INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE											
139036	146085	07/14/2017		081117		275.20		08/11/2017	INV	APP	105HP-1735RPM/MARATHON
49463 ACE HARDWARE											
18492/1	145056	06/23/2017		081117		12.99		08/11/2017	INV	APP	MAP PRO GAS
18662/1	146164	07/18/2017		081117		20.98		08/11/2017	INV	APP	VALVE/ICE MAKER KIT
18704/1	146308	07/24/2017		081117		55.43		08/11/2017	INV	APP	HOSES/ADAPTORS
18719/1	144973	07/26/2017		081117		2.79		08/11/2017	INV	APP	SCREW EYE.236X1
21717/1	146331	07/21/2017		081117		22.54		08/11/2017	INV	APP	TOILET REPAIR PARTS
						114.73					
48933 ACP DIRECT											
0209870	280835	07/24/2017		081117		119.20		08/11/2017	INV	APP	Class Headphones- Lanh
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
1707	281057	07/20/2017		081117		500.00		08/11/2017	INV	APP	ROUNDTABLE NETWORK-RES
1710	280988	07/31/2017		081117		1,000.00		08/11/2017	INV	APP	NKY Administration Rou
						1,500.00					
44324 ADVANC-EDUCATION INC											
00097238		06/30/2017		081117		2,206.30		08/11/2017	INV	APP	EXTERNAL REVIEW
00097596	274179	07/31/2017		081117		750.00		08/11/2017	INV	APP	AdvancEd Accreditation
						2,956.30					
51717 ADVANCED TURF SOLUTIONS INC											
S0623707	145910	07/17/2017		081117		395.00		08/11/2017	INV	APP	SCYTHE/OIL/PROJUG
SO624710	145964	07/20/2017		081117		37.50		08/11/2017	INV	APP	SOD STAPLES
SO624914	146289	07/20/2017		081117		255.00		08/11/2017	INV	APP	QUICK PRO JUG
						687.50					
1460 AMERICAN BUS & ACCESSORIES,INC											
193560	280903	07/31/2017		081117		7,714.80		08/11/2017	INV	APP	Transportation/bus str
45350 AMERICAN LEGACY PUBL/STUDIES WKLY											
204941	279892	07/13/2017		081117		765.00		08/11/2017	INV	APP	TEXTBOOKS
2520 ART'S RENTAL EQUIPMENT INC											
214840-2A	145529	07/06/2017		081117		160.00		08/11/2017	INV	APP	STREET PLATE
224494-2	146576	07/28/2017		081117		560.00		08/11/2017	INV	APP	SCISSOR LIFT-RCHS
230187-2	146585	07/31/2017		081117		255.00		08/11/2017	INV	APP	SCISSOR LIFT
						975.00					
51972 DAVID ARVIN											
072617		07/28/2017		081117E		90.08		08/11/2017	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50682 NATASHA AVERETT											
062217		08/01/2017		081117E		639.00		08/11/2017	INV	APP	AP SUMMER REG.
44469 B & H VIDEO INC											
129054790	280750	07/26/2017		081117		1,399.00		08/11/2017	INV	APP	B & H PHOTO
52223 ERIC BALL											
072617		08/02/2017		081117E		36.00		08/11/2017	INV	APP	LEADERSHIP CONF
3360 BARNES & NOBLE INC											
3502052	279836	07/17/2017		081117		144.62		08/11/2017	INV	APP	TEXTBOOKS
3504295	279823	07/21/2017		081117		255.68		08/11/2017	INV	APP	ENGLISH NOVELS
						400.30					
53404 BAUER EDUCATIONAL ENTERPRISES LLC (I)											
620174	279810	06/01/2017		081117		190.00		08/11/2017	INV	APP	ONE TEACHER REG. FOR 6
50409 DENISE BEERS											
061317		06/12/2017		081117E		299.71		08/11/2017	INV	APP	BEHV INSTIT
47998 PATRICK T. BERRY											
072617		07/27/2017		081117E		105.36		08/11/2017	INV	APP	LEADERSHIP CONF
3700 BEST BUY											
2804302	280751	07/19/2017		081117		229.66		08/11/2017	INV	APP	CAMERA LENS FOR SCHOOL
2804914	280770	07/21/2017		081117		99.28		08/11/2017	INV	APP	IPAD CASE FOR ART IPAD
						328.94					
47801 KIMBLE BEST											
071417		07/17/2017		081117E		718.67		08/11/2017	INV	APP	CLOSE ACHEV GAP
072617		07/28/2017		081117E		105.36		08/11/2017	INV	APP	LEADERSHIP CONF
						824.03					
53226 JENNIFER BIDDLE											
062217		07/10/2017		081117E		78.08		08/11/2017	INV	APP	KCEE FINANCIAL LIT SUM
44226 LINDA BLACK											
061517		08/01/2017		081117E		74.80		08/11/2017	INV	APP	MILEAGE-MAY/JUNE
07132017		07/17/2017		081117E		864.20		08/11/2017	INV	APP	MATH PLUS CONF
						939.00					
50118 DONALD BLACK											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
071317		07/18/2017		081117E		166.00		08/11/2017	INV	APP	MATH PLUS CONF
46462 BONITA BOLIN											
072617		08/02/2017		081117E		36.00		08/11/2017	INV	APP	LEADERSHIP CONF
4580 BOONE COUNTY FISCAL COURT											
472		07/21/2017		081117		3,700.65		08/11/2017	INV	APP	MTH LEASE AGREEMENT
473		07/21/2017		081117		427.84		08/11/2017	INV	APP	UTILITIES @ MAPLEWOOD
						4,128.49					
4640 BOONE COUNTY WATER DISTRICT											
R-0070717		07/07/2017		081117		8,354.94		08/11/2017	INV	APP	WATER BILL 070717
48253 ERIKA BOWLES											
072617		07/27/2017		081117E		69.20		08/11/2017	INV	APP	MILEAGE
51999 CHRIS BRAUCH											
070117		07/05/2017		081117E		276.92		08/11/2017	INV	APP	SUMMIT BASE TRAIN
45270 TOM BROCK FORMS											
274067	280618	07/24/2017		081117		196.87		08/11/2017	INV	APP	RECEIPTS
44810 MALINDA BROOKS											
072617		08/02/2017		081117E		78.36		08/11/2017	INV	APP	MILEAGE/PARKING
47627 REGINA BROWNFIELD											
072617		07/28/2017		081117E		76.64		08/11/2017	INV	APP	MILEAGE
5220 BUDGET PRINTING											
00029366	280747	07/17/2017		081117		62.50		08/11/2017	INV	APP	Business Cards($62.50)
49963 KELLY BUYS											
062717		06/27/2017		081117E		11.60		08/11/2017	INV	APP	MILEAGE
53446 CAPSTONE											
CI10582714	279937	07/25/2017		081117		897.75		08/11/2017	INV	APP	TEXTBOOKS
50889 MELISSA CARNEY											
062817		07/14/2017		081117E		856.80		08/11/2017	INV	APP	ISTE CONF
072617		08/01/2017		081117E		88.40		08/11/2017	INV	APP	MILEAGE/PARKING
						945.20					
6030 CAROLINA BIOLOGICAL SUPPLY CO.											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49933437 RI	280663	07/18/2017		081117		108.05		08/11/2017	INV	APP	PLTW SUPPLIES
46969 CARPETLAND											
CG730437	146589	07/23/2017		081117		352.00		08/11/2017	INV	APP	SLIDERS/HOOKS
44936 CENGAGE LEARNING											
60897125	279913	07/18/2017		081117		1,333.75		08/11/2017	INV	APP	TEXTBOOKS
52599 DEANNA CHEEK											
072117		07/21/2017		081117E		105.60		08/11/2017	INV	APP	MILEAGE
7830 CITY OF FLORENCE, KENTUCKY											
0167024	280364	07/25/2017		081117		525.00		08/11/2017	INV	APP	rental for 2689 main s
44279 JENNIFER CLAUSE											
072717		07/28/2017		081117E		16.40		08/11/2017	INV	APP	MILEAGE
8050 THE COLLEGE BOARD											
EA73562833	280023	07/06/2017		081117		6,774.63		08/11/2017	INV	APP	2018 Springboard workb
48601 COLLEGE BOARD-MWRO											
