INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
119743	130587	02/23/2016		031116		430.51	03/11/2016	INV	APP	PUMP
51526 BARB ABRAMS										
CDL-16		02/05/2016		031116E		35.00	03/11/2016	INV	APP	CDL RENEWAL
49463 ACE HARDWARE										
15173	130509	02/18/2016		031116		22.78	03/11/2016	INV	APP	SUPPLIES
15193	130520	02/22/2016		031116		4.50	03/11/2016	INV	APP	SUPPLIES
15197	130518	02/18/2016		031116		33.99	03/11/2016	INV	APP	SUPPLIES
15203	128321	02/23/2016		031116		12.47	03/11/2016	INV	APP	SUPPLIES
						73.74				
52549 ACP COMPOSITES (S)										
93545	265735	01/25/2016		031116		89.98	03/11/2016	INV	APP	CTE supplies for aerospac
48933 ACP DIRECT										
0195473	266544	02/18/2016		031116		983.15	03/11/2016	INV	APP	TECHNOLOGY/HEADPHONES/MCL
0195542	266686	02/18/2016		031116		76.95	03/11/2016	INV	APP	CLASSROOM HEADPHONES
						1,060.10				
840 ADVANCE LOCK SERVICE, INC.										
38614	130565	02/22/2016		031116		10.30	03/11/2016	INV	APP	KEYS
38616	266578	02/23/2016		031116		193.50	03/11/2016	INV	APP	Gym Equipment Storage Cab
38635	130620	02/25/2016		031116		14.80	03/11/2016	INV	APP	KEYS
						218.60				
51368 AF PLANSERV										
16013142078		02/22/2016		031116		577.00	03/11/2016	INV	APP	PLAN FEE BILLING
45404 CAROL ALEXANDER										
012916		01/29/2016		031116E		395.14	03/11/2016	INV	APP	MILEAGE
50225 ALEXANDER SAFETY SOLUTIONS										
0327A2529AA	266147	02/17/2016		031116		1,175.00	03/11/2016	INV	APP	Catagory 4 Arc Flash Suit
1460 AMERICAN BUS & ACCESSORIES,INC										
177294	260183	02/15/2016		031116		935.52	03/11/2016	INV	APP	BUS REPAIR PARTS
177301	260183	02/15/2016		031116		516.10	03/11/2016	INV	APP	BUS REPAIR PARTS
177477	260183	02/22/2016		031116		775.12	03/11/2016	INV	APP	BUS REPAIR PARTS
177478	260183	02/22/2016		031116		139.04	03/11/2016	INV	APP	BUS REPAIR PARTS
177668	260183	02/26/2016		031116		622.80	03/11/2016	INV	APP	BUS REPAIR PARTS
177683	260183	02/29/2016		031116		103.68	03/11/2016	INV	APP	BUS REPAIR PARTS
177684	260183	02/29/2016		031116		346.05	03/11/2016	INV	APP	BUS REPAIR PARTS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,438.31				
52642 ANTONIO VIOLINS (S-CORP)										
44780	266747	02/24/2016		031116		87.04	03/11/2016	INV	APP	BAND ACCOUNT
2280 APPLE COMPUTER INC.										
4262010573	266590	02/19/2016		031116		758.00	03/11/2016	INV	APP	2 I-Pads
4375425847	266169	02/12/2016		031116		69.00	03/11/2016	INV	APP	Apple TV (3rd Generation)
4375890553	266590	02/17/2016		031116		199.90	03/11/2016	INV	APP	2 I-Pads
						1,026.90				
50996 BECKY ARAGON										
012916		01/29/2016		031116E		17.55	03/11/2016	INV	APP	MILEAGE
2700 ASSOC FOR CURRIC & DEVELOPMENT										
0012310692	265007	02/23/2016		031116		215.10	03/11/2016	INV	APP	Membership/Subscription A
2720 AT&T										
X02152016-0316		02/07/2016		031116		149.05	03/11/2016	INV	APP	ON ACCT
51785 AMY ATKINS										
012816		02/19/2016		031116E		45.00	03/11/2016	INV	APP	ON DEMAND TRNG
44040 AVAYA INC.										
240262913	260030	02/23/2016		031116		10,209.23	03/11/2016	INV	APP	AVAYA WIRELESS MAINTENANC
44469 B & H VIDEO INC										
107498170	266605	02/17/2016		031116		29.15	03/11/2016	INV	APP	LIBRARY - CABLES
107607119	266695	02/21/2016		031116		389.98	03/11/2016	INV	APP	CLASSROOM SUPPLIES
						419.13				
3360 BARNES & NOBLE INC										
3199969	266051	02/16/2016		031116		10.36	03/11/2016	INV	APP	RALEIGH - BOOK FOR MEETIN
50455 LAUREN BARNHILL										
020616		02/19/2016		031116E		189.42	03/11/2016	INV	APP	KMEA CONF
52082 SARAH BARNHILL										
020616		02/19/2016		031116E		68.64	03/11/2016	INV	APP	KMEA CONF
52588 DESHAE BARNHORST										
012816		02/19/2016		031116E		45.00	03/11/2016	INV	APP	ON DEMAND TRNG

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43829 TONI BARRETT										
022916		02/29/2016		031116E		132.21	03/11/2016	INV	APP	MILEAGE
52483 BATES SECURITY										
626003	263785	03/01/2016		031116		212.00	03/11/2016	INV	APP	Monthly service
626004	263785	03/01/2016		031116		60.00	03/11/2016	INV	APP	Monthly service
626005	263785	03/01/2016		031116		80.00	03/11/2016	INV	APP	Monthly service
626006	263785	03/01/2016		031116		60.00	03/11/2016	INV	APP	Monthly service
626007	263785	03/01/2016		031116		60.00	03/11/2016	INV	APP	Monthly service
626008	263785	03/01/2016		031116		32.00	03/11/2016	INV	APP	Monthly service
626009	263785	03/01/2016		031116		24.00	03/11/2016	INV	APP	Monthly service
627426	266359	02/18/2016		031116		1,912.00	03/11/2016	INV	APP	security cameras at Kelly
						2,440.00				
3400 BAUDVILLE										
3009409	266656	02/18/2016		031116		87.40	03/11/2016	INV	APP	SUPPLIES
51664 BRYAN BENTLEY										
012516		02/18/2016		031116E		25.04	03/11/2016	INV	APP	FBLA CNCL MTG
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8009690	264649	02/19/2016		031116		21.95	03/11/2016	INV	APP	BULK TIRES - BLANKET PURC
