Recycling - 4" & Un
IN0003889	276708	04/29/2017		051917	130356	374.68	05/19/2017	INV	PD	Recycle 4" & Under Fluore
						690.04				
51410 COMDOC										
330431982	270411	05/05/2017		051917	130358	610.00	05/19/2017	INV	PD	COPIER LEASE
IN1938161	270411	05/01/2017		051917	130357	450.18	05/19/2017	INV	PD	COPIER LEASE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,060.18				
46723 R J COOPER & ASSOCIATES INC										
45609	278461	04/19/2017		051917	130359	94.00	05/19/2017	INV	PD	MEDICIAD:FULMER:ASSISTIVE
43597 COPCO ELECTRONICS										
38676	278710	05/03/2017		051917	130360	695.00	05/19/2017	INV	PD	Calculators
8860 CORKEN STEEL PRODUCTS CO.										
466353	277463	04/25/2017		051917	130361	4,279.00	05/19/2017	INV	PD	LBE-Water to water heat p
43176 CORWIN PRESS INC (C)										
5405132	275384	01/04/2017		051917	130362	64.85	05/19/2017	INV	PD	Books for Liinda Black
52038 CREATION GARDENS										
3426517	271248	04/04/2017		051817F	130297	182.14	05/19/2017	INV	PD	PRODUCE
3716853	271248	04/03/2017		051817F	130297	242.91	05/19/2017	INV	PD	PRODUCE
3724482	271248	04/03/2017		051817F	130297	423.60	05/19/2017	INV	PD	PRODUCE
3724787	271248	04/03/2017		051817F	130297	280.10	05/19/2017	INV	PD	PRODUCE
3724903	271248	04/03/2017		051817F	130297	628.25	05/19/2017	INV	PD	PRODUCE
3726159	271248	04/04/2017		051817F	130297	454.33	05/19/2017	INV	PD	PRODUCE
3726174	271248	04/03/2017		051817F	130297	352.71	05/19/2017	INV	PD	PRODUCE
3726181	271248	04/03/2017		051817F	130297	551.06	05/19/2017	INV	PD	PRODUCE
3726207	271248	04/03/2017		051817F	130297	64.43	05/19/2017	INV	PD	PRODUCE
3726229	271248	04/04/2017		051817F	130297	429.82	05/19/2017	INV	PD	PRODUCE
3726284	271248	04/03/2017		051817F	130297	360.27	05/19/2017	INV	PD	PRODUCE
3726354	271248	04/04/2017		051817F	130297	29.17	05/19/2017	INV	PD	PRODUCE
3726445	271248	04/03/2017		051817F	130297	141.83	05/19/2017	INV	PD	PRODUCE
3726752	271248	04/04/2017		051817F	130297	375.36	05/19/2017	INV	PD	PRODUCE
3726771	271248	04/03/2017		051817F	130297	280.17	05/19/2017	INV	PD	PRODUCE
3728153	271248	04/04/2017		051817F	130297	160.34	05/19/2017	INV	PD	PRODUCE
3728199	271248	04/03/2017		051817F	130297	217.25	05/19/2017	INV	PD	PRODUCE
3728351	271248	04/04/2017		051817F	130297	499.74	05/19/2017	INV	PD	PRODUCE
3728572	271248	04/04/2017		051817F	130297	333.34	05/19/2017	INV	PD	PRODUCE
3728584	271248	04/04/2017		051817F	130297	421.51	05/19/2017	INV	PD	PRODUCE
3728599	271248	04/04/2017		051817F	130297	273.58	05/19/2017	INV	PD	PRODUCE
3728611	271248	04/03/2017		051817F	130297	240.95	05/19/2017	INV	PD	PRODUCE
3728685	271248	04/04/2017		051817F	130297	237.05	05/19/2017	INV	PD	PRODUCE
3732589	271248	04/04/2017		051817F	130297	51.50	05/19/2017	INV	PD	PRODUCE
3732686	271248	04/04/2017		051817F	130297	10.25	05/19/2017	INV	PD	PRODUCE
3732702	271248	04/04/2017		051817F	130297	32.74	05/19/2017	INV	PD	PRODUCE
3732714	271248	04/04/2017		051817F	130297	125.45	05/19/2017	INV	PD	PRODUCE
3732717	271248	04/04/2017		051817F	130297	37.27	05/19/2017	INV	PD	PRODUCE
3732723	271248	04/04/2017		051817F	130297	55.50	05/19/2017	INV	PD	PRODUCE
3732726	271248	04/04/2017		051817F	130297	27.75	05/19/2017	INV	PD	PRODUCE
3732733	271248	04/04/2017		051817F	130297	23.75	05/19/2017	INV	PD	PRODUCE
3732739	271248	04/04/2017		051817F	130297	40.50	05/19/2017	INV	PD	PRODUCE
3733954	271248	04/17/2017		051817F	130297	691.97	05/19/2017	INV	PD	PRODUCE
3734084	271248	04/17/2017		051817F	130297	678.97	05/19/2017	INV	PD	PRODUCE
3735780	271248	04/17/2017		051817F	130297	565.42	05/19/2017	INV	PD	PRODUCE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3736114	271248	04/17/2017		051817F	130297	439.93	05/19/2017	INV	PD	PRODUCE
3736345	271248	04/17/2017		051817F	130297	371.17	05/19/2017	INV	PD	PRODUCE
3736419	271248	04/06/2017		051817F	130297	36.50	05/19/2017	INV	PD	PRODUCE
3737467	271248	04/17/2017		051817F	130297	647.49	05/19/2017	INV	PD	PRODUCE
3737568	271248	04/17/2017		051817F	130297	445.74	05/19/2017	INV	PD	PRODUCE
3737570	271248	04/17/2017		051817F	130297	816.27	05/19/2017	INV	PD	PRODUCE
3737585	271248	04/17/2017		051817F	130297	566.61	05/19/2017	INV	PD	PRODUCE
3737612	271248	04/17/2017		051817F	130297	489.51	05/19/2017	INV	PD	PRODUCE
3737656	271248	04/17/2017		051817F	130297	470.37	05/19/2017	INV	PD	PRODUCE
3737754	271248	04/17/2017		051817F	130297	184.04	05/19/2017	INV	PD	PRODUCE
3737915	271248	04/17/2017		051817F	130297	698.26	05/19/2017	INV	PD	PRODUCE
3738047	271248	04/17/2017		051817F	130297	283.26	05/19/2017	INV	PD	PRODUCE
3738068	271248	04/17/2017		051817F	130297	553.03	05/19/2017	INV	PD	PRODUCE
3739366	271248	04/17/2017		051817F	130297	416.47	05/19/2017	INV	PD	PRODUCE
3739490	271248	04/17/2017		051817F	130297	477.51	05/19/2017	INV	PD	PRODUCE
3739525	271248	04/17/2017		051817F	130297	614.44	05/19/2017	INV	PD	PRODUCE
3739773	271248	04/17/2017		051817F	130297	348.07	05/19/2017	INV	PD	PRODUCE
3739859	271248	04/17/2017		051817F	130297	839.25	05/19/2017	INV	PD	PRODUCE
3739861	271248	04/17/2017		051817F	130297	504.46	05/19/2017	INV	PD	PRODUCE
3739886	271248	04/17/2017		051817F	130297	324.73	05/19/2017	INV	PD	PRODUCE
3739929	271248	04/17/2017		051817F	130297	512.24	05/19/2017	INV	PD	PRODUCE
3755402	271248	04/18/2017		051817F	130297	79.50	05/19/2017	INV	PD	PRODUCE
3755660	271248	04/18/2017		051817F	130297	13.35	05/19/2017	INV	PD	PRODUCE
3755783	271248	04/18/2017		051817F	130297	26.95	05/19/2017	INV	PD	PRODUCE
3755815	271248	04/18/2017		051817F	130297	13.90	05/19/2017	INV	PD	PRODUCE
3755889	271248	04/18/2017		051817F	130297	26.95	05/19/2017	INV	PD	PRODUCE
3756789	271248	04/18/2017		051817F	130297	4.49	05/19/2017	INV	PD	PRODUCE
3756907	271248	04/24/2017		051817F	130297	546.19	05/19/2017	INV	PD	PRODUCE
3757270	271248	04/25/2017		051817F	130297	654.27	05/19/2017	INV	PD	PRODUCE
3757271	271248	04/19/2017		051817F	130297	94.00	05/19/2017	INV	PD	PRODUCE
3757287	271248	04/18/2014		051817F	130297	20.50	05/19/2017	INV	PD	PRODUCE
3758679	271248	04/24/2017		051817F	130297	217.42	05/19/2017	INV	PD	PRODUCE
3758792	271248	04/25/2017		051817F	130297	215.83	05/19/2017	INV	PD	PRODUCE
3760322	271248	04/25/2017		051817F	130297	349.78	05/19/2017	INV	PD	PRODUCE
3760347	271248	04/24/2017		051817F	130297	510.14	05/19/2017	INV	PD	PRODUCE
3760383	271248	04/24/2017		051817F	130297	605.58	05/19/2017	INV	PD	PRODUCE
3760423	271248	04/24/2017		051817F	130297	500.54	05/19/2017	INV	PD	PRODUCE
3760435	271248	04/24/2017		051817F	130297	411.98	05/19/2017	INV	PD	PRODUCE
3760622	271248	04/24/2017		051817F	130297	505.80	05/19/2017	INV	PD	PRODUCE
3760637	271248	04/24/2017		051817F	130297	318.84	05/19/2017	INV	PD	PRODUCE
3760681	271248	04/25/2017		051817F	130297	423.30	05/19/2017	INV	PD	PRODUCE
3760802	271248	04/25/2017		051817F	130297	275.48	05/19/2017	INV	PD	PRODUCE
3760861	271248	04/24/2017		051817F	130297	248.83	05/19/2017	INV	PD	PRODUCE
3760881	271248	04/24/2017		051817F	130297	478.57	05/19/2017	INV	PD	PRODUCE
3762111	271248	04/25/2017		051817F	130297	175.16	05/19/2017	INV	PD	PRODUCE
3762123	271248	04/25/2017		051817F	130297	387.52	05/19/2017	INV	PD	PRODUCE
3762141	271248	04/25/2017		051817F	130297	641.06	05/19/2017	INV	PD	PRODUCE
3762261	271248	04/24/2017		051817F	130297	373.81	05/19/2017	INV	PD	PRODUCE
3762333	271248	04/25/2017		051817F	130297	419.15	05/19/2017	INV	PD	PRODUCE
3762392	271248	04/24/2017		051817F	130297	35.00	05/19/2017	INV	PD	PRODUCE
3762555	271248	04/25/2017		051817F	130297	789.65	05/19/2017	INV	PD	PRODUCE
3762575	271248	04/24/2017		051817F	130297	389.95	05/19/2017	INV	PD	PRODUCE
3762872	271248	04/25/2017		051817F	130297	345.70	05/19/2017	INV	PD	PRODUCE
3766400	271248	04/25/2017		051817F	130297	29.90	05/19/2017	INV	PD	PRODUCE
3766401	271248	04/25/2017		051817F	130297	14.95	05/19/2017	INV	PD	PRODUCE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766504	271248	04/25/2017		051817F	130297	70.23	05/19/2017	INV	PD	PRODUCE
3766841	271248	04/27/2017		051817F	130297	70.50	05/19/2017	INV	PD	PRODUCE
3768345	271248	04/26/2017		051817F	130297	36.50	05/19/2017	INV	PD	PRODUCE
3768631	271248	04/26/2017		051817F	130297	23.75	05/19/2017	INV	PD	PRODUCE
3770202	271248	04/27/2017		051817F	130297	23.50	05/19/2017	INV	PD	PRODUCE
3770218	271248	04/27/2017		051817F	130297	47.00	05/19/2017	INV	PD	PRODUCE
3770221	271248	04/27/2017		051817F	130297	188.00	05/19/2017	INV	PD	PRODUCE
3770223	271248	04/27/2017		051817F	130297	23.50	05/19/2017	INV	PD	PRODUCE
3770224	271248	04/27/2017		051817F	130297	47.00	05/19/2017	INV	PD	PRODUCE
3770227	271248	04/27/2017		051817F	130297	47.00	05/19/2017	INV	PD	PRODUCE
3772330	271248	04/28/2017		051817F	130297	70.50	05/19/2017	INV	PD	PRODUCE
656974	271248	04/17/2017		051817F	130297	-74.75	05/19/2017	CRM	PD	PRODUCE
658577	271248	04/20/2017		051817F	130297	-74.75	05/19/2017	CRM	PD	PRODUCE
						30,202.35				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
32635	278312	05/04/2017		051917	130363	4,353.00	05/19/2017	INV	PD	BRIGHT LINK
9460 CURRICULUM ASSOCIATES, INC.										
90465681	279148	05/08/2017		051917	130364	50.24	05/19/2017	INV	PD	QUICK-WORD HANDBOOKS
9490 CUSTOM TROPHY & APPAREL LLC (P)										
37131	278575	05/05/2017		051917	130365	350.73	05/19/2017	INV	PD	CUSTOM TROPHY
37167	278048	05/10/2017		051917	130365	169.47	05/19/2017	INV	PD	Senior Awards for Departm
37167A	278721	05/10/2017		051917	130365	46.62	05/19/2017	INV	PD	Science Senior Awards/Pla
						566.82				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
54574044	270518	05/15/2017		051917	130366	551.01	05/19/2017	INV	PD	COPIER LEASE 2016-17
44230 DELL MARKETING										
10164516210	278737	05/05/2017		051917	130367	250.00	05/19/2017	INV	PD	PRINTER - AMON
10700 DEMCO INC										
6117491	278014	04/24/2017		051917	130368	915.88	05/19/2017	INV	PD	LIBRARY/MAKERSPACE SUPP-
6117942	278576	04/24/2017		051917	130368	262.27	05/19/2017	INV	PD	SUPPLIES-DAWSON
6131976	279236	05/10/2017		051917	130368	64.56	05/19/2017	INV	PD	SUPPLIES/HUFF
						1,242.71				
49156 DOCUMENT DESTRUCTION LLC (S)										
76726	270371	05/09/2017		051917	130369	40.00	05/19/2017	INV	PD	Monthly shredding service
76734	270119	05/09/2017		051917	130369	72.00	05/19/2017	INV	PD	ONSITE DOCUMENT SHREDDING
76737	270240	05/09/2017		051917	130369	38.50	05/19/2017	INV	PD	Shredding Pick-Up July 20
						150.50				
51245 BETTY DOUGLAS										
0007	272768	05/05/2017		051917	130370	450.00	05/19/2017	INV	PD	BAND CONSULTANT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7790 DUKE ENERGY										
13903614 051017		05/10/2017		051916D	1006333	52.85	05/19/2017	DIR	PD	1390-3614-01-8
19000850 051017		05/10/2017		051916D	1006333	1,477.43	05/19/2017	DIR	PD	1900-0850-20-1
19103766 051017		05/10/2017		051916D	1006333	84.88	05/19/2017	DIR	PD	1910-3766-01-2
19600068 050517		05/05/2017		051916D	1006333	6,830.03	05/19/2017	DIR	PD	1960-0068-20-5
20003627 051017		05/10/2017		051916D	1006333	20.63	05/19/2017	DIR	PD	2000-3627-01-3
2500679 51117		05/11/2017		051916D	1006333	2,715.78	05/19/2017	DIR	PD	0250-0679-01-0
25603591 051017		05/10/2017		051916D	1006333	100.51	05/19/2017	DIR	PD	2560-3591-01-4
31502192 51117		05/11/2017		051916D	1006333	29.52	05/19/2017	DIR	PD	3150-2192-01-1
31603678 51117		05/11/2017		051916D	1006333	632.45	05/19/2017	DIR	PD	3160-3678-01-2
34802215 051017		05/10/2017		051916D	1006333	29.82	05/19/2017	DIR	PD	3480-2215-01-2
36403687 050517		05/05/2017		051916D	1006333	1,726.76	05/19/2017	DIR	PD	3640-3687-01-9
37102173 051217		05/12/2017		051916D	1006333	1,407.74	05/19/2017	DIR	PD	3710-2173-01-6
39500845 051017		05/10/2017		051916D	1006333	5,795.41	05/19/2017	DIR	PD	3950-0845-21-3
41100069 51117		05/11/2017		051916D	1006333	8,290.47	05/19/2017	DIR	PD	4110-0069-20-0
45900869 050417		05/04/2017		051916D	1006333	19,232.87	05/19/2017	DIR	PD	4590-0869-01-4
57702045 51117		05/11/2017		051916D	1006333	14.91	05/19/2017	DIR	PD	5770-2045-01-2
58303552 051217		05/12/2017		051916D	1006333	35.62	05/19/2017	DIR	PD	5830-3552-01-2
58802051 051017		05/10/2017		051916D	1006333	7.81	05/19/2017	DIR	PD	5880-2051-01-6
6602175 051017		05/10/2017		051916D	1006333	39.98	05/19/2017	DIR	PD	0660-2175-01-2
67002194 051017		05/10/2017		051916D	1006333	73.16	05/19/2017	DIR	PD	6700-2194-01-2
69803715 051017		05/10/2017		051916D	1006333	1,898.17	05/19/2017	DIR	PD	6980-3715-02-5
70003563 51117		05/11/2017		051916D	1006333	632.85	05/19/2017	DIR	PD	7000-3563-01-2
71603631 051017		05/10/2017		051916D	1006333	708.34	05/19/2017	DIR	PD	7160-3631-01-8
7202148 051017		05/10/2017		051916D	1006333	55.53	05/19/2017	DIR	PD	0720-2148-01-2
73902117 051017		05/10/2017		051916D	1006333	232.81	05/19/2017	DIR	PD	7390-2117-01-3
74000735 051017		05/10/2017		051916D	1006333	1,948.48	05/19/2017	DIR	PD	7400-0735-20-9
75402037 051517		05/15/2017		051916D	1006333	1,082.05	05/19/2017	DIR	PD	7540-2037-01-6
75503854 051017		05/10/2017		051916D	1006333	130.38	05/19/2017	DIR	PD	7550-3854-01-5
76803554 051017		05/10/2017		051916D	1006333	6,800.96	05/19/2017	DIR	PD	7680-3554-01-0
79903859 051017		05/10/2017		051916D	1006333	1,005.18	05/19/2017	DIR	PD	7990-3859-01-1
85203860 051017		05/10/2017		051916D	1006333	430.77	05/19/2017	DIR	PD	8520-3860-01-9
86000707 051017		05/10/2017		051916D	1006333	8,296.64	05/19/2017	DIR	PD	8600-0707-01-7
87400406 051517		05/15/2017		051916D	1006333	1,334.05	05/19/2017	DIR	PD	8740-0406-20-9
88403686 051017		05/10/2017		051916D	1006333	206.47	05/19/2017	DIR	PD	8840-3686-01-2
89003573 51117		05/11/2017		051916D	1006333	9,606.50	05/19/2017	DIR	PD	8900-3573-01-0
89202133 051017		05/10/2017		051916D	1006333	899.74	05/19/2017	DIR	PD	8920-2133-02-0
90000285 051017		05/10/2017		051916D	1006333	1,166.31	05/19/2017	DIR	PD	9000-0285-20-9
93200726 051017		05/10/2017		051916D	1006333	396.99	05/19/2017	DIR	PD	9320-0726-01-2
95200839 51117		05/11/2017		051916D	1006333	198.48	05/19/2017	DIR	PD	9520-0839-20-0
95403687 051517		05/15/2017		051916D	1006333	1,115.12	05/19/2017	DIR	PD	9540-3687-01-5
95502148 51117		05/11/2017		051916D	1006333	499.52	05/19/2017	DIR	PD	9550-2148-01-0
95802004 051017		05/10/2017		051916D	1006333	564.90	05/19/2017	DIR	PD	9580-2004-01-0
96000707 051017E		05/10/2017		051916D	1006333	11,316.19	05/19/2017	DIR	PD	9600-0707-01-2
96000707 051017G		05/10/2017		051916D	1006333	3,225.62	05/19/2017	DIR	PD	9600-0707-01-2
97703711 051017		05/10/2017		051916D	1006333	247.58	05/19/2017	DIR	PD	9770-3711-01-8
99500501 051217E		05/12/2017		051916D	1006333	6,237.25	05/19/2017	DIR	PD	9950-0501-20-7
99500501 051217G		05/12/2017		051916D	1006333	193.42	05/19/2017	DIR	PD	9950-0501-20-7
						109,028.93				
51961 EDLEADER21										
2681	279375	05/15/2017		051917	130371	8,000.00	05/19/2017	INV	PD	EdLeader21 PLC Subscripti