EA73795949	280685	07/21/2017		081117		8,233.77		08/11/2017	INV	APP	6TH GRADE TEXTBOOKS 20
51410 COMDOC											
IN2082847	279023	08/01/2017		081117		291.25		08/11/2017	INV	APP	ComDoc Copier Maintent
IN2091244	279023	08/02/2017		081117		35.73		08/11/2017	INV	APP	ComDoc Copier Maintent
						326.98					
23960 COPY EXPRESS											
141207	280642	07/21/2017		081117		232.69		08/11/2017	INV	APP	Summer Newsletters
47545 DEANNA CRACE											
062817		06/30/2017		081117E		14.00		08/11/2017	INV	APP	MILEAGE
45881 CRESCENT SPRINGS HARDWARE INC											
237529	146427	07/24/2017		081117		96.30		08/11/2017	INV	APP	BALLJOINT
237652	146250	07/27/2017		081117		15.03		08/11/2017	INV	APP	HONDA CARB
						111.33					
53468 KATE DAILEY											
063017		07/13/2017		081117E		906.25		08/11/2017	INV	APP	APHUMAN GEOG SUMMER IN

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53416 MEREDITH DANIELS											
072617	279655	07/28/2017		081117		693.00		08/11/2017	INV	APP	Title 1 services to IH
53149 STEFANI DANKEL											
07282017		08/01/2017		081117E		876.00		08/11/2017	INV	APP	PROJECT SEARCH CONF
48479 DENNIS DAVIS											
071017		07/10/2017		081117E		35.00		08/11/2017	INV	APP	CDL/DL
53374 JENNIFER DAVIS											
062617		07/12/2017		081117E		429.60		08/11/2017	INV	APP	NEED YOUTH AWARDS
06262017		07/12/2017		081117E		74.00		08/11/2017	INV	APP	NEED YTH AWARDS CONF
						503.60					
50263 KRISTA DECKER											
072617		08/01/2017		081117E		28.00		08/11/2017	INV	APP	LEADERSHIP CONF
51484 GENIENE DELAHUNTY											
072617		08/02/2017		081117E		97.28		08/11/2017	INV	APP	LEADERSHIP CONF
10700 DEMCO INC											
6165838	280292	07/10/2017		081117		129.58		08/11/2017	INV	APP	RAP Labels
47121 DISCOUNT SCHOOL SUPPLY											
d24556690101	280208	07/24/2017		081117		87.28		08/11/2017	INV	APP	CLASSROOM SUPPLIES
50690 DISPLAYS2GO											
PS10428059	280691	07/18/2017		081117		418.28		08/11/2017	INV	APP	STUDENT NAME PLATES
49156 DOCUMENT DESTRUCTION LLC (S)											
79626	280597	07/31/2017		081117		69.00		08/11/2017	INV	APP	ONSITE DOCUMENT SHREDD
47831 TAMMY DORGAN											
071417		07/14/2017		081117E		252.50		08/11/2017	INV	APP	CIVICS SYMPOSIUM
7790 DUKE ENERGY											
13903614 071117		07/11/2017		080417D	1006605	40.60	40.60	08/04/2017	DIR	PD	1390-3614-01-8
19000850 071117		07/11/2017		080417D	1006605	765.87	765.87	08/04/2017	DIR	PD	1900-0850-20-1
19103766 071117		07/11/2017		080417D	1006605	108.51	108.51	08/04/2017	DIR	PD	1910-3766-01-2
20003627 071117		07/11/2017		080417D	1006605	21.63	21.63	08/04/2017	DIR	PD	2000-3627-01-3
25603591 071117		07/11/2017		080417D	1006605	106.19	106.19	08/04/2017	DIR	PD	2560-3591-01-4
33902175 072717		07/27/2017		081117D	1006604	380.67	380.67	08/11/2017	DIR	PD	3390-2175-01-1
34802215 071117		07/11/2017		080417D	1006605	31.94	31.94	08/04/2017	DIR	PD	3480-2215-01-2

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39500845 071117		07/11/2017		080417D	1006605	6,287.48	6,287.48	08/04/2017	DIR	PD	3950-0845-21-3
43502215 072617		07/26/2017		081117D	1006604	5,584.07	5,584.07	08/11/2017	DIR	PD	4350-2215-01-0
58802051 071117		07/11/2017		080417D	1006605	7.73	7.73	08/04/2017	DIR	PD	5880-2051-01-6
60803646 072717		07/27/2017		081117D	1006604	7,172.71	7,172.71	08/11/2017	DIR	PD	6080-3646-01-8
6602175 071117		07/11/2017		080417D	1006605	12.01	12.01	08/04/2017	DIR	PD	0660-2175-01-2
66200621 072617E		07/26/2017		081117D	1006604	1,692.78	1,692.78	08/11/2017	DIR	PD	6620-0621-20-5
66200621 072617G		07/26/2017		081117D	1006604	63.60	63.60	08/11/2017	DIR	PD	6620-0621-20-5
67002194 071117		07/11/2017		080417D	1006605	172.25	172.25	08/04/2017	DIR	PD	6700-2194-01-2
69803715 071117E		07/11/2017		080417D	1006605	1,682.22	1,682.22	08/04/2017	DIR	PD	6980-3715-02-5
69803715 071117G		07/11/2017		080417D	1006605	59.64	59.64	08/04/2017	DIR	PD	6980-3715-02-5
71603631 071117		07/11/2017		080417D	1006605	642.58	642.58	08/04/2017	DIR	PD	7160-3631-01-8
7202148 071117		07/11/2017		080417D	1006605	83.71	83.71	08/04/2017	DIR	PD	0720-2148-01-2
73902117 071117		07/11/2017		080417D	1006605	164.09	164.09	08/04/2017	DIR	PD	7390-2117-01-3
74000735 071117		07/11/2017		080417D	1006605	2,508.21	2,508.21	08/04/2017	DIR	PD	7400-0735-20-9
75503854 071117		07/11/2017		080417D	1006605	55.51	55.51	08/04/2017	DIR	PD	7550-3854-01-5
76803554 071117		07/11/2017		080417D	1006605	8,228.13	8,228.13	08/04/2017	DIR	PD	7680-3554-01-0
79903859 071117		07/11/2017		080417D	1006605	1,038.46	1,038.46	08/04/2017	DIR	PD	7990-3859-01-1
85203860 071117		07/11/2017		080417D	1006605	199.95	199.95	08/04/2017	DIR	PD	8520-3860-01-9
86000707 071117		07/11/2017		080417D	1006605	7,485.24	7,485.24	08/04/2017	DIR	PD	8600-0707-01-7
88403686 071117		07/11/2017		080417D	1006605	213.69	213.69	08/04/2017	DIR	PD	8840-3686-01-2
89202133 071117		07/11/2017		080417D	1006605	236.19	236.19	08/04/2017	DIR	PD	8920-2133-02-0
90000285 071117		07/11/2017		080417D	1006605	1,209.57	1,209.57	08/04/2017	DIR	PD	9000-0285-20-9
93200726 071117		07/11/2017		080417D	1006605	205.58	205.58	08/04/2017	DIR	PD	9320-0726-01-2
95802004 071117		07/11/2017		080417D	1006605	83.44	83.44	08/04/2017	DIR	PD	9580-2004-01-0
96000707 071117E		07/11/2017		080417D	1006605	12,042.09	12,042.09	08/04/2017	DIR	PD	9600-0707-01-2
96000707 071117G		07/11/2017		080417D	1006605	1,911.17	1,911.17	08/04/2017	DIR	PD	9600-0707-01-2
96702055 072717		07/27/2017		081117D	1006604	11,197.28	11,197.28	08/11/2017	DIR	PD	9670-2055-01-3
97703711 071117		07/11/2017		080417D	1006605	287.80	287.80	08/04/2017	DIR	PD	9770-3711-01-8
						71,982.59					
51067 PAM EKLUND											
071217		07/13/2017		081117E		71.04		08/11/2017	INV	APP	17 KYCASE SUMMER INST
072617		08/01/2017		081117E		105.60		08/11/2017	INV	APP	LEADERSHIP CONF 17
						176.64					
13490 F. D. LAWRENCE ELECTRIC CO.											
S100423536.002	146012	07/14/2017		081117		195.93		08/11/2017	INV	APP	SQD QOB320
S100424817.001	280808	07/28/2017		081117		990.00		08/11/2017	INV	APP	BCHS-Sp. Needs Rm Ligh
S100425345.001	146114	07/24/2017		081117		579.51		08/11/2017	INV	APP	GALV 3/4IN RIGID
S100425474.002	144973	07/25/2017		081117		65.16		08/11/2017	INV	APP	GALV SLOT CHNL 20FT.