52807 JILL BEZOLD										
022516		02/25/2016		031116E		36.66	03/11/2016	INV	APP	MILEAGE
4040 BLAU MECHANICAL, INC.										
12552	127626	02/16/2016		031116		95.00	03/11/2016	INV	APP	SERVICE
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100087348:01	260211	02/22/2016		031116		295.71	03/11/2016	INV	APP	PARTS/BRAKES FOR BUSES
4580 BOONE COUNTY FISCAL COURT										
106-MARCH		02/23/2016		031116		3,700.65	03/11/2016	INV	APP	LEASE
126		02/23/2016		031116		544.48	03/11/2016	INV	APP	MAPLEWOOD UTILITIES
JAN 4-25 2016	264117	02/23/2016		031116		4,028.53	03/11/2016	INV	APP	21ST CCLC PROGRAM STAFFI
						8,273.66				
4520 BOONE CO SCHOOLS FOOD SERVICE										
262869	262869	03/02/2016		031116		714.00	03/11/2016	INV	APP	DAYCARE LUNCHES - BELL
4640 BOONE COUNTY WATER DISTRICT										
MULTI INV-031116		03/02/2016		031116		7,367.20	03/11/2016	INV	APP	ON ACCTS-REMITS ENCLOSED

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52186 BARBARA BRADY										
022616		02/26/2016		031116E		63.57	03/11/2016	INV	APP	MILEAGE
022916		02/29/2016		031116E		128.85	03/11/2016	INV	APP	EXPENSES
						192.42				
47880 BRAINPOP LLC										
US137373	266684	02/22/2016		031116		440.00	03/11/2016	INV	APP	CLASSROOM PROGRAM
52946 SANDRA GROSS/BRAZEE ST SCHOOL OF GLASS (I)										
2016-544A	266690	01/13/2016		031116		7,485.06	03/11/2016	INV	APP	IN-SCHOOL FIELD TRIP PROJ
52945 BRIGGS, ALANNA										
021216A		03/02/2016		031116E		149.60	03/11/2016	INV	APP	BAL ON CONF
4960 BRIGHTON TRUCK SERVICE										
17956	266454	02/15/2016		031116		123.52	03/11/2016	INV	APP	NON BUS VEHICLE OUTSIDE S
52963 KRISTEN BUDDE										
022616		03/02/2016		031116E		137.24	03/11/2016	INV	APP	KSCA CONF
49963 KELLY BUYS										
022916		02/29/2016		031116E		13.26	03/11/2016	INV	APP	MILEAGE
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49408640RI	266830	02/25/2016		031116		178.88	03/11/2016	INV	APP	Science BCHS
46969 CARPETLAND										
CG630049	266347	02/13/2016		031116		200.00	03/11/2016	INV	APP	Florence Elementary w/o#