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44591 EDUCATIONAL INNOVATIONS										
743692-1	277974	04/28/2017		051917	130372	189.92	05/19/2017	INV	PD	CLASSROOM NEEDS
47855 THE ENQUIRER										
518254	277145	04/30/2017		051917	130373	38.72	05/19/2017	INV	PD	legal advertisement for B
518254A	270946	04/30/2017		051917	130373	11.53	05/19/2017	INV	PD	Community Press Advertise
						50.25				
47580 ETA HAND2MIND										
60007920	278463	04/27/2017		051917	130374	97.77	05/19/2017	INV	PD	Gronefeld class supplies(
13490 F. D. LAWRENCE ELECTRIC CO.										
S100406332.002	143243	04/20/2017		051917	130375	187.27	05/19/2017	INV	PD	SUPPLIES
S100407217.001	143270	04/24/2017		051917	130375	31.00	05/19/2017	INV	PD	SUPPLIES
S100407348.001	143270	04/24/2017		051917	130375	97.35	05/19/2017	INV	PD	SUPPLIES
S100407400.001	143401	04/24/2017		051917	130375	194.38	05/19/2017	INV	PD	SUPPLIES
S100408369.001	143688	04/28/2017		051917	130375	69.08	05/01/2017	INV	PD	SUPPLIES
S100408369.002	143688	05/01/2017		051917	130375	-69.08	05/01/2017	CRM	PD	CREDIT
S100408382.001	143688	04/28/2017		051917	130375	156.87	05/01/2017	INV	PD	SUPPLIES
S100408663.001	143660	05/01/2017		051917	130375	9.22	05/01/2017	INV	PD	SUPPLIES
S100408785.001	143652	05/01/2017		051917	130375	6.18	05/01/2017	INV	PD	SUPPLIES
S100408785.002	143652	05/01/2017		051917	130375	-6.18	05/01/2017	CRM	PD	SUPPLIES
s100408878.001	143652	05/01/2017		051917	130375	8.26	05/19/2017	INV	PD	supplies
						684.35				
13620 FASTSIGNS										
226 42137	279036	05/08/2017		051917	130376	701.16	05/19/2017	INV	PD	PARKING LOT SIGNS TO INFO
51028 FEDERAL SUPPLY										
132391-0	279021	05/11/2017		051917	130377	52.99	05/19/2017	INV	PD	RAJ Fast team toner
13750 FERGUSON ENTERPRISES, INC.#1480										
6311909	143472	04/25/2017		051917	130378	31.34	05/01/2017	INV	PD	SUPPLIES
51679 FIREFLY COMPUTERS LLC										
126411	277732	04/04/2017		051917	1006334	224.75	05/19/2017	INV	PD	CHROMWBOOK FOR LIBRARY CL
51592 FITNESS FINDERS INC										
240476	278833	04/27/2017		051917	130379	266.88	05/19/2017	INV	PD	PBIS CHARMS
51891 FLOCABULARY, LLC (P)										
50033	278590	04/27/2017		051917	130380	900.00	05/19/2017	INV	PD	Flocabulary School Licens
13970 FLORENCE ELEMENTARY SCHOOL										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510204023	279408	05/09/2017		051917	130381	52.32	05/19/2017	INV	PD	MILK FOR TESTING TREAT
13990 FLORENCE HARDWARE										
401390	143256	04/20/2017		051917	130382	12.50	05/11/2017	INV	PD	DATA POLE REPAIR, FOOD SE
401418	143122	04/20/2017		051917	130382	45.87	05/19/2017	INV	PD	BATTING CAGE
401460	143362	04/21/2017		051917	130382	5.39	05/01/2017	INV	PD	SUPPLIES
401520	143111	04/24/2017		051917	130382	16.17	05/19/2017	INV	PD	SUPPLIES
401575	143122	04/25/2017		051917	130382	129.08	05/19/2017	INV	PD	SUPPLIES
401672	143576	04/27/2017		051917	130382	14.36	05/19/2017	INV	PD	STAIR MAINTENANCE
401926	275639	05/03/2017		051917	130382	162.38	05/19/2017	INV	PD	BLANKET PURCHASE ORDER MI
401930	275937	05/03/2017		051917	130382	43.69	05/19/2017	INV	PD	Blanket PO for suppplies
402010	275937	05/04/2017		051917	130382	5.12	05/19/2017	INV	PD	Blanket PO for suppplies
402059	143835	05/05/2017		051917	130382	15.87	05/19/2017	INV	PD	SUPPLIES
402213	275937	05/10/2017		051917	130382	136.22	05/19/2017	INV	PD	Blanket PO for suppplies
402404	275937	05/15/2017		051917	130382	151.50	05/19/2017	INV	PD	Blanket PO for suppplies
						738.15				
14040 FLORENCE WATER & SEWER										
MULTI INV-051917		05/01/2017		051917	130383	27,677.74	05/19/2017	INV	PD	ON ACCTS-REMITS ENCLOSED
14060 FLORENCE WINNELSON CO. INC										
469016 00	142163	04/11/2017		051917	130384	13.55	05/19/2017	INV	PD	MECHANANICAL ROOM LONGBR
14070 FLORENCE WINWATER WORKS CO. INC										
117905 00	143110	04/28/2017		051917	130385	88.02	05/19/2017	INV	PD	SUPPLIES
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
2083429A	277624	03/28/2017		051917	130386	1,822.52	05/19/2017	INV	PD	SUMMER READING BOOKS-DAWS
2083429B	277624	04/10/2017		051917	130386	393.03	05/19/2017	INV	PD	SUMMER READING BOOKS-DAWS
2083429C	277624	04/11/2017		051917	130386	108.46	05/19/2017	INV	PD	SUMMER READING BOOKS-DAWS
549264-1	276196	02/02/2017		051917	130386	9.99	05/19/2017	INV	PD	Library books
549264A-0	276196	02/07/2017		051917	130386	211.21	05/19/2017	INV	PD	Library books
549264B-6	276196	03/03/2017		051917	130386	90.05	05/19/2017	INV	PD	Library books
549471	276287	02/08/2017		051917	130386	4,015.85	05/19/2017	INV	PD	BOOKS
549471F	276287	02/24/2017		051917	130386	1,034.56	05/19/2017	INV	PD	BOOKS
578288f-1	277289	03/23/2017		051917	130386	1,152.27	05/19/2017	INV	PD	SUMMER READING BOOKS FOR
580004-6	277154	03/20/2017		051917	130386	1,035.67	05/19/2017	INV	PD	Rider-Library Books
580004F-5	277154	05/02/2017		051917	130386	354.56	05/19/2017	INV	PD	Rider-Library Books
597018F-2	277964	04/11/2017		051917	130386	62.77	05/19/2017	INV	PD	Library Books- Burch
597018F-3	277964	04/11/2017		051917	130386	31.42	05/19/2017	INV	PD	Library Books- Burch
602456-2	278211	04/17/2017		051917	130386	1,225.68	05/19/2017	INV	PD	BOOKS
602456F-1	278211	05/08/2017		051917	130386	198.84	05/19/2017	INV	PD	BOOKS
618668F-6	278676	05/04/2017		051917	130386	56.94	05/19/2017	INV	PD	LIBRARY BOOKS- BURCH
						11,803.82				
51374 FULLER FORD										
696566	278473	04/27/2017		051917	130387	176.58	05/19/2017	INV	PD	REPAIR PARTS FOR NON BUS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47195 GALT HOUSE/AL J. SCHNEIDER										
10313907	275967	04/28/2017		051917	130388	645.12	05/19/2017	INV	PD	Galt House/FBLA State Con
48908 GARRETT OPERATING CO LLC (P)										
286362	278547	05/05/2017		051917	130389	1,767.61	05/19/2017	INV	PD	LIBRARY BOOKS- BURCH
49649 GFS-GORDON FOOD SERVICE										
177064903	270707	04/05/2017		051817F	130298	520.49	05/19/2017	INV	PD	FOOD
177064904	270707	04/05/2019		051817F	130298	970.00	05/19/2017	INV	PD	FOOD
177064906	270707	04/05/2017		051817F	130298	2,167.38	05/19/2017	INV	PD	FOOD
177064908	270707	04/05/2017		051817F	130298	844.33	05/19/2017	INV	PD	FOOD
177064909	270707	04/05/2017		051817F	130298	436.88	05/19/2017	INV	PD	FOOD
177064910	270707	04/05/2017		051817F	130298	534.80	05/19/2017	INV	PD	FOOD
177064911	270707	04/05/2017		051817F	130298	1,039.03	05/19/2017	INV	PD	FOOD
177064912	270707	04/05/2017		051817F	130298	1,034.79	05/19/2017	INV	PD	FOOD
177064913	270707	04/05/2017		051817F	130298	1,106.55	05/19/2017	INV	PD	FOOD
177064915	270707	04/05/2017		051817F	130298	994.43	05/19/2017	INV	PD	FOOD
177064916	270707	04/05/2017		051817F	130298	1,953.35	05/19/2017	INV	PD	FOOD
177064917	270707	04/05/2017		051817F	130298	2,046.22	05/19/2017	INV	PD	FOOD
177064918	270707	04/05/2017		051817F	130298	811.47	05/19/2017	INV	PD	FOOD
177064919	270707	04/05/2017		051817F	130298	557.11	05/19/2017	INV	PD	FOOD
177064920	270707	04/05/2017		051817F	130298	925.35	05/19/2017	INV	PD	FOOD
177064922	270707	04/05/2017		051817F	130298	1,402.30	05/19/2017	INV	PD	FOOD
177064923	270707	04/05/2017		051817F	130298	1,688.30	05/19/2017	INV	PD	FOOD
177064924	270707	04/05/2017		051817F	130298	1,088.12	05/19/2017	INV	PD	FOOD
177064926	270707	04/04/2017		051817F	130298	1,111.89	05/19/2017	INV	PD	FOOD
177064931	270707	04/05/2017		051817F	130298	1,979.76	05/19/2017	INV	PD	FOOD
177071910	270707	04/05/2017		051817F	130298	1,553.19	05/19/2017	INV	PD	FOOD
177071913	270707	04/05/2017		051817F	130298	1,342.17	05/19/2017	INV	PD	FOOD
177098989	270707	04/06/2017		051817F	130298	541.07	05/19/2017	INV	PD	FOOD
177360866	270707	04/19/2017		051817F	130298	1,149.67	05/19/2017	INV	PD	FOOD
177360867	270707	04/19/2017		051817F	130298	1,280.35	05/19/2017	INV	PD	FOOD
177360868	270707	04/19/2017		051817F	130298	430.16	05/19/2017	INV	PD	FOOD
177360871	270707	04/19/2017		051817F	130298	1,303.05	05/19/2017	INV	PD	FOOD
177360872	270707	04/19/2017		051817F	130298	1,880.42	05/19/2017	INV	PD	FOOD
177360873	270707	04/19/2017		051817F	130298	484.20	05/19/2017	INV	PD	FOOD
177360875	270707	04/19/2017		051817F	130298	1,100.57	05/19/2017	INV	PD	FOOD
177360876	270707	04/19/2017		051817F	130298	852.52	05/19/2017	INV	PD	FOOD
177360877	270707	04/19/2017		051817F	130298	826.37	05/19/2017	INV	PD	FOOD
177360910	270707	04/19/2017		051817F	130298	941.14	05/19/2017	INV	PD	FOOD
177360912	270707	04/19/2017		051817F	130298	1,930.55	05/19/2017	INV	PD	FOOD
177360913	270707	04/19/2017		051817F	130298	934.68	05/19/2017	INV	PD	FOOD
177360915	270707	04/19/2017		051817F	130298	1,158.28	05/19/2017	INV	PD	FOOD
177360916	270707	04/19/2017		051817F	130298	960.56	05/19/2017	INV	PD	FOOD
177360917	270707	04/19/2017		051817F	130298	1,861.52	05/19/2017	INV	PD	FOOD
177360918	270707	04/19/2017		051817F	130298	1,136.05	05/19/2017	INV	PD	FOOD
177360919	270707	04/19/2017		051817F	130298	993.67	05/19/2017	INV	PD	FOOD
177360923	270707	04/19/2017		051817F	130298	1,337.35	05/19/2017	INV	PD	FOOD
177360924	270707	04/19/2017		051817F	130298	710.76	05/19/2017	INV	PD	FOOD
177511249	270707	04/26/2017		051817F	130298	1,043.62	05/19/2017	INV	PD	FOOD
177511250	270707	04/26/2017		051817F	130298	1,016.99	05/19/2017	INV	PD	FOOD
177511252	270707	04/26/2017		051817F	130298	1,145.84	05/19/2017	INV	PD	FOOD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
177511254	270707	04/26/2017		051817F	130298	1,554.30	05/19/2017	INV	PD	FOOD
177511255	270707	04/26/2017		051817F	130298	1,462.18	05/19/2017	INV	PD	FOOD
177511256	270707	04/26/2017		051817F	130298	1,171.01	05/19/2017	INV	PD	FOOD
177511257	270707	04/26/2017		051817F	130298	623.72	05/19/2017	INV	PD	FOOD
177511258	270707	04/26/2017		051817F	130298	553.67	05/19/2017	INV	PD	FOOD
177511259	270707	04/26/2017		051817F	130298	421.78	05/19/2017	INV	PD	FOOD
177511260	270707	04/26/2017		051817F	130298	391.27	05/19/2017	INV	PD	FOOD
177511263	270707	04/26/2017		051817F	130298	1,267.55	05/19/2017	INV	PD	FOOD
177511264	270707	04/26/2017		051817F	130298	2,443.64	05/19/2017	INV	PD	FOOD
177511265	270707	04/26/2017		051817F	130298	403.20	05/19/2017	INV	PD	FOOD
177511266	270707	04/26/2017		051817F	130298	1,175.02	05/19/2017	INV	PD	FOOD
177511268	270707	04/25/2017		051817F	130298	1,932.88	05/19/2017	INV	PD	FOOD
177511269	270707	04/26/2017		051817F	130298	1,933.68	05/19/2017	INV	PD	FOOD
177511271	270707	04/26/2017		051817F	130298	848.57	05/19/2017	INV	PD	FOOD
177511273	270707	04/26/2017		051817F	130298	1,733.34	05/19/2017	INV	PD	FOOD
177511274	270707	04/26/2017		051817F	130298	1,302.10	05/19/2017	INV	PD	FOOD
177511275	270707	04/26/2017		051817F	130298	715.99	05/19/2017	INV	PD	FOOD
177550053	270707	04/27/2017		051817F	130298	774.60	05/19/2017	INV	PD	FOOD
575579	270707	04/18/2017		051817F	130298	-192.14	05/19/2017	CRM	PD	FOOD
575585	270707	04/18/2017		051817F	130298	-96.96	05/19/2017	CRM	PD	FOOD
575602	270707	04/18/2017		051817F	130298	-72.78	05/19/2017	CRM	PD	FOOD
576059	270707	04/18/2017		051817F	130298	-108.04	05/19/2017	CRM	PD	FOOD
576060	270707	04/18/2017		051817F	130298	-96.76	05/19/2017	CRM	PD	FOOD
576061	270707	04/18/2017		051817F	130298	-211.55	05/19/2017	CRM	PD	FOOD
576062	270707	04/18/2017		051817F	130298	-186.12	05/19/2017	CRM	PD	FOOD
576063	270707	04/18/2017		051817F	130298	-79.50	05/19/2017	CRM	PD	FOOD
576064	270707	04/18/2017		051817F	130298	-126.62	05/19/2017	CRM	PD	FOOD
576065	270707	04/18/2017		051817F	130298	-119.30	05/19/2017	CRM	PD	FOOD
576066	270707	04/18/2017		051817F	130298	-70.60	05/19/2017	CRM	PD	FOOD
576067	270707	04/18/2017		051817F	130298	-115.54	05/19/2017	CRM	PD	FOOD
576068	270707	04/18/2017		051817F	130298	-79.49	05/19/2017	CRM	PD	FOOD
576069	270707	04/18/2017		051817F	130298	-57.06	05/19/2017	CRM	PD	FOOD
576184	270707	04/18/2017		051817F	130298	-124.18	05/19/2017	CRM	PD	FOOD
576185	270707	04/18/2017		051817F	130298	-82.03	05/19/2017	CRM	PD	FOOD
576186	270707	04/18/2017		051817F	130298	-191.11	05/19/2017	CRM	PD	FOOD
576187	270707	04/18/2017		051817F	130298	-58.63	05/19/2017	CRM	PD	FOOD
576188	270707	04/18/2017		051817F	130298	-128.98	05/19/2017	CRM	PD	FOOD
576189	270707	04/18/2017		051817F	130298	-111.17	05/19/2017	CRM	PD	FOOD
576190	270707	04/18/2017		051817F	130298	-47.12	05/19/2017	CRM	PD	FOOD
576191	270707	04/18/2017		051817F	130298	-97.55	05/19/2017	CRM	PD	FOOD
576192	270707	04/18/2017		051817F	130298	-168.20	05/19/2017	CRM	PD	FOOD
863133678	270707	04/03/2017		051817F	130298	49.83	05/19/2017	INV	PD	FOOD
863133733	270707	04/04/2017		051817F	130298	77.65	05/19/2017	INV	PD	FOOD
863134136	270707	04/17/2017		051817F	130298	57.66	05/19/2017	INV	PD	FOOD
863134152	270707	04/17/2017		051817F	130298	12.99	05/19/2017	INV	PD	FOOD
863134162	270707	04/18/2017		051817F	130298	86.42	05/19/2017	INV	PD	FOOD
863134375	270707	04/24/2017		051817F	130298	48.84	05/19/2017	INV	PD	FOOD
863134445	270707	04/25/2017		051817F	130298	279.32	05/19/2017	INV	PD	FOOD
863134448	270707	04/25/2017		051817F	130298	159.50	05/19/2017	INV	PD	FOOD
863134468	270707	04/26/2017		051817F	130298	43.50	05/19/2017	INV	PD	FOOD
863134507	270707	04/27/2017		051817F	130298	48.14	05/19/2017	INV	PD	FOOD
863134722	278830	05/03/2017		051917	130390	72.90	05/19/2017	INV	PD	TEACHER APPRECIATION
						70,151.12				

52262 GLOCKNER OIL CO INC (S)

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
516423	270420	05/09/2017		051917	130391	647.74	05/19/2017	INV	PD	BULK OIL FOR GARAGE/SHOP
15360 GOPHER SPORT										
9299165	278866	04/27/2017		051917	130392	274.95	05/19/2017	INV	PD	PE Supplies- Pitman
9303094	279174	05/08/2017		051917	130392	1,102.75	05/19/2017	INV	PD	GOPHER
						1,377.70				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
A-87182	277318	05/01/2017		051917	130393	88.00	05/19/2017	INV	PD	PORT A POTTY RENTAL
A-87205	277318	05/01/2017		051917	130393	85.00	05/19/2017	INV	PD	PORT A POTTY RENTAL
A-87430	277318	05/15/2017		051917	130393	88.00	05/19/2017	INV	PD	PORT A POTTY RENTAL
A-87431	277318	05/15/2017		051917	130393	88.00	05/19/2017	INV	PD	PORT A POTTY RENTAL
						349.00				
15420 GRADUATE SERVICES										
17-043	278406	04/21/2017		051917	130394	877.10	05/19/2017	INV	PD	Graduation Medals
41460 GRAINGER										
9428902721	143645	04/27/2017		051917	130395	365.00	05/19/2017	INV	PD	SUPPLIES
9431372219	278892	05/01/2017		051917	130395	30.62	05/11/2017	INV	PD	#8AP87 Hard Hart, Front B
						395.62				
52277 HARRY GRAU & SONS INC (C)										
70959	270348	04/06/2017		051917	130396	371.78	05/19/2017	INV	PD	FUEL TANK SERVICES
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
20623830	270517	05/08/2017		051917	130397	597.96	05/19/2017	INV	PD	ANNUAL LEASE PAYMENTS
329923189	279420	04/30/2017		051917	130398	2,225.76	05/19/2017	INV	PD	Copier Lease
A1004057000717	270517	05/10/2017		051917	130397	597.96	05/19/2017	INV	PD	ANNUAL LEASE PAYMENTS
						3,421.68				
43856 GREATER CINCINNATI LIBRARY CONSORT										
200002226	275561	01/09/2017		051917	130399	45.00	05/19/2017	INV	PD	REGISTRATION FOR LIBRARIA
53330 GREEN TREE PLASTICS LLC (P)										
17239	278902	05/05/2017		051917	130400	250.00	05/19/2017	INV	PD	FES - Recycled bottle cap
19410 JOHN R. GREEN CO.										
25000.00	278649	04/27/2017		051917	130401	163.38	05/19/2017	INV	PD	LAMINATION
25873.00	278854	04/28/2017		051917	130402	37.00	05/19/2017	INV	PD	Classroom Supplies
						200.38				
45818 HAAN CRAFTS CORP										
0224798	278996	05/01/2017		051917	130403	461.89	05/19/2017	INV	PD	HAAN CRAFT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
W114147	278996	05/04/2017		051917	130403	11.80	05/19/2017	INV	PD	HAAN CRAFT
						473.69				
15950 HAGEDORN AND SONS										
0544232	278339	04/17/2017		051917	130404	89.95	05/19/2017	INV	PD	FES-estimate to repair wa
51647 HAL LEONARD CORPORATION										
34582184	279171	05/09/2017		051917	130405	195.00	05/19/2017	INV	PD	PREMIUM PLUS PACKAGE
52582 DEBRA HOLLAND (I/SP)										
6A	278481	04/17/2017		051917	130406	525.00	05/19/2017	INV	PD	ACCOMPANIST FOR POPS CONC
52840 HOMECOURT PUBLISHERS LLC (P)										
2171	279140	03/20/2017		051917	130407	399.00	05/19/2017	INV	PD	PBL PROJECT
52121 BRILLOTECH										
INV7589	279230	05/12/2017		051917	130408	32.95	05/19/2017	INV	PD	MEDICAID:FULMER:ASSISTIVE
50884 IDENTISYS INC										
337023	277794	04/07/2017		051917	130409	250.00	05/19/2017	INV	PD	ANNUAL CONTRACT FOR BADGE
43687 IDLEBROOK PROMOTIONS										
30231	276700	03/31/2017		051917	130410	113.88	05/11/2017	INV	PD	Item #JST72 - XXL - 1) Ro
31339	278422	04/18/2017		051917	130410	900.00	05/19/2017	INV	PD	SUMMER SCHOLAR STUDENT CI
						1,013.88				
47027 IES/COMFORT SYSTEMS USA										
65550	142978	04/28/2017		051917	130411	980.00	05/19/2017	INV	PD	HVAC
65551	143130	04/28/2017		051917	130411	784.00	05/19/2017	INV	PD	HVAC
65552	143406	04/28/2017		051917	130411	588.00	05/19/2017	INV	PD	HVAC
						2,352.00				
45104 INSECT LORE										
INV52273	278542	04/27/2017		051917	130412	23.90	05/19/2017	INV	PD	SUPPLIES-LEDFORD
48417 INSTITUTE FOR MULTI-SENSORY EDUC.										
31405	278700	04/24/2017		051917	130413	1,075.00	05/19/2017	INV	PD	Orton Gillingham/Bijayana
43213 IRON MOUNTAIN INC										
NTH6840	270139	04/30/2017		051917	130414	340.80	05/19/2017	INV	PD	Estimate for storing boxe
43579 JONES SCHOOL SUPPLY COMPANY INC.										
1474372	278522	04/20/2017		051917	130415	424.52	05/19/2017	INV	PD	YEAR END REWARDS- KNAUER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1480006	278796	05/03/2017		051917	130415	374.85	05/19/2017	INV	PD	CERTIFICATES
1480525	278691	04/28/2017		051917	130415	278.60	05/19/2017	INV	PD	YEAR END GIFTS- LEFFLER
1481011	278691	05/02/2017		051917	130415	46.98	05/19/2017	INV	PD	YEAR END GIFTS- LEFFLER
1485711	278727	05/03/2017		051917	130415	1,014.97	05/19/2017	INV	PD	AWARDS 2016-SAMAD
1489361	279118	05/05/2017		051917	130415	186.53	05/11/2017	INV	PD	CERTIFICATES/AWARDS
1489386	279118	05/08/2017		051917	130415	12.21	05/11/2017	INV	PD	CERTIFICATES/AWARDS
1489821	279052	05/05/2017		051917	130415	61.57	05/19/2017	INV	PD	Awards
1491408	279185	05/09/2017		051917	130415	160.65	05/19/2017	INV	PD	promotion certificates
1495035	278727	05/11/2017		051917	130415	44.67	05/19/2017	INV	PD	AWARDS 2016-SAMAD
						2,605.55				