S100426020.001	144973	07/26/2017		081117		6.11		08/11/2017	INV	APP	HAMMER DRILL BIT
S100426504.001	144973	07/28/2017		081117		2.49		08/11/2017	INV	APP	WAFER HEAD METAL
						1,839.20					
13750 FERGUSON ENTERPRISES, INC.#1480											
6353555	144238	05/24/2017		081117		278.37		08/11/2017	INV	APP	GAS VLV NAT/PT SOFT SE
PY5125522	144238	12/22/2015		081117		-68.14		12/22/2015	CRM	APP	CREDIT DUPLICATE PAYME
						210.23					
51679 FIREFLY COMPUTERS LLC											
129113	279761	07/10/2017		081117		11,237.50		08/11/2017	INV	APP	FIFTY (50) CHROMEBOOKS

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13900 FLAIG WELDING COMPANY, INC.											
18331	143757	06/12/2017		081117		280.00		08/11/2017	INV	APP	REPAIR ALUM STANDS RHS
18381	146012	07/13/2017		081117		64.00		08/11/2017	INV	APP	2PCS/FAN/SHOP
						344.00					
13990 FLORENCE HARDWARE											
404780	145955	07/14/2017		081117		167.00		08/11/2017	INV	APP	FLUSH RETRO FIT KT
405206	146373	07/24/2017		081117		6.82		08/11/2017	INV	APP	BOLT SNAP
405376	146613	07/27/2017		081117		41.99		08/11/2017	INV	APP	BLK NYLON RAIN SUIT
405486	146488	07/31/2017		081117		9.18		08/11/2017	INV	APP	MORTAR REPAIR
						224.99					
14050 FLORENCE WINLECTRIC INC											
192687 01		07/24/2017		081117		76.00		08/11/2017	INV	APP	FILLER PLATE
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
1273841	280271	07/11/2017		081117		402.98		08/11/2017	INV	APP	Library Scanners
439655F	271265	01/26/2017		081117		16.16		08/11/2017	INV	APP	QUOTE ID# 8834327
654673F-2	280425	07/21/2017		081117		181.84		08/11/2017	INV	APP	LIBRARY-TRAME
						600.98					
14340 FREE SPIRIT PUBLISHING, INC.											
587841.1	280640	07/20/2017		081117		44.91		08/11/2017	INV	APP	ZACH RULES BOOK SERIES
43537 GANDER EDUCATIONAL PUBLISHING											
0195539-IN	280706	07/20/2017		081117		425.96		08/11/2017	INV	APP	LindaMood order/Izzo
0195574-IN	280709	07/20/2017		081117		925.91		08/11/2017	INV	APP	LindaMood order/Rechti
0195575-IN	280708	07/20/2017		081117		499.96		08/11/2017	INV	APP	LindaMood order/Bradbu
						1,851.83					
52112 JEROME GELS II											
073117		07/31/2017		081117E		208.72		08/11/2017	INV	APP	MILEAGE
51994 KIM CARNES-GILBERT											
072617		07/27/2017		081117E		99.28		08/11/2017	INV	APP	LEADERSHIP CONF
53461 JERILYN GISKA											
041817		07/18/2017		081117E		152.40		08/11/2017	INV	APP	FBLA STATE CONF
47839 MARY GOBLE											
071317		07/17/2017		081117E		1,371.58		08/11/2017	INV	APP	MATH PLUS CONF
7760 CINDY GOETZ											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
071317		07/17/2017		081117E		557.20		08/11/2017	INV	APP	GATEWAYS CONF-VI
15420 GRADUATE SERVICES											
880823	279722	07/21/2017		081117		11.05		08/11/2017	INV	APP	GODERWIS -
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
20883070	280393	06/26/2017		081117		917.18		08/11/2017	INV	APP	2017-18 ANNUAL LEASE O
19410 JOHN R. GREEN CO.											
50752.00	280465	07/21/2017		081117		318.26		08/11/2017	INV	APP	CLASSROOM SUPPLIES
52699.00	280498	07/24/2017		081117		11.24		08/11/2017	INV	APP	CLASSROOM SUPPLIES/PEL
						329.50					
52287 KATHLEEN GUTZWILLER											
062817		07/14/2017		081117E		1,281.84		08/11/2017	INV	APP	ISTE CONF
15950 HAGEDORN AND SONS											
0550462	280159	07/25/2017		081117		416.00		08/11/2017	INV	APP	Service call/REPAIR DR
45817 HANDWRITING WITHOUT TEARS											
1128524-1	280077	07/06/2017		081117		311.30		08/11/2017	INV	APP	HANDWRITING WITHOUT TE
52787 CHARLES S. HAUSMAN (I)											
AWARE-C	278702	07/28/2017		081117		1,091.40		08/11/2017	INV	APP	Boone AWARE Federal Me
43510 HEINEMANN											
6788538	279934	06/29/2017		081117		16,366.40		08/11/2017	INV	APP	See attached quote #51
51152 NICOLE HENDRICKS											
072617		07/25/2017		081117E		76.20		08/11/2017	INV	APP	LEADERSHIP CONF
53121 JOSEPH HIBBETT											
072817		07/30/2017		081117E		62.00		08/11/2017	INV	APP	KASA
52929 LISA HICKS											
061317		07/19/2017		081117E		56.00		08/11/2017	INV	APP	BEHV INST
44518 PAMELA J HIRN											
071517		07/17/2017		081117E		1,030.84		08/11/2017	INV	APP	HSTW CONF.
53469 CHRISTA HOCKENSMITH											
071817		07/14/2017		081117E		270.41		08/11/2017	INV	APP	KASL SUMMER REFRESHER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51805 KYLE HOLLOWAY											
062817		07/20/2017		081117E		120.00		08/11/2017	INV	APP	ISTE CONF
53328 MARLA HORNSBY											
071317		07/17/2017		081117E		70.00		08/11/2017	INV	APP	GATEWAYS CONF.
45647 TAMMY HURST											
061317		07/17/2017		081117E		46.00		08/11/2017	INV	APP	BEHV INSTIT
43687 IDLEBROOK PROMOTIONS											
33121	280947	07/26/2017		081117		261.00		08/11/2017	INV	APP	LEADERSHIP TRAINING-OR
52724 IE CLASS INC (C)											
2506-15-17	280898	07/20/2017		081117		275.00		08/11/2017	INV	APP	IE Class Online Subscr
51692 IN THE NEWS INC											
1216951	280099	07/24/2017		081117		177.00		08/11/2017	INV	APP	TSCHLOTMAN BANNER FOR
6960 INFOBASE PUBLISHING											
305658	280537	07/14/2017		081117		537.32		08/11/2017	INV	APP	Infobase Renewal
48261 DEANA IZZO											
071217		07/17/2017		081117E		71.04		08/11/2017	INV	APP	KYCASE SUMMER INSTIT.