52665 MICHELLE CARROLL										
020616		02/19/2016		031116E		161.97	03/11/2016	INV	APP	KMEA CONF
51905 EMILY CASTLE										
020616		02/15/2016		031116E		477.74	03/11/2016	INV	APP	KMEA CONF
45750 CDW GOVERNMENT, INC										
CCN5321	266542	02/17/2016		031116		529.79	03/11/2016	INV	APP	PROJECTOR-KAMRADT - L. MO
51507 CENTRAL STATES BUS SALES INC										
IN302957	260225	02/18/2016		031116		72.45	03/11/2016	INV	APP	PARTS FOR NON WARRANTY IT
52386 SARA MARIE CHALFANT (I)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
021616	266982	02/16/2016		031116		490.00	03/11/2016	INV	APP	TITLE 1 SERVICES TO ST PA
52416 APRIL CHAPPELL										
022916		02/29/2016		031116E		54.21	03/11/2016	INV	APP	MILEAGE
49112 KAREN CHESER										
021316A		02/17/2016		031116E		1,268.06	03/11/2016	INV	APP	HOTEL,FOOD,MISCELLANEOUS
022316		02/29/2016		031116E		136.37	03/11/2016	INV	APP	INNOVATE EDUC
						1,404.43				
7470 CINCINNATI BELL ANY DISTANCE										
5280151-0316		02/20/2016		031116		22.08	03/11/2016	INV	APP	ON ACCT
6214248-0316		02/20/2016		031116		.01	03/11/2016	INV	APP	ON ACCT
						22.09				
49474 CINCINNATI ZOO & BOT/ED DEPT-SCH INVCG										
169493	266396	10/24/2015		031116		270.00	03/11/2016	INV	APP	ASSEMBLY
7800 CINTAS INC./FIRST AID-SAFETY										
001460390	260185	02/16/2016		031116		172.80	03/11/2016	INV	APP	BLANKET PO FOR MECHANIC U
001460391	260184	02/16/2016		031116		27.50	03/11/2016	INV	APP	PARTS WASHER FOR GARAGE
001462326	260185	02/23/2016		031116		172.80	03/11/2016	INV	APP	BLANKET PO FOR MECHANIC U
001462327	260184	02/23/2016		031116		27.50	03/11/2016	INV	APP	PARTS WASHER FOR GARAGE
935345572	260185	02/16/2016		031116		65.95	03/11/2016	INV	APP	BLANKET PO FOR MECHANIC U
935350503	260185	03/01/2016		031116		65.95	03/11/2016	INV	APP	BLANKET PO FOR MECHANIC U
						532.50				
45492 KELLIE CLARK										
020716		02/29/2016		031116E		185.64	03/11/2016	INV	APP	KMEA CONF
44170 PAT CLARK										
022916		02/29/2016		031116E		49.73	03/11/2016	INV	APP	MILEAGE
44279 JENNIFER CLAUSE										
022616		02/26/2016		031116E		46.80	03/11/2016	INV	APP	MILEAGE
8300 COMPLETE PRINTER SOURCE, INC.										
424259	265262	01/05/2016		031116		376.50	03/11/2016	INV	APP	TECHNOLOGY-J. SEARING
425755	266699	02/24/2016		031116		1,009.02	03/11/2016	INV	APP	COMPLETE PRINTER SOURCE
						1,385.52				
45049 JOY COUCH										
022616		02/26/2016		031116E		19.89	03/11/2016	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51769 JESSICA SCHALK-CRADDOCK										
021216		02/12/2016		031116E		14.94	03/11/2016	INV	APP	MILEAGE
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
29326	265044	01/28/2016		031116		10,661.20	03/11/2016	INV	APP	Alert System
29724	266685	02/24/2016		031116		488.00	03/11/2016	INV	APP	LAMPS FOR BRIGHT LINK
						11,149.20				
45881 CRESCENT SPRINGS HARDWARE INC										
222982	265846	02/19/2016		031116		675.00	03/11/2016	INV	APP	PARTS FOR SNOW PLOWS/SALT
44029 MELISSA CRIDER										
CDL-16		02/24/2016		031116E		35.00	03/11/2016	INV	APP	CDL RENEWAL
45579 CONNIE CRIGGER										
021316		02/19/2016		031116E		784.23	03/11/2016	INV	APP	AASA CONF
47825 CUMMINS BRIDGEWAY, LLC (CORP)										
020-32608	261048	02/16/2016		031116		210.15	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32615	261048	02/16/2016		031116		470.31	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32616	261048	02/16/2016		031116		470.31	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32617	261048	02/16/2016		031116		847.22	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32618	261048	02/16/2016		031116		532.29	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32619	261048	02/16/2016		031116		470.31	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32620	261048	02/16/2016		031116		328.99	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32621	261048	02/16/2016		031116		532.29	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32622	261048	02/16/2016		031116		532.29	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32638	261048	02/16/2016		031116		575.70	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32639	261048	02/16/2016		031116		586.76	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32780	261048	02/16/2016		031116		532.29	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32781	261048	02/16/2016		031116		597.40	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32782	261048	02/16/2016		031116		532.29	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-32783	265098	02/19/2016		031116		629.94	03/11/2016	INV	APP	Thornwilde Elementary - S
