

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
5399449	278875	05/11/2017		060917		1,570.32	06/09/2017	INV	APP	Community Education Givea
160 A & S ELECTRIC SUPPLY, INC.										
646958	143859	05/10/2017		060917		193.86	06/09/2017	INV	APP	supplies
647089	144138	05/11/2017		060917		22.75	06/09/2017	INV	APP	FES FIRE ALARM
						216.61				
48993 A STEP AHEAD PEDIATRIC THERAPY										
052417	276105	05/31/2017		060917		7,157.50	06/09/2017	INV	APP	A Step Ahead/Eklund
270 A-1 ELECTRIC MOTOR SERVICE										
136181	143969	05/08/2017		060917		93.66	06/09/2017	INV	APP	BES HEATPUMP
136410	143343	05/15/2017		060917		162.53	06/09/2017	INV	APP	HVAC
136411	143804	05/15/2017		060917		507.56	06/09/2017	INV	APP	HVAC
						763.75				
44767 AAPT MEMBERSHIP DEPT										
62430	279427	05/18/2017		060917		805.00	06/09/2017	INV	APP	Registration for Vi Woosl
47747 AB CONSULTING										
15536	278874	04/26/2017		060917		246.00	06/09/2017	INV	APP	LICENSES TO MONITOR COMPU
15537	279198	05/11/2017		060917		342.00	06/09/2017	INV	APP	AB CONSULTING SOFTWARE -
						588.00				
49463 ACE HARDWARE										
18092/1	142396	05/03/2017		060917		15.98	06/09/2017	INV	APP	MAINTENANCE CONF ROOM
18101/1	143912	05/05/2017		060917		61.95	06/09/2017	INV	APP	GES HOT WATER TANK
18154/1	144128	05/11/2017		060917		16.89	06/09/2017	INV	APP	CMS GILRS LOCKER ROOM
21214/1	142396	05/12/2017		060917		.70	06/09/2017	INV	APP	MAINTENANCE CONF ROOM
21254/1	144341	05/18/2017		060917		23.99	06/09/2017	INV	APP	PAINT OFFICE 252
						119.51				
740 ADAMS, STEPNER, WOLTERMANN &										
239234		05/18/2017		060917		6,242.00	06/09/2017	INV	APP	LEGAL SERVICES
51178 ROBIN ADKISSON										
041917		04/19/2017		060917E		102.59	06/09/2017	INV	APP	KAFCS PROGRAM
51717 ADVANCED TURF SOLUTIONS INC										
so604577	278743	04/25/2017		060917		136.00	06/09/2017	INV	APP	Athletics - Hicks
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										

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135257	278246	05/26/2017		060917		605.98	06/09/2017	INV	APP	Interpreting Services for
45404	CAROL ALEXANDER									
050417		05/04/2017		060917E		264.80	06/09/2017	INV	APP	MILEAGE FEB-MAY 4
43100	SUSAN E ALIG									
051517		05/24/2017		060917E		196.80	06/09/2017	INV	APP	LEADERSHIP SUMMIT
46459	ALL PRO SOUND									
380518	278150	04/05/2017		060917		127.95	06/09/2017	INV	APP	LIBRARY-TRAME
1460	AMERICAN BUS & ACCESSORIES, INC									
191162	277254	05/11/2017		060917		34.18	06/09/2017	INV	APP	BUS REPAIR PARTS - BLANKE
191163	277254	05/11/2017		060917		217.18	06/09/2017	INV	APP	BUS REPAIR PARTS - BLANKE
191164	277254	05/11/2017		060917		1,044.27	06/09/2017	INV	APP	BUS REPAIR PARTS - BLANKE
191224	277254	05/12/2017		060917		255.96	06/09/2017	INV	APP	BUS REPAIR PARTS - BLANKE
191469	277254	05/22/2017		060917		87.64	06/09/2017	INV	APP	BUS REPAIR PARTS - BLANKE
						1,639.23				
1690	AMERICAN SOUND & ELECTRONICS									
5247	144079	05/23/2017		060917		425.00	06/09/2017	INV	APP	SOUND REPAIR
44299	AMMON NURSERY (S-CORP)									
13786700	279454	05/19/2017		060917		235.75	06/09/2017	INV	APP	Landscaping items for sch
13800700	279454	05/22/2017		060917		112.00	06/09/2017	INV	APP	Landscaping items for sch
13807200	279454	05/23/2017		060917		119.75	06/09/2017	INV	APP	Landscaping items for sch
						467.50				
43854	MARSHA ANDERSON									
CDL-17A		05/04/2017		060917E		20.00	06/09/2017	INV	APP	ADDT'L REIMB
49765	APPERSON									
INV036647	278468	05/23/2017		060917		250.73	06/09/2017	INV	APP	SUTTON Student test suppl
2260	APPLAUSE LEARNING RESOURCES									
180160A	278628	04/21/2017		060917		494.38	06/09/2017	INV	APP	SPANISH MATERIAL
2280	APPLE COMPUTER INC.									
2706957061	278788	05/10/2017		060917		598.00	06/09/2017	INV	APP	REWARDS FOR ACCEL. RDR
4437081441	278924	05/03/2017		060917		99.00	06/09/2017	INV	APP	IPAD FOR CHAD BRADY
4437312178	278924	05/02/2017		060917		169.00	06/09/2017	INV	APP	IPAD FOR CHAD BRADY
4437459970	278924	05/04/2017		060917		979.00	06/09/2017	INV	APP	IPAD FOR CHAD BRADY
4437958788	279192	05/08/2017		060917		239.85	06/09/2017	INV	APP	TECHNOLOGY
4438666229	279192	05/13/2017		060917		1,737.00	06/09/2017	INV	APP	TECHNOLOGY
4439861418	278924	05/24/2017		060917		39.00	06/09/2017	INV	APP	IPAD FOR CHAD BRADY

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,860.85				
47811 AQUATECH GROUP LLC (I)										
522-217	143662	05/22/2017		060917		2,468.00	06/09/2017	INV	APP	HVAC
50996 BECKY ARAGON										
052417		05/24/2017		060917E		11.60	06/09/2017	INV	APP	MILEAGE
2720 AT&T										
X05152017	271664	05/07/2017		060917		2,140.11	06/09/2017	INV	APP	cell phone services 16-17
X05152017A	278755	05/07/2017		060917		.99	06/09/2017	INV	APP	cell phone replacement
						2,141.10				
49136 ATLAS METAL PRODUCTS										
176613	143627	05/12/2017		060917		540.00	06/09/2017	INV	APP	JMS ROOM 217
44469 B & H VIDEO INC										
125931721	279168	05/10/2017		060917		635.90	06/09/2017	INV	APP	Supplies for Chad Brady
125983492	279312	05/11/2017		060917		215.85	06/09/2017	INV	APP	GREEN SCREEN AND STAND IN
126164196	279388	05/16/2017		060917		277.98	06/09/2017	INV	APP	tv and wall mount for Eri
						1,129.73				
52636 TONI BAKER										
050217		05/02/2017		060917E		20.48	06/09/2017	INV	APP	MILEAGE
3360 BARNES & NOBLE INC										
3466961	279280	05/09/2017		060917		41.59	06/09/2017	INV	APP	BOOK/'CAIN
3468589	278397	05/11/2017		060917		895.41	06/09/2017	INV	APP	L.Wyatt-Library
3471721	278269	05/16/2017		060917		159.80	06/09/2017	INV	APP	MEYER Books - When a frie
3472910	278749	05/18/2017		060917		157.75	06/09/2017	INV	APP	Spanish Books
3472911	278398	05/18/2017		060917		71.90	06/09/2017	INV	APP	Classroom reference texts
3472912	278396	05/18/2017		060917		419.20	06/09/2017	INV	APP	SUTTON Student reference
3473467	278808	05/18/2017		060917		173.34	06/09/2017	INV	APP	BOOKS FOR TEACHERS
						1,918.99				
52483 BATES SECURITY										
709636	275959	06/01/2017		060917		224.72	06/09/2017	INV	APP	DISTRICT WIDE CAMERAS
709637	275959	06/01/2017		060917		63.60	06/09/2017	INV	APP	DISTRICT WIDE CAMERAS
709638	275959	06/01/2017		060917		140.00	06/09/2017	INV	APP	DISTRICT WIDE CAMERAS
709639	275959	06/01/2017		060917		121.00	06/09/2017	INV	APP	DISTRICT WIDE CAMERAS
709640	275959	06/01/2017		060917		63.60	06/09/2017	INV	APP	DISTRICT WIDE CAMERAS
709641	275959	06/01/2017		060917		33.92	06/09/2017	INV	APP	DISTRICT WIDE CAMERAS
709642	275959	06/01/2017		060917		25.44	06/09/2017	INV	APP	DISTRICT WIDE CAMERAS
709643	275959	06/01/2017		060917		34.00	06/09/2017	INV	APP	DISTRICT WIDE CAMERAS
						706.28				
50191 BENCHMARK EDUCATION COMPANY LLC (P)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
320493	278170	05/04/2017		060917		31,111.00	06/09/2017	INV	APP	New Haven - Classroom Set
51664 BRYAN BENTLEY										
041917		05/02/2017		060917E		82.00	06/09/2017	INV	APP	FBLA CONF
53226 JENNIFER BIDDLE										
041917		05/12/2017		060917E		535.02	06/09/2017	INV	APP	FBLA CONF
53192 BIO SERV/ROSE PEST SOLUTIONS										
160145523	277098	05/10/2017		060917		75.00	06/09/2017	INV	APP	pest control services for
44226 LINDA BLACK										
033117		03/31/2017		060917E		180.40	06/09/2017	INV	APP	MILEAGE
50118 DONALD BLACK										
042117		04/21/2017		060917E		206.40	06/09/2017	INV	APP	MILEAGE
46934 BLICK ART MATERIALS										
7658960	278980	05/04/2017		060917		1,113.81	06/09/2017	INV	APP	student art supplies
7659750	279032	05/04/2017		060917		228.00	06/09/2017	INV	APP	CLASS SUPPLIES-B. SMITH
7680795	278980	05/10/2017		060917		-95.19	06/09/2017	CRM	APP	student art supplies
7686098	278980	05/11/2017		060917		-95.19	06/09/2017	CRM	APP	student art supplies
7690122	278980	05/12/2017		060917		190.38	06/09/2017	INV	APP	student art supplies
						1,341.81				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100104779:01	270427	05/11/2017		060917		356.22	06/09/2017	INV	APP	BUS REPAIR PARTS
X100104799:01	270427	05/11/2017		060917		416.88	06/09/2017	INV	APP	BUS REPAIR PARTS
X100104949:01	270427	05/16/2017		060917		75.24	06/09/2017	INV	APP	BUS REPAIR PARTS
						848.34				
4580 BOONE COUNTY FISCAL COURT										
428		05/19/2017		060917		3,700.65	06/09/2017	INV	APP	JUNE LEASE
429		05/19/2017		060917		409.71	06/09/2017	INV	APP	MAPLEWOOD UTILITIES
7973	143111	05/02/2017		060917		18.00	06/09/2017	INV	APP	LES SIGN
						4,128.36				
4590 BOONE COUNTY HIGH SCHOOL										
ck 21314-REIMB	279433	04/28/2017		060917		1,000.00	06/09/2017	INV	APP	E EDWARDS FORENSIC REIMBU
4520 BOONE CO SCHOOLS FOOD SERVICE										
053117	272754	05/31/2017		060917		699.00	06/09/2017	INV	APP	DAYCARE LUNCHES - BELL
4630 BOONE COUNTY SHERIFF'S DEPT.										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BG171-INSP		05/31/2017		060917	2536	5.00	06/09/2017	DIR	PD	TRANSP VEHICLE INSP
M171-INSP		05/31/2017		060917	2537	5.00	06/09/2017	DIR	PD	M171 MAINTENANCE VEHICLE
T171-INSP		05/31/2017		060917	2535	5.00	06/09/2017	DIR	PD	TECHNOLOGY VEHICLE INSP
						15.00				
47779 BOONE COUNTY EDUCATION FOUNDATION										
101602	274020	10/27/2016		060917		20.00	06/09/2017	INV	APP	Innovation Luncheon
101604	273673	10/27/2016		060917		40.00	06/09/2017	INV	APP	Registration for the Inno
						60.00				
4700 BOUND TO STAY BOUND BOOKS										
959638	279281	05/18/2017		060917		138.25	06/09/2017	INV	APP	BOOKS/ELROD
53122 CHAD BRADY										
042917		04/29/2017		060917E		90.80	06/09/2017	INV	APP	MILEAGE
052017		05/20/2017		060917E		60.80	06/09/2017	INV	APP	MILEAGE
1461957	279421	05/12/2017		060917E		49.99	06/09/2017	INV	APP	Reimbursement to Chad Bra
						201.59				
53197 BREAKOUT INC										
6674	278753	05/11/2017		060917		500.00	06/09/2017	INV	APP	PAYNE SUPPLIES
52958 BRIGHT WHITE PAPER										
41700	279234	05/08/2017		060917		1,366.58	06/09/2017	INV	APP	Education pro color for p
53163 TRACEY BRIGHT										
050917		05/09/2017		060917E		4.00	06/09/2017	INV	APP	MILEAGE
52782 MELISSA BROOKS										
042817		04/28/2017		060917E		22.40	06/09/2017	INV	APP	MILEAGE
052517		05/25/2017		060917E		36.80	06/09/2017	INV	APP	MILEAGE
						59.20				
53407 CHRISTINA BROWN										
052117		05/23/2017		060917E		111.00	06/09/2017	INV	APP	COACHING WKSHP
51913 BRANDI BUCHER										
022517		05/22/2017		060917E		1,632.87	06/09/2017	INV	APP	NASP
5220 BUDGET PRINTING										
29106	279145	05/08/2017		060917		389.00	06/09/2017	INV	APP	4-part SFR Forms
29140	279400	05/18/2017		060917		51.00	06/09/2017	INV	APP	name plate and signature