072617		08/01/2017		081117E		105.60		08/11/2017	INV	APP	LEADERSHIP CONF 17
						176.64					
18240 JACK'S GLASS SHOP											
1071918	143175	06/02/2017		081117		315.90		08/11/2017	INV	APP	INS GLASS BRONZE/CHS
52720 WILSON CASEY JAYNES											
072617		08/01/2017		081117E		97.28		08/11/2017	INV	APP	LEADERSHIP CONF
073117		08/01/2017		081117E		17.60		08/11/2017	INV	APP	MILEAGE
						114.88					
46414 BAILEY JOHNSON											
071917		07/19/2017		081117E		19.60		08/11/2017	INV	APP	MILEAGE
53198 BRANDY KAHRS											
073117		07/31/2017		081117E		9.36		08/11/2017	INV	APP	MILEAGE
22110 KPPA/KY PUBLIC PROCUREMENT ASSOCIATION											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1501523107712	281013	07/31/2017		081117		200.00		08/11/2017	INV	APP	KPPA 2017 Conference a
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
SP9019B	280924	06/29/2017		081117		400.00		08/11/2017	INV	APP	SBDM MEMBERSHIP RENEWA
45923 KY SCHOOL FOR THE BLIND											
GATEWAYS2017	279561	07/31/2017		081117		311.48		08/11/2017	INV	APP	Gateways 2017 July 11,
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
070117	280323	07/01/2017		081117		40.00		08/11/2017	INV	APP	FRYSC COALITION DUES
VOV201710312	280322	07/03/2017		081117		100.00		08/11/2017	INV	APP	REGISTRATION FOR VOV C
						140.00					
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											
0050484-IN	280946	04/10/2017		081117		225.00		08/11/2017	INV	APP	KAAC DUES 2017-18
51396 PAM KNAPP											
062917		07/20/2017		081117E		73.20		08/11/2017	INV	APP	MILEAGE
49837 LESLIE KOVACH											
071317		07/13/2017		081117E		35.00		08/11/2017	INV	APP	CDL/DL
53119 STEPHEN KRAFT											
063017		07/03/2017		081117E		906.25		08/11/2017	INV	APP	AP HUMAN GEOG CONF
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
007979	279522	07/24/2017		081117		50.00		08/11/2017	INV	APP	ESY - Elem/Middle/High
008751	280622	07/17/2017		081117		4.00		08/11/2017	INV	APP	Supplies for Leadershi
026614	279522	07/31/2017		081117		55.67		08/11/2017	INV	APP	ESY - Elem/Middle/High
070739	280503	07/25/2017		081117		199.92		08/11/2017	INV	APP	SUMMER PROGRAMMING NEE
137847	280302	07/26/2017		081117		49.95		08/11/2017	INV	APP	Summer Reading Program
137933	280503	07/26/2017		081117		159.96		08/11/2017	INV	APP	SUMMER PROGRAMMING NEE
145128	281067	08/02/2017		081117		26.96		08/11/2017	INV	APP	Food for PD
214182	280503	07/27/2017		081117		70.34		08/11/2017	INV	APP	SUMMER PROGRAMMING NEE
509664	279522	07/30/2017		081117		47.47		08/11/2017	INV	APP	ESY - Elem/Middle/High
						664.27					
52859 KATHRYN KROHMAN											
071417		07/14/2017		081117E		36.00		08/11/2017	INV	APP	CIVICS SYMPOSIUM
48609 LAFORCE, INC											
1038650	145852	07/26/2017		081117		65.00		08/11/2017	INV	APP	MASTER PINS
22670 LAKESHORE LEARNING MATERIALS											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4628940717	279907	07/14/2017		081117		1,483.87		08/11/2017	INV	APP	TEXTBOOKS
4638540717	279870	07/14/2017		081117		1,673.82		08/11/2017	INV	APP	TEXTBOOKS
4697790717	280499	07/18/2017		081117		128.71		08/11/2017	INV	APP	SUPPLIES
						3,286.40					
46971 JULIE LAMBERT											
072617		08/02/2017		081117E		69.28		08/11/2017	INV	APP	MILEAGE
46025 JEANNE LANGSDALE											
071117		07/21/2017		081117E		290.82		08/11/2017	INV	APP	PD TRAINING-NERD CAMP
26200 MEREDITH LARISON											
062817		07/11/2017		081117E		61.60		08/11/2017	INV	APP	MILEAGE
53394 LIGHTS AND SIGNS LLC (P)											
26053	279395	06/30/2017		081117		1,147.50		08/11/2017	INV	APP	MAINTENANCE ON SIGN
49437 LIMESTONE											
432562	146411	07/24/2017		081117		20.80		08/11/2017	INV	APP	WHEEL
43454 LOWE'S											
36356600	279973	07/06/2017		081117		4,228.84		08/11/2017	INV	APP	Greenhouse and Supplie
45740C	146497	07/25/2017		081117		630.93		08/11/2017	INV	APP	PAINT
52121C	143929	07/26/2017		081117		15.18		08/11/2017	INV	APP	SKMCOAT EMBSN
52197C	146434	07/26/2017		081117		50.02		08/11/2017	INV	APP	DOWN SPOUT
52387	146337	07/31/2017		081117		9.44		08/11/2017	INV	APP	PRO FINISH QUICKRETE
52511T	146625	07/27/2017		081117		358.10		08/11/2017	INV	APP	SINK PARTS
52520W	280929	07/27/2017		081117		188.00		08/11/2017	INV	APP	Solar Eclipse Paper gl
52592	146314	07/24/2017		081117		36.05		08/11/2017	INV	APP	CLEAN PAINT OFF BASEBD
52593	146261	07/24/2017		081117		33.08		08/11/2017	INV	APP	PAINT SUPPLIES
52618T	145547	07/23/2017		081117		13.99		08/11/2017	INV	APP	PAINT/NON SCRATCH SCOU
52624T	146546	07/23/2017		081117		21.84		08/11/2017	INV	APP	PAINT
52637C	146421	07/24/2017		081117		52.22		08/11/2017	INV	APP	SM TOOLS & DRILL BITS/
52701C	146423	07/24/2017		081117		37.98		08/11/2017	INV	APP	EX CORD FOR TRIMMING
52702	146268	07/24/2017		081117		102.48		08/11/2017	INV	APP	PREEN/FLOWER BEDS
52920C	143736	07/25/2017		081117		23.68		08/11/2017	INV	APP	FIRST AID RM/BES
52942	146485	07/25/2017		081117		33.96		08/11/2017	INV	APP	KILZ
52971	146498	07/25/2017		081117		32.29		08/11/2017	INV	APP	BLUE PAINT/RHS
52972C	146154	07/25/2017		081117		119.20		08/11/2017	INV	APP	PAINT/TIME
71322	280888	07/26/2017		081117		605.22		08/11/2017	INV	APP	CARPET CLEANER-CUSTODI
						6,592.50					
51310 MEREDITH LUEBBERS-PALMER											
071117		07/18/2017		081117E		1,195.59		08/11/2017	INV	APP	AMER.SCHOOL CONSEL ASS
42230 MACGILL & CO., WILLIAM V.											
IN0602021	280507	07/21/2017		081117		168.90		08/11/2017	INV	APP	CLINIC SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52685 THE MAP SHOP											
19463-AR	279983	07/18/2017		081117		1,799.25		08/11/2017	INV	APP	Maps for Elementary Sc
47496 MARY QUEEN OF HEAVEN SCHOOL											
072617	280918	07/26/2017		081117		694.48		08/11/2017	INV	APP	MQH Reimbursement-LITE
53134 MAZANEC, RASKIN & RYDER CO, LPA											
166240	281085	07/01/2017		081117		1,200.00		08/11/2017	INV	APP	Sped Service
45035 BILLIE MCKEE											
02617		08/02/2017		081117E		54.00		08/11/2017	INV	APP	LEADERSHIP CONF
070717		07/07/2017		081117E		53.92		08/11/2017	INV	APP	MILEAGE
						107.92					
52301 GREG MCQUEARY											
072117		07/27/2017		081117E		932.01		08/11/2017	INV	APP	UOFL APSI SUMMER INST
50239 MENTORING MINDS											
217428	280689	07/19/2017		081117		47.14		08/11/2017	INV	APP	CLASSROOM STRATEGIES M
45625 CHERYL A MICHELS											
072717		07/27/2017		081117E		525.48		08/11/2017	INV	APP	PBL OHIO INST.