020-32848	261048	02/19/2016		031116		532.29	03/11/2016	INV	APP	PM AGREEMENT FOR GENERATO
						8,380.83				
52385 WHITNEY NICOLE CURRAN (I)										
020416	266956	02/04/2016		031116		336.00	03/11/2016	INV	APP	Title 1 services St. Paul
7790 DUKE ENERGY										
06003834-022416		02/24/2016		031116D	1004158	629.46	03/11/2016	DIR	PD	0600-3834-01-6
06402055-022416E		02/24/2016		031116D	1004158	2,450.21	03/11/2016	DIR	PD	0640-2055-01-2
06402055-022416G		02/24/2016		031116D	1004158	3,859.21	03/11/2016	DIR	PD	0640-2055-01-2
15903502-022416		02/24/2016		031116D	1004158	185.29	03/11/2016	DIR	PD	1590-3502-01-8
25903502-022416		02/24/2016		031116D	1004158	141.41	03/11/2016	DIR	PD	2590-3502-01-3
33902175-022616		02/26/2016		031116D	1004158	2,142.62	03/11/2016	DIR	PD	3390-2175-01-1
43502215-022516		02/25/2016		031116D	1004158	3,351.78	03/11/2016	DIR	PD	4350-2215-01-0

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46502148-022416		02/24/2016		031116D	1004158	1,871.16	03/11/2016	DIR	PD	4650-2148-01-0
60803646-022616		02/26/2016		031116D	1004158	5,756.73	03/11/2016	DIR	PD	6080-3646-01-8
66200621-022516E		02/25/2016		031116D	1004158	2,013.56	03/11/2016	DIR	PD	6620-0621-20-5
66200621-022516G		02/25/2016		031116D	1004158	148.89	03/11/2016	DIR	PD	6620-0621-20-5
67900678-022416		02/24/2016		031116D	1004158	2,302.80	03/11/2016	DIR	PD	6790-0678-01-8
78802095-030216E		03/02/2016		031116D	1004158	1,324.55	03/11/2016	DIR	PD	7880-2095-01-4
78802095-030216M		03/02/2016		031116D	1004158	1,324.55	03/11/2016	DIR	PD	7880-2095-01-4
96702055-022616		02/26/2016		031116D	1004158	8,118.10	03/11/2016	DIR	PD	9670-2055-01-3
						35,620.32				
12030 PARTSMASTER/DIV OF DYNA SYST										
20988168	260186	02/09/2016		031116		15.29	03/11/2016	INV	APP	MISC GARAGE SUPPLIES FOR
46670 EAI EDUCATION										
INV0758822	266682	02/24/2016		031116		67.85	03/11/2016	INV	APP	CLASSROOM SUPPLIES
46128 KELLIE ECKHARDT										
021316		02/29/2016		031116E		1,522.61	03/11/2016	INV	APP	NASP CONV
021816		02/18/2016		031116E		12.48	03/11/2016	INV	APP	MILEAGE
						1,535.09				
51067 PAM EKLUND										
022916		02/29/2016		031116E		158.73	03/11/2016	INV	APP	MILEAGE
50468 ROBERT ELLIOTT										
020616		02/25/2016		031116E		269.82	03/11/2016	INV	APP	KMEA CONF
13360 EVAN-MOOR EDUCATIONAL PUBLISHERS										
INV105540	266548	02/18/2016		031116		26.98	03/11/2016	INV	APP	DAILY LANGUAGE REVIEW
52935 EVOLLVE INC (C)										
1377	266489	02/17/2016		031116		384.78	03/11/2016	INV	APP	STEAM LAB NEEDS
13490 F. D. LAWRENCE ELECTRIC CO.										
S100313503.001	129769	02/04/2016		031116		140.00	03/11/2016	INV	APP	SUPPLIES
S100316619.001	130084	02/05/2016		031116		11.98	03/11/2016	INV	APP	SUPPLIES
S100317141.001	128880	02/09/2016		031116		88.21	03/11/2016	INV	APP	SUPPLIES
S100317141.002	128880	02/10/2016		031116		74.51	03/11/2016	INV	APP	SUPPLIES
S100318428.001	123762	02/15/2016		031116		2.63	03/11/2016	INV	APP	SUPPLIES
S100318855.001	130438	02/17/2016		031116		380.76	03/11/2016	INV	APP	SUPPLIES
S100319178.001	130513	02/18/2016		031116		194.76	03/11/2016	INV	APP	SUPPLIES
						892.85				
51028 FEDERAL SUPPLY										
114464-0	266355	02/19/2016		031116		183.14	03/11/2016	INV	APP	printer catridge

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13750 FERGUSON ENTERPRISES, INC.#1480										
5529855	129479	02/10/2016		031116		746.33	03/11/2016	INV	APP	SUPPLIES
5548714	130439	02/12/2016		031116		59.99	03/11/2016	INV	APP	SUPPLIES
						806.32				
47399 JOAN FITZSIMMONS										
021616		02/16/2016		031116E		9.75	03/11/2016	INV	APP	MILEAGE
13900 FLAIG WELDING COMPANY, INC.										
17346	130197	02/04/2016		031116		70.00	03/11/2016	INV	APP	WELDING
17365	130485	02/16/2016		031116		40.00	03/11/2016	INV	APP	WELDING
						110.00				
13950 FLINN SCIENTIFIC INC.										
1949454	262933	02/24/2016		031116		54.13	03/11/2016	INV	APP	SAFETY VIDEO, ETC
13990 FLORENCE HARDWARE										
383575	260188	02/10/2016		031116		240.00	03/11/2016	INV	APP	MISC SHOP SUPPLIES FOR BU
383860	130527	02/17/2016		031116		4.07	03/11/2016	INV	APP	SUPPLIES
383994	130565	02/22/2016		031116		11.87	03/11/2016	INV	APP	SUPPLIES
384037	130597	02/23/2016		031116		17.84	03/11/2016	INV	APP	SUPPLIES
384114	260188	02/24/2016		031116		101.98	03/11/2016	INV	APP	MISC SHOP SUPPLIES FOR BU
384140	130348	02/25/2016		031116		21.88	03/11/2016	INV	APP	SUPPLIES
384141	130664	02/25/2016		031116		27.16	03/11/2016	INV	APP	SUPPLIES