52519 JAMES JONES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
125	279358	06/30/2016		051917	130416	650.00	05/19/2017	INV	PD	ASSEMBLY FOR ENTIRE SCHOO

48447 JOSHEN PAPER AND PACKAGING INC (S)

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2332714	271618	04/24/2017		051817F	130299	720.29	06/17/2017	INV	PD	Paper Goods
52332707	271618	04/24/2017		051817F	130299	377.70	06/15/2017	INV	PD	Paper Goods
62329812	271618	04/03/2017		051817F	130299	625.11	05/19/2017	INV	PD	Paper Goods
62329813	271618	04/03/2017		051817F	130299	826.07	05/31/2017	INV	PD	Paper Goods
62329814	271618	04/03/2017		051817F	130299	280.61	06/13/2017	INV	PD	Paper Goods
62329815	271618	04/03/2017		051817F	130299	980.87	06/16/2017	INV	PD	Paper Goods
62329816	271618	04/03/2017		051817F	130299	622.90	05/21/2017	INV	PD	Paper Goods
62329817	271618	04/03/2017		051817F	130299	768.06	05/27/2017	INV	PD	Paper Goods
62329818	271618	04/03/2017		051817F	130299	195.76	06/20/2017	INV	PD	Paper Goods
62329819	271618	04/03/2017		051817F	130299	591.64	06/24/2017	INV	PD	Paper Goods
62329820	271618	04/03/2017		051817F	130299	1,204.74	06/07/2017	INV	PD	Paper Goods
62329821	271618	04/03/2017		051817F	130299	78.74	06/08/2017	INV	PD	Paper Goods
62329822	271618	04/03/2017		051817F	130299	263.63	06/05/2017	INV	PD	Paper Goods
62329823	271618	04/03/2017		051817F	130299	313.55	05/25/2017	INV	PD	Paper Goods
62331673	271618	04/17/2017		051817F	130299	899.58	06/01/2017	INV	PD	Paper Goods
62331674	271618	04/17/2017		051817F	130299	250.22	06/14/2017	INV	PD	Paper Goods
62331675	271618	04/17/2017		051817F	130299	937.26	05/29/2017	INV	PD	Paper Goods
62331676	271618	04/17/2017		051817F	130299	320.16	06/25/2017	INV	PD	Paper Goods
62331677	271618	04/17/2017		051817F	130299	1,211.59	06/19/2017	INV	PD	Paper Goods
62331678	271618	04/17/2017		051817F	130299	238.31	05/24/2017	INV	PD	Paper Goods
62331679	271618	04/17/2017		051817F	130299	995.98	05/28/2017	INV	PD	Paper Goods
62331680	271618	04/17/2017		051817F	130299	848.08	05/22/2017	INV	PD	Paper Goods
62331681	271618	04/17/2017		051817F	130299	89.58	06/03/2017	INV	PD	Paper Goods
62331682	271618	04/17/2017		051817F	130299	767.28	06/09/2017	INV	PD	Paper Goods
62331683	271618	04/17/2017		051817F	130299	400.45	05/20/2017	INV	PD	Paper Goods
62332703	271618	04/24/2017		051817F	130299	514.04	06/06/2017	INV	PD	Paper Goods
62332704	271618	04/24/2017		051817F	130299	15.90	06/10/2017	INV	PD	Paper Goods
62332705	271618	04/24/2017		051817F	130299	587.16	06/11/2017	INV	PD	Paper Goods
62332706	271618	04/24/2017		051817F	130299	234.93	06/12/2017	INV	PD	Paper Goods
62332708	271618	04/24/2017		051817F	130299	403.18	06/04/2017	INV	PD	Paper Goods
62332709	271618	04/24/2017		051817F	130299	280.98	05/23/2017	INV	PD	Paper Goods
62332710	271618	04/24/2017		051817F	130299	185.67	06/21/2017	INV	PD	Paper Goods
62332711	271618	04/24/2017		051817F	130299	880.55	06/22/2017	INV	PD	Paper Goods
62332712	271618	04/24/2017		051817F	130299	265.35	06/23/2017	INV	PD	Paper Goods
62332713	271618	04/24/2017		051817F	130299	762.36	06/02/2017	INV	PD	Paper Goods
62332717	271618	04/24/2017		051817F	130299	406.43	05/30/2017	INV	PD	Paper Goods
62332740	271618	04/24/2017		051817F	130299	335.52	06/18/2017	INV	PD	Paper Goods
62332848	271618	04/25/2017		051817F	130299	265.41	05/26/2017	INV	PD	Paper Goods

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						19,945.64				
20130 K & R PHOTOGRAPHICS										
6786	278809	04/28/2017		051917	130417	469.04	05/19/2017	INV	PD	PHOTOGRAPHY-ART DEPT
49683 K C PROVISIONS										
215005	271226	04/21/2017		051817F	130300	217.91	05/19/2017	INV	PD	Comm Haul
215006	271226	04/20/2017		051817F	130300	217.91	05/19/2017	INV	PD	Comm Haul
215007	271226	04/21/2017		051817F	130300	212.52	05/19/2017	INV	PD	Comm Haul
215009	271226	04/20/2017		051817F	130300	286.44	05/19/2017	INV	PD	Comm Haul
215010	271226	04/20/2017		051817F	130300	582.12	05/19/2017	INV	PD	Comm Haul
215011	271226	04/13/2017		051817F	130300	319.55	05/19/2017	INV	PD	Comm Haul
215012	271226	04/13/2017		051817F	130300	393.47	05/19/2017	INV	PD	Comm Haul
215013	271226	04/20/2017		051817F	130300	214.06	05/19/2017	INV	PD	Comm Haul
215014	271226	04/21/2017		051817F	130300	212.52	05/19/2017	INV	PD	Comm Haul
215015	271226	04/20/2017		051817F	130300	221.76	05/19/2017	INV	PD	Comm Haul
215016	271226	04/20/2017		051817F	130300	212.52	05/19/2017	INV	PD	Comm Haul
215017	271226	04/13/2017		051817F	130300	328.79	05/19/2017	INV	PD	Comm Haul
215268	271226	04/24/2017		051817F	130300	214.06	05/19/2017	INV	PD	Comm Haul
215269	271226	04/27/2017		051817F	130300	322.63	05/19/2017	INV	PD	Comm Haul
215270	271226	04/27/2017		051817F	130300	210.21	05/19/2017	INV	PD	Comm Haul
215271	271226	04/24/2017		051817F	130300	412.72	05/19/2017	INV	PD	Comm Haul
215272	271226	04/28/2017		051817F	130300	210.21	05/19/2017	INV	PD	Comm Haul
215273	271226	04/24/2017		051817F	130300	222.53	05/19/2017	INV	PD	Comm Haul
215274	271226	04/24/2017		051817F	130300	160.93	05/19/2017	INV	PD	Comm Haul
215275	271226	04/27/2017		051817F	130300	440.44	05/19/2017	INV	PD	Comm Haul
215276	271226	04/28/2017		051817F	130300	291.83	05/19/2017	INV	PD	Comm Haul
215277	271226	04/27/2017		051817F	130300	200.20	05/19/2017	INV	PD	Comm Haul
215278	271226	04/24/2017		051817F	130300	200.20	05/19/2017	INV	PD	Comm Haul
						6,305.53				
44976 KAGAN										
557601	278456	04/26/2017		051917	130418	684.20	05/19/2017	INV	PD	Stacey Black-BCHS English
21450 KY STATE TREAS/DPT HSNG & BLDG										
EE63433-2017-18	279152	04/19/2017		051917	130419	50.00	05/19/2017	INV	PD	Electrical License for Ro
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
13673	278017	04/04/2017		051917	130420	100.00	05/19/2017	INV	PD	Essential Science Noteboo
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
92239		05/02/2017		051917	130421	3,507.24	05/19/2017	INV	PD	
44566 KDE-KY DEPT OF EDUCATION										
042617	278812	04/26/2017		051917	130422	192.00	05/19/2017	INV	PD	ACT WORKKEYS - Retests
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
801X	276872	05/09/2017		051917	130423	1,260.00	05/19/2017	INV	PD	CTE SUMMER CONFERENCE
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
279409	279409	05/11/2017		051917	130424	75.00	05/19/2017	INV	PD	FRYSC COALITION MEMBERSHI
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
1440002	276440	05/12/2017		051917	130425	270.00	05/19/2017	INV	PD	KY FCCLA CAMP TEACHER REG
22010 KLOSTERMAN'S BAKING COMPANY										
1010714	271653	04/17/2017		051817F	130301	152.64	05/19/2017	INV	PD	BREAD
1011115	271653	04/21/2017		051817F	130301	55.20	05/19/2017	INV	PD	BREAD
1101813	271653	04/28/2017		051817F	130301	222.04	05/19/2017	INV	PD	BREAD
12511412	271653	04/24/2017		051817F	130301	162.80	05/19/2017	INV	PD	BREAD
17010609312	271653	04/03/2017		051817F	130301	13.80	05/19/2017	INV	PD	BREAD
17010609407	271653	04/04/2017		051817F	130301	119.80	05/19/2017	INV	PD	BREAD
17010610420	271653	04/14/2017		051817F	130301	153.18	05/19/2017	INV	PD	BREAD
17010610709	271653	04/17/2017		051817F	130301	89.70	05/19/2017	INV	PD	BREAD
17010610710	271653	04/17/2017		051817F	130301	377.80	05/19/2017	INV	PD	BREAD
17010611013	271653	04/01/2017		051817F	130301	55.20	05/19/2017	INV	PD	BREAD
17010611118	271653	04/21/2017		051817F	130301	149.06	05/19/2017	INV	PD	BREAD
17010611414	271653	04/24/2017		051817F	130301	82.80	05/19/2017	INV	PD	BREAD
17010611415	271653	04/24/2017		051817F	130301	212.10	05/19/2017	INV	PD	BREAD
17010611718	271653	04/27/2017		051817F	130301	55.20	05/19/2017	INV	PD	BREAD
17010611820	271653	04/28/2017		051817F	130301	32.24	05/19/2017	INV	PD	BREAD
17011009312	271653	04/03/2017		051817F	130301	171.56	05/19/2017	INV	PD	BREAD
17011009716	271653	04/07/2017		051817F	130301	115.06	05/19/2017	INV	PD	BREAD
17011010406	271653	04/14/2017		051817F	130301	100.36	05/19/2017	INV	PD	BREAD
17011010407	271653	04/14/2017		051817F	130301	80.96	05/19/2017	INV	PD	BREAD
17011010408	271653	04/14/2017		051817F	130301	150.50	05/19/2017	INV	PD	BREAD
17011010715	271653	04/17/2017		051817F	130301	138.00	05/19/2017	INV	PD	BREAD
17011011012	271653	04/20/2017		051817F	130301	82.80	05/19/2017	INV	PD	BREAD
17011011107	271653	04/21/2017		051817F	130301	53.10	05/19/2017	INV	PD	BREAD
17011011111	271653	04/21/2017		051817F	130301	101.36	05/19/2017	INV	PD	BREAD
17011011113	271653	04/21/2017		051817F	130301	99.30	05/19/2017	INV	PD	BREAD
17011011114	271653	04/21/2017		051817F	130301	101.24	05/19/2017	INV	PD	BREAD
17011011413	271653	04/24/2017		051817F	130301	214.00	05/19/2017	INV	PD	BREAD
17011011519	271653	04/25/2017		051817F	130301	18.60	05/19/2017	INV	PD	BREAD
17011011715	271653	04/27/2017		051817F	130301	55.20	05/19/2017	INV	PD	BREAD
17011011810	271653	04/28/2017		051817F	130301	37.36	05/19/2017	INV	PD	BREAD
17011011812	271653	04/28/2017		051817F	130301	13.80	05/19/2017	INV	PD	BREAD
17012509313	271653	04/03/2017		051817F	130301	165.22	05/19/2017	INV	PD	BREAD
17012509413	271653	04/04/2017		051817F	130301	81.20	05/19/2017	INV	PD	BREAD
17012510710	271653	04/17/2017		051817F	130301	139.96	05/19/2017	INV	PD	BREAD
17012510711	271653	04/17/2017		051817F	130301	150.00	05/19/2017	INV	PD	BREAD
17012511410	271653	04/24/2017		051817F	130301	133.74	05/19/2017	INV	PD	BREAD
17012511415	271653	04/24/2017		051817F	130301	127.60	05/19/2017	INV	PD	BREAD
17012511416	271653	04/24/2017		051817F	130301	131.64	05/19/2017	INV	PD	BREAD
17017209301	271653	04/03/2017		051817F	130301	258.62	05/19/2017	INV	PD	BREAD
17017209320	271653	04/03/2017		051817F	130301	78.48	05/19/2017	INV	PD	BREAD
17017210701	271653	04/17/2017		051817F	130301	152.86	05/19/2017	INV	PD	BREAD
17017210702	271653	04/17/2017		051817F	130301	117.28	05/19/2017	INV	PD	BREAD
17017210816	271653	04/18/2017		051817F	130301	56.26	05/19/2017	INV	PD	BREAD

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17017211003	271653	04/20/2017		051817F	130301	46.92	05/19/2017	INV	PD	BREAD
17017211401	271653	04/24/2017		051817F	130301	260.22	05/19/2017	INV	PD	BREAD
17017211402	271653	04/24/2017		051817F	130301	71.76	05/19/2017	INV	PD	BREAD
17017509303	271653	04/03/2017		051817F	130301	21.24	05/19/2017	INV	PD	BREAD
17017509304	271653	04/03/2017		051817F	130301	188.44	05/19/2017	INV	PD	BREAD
17017509305	271653	04/03/2017		051817F	130301	86.16	05/19/2017	INV	PD	BREAD
17017509306	271653	04/03/2017		051817F	130301	23.44	05/19/2017	INV	PD	BREAD
17017509307	271653	04/03/2017		051817F	130301	55.70	05/19/2017	INV	PD	BREAD
17017509309	271653	04/03/2017		051817F	130301	50.00	05/19/2017	INV	PD	BREAD
17017509315	271653	04/03/2017		051817F	130301	116.40	05/19/2017	INV	PD	BREAD
17017509318	271653	04/03/2017		051817F	130301	119.72	05/19/2017	INV	PD	BREAD
17017509602	271653	04/06/2017		051817F	130301	104.40	05/19/2017	INV	PD	BREAD
17017510701	271653	04/17/2017		051817F	130301	165.04	05/19/2017	INV	PD	BREAD
17017510702	271653	04/17/2017		051817F	130301	332.70	05/19/2017	INV	PD	BREAD
17017510703	271653	04/17/2017		051817F	130301	96.76	05/19/2017	INV	PD	BREAD
17017510704	271653	04/17/2017		051817F	130301	133.80	05/19/2017	INV	PD	BREAD
17017510708	271653	04/17/2017		051817F	130301	86.40	05/19/2017	INV	PD	BREAD
17017510710	271653	04/17/2017		051817F	130301	93.08	05/19/2017	INV	PD	BREAD
17017510714	271653	04/17/2017		051817F	130301	96.80	05/19/2017	INV	PD	BREAD
17017510720	271653	04/17/2017		051817F	130301	129.84	05/19/2017	INV	PD	BREAD
17017510812	271653	04/18/2017		051817F	130301	83.20	05/19/2017	INV	PD	BREAD
17017511002	271653	04/20/2017		051817F	130301	85.68	05/19/2017	INV	PD	BREAD
17017511401	271653	04/24/2017		051817F	130301	120.54	05/19/2017	INV	PD	BREAD
17017511402	271653	04/24/2017		051817F	130301	164.32	05/19/2017	INV	PD	BREAD
17017511403	271653	04/24/2017		051817F	130301	95.52	05/19/2017	INV	PD	BREAD
17017511404	271653	04/24/2017		051817F	130301	63.72	05/19/2017	INV	PD	BREAD
17017511407	271653	04/24/2017		051817F	130301	75.04	05/19/2017	INV	PD	BREAD
17017511409	271653	04/24/2017		051817F	130301	91.44	05/19/2017	INV	PD	BREAD
17017511411	271653	04/24/2017		051817F	130301	85.68	05/19/2017	INV	PD	BREAD
17017511511	271653	04/25/2017		051817F	130301	98.40	05/19/2017	INV	PD	BREAD
17017511703	271653	04/27/2017		051817F	130301	110.40	05/19/2017	INV	PD	BREAD
17509314	271653	04/03/2017		051817F	130301	190.40	05/19/2017	INV	PD	BREAD
17510719	271653	04/17/2017		051817F	130301	162.80	05/19/2017	INV	PD	BREAD
						8,765.58				

21360 KOI ENTERPRISES-KY MOTOR SERVICE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
733-083444	143890	05/04/2017		051917	130426	28.10	05/11/2017	INV	PD	JOHN DEERE, MOWER DECK R
735-057953	143628	04/27/2017		051917	130426	14.34	05/19/2017	INV	PD	JOHN DEERE MOWER
						42.44				

45977 KOI PRECAST CONCRETE INC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1159	277466	04/05/2017		051917	130427	100.00	05/11/2017	INV	PD	Ryle-DG Knockout w/Flr, 4
1173	277466	04/05/2017		051917	130427	756.00	05/11/2017	INV	PD	Ryle-DG Knockout w/Flr, 4
1194	277466	04/07/2017		051917	130427	191.00	05/11/2017	INV	PD	Ryle-DG Knockout w/Flr, 4
1206	277466	04/07/2017		051917	130427	829.00	05/11/2017	INV	PD	Ryle-DG Knockout w/Flr, 4
1237	277466	04/11/2017		051917	130427	375.80	05/11/2017	INV	PD	Ryle-DG Knockout w/Flr, 4
1256	277466	04/12/2017		051917	130427	-363.00	05/11/2017	CRM	PD	Ryle-DG Knockout w/Flr, 4
1261	277466	04/12/2017		051917	130427	675.00	05/11/2017	INV	PD	Ryle-DG Knockout w/Flr, 4
						2,563.80				

53334 KOPPERT BIOLOGICAL SYSTEMS INC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FC00000424	277761	05/15/2017		051917	130428	-38.33	05/19/2017	CRM	PD	Koppert, Supplies for Bee