51662 MILES AHEAD MUSIC											
248632	280985	06/12/2017		081117		50.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248654	280985	06/12/2017		081117		50.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248657	280985	06/12/2017		081117		62.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248741	280985	06/13/2017		081117		54.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248742	280985	06/13/2017		081117		122.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248743	280985	06/13/2017		081117		40.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248744	280985	06/14/2017		081117		30.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248802	280985	06/14/2017		081117		30.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248809	280985	06/14/2017		081117		30.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248810	280985	06/14/2017		081117		30.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248811	280985	06/14/2017		081117		40.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248857	280985	06/15/2017		081117		30.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248858	280985	06/15/2017		081117		40.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
248871	280985	06/16/2017		081117		20.80		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249008	280985	06/19/2017		081117		30.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249038	280985	06/19/2017		081117		75.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249583	280985	06/23/2017		081117		84.80		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249649	280985	06/26/2017		081117		43.06		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249689	280985	06/26/2017		081117		34.62		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249709	280985	06/27/2017		081117		30.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249735	280985	06/27/2017		081117		34.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249739	280985	06/28/2017		081117		33.15		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
249771	280985	06/28/2017		081117		40.80		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249794	280985	06/28/2017		081117		50.80		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249807	280985	06/29/2017		081117		30.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249849	280985	06/29/2017		081117		40.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249873	280985	06/29/2017		081117		41.28		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
249886	280985	06/30/2017		081117		40.00		08/11/2017	INV	APP	INSTRUMENT REPAIR - BA
						1,236.31					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
108842	280445	07/27/2017		081117		16.67		08/11/2017	INV	APP	COPY CHARGES
109441	280201	07/31/2017		081117		166.22		08/11/2017	INV	APP	MILLENNIUM
109761	280266	08/03/2017		081117		40.77		08/11/2017	INV	APP	Copier, Maintenance($8
						223.66					
26980 MINUTEMAN PRESS											
63946	280960	08/03/2017		081117		125.00		08/11/2017	INV	APP	R RYAN SCHOOL LETTERHE
27030 MOBILCOMM INC											
992075	280759	07/25/2017		081117		1,350.00		08/11/2017	INV	APP	MOBILCOMM RADIOS FOR B
27600 NASCO											
514720	280665	07/20/2017		081117		75.70		08/11/2017	INV	APP	PLTW supplies
526553	280206	07/24/2017		081117		475.90		08/11/2017	INV	APP	CLASSROOM SCIENCE SUPP
						551.60					
44570 MIKE NEUHAUS											
072617		08/02/2017		081117E		86.48		08/11/2017	INV	APP	MILEAGE/PARKING
53099 NOREDINK CORP.											
INV-217	280825	06/30/2017		081117		3,300.00		08/11/2017	INV	APP	Digital Grammar Progra
28600 NORTHERN KY CHAMBER OF COMMERCE											
TS-CVG004-7	281063	07/27/2017		081117		399.00		08/11/2017	INV	APP	Camber of Commerce Map
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
34488	277722	07/07/2017		081117		35.00		08/11/2017	INV	APP	NKCES PARA EDUCATOR CO
48426 TODD NOVAK											
072617		07/27/2017		081117E		110.00		08/11/2017	INV	APP	LEADERSHIP CONF.
49768 KATHY OEHLER											
061317		06/13/2017		081117E		4.80		08/11/2017	INV	APP	MILEAGE
44175 OFFICE DEPOT INC											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
942336750001	280405	07/20/2017		081117		34.38		08/11/2017	INV	APP	Office Supplies
942336751001	280405	07/11/2017		081117		179.44		08/11/2017	INV	APP	Office Supplies
942336752001	280405	07/11/2017		081117		9.99		08/11/2017	INV	APP	Office Supplies
942505807001	280437	07/12/2017		081117		224.98		08/11/2017	INV	APP	DRY ERASE BOARD-J. CAN
942931609001	280513	07/13/2017		081117		144.32		08/11/2017	INV	APP	WATER FOR SUMMER PROGR
943665222001	280623	07/17/2017		081117		18.07		08/11/2017	INV	APP	Supplies for Leadershi
943665223001	280623	07/17/2017		081117		111.52		08/11/2017	INV	APP	Supplies for Leadershi
944004261001	280650	07/27/2017		081117		637.00		08/11/2017	INV	APP	STAMPS
944004272001	280651	07/18/2017		081117		54.87		08/11/2017	INV	APP	FAR NEEDS
944004273001	280651	07/18/2017		081117		31.38		08/11/2017	INV	APP	FAR NEEDS
944130203001	280677	07/18/2017		081117		139.04		08/11/2017	INV	APP	SUPPLIES
944130204001	280677	07/25/2017		081117		124.50		08/11/2017	INV	APP	SUPPLIES
944297755001	280712	07/20/2017		081117		153.99		08/11/2017	INV	APP	COUNSELOR CHAIR
944495882001	280723	07/19/2017		081117		25.98		08/11/2017	INV	APP	Supplies for Leadershi
944649629001	280735	07/27/2017		081117		294.00		08/11/2017	INV	APP	Postage 6 rolls
944649638001	280737	07/20/2017		081117		11.98		08/11/2017	INV	APP	office supplies($131.1
944649639001	280737	07/20/2017		081117		105.58		08/11/2017	INV	APP	office supplies($131.1
944649639002	280737	07/27/2017		081117		7.14		08/11/2017	INV	APP	office supplies($131.1
944649640001	280737	07/20/2017		081117		6.49		08/11/2017	INV	APP	office supplies($131.1
945370044001	280763	07/25/2017		081117		195.99		08/11/2017	INV	APP	Cart for Stephenson
945372478001	280781	07/24/2017		081117		206.00		08/11/2017	INV	APP	DAN BARNHILL - Band Su
945372479001	280781	07/24/2017		081117		111.23		08/11/2017	INV	APP	DAN BARNHILL - Band Su
945372480001	280781	07/21/2017		081117		19.99		08/11/2017	INV	APP	DAN BARNHILL - Band Su
945372481001	280782	07/24/2017		081117		516.97		08/11/2017	INV	APP	ADJUSTABLE SHELVES
945390192001	280804	07/24/2017		081117		804.40		08/11/2017	INV	APP	RRYAN TONER FOR FINANC
945390193001	280804	07/24/2017		081117		44.99		08/11/2017	INV	APP	RRYAN TONER FOR FINANC
945390194001	280804	07/21/2017		081117		7.91		08/11/2017	INV	APP	RRYAN TONER FOR FINANC