384151	130620	02/25/2016		031116		3.73	03/11/2016	INV	APP	SUPPLIES
384179	130664	02/25/2016		031116		24.28	03/11/2016	INV	APP	SUPPLIES
384198	263349	02/26/2016		031116		21.22	03/11/2016	INV	APP	building operations suppl
384220	130694	02/26/2016		031116		12.48	03/11/2016	INV	APP	SUPPLIES
						486.51				
14050 FLORENCE WINLECTRIC INC										
181815 01	130072	02/17/2016		031116		267.43	03/11/2016	INV	APP	SUPPLIES
182043 00	130091	02/18/2016		031116		355.00	03/11/2016	INV	APP	SUPPLIES
182047 00	130545	02/22/2016		031116		250.00	03/11/2016	INV	APP	SUPPLIES
182124 00	130426	02/22/2016		031116		270.00	03/11/2016	INV	APP	SUPPLIES
182154 00	130602	02/23/2016		031116		124.76	03/11/2016	INV	APP	SUPPLIES
182176 00	130630	02/24/2016		031116		230.66	03/11/2016	INV	APP	SUPPLIES
						1,497.85				
14060 FLORENCE WINNELSON CO. INC										
443678-00	130561	02/23/2016		031116		208.96	03/11/2016	INV	APP	EQUIPMENT
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1914550C	264980	02/16/2016		031116		107.80	03/11/2016	INV	APP	supplies
1914550D	264980	02/16/2016		031116		99.03	03/11/2016	INV	APP	supplies
1914550E	264980	02/16/2016		031116		237.05	03/11/2016	INV	APP	supplies

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						443.88				
52733 LISA FREKING										
112015		02/29/2016		031116E		117.00	03/11/2016	INV	APP	MRIS
9830 DARLA J. FULMER										
022916		02/29/2016		031116E		110.76	03/11/2016	INV	APP	MILEAGE
52344 WILLIAM GAMBLE										
CDL-16		01/27/2016		031116E		35.00	03/11/2016	INV	APP	CDL RENEWAL
JURY REIMB		02/16/2016		031116E		45.00	03/11/2016	INV	APP	REFUND ON JURY EXPENSES
						80.00				
43537 GANDER EDUCATIONAL PUBLISHING										
0185007-IN	266220	02/05/2016		031116		72.90	03/11/2016	INV	APP	IDEA - ON CLOUD NINE-MILL
46683 GEM CITY TIRES INC										
628948	260232	01/29/2016		031116		17,000.00	03/11/2016	INV	APP	BULK TIRES FOR BUSES / VE
49649 GFS-GORDON FOOD SERVICE										
863119577	267009	02/29/2016		031116		76.26	03/11/2016	INV	APP	ESS Snacks-Yelton-Rm715
52961 JESSE GIBBS										
020616		03/01/2016		031116E		146.76	03/11/2016	INV	APP	KMEA CONF
51994 KIM CARNES-GILBERT										
021716		02/19/2016		031116E		316.13	03/11/2016	INV	APP	PD MIDWEST
51910 KAYLA GILLESPIE										
022016		02/29/2016		031116E		52.00	03/11/2016	INV	APP	KSHA CONV
52855 DAVE GILLIGAN										
CDL-16		11/10/2015		031116E		3.50	03/11/2016	INV	APP	CERT FEE
52262 GLOCKNER OIL CO INC (S)										
497002	260227	02/11/2016		031116		160.20	03/11/2016	INV	APP	BULK OIL - LUBRICANT
497730	260227	02/25/2016		031116		797.50	03/11/2016	INV	APP	BULK OIL - LUBRICANT
497748	260227	02/25/2016		031116		1,047.00	03/11/2016	INV	APP	BULK OIL - LUBRICANT
						2,004.70				
7760 CINDY GOETZ										
022916		02/29/2016		031116E		190.71	03/11/2016	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50351 ASHLEY GOHEEN										
020516		02/10/2016		031116E		71.86	03/11/2016	INV	APP	KMEA CONF
022616		03/01/2016		031116E		401.74	03/11/2016	INV	APP	KSCA CONF
						473.60				
15360 GOPHER SPORT										
9120620	266266	02/19/2016		031116		612.52	03/11/2016	INV	APP	CLASSROOM SUPPLIES/SEEVER
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
18272198	260153	02/05/2016		031116		597.96	03/11/2016	INV	APP	MONTHLY LEASE FOR COPY MA
47243 DURELL HAMM										
022516		03/02/2016		031116E		84.60	03/11/2016	INV	APP	KASA
52384 ANGELA HARTWIG (I)										
021816	266955	02/18/2016		031116		280.00	03/11/2016	INV	APP	TITLE 1 SERVICES TO ST PA
52950 COLLEGIATE HOSPITALITY CAPITAL LLC (P)										
497470	266959	02/29/2016		031116		2,877.24	03/11/2016	INV	APP	Hotel for Tony Pastura in
497643	266960	02/24/2016		031116		2,877.24	03/11/2016	INV	APP	PD ACCOMMODATIONS - HAVAR
						5,754.48				
52516 JOHN HAYNES										
534697	266360	02/24/2016		031116		130.00	03/11/2016	INV	APP	SERVICE
52704 JOANNA 'JODI' HEILMAN										
020616		02/18/2016		031116E		163.25	03/11/2016	INV	APP	AG ED WKSHP
50799 HEATHER HELINSKI										
022016		03/01/2016		031116E		103.52	03/11/2016	INV	APP	KSHA CONV
51152 NICOLE HENDRICKS										
022616		02/26/2016		031116E		88.14	03/11/2016	INV	APP	MILEAGE
51143 AMY WIENER-HENDY										
022916		02/29/2016		031116E		95.94	03/11/2016	INV	APP	MILEAGE
10210 DAWN HINTON										
022516		03/02/2016		031116E		55.38	03/11/2016	INV	APP	KSCA
44518 PAMELA J HIRN										
021816		02/18/2016		031116E		59.28	03/11/2016	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