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5350 BURLINGTON ELEMENTARY SCHOOL						440.00				
1-2017	279570	05/24/2017		060917		850.00	06/09/2017	INV	APP	Copier Rental Yearly Fee
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49844307RI	278274	04/13/2017		060917		851.60	06/09/2017	INV	APP	MUELLER - GENERAL CLASSRO
49847276RI	278274	04/17/2017		060917		498.07	06/09/2017	INV	APP	MUELLER - GENERAL CLASSRO
49880493RI	277153	05/11/2017		060917		155.76	06/09/2017	INV	APP	MUELLER CLASSROOM SUPPLIE
49889896RI	278383	05/22/2017		060917		629.85	06/09/2017	INV	APP	MUELLER- GENERAL CLASSROO
45750 CDW GOVERNMENT, INC						2,135.28				
HKC9490	276963	03/31/2017		060917		338.82	06/09/2017	INV	APP	Projector Lamp/Klaas
HNW7264	278392	04/18/2017		060917		525.70	06/09/2017	INV	APP	MUELLER - TECHNOLOGY SUPP
HPM3386	278392	04/20/2017		060917		330.15	06/09/2017	INV	APP	MUELLER - TECHNOLOGY SUPP
HPS8249	278392	04/21/2017		060917		428.08	06/09/2017	INV	APP	MUELLER - TECHNOLOGY SUPP
HTF4548	279010	05/08/2017		060917		1,104.02	06/09/2017	INV	APP	REPLACEMENT UPS FOR OES
HTF4550	279011	05/08/2017		060917		3,469.28	06/09/2017	INV	APP	GES UPS 2017
HTF4555	279012	05/08/2017		060917		2,767.80	06/09/2017	INV	APP	SES UPS- 2017
HTF4558	279013	05/08/2017		060917		4,858.92	06/09/2017	INV	APP	LES UPS 2017
HTK5244	279274	05/09/2017		060917		798.00	06/09/2017	INV	APP	L. Wyatt-K. Linsey-Math
HTM6127	279346	05/09/2017		060917		1,013.58	06/09/2017	INV	APP	Dammeyer-Projector Bulbs
HTZ1757	279346	05/11/2017		060917		112.62	06/09/2017	INV	APP	Dammeyer-Projector Bulbs
HVB0786	279345	05/11/2017		060917		30.00	06/09/2017	INV	APP	PROJECTOR FILTERS
HVZ9585	279073	05/16/2017		060917		564.07	06/09/2017	INV	APP	Library Projector Screen
HWJ1142	279013	05/17/2017		060917		196.14	06/09/2017	INV	APP	LES UPS 2017
HWK1654	279010	05/18/2017		060917		65.38	06/09/2017	INV	APP	REPLACEMENT UPS FOR OES
HWK4395	279011	05/18/2017		060917		261.52	06/09/2017	INV	APP	GES UPS 2017
HWK6208	279012	05/18/2017		060917		196.14	06/09/2017	INV	APP	SES UPS- 2017
HWL3755	279013	05/18/2017		060917		130.76	06/09/2017	INV	APP	LES UPS 2017
HZK2138	278392	05/26/2017		060917		32.72	06/09/2017	INV	APP	MUELLER - TECHNOLOGY SUPP
51507 CENTRAL STATES BUS SALES INC						17,223.70				
IN349256	277285	05/15/2017		060917		77.04	06/09/2017	INV	APP	BUS REPAIRS PARTS
IN349651	277285	05/18/2017		060917		214.22	06/09/2017	INV	APP	BUS REPAIRS PARTS
52416 APRIL CHAPPELL						291.26				
052417		05/24/2017		060917E		152.96	06/09/2017	INV	APP	MILEAGE
53414 CHARLES SQUARE CAMBRIDGE LLC (C)										
2332481	279668	06/01/2017		060917		2,283.25	06/09/2017	INV	APP	Hotel for Harvard PD
2332482	279668	06/01/2017		060917		2,283.25	06/09/2017	INV	APP	Hotel for Harvard PD
53399 CHILD PHYCH SERVICES LLC (I)						4,566.50				

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ENDA-051017	279471	05/10/2017		060917		1,800.00	06/09/2017	INV	APP	IEE Eval
43137 CHILDREN, INC.										
05182017	279517	05/18/2017		060917		3,652.50	06/09/2017	INV	APP	BCELC Professional Develo
49474 CINCINNATI ZOO & BOT/ED DEPT-SCH INVC6										
190612	277351	03/02/2017		060917		220.00	06/09/2017	INV	APP	ZOO OUTREACH PROGRAM
195410	279564	05/18/2017		060917		250.00	06/09/2017	INV	APP	ZOO VISIT TO LIBRARY
						470.00				
7800 CINTAS INC./FIRST AID-SAFETY										
1900019312	270446	04/11/2017		060917		359.63	06/09/2017	INV	APP	UNIFORMS
4000692904	270349	05/16/2017		060917		27.50	06/09/2017	INV	APP	PARTS WASHER RENTAL
4000692921	270446	05/16/2017		060917		174.48	06/09/2017	INV	APP	UNIFORMS
4000728235	270446	05/23/2017		060917		172.95	06/09/2017	INV	APP	UNIFORMS
4000728242	270349	05/23/2017		060917		27.50	06/09/2017	INV	APP	PARTS WASHER RENTAL
4000728894	270446	05/23/2017		060917		70.60	06/09/2017	INV	APP	UNIFORMS
						832.66				
7830 CITY OF FLORENCE, KENTUCKY										
0166937	271293	05/17/2017		060917		525.00	06/09/2017	INV	APP	rental for 269 Maint Stre
47432 KESHIA DANIELLE CLARK										
022817		02/28/2017		060917E		106.00	06/09/2017	INV	APP	MILEAGE
042817		04/28/2017		060917E		212.20	06/09/2017	INV	APP	MILEAGE
						318.20				
44279 JENNIFER CLAUSE										
052417		05/24/2017		060917E		39.60	06/09/2017	INV	APP	MILEAGE
8300 COMPLETE PRINTER SOURCE, INC.										
425684	277955	03/31/2017		060917		625.98	06/09/2017	INV	APP	TONERS FOR PRINTERS
436227	276928	04/05/2017		060917		169.98	06/09/2017	INV	APP	INK FOR COMPUTER LAB FOR
436611	277188	03/06/2017		060917		249.98	06/09/2017	INV	APP	Gruber - printer cartridg
437063	277540	03/20/2017		060917		1,076.24	06/09/2017	INV	APP	COMPLETE PRINTER SOURCE
437071	277496	03/20/2017		060917		249.88	06/09/2017	INV	APP	Gruber - printer cartridg
437627	278205	04/21/2017		060917		1,300.41	06/09/2017	INV	APP	Toner cartridges for offi
437947	278352	04/18/2017		060917		228.99	06/09/2017	INV	APP	Toner for Conference Room
438220	278595	04/24/2017		060917		189.00	06/09/2017	INV	APP	INK CARTRIDGE
438472	278853	04/28/2017		060917		433.44	06/09/2017	INV	APP	INK-SEARING
438828	279323	05/10/2017		060917		319.97	06/09/2017	INV	APP	OFFICE SUPPLIES-TONERS
439055	279474	05/19/2017		060917		64.00	06/09/2017	INV	APP	PRINTER CARTRIDGE
C432853-0	279474	10/31/2016		060917		-3.00	06/09/2017	CRM	APP	PRINTER CARTRIDGE
C435316-0	277955	04/11/2017		060917		-18.00	06/09/2017	CRM	APP	TONERS FOR PRINTERS
C437947-0	278352	04/25/2017		060917		-24.00	06/09/2017	CRM	APP	Toner for Conference Room
C438014-0	278401	04/27/2017		060917		-15.00	04/27/2017	CRM	APP	3HEW C6656 (#56) Printer
C438220-0	278595	05/03/2017		060917		-6.00	06/09/2017	CRM	APP	INK CARTRIDGE

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051617		05/24/2017		060917E		203.20	06/09/2017	INV	APP	leadership summit
44230 DELL MARKETING										
10125726050	273848	11/14/2016		060917		956.00	06/09/2017	INV	APP	LAPTOP-BREWER-MOSES
10125726068	274276	11/14/2016		060917		956.00	06/09/2017	INV	APP	LAPTOP-BREWER-MOSES
						1,912.00				
10700 DEMCO INC										
6129370	279047	05/08/2017		060917		316.74	06/09/2017	INV	APP	Library supplies(\$315.5)
6134648	279284	05/15/2017		060917		518.56	06/09/2017	INV	APP	SUPPLIES/ELROD
						835.30				
46109 JAMES R DEMLER										
050317		05/03/2017		060917E		56.56	06/09/2017	INV	APP	mileage
51434 SUSAN DEWS										
041217		05/02/2017		060917E		363.12	06/09/2017	INV	APP	sewing expo
041717		05/21/2017		060917E		21.76	06/09/2017	INV	APP	FCCLA INTERVIEWS
						384.88				
46670 EAI EDUCATION										
INV0820573	279313	05/15/2017		060917		27.44	06/09/2017	INV	APP	CLASSROOM SUPPLIES/MASTIN
46128 KELLIE ECKHARDT										
042817		04/28/2017		060917E		14.80	06/09/2017	INV	APP	MILEAGE
53174 EDHESIVE LLC										
0716980	277548	04/30/2017		060917		1,650.00	06/09/2017	INV	APP	CTE computer science soft
50719 ERIN ELFERS										
051917	277310	05/19/2017		060917		650.00	06/09/2017	INV	APP	NHES/Behavior Analyst
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
2175	278969	05/22/2017		060917		649.42	06/09/2017	INV	APP	PROJECTOR BULBS/SERVICE
13490 F. D. LAWRENCE ELECTRIC CO.										
S100408864.001	143652	05/02/2017		060917		11.50	06/09/2017	INV	APP	SUPPLIES
S100408969.001	143742	05/02/2017		060917		18.75	06/09/2017	INV	APP	SUPPLIES
S100408969.002	143742	05/02/2017		060917		-18.75	06/09/2017	CRM	APP	CREDIT
S100410321.001	143911	05/08/2017		060917		36.80	06/09/2017	INV	APP	SUPPLIES
S100410451.001	143911	05/08/2017		060917		32.64	06/09/2017	INV	APP	SUPPLIES
S100410624.001	141544	05/10/2017		060917		90.11	06/09/2017	INV	APP	ARC FLASH EQUIP
S100411153.001	144138	05/11/2017		060917		20.42	06/09/2017	INV	APP	FES FIRE ALARM
S100411614.001	144189	05/12/2017		060917		117.78	06/09/2017	INV	APP	CHS DATA DROPS
S100411878.001	144039	05/16/2017		060917		294.13	06/09/2017	INV	APP	CEMS PARKING LOT LIGHTS

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S100412727.001	144427	05/18/2017		060917		72.19	06/09/2017	INV	APP	TES WATER HEAT PUMPS
S100413082.001	144291	05/19/2017		060917		193.70	06/09/2017	INV	APP	SUPPLIES
S100413244.001	144461	05/22/2017		060917		37.26	06/09/2017	INV	APP	HVAC
						906.53				
52784 MAKENZIE FEILER										
042717		04/27/2017		060917E		15.20	06/09/2017	INV	APP	MILEAGE
13750 FERGUSON ENTERPRISES, INC.#1480										
6330807	143849	05/04/2017		060917		51.72	06/09/2017	INV	APP	SUPPLIES
6334173	143912	05/08/2017		060917		60.66	06/09/2017	INV	APP	GES HOT WATER TANK
						112.38				
51506 MICHELLE FESSLER										
051917		05/19/2017		060917E		4.80	06/09/2017	INV	APP	MILEAGE
51679 FIREFLY COMPUTERS LLC										
127489	278834	05/01/2017		060917		674.25	06/09/2017	INV	APP	L. Wyatt-P. Mueller-Scien
128176	278987	05/23/2017		060917		2,247.50	06/09/2017	INV	APP	Chromebooks for students
						2,921.75				
52198 FIRST BOOK (NP)										
700041191	277933	03/31/2017		060917		287.30	06/09/2017	INV	APP	BOOKS FOR CLASSROOM-PRESC
13950 FLINN SCIENTIFIC INC.										
2088559	279285	05/10/2017		060917		3,067.06	06/09/2017	INV	APP	FLINN SCIENTIFIC
13990 FLORENCE HARDWARE										
400093	142128	03/20/2017		060917		33.28	06/09/2017	INV	APP	TOOLS
401801	143458	05/01/2017		060917		17.59	06/09/2017	INV	APP	SUPPLIES
401818	143458	05/01/2017		060917		5.12	06/09/2017	INV	APP	SUPPLIES
401844	143458	05/01/2017		060917		14.53	06/09/2017	INV	APP	SUPPLIES
401871	143516	05/02/2017		060917		60.40	06/09/2017	INV	APP	SUPPLIES
402000	143737	05/04/2017		060917		1.66	06/09/2017	INV	APP	SUPPLIES
402187	143916	05/09/2017		060917		12.98	06/09/2017	INV	APP	PARTS
402276	144021	05/10/2017		060917		18.38	06/09/2017	INV	APP	SUPPLIES
402328	144155	05/11/2017		060917		24.80	06/09/2017	INV	APP	EES PLAYGROUND EQUIP INSP
402337	144169	05/12/2017		060917		27.42	06/09/2017	INV	APP	LES PLAYGROUND EQUIP INSP
402437	144162	05/15/2017		060917		11.24	06/09/2017	INV	APP	NHES PLAYGROUND EQUIP INS
402552	275639	05/17/2017		060917		516.92	06/09/2017	INV	APP	BLANKET PURCHASE ORDER MI
402702	144156	05/22/2017		060917		115.40	06/09/2017	INV	APP	SUPPLIES
						859.72				
14030 FLORENCE ROTARY CLUB										
INV-37273	279571	12/29/2016		060917		130.00	06/09/2017	INV	APP	Rotary Dues Jan - Jun 201
14050 FLORENCE WINLECTRIC INC										