945390195001	280804	07/24/2017		081117		58.14		08/11/2017	INV	APP	RRYAN TONER FOR FINANC
945390196001	280804	07/27/2017		081117		191.84		08/11/2017	INV	APP	RRYAN TONER FOR FINANC
945488203001	280818	07/24/2017		081117		371.87		08/11/2017	INV	APP	Office supplies
945488204001	280818	07/24/2017		081117		102.92		08/11/2017	INV	APP	Office supplies
945488206001	280818	07/24/2017		081117		5.94		08/11/2017	INV	APP	Office supplies
946580045001	280850	07/25/2017		081117		142.84		08/11/2017	INV	APP	SUPPLIES
946737632001	280867	07/26/2017		081117		271.99		08/11/2017	INV	APP	R RYAN OFFICE SUPPLY
946781070001	280891	07/25/2017		081117		48.99		08/11/2017	INV	APP	TABLE-COBBLE
947160819001	280925	07/27/2017		081117		2,150.47		08/11/2017	INV	APP	SUPPLIES-THOMPSON
947160820001	280925	07/27/2017		081117		31.00		08/11/2017	INV	APP	SUPPLIES-THOMPSON
947259786001	280932	07/27/2017		081117		376.73		08/11/2017	INV	APP	UA SUPPLIES REQUESTED
947259792001	280933	07/27/2017		081117		14.03		08/11/2017	INV	APP	CLASSROOM NEEDS
947289816001	280940	07/28/2017		081117		104.70		08/11/2017	INV	APP	Floor Marking Tape Joh
947330561001	280651	07/31/2017		081117		-23.59		08/11/2017	CRM	APP	FAR NEEDS
947628367001	280736	07/31/2017		081117		-82.09		07/31/2017	CRM	APP	SUPPLIES
947922224001	280971	07/31/2017		081117		69.72		08/11/2017	INV	APP	FLASH DRIVES FOR CAMER
947922238001	280974	07/31/2017		081117		271.30		08/11/2017	INV	APP	VARIOUS ITEMS
947922239001	280974	07/31/2017		081117		199.98		08/11/2017	INV	APP	VARIOUS ITEMS
947922245001	280976	07/31/2017		081117		19.29		08/11/2017	INV	APP	CLASSROOM NEEDS
947922246001	280976	07/31/2017		081117		18.60		08/11/2017	INV	APP	CLASSROOM NEEDS
947939540001	280991	07/31/2017		081117		112.34		08/11/2017	INV	APP	RTI SUPPLIES - BRYAN
947940535001	280995	07/31/2017		081117		18.74		08/11/2017	INV	APP	Supplies for Student S
947940536001	280995	07/31/2017		081117		5.99		08/11/2017	INV	APP	Supplies for Student S
947940539001	280994	07/31/2017		081117		180.02		08/11/2017	INV	APP	CLASSROOM NEEDS
947940540001	280994	07/31/2017		081117		9.76		08/11/2017	INV	APP	CLASSROOM NEEDS
948090022001	281021	07/31/2017		081117		102.20		08/11/2017	INV	APP	ITEM: Office Depot(R)
948090023001	281021	07/31/2017		081117		27.20		08/11/2017	INV	APP	ITEM: Office Depot(R)
948090043001	281027	07/31/2017		081117		29.06		08/11/2017	INV	APP	OFFICE SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
948090048001	281028	07/31/2017		081117		47.34		08/11/2017	INV	APP	Office supplies($397.4
948090049001	281028	07/31/2017		081117		62.88		08/11/2017	INV	APP	Office supplies($397.4
948090050001	281028	07/31/2017		081117		276.11		08/11/2017	INV	APP	Office supplies($397.4
948090051001	281028	07/31/2017		081117		11.16		08/11/2017	INV	APP	Office supplies($397.4
948849116001	281040	08/01/2017		081117		48.54		08/11/2017	INV	APP	SUPPLIES-KOHAKE
948849117001	281040	08/01/2017		081117		50.68		08/11/2017	INV	APP	SUPPLIES-KOHAKE
948849127001	281041	08/01/2017		081117		36.94		08/11/2017	INV	APP	SUPPLIES - HIATT
948850332001	281045	08/01/2017		081117		62.50		08/11/2017	INV	APP	SUPPLIES-WATKINS
948850333001	281045	08/01/2017		081117		8.23		08/11/2017	INV	APP	SUPPLIES-WATKINS
						9,656.49					
44849 STEPHEN OGDEN											
072617		08/01/2017		081117E		105.44		08/11/2017	INV	APP	LEADERSHIP CONF
072817		08/01/2017		081117E		62.00		08/11/2017	INV	APP	KASA CONF.
						167.44					
51387 OLD GLORY RESOURCES INC											
3203	280328	07/26/2017		081117		16,109.62		08/11/2017	INV	APP	Mulch for district pla
29470 ORIENTAL TRADING COMPANY											
684319708-01	279751	06/14/2017		081117		21.33		08/11/2017	INV	APP	SUPPLIES FOR KINDER CA
684578609-01	280041	07/04/2017		081117		5.69		08/11/2017	INV	APP	ORIENTAL TRADING ORDER
684578609-02	280041	07/07/2017		081117		72.18		08/11/2017	INV	APP	ORIENTAL TRADING ORDER
684719762-01	280621	07/17/2017		081117		131.42		08/11/2017	INV	APP	Supplies for Leadershi
684748404-01	280546	07/18/2017		081117		72.54		08/11/2017	INV	APP	Supplies for Marcie Ke
						303.16					
51154 THE PARENT TEACHER STORE											
1000766419	280934	07/28/2017		081117		28.85		08/11/2017	INV	APP	Classroom Supplies Amb
1000768162	280895	07/28/2017		081117		94.11		08/11/2017	INV	APP	CLASSROOM NEEDS
1000774341	281000	08/02/2017		081117		42.90		08/11/2017	INV	APP	GEORGE SUPPLIES
1000774402	281001	08/02/2017		081117		48.85		08/11/2017	INV	APP	RITTER SUPPLIES
						214.71					
48516 GEORGE PATTI											
061317		06/13/2017		081117E		1.20		08/11/2017	INV	APP	MILEAGE
44283 PEARSON EDUCATION											
4025120825	280070	07/19/2017		081117		25.23		08/11/2017	INV	APP	MATH - A.JONES
4025122714	279872	07/17/2017		081117		360.63		08/11/2017	INV	APP	TEXTBOOKS
4025133716	280070	07/19/2017		081117		229.99		08/11/2017	INV	APP	MATH - A.JONES
7025727444	279872	07/17/2017		081117		1,993.86		08/11/2017	INV	APP	TEXTBOOKS
						2,609.71					
18190 J. W. PEPPER											
08827985	279860	07/05/2017		081117		358.30		08/11/2017	INV	APP	ORCHESTRA TEXTBOOKS-CA
53454 MICHELLE PIATT											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
062717		07/11/2017		081117E		61.60		08/11/2017	INV	APP	MILEAGE
31070 PK PRESSURE KLEEN INC.											
65147	280469	07/17/2017		081117		4,100.00		08/11/2017	INV	APP	Annual Cleaning of Kit
48352 PLEASANT VALLEY OUTDOOR POWER											
262405	146406	07/24/2017		081117		14.95		08/11/2017	INV	APP	TRIMMER LINE
262407	146408	07/24/2017		081117		14.95		08/11/2017	INV	APP	TRIMMER LINE
262457	146491	07/25/2017		081117		11.96		08/11/2017	INV	APP	TRIMMER LINE
262458	146493	07/25/2017		081117		11.96		08/11/2017	INV	APP	TRIMMER LINE
262496	145951	07/26/2017		081117		39.19		08/11/2017	INV	APP	CARBURETOR
262497	146505	07/26/2017		081117		11.96		08/11/2017	INV	APP	TRIMMER LINE
262550	146578	07/27/2017		081117		11.96		08/11/2017	INV	APP	TRIMMER LINE
262634	146566	07/31/2017		081117		19.99		08/11/2017	INV	APP	BELT
262635	146535	07/31/2017		081117		18.39		08/11/2017	INV	APP	BLADE
						155.31					
32190 RANDY POE											
070817		07/20/2017		081117E		644.43		08/11/2017	INV	APP	SCHLECTY CENTER CONF
31160 POMEROY COMPUTER RESOURCES											
301165527	280017	07/14/2017		081117		1,090.62		08/11/2017	INV	APP	LS Laptop
301167418	280177	07/18/2017		081117		1,894.36		08/11/2017	INV	APP	ALL IN ONE COMPUTERS F
301168997	280279	07/20/2017		081117		3,824.00		08/11/2017	INV	APP	Libary Laptops
301170977	280500	07/24/2017		081117		18,674.83		08/11/2017	INV	APP	TECHNOLOGY