121715		12/17/2015		031116E		68.80	03/11/2016	INV	APP	MILEAGE
						128.08				
52116 MICHELLE HOBAN										
021916		03/01/2016		031116E		269.64	03/11/2016	INV	APP	KY SPEECH LANG CONV
14930 GEO. J. HUST CO.										
13742	265475	02/19/2016		031116		520.45	03/11/2016	INV	APP	BLANKET PO FOR STARTERS/A
52121 BRILLOTECH										
INV5120	265404	02/16/2016		031116		34.95	03/11/2016	INV	APP	SUPPLIES
43687 IDLEBROOK PROMOTIONS										
22944	266181	02/25/2016		031116		302.82	03/11/2016	INV	APP	JASON HILL SHIRTS
46756 IMMACULATE HEART OF MARY										
REIMB-AIRFARE		03/02/2016		031116		2,821.20	03/11/2016	INV	APP	DAILY DIFF TIER 1 WKSHP
51121 INDIANA WESLEYAN UNIVERSITY										
16-2609	265783	02/19/2016		031116		75.00	03/11/2016	INV	APP	ROOM RESERVATION-TRAINING
18240 JACK'S GLASS SHOP										
I115315	263117	01/26/2016		031116		339.95	03/11/2016	INV	APP	REPLACEMENT GLASS FOR BUS
50745 JETS PIZZA										
266880	266880	03/02/2016		031116		47.22	03/11/2016	INV	APP	Principal mtg at OMS 2/25
46508 MARK JOHNSON										
022016		02/29/2016		031116E		100.97	03/11/2016	INV	APP	KEA MINI TALK
43579 JONES SCHOOL SUPPLY COMPANY INC.										
1356564	266859	02/26/2016		031116		294.00	03/11/2016	INV	APP	JONES SCHOOL SUPPLY
48126 JTC TECHNOLOGIES										
5770	267025	02/29/2016		031116		66.00	03/11/2016	INV	APP	ABC Sign Up Registrations
44912 AMANDA KASSELMANN										
021916		02/29/2016		031116E		422.83	03/11/2016	INV	APP	KSHA CONV
43849 STACIE KEGLEY										
021716		02/29/2016		031116E		60.00	03/11/2016	INV	APP	CERT TRNG

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43541 KSCA-KY SCHOOL COUNSELORS ASSOC										
265423	265423	01/07/2016		031116		170.00	03/11/2016	INV	APP	COUNSELOR'S CONFERENCE
44181 KY ODYSSEY OF THE MIND										
16-41486-1	265845	01/17/2016		031116		85.00	03/11/2016	INV	APP	KENTUCKY ODYSSEY OF THE M
47063 THE KENTUCKY NEED PROJECT										
77985	266348	02/17/2016		031116		75.00	03/11/2016	INV	APP	workshop for Energy Manag
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
22320166	266744	02/23/2016		031116		115.00	03/11/2016	INV	APP	MEMBER-LAURA MICHELS
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
266213	266213	02/04/2016		031116		285.00	03/11/2016	INV	APP	KAGE CONFERENCE - DELENA
52949 JENNIFER KIDMAN										
012816		02/19/2016		031116E		163.56	03/11/2016	INV	APP	ON DEMAND TRNG
52937 KITHUB LLC (P)										
1228	266479	02/15/2016		031116		150.00	03/11/2016	INV	APP	stem kits GIRLS DAY OUT
22840 LAURIE KOLKMEYER										
022015		02/25/2016		031116E		440.82	03/11/2016	INV	APP	KSHA CONV
51726 JOHN KOMINSKI										
CDL-16		02/23/2016		031116E		60.00	03/11/2016	INV	APP	CDL RENEWAL
49537 DIANA KOZAR										
020516		03/03/2016		031116E		536.74	03/11/2016	INV	APP	KMEA CONF
51079 JOSEPH KOZAR										
120915		02/19/2016		031116E		8.48	03/11/2016	INV	APP	AP LANGUAGE CONF
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
037240	265107	02/29/2016		031116		125.48	03/11/2016	INV	APP	KROGER
037533	265107	02/29/2016		031116		74.83	03/11/2016	INV	APP	KROGER
075956	266926	03/01/2016		031116		70.65	03/11/2016	INV	APP	PARENT INVOLVEMENT AFTERS
144793	265869	02/24/2016		031116		166.87	03/11/2016	INV	APP	FCS Catering February Kro
189047	266013	02/25/2016		031116		57.82	03/11/2016	INV	APP	FMD Room Cooking Class La
214452	266735	02/19/2016		031116		90.30	02/24/2016	INV	APP	FOOD FOR KELLY KARES NIGH
239515	265107	02/25/2016		031116		210.45	03/11/2016	INV	APP	KROGER
245280	265869	02/26/2016		031116		14.11	03/11/2016	INV	APP	FCS Catering February Kro
246744	265107	02/26/2016		031116		6.76	03/11/2016	INV	APP	KROGER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
256151	266082	02/26/2016		031116		60.62	03/11/2016	INV	APP	SUPPLIES- PBL -KAMRADT
314271	266911	02/27/2016		031116		161.37	03/11/2016	INV	APP	GOVERNOR'S CUP HOSPITALIT
						1,039.26				
51317 CATE KRUTH										
021916		02/29/2016		031116E		367.30	03/11/2016	INV	APP	KSHA CONV
52774 AMANDA BARDO KUBIAK										
022616		03/02/2016		031116E		98.43	03/11/2016	INV	APP	KSC CONF
47606 CHRISTIE STUDER LACHARITE										
022016		02/29/2016		031116E		155.33	03/11/2016	INV	APP	KSHA CONV
48609 LAFORCE, INC										
921174RI	130462	02/22/2016		031116		42.00	03/11/2016	INV	APP	SUPPLIES
22670 LAKESHORE LEARNING MATERIALS										
5180270216	266661	02/23/2016		031116		66.49	03/11/2016	INV	APP	CLASSROOM SUPPLIES
45124 PATRICIA LAMMERING										