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188233 02	274836	03/21/2017		060917		176.56	06/09/2017	INV	APP	KES ARC FLASH UPGRADE
188234 04	275290	03/21/2017		060917		264.84	06/09/2017	INV	APP	COLLINS ELEM. ARC FLASH U
189595 00	141267	03/24/2017		060917		17.58	06/09/2017	INV	APP	OMS BULBS
189595 01	141267	03/06/2017		060917		37.72	06/09/2017	INV	APP	OMS BULBS
189816 00	141549	03/03/2017		060917		250.00	06/09/2017	INV	APP	FES LIGHTS
189975 00	141792	03/10/2017		060917		69.53	06/09/2017	INV	APP	SUPPLIES
189976 00	141554	03/10/2017		060917		300.75	06/09/2017	INV	APP	RCHS BULBS
190025 00	141392	03/14/2017		060917		33.26	06/09/2017	INV	APP	RCHS PROJECTOR HOOKS
190031 00	141983	03/14/2017		060917		290.00	06/09/2017	INV	APP	SMES BALLASTS
190042 00	142044	03/14/2017		060917		42.77	06/09/2017	INV	APP	RHS NEW REFRIGERATOR
190043 00	141893	03/14/2017		060917		104.32	06/09/2017	INV	APP	RHS AIR COMPRESSOR
190046 00	142002	03/14/2017		060917		145.00	06/09/2017	INV	APP	FES LIGHTS
190197 00	142121	03/21/2017		060917		110.90	06/09/2017	INV	APP	RR TABLES
190238 00	142369	03/23/2017		060917		56.97	06/09/2017	INV	APP	EES GYM LIGHTS
190546 01	278210	05/17/2017		060917		77.50	06/09/2017	INV	APP	Light Keys - Leviton 555
190678 00	278338	04/18/2017		060917		822.00	06/09/2017	INV	APP	CES- arc flash upgrades-K
190727 00	129096	04/25/2017		060917		636.60	06/09/2017	INV	APP	ARC FLASH LABELING
190753 00	143068	04/18/2017		060917		374.59	06/09/2017	INV	APP	SMES LIGHTS
190757 00	143048	04/18/2017		060917		250.00	06/09/2017	INV	APP	FES LIGHTS
190760 00	143164	04/19/2017		060917		79.27	06/09/2017	INV	APP	SMES BULBS
190881 00	143087	04/25/2017		060917		250.00	06/09/2017	INV	APP	FES LIGHTS
190885 00	141890	04/27/2017		060917		43.22	06/09/2017	INV	APP	GMS FLAG POLE
190885 01	141890	04/26/2017		060917		90.91	06/09/2017	INV	APP	GMS FLAG POLE
190911 00	143513	04/26/2017		060917		673.53	06/09/2017	INV	APP	BALLASTS FOR VAN
190941 00	143490	04/27/2017		060917		168.55	06/09/2017	INV	APP	GMS POWER LINES
190994 00	278837	05/08/2017		060917		275.90	06/09/2017	INV	APP	OUTSIDE SERVICE FOR INSTA
191064 00	143838	05/03/2017		060917		319.94	06/09/2017	INV	APP	GMS MARQUEE LIGHTS
191065 00	143861	05/17/2017		060917		10.55	06/09/2017	INV	APP	NHES SWEEPER PLUGS
191162 00	144062	05/09/2017		060917		97.23	06/09/2017	INV	APP	SMES ALARM PANEL
191163 00	144063	05/09/2017		060917		28.19	06/09/2017	INV	APP	GMS PLUGS
191383 01	144390	05/22/2017		060917		110.15	06/09/2017	INV	APP	SUPPLIES
						6,208.33				
14070 FLORENCE WINWATER WORKS CO. INC										
117936 00	143119	05/11/2017		060917		46.30	06/09/2017	INV	APP	SUPPLIES
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1267490	279286	05/22/2017		060917		94.46	06/09/2017	INV	APP	SUPPLIES/HUFF
584103F-4	277519	04/20/2017		060917		873.98	06/09/2017	INV	APP	BOOKS FOR SUMMER READING
601068-2	277935	04/17/2017		060917		1,229.12	06/09/2017	INV	APP	Library Books(\$1516.17)
601068F-1	277935	05/10/2017		060917		234.36	06/09/2017	INV	APP	Library Books(\$1516.17)
612321F-4	278498	05/15/2017		060917		202.84	06/09/2017	INV	APP	LIBRARY - TRAME
625888F-1	279078	05/22/2017		060917		48.66	06/09/2017	INV	APP	BOOKS
						2,683.42				
48053 JACKIE FORTNER										
051917		05/19/2017		060917E		24.61	06/09/2017	INV	APP	MILEAGE
43233 FRANKLIN COVEY CLIENT SALES INC										
32291772	279467	05/01/2017		060917		33,986.26	06/09/2017	INV	APP	LEADER IN ME

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14410 FROG PUBLICATIONS										
21617-2662	279080	05/08/2017		060917		114.00	06/09/2017	INV	APP	CLASSROOM SUPPLIES
51019 MICHELLE FROMMEYER										
052217		05/22/2017		060917E		67.20	06/09/2017	INV	APP	MILEAGE
51374 FULLER FORD										
697991	278473	05/11/2017		060917		18.08	06/09/2017	INV	APP	REPAIR PARTS FOR NON BUS
698626	278473	05/17/2017		060917		85.18	06/09/2017	INV	APP	REPAIR PARTS FOR NON BUS
						103.26				
9830 DARLA J. FULMER										
053017		05/30/2017		060917E		111.60	06/09/2017	INV	APP	MILEAGE
47195 GALT HOUSE/AL J. SCHNEIDER										
10313636	277538	04/20/2017		060917		317.56	06/09/2017	INV	APP	GALT HOUSE
52112 JEROME GELS II										
042817		04/28/2017		060917E		325.20	06/09/2017	INV	APP	MILEAGE
49649 GFS-GORDON FOOD SERVICE										
863134249	278244	04/20/2017		060917		172.33	06/09/2017	INV	APP	ESS- Yelton
863134970	278831	05/10/2017		060917		89.33	06/09/2017	INV	APP	GIRLS CLUB LUNCH GROUP
863135268	279460	05/18/2017		060917		98.75	06/09/2017	INV	APP	PBIS REWARDS VANRYZIN
8717045	278244	05/27/2017		060917		-134.35	06/09/2017	CRM	APP	ESS- Yelton
						226.06				
52741 HEATHER GIBBONS										
041917		05/27/2017		060917E		100.66	06/09/2017	INV	APP	KYFCS MTG
52262 GLOCKNER OIL CO INC (S)										
516661	270420	05/11/2017		060917		662.50	06/09/2017	INV	APP	BULK OIL FOR GARAGE/SHOP
516942	270420	05/19/2017		060917		110.92	06/09/2017	INV	APP	BULK OIL FOR GARAGE/SHOP
516952	270420	05/18/2017		060917		372.06	06/09/2017	INV	APP	BULK OIL FOR GARAGE/SHOP
						1,145.48				
7760 CINDY GOETZ										
052517		05/25/2017		060917E		66.80	06/09/2017	INV	APP	MILEAGE
15360 GOPHER SPORT										
9301026	278909	05/04/2017		060917		203.40	06/09/2017	INV	APP	REED - CLASSROOM SUPPLIES
9305005	279175	05/15/2017		060917		1,902.10	06/09/2017	INV	APP	PE INSTRUCTIONAL ITEMS-TI
9305995	279237	05/17/2017		060917		590.30	06/09/2017	INV	APP	SUPPLIES/SEEVER

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9305995A	279238	05/09/2017		060917		624.45	06/09/2017	INV	APP	CLASSROOM SUPPLIES/SEEVER
52699 GORILLA MAKER, LLC (P)						3,320.25				
SO-1704050	278971	05/23/2017		060917		2,081.98	06/09/2017	INV	APP	L. Wyatt-K. Richie-Perkin
SO-1704051	278971	05/23/2017		060917		825.00	06/09/2017	INV	APP	L. Wyatt-K. Richie-Perkin
15420 GRADUATE SERVICES						2,906.98				
17-161	278049	05/19/2017		060917		456.45	06/09/2017	INV	APP	CTE cords for preparatory s
17-166	278587	05/19/2017		060917		240.00	06/09/2017	INV	APP	GRADUATE SERVICES
17-168	277255	05/19/2017		060917		65.50	06/09/2017	INV	APP	Board Member Graduation G
17-190	277231	05/22/2017		060917		3,600.00	06/09/2017	INV	APP	M COOMER - GRADUATION SUP
41460 GRAINGER						4,361.95				
9441593895	279365	05/10/2017		060917		360.94	06/09/2017	INV	APP	Sand Blasting Sand #6ZC15
19410 JOHN R. GREEN CO.										
21062.00	277772	03/31/2017		060917		217.60	06/09/2017	INV	APP	ART CLASSROOM SUPPLIES
21062.01	277772	04/27/2017		060917		46.34	06/09/2017	INV	APP	ART CLASSROOM SUPPLIES
25014.00	278650	04/27/2017		060917		128.14	06/09/2017	INV	APP	Clark class supplies(\$134
28158.00	279085	05/16/2017		060917		213.40	06/09/2017	INV	APP	CLASSROOM SUPPLIES
53231 EMILY GREENE						605.48				
041917		04/29/2017		060917E		63.00	06/09/2017	INV	APP	MILEAGE
53415 KEITH GUENTHER										
052317		05/23/2017		060917E		100.00	06/09/2017	INV	APP	NKEA ED
45051 TAMMY L HAHN										
042817		04/28/2017		060917E		39.20	06/09/2017	INV	APP	MILEAGE
47660 HAMILTON COUNTY ESC										
38301	278714	04/24/2017		060917		275.00	06/09/2017	INV	APP	Conference Registration -
49247 HARVARD GRAD SCHOOL OF ED/FINANCE DEPT										
3852-482062-5554	279577	03/28/2017		060917		2,725.00	06/09/2017	INV	APP	17CAG-BEST, KIMBLE
38525035994201	279647	05/31/2017		060917		2,725.00	06/09/2017	INV	APP	PROGRAM REGISTRATION - RE
38525038225272	279663	06/01/2017		060917		2,725.00	06/09/2017	INV	APP	Registration for Harvard
38525052746055	279663	06/01/2017		060917		2,725.00	06/09/2017	INV	APP	Registration for Harvard
48622 JENNIFER ADAMS-HATER						10,900.00				

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042417		04/24/2017		060917E		74.00	06/09/2017	INV	APP	MILEAGE
51152 NICOLE HENDRICKS										
053017		05/30/2017		060917E		43.20	06/09/2017	INV	APP	MILEAGE
48600 HERFF JONES/NYSTROM INC										
851365	276902	03/24/2017		060917		1,183.88	06/09/2017	INV	APP	2017 Diplomas
853811	277231	04/05/2017		060917		348.23	06/09/2017	INV	APP	M COOMER - GRADUATION SUP
854889	276902	04/10/2017		060917		14.55	06/09/2017	INV	APP	2017 Diplomas
857119	277231	04/19/2017		060917		1,006.38	06/09/2017	INV	APP	M COOMER - GRADUATION SUP
859354	277231	04/28/2017		060917		214.26	06/09/2017	INV	APP	M COOMER - GRADUATION SUP
864583	276902	05/12/2017		060917		2,508.44	06/09/2017	INV	APP	2017 Diplomas
						5,275.74				
53379 JASON HILL										
042317A		05/16/2017		060917E		421.56	06/09/2017	INV	APP	GOOGLE SUMMIT
8170 HILTON - GREATER CINTI AIRPORT										
32JSSKNR	279435	05/18/2017		060917		707.55	06/09/2017	INV	APP	FBLA ADVISOR NATL COMP. H
44518 PAMELA J HIRN										
042817		04/28/2017		060917E		38.80	06/09/2017	INV	APP	MILEAGE
051717		05/17/2017		060917E		15.60	06/09/2017	INV	APP	MILEAGE
						54.40				
53328 MARLA HORNSBY										
053017		05/30/2017		060917E		120.80	06/09/2017	INV	APP	MILEAGE
16990 HOUGHTON MIFFLIN HARCOURT										
6766354	278881	05/01/2017		060917		14,110.43	06/09/2017	INV	APP	LLI materials(\$14,110.43)
6772562	279006	05/15/2017		060917		6,343.80	06/09/2017	INV	APP	HEINEMANN QUOTE #5143996
						20,454.23				
43687 IDLEBROOK PROMOTIONS										
30222	276699	02/15/2017		060917		181.95	06/09/2017	INV	APP	LST850 - Medium - Pink Ru
30560	277235	03/06/2017		060917		440.88	06/09/2017	INV	APP	#5590 Hanes Short Sleeve
31142	277943	03/30/2017		060917		49.99	06/09/2017	INV	APP	EB500 - Brilliant Blue -
31870	279251	05/04/2017		060917		400.00	06/09/2017	INV	APP	LANYARDS
32112	278421	05/17/2017		060917		1,200.00	06/09/2017	INV	APP	SUMMER SCHOLAR PROGRAM ST
						2,272.82				
48280 INTERNATIONAL CTR FOR LEADERSHIP IN EDUC										
F6NBZNYFVZG	277443	03/19/2017		060917		670.00	06/09/2017	INV	APP	CONFERENCE REG. - MODEL S
VBNTSXLS7R7	277443	03/20/2017		060917		670.00	06/09/2017	INV	APP	CONFERENCE REG. - MODEL S