301171466	280045	07/25/2017		081117		55.11		08/11/2017	INV	APP	SUPPLIES FOR PROJECTOR
301171467	280669	07/25/2017		081117		1,149.99		08/11/2017	INV	APP	Cart for the library l
301171727	280278	07/25/2017		081117		505.08		08/11/2017	INV	APP	Library Printer
301172984	280124	07/27/2017		081117		4,602.00		08/11/2017	INV	APP	VM Ware Renewal 7/1/20
301173415	280174	07/27/2017		081117		200.00		08/11/2017	INV	APP	POMEROY
301174995	280173	07/29/2017		081117		322.00		08/11/2017	INV	APP	PRINTER FOR MEDIA CENT
301176074	280847	07/31/2017		081117		95.99		08/11/2017	INV	APP	laptop battery
301176294	280044	08/01/2017		081117		2,128.00		08/11/2017	INV	APP	PROJECTOR
						34,541.98					
52246 PROJECT LEAD THE WAY INC (C)											
102159	279897	06/23/2017		081117		2,425.00		08/11/2017	INV	APP	PLTW EQUIPMENT
102160	279897	07/10/2017		081117		390.00		08/11/2017	INV	APP	PLTW EQUIPMENT
						2,815.00					
46924 MARY ANN RANKIN											
072617		08/02/2017		081117E		105.28		08/11/2017	INV	APP	LEADERSHIP CONF
46157 MELISSA RAPER											
072117		07/28/2017		081117E		79.20		08/11/2017	INV	APP	MILEAGE
43482 REALLY GOOD STUFF INC											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6066294	280894	07/26/2017		081117		40.06		08/11/2017	INV	APP	RTI SUPPLIES - BRYAN
48677 LISA RESING											
07142017		08/02/2017		081117E		328.20		08/11/2017	INV	APP	CLOSING ACH GAP
072517		07/27/2017		081117E		70.08		08/11/2017	INV	APP	MILEAGE
						398.28					
17320 RICOH USA INC											
5049553725	280272	07/21/2017		081117		79.20		08/11/2017	INV	APP	COPIER SERVICE AGREEME
5049553865	280274	07/21/2017		081117		246.03		08/11/2017	INV	APP	2017-2018 Copy Machine
5049558183	280161	07/23/2017		081117		45.25		08/11/2017	INV	APP	MPC 5503 Office Copies
5049558232	280163	07/23/2017		081117		665.53		08/11/2017	INV	APP	Library Copies MPC 550
5049571319	280236	07/24/2017		081117		84.94		08/11/2017	INV	APP	Maintenance on Machine
5049590371	280236	07/25/2017		081117		55.32		08/11/2017	INV	APP	Maintenance on Machine
5049626735	280164	07/27/2017		081117		290.12		08/11/2017	INV	APP	MPC300SR Guidance Cop
						1,466.39					
48648 CHRIS RITZI											
071417		07/27/2017		081117E		962.55		08/11/2017	INV	APP	CLOSING ACH GAP
072617		07/27/2017		081117E		102.20		08/11/2017	INV	APP	MILEAGE/PARKING
						1,064.75					
47497 REBECCA ROGERS											
073117		07/31/2017		081117E		52.00		08/11/2017	INV	APP	MILEAGE
33750 RUMPKE CONSOLIDATED COMPANIES											
072617		07/26/2017		081117		9,687.85		08/11/2017	INV	APP	MTHLY BILLS 072617
53116 REBECCA RUSSELL											
063017		07/06/2017		081117E		150.00		08/11/2017	INV	APP	FFA LEADERSHIP TRAIN
34260 SANITATION DISTRICT NO. 1											
06012017		06/01/2017		081117		22,658.69		08/11/2017	INV	APP	SANITATION BILLS
46778 ERIC SAVICKI											
062717		07/18/2017		081117E		306.40		08/11/2017	INV	APP	MODEL SCHOOL CONF
48766 KATIE SCHEBEN											
071317		07/17/2017		081117E		70.00		08/11/2017	INV	APP	GATEWAYS CONF.-VI
53464 TERRIANN SCHEMMEL											
071317		07/14/2017		081117E		158.40		08/11/2017	INV	APP	GATEWAY CONF.-VI
34520 SCHOLASTIC INC.											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M6199034	279856	07/25/2017		081117		316.40		08/11/2017	INV	APP	SPANISH-LEITE
52541 SCHOOL GATE GUARDIAN INC (S)											
6692	280879	06/01/2017		081117		425.00		08/11/2017	INV	APP	VISITOR CHECKING SYSTE
34690 SCHOOL SPECIALTY, INC.											
204500498637	280057	07/14/2017		081117		3,300.00		08/11/2017	INV	APP	Student Agenda books
204500500603	275443	07/20/2017		081117		6,084.00		08/11/2017	INV	APP	STUDENT AGENDA BOOKS
204500501722	280615	07/26/2017		081117		1,454.00		08/11/2017	INV	APP	AGENDAS
208118369716	279756	06/15/2017		081117		98.79		08/11/2017	INV	APP	CLASSROOM SUPPLIES
208118574271	279982	07/17/2017		081117		7,709.24		08/11/2017	INV	APP	VIF Grant Classroom It
208118621092	280749	07/21/2017		081117		164.50		08/11/2017	INV	APP	MATH MANIPULATIVES
208118666482	280760	07/25/2017		081117		202.92		08/11/2017	INV	APP	LAMINATING FILM
208118668411	279537	07/25/2017		081117		29,001.42		08/11/2017	INV	APP	this will be out of 17
208118716245	280861	07/28/2017		081117		1,267.90		08/11/2017	INV	APP	CHAIRS FOR CLASSROOMS
						49,282.77					
46639 SECO ELECTRIC CO., INC.											
40867	145241	07/19/2017		081117		304.00		08/11/2017	INV	APP	TROUBLESHOOT SYSTEM/BC
40868	145105	07/19/2017		081117		185.00		08/11/2017	INV	APP	RESET CAMERA/NPES
40869	145230	07/19/2017		081117		241.00		08/11/2017	INV	APP	REPLACED & ADJ.SYSTEM
40873	144724	07/19/2017		081117		125.00		08/11/2017	INV	APP	RESET ALARM
40874	145685	07/19/2017		081117		738.00		08/11/2017	INV	APP	RESET/PROGRAM REINSTAL
40876	145724	07/19/2017		081117		104.00		08/11/2017	INV	APP	INSTALLED BUILDING ALR
40929	280255	07/25/2017		081117		6,000.00		08/11/2017	INV	APP	Perform the 2017 annua
						7,697.00					
46112 JASON SHEARER											
072617		07/28/2017		081117E		74.40		08/11/2017	INV	APP	MILEAGE
07262017		07/27/2017		081117E		74.40		08/11/2017	INV	APP	MILEAGE
						148.80					
49199 PHIL SHEEHY											
072617		07/31/2017		081117E		105.28		08/11/2017	INV	APP	LEADERSHIP CONF
35480 SHIFFLER EQUIPMENT SALES, INC.											
1719310701	280178	07/18/2017		081117		417.99		08/11/2017	INV	APP	#SB184F Felt Sled Base
1720206800	280815	07/24/2017		081117		68.16		08/11/2017	INV	APP	FLAG HOLDERS FOR CLASS
1720902500	280966	07/28/2017		081117		181.32		08/11/2017	INV	APP	FLAG HOLDERS FOR CLASS
						667.47					
52014 MICHAEL SHIRES											
072617		07/28/2017		081117E		108.00		08/11/2017	INV	APP	LEADERSHIP CONF
52825 SHRED IT USA , LLC (C)											
8122748825	280990	07/15/2017		081117		52.81		08/11/2017	INV	APP	SHREDDING SERVICE FOR

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44745 TOM SILER											
063017		07/24/2017		081117E		321.16		08/11/2017	INV	APP	PRESCHOOL CONF.
53445 SMARTEST EDU, INC											
1025	280948	07/01/2017		081117		2,043.75		08/11/2017	INV	APP	DATA PROG-H. SMITH
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
20461	279947	07/25/2017		081117		957.70		08/11/2017	INV	APP	TEXTBOOKS
46403 WENDY SMITH											
073117		07/31/2017		081117E		8.40		08/11/2017	INV	APP	MILEAGE
51146 ALICIA BROOKE SMITH											
072617		08/01/2017		081117E		1,715.80		08/11/2017	INV	APP	NASP SUMMER CONF
44309 CHARLSEY SMITH											
072617		07/31/2017		081117E		108.00		08/11/2017	INV	APP	LEADERSHIP CONF.