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI00042010	277761	04/07/2017		051917	130428	238.33	05/19/2017	INV	PD	Koppert, Supplies for Bee
						200.00				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
009792	278345	05/08/2017		051917	130430	134.83	05/19/2017	INV	PD	KINDNESS CLUB CART SUPPLI
018496	274931	05/08/2017		051917	130429	128.79	05/11/2017	INV	PD	CTE culinary food for May
025381	278919	05/01/2017		051917	130430	105.42	05/19/2017	INV	PD	FCS CLASS LAB ITEMS MAY O
040719	278517	05/08/2017		051917	130430	65.16	05/19/2017	INV	PD	PBL SUPPLIES-BITTER
075156	278918	05/02/2017		051917	130430	21.01	05/19/2017	INV	PD	FCS Catering May Open PO
090673	278919	05/16/2017		051917	130430	75.66	05/19/2017	INV	PD	FCS CLASS LAB ITEMS MAY O
098384	279158	05/09/2017		051917	130430	1,172.19	05/19/2017	INV	PD	Teacher Appreciation Week
099123	277296	05/02/2017		051917	130430	25.07	05/19/2017	INV	PD	FOOD FOR COOKING CLASS
110347	278920	05/16/2017		051917	130430	32.83	05/19/2017	INV	PD	FMD CLASS FOODS LAB ITEMS
134307	278919	05/09/2017		051917	130430	41.25	05/11/2017	INV	PD	FCS CLASS LAB ITEMS MAY O
143205	276270	05/03/2017		051917	130430	254.55	05/19/2017	INV	PD	KROGER
148661	277216	05/17/2017		051917	130430	650.61	05/19/2017	INV	PD	Food for backpack program
163056	278345	05/03/2017		051917	130430	133.70	05/19/2017	INV	PD	KINDNESS CLUB CART SUPPLI
167416	279043	05/03/2017		051917	130430	228.44	05/19/2017	INV	PD	STAFF-THOMPSON
176832	278345	05/10/2017		051917	130430	155.52	05/19/2017	INV	PD	KINDNESS CLUB CART SUPPLI
181490	278919	05/03/2017		051917	130430	67.41	05/19/2017	INV	PD	FCS CLASS LAB ITEMS MAY O
189011	278919	05/10/2017		051917	130430	110.15	05/11/2017	INV	PD	FCS CLASS LAB ITEMS MAY O
210306	278963	05/03/2017		051917	130430	28.58	05/19/2017	INV	PD	TEACHER APPRECIATION
225812	278517	05/11/2017		051917	130430	37.47	05/19/2017	INV	PD	PBL SUPPLIES-BITTER
270882	277296	05/04/2017		051917	130430	32.31	05/19/2017	INV	PD	FOOD FOR COOKING CLASS
284792	278052	05/11/2017		051917	130430	156.89	05/19/2017	INV	PD	Latin Awards
290027	278688	05/12/2017		051917	130430	123.91	05/19/2017	INV	PD	Nance-Classroom Supplies
306167	274931	05/12/2017		051917	130430	9.42	05/19/2017	INV	PD	CTE culinary food for May
309208	279042	05/04/2017		051917	130430	100.63	05/19/2017	INV	PD	SUPPLIES-B. JOHNSON
						3,891.80				
48609 LAFORCE, INC										
1030053	140524	04/17/2017		051917	130431	59.00	05/11/2017	INV	PD	DOOR REPAIR TO BOILER ROO
22670 LAKESHORE LEARNING MATERIALS										
2276940317	277743	03/27/2017		051917	130432	166.19	05/19/2017	INV	PD	Basinger-Classroom Suppli
2305130317	277798	03/28/2017		051917	130432	89.17	05/19/2017	INV	PD	Kay-Classroom Supplies
2849850417	278408	04/22/2017		051917	130432	127.24	05/19/2017	INV	PD	List class supplies($168.
2885030417	278502	04/25/2017		051917	130432	271.61	05/19/2017	INV	PD	CLASSROOM SUPPLIES
2906760417	278553	04/24/2017		051917	130432	99.09	05/19/2017	INV	PD	SUPPLIES
2975780417	278678	04/27/2017		051917	130432	675.19	05/19/2017	INV	PD	CLASSROOM SUPPLIES
2989160417	278663	04/28/2017		051917	130432	273.45	05/19/2017	INV	PD	Supplies for K and PK sum
3043350517	278813	05/01/2017		051917	130432	206.05	05/19/2017	INV	PD	CLASSROOM SUPPLIES
3049810517	278793	05/01/2017		051917	130432	42.74	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
3086910517	278867	05/03/2017		051917	130432	268.15	05/19/2017	INV	PD	L HICKS SPECIAL ED SUPPLI
3253970517	279091	05/08/2017		051917	130432	101.61	05/19/2017	INV	PD	CLASSROOM SUPPLIES
3299850517	279092	05/10/2017		051917	130432	210.84	05/19/2017	INV	PD	CLASSROOM SUPPLIES
3326440517	279093	05/10/2017		051917	130432	36.06	05/19/2017	INV	PD	CLASSROOM SUPPLIES
						2,567.39				
48612 LEARNING ZONE XPRESS										
347581	278232	04/12/2017		051917	130433	290.07	05/19/2017	INV	PD	robin Adkisson

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
348260	278900	05/02/2017		051917	130433	75.85	05/19/2017	INV	PD	CLASSROOM SUPPLIES/SEEVER
						365.92				
49437 LIMESTONE										
393504	143166	04/20/2017		051917	130434	79.05	05/19/2017	INV	PD	X700 MOWER BELT
393675	143166	04/21/2017		051917	130434	28.34	05/19/2017	INV	PD	MOWER BELT X700
						107.39				
43454 LOWE'S										
20.71	143778	05/02/2017		051917	130435	20.71	05/11/2017	INV	PD	DESK MAINTENANCE LONGBRA
45693	278964	05/02/2017		051917	130436	948.00	05/19/2017	INV	PD	SCHOOL NEEDS - MULCH
45695	277693	05/02/2017		051917	130436	71.15	05/19/2017	INV	PD	BROOM & DUST PAN
45696	277484	05/02/2017		051917	130436	12.48	05/19/2017	INV	PD	BLADES - CUSTODIAL NEEDS
45786	143914	05/04/2017		051917	130435	341.96	05/11/2017	INV	PD	MISC ITEMS , FACILITY MAI
45799	143329	05/05/2017		051917	130435	6.14	05/11/2017	INV	PD	BATHROOM SINK LEAK, YEALE
52083Z	143610	04/27/2017		051917	130436	116.53	05/19/2017	INV	PD	ELECTRICAL METER
52084X	143484	04/27/2017		051917	130436	25.63	05/19/2017	INV	PD	SUPPLIES
52163X	278841	04/27/2017		051917	130436	131.85	05/19/2017	INV	PD	Lowes student project
52200X	143706	05/01/2017		051917	130435	62.72	05/11/2017	INV	PD	BATHROOM SINK, NEW HAVEN
52249	276929	05/09/2017		051917	130436	94.97	05/19/2017	INV	PD	Paint and supplies for ba
52278	143707	05/01/2017		051917	130436	23.71	05/11/2017	INV	PD	GARDEN RAKE, DISTRICT OFF
52279	143614	05/01/2017		051917	130435	6.07	05/11/2017	INV	PD	AIR FOR TIRES NEW HAVEN
52285X	143314	04/24/2017		051917	130436	86.38	05/19/2017	INV	PD	SUPPLIES
52420X	143764	05/02/2017		051917	130435	42.57	05/11/2017	INV	PD	DRYWALL MUD...COOPER HIGH
52440	143143	04/17/2017		051917	130436	61.74	05/19/2017	INV	PD	supplies
52629Z	143398	04/21/2017		051917	130436	24.61	05/19/2017	INV	PD	SUPPLIES
52643X	143404	04/21/2017		051917	130436	21.30	05/19/2017	INV	PD	SUPPLIES
52701	143744	05/03/2017		051917	130435	29.85	05/11/2017	INV	PD	CEILING WATER LEAK, BURLI
52723X	143383	04/25/2017		051917	130436	16.05	05/19/2017	INV	PD	SUPPLIES
52802X	278975	05/03/2017		051917	130436	293.96	05/19/2017	INV	PD	student supplies
52894	143531	04/26/2017		051917	130436	75.05	05/19/2017	INV	PD	EQUIPMENT
52904X	140524	04/26/2017		051917	130436	49.39	05/19/2017	INV	PD	HVAC
67594	143772	05/02/2017		051917	130435	209.78	05/11/2017	INV	PD	PAINT DUGOUT... CONNER HI
952082	274196	03/06/2017		051917	130436	149.08	05/19/2017	INV	PD	Custorial Supplies($500)
						2,921.68				
43980 LYKINS OIL COMPANY										
2093506	270673	02/21/2017		051917	130437	14,631.02	05/19/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2155580	270673	05/01/2017		051917	130437	13,572.46	05/19/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2155853	279164	05/02/2017		051917	130437	95.63	05/19/2017	INV	PD	Generator Fuel for distri
2155860	279164	05/02/2017		051917	130437	82.21	05/19/2017	INV	PD	Generator Fuel for distri
2155862	279164	05/02/2017		051917	130437	163.77	05/19/2017	INV	PD	Generator Fuel for distri
2155869	279164	05/02/2017		051917	130437	91.31	05/19/2017	INV	PD	Generator Fuel for distri
2155875	279164	05/02/2017		051917	130437	386.15	05/19/2017	INV	PD	Generator Fuel for distri
2155877	279164	05/02/2017		051917	130437	128.74	05/19/2017	INV	PD	Generator Fuel for distri
2155880	279164	05/02/2017		051917	130437	221.58	05/19/2017	INV	PD	Generator Fuel for distri
2155884	279164	05/02/2017		051917	130437	104.27	05/19/2017	INV	PD	Generator Fuel for distri
2155889	279164	05/02/2017		051917	130437	113.14	05/19/2017	INV	PD	Generator Fuel for distri
2161497	270400	05/03/2017		051917	130437	700.00	05/19/2017	INV	PD	ADDITIVE FOR DIESEL FUEL
2161744	270673	05/04/2017		051917	130437	13,319.09	05/19/2017	INV	PD	DIESEL FUEL FOR 2016-2017
2162679	278423	05/05/2017		051917	130437	409.92	05/19/2017	INV	PD	DIESEL FUEL ADDITIVE
2168434	270673	05/11/2017		051917	130437	13,256.88	05/19/2017	INV	PD	DIESEL FUEL FOR 2016-2017

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						57,276.17				
42230 MACGILL & CO., WILLIAM V.										
IN0592948	277989	04/06/2017		051917	130438	46.82	05/19/2017	INV	PD	BUYS - SUPPLIES FOR FIRST
24720 MARCO PRODUCTS INC										
177993	278122	05/10/2017		051917	130439	303.16	05/19/2017	INV	PD	GUIDANCE NEEDS
25780 MCCOY & MCCOY LABORATORIES,INC										
1326120	270260	04/16/2017		051917	130440	17.50	05/19/2017	INV	PD	MONTHLY BACTERIAL TESTING
1327209	270260	04/30/2017		051917	130440	17.50	05/19/2017	INV	PD	MONTHLY BACTERIAL TESTING
1327425	270260	04/30/2017		051917	130440	29.00	05/19/2017	INV	PD	MONTHLY BACTERIAL TESTING
						64.00				
46671 PAUL MICHELS & SONS INC										
35712	143470	04/28/2017		051917	130441	114.95	05/19/2017	INV	PD	SUPPLIES
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
100386	270544	05/31/2017		060117	130567	503.20	06/01/2017	INV	PD	Sharp, Materance($8.000)
95907	270544	04/30/2017		051917	130442	279.90	05/19/2017	INV	PD	Sharp, Materance($8.000)
95912	273912	04/30/2017		051917	130442	1,486.83	05/19/2017	INV	PD	MILLEMMIUM
96243	270470	05/02/2017		051917	130442	765.00	05/19/2017	INV	PD	ANNUAL USE AND PRODUCTS F
						3,034.93				
26980 MINUTEMAN PRESS										
63518	278868	05/10/2017		051917	130443	170.00	05/19/2017	INV	PD	REPORT CARD PAPER
52396 MISC VENDOR										
NEWMAN-REIMB		05/12/2017		051917	130444	75.00	05/19/2017	INV	PD	REIMB ISABELLA'S HEALTH P
27030 MOBILCOMM INC										
983248	275369	04/28/2017		051917	130445	560.00	05/19/2017	INV	PD	GPS EQUIPMENT FOR BUSES
989099	279153	05/10/2017		051917	130445	238.96	05/19/2017	INV	PD	RADIO
989257	279154	05/12/2017		051917	130445	35.00	05/19/2017	INV	PD	Battery for J Squires
						833.96				
48326 MODERN LEASING										
330421496	270462	05/05/2017		051917	130446	3,266.72	05/19/2017	INV	PD	SCHOOL COPIERS LEASE
330427568	270461	05/05/2017		051917	130448	271.38	05/19/2017	INV	PD	GUIDANCE COPIER LEASE
330427634	270066	05/05/2017		051917	130447	2,225.10	05/19/2017	INV	PD	Copier Lease Blanket Purc
						5,763.20				
51767 MONOPRICE INC										
15995186	278970	05/02/2017		051917	130449	347.80	05/19/2017	INV	PD	3D Printer Filament
16006686	279064	05/04/2017		051917	130449	21.48	05/19/2017	INV	PD	SMART CHARGER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						369.28				
49249 MOVIE LICENSING USA										
2337346	279134	05/09/2017		051917	130450	498.00	05/19/2017	INV	PD	ANNUAL MOVIE LICENSE
51960 MUSEUM OF SCIENCE										
1-7009501-01	278901	05/05/2017		051917	130451	963.00	05/19/2017	INV	PD	ST PAUL SUMMER PROGRAM MA
27270 MUSIC IN MOTION										
00542559	278252	04/06/2017		051917	130452	647.42	05/19/2017	INV	PD	CHORUS MUSIC
00543164	278252	04/13/2017		051917	130452	93.60	05/19/2017	INV	PD	CHORUS MUSIC
00544471	278252	04/26/2017		051917	130452	45.00	05/19/2017	INV	PD	CHORUS MUSIC
						786.02				
53053 MYSTERY SCIENCE INC										
10418	279349	05/09/2017		051917	130453	199.00	05/19/2017	INV	PD	INSTRUCTIONAL STEM LAB
10537	279462	05/17/2017		051917	130453	999.00	05/19/2017	INV	PD	Mystery Science
						1,198.00				
48840 NAESP/NAT'L ASSOC ELEM SCH PRINC										
321788	279223	05/10/2017		051917	130454	340.00	05/19/2017	INV	PD	AWARDS
50136 NAPA AUTO PARTS										
082408	274041	05/02/2017		051917	130455	613.11	05/19/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
082417	278470	05/02/2017		051917	130455	22.00	05/19/2017	INV	PD	BLANKET PO FOR BUS REPAIR
082435	278470	05/02/2017		051917	130455	332.98	05/19/2017	INV	PD	BLANKET PO FOR BUS REPAIR
082460	278470	05/03/2017		051917	130455	15.92	05/19/2017	INV	PD	BLANKET PO FOR BUS REPAIR
082511	278470	05/03/2017		051917	130455	140.58	05/19/2017	INV	PD	BLANKET PO FOR BUS REPAIR
082537	278470	05/03/2017		051917	130455	1,390.56	05/19/2017	INV	PD	BLANKET PO FOR BUS REPAIR
082551	274041	05/03/2017		051917	130455	130.00	05/19/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
082575	274041	05/04/2017		051917	130455	189.30	05/19/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
082595	274041	05/04/2017		051917	130455	89.30	05/19/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
082688	274041	05/05/2017		051917	130455	79.05	05/19/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
082692	278470	05/05/2017		051917	130455	3,370.30	05/19/2017	INV	PD	BLANKET PO FOR BUS REPAIR
082702	278850	05/05/2017		051917	130455	4,379.00	05/19/2017	INV	PD	SMALL EQUIPMENT FOR GARAG
082705	278470	05/05/2017		051917	130455	748.80	05/19/2017	INV	PD	BLANKET PO FOR BUS REPAIR
083079	274041	05/10/2017		051917	130455	140.00	05/19/2017	INV	PD	BLANKET PO -MOTOR VEHICLE
						11,640.90				
27600 NASCO										
332095-CM	277512	04/20/2017		051917	130456	-2.88	05/19/2017	CRM	PD	Science Department Suppli
341219	277512	03/17/2017		051917	130456	1,217.67	05/19/2017	INV	PD	Science Department Suppli
344792	277512	03/21/2017		051917	130456	210.20	05/19/2017	INV	PD	Science Department Suppli
351790	277512	03/27/2017		051917	130456	216.75	05/19/2017	INV	PD	Science Department Suppli
361583	277512	04/03/2017		051917	130456	75.70	05/19/2017	INV	PD	Science Department Suppli
363854	277512	04/04/2017		051917	130456	116.00	05/19/2017	INV	PD	Science Department Suppli
379205	277512	04/14/2017		051917	130456	1,499.16	05/19/2017	INV	PD	Science Department Suppli
388243	278410	04/21/2017		051917	130456	62.94	05/19/2017	INV	PD	Math Classroom Supplies

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401380	277512	05/02/2017		051917	130456	53.10	05/19/2017	INV	PD	Science Department Suppli
411581	279096	05/09/2017		051917	130456	205.04	05/19/2017	INV	PD	Innovation Grant($242.20)
413936	279296	05/10/2017		051917	130456	95.28	05/19/2017	INV	PD	CLASSROOM SUPPLIES/SKIDMO
415461	279296	05/11/2017		051917	130456	250.57	05/19/2017	INV	PD	CLASSROOM SUPPLIES/SKIDMO
						3,999.53				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
3635555	278698	04/25/2017		051917	130457	202.13	05/19/2017	INV	PD	Science Classroom Referen
28270 NEOPOST LEASING										
11282647	277670	04/30/2017		051917	130458	4,000.00	05/19/2017	INV	PD	Postage Funds
49945 NICKERSON & TRANTER										
15269	277370	05/12/2017		051917	130459	1,500.00	05/19/2017	INV	PD	appraisal of property
53078 NOBLE OIL SERVICES INC (S)										
1420902	270991	04/30/2017		051917	130460	204.30	05/19/2017	INV	PD	Pick Up and Removal of Wa
48236 NORTHKEY COMMUNITY CARE										
042817	272055	04/28/2017		051917	130461	4,030.00	05/19/2017	INV	PD	IDEA/CEIS - North Key
44175 OFFICE DEPOT INC										
906420278001	276702	05/02/2017		051917	130463	227.96	05/19/2017	INV	PD	supplies
906420279001	276702	02/15/2017		051917	130463	35.19	05/19/2017	INV	PD	supplies
906420280001	276702	02/16/2017		051917	130463	33.08	05/19/2017	INV	PD	supplies
911909868001	277333	03/09/2017		051917	130463	527.21	05/19/2017	INV	PD	Gen Class Supp- Adventure
915003172001	277637	03/22/2017		051917	130463	29.99	05/19/2017	INV	PD	CLASS SUPPLIES-BEHNE
915003173001	277637	03/22/2017		051917	130463	87.80	05/19/2017	INV	PD	CLASS SUPPLIES-BEHNE
915003174001	277637	04/07/2017		051917	130463	5.67	05/19/2017	INV	PD	CLASS SUPPLIES-BEHNE
915003175001	277637	03/23/2017		051917	130463	33.58	05/19/2017	INV	PD	CLASS SUPPLIES-BEHNE
915003176001	277637	03/23/2017		051917	130463	14.98	05/19/2017	INV	PD	CLASS SUPPLIES-BEHNE
915003177001	277637	03/23/2017		051917	130463	48.99	05/19/2017	INV	PD	CLASS SUPPLIES-BEHNE
915735426001	277791	03/27/2017		051917	130463	35.46	05/19/2017	INV	PD	OFFICE SUPPLIES
915905550001	277807	03/27/2017		051917	130463	659.32	05/19/2017	INV	PD	supplies
915905551001	277807	03/28/2017		051917	130463	30.55	05/19/2017	INV	PD	supplies
915905552001	277807	03/27/2017		051917	130463	10.89	05/19/2017	INV	PD	supplies
915905553001	277807	03/27/2017		051917	130463	178.88	05/19/2017	INV	PD	supplies
915966485001A	277766	03/24/2017		051917	130463	.20	05/19/2017	INV	PD	Binders for Title I revie
916045925001	277779	03/24/2017		051917	130463	127.59	05/19/2017	INV	PD	OFFICE SUPPLIES
916045926001	277779	03/27/2017		051917	130463	13.99	05/19/2017	INV	PD	OFFICE SUPPLIES
916366331001	277829	03/28/2017		051917	130463	56.18	05/19/2017	INV	PD	Case - classroom supplies
916366331002	277829	03/30/2017		051917	130463	32.38	05/19/2017	INV	PD	Case - classroom supplies
916811775001	277778	04/03/2017		051917	130463	-49.99	04/03/2017	CRM	PD	CLASSROOM SUPPLIES
917104281001	277923	03/30/2017		051917	130463	55.66	05/19/2017	INV	PD	Gladwell - classroom supp
918134343001	278061	04/04/2017		051917	130463	54.48	05/19/2017	INV	PD	CLASSROOM NEEDS
918134344001	278061	04/14/2017		051917	130463	21.98	05/19/2017	INV	PD	CLASSROOM NEEDS
918673597001	278167	04/06/2017		051917	130463	108.46	05/19/2017	INV	PD	Moore class supplies($108
918817885001	278191	04/06/2017		051917	130463	66.27	05/19/2017	INV	PD	Callahan class supplies($
918817886001	278191	04/10/2017		051917	130463	18.98	05/19/2017	INV	PD	Callahan class supplies($