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,340.00				
52712 INTERNATIONAL THOUGHT LEADERS NTRWK LLC (P)										
BCS MAY ORDER	279376	05/22/2017		060917		89.66	06/09/2017	INV	APP	Orange Frog Books for Dr
53411 MICHELLE ISAAC										
052117		05/23/2017		060917E		696.22	06/09/2017	INV	APP	COACHING WKSHOP
48261 DEANA IZZO										
042817		04/28/2017		060917E		41.20	06/09/2017	INV	APP	MILEAGE
18240 JACK'S GLASS SHOP										
I071860	140539	02/06/2017		060917		100.88	06/09/2017	INV	APP	RHS TROPHY CASE
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100958515.001	144314	08/02/2016		060917		-23.85	08/02/2016	CRM	APP	CREDIT
161-S101118918.001	144060	05/10/2017		060917		575.98	06/09/2017	INV	APP	REFRIGERAT GAUGES
161-S101121992.001	144314	05/16/2017		060917		19.36	06/09/2017	INV	APP	CEMS HVAC
						571.49				
45762 JOURNEY EDUCATION										
10188387	279347	05/10/2017		060917		250.00	06/09/2017	INV	APP	L. Wyatt-Mac Lab
50588 TRACEY FOUNTAIN-JOZSA										
042717		04/27/2017		060917E		162.08	06/09/2017	INV	APP	MILEAGE
52543 JS PRINTING-SCHOOL PRINTING (S)										
281985	278365	05/15/2017		060917		209.00	06/09/2017	INV	APP	MELCHING - NEWSPAPER PRINT
20080 JUNIOR LIBRARY GUILD										
362867	279289	05/27/2017		060917		48.00	06/09/2017	INV	APP	BOOKS/ELROD
20220 KAFFENBARGER TRUCK EQUIPMENT										
AC33524	279396	05/22/2017		060917		1,770.00	06/09/2017	INV	APP	Fuel Tanks & Pumps for tr
53198 BRANDY KAHRS										
052317		05/23/2017		060917E		38.60	06/09/2017	INV	APP	MILEAGE
53395 COACHCLIFF'S GAGA BALL PITS										
24846	279143	05/05/2017		060917		756.00	06/09/2017	INV	APP	GAGA PIT - JONES
50733 RODNEY KELLS										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
042817		05/05/2017		060917E		95.00	06/09/2017	INV	APP	2017 NEC
21030 KELLY ELEMENTARY SCHOOL										
051117	270575	05/11/2017		060917		95.00	06/09/2017	INV	APP	POSTAGE FOR WATER TESTING
21450 KY STATE TREAS/DPT HSNG & BLDG										
17511-GUENTHER	279558	05/24/2017		060917		50.00	06/09/2017	INV	APP	Electrical License Renewa
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
PS516	279476	05/04/2017		060917		50.00	06/09/2017	INV	APP	Policy Subscription Renew
43541 KSCA-KY SCHOOL COUNSELORS ASSOC										
VXNQWXM2K4D	275598	05/26/2017		060917		170.00	06/09/2017	INV	APP	COUNSELOR CONF - A.HUNT
47063 THE KENTUCKY NEED PROJECT										
78662	278361	04/17/2017		060917		236.50	06/09/2017	INV	APP	Jones-Classroom Supplies
78746	279562	05/24/2017		060917		540.00	06/09/2017	INV	APP	NEED Reg. fee balance for
						776.50				
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
279422	279422	05/04/2017		060917		40.00	06/09/2017	INV	APP	COALITION DUES - MOSQUEDA
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
157984	279440	03/01/2017		060917		159.00	06/09/2017	INV	APP	KY Association
161086	279397	05/11/2017		060917		269.00	06/09/2017	INV	APP	2017 KASA Summer Leadersh
279573	279573	04/24/2017		060917		1,105.14	06/09/2017	INV	APP	KASA Membershiop R Poe
						1,533.14				
45106 KIRKWOOD'S SWEEPER SHOP										
54329	278657	04/21/2017		060917		41.90	06/09/2017	INV	APP	SWEEPER BAGS
4880 BRENDA KLAAS										
041917		05/02/2017		060917E		82.00	06/09/2017	INV	APP	FBLA CONF
51396 PAM KNAPP										
051217		05/12/2017		060917E		6.80	06/09/2017	INV	APP	MILEAGE
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
735-058767	144116	05/10/2017		060917		89.91	06/09/2017	INV	APP	BES GENERATOR
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
020027	279005	05/22/2017		060917		55.33	06/09/2017	INV	APP	Misc. Program supplies fo
064248	279403	05/22/2017		060917		231.28	06/09/2017	INV	APP	Krogers PO exceed \$250.00

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068775	279403	05/23/2017		060917		19.96	06/09/2017	INV	APP	Krogers PO exceed \$250.00
087555	278933	05/23/2017		060917		99.90	06/09/2017	INV	APP	FOOD FOR PROMOTION/END OF
089503	279402	05/23/2017		060917		97.36	06/09/2017	INV	APP	Field Day
110408	278918	05/16/2017		060917		8.97	06/09/2017	INV	APP	FCS Catering May Open PO
147724	278344	05/24/2017		060917		168.64	06/09/2017	INV	APP	PBIS COOKOUT SUPPLIES
149908	279447	05/17/2017		060917		67.77	06/09/2017	INV	APP	food for interviews
156065	279539	05/24/2017		060917		105.83	06/09/2017	INV	APP	DRINKS FOR TRACK AND FIEL
157631	278344	05/24/2017		060917		63.40	06/09/2017	INV	APP	PBIS COOKOUT SUPPLIES
168093	278933	05/17/2017		060917		154.29	06/09/2017	INV	APP	FOOD FOR PROMOTION/END OF
189081	277852	05/17/2017		060917		261.57	06/09/2017	INV	APP	FESTIVAL SUPPLIES
207438	278516	05/10/2017		060917		61.60	06/09/2017	INV	APP	FOOD FOR MEETING
220528	278918	05/18/2017		060917		32.23	06/09/2017	INV	APP	FCS Catering May Open PO
230148	278933	05/18/2017		060917		182.59	06/09/2017	INV	APP	FOOD FOR PROMOTION/END OF
252789	279529	05/25/2017		060917		58.77	06/09/2017	INV	APP	Project Search/cermony
278767	278933	05/11/2017		060917		469.32	06/09/2017	INV	APP	FOOD FOR PROMOTION/END OF
297070	279402	05/19/2017		060917		114.67	06/09/2017	INV	APP	Field Day
310424	278344	05/12/2017		060917		72.35	06/09/2017	INV	APP	PBIS COOKOUT SUPPLIES
332594	278933	05/12/2017		060917		644.29	06/09/2017	INV	APP	FOOD FOR PROMOTION/END OF
576212	275000	05/29/2017		060917		134.75	06/09/2017	INV	APP	ESS Snacks for Tutoring
						3,104.87				
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-230000	144038	05/15/2017		060917		140.00	06/09/2017	INV	APP	KUBOTA TRACTOR FUEL PUMP
48609 LAFORCE, INC										
1032631	278348	05/17/2017		060917		618.00	06/09/2017	INV	APP	OMS-Door replacement, dam
22670 LAKESHORE LEARNING MATERIALS										
2916040417	278104	04/24/2017		060917		28.49	06/09/2017	INV	APP	Ober - classroom supplies
2916080417	278604	04/25/2017		060917		81.19	06/09/2017	INV	APP	Mabry - classroom supplie
3336700517	279352	05/12/2017		060917		666.69	06/09/2017	INV	APP	Order for Geniene
3353080517	279240	05/11/2017		060917		146.21	06/09/2017	INV	APP	CLASSROOM SUPPLIES/GOSSET
3353490517	279290	05/11/2017		060917		294.41	06/09/2017	INV	APP	CLASSROOM SUPPLIES/MASTIN
3353540517	279292	05/11/2017		060917		231.74	06/09/2017	INV	APP	CLASSROOM SUPPLIES/ARNETT
3353600517	279291	05/11/2017		060917		113.98	06/09/2017	INV	APP	CLASSROOM SUPPLIES/WALSH
3356640517	279293	05/11/2017		060917		103.49	06/09/2017	INV	APP	CLASSROOM SUPPLIES/PELLER
3356650517	279294	05/11/2017		060917		282.09	06/09/2017	INV	APP	CLASSROOM SUPPLIES/KLOENT
3356670517	279295	05/11/2017		060917		121.55	06/09/2017	INV	APP	CLASSROOM SUPPLIES/HAHLBE
3371180517	279239	05/12/2017		060917		267.19	06/09/2017	INV	APP	CLASSROOM SUPPLIES/FINN
						2,337.03				
49476 LEGO EDUCATION										
1190242062	279330	05/11/2017		060917		348.71	06/09/2017	INV	APP	Lego Education STEM kits
1190242582	278328	04/10/2017		060917		779.84	06/09/2017	INV	APP	STEAM LAB ITEMS
1190243234	278233	04/06/2017		060917		1,003.82	06/09/2017	INV	APP	4TH GD INNOVATION ITEMS
1190243235	278152	04/06/2017		060917		51.80	06/09/2017	INV	APP	CLASSROOM ITEMS FOR STEM
						2,184.17				
52805 KAREN LENIHAN										
042817		04/28/2017		060917E		38.00	06/09/2017	INV	APP	MILEAGE

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051017		05/16/2017		060917E		145.60	06/09/2017	INV	APP	KSBA
						183.60				
										53363 LIFTVEST USA LLC (I)
PV2292	277821	03/24/2017		060917		276.95	06/09/2017	INV	APP	Schlueter/Liftvest
										49437 LIMESTONE
402050	143890	05/11/2017		060917		124.53	06/09/2017	INV	APP	BCHS JOHN DEERE
402689	144116	05/12/2017		060917		134.52	06/09/2017	INV	APP	BES GENERATOR
403964	144303	05/16/2017		060917		22.14	06/09/2017	INV	APP	CEMS JOHN DEERE
404239	144338	05/16/2017		060917		41.76	06/09/2017	INV	APP	EES JOHN DEERE
405497	143357	05/18/2017		060917		42.50	06/09/2017	INV	APP	BCHS JOHN DEERE
						365.45				
										52215 JULIE LINE
052217		05/22/2017		060917E		17.20	06/09/2017	INV	APP	MILEAGE
										52702 LITTLEBITS ELECTRONICS
50610	279201	05/12/2017		060917		398.80	06/09/2017	INV	APP	Innovation grant(\$398.8)
50902	279067	05/24/2017		060917		1,899.05	06/09/2017	INV	APP	Library material(\$1899.05)
						2,297.85				
										44862 DONNA LOGAN
VIM16507401	279555	05/24/2017		060917E		59.95	06/09/2017	INV	APP	REIMBURSEMENT
										49194 LOGICALIS INC (C)
IN150653	279061	05/12/2017		060917		1,898.00	06/09/2017	INV	APP	CHROMEBOOK CARTS -PJACKSO
IN150818	279199	05/17/2017		060917		1,180.30	06/09/2017	INV	APP	Dammeyer-Cloud32 Cart
IN150885	278864	05/18/2017		060917		4,577.50	06/09/2017	INV	APP	5 Chromebook Carts
						7,655.80				
										43454 LOWE'S
45234	144400	05/22/2017		060917		55.10	06/09/2017	INV	APP	SUPPLIES
45249Z	142759	05/22/2017		060917		71.10	06/09/2017	INV	APP	SUPPLIES
45796A	277919	05/05/2017		060917		43.25	06/09/2017	INV	APP	NOT TO EXCEED \$900 FOR CO
45904A	277919	03/30/2017		060917		722.97	06/09/2017	INV	APP	NOT TO EXCEED \$900 FOR CO
45905X	144081	05/11/2017		060917		14.24	06/09/2017	INV	APP	SUPPLIES
52027X	142396	05/04/2017		060917		2.79	06/09/2017	INV	APP	SUPPLIES
52196	144363	05/17/2017		060917		11.81	06/09/2017	INV	APP	SUPPLIES
52197A	144304	05/17/2017		060917		7.36	06/09/2017	INV	APP	SUPPLIES
52264Z	144386	05/17/2017		060917		27.51	06/09/2017	INV	APP	SUPPLIES
52288	144403	05/17/2017		060917		25.63	06/09/2017	INV	APP	SUPPLIES
52289	144341	05/17/2017		060917		9.80	06/09/2017	INV	APP	SUPPLIES
52304	278857	05/17/2017		060917		156.20	06/09/2017	INV	APP	Maintenance supplies(\$250
52332	144086	05/09/2017		060917		24.24	06/09/2017	INV	APP	SUPPLIES
52447X	144081	05/10/2017		060917		71.01	06/09/2017	INV	APP	SUPPLIES
52475A	144304	05/18/2017		060917		3.12	06/09/2017	INV	APP	SUPPLIES
52544Z	279523	05/25/2017		060917		189.91	06/09/2017	INV	APP	Paint, paint brushes, duc

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52563A	278991	05/22/2017		060917		73.97	06/09/2017	INV	APP	LOWES
52574X	144081	05/11/2017		060917		11.02	06/09/2017	INV	APP	SUPPLIES
52585A	144244	05/15/2017		060917		6.10	06/09/2017	INV	APP	SUPPLIES
52600A	144442	05/18/2017		060917		19.89	06/09/2017	INV	APP	SUPPLIES
52632X	142396	05/11/2017		060917		42.72	06/09/2017	INV	APP	SUPPLIES
52641X	143914	05/11/2017		060917		88.19	06/09/2017	INV	APP	SUPPLIES
52676X	141706	05/15/2017		060917		37.52	06/09/2017	INV	APP	SUPPLEMENTAL
52733A	144400	05/19/2017		060917		106.20	06/09/2017	INV	APP	SUPPLIES
52802A	142759	05/23/2017		060917		98.77	06/09/2017	INV	APP	SUPPLIES
52867	144310	05/16/2017		060917		24.69	06/09/2017	INV	APP	SUPPLIES
52868Z	144211	05/16/2017		060917		8.52	06/09/2017	INV	APP	SUPPLIES
52869X	144301	05/16/2017		060917		68.95	06/09/2017	INV	APP	SUPPLIES
52889CM	277919	05/16/2017		060917		-31.84	06/09/2017	CRM	APP	NOT TO EXCEED \$900 FOR CO
52910	144232	05/12/2017		060917		36.00	06/09/2017	INV	APP	SUPPLIES
52939X	144300	05/16/2017		060917		24.68	06/09/2017	INV	APP	SUPPLIES
67904	144122	05/10/2017		060917		10.77	06/09/2017	INV	APP	SUPPLIES
84254	277919	03/30/2017		060917		81.82	06/09/2017	INV	APP	NOT TO EXCEED \$900 FOR CO
90396	143937	05/10/2017		060917		133.03	06/09/2017	INV	APP	SUPPLIES
90428	143937	05/10/2017		060917		52.63	06/09/2017	INV	APP	SUPPLIES
90450	143873	05/11/2017		060917		90.66	06/09/2017	INV	APP	TOOLS
91214	279378	05/16/2017		060917		498.13	06/09/2017	INV	APP	RHS Home Ec Classroom cou
91517, 91518, 91519	279469	05/18/2017		060917		1,985.84	06/09/2017	INV	APP	Up to \$2000.00 student su
						4,904.30				
43980 LYKINS OIL COMPANY										
2171527	270673	05/15/2017		060917		13,444.82	06/09/2017	INV	APP	DIESEL FUEL FOR 2016-2017
2176598	270673	05/19/2017		060917		13,939.82	06/09/2017	INV	APP	DIESEL FUEL FOR 2016-2017
2177967	270673	05/22/2017		060917		14,254.30	06/09/2017	INV	APP	DIESEL FUEL FOR 2016-2017
						41,638.94				
24490 MAC PRODUCTIONS, INC.										
IN-109036	278121	05/17/2017		060917		668.00	06/09/2017	INV	APP	TED TALKS
42230 MACGILL & CO., WILLIAM V.										
IN0596379	279068	05/08/2017		060917		478.15	06/09/2017	INV	APP	FIRST AID ROOM SUPPLIES
51658 MAXWELL JUMP LLC										
IN00048	279504	05/03/2017		060917		495.00	06/09/2017	INV	APP	CELEBRATION FOR END OF SC
50519 RONAE MCCLOUD										
042817		04/28/2017		060917E		17.60	06/09/2017	INV	APP	MILEAGE
052917		05/26/2017		060917E		27.60	06/09/2017	INV	APP	MILEAGE
						45.20				
25780 MCCOY & MCCOY LABORATORIES, INC										
1328494	270260	05/15/2017		060917		17.50	06/09/2017	INV	APP	MONTHLY BACTERIAL TESTING
35320 SHAUNA MEIHAUS										