53467 JENNIFER SMITH											
071417		07/17/2017		081117E		625.56		08/11/2017	INV	APP	PLTW TRAIN-MEDICAL DET
36190 SPECIALIZED PLUMBING PARTS											
230673	145874	07/18/2017		081117		425.00		08/11/2017	INV	APP	WATER COOLER
230865	146251	07/24/2017		081117		93.75		08/11/2017	INV	APP	CHROME VACUUM BREAKER
230867	146258	07/24/2017		081117		22.50		08/11/2017	INV	APP	WASH MACHINE HOSE
231113	146625	07/28/2017		081117		38.50		08/11/2017	INV	APP	FAUCET SUPPLY
231128	146625	07/28/2017		081117		37.50		08/11/2017	INV	APP	FAUCETT SUPPLY
						617.25					
51979 SPECTRUM BUSINESS											
140860102072617	280198	07/26/2017		081117		25.95		08/11/2017	INV	APP	SPECTRUM SERVICES
145394702072617	280357	07/26/2017		081117		20.40		08/11/2017	INV	APP	Cable Bill
						46.35					
36630 STEFFEN'S TOOL CRIB											
541814-2	146512	07/26/2017		081117		21.00		08/11/2017	INV	APP	SDS PLUS
53403 STEMFINITY LLC (S)											
9788B	279977	07/21/2017		081117		322.87		08/11/2017	INV	APP	STEM MATERIALS FOR CHN
50265 STIGLER SUPPLY COMPANY											
307735-1	280793	07/31/2017		081117		28,890.68		08/11/2017	INV	APP	Warehouse supplies for

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
307751	280875	07/28/2017		081117		31.20		08/11/2017	INV	APP	FES-New sqeegee blades
						28,921.88					
31930 STOERMER-ANDERSON, INC.											
0001098-IN	145843	07/18/2017		081117		1,471.65		08/11/2017	INV	APP	VALVE/FREIGHT
50610 SUMMIT COMMUNICATIONS LLC											
00803	280796	08/01/2017		081117		180.00		08/11/2017	INV	APP	Drop at Central Office
49307 JOE SZYBISTY											
071417		07/14/2017		081117E		35.00		08/11/2017	INV	APP	CDL RENEWAL
46765 PAM THAMANN											
072617		07/28/2017		081117E		105.60		08/11/2017	INV	APP	LEADERSHIP CONF
50344 EDUCATIONAL DESIGN											
19909	280982	07/31/2017		081117		149.00		08/11/2017	INV	APP	REGISTRATION DELANEY
43069 THERAPRO, INC											
IN464210	280630	07/25/2017		081117		950.37		08/11/2017	INV	APP	McCloud/supplies
45594 KIMBERLY THOMSON											
062817		07/28/2017		081117E		49.50		08/11/2017	INV	APP	ISTE CONF
072617		07/28/2017		081117E		28.00		08/11/2017	INV	APP	LEADERSHIP CONF
072817		07/28/2017		081117E		23.20		08/11/2017	INV	APP	MILEAGE
						100.70					
11760 THYSSEN KRUPP ELEVATOR											
5000712760	145965	07/18/2017		081117		139.53		08/11/2017	INV	APP	REPAIR-NHES
53417 TOOLFARM.COM INC											
54974	280746	07/19/2017		081117		336.75		08/11/2017	INV	APP	Software for Chad Brad
52568 TOOLS4EVER, INC											
t4ei-0458497	280136	07/07/2017		081117		5,592.00		08/11/2017	INV	APP	TOOLS4EVER RENEWAL2017
7700 TRANE COMPANY											
1595458B	137834	10/20/2016		081117		20.00		08/11/2017	INV	APP	FREIGHT
2134393		02/22/2017		081117		1,111.32		08/11/2017	INV	APP	MOTOR
2156539		02/28/2017		081117		1,298.32		08/11/2017	INV	APP	FAN PROPELLER
2156574		02/28/2017		081117		758.48		08/11/2017	INV	APP	ACTUATOR;VALVE
2519262	144561	05/23/2017		081117		602.77		08/11/2017	INV	APP	MOTOR//CHILLER
2527539	144561	05/24/2017		081117		1,149.54		08/11/2017	INV	APP	MOTOR/HARNESS PLUG
2806445	145860	07/14/2017		081117		180.60		08/11/2017	INV	APP	FAN/3BLADE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2838915	146297	07/20/2017		081117		1,513.15		08/11/2017	INV	APP	UNIT;PTEF;TRANE PROSPA
2847864	146264	07/21/2017		081117		9.68		08/11/2017	INV	APP	GRILLE
37430856	138364	11/30/2016		081117		250.00		08/11/2017	INV	APP	PRECEDENT ROOFTOPS
37974193	278675	05/17/2017		081117		250.00		08/11/2017	INV	APP	Trane Training Seminar
						7,143.86					
44569 TRI-STATE BUILDINGS, INC.											
080217	280831	08/02/2017		081117		775.00		08/11/2017	INV	APP	repair work for portab
CES13	280075	08/02/2017		081117		1,900.00		08/11/2017	INV	APP	mobile lease at CES
CHS13	280074	08/02/2017		081117		1,500.00		08/11/2017	INV	APP	monthly lease for mobi
GES2517	280073	08/02/2017		081117		1,500.00		08/11/2017	INV	APP	monthly lease for mobi
						5,675.00					
47834 TRI-STATE LIQUID WASTE LLC (P)											
03636	280193	07/17/2017		081117		695.00		08/11/2017	INV	APP	Jet & Clean Kitchen Dr
03637	280193	07/17/2017		081117		695.00		08/11/2017	INV	APP	Jet & Clean Kitchen Dr
						1,390.00					
51409 TRIMARK/SS KEMP											
7745010	279958	07/21/2017		081117		3,579.00		08/11/2017	INV	APP	Floral Cooler
46632 MATT TURNER											
072617		07/28/2017		081117E		102.88		08/11/2017	INV	APP	LEADERSHIP CONF
40500 UNITED STATES POSTAL SERVICE											
072117	280803	07/21/2017		081117		294.00		08/11/2017	INV	APP	Postage 6 rolls if Off
43125 UNIVERSITY OF KENTUCKY											
1357825	279681	06/16/2017		081117		125.00		08/11/2017	INV	APP	TWO REGISTRATIONS FOR
1358323	279681	06/16/2017		081117		125.00		08/11/2017	INV	APP	TWO REGISTRATIONS FOR
						250.00					
48389 US BANK											
335865036	280083	07/21/2017		081117		392.00		08/11/2017	INV	APP	COPIER LEASE 2 MACHINE
336185129	280442	07/27/2017		081117		726.43		08/11/2017	INV	APP	COPIER LEASE
						1,118.43					
40880 VALLEY JANITOR SUPPLY											
142449	145840	07/19/2017		081117		63.50		08/11/2017	INV	APP	VAC WAND W/STRAP
53462 CASEY VOISARD											
072817		07/31/2017		081117E		32.24		08/11/2017	INV	APP	MILEAGE
41520 WAL-MART											
029392	280967	07/29/2017		081117		344.92		08/11/2017	INV	APP	L. Wyatt-Library

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
030462	280967	07/30/2017		081117		209.81		08/11/2017	INV	APP	L. Wyatt-Library
						554.73					
45580 JENNIFER WATSON											
06282017		07/28/2017		081117E		528.39		08/11/2017	INV	APP	ISTE CONF
072617		08/03/2017		081117E		105.28		08/11/2017	INV	APP	LEADERSHIP CONF
						633.67					
46177 TARA CLEMONS-WHITE											
072617		08/01/2017		081117E		1,125.19		08/11/2017	INV	APP	NASP SUMMER CONF.
50213 CAMERON WHITE											
063017		07/06/2017		081117E		150.00		08/11/2017	INV	APP	FFA CAMP
47247 JOHN WILEY & SONS, INC											
3650515	280286	07/10/2017		081117		6,853.37		08/11/2017	INV	APP	WILEY
53199 WOODCRAFT SUPPLY LLC											
254720	279900	07/27/2017		081117		4,999.99		08/11/2017	INV	APP	FOR JEROME GELS
45603 ANDY WYCKOFF											
072617		07/28/2017		081117E		74.40		08/11/2017	INV	APP	MILEAGE
07262017		07/27/2017		081117E		88.40		08/11/2017	INV	APP	MILEAGE/PARKING
						162.80					
		489 INVOICES				447,585.02					

** END OF REPORT - Generated by Grace Burns-Mason **