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918817887001	278191	04/06/2017		051917	130463	30.58	05/19/2017	INV	PD	Callahan class supplies($
918817895001	278193	04/06/2017		051917	130463	139.89	05/19/2017	INV	PD	Gronefeld class supplies(
918817901001	278195	04/07/2017		051917	130463	113.45	05/19/2017	INV	PD	Kleir class supply($113.4
918988127001	278225	04/07/2017		051917	130463	87.56	05/19/2017	INV	PD	CLASSROOM SUPPLIES-ASHCRA
919115703001	278257	04/07/2017		051917	130463	85.42	05/11/2017	INV	PD	SUPPLIES-LITTRELL
919392780001	278327	04/10/2017		051917	130463	58.79	05/19/2017	INV	PD	CLASSROOM NEEDS
919392781001	278327	04/19/2017		051917	130463	21.48	05/19/2017	INV	PD	CLASSROOM NEEDS
921325357001	278375	04/18/2017		051917	130463	156.31	05/19/2017	INV	PD	General Classroom Supplie
921325358001	278375	04/26/2017		051917	130463	18.98	05/19/2017	INV	PD	General Classroom Supplie
921325361001	278377	04/18/2017		051917	130463	95.80	05/19/2017	INV	PD	Brown - General Classroom
921325370001	278380	04/18/2017		051917	130463	218.09	05/19/2017	INV	PD	Padgett-Classroom Supplie
921325371001	278380	04/18/2017		051917	130463	23.92	05/19/2017	INV	PD	Padgett-Classroom Supplie
921325372001	278380	04/18/2017		051917	130463	8.36	05/19/2017	INV	PD	Padgett-Classroom Supplie
921325375001	278379	04/18/2017		051917	130463	260.28	05/19/2017	INV	PD	Rider - General Classroom
921325375002	278379	04/19/2017		051917	130463	6.69	05/19/2017	INV	PD	Rider - General Classroom
921325375003	278379	04/27/2017		051917	130463	11.78	05/19/2017	INV	PD	Rider - General Classroom
921325379001	278379	04/19/2017		051917	130463	53.99	05/19/2017	INV	PD	Rider - General Classroom
921325380001	278379	04/18/2017		051917	130463	7.95	05/19/2017	INV	PD	Rider - General Classroom
921445071001	278388	04/19/2017		051917	130463	299.95	05/19/2017	INV	PD	K KOHL Student supplies -
921445072001	278388	04/18/2017		051917	130463	16.99	05/19/2017	INV	PD	K KOHL Student supplies -
921445082001	278390	04/18/2017		051917	130463	230.85	05/19/2017	INV	PD	Lonneman-General Classroo
921632260001	278454	04/20/2017		051917	130462	179.99	05/11/2017	INV	PD	Mobile laptop cart, point
921632261001	278454	04/19/2017		051917	130462	49.97	05/11/2017	INV	PD	Mobile laptop cart, point
921715890001	278487	04/19/2017		051917	130463	370.60	05/19/2017	INV	PD	OFFICE DEPOT
921775916001	278493	04/19/2017		051917	130463	293.30	05/19/2017	INV	PD	Padgett - Classroom Suppl
922039162001	278528	04/21/2017		051917	130463	62.93	05/19/2017	INV	PD	Gruber - supplies
922039164001	278529	04/20/2017		051917	130463	64.46	05/19/2017	INV	PD	Meade - classroom supplie
922039177001	278530	04/20/2017		051917	130463	37.60	05/19/2017	INV	PD	Case - general classroom
922039205001	278534	04/20/2017		051917	130463	34.99	05/19/2017	INV	PD	Basinger-Classroom Suppli
922039261001	278540	04/20/2017		051917	130462	39.53	05/11/2017	INV	PD	Office Supplies
922068346001	278555	04/20/2017		051917	130463	70.10	05/19/2017	INV	PD	Derickson - general class
922068348001	278556	05/16/2017		051917	130463	13.49	05/19/2017	INV	PD	SUPPLIES
922068349001	278556	04/20/2017		051917	130463	35.81	05/19/2017	INV	PD	SUPPLIES
922227100001	278564	04/21/2017		051917	130463	39.71	05/19/2017	INV	PD	Mason - Guidance Supplies
922227100002	278564	04/26/2017		051917	130463	10.99	05/19/2017	INV	PD	Mason - Guidance Supplies
922227135001	278584	04/21/2017		051917	130463	52.91	05/19/2017	INV	PD	TONER - FAULKNER
922251939001	278597	04/21/2017		051917	130463	45.54	05/19/2017	INV	PD	Sanderson- classroom supp
922268076001	278609	04/21/2017		051917	130463	23.11	05/19/2017	INV	PD	Derickson - classroom sup
922292545001	278617	04/21/2017		051917	130463	2,449.89	05/19/2017	INV	PD	B BROWN Office Depot Supp
922292545002	278617	04/27/2017		051917	130463	44.08	05/19/2017	INV	PD	B BROWN Office Depot Supp
922292546001	278617	05/08/2017		051917	130463	275.70	05/19/2017	INV	PD	B BROWN Office Depot Supp
922371273001	278633	04/21/2017		051917	130463	12.07	05/19/2017	INV	PD	Kuhn - classroom supplies
922514310001	278655	04/24/2017		051917	130463	131.48	05/19/2017	INV	PD	SUPPLIES
922531582001	277679	04/28/2017		051917	130463	2,057.60	05/19/2017	INV	PD	Copy Paper Order
922545425001	278660	04/24/2017		051917	130463	253.27	05/19/2017	INV	PD	Wehrman - classroom suppl
922545425002	278660	04/27/2017		051917	130463	87.48	05/19/2017	INV	PD	Wehrman - classroom suppl
922568101001	278669	04/24/2017		051917	130463	123.01	05/19/2017	INV	PD	SUPPLIES
922748738001	278643	04/24/2017		051917	130463	378.52	05/19/2017	INV	PD	ELA - K.NIXON
922748740001	278645	04/24/2017		051917	130463	23.77	05/19/2017	INV	PD	Keith class supplies($48.
922748742001	278647	04/24/2017		051917	130463	249.89	05/11/2017	INV	PD	Toner for Office printers
922748742002	278647	04/27/2017		051917	130463	339.99	05/11/2017	INV	PD	Toner for Office printers
923081440001	278388	04/24/2017		051917	130463	-16.99	04/24/2017	CRM	PD	K KOHL Student supplies -
923121439001	278693	04/25/2017		051917	130463	110.44	05/19/2017	INV	PD	Gen Class Supp- Ashley
923121444001	278694	04/25/2017		051917	130463	56.58	05/19/2017	INV	PD	GEN CLASS SUP- PALAZZO
923402254001	278730	04/26/2017		051917	130463	78.44	05/19/2017	INV	PD	Weldon - classroom suppli

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923402259001	278731	04/26/2017		051917	130463	115.99	05/11/2017	INV	PD	SUPPLIES-HARSHBARGER
923402272001	278736	04/26/2017		051917	130463	137.71	05/19/2017	INV	PD	Ravens Classroom Supplies
923581481001	278773	04/26/2017		051917	130463	75.09	05/19/2017	INV	PD	Powers - Classroom Suppli
923581493001	278774	04/26/2017		051917	130463	109.48	05/19/2017	INV	PD	Kiser-Classroom Supplies
923581523001	278779	04/26/2017		051917	130463	110.44	05/19/2017	INV	PD	Supplies for Student/Comm
923701741001	278388	05/12/2017		051917	130463	-139.91	05/19/2017	CRM	PD	K KOHL Student supplies -
923906118001	278827	04/27/2017		051917	130463	79.01	05/19/2017	INV	PD	Hellmann, SPED supplies
924083262001	278880	04/28/2017		051917	130463	75.22	05/19/2017	INV	PD	Gen Class Supp- Bloom
924083285001	278885	04/28/2017		051917	130463	50.79	05/19/2017	INV	PD	Laminating Film
924225612001	278645	05/02/2017		051917	130463	24.58	05/19/2017	INV	PD	Keith class supplies($48.
924235231001	278897	05/02/2017		051917	130463	76.49	05/11/2017	INV	PD	CLASSROOM SUPPLIES/MADDEN
924235232001	278896	05/01/2017		051917	130463	273.19	05/19/2017	INV	PD	OFFICE SUPPLIES
924289337001	278777	05/04/2017		051917	130463	1,070.00	05/19/2017	INV	PD	teacher chairs for OMS
924748968001	278731	05/04/2017		051917	130463	-52.57	05/11/2017	CRM	PD	SUPPLIES-HARSHBARGER
924774736001	278937	05/02/2017		051917	130463	135.40	05/19/2017	INV	PD	CLASSROOM SUPPLIES
924774758001	278940	05/12/2017		051917	130463	308.04	05/19/2017	INV	PD	CLOTHING RACKS
924774760001	278939	05/02/2017		051917	130463	384.98	05/19/2017	INV	PD	Summer supplies
924774760002	278939	05/04/2017		051917	130463	11.04	05/19/2017	INV	PD	Summer supplies
924774760003	278939	05/09/2017		051917	130463	.77	05/19/2017	INV	PD	Summer supplies
924774768001	278942	05/02/2017		051917	130463	242.09	05/19/2017	INV	PD	Classroom Supplies
924774780001	278943	05/02/2017		051917	130463	302.52	05/19/2017	INV	PD	CLASSROOM SUPPLIES/HUFF
924774782001	278944	05/02/2017		051917	130463	30.44	05/19/2017	INV	PD	FMD Classroom Supplies
924888770001	278965	05/02/2017		051917	130463	139.98	05/19/2017	INV	PD	Gingrich - laminating pap
925034261001	278736	05/04/2017		051917	130463	64.78	05/19/2017	INV	PD	Ravens Classroom Supplies
925047177001	278977	05/03/2017		051917	130462	51.40	05/11/2017	INV	PD	OFFICE SUPPLIES
925072934001	278992	05/03/2017		051917	130463	718.82	05/19/2017	INV	PD	OFFICE DEPOT
925072939001	278993	05/03/2017		051917	130463	172.44	05/19/2017	INV	PD	OFFICE DEPOT
925072943001	278994	05/03/2017		051917	130463	35.85	05/19/2017	INV	PD	Construction folders
925234096001	279007	05/03/2017		051917	130463	148.59	05/19/2017	INV	PD	General Supplies for FRC
925234098001	279008	05/03/2017		051917	130462	175.48	05/11/2017	INV	PD	General Office Supplies
925356571001	278711	05/04/2017		051917	130463	236.57	05/19/2017	INV	PD	SUPPLIES
925356571002	278711	05/08/2017		051917	130463	56.19	05/19/2017	INV	PD	SUPPLIES
925357220001	278711	05/06/2017		051917	130463	71.93	05/19/2017	INV	PD	SUPPLIES
925372785001	279027	05/04/2017		051917	130463	79.59	05/19/2017	INV	PD	PHYSICAL EDUCATION INSTRU
925372786001	279027	05/04/2017		051917	130463	36.77	05/19/2017	INV	PD	PHYSICAL EDUCATION INSTRU
925372791001	279028	05/04/2017		051917	130463	139.75	05/19/2017	INV	PD	OFFICE DEPOT
925372792001	279029	05/04/2017		051917	130463	50.68	05/19/2017	INV	PD	RICHIE-OFFICE SUPPLIES
925372798001	279031	05/04/2017		051917	130463	349.98	05/19/2017	INV	PD	HR workroom color toner
925408707001	279039	05/04/2017		051917	130463	70.93	05/19/2017	INV	PD	K-Camp Materials($78)
925644465001	279053	05/05/2017		051917	130463	24.62	05/11/2017	INV	PD	SUPPLIES-THOMPSON
925644465002	279053	05/10/2017		051917	130463	55.23	05/11/2017	INV	PD	SUPPLIES-THOMPSON
925670535001	279066	05/05/2017		051917	130463	133.00	05/19/2017	INV	PD	Library supplies($133)
925670538001	279069	05/05/2017		051917	130463	309.99	05/19/2017	INV	PD	CLASSROOM SUPPLIES
925670542001	279070	05/08/2017		051917	130463	112.72	05/11/2017	INV	PD	OFFICE DEPOT
925670543001	279070	05/08/2017		051917	130463	53.00	05/11/2017	INV	PD	OFFICE DEPOT
925670552001	279071	05/05/2017		051917	130463	599.38	05/19/2017	INV	PD	D RICH - FRONT OFFICE SUP
925830585001	279120	05/05/2017		051917	130463	30.41	05/19/2017	INV	PD	OFFICE DEPOT
925830586001	279120	05/05/2017		051917	130463	24.99	05/19/2017	INV	PD	OFFICE DEPOT
925830597001	279121	05/05/2017		051917	130463	234.14	05/11/2017	INV	PD	OFFICE/TEACHER STORE SUPP
925830597002	279121	05/10/2017		051917	130463	32.38	05/11/2017	INV	PD	OFFICE/TEACHER STORE SUPP
926077483001	279187	05/08/2017		051917	130463	224.28	05/19/2017	INV	PD	SPE ED INSTRUCTIONAL YORK
926077484001	279188	05/08/2017		051917	130463	369.62	05/19/2017	INV	PD	INK FOR PRINTER IN MH UNI
926077498001	279190	05/08/2017		051917	130463	431.80	05/19/2017	INV	PD	CALCULATORS FOR TESTING
926077500001	279189	05/08/2017		051917	130463	685.10	05/19/2017	INV	PD	SUPPLIES-
926077501001	279189	05/08/2017		051917	130463	3.95	05/19/2017	INV	PD	SUPPLIES-

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926087306001	279195	05/08/2017		051917	130463	291.93	05/19/2017	INV	PD	DAY CARE - KIM BELL
926087306002	279195	05/15/2017		051917	130463	2.80	05/19/2017	INV	PD	DAY CARE - KIM BELL
926087309001	279196	05/08/2017		051917	130463	33.57	05/19/2017	INV	PD	K-Camp supply(
926445017001	279056	05/08/2017		051917	130463	22.40	05/19/2017	INV	PD	test materials
926454020001	279214	05/09/2017		051917	130462	1,135.87	05/11/2017	INV	PD	LWyatt-General
926454026001	279215	05/09/2017		051917	130463	79.98	05/19/2017	INV	PD	INK FOR TITLE 1
926454033001	279216	05/09/2017		051917	130463	129.47	05/19/2017	INV	PD	DVD'S FOR END OF THE YEAR
926454034001	279216	05/09/2017		051917	130463	16.18	05/19/2017	INV	PD	DVD'S FOR END OF THE YEAR
926454049001	279217	05/09/2017		051917	130463	145.86	05/19/2017	INV	PD	CLASSROOM SUPPLIES
926454053001	279217	05/10/2017		051917	130463	8.38	05/19/2017	INV	PD	CLASSROOM SUPPLIES
926454076001	279252	05/09/2017		051917	130463	588.45	05/19/2017	INV	PD	PROJECTOR BULBS FOR CLASS
926454080001	279253	05/09/2017		051917	130463	329.67	05/19/2017	INV	PD	OFFICE DEPOT
926454091001	279254	05/09/2017		051917	130463	240.48	05/19/2017	INV	PD	OFFICE DEPOT
926454091002	279254	05/12/2017		051917	130463	9.06	05/19/2017	INV	PD	OFFICE DEPOT
926454092001	279255	05/09/2017		051917	130463	20.14	05/19/2017	INV	PD	supplies
926454129001	279258	05/09/2017		051917	130463	85.74	05/19/2017	INV	PD	CLASSROOM SUPPLIES/GOSSET
926454130001	279258	05/10/2017		051917	130463	17.98	05/19/2017	INV	PD	CLASSROOM SUPPLIES/GOSSET
926454142001	279259	05/09/2017		051917	130463	101.80	05/19/2017	INV	PD	CLASSROOM SUPPLIES/M. JOH
926454161001	279262	05/09/2017		051917	130463	36.88	05/19/2017	INV	PD	CLASSROOM SUPPLIES/MASTIN
926454164001	279261	05/09/2017		051917	130463	150.82	05/19/2017	INV	PD	CLASSROOM SUPPLIES/OTTERM
926454171001	279261	05/10/2017		051917	130463	21.59	05/19/2017	INV	PD	CLASSROOM SUPPLIES/OTTERM
926454172001	279261	05/09/2017		051917	130463	8.36	05/19/2017	INV	PD	CLASSROOM SUPPLIES/OTTERM
926454177001	279263	05/10/2017		051917	130463	49.58	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RICE
926454178001	279263	05/09/2017		051917	130463	197.61	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RICE
926454179001	279264	05/09/2017		051917	130463	72.31	05/19/2017	INV	PD	CLASSROOM SUPPLIES/ARNETT
926454191001	279265	05/09/2017		051917	130463	202.03	05/19/2017	INV	PD	CLASSROOM SUPPLIES/BAUER
926454191002	279265	05/10/2017		051917	130463	4.67	05/19/2017	INV	PD	CLASSROOM SUPPLIES/BAUER
926454202001	279266	05/10/2017		051917	130463	238.61	05/19/2017	INV	PD	CLASSROOM SUPPLIES/THOMSO
926454237001	279271	05/09/2017		051917	130463	76.78	05/19/2017	INV	PD	Supplies for Student/Comm
926454238001	279271	05/11/2017		051917	130463	37.90	05/19/2017	INV	PD	Supplies for Student/Comm
926518276001	279304	05/12/2017		051917	130463	116.09	05/19/2017	INV	PD	1ST GRADE INSTRUCTIONAL
926518300001	279305	05/09/2017		051917	130463	1,392.45	05/11/2017	INV	PD	OFFICE DEPOT
926518300002	279305	05/10/2017		051917	130463	4.67	05/11/2017	INV	PD	OFFICE DEPOT
926518301001	279305	05/09/2017		051917	130463	12.40	05/11/2017	INV	PD	OFFICE DEPOT
926518302001	279306	05/09/2017		051917	130463	77.46	05/19/2017	INV	PD	CLASSROOM SUPPLIES/SEEVER
926518302002	279306	05/10/2017		051917	130463	4.67	05/19/2017	INV	PD	CLASSROOM SUPPLIES/SEEVER
926518310001	279307	05/09/2017		051917	130463	134.02	05/19/2017	INV	PD	CLASSROOM SUPPLIES/HENRY
926518310003	279307	05/12/2017		051917	130463	23.24	05/19/2017	INV	PD	CLASSROOM SUPPLIES/HENRY
926518310004	279307	05/15/2017		051917	130463	12.45	05/19/2017	INV	PD	CLASSROOM SUPPLIES/HENRY
926518311001	279307	05/10/2017		051917	130463	23.99	05/19/2017	INV	PD	CLASSROOM SUPPLIES/HENRY
926518313001	279307	05/09/2017		051917	130463	23.98	05/19/2017	INV	PD	CLASSROOM SUPPLIES/HENRY
926518333001	279309	05/09/2017		051917	130463	155.56	05/19/2017	INV	PD	CLASSROOM SUPPLIES/PELLER
926518347001	279310	05/09/2017		051917	130463	237.69	05/19/2017	INV	PD	CLASSROOM SUPPLIES/M. BRO
926518347002	279310	05/15/2017		051917	130463	23.24	05/19/2017	INV	PD	CLASSROOM SUPPLIES/M. BRO
926531057001	279320	05/09/2017		051917	130463	49.00	05/19/2017	INV	PD	Gingrich - postage for sc
926663814001	278257	05/10/2017		051917	130463	41.98	05/19/2017	INV	PD	SUPPLIES-LITTRELL
926712928001	279329	05/10/2017		051917	130462	71.58	05/11/2017	INV	PD	Supplies for community ac
926741626001	278669	05/09/2017		051917	130463	-3.90	05/19/2017	CRM	PD	SUPPLIES
926812366001	279056	05/09/2017		051917	130463	-22.40	05/19/2017	CRM	PD	test materials
926949158001	279357	05/11/2017		051917	130463	67.58	05/19/2017	INV	PD	OFFICE NEEDS
926949159001	279357	05/11/2017		051917	130463	8.79	05/19/2017	INV	PD	OFFICE NEEDS
926949160001	279357	05/11/2017		051917	130463	12.99	05/19/2017	INV	PD	OFFICE NEEDS
926953937001	278643	05/10/2017		051917	130463	-8.77	05/19/2017	CRM	PD	ELA - K.NIXON
926954434001	278647	05/10/2017		051917	130463	-37.49	05/11/2017	CRM	PD	Toner for Office printers
926954914001	278885	05/10/2017		051917	130463	-.57	05/10/2017	CRM	PD	Laminating Film

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
926958493001	279360	05/11/2017		051917	130463	245.00	05/19/2017	INV	PD	POSTAGE STAMPS
926981212001	279340	05/10/2017		051917	130463	-14.19	05/19/2017	CRM	PD	ART CLASSROOM SUPPLIES
927738655001	279340	05/10/2017		051917	130463	26.11	05/19/2017	INV	PD	ART CLASSROOM SUPPLIES
927738655002	279340	05/15/2017		051917	130463	21.14	05/19/2017	INV	PD	ART CLASSROOM SUPPLIES
928241373001	279426	05/16/2017		051917	130463	789.31	05/19/2017	INV	PD	OFFICE SUPPLIES
						29,683.19				
45573 OHIO MULCH LANDSCAPE SPLY										
1767260	278486	04/24/2017		051917	130464	76.50	05/19/2017	INV	PD	TOP SOIL FOR 2ND GRADE PB
29470 ORIENTAL TRADING COMPANY										
683390590-01	278412	04/19/2017		051917	130465	390.10	05/19/2017	INV	PD	5th Grade Supplies
683490155-01	278664	04/26/2017		051917	130465	43.66	05/19/2017	INV	PD	Kindergarten Kit BAGS
683490203-01	278665	04/26/2017		051917	130465	552.73	05/19/2017	INV	PD	ITEMS FOR PBIS BE TIX BAS
683495681-01	278680	04/26/2017		051917	130465	261.81	05/19/2017	INV	PD	CLASSROOM SUPPLIES
683496151-01	278720	04/26/2017		051917	130465	17.08	05/19/2017	INV	PD	SUPPLIES
683511813-01	278706	04/27/2017		051917	130465	201.64	05/19/2017	INV	PD	BAGS FOR WEEKEND FOOD
683534944-01	278855	04/27/2017		051917	130465	89.18	05/19/2017	INV	PD	KINDERGARTEN SUPPLIES
683596483-01	278911	05/02/2017		051917	130465	85.41	05/19/2017	INV	PD	DERICKSON - CLASSROOM SUP
683596550-01	278912	05/02/2017		051917	130465	37.98	05/19/2017	INV	PD	CASE - CLASSROOM SUPPLIES
683596598-01	278913	05/03/2017		051917	130465	120.63	05/19/2017	INV	PD	STEWART - CLASSROOM SUPPL
683596675-01	278914	05/03/2017		051917	130465	96.76	05/19/2017	INV	PD	KELLY - CLASSROOM SUPPLIE
683610934-01	278953	05/04/2017		051917	130465	153.64	05/19/2017	INV	PD	SUPPLIES
683614514-01	278972	05/04/2017		051917	130465	79.73	05/19/2017	INV	PD	Preschool Caps & Robes
683616907-01	278889	05/04/2017		051917	130465	111.43	05/19/2017	INV	PD	CLASSROOM SUPPLIES/J. BRO
683616907-02	278889	05/04/2017		051917	130465	37.95	05/19/2017	INV	PD	CLASSROOM SUPPLIES/J. BRO
683636674-01	279038	05/05/2017		051917	130465	32.99	05/19/2017	INV	PD	K-Camp materials($32.99)
683679464-01	279186	05/08/2017		051917	130465	64.02	05/19/2017	INV	PD	CLASSROOM SUPPLIES
683679930-01	279097	05/08/2017		051917	130465	59.22	05/19/2017	INV	PD	1ST GRADE SUPPLIES
983723169-01	279099	05/09/2017		051917	130465	74.07	05/19/2017	INV	PD	CLASSROOM SUPPLIES
						2,510.03				
29570 OVERHEAD DOOR OF CINCINNATI										
60561	278682	04/26/2017		051917	130466	160.00	05/19/2017	INV	PD	Overhead Grill - JMS - Da
60588	278681	04/26/2017		051917	130466	208.00	05/19/2017	INV	PD	Service of doors-Transpor
						368.00				
29580 OWEN ELECTRIC COOPERATIVE										
MULTI INV-051917		05/04/2017		051917	130467	48,388.32	05/19/2017	INV	PD	ON ACCTS-REMITS ENCLOSED
50358 PACIFIC NORTHWEST PUBLISHING, INC.										
90830	278876	05/01/2017		051917	130468	4,122.71	05/19/2017	INV	PD	Explicit Instruction Supp
52366 PAXTON-PATTERSON										
338234	278065	05/03/2017		051917	130469	121.00	05/19/2017	INV	PD	CTE greenhouse supplies
44283 PEARSON EDUCATION										
11111002	277824	03/29/2017		051917	130470	1,458.80	05/19/2017	INV	PD	2nd grade tests