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052317		05/23/2017		060917E		72.00	06/09/2017	INV	APP	APRIL, MAY
39580	TINA MELVILLE									
052417		05/24/2017		060917E		56.40	06/09/2017	INV	APP	MILEAGE
26980	MINUTEMAN PRESS									
63557	278504	05/16/2017		060917		132.78	06/09/2017	INV	APP	Multi Receipt form(\$131.42
63631	279536	05/30/2017		060917		328.26	06/09/2017	INV	APP	MJ DAY TARDY SLIPS
						461.04				
52396	MISC VENDOR									
ONLINE-REIMB		05/19/2017		060917		150.00	06/09/2017	INV	APP	SUMMER SCHOOL REFUND
48719	JOANNE MITCHELL									
042117		04/21/2017		060917E		14.80	06/09/2017	INV	APP	MILEAGE
27030	MOBILCOMM INC									
989574	279442	05/26/2017		060917		238.96	06/09/2017	INV	APP	RADIO
48881	KATHY MOLEN									
051617		05/24/2017		060917E		254.64	06/09/2017	INV	APP	LEADERSHIP SUMMIT
52617	GINGER MOSER									
042917		05/08/2017		060917E		124.20	06/09/2017	INV	APP	ROWAN VISIT
46020	LAURA MOSQUEDA									
042617		04/26/2017		060917E		97.64	06/09/2017	INV	APP	MILEAGE
53160	MOVIN' OM, LLC (I)									
141	272531	05/25/2017		060917		1,476.94	06/09/2017	INV	APP	2016-2017 Mobility Traini
53400	PATRICIA MUELLER									
111216		05/15/2017		060917E		102.47	06/09/2017	INV	APP	KSTA CONF
53053	MYSTERY SCIENCE INC									
9916	279565	05/24/2017		060917		999.00	06/09/2017	INV	APP	MYSTERY SCIENCE
53376	MYTHICS, INC (S)									
82843	278627	05/17/2017		060917		3,307.50	06/09/2017	INV	APP	CTE IT certification Perk
48840	NAESP/NAT'L ASSOC ELEM SCH PRINC									
323278	278658	05/12/2017		060917		89.00	06/09/2017	INV	APP	PROMOTION CERTIFICATES &

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
326815	278716	05/16/2017		060917		79.95	06/09/2017	INV	APP	5TH GRADE GRADUATION
326901	278740	05/16/2017		060917		47.00	06/09/2017	INV	APP	END OF YEAR AWARDS- C. SA
327061	278981	05/16/2017		060917		206.00	06/09/2017	INV	APP	5th Grade Awards
330728	278716	05/19/2017		060917		72.25	06/09/2017	INV	APP	5TH GRADE GRADUATION
						494.20				
50136 NAPA AUTO PARTS										
083157	274041	05/10/2017		060917		591.24	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
083345	274041	05/12/2017		060917		195.98	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
083347	274041	05/12/2017		060917		11.02	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
083377	274041	05/12/2017		060917		188.38	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
083607	274041	05/16/2017		060917		350.00	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
083621	274041	05/16/2017		060917		132.30	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
083735	274041	05/17/2017		060917		7.50	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
083738	274041	05/17/2017		060917		43.00	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
083781	274041	05/17/2017		060917		299.87	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
083867	274041	05/18/2017		060917		-21.50	06/09/2017	CRM	APP	BLANKET PO -MOTOR VEHICLE
083868	274041	05/18/2017		060917		15.45	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
083879	274041	05/18/2017		060917		188.38	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
084110	274041	05/22/2017		060917		162.65	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
084118	274041	05/22/2017		060917		229.36	06/09/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
						2,393.63				
27600 NASCO										
423039	279094	05/18/2017		060917		272.50	06/09/2017	INV	APP	CLASSROOM SUPPLIES
53393 NCOES/NORTH CENTRAL OH ED SERVICE CTR (TE)										
PDEV1122	279279	05/10/2017		060917		2,010.00	06/09/2017	INV	APP	PD
46075 NEFF COMPANY										
002546396	277342	04/08/2017		060917		166.39	06/09/2017	INV	APP	NEFF
002557977	278101	05/13/2017		060917		583.11	06/09/2017	INV	APP	NEFF
						749.50				
28270 NEOPOST LEASING										
15123812	279385	05/12/2017		060917		111.99	06/09/2017	INV	APP	Postage Machine Ink Cartr
44439 NEWPORT AQUARIUM										
112116	279455	05/22/2017		060917		102.00	06/09/2017	INV	APP	ELL Fieldtrip to Aquarium
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
072417	279443	05/19/2017		060917		25.00	06/09/2017	INV	APP	PD KRISTI HEIST
072417A	279443	05/19/2017		060917		25.00	06/09/2017	INV	APP	PD BRENDA NOLL
34380	277555	05/19/2017		060917		50.00	06/09/2017	INV	APP	Trauma Care/Hendricks
						100.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										

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CINSAM-15	279457	05/17/2017		060917		15.00	06/09/2017	INV	APP	RAY KUES PD REGISTRATION
29100										OCKERMAN MIDDLE SCHOOL
OEA RENTAL		05/17/2017		060917		250.00	06/09/2017	INV	APP	RENTAL FEE
49768										KATHY OEHLER
042417		04/24/2017		060917E		10.80	06/09/2017	INV	APP	MILEAGE
44175										OFFICE DEPOT INC
626004760001	279179	05/08/2017		060917		140.56	06/09/2017	INV	APP	CLASSROOM SUPPLIES
918656628001	278135	04/07/2017		060917		41.56	06/09/2017	INV	APP	Peterson - classroom supp
918656629001	278135	04/06/2017		060917		33.14	06/09/2017	INV	APP	Peterson - classroom supp
918656651001	278142	04/06/2017		060917		21.18	06/09/2017	INV	APP	OFFICE SUPPLIES
918656652001	278142	04/07/2017		060917		49.58	06/09/2017	INV	APP	OFFICE SUPPLIES
918988116001	278223	04/06/2017		060917		4.54	06/09/2017	INV	APP	CLASSROOM SUPPLIES-HIATT
918988117001	278223	04/07/2017		060917		100.44	06/09/2017	INV	APP	CLASSROOM SUPPLIES-HIATT
921325356001	278376	04/18/2017		060917		103.96	06/09/2017	INV	APP	Brentlinger - General Cla
921325364001	278378	04/18/2017		060917		218.82	06/09/2017	INV	APP	Bailey - General Classroom
921632148001	278442	04/20/2017		060917		47.28	06/09/2017	INV	APP	BAUMGARTNER SUPPLIES
921632149001	278442	04/19/2017		060917		20.57	06/09/2017	INV	APP	BAUMGARTNER SUPPLIES
921632217001	278450	04/19/2017		060917		7.81	06/09/2017	INV	APP	Kleier supplies(
921632218001	278450	04/20/2017		060917		8.98	06/09/2017	INV	APP	Kleier supplies(
922331706001	278623	04/25/2017		060917		1.80	06/09/2017	INV	APP	Roberts - classroom suppl
922331707001	278623	04/21/2017		060917		216.67	06/09/2017	INV	APP	Roberts - classroom suppl
922331707002	278623	04/26/2017		060917		14.69	06/09/2017	INV	APP	Roberts - classroom suppl
922784494001	278652	04/24/2017		060917		175.37	06/09/2017	INV	APP	8TH SOCIAL STUDIES
923581468001	278772	04/26/2017		060917		50.55	06/09/2017	INV	APP	Strawn - Classroom Suppli
923581496001	278775	04/26/2017		060917		236.51	06/09/2017	INV	APP	Haley - Classroom Supplie
923581497001	278775	04/27/2017		060917		7.59	06/09/2017	INV	APP	Haley - Classroom Supplie
923581498001	278775	04/26/2017		060917		24.99	06/09/2017	INV	APP	Haley - Classroom Supplie
923971183001	278861	04/28/2017		060917		227.55	06/09/2017	INV	APP	Dorning - Classroom Suppl
923971184001	278861	04/29/2017		060917		37.74	06/09/2017	INV	APP	Dorning - Classroom Suppl
924481519001	278922	05/01/2017		060917		185.10	06/09/2017	INV	APP	OFFICE DEPOT
924481520001	278922	05/01/2017		060917		5.99	06/09/2017	INV	APP	OFFICE DEPOT
924481521001	278922	05/09/2017		060917		1.59	06/09/2017	INV	APP	OFFICE DEPOT
924774750001	278938	05/02/2017		060917		258.39	06/09/2017	INV	APP	Berry - classroom supplie
924774751001	278938	05/03/2017		060917		21.59	06/09/2017	INV	APP	Berry - classroom supplie
924774753001	278938	05/01/2017		060917		396.12	06/09/2017	INV	APP	Berry - classroom supplie
924861334001	278957	05/02/2017		060917		53.17	06/09/2017	INV	APP	Peterson - classroom supp
924861343001	278958	05/02/2017		060917		81.38	06/09/2017	INV	APP	Zegarra - classroom suppl
924861353001	278960	05/02/2017		060917		203.46	06/09/2017	INV	APP	Stewart - classroom suppl
924861354001	278960	05/06/2017		060917		6.49	06/09/2017	INV	APP	Stewart - classroom suppl
924861359001	278959	05/03/2017		060917		15.39	06/09/2017	INV	APP	COUCH - CLASSROOM SUPPLIE
924861360001	278959	05/02/2017		060917		257.37	06/09/2017	INV	APP	COUCH - CLASSROOM SUPPLIE
924861360002	278959	05/17/2017		060917		6.51	06/09/2017	INV	APP	COUCH - CLASSROOM SUPPLIE
924861362001	278959	05/03/2017		060917		23.99	06/09/2017	INV	APP	COUCH - CLASSROOM SUPPLIE
924861363001	278959	05/02/2017		060917		6.29	06/09/2017	INV	APP	COUCH - CLASSROOM SUPPLIE
925047175001	278976	05/16/2017		060917		577.03	06/09/2017	INV	APP	TESTING SUPPLIES
925047176001	278976	05/05/2017		060917		6.72	06/09/2017	INV	APP	TESTING SUPPLIES
925047186001	278978	05/03/2017		060917		76.74	06/09/2017	INV	APP	Aguinaldo - classroom sup
925182000	277697	05/02/2017		060917		1,460.29	06/09/2017	INV	APP	desk for HR
925227094001	278535	05/03/2017		060917		156.02	06/09/2017	INV	APP	Pitzer-Classroom Supplies