021916		03/01/2016		031116E		369.30	03/11/2016	INV	APP	KY SPEECH LANG CONV
26200 MEREDITH LARISON										
021816		02/29/2016		031116E		561.80	03/11/2016	INV	APP	TLIM TRNG
48215 ANDREA LEFFLER										
020516		02/19/2016		031116E		145.98	03/11/2016	INV	APP	KMEA CONF
49476 LEGO EDUCATION										
1190176053	266351	02/10/2016		031116		889.36	03/11/2016	INV	APP	4TH GRADE - PBL PROJECT
1190176605	263039	02/12/2016		031116		1,858.39	02/24/2016	INV	APP	STORY STARTER/ WE DO STEM
1190177107	266466	02/16/2016		031116		3,112.90	03/11/2016	INV	APP	PBL SUPPLIES
						5,860.65				
48040 ROSE MARIE LEITE										
092615		02/19/2016		031116E		306.69	03/11/2016	INV	APP	KWLA CONF
52805 KAREN LENIHAN										
022916		02/29/2016		031116E		65.52	03/11/2016	INV	APP	MILEAGE
46680 JAN LESTER										
022916		02/29/2016		031116E		93.60	03/11/2016	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49437 LIMESTONE										
259447	266907	02/26/2016		031116		18.58	03/11/2016	INV	APP	LIMESTONE
51625 LINEUP TECHNOLOGIES LLC (S)										
1214	129613	02/02/2016		031116		300.00	03/11/2016	INV	APP	CLOCK MAINTENANCE
49194 LOGICALIS INC (C)										
IN131212	266112	02/10/2016		031116		33,148.40	03/11/2016	INV	APP	CARTS FOR CHROMEBOOK 1:1
IN131694	266126	02/22/2016		031116		6,001.50	03/11/2016	INV	APP	CARTS FOR CHROMEBOOK 1:1
IN131695	266122	02/22/2016		031116		7,181.80	03/11/2016	INV	APP	CARTS FOR CHROMEBOOK 1:1
IN131698	266124	02/22/2016		031116		6,001.50	03/11/2016	INV	APP	CARTS FOR CHROMEBOOK 1:1
IN131705	266110	02/22/2016		031116		44,951.40	03/11/2016	INV	APP	CARTS FOR CHROMEBOOK 1:1
IN131946	266109	02/25/2016		031116		40,936.72	03/11/2016	INV	APP	CARTS FOR CHROMEBOOK 1:1
						138,221.32				
23960 LOHR PRINTING										
38053	266920	03/01/2016		031116		160.88	03/11/2016	INV	APP	ENVELOPES
43454 LOWE'S										
45260	129766	02/02/2016		031116		8.32	03/11/2016	INV	APP	SUPPLIES
52012	129524	02/12/2016		031116		11.19	03/11/2016	INV	APP	SUPPLIES
52145A	130463	02/23/2016		031116		30.38	03/11/2016	INV	APP	SUPPLIES
52335	130610	02/24/2016		031116		10.96	03/11/2016	INV	APP	SUPPLIES
52378A	130650	02/24/2016		031116		21.36	03/11/2016	INV	APP	SUPPLIES
52534	130584	02/25/2016		031116		31.67	03/11/2016	INV	APP	SUPPLIES
52557	130620	02/25/2016		031116		17.68	03/11/2016	INV	APP	SUPPLIES
52772	123762	02/17/2016		031116		16.10	03/11/2016	INV	APP	SUPPLIES
52788A	265763	02/01/2016		031116		2.07	03/11/2016	INV	APP	WALL BOARD
52801A	130528	02/17/2016		031116		9.84	03/11/2016	INV	APP	SUPPLIES
52805A	130509	02/17/2016		031116		29.76	03/11/2016	INV	APP	SUPPLIES
52876	130651	02/26/2016		031116		8.65	03/11/2016	INV	APP	SUPPLIES
52877	130584	02/26/2016		031116		4.49	03/11/2016	INV	APP	SUPPLIES
52884B	130370	02/22/2016		031116		92.98	03/11/2016	INV	APP	SUPPLIES
67021A	130528	02/17/2016		031116		129.32	03/11/2016	INV	APP	SUPPLIES
67055	130509	02/18/2016		031116		5.87	03/11/2016	INV	APP	SUPPLIES
938945	266455	02/11/2016		031116		837.00	03/11/2016	INV	APP	bags of salt
94255	266520	02/18/2016		031116		1,632.74	03/11/2016	INV	APP	Lowes student project sup
945632	266035	02/19/2016		031116		29.07	03/11/2016	INV	APP	LOW INVENTORY
952075	265765	02/02/2016		031116		101.03	03/11/2016	INV	APP	SUPPLIES
967979	265526	01/13/2016		031116		60.88	03/11/2016	INV	APP	Lowes- building supplies
987200	264200	12/08/2015		031116		285.00	03/11/2016	INV	APP	FURNITURE
992456	264200	02/01/2016		031116		-64.60	03/11/2016	CRM	APP	FURNITURE
992468	264200	02/01/2016		031116		166.25	03/11/2016	INV	APP	FURNITURE
993385	266419	02/10/2016		031116		4,405.00	03/11/2016	INV	APP	bag salt
						7,883.01				
43980 LYKINS OIL COMPANY										
1762206	260265	02/09/2016		031116		10,208.25	03/11/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1762208	260265	02/09/2016		031116		10,208.25	03/11/2016	INV	APP	BLANKET PO FOR DIESEL FUE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1762239	260204	02/10/2016		031116		462.00	03/11/2016	INV	APP	BLUE DEF - FOR DIESEL FUE
1762540	260203	02/10/2016		031116		840.00	03/11/2016	INV	APP	ADDITIVE FOR DIESEL FUEL
1771317	260265	02/17/2016		031116		6,651.17	03/11/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1771553	260265	02/17/2016		031116		2,661.00	03/11/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1775305	263588	02/22/2016		031116		92.84	03/11/2016	INV	APP	Generator fuel for all lo
1775306	263588	02/22/2016		031116		130.62	03/11/2016	INV	APP	Generator fuel for all lo