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11151293	278671	04/28/2017		051917	130470	294.40	05/19/2017	INV	PD	TESTING FORMS/WAGNER
11161459	278828	05/05/2017		051917	130470	493.74	05/19/2017	INV	PD	TESTING
						2,246.94				
18190 J. W. PEPPER										
08816319	277625	03/22/2017		051917	130471	60.99	05/19/2017	INV	PD	BAND ACCOUNT
08816670	277290	03/23/2017		051917	130471	149.99	05/19/2017	INV	PD	Band Class Sheet Music/El
08819069	278251	04/07/2017		051917	130471	270.97	05/19/2017	INV	PD	MUSIC-BERTELSEN
08820153	278251	04/17/2017		051917	130471	136.88	05/19/2017	INV	PD	MUSIC-BERTELSEN
08820906	278251	04/21/2017		051917	130471	263.09	05/19/2017	INV	PD	MUSIC-BERTELSEN
08821841	278251	04/28/2017		051917	130471	40.89	05/19/2017	INV	PD	MUSIC-BERTELSEN
08822692	278251	05/05/2017		051917	130471	6.25	05/19/2017	INV	PD	MUSIC-BERTELSEN
08823501	278251	05/11/2017		051917	130471	6.45	05/19/2017	INV	PD	MUSIC-BERTELSEN
						935.51				
34100 PERFORMANCE HEALTH SUPPLY INC										
IN130168	277938	04/24/2017		051917	130472	2,419.42	05/19/2017	INV	PD	SPECIAL ED - STEFFEN
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3303486307	270112	05/02/2017		051917	130474	60.00	05/19/2017	INV	PD	POSTAGE
4686-051917	277596	05/02/2017		051917	130474	733.47	05/19/2017	INV	PD	POSTAGE UPLOAD- CRACE
						793.47				
48352 PLEASANT VALLEY OUTDOOR POWER										
259355	143345	04/20/2017		051917	130475	46.24	05/11/2017	INV	PD	WEED EATER SUPPLIES BCHS
259830	143286	05/01/2017		051917	130475	6.33	05/19/2017	INV	PD	PARTS`
259905	143800	05/02/2017		051917	130475	7.96	05/19/2017	INV	PD	STIHL WEED EATER STRING
						60.53				
31160 POMEROY COMPUTER RESOURCES										
.301123632	278758	05/09/2017		051917	130476	69.06	05/19/2017	INV	PD	POMEROY
301102439	278203	04/11/2017		051917	130476	87.99	05/19/2017	INV	PD	Fessler/Battery
301111034	278577	04/22/2017		051917	130476	199.00	05/19/2017	INV	PD	CLASSRM PRINTER- CARNEY
301113117	278606	04/26/2017		051917	130476	129.99	05/19/2017	INV	PD	Peterson - Printer for cl
301119852	278019	05/04/2017		051917	130476	842.00	05/19/2017	INV	PD	Watson - laptop for Stude
301121230	278203	05/05/2017		051917	130476	-87.99	05/19/2017	CRM	PD	Fessler/Battery
301123282	278203	05/09/2017		051917	130476	87.99	05/19/2017	INV	PD	Fessler/Battery
301123675	278882	05/09/2017		051917	130476	10,930.68	05/19/2017	INV	PD	Rotation 2: Teacher Deskt
301126941	279353	05/13/2017		051917	130476	669.76	05/19/2017	INV	PD	Printer and fax
						12,928.48				
43373 PRESTWICK HOUSE										
325600	278290	04/25/2017		051917	130477	85.89	05/19/2017	INV	PD	SBLACK-ENGLISH
31510 PRO SOURCE										
864403	276202	02/02/2017		051917	130479	152.12	05/19/2017	INV	PD	STAPLES
881474	270506	03/16/2017		051917	130479	513.15	05/19/2017	INV	PD	COPIER MAINTENANCE 2016-1
898270	270262	04/27/2017		051917	130478	407.29	05/19/2017	INV	PD	Copy Lease and Overages

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
907779	275308	05/19/2017		060117	130568	14.84	06/01/2017	INV	PD	Library Copier- Usage
						1,087.40				
31520 PRO-ED INC (C)										
2636997	278630	04/26/2017		051917	130480	86.90	05/19/2017	INV	PD	SUPPLIES
52639 PLTW/PROJECT LEAD THE WAY OHIO										
61436	279034	05/03/2017		051917	130481	2,400.00	05/19/2017	INV	PD	PLTW Training/Hutcheson
44883 PYRAMID EDUCATIONAL CONSULTANTS INC										
00107275	278819	04/26/2017		051917	130482	130.08	05/19/2017	INV	PD	CLASSROOM SUPPLIES
31810 QUALITY REPORTING SERVICE										
021017	276782	02/10/2017		051917	130483	125.00	05/19/2017	INV	PD	Expulsion Hearing Court R
042117	279003	04/21/2017		051917	130483	225.00	05/19/2017	INV	PD	Quality Reporting Transcr
						350.00				
52713 QUAVER MUSIC.COM LLC (S)										
11407	278474	04/21/2017		051917	130484	1,560.00	05/19/2017	INV	PD	SUBSCRIPTION RENEWAL/ZERH
11508	278041	05/10/2017		051917	130484	1,560.00	05/19/2017	INV	PD	ONLINE MUSIC PROGRAM
						3,120.00				
53369 QUEEN'S AUTO SERVICE INC										
85096	278043	04/20/2017		051917	130485	878.34	05/11/2017	INV	PD	Parts to repair FM084 Buc
32070 RAYNMASTER LAWN SPRINKLER SYS.										
24535	278331	04/27/2017		051917	130486	125.00	05/19/2017	INV	PD	Open Sprinklers on Footba
24535X	142962	04/27/2017		051917	130486	119.45	05/19/2017	INV	PD	BALL FIELDS IRRIGATION SY
24544	278331	04/27/2017		051917	130486	250.00	05/19/2017	INV	PD	Open Sprinklers on Footba
						494.45				
51203 THE READING WAREHOUSE										
171969	279022	05/03/2017		051917	130487	810.45	05/19/2017	INV	PD	Summer School Books
43482 REALLY GOOD STUFF INC										
290027	279050	05/12/2017		051917	130488	123.91	05/19/2017	INV	PD	Mirante-Classroom Supplie
5919537	278107	04/05/2017		051917	130488	85.67	05/19/2017	INV	PD	B. Anderson - General Cla
5921942	278293	04/10/2017		051917	130488	58.72	05/19/2017	INV	PD	SPECIAL ED CLASS NEEDS
5936205	278818	04/28/2017		051917	130488	106.82	05/19/2017	INV	PD	CLASSROOM SUPPLIES
5941655	278768	05/05/2017		051917	130488	79.99	05/19/2017	INV	PD	CLASSROOM SUPPLIES/GRIPSH
5942353	278767	05/05/2017		060117	130569	114.79	06/01/2017	INV	PD	MIRANTE-CLASSROOM SUPPLIE
5945463	279117	05/09/2017		051917	130488	50.95	05/19/2017	INV	PD	CLASSROOM SUPPLIES
5946147	279300	05/10/2017		051917	130488	71.69	05/19/2017	INV	PD	CLASSROOM SUPPLIES/MASTIN
5946155	279301	05/10/2017		051917	130488	82.72	05/19/2017	INV	PD	CLASSROOM SUPPLIES/ARNETT
5946186	279302	05/10/2017		051917	130488	115.60	05/19/2017	INV	PD	CLASSROOM SUPPLIES/OCONNO
5946318	279250	05/10/2017		051917	130488	71.96	05/19/2017	INV	PD	CLASSROOM SUPPLIES/OTTERM

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5946319	279249	05/10/2017		051917	130488	40.79	05/19/2017	INV	PD	CLASSROOM SUPPLIES/CAIN
5947496	278081	05/11/2017		051917	130488	260.37	05/19/2017	INV	PD	CLASSROOM NEEDS
						1,263.98				
44184 RECEPTIONS, INC.										
E31400A	279272	05/03/2017		051917	130489	7,095.80	05/19/2017	INV	PD	Evening w/the stars Banqu
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
510201405	271612	04/03/2017		051817F	130302	276.88	05/19/2017	INV	PD	MILK
510203401	271612	04/03/2017		051817F	130302	226.94	05/19/2017	INV	PD	MILK
510203403	271612	04/03/2017		051817F	130302	279.96	05/19/2017	INV	PD	MILK
510203407	271612	04/03/2017		051817F	130302	550.97	05/19/2017	INV	PD	MILK
510203409	271612	04/03/2017		051817F	130302	322.57	05/19/2017	INV	PD	MILK
510203411	271612	04/03/2017		051817F	130302	188.72	05/19/2017	INV	PD	MILK
510203413	271612	04/03/2017		051817F	130302	152.88	05/19/2017	INV	PD	MILK
510203415	271612	04/03/2017		051817F	130302	167.75	05/19/2017	INV	PD	MILK
510203417	271612	04/03/2017		051817F	130302	317.30	05/19/2017	INV	PD	MILK
510203419	271612	04/03/2017		051817F	130302	107.37	05/19/2017	INV	PD	MILK
510203421	271612	04/03/2017		051817F	130302	126.19	05/19/2017	INV	PD	MILK
510203423	271612	04/03/2017		051817F	130302	208.24	05/19/2017	INV	PD	MILK
510203429	271612	04/04/2017		051817F	130302	98.53	05/19/2017	INV	PD	MILK
510203431	271612	04/04/2017		051817F	130302	138.09	05/19/2017	INV	PD	MILK
510203434	271612	04/04/2017		051817F	130302	184.17	05/19/2017	INV	PD	MILK
510203436	271612	04/04/2017		051817F	130302	198.40	05/19/2017	INV	PD	MILK
510203438	271612	04/04/2017		051817F	130302	218.11	05/19/2017	INV	PD	MILK
510203440	271612	04/04/2017		051817F	130302	127.38	05/19/2017	INV	PD	MILK
510203442	271612	04/04/2017		051817F	130302	70.68	05/19/2017	INV	PD	MILK
510203444	271612	04/04/2017		051817F	130302	256.97	05/19/2017	INV	PD	MILK
510203446	271612	04/04/2017		051817F	130302	259.87	05/19/2017	INV	PD	MILK
510203448	271612	04/04/2017		051817F	130302	151.84	05/19/2017	INV	PD	MILK
510203450	271612	04/04/2017		051817F	130302	227.92	05/19/2017	INV	PD	MILK
510203454	271612	04/05/2017		051817F	130302	283.33	05/19/2017	INV	PD	MILK
510203456	271612	04/05/2017		051817F	130302	357.76	05/19/2017	INV	PD	MILK
510203458	271612	04/05/2017		051817F	130302	246.02	05/19/2017	INV	PD	MILK
510203460	271612	04/05/2017		051817F	130302	501.13	05/19/2017	INV	PD	MILK
510203462	271612	04/05/2017		051817F	130302	353.68	05/19/2017	INV	PD	MILK
510203464	271612	04/05/2017		051817F	130302	182.43	05/19/2017	INV	PD	MILK
510203466	271612	04/05/2017		051817F	130302	146.39	05/19/2017	INV	PD	MILK
510203468	271612	04/05/2017		051817F	130302	165.02	05/19/2017	INV	PD	MILK
510203470	271612	04/05/2017		051817F	130302	300.32	05/19/2017	INV	PD	MILK
510203472	271612	04/05/2017		051817F	130302	86.96	05/19/2017	INV	PD	MILK
510203474	271612	04/05/2017		051817F	130302	106.02	05/19/2017	INV	PD	MILK
510203476	271612	04/05/2017		051817F	130302	111.73	05/19/2017	INV	PD	MILK
510203478	271612	04/06/2017		051817F	130302	115.50	05/19/2017	INV	PD	MILK
510203480	271612	04/06/2017		051817F	130302	144.04	05/19/2017	INV	PD	MILK
510203482	271612	04/06/2017		051817F	130302	137.96	05/19/2017	INV	PD	MILK
510203484	271612	04/06/2017		051817F	130302	163.76	05/19/2017	INV	PD	MILK
510203486	271612	04/06/2017		051817F	130302	161.71	05/19/2017	INV	PD	MILK
510203488	271612	04/06/2017		051817F	130302	104.62	05/19/2017	INV	PD	MILK
510203490	271612	04/06/2017		051817F	130302	239.92	05/19/2017	INV	PD	MILK
510203492	271612	04/06/2017		051817F	130302	74.76	05/19/2017	INV	PD	MILK
510203494	271612	04/06/2017		051817F	130302	167.84	05/19/2017	INV	PD	MILK
510203496	271612	04/06/2017		051817F	130302	141.33	05/19/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510203498	271612	04/06/2017		051817F	130302	179.39	05/19/2017	INV	PD	MILK
510203500	271612	04/07/2017		051817F	130302	144.04	05/19/2017	INV	PD	MILK
510203502	271612	04/07/2017		051817F	130302	176.67	05/19/2017	INV	PD	MILK
510203504	271612	04/07/2017		051817F	130302	59.14	05/19/2017	INV	PD	MILK
510203506	271612	04/07/2017		051817F	130302	142.01	05/19/2017	INV	PD	MILK
510203508	271612	04/07/2017		051817F	130302	154.92	05/19/2017	INV	PD	MILK
510203510	271612	04/07/2017		051817F	130302	102.62	05/19/2017	INV	PD	MILK
510203512	271612	04/07/2017		051817F	130302	88.35	05/19/2017	INV	PD	MILK
510203514	271612	04/07/2017		051817F	130302	96.43	05/19/2017	INV	PD	MILK
510203516	271612	04/07/2017		051817F	130302	82.90	05/19/2017	INV	PD	MILK
510203518	271612	04/07/2017		051817F	130302	69.29	05/19/2017	INV	PD	MILK
510203520	271612	04/07/2017		051817F	130302	86.96	05/19/2017	INV	PD	MILK
510203522	271612	04/07/2017		051817F	130302	118.24	05/19/2017	INV	PD	MILK
510203540	271612	04/14/2017		051817F	130302	71.24	05/19/2017	INV	PD	MILK
510203542	271612	04/14/2017		051817F	130302	92.21	05/19/2017	INV	PD	MILK
510203544	271612	04/14/2017		051817F	130302	100.41	05/19/2017	INV	PD	MILK
510203546	271612	04/14/2017		051817F	130302	82.10	05/19/2017	INV	PD	MILK
510203548	271612	04/14/2017		051817F	130302	51.61	05/19/2017	INV	PD	MILK
510203550	271612	04/14/2017		051817F	130302	130.69	05/19/2017	INV	PD	MILK
510203552	271612	04/14/2017		051817F	130302	159.93	05/19/2017	INV	PD	MILK
510203554	271612	04/14/2017		051817F	130302	72.03	05/19/2017	INV	PD	MILK
510203556	271612	04/14/2017		051817F	130302	85.20	05/19/2017	INV	PD	MILK
510203558	271612	04/14/2017		051817F	130302	130.46	05/19/2017	INV	PD	MILK
510203560	271612	04/17/2017		051817F	130302	104.02	05/19/2017	INV	PD	MILK
510203568	271612	04/17/2017		051817F	130302	294.81	05/19/2017	INV	PD	MILK
510203570	271612	04/17/2017		051817F	130302	219.80	05/19/2017	INV	PD	MILK
510203572	271612	04/17/2017		051817F	130302	292.60	05/19/2017	INV	PD	MILK
510203574	271612	04/17/2017		051817F	130302	429.45	05/19/2017	INV	PD	MILK
510203576	271612	04/17/2017		051817F	130302	298.96	05/19/2017	INV	PD	MILK
510203578	271612	04/17/2017		051817F	130302	119.04	05/19/2017	INV	PD	MILK
510203580	271612	04/17/2017		051817F	130302	130.43	05/19/2017	INV	PD	MILK
510203582	271612	04/17/2017		051817F	130302	148.05	05/19/2017	INV	PD	MILK
510203584	271612	04/17/2017		051817F	130302	308.83	05/19/2017	INV	PD	MILK
510203586	271612	04/17/2017		051817F	130302	79.83	05/19/2017	INV	PD	MILK
510203587	271612	04/17/2017		051817F	130302	92.28	05/19/2017	INV	PD	MILK
510203589	271612	04/17/2017		051817F	130302	140.33	05/19/2017	INV	PD	MILK
510203595	271612	04/18/2018		051817F	130302	135.91	05/19/2017	INV	PD	MILK
510203597	271612	04/18/2017		051817F	130302	135.91	05/19/2017	INV	PD	MILK
510203599	271612	04/18/2017		051817F	130302	176.67	05/19/2017	INV	PD	MILK
510203601	271612	04/18/2017		051817F	130302	220.85	05/19/2017	INV	PD	MILK
510203603	271612	04/18/2017		051817F	130302	275.53	05/19/2017	INV	PD	MILK
510203605	271612	04/18/2017		051817F	130302	225.91	05/19/2017	INV	PD	MILK
510203607	271612	04/18/2017		051817F	130302	220.85	05/19/2017	INV	PD	MILK
510203609	271612	04/18/2017		051817F	130302	108.70	05/19/2017	INV	PD	MILK
510203610	271612	04/18/2017		051817F	130302	178.38	05/19/2017	INV	PD	MILK
510203612	271612	04/18/2017		051817F	130302	195.34	05/19/2017	INV	PD	MILK
510203614	271612	04/18/2017		051817F	130302	152.55	05/19/2017	INV	PD	MILK
510203622	271612	04/19/2017		051817F	130302	211.32	05/19/2017	INV	PD	MILK
510203624	271612	04/19/2017		051817F	130302	379.48	05/19/2017	INV	PD	MILK
510203626	271612	04/19/2017		051817F	130302	260.79	05/19/2017	INV	PD	MILK
510203628	271612	04/19/2017		051817F	130302	459.70	05/19/2017	INV	PD	MILK
510203630	271612	04/19/2017		051817F	130302	194.71	05/19/2017	INV	PD	MILK
510203632	271612	04/19/2017		051817F	130302	229.07	05/19/2017	INV	PD	MILK
510203634	271612	04/19/2017		051817F	130302	131.61	05/19/2017	INV	PD	MILK
510203636	271612	04/19/2017		051817F	130302	166.29	05/19/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510203638	271612	04/19/2017		051817F	130302	333.93	05/19/2017	INV	PD	MILK
510203640	271612	04/19/2017		051817F	130302	104.85	05/19/2017	INV	PD	MILK
510203642	271612	04/19/2017		051817F	130302	130.09	05/19/2017	INV	PD	MILK
510203644	271612	04/19/2017		051817F	130302	226.40	05/19/2017	INV	PD	MILK
510203650	271612	04/20/2017		051817F	130302	126.60	05/19/2017	INV	PD	MILK
510203652	271612	04/20/2017		051817F	130302	206.09	05/19/2017	INV	PD	MILK
510203654	271612	04/20/2017		051817F	130302	225.98	05/19/2017	INV	PD	MILK
510203656	271612	04/20/2017		051817F	130302	237.49	05/19/2017	INV	PD	MILK
510203658	271612	04/20/2017		051817F	130302	169.85	05/19/2017	INV	PD	MILK
510203660	271612	04/20/2017		051817F	130302	163.06	05/19/2017	INV	PD	MILK
510203662	271612	04/20/2017		051817F	130302	283.42	05/19/2017	INV	PD	MILK
510203665	271612	04/20/2017		051817F	130302	99.87	05/19/2017	INV	PD	MILK
510203667	271612	04/20/2017		051817F	130302	195.68	05/19/2017	INV	PD	MILK
510203669	271612	04/20/2017		051817F	130302	195.68	05/19/2017	INV	PD	MILK
510203671	271612	04/20/2017		051817F	130302	172.59	05/19/2017	INV	PD	MILK
510203679	271612	04/21/2017		051817F	130302	323.42	05/19/2017	INV	PD	MILK
510203681	271612	04/21/2017		051817F	130302	284.03	05/19/2017	INV	PD	MILK
510203683	271612	04/21/2017		051817F	130302	273.86	05/19/2017	INV	PD	MILK
510203685	271612	04/21/2017		051817F	130302	487.24	05/19/2017	INV	PD	MILK
510203687	271612	04/21/2017		051817F	130302	296.92	05/19/2017	INV	PD	MILK
510203689	271612	04/21/2017		051817F	130302	184.47	05/19/2017	INV	PD	MILK
510203691	271612	04/21/2017		051817F	130302	191.26	05/19/2017	INV	PD	MILK
510203693	271612	04/21/2017		051817F	130302	175.55	05/19/2017	INV	PD	MILK
510203695	271612	04/21/2017		051817F	130302	343.80	05/19/2017	INV	PD	MILK
510203697	271612	04/21/2017		051817F	130302	148.10	05/19/2017	INV	PD	MILK
510203699	271612	04/21/2017		051817F	130302	88.35	05/19/2017	INV	PD	MILK
510203701	271612	04/21/2017		051817F	130302	233.74	05/19/2017	INV	PD	MILK
510203707	271612	04/24/2017		051817F	130302	116.21	05/19/2017	INV	PD	MILK
510203709	271612	04/24/2017		051817F	130302	104.57	05/19/2017	INV	PD	MILK
510203711	271612	04/24/2017		051817F	130302	177.38	05/19/2017	INV	PD	MILK
510203713	271612	04/24/2017		051817F	130302	237.83	05/19/2017	INV	PD	MILK
510203715	271612	04/24/2017		051817F	130302	194.34	05/19/2017	INV	PD	MILK
510203717	271612	04/24/2017		051817F	130302	135.21	05/19/2017	INV	PD	MILK
510203719	271612	04/20/2017		051817F	130302	256.89	05/19/2017	INV	PD	MILK
510203721	271612	04/24/2017		051817F	130302	108.70	05/19/2017	INV	PD	MILK
510203723	271612	04/24/2017		051817F	130302	213.35	05/19/2017	INV	PD	MILK
510203725	271612	04/24/2017		051817F	130302	187.54	05/19/2017	INV	PD	MILK
510203727	271612	04/24/2017		051817F	130302	173.30	05/19/2017	INV	PD	MILK
510203736	271612	04/25/2017		051817F	130302	219.45	05/19/2017	INV	PD	MILK
510203738	271612	04/25/2017		051817F	130302	284.03	05/19/2017	INV	PD	MILK
510203740	271612	04/25/2017		051817F	130302	231.72	05/19/2017	INV	PD	MILK
510203742	271612	04/25/2017		051817F	130302	503.17	05/19/2017	INV	PD	MILK
510203744	271612	04/25/2017		051817F	130302	308.80	05/19/2017	INV	PD	MILK
510203746	271612	04/25/2017		051817F	130302	105.33	05/19/2017	INV	PD	MILK
510203748	271612	04/25/2017		051817F	130302	178.69	05/19/2017	INV	PD	MILK
510203750	271612	04/25/2017		051817F	130302	176.58	05/19/2017	INV	PD	MILK
510203752	271612	04/25/2017		051817F	130302	322.78	05/19/2017	INV	PD	MILK
510203753	271612	04/25/2017		051817F	130302	103.59	05/19/2017	INV	PD	MILK
510203755	271612	04/25/2017		051817F	130302	130.09	05/19/2017	INV	PD	MILK
510203757	271612	04/25/2017		051817F	130302	224.56	05/19/2017	INV	PD	MILK
510203763	271612	04/26/2017		051817F	130302	144.04	05/19/2017	INV	PD	MILK
510203765	271612	04/26/2017		051817F	130302	207.94	05/19/2017	INV	PD	MILK
510203767	271612	04/26/2017		051817F	130302	244.92	05/19/2017	INV	PD	MILK
510203769	271612	04/26/2017		051817F	130302	199.96	05/19/2017	INV	PD	MILK
510203772	271612	04/26/2017		051817F	130302	256.46	05/19/2017	INV	PD	MILK