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
925227094002	278535	05/08/2017		060917		13.59	06/09/2017	INV	APP	Pitzer-Classroom Supplies
925227094003	278535	05/12/2017		060917		32.99	06/09/2017	INV	APP	Pitzer-Classroom Supplies
925227095001	278535	05/03/2017		060917		13.28	06/09/2017	INV	APP	Pitzer-Classroom Supplies
925372780001	279026	05/04/2017		060917		41.46	06/09/2017	INV	APP	Ober - markers for making
925644470001	279055	05/05/2017		060917		129.98	06/09/2017	INV	APP	Dammeyer-Classroom Suppli
925644471001	279055	05/17/2017		060917		49.99	06/09/2017	INV	APP	Dammeyer-Classroom Suppli
925644472001	279056	05/24/2017		060917		22.40	06/09/2017	INV	APP	test materials
92564469001	279054	05/05/2017		060917		60.03	06/09/2017	INV	APP	Maciejewski-Classroom Sup
925830574001	279119	05/05/2017		060917		1,009.93	06/09/2017	INV	APP	VOELKER - ROUND TABLES
925830622001	279127	05/05/2017		060917		322.70	06/09/2017	INV	APP	CLASSROOM SUPPLIES
925830623001	279126	05/05/2017		060917		207.93	06/09/2017	INV	APP	KES CLASSROOM SUPPLIES
925830624001	279126	05/05/2017		060917		8.08	06/09/2017	INV	APP	KES CLASSROOM SUPPLIES
925830636001	279128	05/05/2017		060917		111.29	06/09/2017	INV	APP	CLASSROOM SUPPLIES
925830637001	279128	05/05/2017		060917		10.99	06/09/2017	INV	APP	CLASSROOM SUPPLIES
925984216001	279165	05/08/2017		060917		65.44	06/09/2017	INV	APP	CLASSROOM SUPPLIES
925984224001	279167	05/08/2017		060917		45.29	06/09/2017	INV	APP	HVAC- supplies-Kevin Mack
925984225001	279167	05/10/2017		060917		135.99	06/09/2017	INV	APP	HVAC- supplies-Kevin Mack
926004762001	279178	05/05/2017		060917		34.19	06/09/2017	INV	APP	CLASSROOM SUPPLIES
926004763001	279178	05/08/2017		060917		423.97	06/09/2017	INV	APP	CLASSROOM SUPPLIES
926004764001	279178	05/08/2017		060917		15.80	06/09/2017	INV	APP	CLASSROOM SUPPLIES
926004767001	279180	05/08/2017		060917		169.15	06/09/2017	INV	APP	CLASSROOM SUPPLIES
926004768001	279180	05/09/2017		060917		19.99	06/09/2017	INV	APP	CLASSROOM SUPPLIES
926454023001	279213	05/09/2017		060917		133.90	06/09/2017	INV	APP	teaching supplies, classr
926454024001	279213	05/11/2017		060917		37.98	06/09/2017	INV	APP	teaching supplies, classr
926454025001	279213	05/10/2017		060917		22.49	06/09/2017	INV	APP	teaching supplies, classr
926454062001	279219	05/09/2017		060917		23.82	06/09/2017	INV	APP	office supplies-Dan T.
926454123001	279257	05/09/2017		060917		50.22	06/09/2017	INV	APP	CLASSROOM SUPPLIES/FINN
926454124001	279257	05/09/2017		060917		10.98	06/09/2017	INV	APP	CLASSROOM SUPPLIES/FINN
926454125001	279257	05/09/2017		060917		74.59	06/09/2017	INV	APP	CLASSROOM SUPPLIES/FINN
926454214001	279267	05/09/2017		060917		200.40	06/09/2017	INV	APP	CLASSROOM SUPPLIES/WITZGA
926454215001	279267	05/09/2017		060917		32.28	06/09/2017	INV	APP	CLASSROOM SUPPLIES/WITZGA
926454218001	279267	05/10/2017		060917		43.18	06/09/2017	INV	APP	CLASSROOM SUPPLIES/WITZGA
926454223001	279268	05/09/2017		060917		116.43	06/09/2017	INV	APP	CLASSROOM SUPPLIES/PERRY
926454228001	279269	05/09/2017		060917		104.43	06/09/2017	INV	APP	CLASSROOM SUPPLIES/OCONNO
926454229001	279269	05/09/2017		060917		37.50	06/09/2017	INV	APP	CLASSROOM SUPPLIES/OCONNO
926454241001	279270	05/10/2017		060917		152.67	06/09/2017	INV	APP	CLASSROOM SUPPLIES/WALSH
926518277001	279303	05/10/2017		060917		180.86	06/09/2017	INV	APP	PROJECTOR SCREEN FOR LIBR
926518343001	279311	05/09/2017		060917		217.31	06/09/2017	INV	APP	CLASSROOM SUPPLIES/PENKOV
926531055001	279321	05/09/2017		060917		299.98	06/09/2017	INV	APP	CLASSROOM INSTRUCTION PBL
926531056001	279321	05/10/2017		060917		136.14	06/09/2017	INV	APP	CLASSROOM INSTRUCTION PBL
926712916001	279328	05/10/2017		060917		7.64	06/09/2017	INV	APP	Mirante-Classroom Supplie
926712916002	279328	05/16/2017		060917		69.99	06/09/2017	INV	APP	Mirante-Classroom Supplie
926890770001	278652	05/10/2017		060917		-38.99	06/09/2017	CRM	APP	8TH SOCIAL STUDIES
926891123001	278652	05/11/2017		060917		-1.00	05/11/2017	CRM	APP	8TH SOCIAL STUDIES
926891910001	278652	05/10/2017		060917		38.99	06/09/2017	INV	APP	8TH SOCIAL STUDIES
926952605001	278652	05/15/2017		060917		-2.64	05/15/2017	CRM	APP	8TH SOCIAL STUDIES
927077122001	279368	05/11/2017		060917		14.19	06/09/2017	INV	APP	Camel Hair Paintbrushes
927084489001	279380	05/11/2017		060917		140.01	06/09/2017	INV	APP	Smith - Classroom Supplie
927405302001	279311	05/13/2017		060917		24.29	06/09/2017	INV	APP	CLASSROOM SUPPLIES/PENKOV
927705665001	279419	05/19/2017		060917		9.99	06/09/2017	INV	APP	General Office supplies
927705666001	279419	05/15/2017		060917		151.90	06/09/2017	INV	APP	General Office supplies
927705668001	279418	05/15/2017		060917		196.00	06/09/2017	INV	APP	SUPPLIES
927738681001	279341	05/10/2017		060917		664.05	06/09/2017	INV	APP	ENGLISH CLASSROOM SUPPLIE
927738701001	279342	05/10/2017		060917		76.47	06/09/2017	INV	APP	LIBRARY TECHNOLOGY ITEMS
927738702001	279342	05/10/2017		060917		367.96	06/09/2017	INV	APP	LIBRARY TECHNOLOGY ITEMS

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927738712001	279344	05/17/2017		060917		359.80	06/09/2017	INV	APP	Clocks for schools-Dotty
928870460001	279449	05/18/2017		060917		76.67	06/09/2017	INV	APP	supplies
928870461001	279451	05/18/2017		060917		35.37	06/09/2017	INV	APP	Guidance Office Supplies
928870464001	279450	05/18/2017		060917		1,760.32	06/09/2017	INV	APP	Math Classroom Supplies
928870465001	279450	05/18/2017		060917		59.90	06/09/2017	INV	APP	Math Classroom Supplies
928870466001	279450	05/18/2017		060917		339.84	06/09/2017	INV	APP	Math Classroom Supplies
928870471001	279453	05/18/2017		060917		61.34	06/09/2017	INV	APP	Toner for Asst. Principal
928870472001	279452	05/18/2017		060917		26.35	06/09/2017	INV	APP	Summer program materials(
928870473001	279452	05/19/2017		060917		9.99	06/09/2017	INV	APP	Summer program materials(
928991874001	279470	05/18/2017		060917		183.99	06/09/2017	INV	APP	Office Chair - Clinic
929017871001	279405	05/24/2017		060917		1,028.80	06/09/2017	INV	APP	Copy paper 40 cases
929050137001	279472	05/19/2017		060917		46.67	06/09/2017	INV	APP	STEM LAB SUPPLIES
929050138001	279472	05/18/2017		060917		21.96	06/09/2017	INV	APP	STEM LAB SUPPLIES
929144209001	279489	05/19/2017		060917		178.88	06/09/2017	INV	APP	ACADEMIC SUPPLIES
929148477001	279491	05/19/2017		060917		268.31	06/09/2017	INV	APP	supplies
929411515001	279507	05/22/2017		060917		284.78	06/09/2017	INV	APP	TONER CARTRIDGES
929411518001	279508	05/22/2017		060917		150.61	06/09/2017	INV	APP	Office Supplies
929411519001	279508	05/22/2017		060917		3.59	06/09/2017	INV	APP	Office Supplies
929411520001	279508	05/22/2017		060917		168.79	06/09/2017	INV	APP	Office Supplies
929569899001	279480	05/19/2017		060917		58.37	06/09/2017	INV	APP	OFFICE SUPPLIES
929569900001	279481	05/19/2017		060917		97.61	06/09/2017	INV	APP	R RYAN - OFFICE SUPPLIES
929569906001	279482	05/19/2017		060917		103.63	06/09/2017	INV	APP	END OF THE YEAR SUPPLIES
929569911002	279484	05/22/2017		060917		58.99	06/09/2017	INV	APP	AVERY LABELS FOR ERATE
929569912001	279483	05/19/2017		060917		240.94	06/09/2017	INV	APP	OFFICE SUPPLIES
929569916001	279485	05/19/2017		060917		259.24	06/09/2017	INV	APP	General Office Supplies
929632291001	279515	05/22/2017		060917		258.39	06/09/2017	INV	APP	Supplies for PBL 101
930292795001	279524	05/23/2017		060917		23.84	06/09/2017	INV	APP	PHOTO PAPER /5TH GRADE
930503506001	279534	05/24/2017		060917		27.96	06/09/2017	INV	APP	Binders for Krista Decker
930503509001	279535	05/24/2017		060917		48.42	06/09/2017	INV	APP	Supplies for Training
930550970001	279540	05/24/2017		060917		68.73	06/09/2017	INV	APP	CLASSROOM SUPPLIES
930550982001	279541	05/24/2017		060917		329.80	06/09/2017	INV	APP	OFFICE SUPPLIES
930550983001	279541	05/26/2017		060917		64.99	06/09/2017	INV	APP	OFFICE SUPPLIES
930550988001	279542	05/24/2017		060917		465.52	06/09/2017	INV	APP	CALCULATORS
930835161001	279554	05/25/2017		060917		66.30	06/09/2017	INV	APP	MAILBOXES
930994632001	279566	05/26/2017		060917		49.00	06/09/2017	INV	APP	Gingrich - postage stamps
931162768001	279575	05/26/2017		060917		66.59	06/09/2017	INV	APP	Kindergarten Camp items
						19,484.26				
53361 OFLA-THE OHIO FOREIGN LANGUAGE ASSOC										
11075	277398	05/22/2017		060917		75.00	06/09/2017	INV	APP	SINCLAIR - OFLA CONFERENC
50303 LORETTA OLMSTEAD										
052517		05/25/2017		060917E		70.44	06/09/2017	INV	APP	MILEAGE
060217	277222	06/02/2017		060917E		93.60	06/09/2017	INV	APP	Olmstead/Trans.
						164.04				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
CNIV319796	270777	05/22/2017		060917		218.28	06/09/2017	INV	APP	WATER COOLERS/3 LOCATIONS
CNIV320541	270777	05/25/2017		060917		218.28	06/09/2017	INV	APP	WATER COOLERS/3 LOCATIONS
						436.56				
46003 ANNE ONEY										

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062817		05/23/2017		060917E		762.60	06/09/2017	INV	APP	ISTE CONF
29470 ORIENTAL TRADING COMPANY										
682966145-02	277800	04/18/2017		060917		31.33	06/09/2017	INV	APP	BAUMGARTNER SUPPLIES
683596242-01	278910	05/03/2017		060917		96.35	06/09/2017	INV	APP	WELDON - CLASSROOM SUPPLI
683721961-01	279241	05/11/2017		060917		399.06	06/09/2017	INV	APP	SUMMER READING SUPPLIES
683721961-03	279241	05/10/2017		060917		24.68	06/09/2017	INV	APP	SUMMER READING SUPPLIES
683721961-04	279241	05/09/2017		060917		17.09	06/09/2017	INV	APP	SUMMER READING SUPPLIES
683740922-01	279207	05/11/2017		060917		250.47	06/09/2017	INV	APP	SUPPLIES-K. HEGENER
683740922-02	279207	05/18/2017		060917		18.96	06/09/2017	INV	APP	SUPPLIES-K. HEGENER
683756234-01	279335	05/11/2017		060917		6.63	06/09/2017	INV	APP	Mirante-Classroom Supplie
683761952-01	278821	05/12/2017		060917		312.25	06/09/2017	INV	APP	PBIS STAR STORE
683802708-01	279401	05/15/2017		060917		37.95	06/09/2017	INV	APP	SUPPLIES
683902589-01	279477	05/19/2017		060917		6.64	06/09/2017	INV	APP	STUDENT LANYARDS
983739107-01	279242	05/11/2017		060917		53.14	06/09/2017	INV	APP	CLASSROOM SUPPLIES
						1,254.55				
49075 OTICON INC.										
INV5576449	279526	05/22/2017		060917		1,372.00	06/09/2017	INV	APP	IDEA:FULMER:HEARING IMLPA
50358 PACIFIC NORTHWEST PUBLISHING, INC.										
91057	279503	05/19/2017		060917		2,353.79	06/09/2017	INV	APP	Supplemental materials CH
51154 THE PARENT TEACHER STORE										
1000719725	278154	04/12/2017		060917		47.01	06/09/2017	INV	APP	Hernandez - classroom sup
48743 DONNA PARKER										
060217		06/02/2017		060917E		115.04	06/09/2017	INV	APP	MILEAGE
53381 PARTNERSHIP FOR INNOVATION IN EDUC (C)										
00001-0422	278323	05/30/2017		060917		6,750.00	06/09/2017	INV	APP	PIE PBL Training for HS T
52232 PDQ.COM CORP (S)										
5729C	279317	05/08/2017		060917		133.16	06/09/2017	INV	APP	PDQ ENTERPRISE RENEW TO 6
42983 PETSMART										
T-1421	274289	04/29/2017		060917		79.32	06/09/2017	INV	APP	SUPPLIES-KAMRADT
T-5376	274289	02/21/2017		060917		26.56	06/09/2017	INV	APP	SUPPLIES-KAMRADT
T-6171	274289	02/23/2017		060917		39.72	06/09/2017	INV	APP	SUPPLIES-KAMRADT
T-8727A	274289	02/21/2017		060917		116.31	06/09/2017	INV	APP	SUPPLIES-KAMRADT
						261.91				
53401 TONY PFEFFER										
041917		04/19/2017		060917E		148.80	06/09/2017	INV	APP	MILEAGE