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
510203774	271612	04/26/2017		051817F	130302	199.73	05/19/2017	INV	PD	MILK
510203776	271612	04/26/2017		051817F	130302	289.80	05/19/2017	INV	PD	MILK
510203778	271612	04/26/2017		051817F	130302	83.60	05/19/2017	INV	PD	MILK
510203780	271612	04/26/2017		051817F	130302	170.58	05/19/2017	INV	PD	MILK
510203782	271612	04/26/2017		051817F	130302	195.68	05/19/2017	INV	PD	MILK
510203784	271612	04/26/2017		051817F	130302	164.74	05/19/2017	INV	PD	MILK
510203792	271612	04/27/2017		051817F	130302	334.30	05/19/2017	INV	PD	MILK
510203794	271612	04/27/2017		051817F	130302	326.47	05/19/2017	INV	PD	MILK
510203796	271612	04/27/2017		051817F	130302	237.49	05/19/2017	INV	PD	MILK
510203798	271612	04/27/2017		051817F	130302	504.20	05/19/2017	INV	PD	MILK
5102038000	271612	04/27/2017		051817F	130302	362.84	05/19/2017	INV	PD	MILK
510203802	271612	04/27/2017		051817F	130302	229.69	05/19/2017	INV	PD	MILK
510203804	271612	04/27/2017		051817F	130302	144.75	05/19/2017	INV	PD	MILK
510203806	271612	04/27/2017		051817F	130302	159.62	05/19/2017	INV	PD	MILK
510203808	271612	04/27/2017		051817F	130302	309.16	05/19/2017	INV	PD	MILK
510203810	271612	04/27/2017		051817F	130302	116.21	05/19/2017	INV	PD	MILK
510203812	271612	04/27/2017		051817F	130302	96.49	05/19/2017	INV	PD	MILK
510203814	271612	04/27/2017		051817F	130302	214.72	05/19/2017	INV	PD	MILK
510203821	271612	04/28/2017		051817F	130302	125.04	05/19/2017	INV	PD	MILK
510203823	271612	04/28/2017		051817F	130302	144.04	05/19/2017	INV	PD	MILK
510203825	271612	04/28/2017		051817F	130302	203.18	05/19/2017	INV	PD	MILK
510203827	271612	04/28/2017		051817F	130302	237.83	05/19/2017	INV	PD	MILK
510203829	271612	04/28/2017		051817F	130302	218.81	05/19/2017	INV	PD	MILK
510203831	271612	04/28/2017		051817F	130302	186.82	05/19/2017	INV	PD	MILK
510203833	271612	04/28/2017		051817F	130302	224.26	05/19/2017	INV	PD	MILK
510203835	271612	04/28/2017		051817F	130302	108.70	05/19/2017	INV	PD	MILK
510203837	271612	04/28/2017		051817F	130302	213.01	05/19/2017	INV	PD	MILK
510203839	271612	04/28/2017		051817F	130302	196.38	05/19/2017	INV	PD	MILK
510203841	271612	04/28/2017		051817F	130302	188.22	05/19/2017	INV	PD	MILK
						36,180.91				

32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRX:4 042717	272425	04/27/2017		051917	130490	112.92	05/19/2017	INV	PD	FOOD ITEMS FOR DEMONSTRAT

17320 RICOH USA INC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5048374360	270072	05/02/2017		051917	130492	370.88	05/19/2017	INV	PD	Maintenance on all copier
5048374444	270200	05/02/2017		051917	130492	831.65	05/19/2017	INV	PD	RICOH MAINTENANCE AGREEME
5048420169	270079	05/07/2017		051917	130492	58.65	05/19/2017	INV	PD	Copies 4 MP9002SP
5048456211	270072	05/09/2017		051917	130492	226.69	05/19/2017	INV	PD	Maintenance on all copier
5048476590	270072	05/10/2017		051917	130492	111.90	05/19/2017	INV	PD	Maintenance on all copier
5048624389	270077	05/23/2017		060117	130570	161.58	06/01/2017	INV	PD	Copies for Library MPC 55
5048642408	270072	05/23/2017		060117	130570	52.75	06/01/2017	INV	PD	Maintenance on all copier
5048642421	270072	05/23/2017		060117	130570	95.82	06/01/2017	INV	PD	Maintenance on all copier
5048642529	270182	05/23/2017		060117	130570	84.88	06/01/2017	INV	PD	RICOH COPIER USEAGE
5048662056	279037	05/24/2017		060117	130570	239.46	06/01/2017	INV	PD	Ricoh Maintenance
5048662094	270182	05/24/2017		060117	130570	726.52	06/01/2017	INV	PD	RICOH COPIER USEAGE
5048662125	270353	05/24/2017		060117	130570	2,233.12	06/01/2017	INV	PD	2016/2017 Copy Machine Ma
98736548	270096	05/04/2017		051917	130491	326.26	05/19/2017	INV	PD	Office Copy Machine MPC5
98736548X	270663	05/04/2017		051917	130491	116.22	05/19/2017	INV	PD	MPC 2553 - Rent
98761071	270073	05/05/2017		051917	130491	1,106.54	05/19/2017	INV	PD	RICOH COPIERS LEASE & MAI
98761074	270504	05/05/2017		051917	130491	216.67	05/19/2017	INV	PD	Ricoh Copy Lease MP5503
98761074X	270493	05/05/2017		051917	130491	92.55	05/19/2017	INV	PD	Ricoh Copy usage
98788791	270095	05/10/2017		051917	130491	61.87	05/19/2017	INV	PD	Lease for Art Room Copier

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98788793	270092	05/10/2017		051917	130491	316.47	05/19/2017	INV	PD	MP9002SP Copy Machine Re
98810295	270091	05/16/2017		051917	130491	37.87	05/19/2017	INV	PD	Copy Machine Room 208 M
						7,468.35				
45520 LEN RIEGLER BLACKTOP, INC										
17-2686	143335	04/27/2017		051917	130493	396.52	05/19/2017	INV	PD	SUPPLIES
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
P44540	278699	04/27/2017		051917	130494	959.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES
33750 RUMPKE CONSOLIDATED COMPANIES										
2303407	270649	05/04/2017		051917	130495	64.56	05/19/2017	INV	PD	garbage collection at V-s
26330 RUSH TRUCK CENTER/CINCINNATI										
3006300408	278409	05/03/2017		051917	130496	331.32	05/11/2017	INV	PD	REPAIR PARTS
3006300476	278409	05/03/2017		051917	130496	578.76	05/11/2017	INV	PD	REPAIR PARTS
3006315720	276129	05/04/2017		051917	130496	-2,622.39	05/04/2017	CRM	PD	CREDIT
3006322955	278409	05/04/2017		051917	130496	114.75	05/11/2017	INV	PD	REPAIR PARTS
3006323921	278409	05/04/2017		051917	130496	59.40	05/11/2017	INV	PD	REPAIR PARTS
3006329402	278409	05/05/2017		051917	130496	91.31	05/11/2017	INV	PD	REPAIR PARTS
3006331031	278409	05/05/2017		051917	130496	398.22	05/11/2017	INV	PD	REPAIR PARTS
3006336494	278409	05/05/2017		051917	130496	127.54	05/11/2017	INV	PD	REPAIR PARTS
3006337661	278409	05/05/2017		051917	130496	3,192.36	05/11/2017	INV	PD	REPAIR PARTS
3006345889	278409	05/08/2017		051917	130496	160.65	05/11/2017	INV	PD	REPAIR PARTS
3006346021	278409	05/08/2017		051917	130496	22.62	05/11/2017	INV	PD	REPAIR PARTS
3006347882	278409	05/08/2017		051917	130496	558.74	05/11/2017	INV	PD	REPAIR PARTS
3006347939	278409	05/08/2017		051917	130496	250.00	05/11/2017	INV	PD	REPAIR PARTS
3006360518	278409	05/09/2017		051917	130496	13.66	05/19/2017	INV	PD	REPAIR PARTS
3006361264	278409	05/09/2017		051917	130496	127.54	05/19/2017	INV	PD	REPAIR PARTS
3006365070	278409	05/09/2017		051917	130496	872.61	05/19/2017	INV	PD	REPAIR PARTS
3006374211	276129	05/10/2017		051917	130496	-814.21	05/10/2017	CRM	PD	CREDIT
3006388792	278409	05/11/2017		051917	130496	-839.17	05/19/2017	CRM	PD	CREDIT
						2,623.71				
49661 S&S WORLWIDE										
9620151	278742	04/27/2017		051917	130497	410.11	05/19/2017	INV	PD	SUPPLIES-MOORE
9623906	278742	04/28/2017		051917	130497	144.89	05/19/2017	INV	PD	SUPPLIES-MOORE
						555.00				
34520 SCHOLASTIC INC.										
15004865	278822	04/30/2017		051917	130498	272.34	05/19/2017	INV	PD	BOOKS FOR TITLE 1
15033122	278725	05/04/2017		051917	130498	42.50	05/19/2017	INV	PD	READING GUIDE-JOHNSON
279210	279210	05/10/2017		051917	130499	99.80	05/19/2017	INV	PD	BOOKS FOR KIDS
54066981	278794	05/01/2017		051917	130498	15.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
54066983	278794	05/01/2017		051917	130498	15.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
54066985	278794	05/01/2017		051917	130498	3.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
54066987	278794	05/01/2017		051917	130498	3.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
54066990	278794	05/01/2017		051917	130498	1.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
54066992	278794	05/01/2017		051917	130498	4.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54066995	278794	05/01/2017		051917	130498	8.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
54066998	278794	05/01/2017		051917	130498	28.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
54066999	278794	05/01/2017		051917	130498	20.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
54067001	278794	05/01/2017		051917	130498	3.00	05/19/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
						514.64				
34580 SCHOOL HEALTH CORPORATION										
3284648-00	278684	05/01/2017		051917	130500	164.90	05/19/2017	INV	PD	GEN CLINIC SUPP- BARNES
3285004-00	278839	05/05/2017		051917	130500	23.88	05/19/2017	INV	PD	HEALTH ROOM SUPPLIES
						188.78				
48978 SCHOOL NURSE SUPPLY, INC										
0624693-IN	277609	03/22/2017		051917	130501	67.07	05/19/2017	INV	PD	FIRST AID ROOM SUPPLIES
0626986-IN	278070	05/01/2017		051917	130501	607.05	05/19/2017	INV	PD	CLINIC-L. SCHMIDT
0630713-IN	278848	05/01/2017		051917	130501	50.71	05/19/2017	INV	PD	FAR SUPPLIES
0630756-IN	278783	05/01/2017		051917	130501	174.88	05/19/2017	INV	PD	Clinic Supplies
0631188-IN	278906	05/02/2017		051917	130501	257.11	05/19/2017	INV	PD	SCHOOL NURSE
						1,156.82				
34690 SCHOOL SPECIALTY, INC.										
202501406585	278685	04/28/2017		051917	130503	121.89	05/19/2017	INV	PD	Science Classroom Supplie
202501409193	278685	05/08/2017		051917	130503	11.95	05/19/2017	INV	PD	Science Classroom Supplie
208117941411	277358	05/11/2017		051917	130502	115.28	05/11/2017	INV	PD	GEN CLASS SUPP- HECKMAN
208117946253	277358	05/11/2017		051917	130502	346.90	05/11/2017	INV	PD	GEN CLASS SUPP- HECKMAN
208117951426	277358	05/11/2017		051917	130502	11.87	05/11/2017	INV	PD	GEN CLASS SUPP- HECKMAN
208117988874	277358	05/11/2017		051917	130502	449.96	05/11/2017	INV	PD	GEN CLASS SUPP- HECKMAN
208118064493	278219	04/07/2017		051917	130502	370.36	05/19/2017	INV	PD	ART AND STEAM CLASSROOM I
208118143739	278513	04/25/2017		051917	130502	178.72	05/19/2017	INV	PD	GEN CLASS SUPP- HEIST
208118156726	278816	04/27/2017		051917	130502	131.90	05/19/2017	INV	PD	VARIOUS ITEMS FOR END OF
208118178992	278514	05/02/2017		051917	130502	87.10	05/19/2017	INV	PD	Testing Supplies- Askins
208118193860	278917	05/04/2017		051917	130502	180.00	05/19/2017	INV	PD	Reed - classroom books
208118199446	278916	05/05/2017		051917	130502	152.67	05/19/2017	INV	PD	REED - CLASSROOM SUPPLIES
						2,158.60				
46639 SECO ELECTRIC CO., INC.										
40563	143261	04/28/2017		051917	130504	512.00	05/19/2017	INV	PD	SECURITY MAINT
35480 SHIFFLER EQUIPMENT SALES, INC.										
1708706900	277875	03/31/2017		051917	130505	823.87	05/19/2017	INV	PD	Door Mats
1711705100	278873	04/28/2017		051917	130505	79.98	05/19/2017	INV	PD	Box/Case 3PSS16ABLKCTN 6"
1711705100X	278873	04/28/2017		051917	130505	319.95	05/19/2017	INV	PD	Box/Case 3PSS16ABLKCTN 6"
						1,223.80				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
19783	279393	05/09/2017		051917	130506	1,250.00	05/19/2017	INV	PD	WEB PD SMEKENS EDUCATION
45181 SNAPPY TENTS INC										
2143	278359	05/11/2017		051917	130507	602.50	05/11/2017	INV	PD	Chairs for Testing

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2172	278635	05/08/2017		051917	130507	2,532.00	05/19/2017	INV	PD	Testing Table & Chair Ren
2182	278566	04/28/2017		051917	130507	1,252.50	05/11/2017	INV	PD	Tables, Charis, for Testi
						4,387.00				
35810 SNAPPY TOMATO PIZZA COMPANY										
#4-042017	278220	04/20/2017		051917	130509	74.21	05/19/2017	INV	PD	ESS- Yelton
#56-051217	278343	05/12/2017		051917	130508	28.48	05/19/2017	INV	PD	READQUEST PIZZA PARTY FOR
						102.69				
48681 SOCIAL STUDIES SCHOOL SERVICE										
SI105396	278466	04/24/2017		051917	130510	879.21	05/19/2017	INV	PD	SUTTON Classroom curricul
SI106108	278466	05/04/2017		051917	130510	123.76	05/19/2017	INV	PD	SUTTON Classroom curricul
						1,002.97				
52335 SOLIANT HEALTH (C)										
8758120	276406	05/07/2017		051917	130511	1,972.00	05/19/2017	INV	PD	Soliant
8758715	276406	05/07/2017		051917	130511	1,885.00	05/19/2017	INV	PD	Soliant
						3,857.00				
48130 SARAH SOLOMON										
02		05/04/2017		051917	130512	75.00	05/19/2017	INV	PD	YOGA
36190 SPECIALIZED PLUMBING PARTS										
227316	143333	04/20/2017		051917	130513	471.40	05/11/2017	INV	PD	WATER HEATER, TRPTN OFFIC
227387	143399	04/24/2017		051917	130513	119.75	05/19/2017	INV	PD	SUPPLIES
227441	143462	04/25/2017		051917	130513	42.50	05/11/2017	INV	PD	WATER SPIGOT, JONES MIDDL
227448	143329	04/25/2017		051917	130513	14.82	05/11/2017	INV	PD	BATHROOM SINK, YEALEY ELE
227623	143639	04/28/2017		051917	130513	6.00	05/19/2017	INV	PD	SUPPLIES
227650	143690	04/28/2017		051917	130513	16.00	05/19/2017	INV	PD	SUPPLIES
227736	143713	05/02/2017		051917	130513	98.27	05/11/2017	INV	PD	LEAKY BATHROOM FAUCET, KE
227737	143747	05/02/2017		051917	130513	185.00	05/11/2017	INV	PD	TOILET REPAIR, OCKERMAN M
227742	143329	05/02/2017		051917	130513	213.19	05/11/2017	INV	PD	BATHROOM SINK, YEALEY ELE
227765	143744	05/02/2017		051917	130513	75.00	05/11/2017	INV	PD	LEAKY CEILING TILE, BURLI
						1,241.93				
53202 SPHERO INC										
12080	278591	04/24/2017		051917	130514	449.88	05/19/2017	INV	PD	VARIOUS ROBOTIC ITEMS
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
446258A		01/03/2017		051917	130515	245.00	05/19/2017	INV	PD	PHYSICALS
451681		05/01/2017		051917	130515	2,920.00	05/19/2017	INV	PD	EXAMS
452879		05/01/2017		051917	130515	240.00	05/19/2017	INV	PD	DRUG SCREEN
						3,405.00				
51165 STAND ENERGY CORP										
2069660		05/10/2017		051917	130516	1,422.23	05/10/2017	INV	PD	ENERGY USE
2069661		05/10/2017		051917	130516	1,316.35	05/19/2017	INV	PD	ENERGY USE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2069662		05/10/2017		051917	130516	1,318.12	05/19/2017	INV	PD	ENERGY USE
2069663		05/10/2017		051917	130516	1,939.01	05/19/2017	INV	PD	ENERGY USE
						5,995.71				
36630 STEFFEN'S TOOL CRIB										
538649-2	143153	04/27/2017		051917	130517	90.00	05/19/2017	INV	PD	RENTAL
538869-2	143472	04/24/2017		051917	130517	49.50	05/19/2017	INV	PD	RENTAL
538929-2	143335	04/26/2017		051917	130517	126.50	05/19/2017	INV	PD	ROLLER ASPHALT DRUM
						266.00				
50265 STIGLER SUPPLY COMPANY										
302223	278471	04/21/2017		051917	130518	12,875.61	05/11/2017	INV	PD	S.W.A.T. Stripper 5GL/BX
302301	278315	05/02/2017		051917	130518	1,090.80	05/19/2017	INV	PD	Cases of Paper towels #PP
303489	278986	05/04/2017		051917	130518	7,257.30	05/19/2017	INV	PD	#VL-NIT5216-CS 3.3"x1000
303489-1	278986	05/08/2017		051917	130518	560.40	05/11/2017	INV	PD	#VL-NIT5216-CS 3.3"x1000
303699	279137	05/10/2017		051917	130518	3,045.12	05/19/2017	INV	PD	WM-20DN-CS 20ozn/B Fantai
						24,829.23				
52714 SUMDOG INC (C)										
INV-6281	279233	05/10/2017		051917	130519	1,621.52	05/19/2017	INV	PD	SUBSCRIPTION RENEWAL
50610 SUMMIT COMMUNICATIONS LLC										
00783	274082	05/06/2017		051917	130520	360.00	05/19/2017	INV	PD	RAJMS TIME AND ATTENDANCE
00784	274077	05/06/2017		051917	130520	360.00	05/19/2017	INV	PD	BCHS TIME AND ATTTENDANCE
00785	278804	05/06/2017		051917	130520	360.00	05/19/2017	INV	PD	3rd TIME CLOCK DROP AT RY
00786	278805	05/06/2017		051917	130520	180.00	05/19/2017	INV	PD	TIME CLOCK INSTALL AT NEW
						1,260.00				
37080 SUPER DUPER, INC.										
2249526A	278357	04/18/2017		051917	130521	349.45	05/19/2017	INV	PD	CLASSROOM SUPPLIES/GILLES
2254897	279297	05/10/2017		051917	130521	99.00	05/19/2017	INV	PD	SUBSCRIPTION/KASSELMANN
						448.45				
53339 GERRY SWAN										
042717	279142	04/27/2017		051917	130522	500.00	05/19/2017	INV	PD	FACULTY SPEAKER
51452 SYSCO CINCINNATI LLC										
119155065	271656	04/04/2017		051817F	130303	1,254.99	05/19/2017	INV	PD	Food
119155066	271656	04/04/2017		051817F	130303	1,967.63	05/19/2017	INV	PD	Food
119155068	271656	04/04/2017		051817F	130303	1,507.73	05/19/2017	INV	PD	Food
119155070	271656	04/04/2017		051817F	130303	652.13	05/19/2017	INV	PD	Food
119155071	271656	04/04/2017		051817F	130303	1,761.59	05/19/2017	INV	PD	Food
119155072	271656	04/04/2017		051817F	130303	992.96	05/19/2017	INV	PD	Food
119155074	271656	04/04/2017		051817F	130303	1,402.35	05/19/2017	INV	PD	Food
119155075	271656	04/04/2017		051817F	130303	946.10	05/19/2017	INV	PD	Food
119155078	271656	04/04/2017		051817F	130303	2,467.01	05/19/2017	INV	PD	Food
119155079	271656	04/04/2017		051817F	130303	2,301.21	05/19/2017	INV	PD	Food
119155081	271656	04/04/2017		051817F	130303	2,026.05	05/19/2017	INV	PD	Food