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53283 PIXEL PRESS TECHNOLOGY										
2130	279377	05/22/2017		060917		506.45	06/09/2017	INV	APP	MAKERSPACE MATERIALS
48352 PLEASANT VALLEY OUTDOOR POWER										
259831	143679	05/01/2017		060917		14.99	06/09/2017	INV	APP	PARTS
260132	143856	05/09/2017		060917		18.79	06/09/2017	INV	APP	PARTS
260230	143061	05/11/2017		060917		8.99	06/09/2017	INV	APP	PARTS
260407	144325	05/16/2017		060917		21.98	06/09/2017	INV	APP	PARTS
260409	144337	05/16/2017		060917		14.39	06/09/2017	INV	APP	PARTS
260410	144340	05/16/2017		060917		19.19	06/09/2017	INV	APP	PARTS
260412	144329	05/16/2017		060917		15.85	06/09/2017	INV	APP	PARTS
260589	144543	05/22/2017		060917		7.98	06/09/2017	INV	APP	PARTS
						122.16				
31160 POMEROY COMPUTER RESOURCES										
301101182	278127	04/08/2017		060917		183.08	06/09/2017	INV	APP	POMEROY
301128483	279386	05/16/2017		060917		394.68	06/09/2017	INV	APP	Printer
301128560	278973	05/16/2017		060917		110.00	06/09/2017	INV	APP	MICROPHONE-INNOVATION ITE
301130308	278974	05/18/2017		060917		599.95	06/09/2017	INV	APP	LAPTOP BATTERIES - PJACKS
301131575	279194	05/19/2017		060917		567.57	06/09/2017	INV	APP	LIBRARY COMPUTER - PJACKS
301131594	279337	05/19/2017		060917		612.22	06/09/2017	INV	APP	desktop(\$612.22)
301133438	279176	05/23/2017		060917		200.00	06/09/2017	INV	APP	Clever Integration for St
301133439	279209	05/23/2017		060917		200.00	06/09/2017	INV	APP	Chromebook Tutoring Progr
301134154	278871	05/24/2017		060917		55.54	06/09/2017	INV	APP	hard drive
301134722	279413	05/25/2017		060917		272.99	06/09/2017	INV	APP	TECHNOLOGY/MCBREEN
301137360	279478	05/30/2017		060917		1,706.00	06/09/2017	INV	APP	LIBRARY PROJECTION SCREEN
						4,902.03				
31400 PRESENTATION SOLUTIONS INC										
0071411-IN	279416	05/19/2017		060917		3,406.55	06/09/2017	INV	APP	Poster Maker
51754 RODNEY PRICE										
CDL-17		05/09/2017		060917E		35.00	06/09/2017	INV	APP	CDL REIMB
31590 PROGRESS SUPPLY, INC.										
3128899	140332	02/02/2017		060917		567.98	06/09/2017	INV	APP	HVAC
3142664	143393	04/28/2017		060917		288.69	06/09/2017	INV	APP	HVAC
						856.67				
52246 PROJECT LEAD THE WAY INC (C)										
91419	279509	05/18/2017		060917		750.00	06/09/2017	INV	APP	PLTW PARTICIPATION FEE 17
52639 PLTW/PROJECT LEAD THE WAY OHIO										
61518		05/26/2017		060917		2,500.00	06/09/2017	INV	APP	J. SMITH REG
49166 R&M FENCE CONSTRUCTION										

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9863	144162	05/15/2017		060917		180.00	06/09/2017	INV	APP	SUPPLIES
53152	ANNE RALEIGH									
052417		05/24/2017		060917E		18.00	06/09/2017	INV	APP	MILEAGE
32070	RAYNMASTER LAWN SPRINKLER SYS.									
24617	278331	05/15/2017		060917		125.00	06/09/2017	INV	APP	Open Sprinklers on Footba
24620	278331	05/15/2017		060917		125.00	06/09/2017	INV	APP	Open Sprinklers on Footba
52369	DAN RAZOR					250.00				
051017		05/30/2017		060917E		80.00	06/09/2017	INV	APP	KSBA SUMMIT
51203	THE READING WAREHOUSE									
172153	279277	05/08/2017		060917		308.95	06/09/2017	INV	APP	SUMMER READING SUPPLIES
43482	REALLY GOOD STUFF INC									
5930084	278608	04/21/2017		060917		53.97	06/09/2017	INV	APP	Knauer - classroom suppli
5942354	279051	05/05/2017		060917		96.33	06/09/2017	INV	APP	Dorng-Classroom Supplies
5945467	279115	05/09/2017		060917		48.41	06/09/2017	INV	APP	CLASSROOM SUPPLIES
5945468	279114	05/09/2017		060917		225.16	06/09/2017	INV	APP	CLASSROOM SUPPLIES
5946640	279319	05/10/2017		060917		408.42	06/09/2017	INV	APP	WEHRMAN - CLASSROOM SUPPL
20720	KATHLEEN REUTMAN					832.29				
042917		04/29/2017		060917E		138.40	06/09/2017	INV	APP	MILEAGE
17320	RICOH USA INC									
5048547260	270072	05/16/2017		060917		515.67	06/09/2017	INV	APP	Maintenance on all copier
5048569777	270072	05/18/2017		060917		19.28	06/09/2017	INV	APP	Maintenance on all copier
5048588707	270078	05/18/2017		060917		300.21	06/09/2017	INV	APP	Copies for office Copy Ma
98825715	270079	05/19/2017		060917		618.36	06/09/2017	INV	APP	Copies 4 MP9002SP
98825715A	270092	05/19/2017		060917		1,502.52	06/09/2017	INV	APP	MP9002SP Copy Machine Re
53402	THERESA RINEAR					2,956.04				
CDL-17		05/09/2017		060917E		34.00	06/09/2017	INV	APP	CDL LICENSE
47181	ROCHESTER 100 INC/NICKY'S FOLDERS									
P45944	279059	05/08/2017		060917		1,000.00	06/09/2017	INV	APP	Poly Folders
26330	RUSH TRUCK CENTER/CINCINNATI									
3005410275	276129	02/09/2017		060917		814.21	06/09/2017	INV	APP	BLANKET PO FOR PARTS REMA
3006375878	278409	05/10/2017		060917		74.64	06/09/2017	INV	APP	REPAIR PARTS
3006407624	278409	05/12/2017		060917		267.00	06/09/2017	INV	APP	REPAIR PARTS

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3006528509	279547	05/24/2017		060917		811.73	06/09/2017	INV	APP	BUS 31 - INJECTOR KIT
3006528518	279546	05/24/2017		060917		797.93	06/09/2017	INV	APP	BUS# 235 REPLACE FAN PULL
						2,765.51				
53116 REBECCA RUSSELL										
042017		05/02/2017		060917E		58.40	06/09/2017	INV	APP	UK FIELD DAY
53162 TAMERA SANFORD										
053017		05/30/2017		060917E		72.80	06/09/2017	INV	APP	MILEAGE
34260 SANITATION DISTRICT NO. 1										
MULTI INV-060917		04/03/2017		060917		26,023.52	06/09/2017	INV	APP	ON ACCTS-REMITTS ENCLOSED
44628 SCHOOL OUTFITTERS LLC										
INV12252969	279220	05/12/2017		060917		900.14	06/09/2017	INV	APP	Moving carts for warehous
INV12252970	279220	05/12/2017		060917		395.75	06/09/2017	INV	APP	Moving carts for warehous
						1,295.89				
48766 KATIE SCHEBEN										
053017		05/30/2017		060917E		167.60	06/09/2017	INV	APP	MILEAGE
34520 SCHOLASTIC INC.										
15062651	278955	05/10/2017		060917		130.26	06/09/2017	INV	APP	Felts - classroom books
15089714	279326	05/16/2017		060917		588.49	06/09/2017	INV	APP	NEXT STEPS IN GUIDED READ
34360461	278021	05/04/2017		060917		604.00	06/09/2017	INV	APP	Books for transition to K
M6172412	278596	04/20/2017		060917		949.85	06/09/2017	INV	APP	Kelly - scholastic books
						2,272.60				
34580 SCHOOL HEALTH CORPORATION										
3286439-00	278932	05/09/2017		060917		31.22	06/09/2017	INV	APP	FAR SUPPLIES-SIMONSON
3291029-00	279398	05/16/2017		060917		67.82	06/09/2017	INV	APP	CLINIC SUPPLIES
3293066-00	279445	05/22/2017		060917		104.41	06/09/2017	INV	APP	M BROOKS CLINIC SUPPLIES
						203.45				
48978 SCHOOL NURSE SUPPLY, INC										
0632088-IN	278820	05/09/2017		060917		117.05	06/09/2017	INV	APP	FAR NEEDS
34690 SCHOOL SPECIALTY, INC.										
208117946253A	277358	03/13/2017		060917		56.82	06/09/2017	INV	APP	GEN CLASS SUPP- HECKMAN
208118064402	278130	04/07/2017		060917		123.52	06/09/2017	INV	APP	SUPPLIES FOR ART ROOM
208118157111	278759	04/27/2017		060917		612.26	06/09/2017	INV	APP	SUPPLIES-MOORE, G.
208118168594	278759	04/29/2017		060917		161.69	06/09/2017	INV	APP	SUPPLIES-MOORE, G.
208118170047	278823	04/29/2017		060917		115.49	06/09/2017	INV	APP	CLASSROOM SUPPLIES
208118212125	279108	05/08/2017		060917		26.39	06/09/2017	INV	APP	DAYCARE - KIM BELL
208118212719	279157	05/08/2017		060917		146.90	06/09/2017	INV	APP	LAMINATION FILM
208118240544	279108	05/16/2017		060917		375.63	06/09/2017	INV	APP	DAYCARE - KIM BELL

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						1,618.70				
52827 JORDAN SEBALD										
051917		05/19/2017		060917E		16.00	06/09/2017	INV	APP	MILEAGE
52048 SECHREST GARAGE & CO (S)										
054995	270347	01/06/2017		060917		300.00	06/09/2017	INV	APP	TOWING SERVICES FOR BUSES
055077	270347	01/17/2017		060917		350.00	06/09/2017	INV	APP	TOWING SERVICES FOR BUSES
055524	270347	12/09/2016		060917		250.00	06/09/2017	INV	APP	TOWING SERVICES FOR BUSES
055909	270347	05/23/2017		060917		275.00	06/09/2017	INV	APP	TOWING SERVICES FOR BUSES
						1,175.00				
46639 SECO ELECTRIC CO., INC.										
40618	143222	05/08/2017		060917		536.00	06/09/2017	INV	APP	SECURITY MAINT
40620	279170	05/08/2017		060917		1,472.00	06/09/2017	INV	APP	Parts to repair alarm sys
40624	143217	05/16/2017		060917		709.00	06/09/2017	INV	APP	SECURITY MAINT
40627	143592	05/16/2017		060917		920.00	06/09/2017	INV	APP	SECURITY MAINT
40628	143564	05/16/2017		060917		289.00	06/09/2017	INV	APP	SECURITY MAINT
						3,926.00				
35460 SHERWIN-WILLIAMS										
2887-0	277629	04/21/2017		060917		409.28	06/09/2017	INV	APP	PAINT/SUPPLIES
35480 SHIFFLER EQUIPMENT SALES, INC.										
1710803500	278415	05/15/2017		060917		454.04	06/09/2017	INV	APP	Table Mover
53410 AMY SHIRDEN										
051517		05/24/2017		060917E		265.90	06/09/2017	INV	APP	LEADERSHIP SUMMIT
46403 WENDY SMITH										
042717		04/27/2017		060917E		10.80	06/09/2017	INV	APP	MILEAGE
51146 ALICIA BROOKE SMITH										
042617		04/26/2017		060917E		58.80	06/09/2017	INV	APP	MILEAGE
51173 JENNIFER SMITH										
051817		05/18/2017		060917E		64.40	06/09/2017	INV	APP	MILEAGE
45181 SNAPPY TENTS INC										
2189	278782	05/24/2017		060917		675.00	06/09/2017	INV	APP	RENTAL OF CHAIRS FOR 8TH
35810 SNAPPY TOMATO PIZZA COMPANY										
#3-052417	279494	05/24/2017		060917		127.00	06/09/2017	INV	APP	FOOD FOR TRACK AND FIELD

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48681 SOCIAL STUDIES SCHOOL SERVICE										
SI105386	278465	04/21/2017		060917		1,580.54	06/09/2017	INV	APP A	CLARK-SUTTON CLASS SUPP
SI106500	278465	05/09/2017		060917		49.26	06/09/2017	INV	APP A	CLARK-SUTTON CLASS SUPP
SI106805	278465	05/11/2017		060917		151.13	06/09/2017	INV	APP A	CLARK-SUTTON CLASS SUPP
SI106937	279182	05/18/2017		060917		573.02	06/09/2017	INV	APP	SOCIAL STUDIES SERVICES
						2,353.95				
52335 SOLIANT HEALTH (C)										
8775952	276406	05/14/2017		060917		2,088.00	06/09/2017	INV	APP	Soliant
8776519	276406	05/14/2017		060917		1,885.00	06/09/2017	INV	APP	Soliant
8793154	276406	05/21/2017		060917		1,885.00	06/09/2017	INV	APP	Soliant
8793759	276406	05/21/2017		060917		1,885.00	06/09/2017	INV	APP	Soliant
8806501	276406	05/28/2017		060917		1,131.00	06/09/2017	INV	APP	Soliant
8807001	276406	05/28/2017		060917		1,131.00	06/09/2017	INV	APP	Soliant
						10,005.00				
43284 SOLUTION TREE										
890929	279468	05/18/2017		060917		2,067.00	06/09/2017	INV	APP	PLC @ WORK INSTITUTES
53408 JENNA SOMMERKAMP										
051617		05/24/2017		060917E		36.00	06/09/2017	INV	APP	LEADERSHIP SUMMIT
19230 JODI SOUTH										
052417		05/24/2017		060917E		31.20	06/09/2017	INV	APP	MILEAGE
52375 CHARLES R SPANIER JR										
CDL-17		05/17/2017		060917E		35.00	06/09/2017	INV	APP	CDL RENEWAL
36190 SPECIALIZED PLUMBING PARTS										
227849	143883	05/04/2017		060917		25.50	06/09/2017	INV	APP	SUPPLIES
227894	143912	05/04/2017		060917		29.44	06/09/2017	INV	APP	SUPPLIES
227895	143823	05/04/2017		060917		12.25	06/09/2017	INV	APP	SUPPLIES
227918	143912	05/05/2017		060917		55.89	06/09/2017	INV	APP	SUPPLIES
228011	144001	05/08/2017		060917		102.50	06/09/2017	INV	APP	SUPPLIES
228036	143992	05/09/2017		060917		108.50	06/09/2017	INV	APP	SUPPLIES
228060	143895	05/09/2017		060917		82.10	06/09/2017	INV	APP	SUPPLIES
228202	144190	05/12/2017		060917		144.05	06/09/2017	INV	APP	SUPPLIES
228318	144300	05/16/2017		060917		97.00	06/09/2017	INV	APP	SUPPLIES
228319	144287	05/16/2017		060917		20.70	06/09/2017	INV	APP	SUPPLIES
228350	144353	05/16/2017		060917		36.00	06/09/2017	INV	APP	SUPPLIES
228354	144347	05/16/2017		060917		81.00	06/09/2017	INV	APP	SUPPLIES
228355	144298	05/16/2017		060917		52.50	06/09/2017	INV	APP	SUPPLIES
228390	144386	05/17/2017		060917		47.77	06/09/2017	INV	APP	SUPPLIES
228391	144384	05/17/2017		060917		129.80	06/09/2017	INV	APP	SUPPLIES
228424	144450	05/18/2017		060917		73.50	06/09/2017	INV	APP	SUPPLIES
228425	144398	05/18/2017		060917		97.00	06/09/2017	INV	APP	SUPPLIES
228448	144401	05/18/2017		060917		250.00	06/09/2017	INV	APP	SUPPLIES
228469	144355	05/19/2017		060917		48.62	06/09/2017	INV	APP	SUPPLIES

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228470	144455	05/19/2017		060917		48.00	06/09/2017	INV	APP	SUPPLIES
53202 SPHERO INC						1,542.12				
13048	279141	05/10/2017		060917		2,617.62	06/09/2017	INV	APP	SPHERO
49049 SPRINT										
770549810-113	270142	05/15/2017		060917		37.99	06/09/2017	INV	APP	Connection Plan for Footb
51723 LINDSEY STEFANOPOULES										
041917		05/02/2017		060917E		130.48	06/09/2017	INV	APP	FBLA CONF
070217		05/30/2017		060917E		509.00	06/09/2017	INV	APP	FBLA NAT'L COMP
36630 STEFFEN'S TOOL CRIB						639.48				
539599-2	144551	05/19/2017		060917		24.99	06/09/2017	INV	APP	SUPPLIES
53412 MICHELE STEVENS										
051617		05/23/2017		060917E		265.90	06/09/2017	INV	APP	LEADERSHIP SUMMIT
50265 STIGLER SUPPLY COMPANY										
303546	279136	05/23/2017		060917		7,161.40	06/09/2017	INV	APP	#DB-WDS10CB-BX Wave Scree
303583	143811	05/09/2017		060917		79.37	06/09/2017	INV	APP	SUPPLIES
51169 STRUCTURED CABLING						7,240.77				
17076	277492	04/18/2017		060917		16,178.83	06/09/2017	INV	APP	intercom system at BES
17076-C01	277492	05/23/2017		060917		1,096.54	06/09/2017	INV	APP	intercom system at BES
52187 RONDA STURDIVANT						17,275.37				
060917		05/08/2017		060917E		1,254.40	06/09/2017	INV	APP	SCHOLASTIC AWARDS
50610 SUMMIT COMMUNICATIONS LLC										
00731	274008	11/21/2016		060917		180.00	06/09/2017	INV	APP	TIME AND ATTENDANCE DATA
00732	273737	11/21/2016		060917		360.00	06/09/2017	INV	APP	OFFICE DROPS
00733	274093	11/21/2016		060917		194.00	06/09/2017	INV	APP	technology repair not exc
00735	273620	11/21/2016		060917		360.00	06/09/2017	INV	APP	Data Cables- Straub- STEA
00737	274007	11/21/2016		060917		360.00	06/09/2017	INV	APP	TIME AND ATTENDANCE DATA
00782	279019	05/06/2017		060917		150.00	06/09/2017	INV	APP	L.Wyatt-KETS
37080 SUPER DUPER, INC.						1,604.00				
2255517A	279387	05/12/2017		060917		101.48	06/09/2017	INV	APP	A. Reed/Supplies

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53339	GERRY SWAN									
BOWLES-051817	279488	05/18/2017		060917		500.00	06/09/2017	INV	APP	TRAINING
45606	TEACHER DIRECT									
P46473490001	277253	03/07/2017		060917		88.13	06/09/2017	INV	APP	SUPPLIES
37740	TEACHER'S DISCOVERY									
103258	279243	05/10/2017		060917		495.49	06/09/2017	INV	APP	TEACHER DISCOVERY
46765	PAM THAMANN									
050917		05/09/2017		060917E		43.60	06/09/2017	INV	APP	MILEAGE
44539	THERAPY SHOPPE INC									
299413	278147	04/05/2017		060917		119.22	06/09/2017	INV	APP	GUIDANCE NEEDS
39270	THINGS REMEMBERED									
10820314	279448	05/24/2017		060917		70.95	06/09/2017	INV	APP	Science Academic Award
51494	JENNIFER TIMMERDING									
052417		05/24/2017		060917E		15.60	06/09/2017	INV	APP	MILEAGE
41130	VICKIE TOEBBE									
052217		05/22/2017		060917E		30.68	06/09/2017	INV	APP	MILEAGE
53405	TPRS-FLUENCY MATTERS INC (S)									
50785	279593	05/26/2017		060917		435.00	06/09/2017	INV	APP	Spanish Books
7700	TRANE COMPANY									
2442033	143427	05/08/2017		060917		374.85	06/09/2017	INV	APP	HVAC
2448949	279076	05/09/2017		060917		5,723.00	06/09/2017	INV	APP	OES- Gym unit-J. Bedel
37974196	279147	05/17/2017		060917		275.00	06/09/2017	INV	APP	Variable air volume & var
5058444	143328	05/04/2017		060917		-474.81	05/04/2017	CRM	APP	RETURN CREDIT
						5,898.04				
44569	TRI-STATE BUILDINGS, INC.									
CES11	270167	05/30/2017		060917		1,900.00	06/09/2017	INV	APP	monthly lease for Collins
CHS11	270168	05/30/2017		060917		1,500.00	06/09/2017	INV	APP	monthly lease for mobiles
GES23-053017	270166	05/30/2017		060917		1,500.00	06/09/2017	INV	APP	monthly lease for mobiles
						4,900.00				
40060	TRI-STATE VISUAL PRODUCTS INC									
45437	278762	05/23/2017		060917		250.00	06/09/2017	INV	APP	GRADUATION PROJECTOR

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44720 TROPHY AWARDS MFG INC										
TA33029	278781	05/10/2017		060917		473.43	06/09/2017	INV	APP	Rider-Accelerated Reader
TA37913	279129	05/18/2017		060917		72.00	06/09/2017	INV	APP	TROPHY AWARDS
TA38984	279516	05/24/2017		060917		6.00	06/09/2017	INV	APP	Name Plate for Brad Rodri
						551.43				
50784 JAMES D TROSPER										
041917		04/19/2017		060917E		148.80	06/09/2017	INV	APP	MILEAGE
40480 UNITED PARCEL SERVICE										
000037231E207	275514	05/20/2017		060917		23.64	06/09/2017	INV	APP	BLANKET PO FOR UPS CHARGE
24XY34207	270141	05/20/2017		060917		34.44	06/09/2017	INV	APP	ERPENBECK ELEM. UPS CHRO
30558X207	274808	05/20/2017		060917		9.08	06/09/2017	INV	APP	THORNWILDE E.S. CHROMEBOO
37230Y207	275625	05/20/2017		060917		23.56	06/09/2017	INV	APP	UPS Charges (\$300.00)
37231A217	275658	05/27/2017		060917		63.68	06/09/2017	INV	APP	SETTING UP ACCT TO SHIP B
37231E217	275514	05/27/2017		060917		9.08	06/09/2017	INV	APP	BLANKET PO FOR UPS CHARGE
37232R207	277322	05/20/2017		060917		18.72	06/09/2017	INV	APP	SHIPPING CHARGES
37232R217	277322	05/27/2017		060917		19.78	06/09/2017	INV	APP	SHIPPING CHARGES
37233F217	276387	05/27/2017		060917		32.13	06/09/2017	INV	APP	Blanket PO for UPS shipme
37233W217	273306	05/27/2017		060917		.13	06/09/2017	INV	APP	GOODRIDGE ELEMENTARY
52A26X207	277417	05/20/2017		060917		18.14	06/09/2017	INV	APP	WOLF - SHIPPING CHROMEBOO
Y1994X207	279211	05/20/2017		060917		11.15	06/09/2017	INV	APP	Shipping Chromebooks- Str
						263.53				
53396 UNIV OF ILLINOIS-PROJECT LEAD T/WAY										
17CTI-036	279318	05/24/2017		060917		800.00	06/09/2017	INV	APP	PLTW training
43125 UNIVERSITY OF KENTUCKY										
2801		05/15/2017		060917		1,060.00	06/09/2017	INV	APP	J. SMITH TRNG
40880 VALLEY JANITOR SUPPLY										
139436	143958	05/12/2017		060917		25.00	06/09/2017	INV	APP	SUPPLIES
139437	279159	05/12/2017		060917		90.00	06/09/2017	INV	APP	HNSLSS2 SSS Green Seal L
139438	278795	05/12/2017		060917		1,569.75	06/09/2017	INV	APP	Item #WAXM7G5 SSS Tundra
139603	279159	05/17/2017		060917		178.50	06/09/2017	INV	APP	HNSLSS2 SSS Green Seal L
						1,863.25				
53350 KARYN VANOVER										
052617		05/26/2017		060917E		40.80	06/09/2017	INV	APP	MILEAGE
49856 JAY VANRYZIN										
041917		05/25/2017		060917E		451.58	06/09/2017	INV	APP	fb la conf
32801 VERITIV										
6006520503	278891	05/08/2017		060917		1,335.00	06/09/2017	INV	APP	SUPPLIES/PAPER
6006520528	279101	05/08/2017		060917		1,092.00	06/09/2017	INV	APP	COPIER PAPER TO FINISH OU

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6006531019	279325	05/15/2017		060917		666.00	06/09/2017	INV	APP	PAPER ORDER
						3,093.00				
52601 LUKE VESSA										
042117		04/21/2017		060917E		61.52	06/09/2017	INV	APP	MILEAGE
41520 WAL-MART										
012002	277632	05/12/2017		060917		499.26	06/09/2017	INV	APP	INCENTIVES FOR SUMMER REA
012593	277516	05/12/2017		060917		266.34	06/09/2017	INV	APP	CRAFTS FOR SUMMER READING
012963	278287	05/12/2017		060917		116.10	06/09/2017	INV	APP	PROPANE
016834	277616	05/16/2017		060917		167.45	06/09/2017	INV	APP	PBIS REWARDS
016953	279366	05/16/2017		060917		744.74	06/09/2017	INV	APP	SUPPLIES FOR FRC CLOSET
017058	279366	05/17/2017		060917		17.60	06/09/2017	INV	APP	SUPPLIES FOR FRC CLOSET
017918	277616	05/17/2017		060917		219.66	06/09/2017	INV	APP	PBIS REWARDS
018382	277616	05/18/2017		060917		127.62	06/09/2017	INV	APP	PBIS REWARDS
022100	274815	05/22/2017		060917		1,830.38	06/09/2017	INV	APP	HOMELESS SUPPORT FOR SCHO
023013	279366	05/23/2017		060917		630.81	06/09/2017	INV	APP	SUPPLIES FOR FRC CLOSET
030535	279532	05/30/2017		060917		405.03	06/09/2017	INV	APP	CLOTHING FOR STUDENTS
031231	279611	05/31/2017		060917		296.42	06/09/2017	INV	APP	Summer Program
						5,321.41				
50525 CHRIS WALSH										
042817		04/28/2017		060917E		14.80	06/09/2017	INV	APP	MILEAGE
41620 WALTZ BUSINESS SYSTEMS										
430160	270587	12/29/2016		060917		414.40	06/09/2017	INV	APP	COPIER PAYMENTS
41650 WARD'S NATURAL SCIENCE										
8048501108	279298	05/09/2017		060917		604.96	06/09/2017	INV	APP	WARDS
45580 JENNIFER WATSON										
062817		05/25/2017		060917E		1,734.09	06/09/2017	INV	APP	ISTE CONF
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
98825710	270408	05/19/2017		060917		1,037.53	06/09/2017	INV	APP	COPIER LEASE
41970 WEST MUSIC COMPANY										
SI1439945	278763	04/26/2017		060917		244.93	06/09/2017	INV	APP	Dern-Classroom Instrument
SI1442885	278763	05/04/2017		060917		249.99	06/09/2017	INV	APP	Dern-Classroom Instrument
SI1444442	279299	05/09/2017		060917		283.58	06/09/2017	INV	APP	CLASSROOM SUPPLIES/ZERHUS
SI1447348	279299	05/16/2017		060917		25.40	06/09/2017	INV	APP	CLASSROOM SUPPLIES/ZERHUS
						803.90				
53409 JULIA WHALEN										
042817		04/28/2017		060917E		55.04	06/09/2017	INV	APP	MILEAGE

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48891	STEPHANIE WHITE									
052617		05/26/2017		060917E		158.80	06/09/2017	INV	APP	MILEAGE
43951	MICHAEL WILSON									
042417		04/24/2017		060917E		24.00	06/09/2017	INV	APP	MILEAGE
53178	KAREN WITEMYRE									
052417		05/24/2017		060917E		204.64	06/09/2017	INV	APP	MILEAGE
52291	WITMER PUBLIC SAFETY INC (C)									
1774670	278835	05/18/2017		060917		17.58	06/09/2017	INV	APP	Fire Blanket/Timmerding
51900	VICKI WOLFF									
042717		04/27/2017		060917E		46.00	06/09/2017	INV	APP	MILEAGE
51973	STEPHEN J. WOOD, LLC (I)									
051917	271229	05/19/2017		060917		2,406.25	06/09/2017	INV	APP	IDEA - Stephen J. Wood
46444	RENEE WOOTEN									
022417		05/01/2017		060917E		131.52	06/09/2017	INV	APP	KSCA
42670	WRIGHT BROTHERS, INC.									
1704003	143009	04/30/2017		060917		3.90	06/09/2017	INV	APP	SUPPLIES
920341	144313	04/30/2017		060917		115.15	06/09/2017	INV	APP	SUPPLIES
						119.05				
48259	YMCA-RC DURR									
53117	279607	05/31/2017		060917		1,100.00	06/09/2017	INV	APP	Partial Scholarships for
=====										
889 INVOICES						507,205.54				
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** END OF REPORT - Generated by Amy Lampone **