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119155082	271656	04/04/2017		051817F	130303	2,099.00	05/19/2017	INV	PD	Food
119155083	271656	04/04/2017		051817F	130303	643.88	05/19/2017	INV	PD	Food
119155084	271656	04/04/2017		051817F	130303	1,458.38	05/19/2017	INV	PD	Food
119155085	271656	04/04/2017		051817F	130303	1,275.02	05/19/2017	INV	PD	Food
119155086	271656	04/04/2017		051817F	130303	1,706.04	05/19/2017	INV	PD	Food
119155087	271656	04/04/2017		051817F	130303	1,865.88	05/19/2017	INV	PD	Food
119155113	271656	04/04/2017		051817F	130303	1,073.44	05/19/2017	INV	PD	Food
119155114	271656	04/04/2017		051817F	130303	624.62	05/19/2017	INV	PD	Food
119155115	271656	04/04/2017		051817F	130303	1,066.96	05/19/2017	INV	PD	Food
119155116	271656	04/04/2017		051817F	130303	2,682.13	05/19/2017	INV	PD	Food
119155117	271656	04/04/2017		051817F	130303	2,092.58	05/19/2017	INV	PD	Food
119155118	271656	04/04/2017		051817F	130303	1,962.84	05/19/2017	INV	PD	Food
119158786	271656	04/13/2017		051817F	130303	-122.15	05/19/2017	CRM	PD	Food
119158787	271656	04/13/2017		051817F	130303	-137.41	05/19/2017	CRM	PD	Food
119158788	271656	04/13/2017		051817F	130303	-76.35	05/19/2017	CRM	PD	Food
119158789	271656	04/13/2017		051817F	130303	-523.85	05/19/2017	CRM	PD	Food
119158790	271656	04/13/2017		051817F	130303	-137.41	05/19/2017	CRM	PD	Food
119158791	271656	04/13/2017		051817F	130303	-329.46	05/19/2017	CRM	PD	Food
119158792	271656	04/13/2017		051817F	130303	-160.32	05/19/2017	CRM	PD	Food
119158793	271656	04/13/2017		051817F	130303	-402.47	05/19/2017	CRM	PD	Food
119158794	271656	04/13/2017		051817F	130303	-554.88	05/19/2017	CRM	PD	Food
119158795	271656	04/13/2017		051817F	130303	-152.68	05/19/2017	CRM	PD	Food
119158796	271656	04/13/2017		051817F	130303	-68.70	05/19/2017	CRM	PD	Food
119158797	271656	04/13/2017		051817F	130303	-440.80	05/19/2017	CRM	PD	Food
119158798	271656	04/13/2017		051817F	130303	-541.17	05/19/2017	CRM	PD	Food
119158799	271656	04/13/2017		051817F	130303	-221.38	05/19/2017	CRM	PD	Food
119158800	271656	04/13/2017		051817F	130303	-122.15	05/19/2017	CRM	PD	Food
119158801	271656	04/13/2017		051817F	130303	-301.38	05/19/2017	CRM	PD	Food
119158802	271656	04/13/2017		051817F	130303	-183.23	05/19/2017	CRM	PD	Food
119158803	271656	04/13/2017		051817F	130303	-502.86	05/19/2017	CRM	PD	Food
119158804	271656	04/13/2017		051817F	130303	-160.31	05/19/2017	CRM	PD	Food
119158805	271656	04/13/2017		051817F	130303	-236.65	05/19/2017	CRM	PD	Food
119158806	271656	04/13/2017		051817F	130303	-122.15	05/19/2017	CRM	PD	Food
119158807	271656	04/13/2017		051817F	130303	-350.45	05/19/2017	CRM	PD	Food
119158808	271656	04/13/2017		051817F	130303	-129.77	05/19/2017	CRM	PD	Food
119168910	271656	04/18/2017		051817F	130303	1,187.50	05/19/2017	INV	PD	Food
119168911	271656	04/18/2017		051817F	130303	1,554.51	05/19/2017	INV	PD	Food
119168913	271656	04/18/2017		051817F	130303	1,442.25	05/19/2017	INV	PD	Food
119168915	271656	04/18/2017		051817F	130303	533.99	05/19/2017	INV	PD	Food
119168916	271656	04/18/2017		051817F	130303	1,611.62	05/19/2017	INV	PD	Food
119168917	271656	04/18/2017		051817F	130303	1,519.87	05/19/2017	INV	PD	Food
119168918	271656	04/18/2017		051817F	130303	908.43	05/19/2017	INV	PD	Food
119168921	271656	04/17/2017		051817F	130303	1,457.80	05/19/2017	INV	PD	Food
119168922	271656	04/18/2017		051817F	130303	1,350.04	05/19/2017	INV	PD	Food
119168923	271656	04/18/2017		051817F	130303	1,753.04	05/19/2017	INV	PD	Food
119168924	271656	04/18/2017		051817F	130303	1,672.44	05/19/2017	INV	PD	Food
119168928	271656	04/18/2017		051817F	130303	813.68	05/19/2017	INV	PD	Food
119168929	271656	04/18/2017		051817F	130303	1,376.83	05/19/2017	INV	PD	Food
119168930	271656	04/18/2017		051817F	130303	2,071.68	05/19/2017	INV	PD	Food
119168936	271656	04/18/2017		051817F	130303	796.18	05/19/2017	INV	PD	Food
119168937	271656	04/18/2017		051817F	130303	627.00	05/19/2017	INV	PD	Food
119168938	271656	04/18/2017		051817F	130303	915.32	05/19/2017	INV	PD	Food
119168939	271656	04/18/2017		051817F	130303	2,638.45	05/19/2017	INV	PD	Food
119168940	271656	04/18/2017		051817F	130303	2,205.86	05/19/2017	INV	PD	Food
119168941	271656	04/18/2017		051817F	130303	388.44	05/19/2017	INV	PD	Food

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119175838	271656	04/25/2017		051817F	130303	1,179.08	05/19/2017	INV	PD	Food
119175839	271656	04/25/2017		051817F	130303	2,377.28	05/19/2017	INV	PD	Food
119175841	271656	04/25/2017		051817F	130303	1,205.20	05/19/2017	INV	PD	Food
119175843	271656	04/25/2017		051817F	130303	682.20	05/19/2017	INV	PD	Food
119175844	271656	04/25/2017		051817F	130303	846.06	05/19/2017	INV	PD	Food
119175845	271656	04/25/2017		051817F	130303	1,670.27	05/19/2017	INV	PD	Food
119175848	271656	04/25/2017		051817F	130303	1,302.18	05/19/2017	INV	PD	Food
119175849	271656	04/25/2017		051817F	130303	1,040.89	05/19/2017	INV	PD	Food
119175852	271656	04/25/2017		051817F	130303	2,374.94	05/19/2017	INV	PD	Food
119175853	271656	04/25/2017		051817F	130303	2,208.60	05/19/2017	INV	PD	Food
119175856	271656	04/25/2017		051817F	130303	1,255.62	05/19/2017	INV	PD	Food
119175857	271656	04/25/2017		051817F	130303	2,502.90	05/19/2017	INV	PD	Food
119175858	271656	04/25/2017		051817F	130303	485.13	05/19/2017	INV	PD	Food
119175859	271656	04/25/2017		051817F	130303	1,197.11	05/19/2017	INV	PD	Food
119175860	271656	04/25/2017		051817F	130303	1,970.73	05/19/2017	INV	PD	Food
119175861	271656	04/25/2017		051817F	130303	1,270.95	05/19/2017	INV	PD	Food
119175865	271656	04/25/2017		051817F	130303	1,302.71	05/19/2017	INV	PD	Food
119175866	271656	04/25/2017		051817F	130303	740.17	05/19/2017	INV	PD	Food
119175867	271656	04/25/2017		051817F	130303	267.03	05/19/2017	INV	PD	Food
119175868	271656	04/25/2017		051817F	130303	1,644.64	05/19/2017	INV	PD	Food
119175869	271656	04/25/2017		051817F	130303	2,218.69	05/19/2017	INV	PD	Food
119175870	271656	04/25/2017		051817F	130303	1,641.77	05/19/2017	INV	PD	Food
119176853	271656	04/26/2017		051817F	130303	219.06	05/19/2017	INV	PD	Food
119176854	271656	04/28/2017		051817F	130303	61.89	05/19/2017	INV	PD	Food
119178417	271656	04/28/2017		051817F	130303	84.75	05/19/2017	INV	PD	Food
						88,427.32				
45606 TEACHER DIRECT										
P465183600021	278637	05/02/2017		051917	130523	154.56	05/11/2017	INV	PD	SUPPLIES
37740 TEACHER'S DISCOVERY										
102519	278686	04/27/2017		051917	130524	289.98	05/11/2017	INV	PD	GEN CLASS SUPP- PALAZZO
49591 TECHLINE										
396649	278648	04/21/2017		051917	130525	2,000.00	05/19/2017	INV	PD	TECHLINE
49524 THERMAL EQUIPMENT SALES										
020600043319	140783	02/02/2017		051917	130526	83.13	05/11/2017	INV	PD	HVAC LONGBRANCH ELEM
52694 THOMAS CONTROL SERVICE, LLC (I)										
17-10	140940	04/05/2017		051917	130527	1,121.40	05/19/2017	INV	PD	HEAT PUMPS
17-11	140745	04/05/2017		051917	130527	487.50	05/19/2017	INV	PD	REPLACEMENT BATTERIES
						1,608.90				
45627 TOSHIBA BUSINESS SOLUTIONS										
13633619	270595	05/02/2017		051917	130528	780.00	05/19/2017	INV	PD	ANNUAL MAINTENANCE CONTRA
44681 J.ROUSEK TOY CO INC/GRAPHITE PENCIL										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-GPC0041304	278656	05/05/2017		051917	130529	321.62	05/19/2017	INV	PD	TESTING PENCILS
7700 TRANE COMPANY										
2367893	143328	04/21/2017		051917	130530	474.81	05/19/2017	INV	PD	TRANE CHILLER
2378453	143427	04/24/2017		051917	130531	374.85	05/19/2017	INV	PD	HVAC
2395623	143497	04/27/2017		051917	130531	429.67	05/19/2017	INV	PD	HVAC
2442057	279076	05/08/2017		051917	130531	480.13	05/19/2017	INV	PD	OES- Gym unit-J. Bedel
37946682	279146	05/09/2017		051917	130531	250.00	05/19/2017	INV	PD	Trane-automation and cont
						2,009.46				
44720 TROPHY AWARDS MFG INC										
TA36447	277762	05/05/2017		051917	130532	225.94	05/19/2017	INV	PD	CTE senior awards
TA36994	279181	05/11/2017		051917	130532	37.22	05/19/2017	INV	PD	TROPHY AWARDS
						263.16				
53145 TUGG INC										
2616	279024	05/09/2017		051917	130533	207.00	05/19/2017	INV	PD	LICENSE
50647 U-LINE SUPPLIES										
86274393	278614	04/20/2017		051917	130534	51.72	05/19/2017	INV	PD	Stewart - classroom suppl
45499 UNITED COMMERCIAL FLOORS, INC.										
8073A	279130	05/08/2017		051917	130535	178.88	05/11/2017	INV	PD	Nora Adhesive-Dan T.
40480 UNITED PARCEL SERVICE										
24XY34177	270141	04/29/2017		051917	130536	1.01	05/19/2017	INV	PD	ERPENBECK ELEM. UPS CHRO
24XY34187	270141	05/06/2017		051917	130536	16.76	05/19/2017	INV	PD	ERPENBECK ELEM. UPS CHRO
37230Y187	275625	05/06/2017		051917	130536	47.44	05/19/2017	INV	PD	UPS Charges ($300.00)
37231E187	275514	05/06/2017		051917	130536	7.28	05/19/2017	INV	PD	BLANKET PO FOR UPS CHARGE
37231E197	275514	05/13/2017		051917	130536	9.08	05/19/2017	INV	PD	BLANKET PO FOR UPS CHARGE
37231W197	277142	05/13/2017		051917	130536	27.06	05/19/2017	INV	PD	Shipping to Firefly for C
37232R187	277322	05/06/2017		051917	130536	18.88	05/19/2017	INV	PD	SHIPPING CHARGES
37232R197	277322	05/13/2017		051917	130536	18.88	05/19/2017	INV	PD	SHIPPING CHARGES
37233W187	273306	05/06/2017		051917	130536	9.35	05/19/2017	INV	PD	GOODRIDGE ELEMENTARY
37233W197	273306	05/13/2017		051917	130536	9.53	05/19/2017	INV	PD	GOODRIDGE ELEMENTARY
37233W207	273306	05/20/2017		060117	130571	18.80	06/01/2017	INV	PD	GOODRIDGE ELEMENTARY
37235E197	274409	05/13/2017		051917	130536	9.67	05/19/2017	INV	PD	COLLINS E.S.
Y1994X187	279211	05/06/2017		051917	130536	22.30	05/19/2017	INV	PD	Shipping Chromebooks- Str
Y1994X197	279211	05/13/2017		051917	130536	33.45	05/19/2017	INV	PD	Shipping Chromebooks- Str
Y1994X217	279211	05/27/2017		060117	130571	11.15	06/01/2017	INV	PD	Shipping Chromebooks- Str
						260.64				
43029 UNITED WAY										
279112	279112	05/04/2017		051917	130537	36,276.39	05/19/2017	INV	PD	Summer Scholars/Kits
43125 UNIVERSITY OF KENTUCKY										
2736	278709	04/25/2017		051917	130538	1,060.00	05/19/2017	INV	PD	PLTW KY pd "Flight and S

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45159 UNIVERSITY OF LOUISVILLE										
278949	278949	05/04/2017		051917	130539	600.00	05/19/2017	INV	PD	AP Conference for McQuear
53219 THE UPS STORE										
2051-050317	276541	05/03/2017		051917	130540	11.35	05/19/2017	INV	PD	D Slusher - Cromebook shp
TRAN:1073 041717	275782	04/17/2017		051917	130540	13.59	05/19/2017	INV	PD	Chromebook Repairs/Shippi
TRAN:8644 030317	275782	03/03/2017		051917	130540	12.29	05/19/2017	INV	PD	Chromebook Repairs/Shippi
TRAN:9623 032217	275782	03/22/2017		051917	130540	13.75	05/19/2017	INV	PD	Chromebook Repairs/Shippi
						50.98				
48389 US BANK										
328355532	279391	04/07/2017		051917	130542	482.66	05/19/2017	INV	PD	LEASE PAYMENT FOR WALTZ C
330202193	273917	05/05/2017		051917	130545	1,525.29	05/19/2017	INV	PD	US BANK
330202276	270543	05/05/2017		051917	130546	717.84	05/19/2017	INV	PD	Sharp copier lease($8800)
330202482	270208	05/05/2017		051917	130541	802.38	05/19/2017	INV	PD	COPIER LEASE
330316589	279391	05/05/2017		051917	130549	443.48	05/19/2017	INV	PD	LEASE PAYMENT FOR WALTZ C
330316761	270084	05/05/2017		051917	130548	823.70	05/19/2017	INV	PD	WALTZ-KYOCERA LEASE AGREE
330318015	270085	05/05/2017		051917	130544	1,505.46	05/19/2017	INV	PD	3RD YR LSE OF 5YR COPIER
330319229	270398	05/05/2017		051917	130543	1,799.24	05/19/2017	INV	PD	COPIER LEASE & COLOR COPI
330493016	276086	05/08/2017		051917	130547	1,002.33	05/19/2017	INV	PD	COPIER LEASE JANUARY - JU
331111054	270194	05/19/2017		060117	130572	2,495.47	06/01/2017	INV	PD	COPIER LEASE 2 MACHINES
						11,597.85				
50521 US MARKERBOARD/BRITE INC.										
I4032658	277462	05/01/2017		051917	130550	487.64	05/19/2017	INV	PD	Vogelpohl-New Skin for he
40880 VALLEY JANITOR SUPPLY										
138661	278333	04/26/2017		051917	130551	45.00	05/19/2017	INV	PD	#EPNBG3 Panasonic U12 Vac
138775	278795	04/28/2017		051917	130551	1,770.30	05/19/2017	INV	PD	Item #WAXM7G5 SSS Tundra
138776	142864	04/28/2017		051917	130551	125.00	05/19/2017	INV	PD	CART
139249	279159	05/09/2017		051917	130551	3,203.75	05/19/2017	INV	PD	HNSLSSS2 SSS Green Seal L
						5,144.05				
32801 VERITIV										
6006498922	278508	04/24/2017		051917	130552	532.80	05/19/2017	INV	PD	COPIER PAPER
6006512036	278930	05/02/2017		051917	130552	1,332.00	05/19/2017	INV	PD	Copy paper
6006514195	278998	05/03/2017		051917	130552	1,071.20	05/19/2017	INV	PD	INSTRUCTIONAL/OFFICE PAPE
						2,936.00				
43823 VERIZON WIRELESS										
9785650669	270192	05/12/2017		060117	130573	51.27	06/01/2017	INV	PD	VERIZON WIRELESS
9785650669A	270129	05/12/2017		060117	130573	87.73	06/01/2017	INV	PD	VERIZON WIRELESS
						139.00				
41040 VERNIER SOFTWARE										
5251472	278689	04/26/2017		051917	130553	600.81	05/19/2017	INV	PD	supplies biology

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5251757	278579	04/28/2017		051917	130553	438.65	05/19/2017	INV	PD	MUELLER GENERAL CLASSROOM
						1,039.46				
41520 WAL-MART										
003615	277378	05/03/2017		051917	130558	532.54	05/19/2017	INV	PD	SUPPLIES FOR CENTER
005282	278824	05/05/2017		051917	130556	260.79	05/19/2017	INV	PD	KINDERGARTEN GRADUATION
005289	278893	05/05/2017		051917	130557	206.23	05/19/2017	INV	PD	FOOD FOR FLYING PIG MARAT
008269	278990	05/08/2017		051917	130554	135.21	05/19/2017	INV	PD	WALMART
009032	278935	05/09/2017		051917	130559	296.53	05/19/2017	INV	PD	BASIC NEEDS (HYGIENE SUPP
009777	275072	05/09/2017		051917	130555	148.08	05/19/2017	INV	PD	Basic needs (hygiene supp
019922	277489	04/19/2017		051917	130555	36.92	05/19/2017	INV	PD	Student Supplies not to e
021434	275072	04/21/2017		051917	130555	552.33	05/19/2017	INV	PD	Basic needs (hygiene supp
842005	277489	04/19/2017		051917	130555	12.97	05/19/2017	INV	PD	Student Supplies not to e
						2,181.60				
41650 WARD'S NATURAL SCIENCE										
8048270634	277803	04/17/2017		051917	130560	147.94	05/19/2017	INV	PD	Science Classroom Supplie
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
98784281	270409	05/09/2017		051917	130561	1,591.00	05/19/2017	INV	PD	2016-2017 Copy Machines L
41930 WERT MUSIC CO.										
7069	279049	05/04/2017		051917	130562	18.06	05/19/2017	INV	PD	Snare Drum Head replaceme
7081	279245	05/09/2017		051917	130562	341.65	05/19/2017	INV	PD	Band Repairs & Supplies-
						359.71				
41970 WEST MUSIC COMPANY										
SI1441279	278856	04/28/2017		051917	130563	823.34	05/19/2017	INV	PD	MUSIC
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
MQNFFXQGB7S	279161	05/05/2017		051917	130564	650.00	05/19/2017	INV	PD	AP CONFERENCE
46479 WILDCAT SUPPLY										
13605	144195	05/11/2017		051917	130565	101.88	05/19/2017	INV	PD	SUPPLIES
42670 WRIGHT BROTHERS, INC.										
9210809	98141129	02/23/2017		051917	130566	71.11	05/19/2017	INV	PD	COMPRESSED GAS
	1,576 INVOICES					958,468.91				

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