						31,254.13				
42230 MACGILL & CO., WILLIAM V.										
IN0549494	266254	02/22/2016		031116		263.12	03/11/2016	INV	APP	FIRST AID ORDER
49260 MAKE MUSIC, INC										
NS2587638	266801	02/24/2016		031116		272.00	03/11/2016	INV	APP	BAND ACCOUNT
52627 MACKENZIE MARTIN										
022016		02/23/2016		031116E		432.08	03/11/2016	INV	APP	KSHA CONV
52951 MASON CO INTERMEDIATE SCHOOL PTO										
MCIS 103	266806	02/25/2016		031116		450.00	03/11/2016	INV	APP	LEADER IN ME LEADERSHIP T
MCIS105	266877	02/25/2016		031116		1,100.00	03/11/2016	INV	APP	TRAINING
MCIS106	267034	02/29/2016		031116		500.00	03/11/2016	INV	APP	LEADER IN ME
						2,050.00				
25780 MCCOY & MCCOY LABORATORIES,INC										
1293321	260161	02/15/2016		031116		35.00	03/11/2016	INV	APP	KELLY WATER TESTING
39580 TINA MELVILLE										
020716		02/16/2016		031116E		411.60	03/11/2016	INV	APP	ATIA CONF
45509 LESLIE MERRYMAN										
020616		03/02/2016		031116E		261.00	03/11/2016	INV	APP	KMEA CONF
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
27257	260152	02/08/2016		031116		47.60	03/11/2016	INV	APP	MONTHLY COPIER USAGE
29114	260152	02/19/2016		031116		85.60	03/11/2016	INV	APP	MONTHLY COPIER USAGE
29736	260152	02/24/2016		031116		765.00	03/11/2016	INV	APP	MONTHLY COPIER USAGE
29737	260152	02/24/2016		031116		765.00	03/11/2016	INV	APP	MONTHLY COPIER USAGE
29738	260152	02/24/2016		031116		765.00	03/11/2016	INV	APP	MONTHLY COPIER USAGE
29739	260152	02/24/2016		031116		765.00	03/11/2016	INV	APP	MONTHLY COPIER USAGE
30011	266003	02/25/2016		031116		771.74	03/11/2016	INV	APP	COPY MACHINE USAGE
						3,964.94				
52600 BRIAN S. MILLER										
CDL-16		02/26/2016		031116E		35.00	03/11/2016	INV	APP	CDL RENEWAL
51487 AMY MINTCHELL										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
012816		02/18/2016		031116E		61.62	03/11/2016	INV	APP	ACHIEVEMENT SEMINAR
27030 MOBILCOMM INC										
969480	266713	02/25/2016		031116		65.00	03/11/2016	INV	APP	Mobilcomm
46398 THOMAS MUELLER										
020616		02/09/2016		031116E		153.98	03/11/2016	INV	APP	KMEA CONF
50136 NAPA AUTO PARTS										
040656	265798	02/11/2016		031116		686.33	03/11/2016	INV	APP	SHOP SUPPLIES
040762	265798	02/12/2016		031116		26.52	03/11/2016	INV	APP	SHOP SUPPLIES
041023	265798	02/17/2016		031116		8.27	03/11/2016	INV	APP	SHOP SUPPLIES
041046	265798	02/17/2016		031116		115.37	03/11/2016	INV	APP	SHOP SUPPLIES
041086	265798	02/17/2016		031116		4.60	03/11/2016	INV	APP	SHOP SUPPLIES
041102	265798	02/17/2016		031116		67.74	03/11/2016	INV	APP	SHOP SUPPLIES
041169	265798	02/18/2016		031116		23.49	03/11/2016	INV	APP	SHOP SUPPLIES
041223	265798	02/19/2016		031116		284.55	03/11/2016	INV	APP	SHOP SUPPLIES
041436	265798	02/22/2016		031116		25.50	03/11/2016	INV	APP	SHOP SUPPLIES
041589	265798	02/23/2016		031116		322.33	03/11/2016	INV	APP	SHOP SUPPLIES
041604	265798	02/23/2016		031116		27.54	03/11/2016	INV	APP	SHOP SUPPLIES
041822	265798	02/26/2016		031116		85.25	03/11/2016	INV	APP	SHOP SUPPLIES
041824	265798	02/26/2016		031116		362.00	03/11/2016	INV	APP	SHOP SUPPLIES
						2,039.49				
49758 JENNIFER ROADEN-NEACE										
022616		03/03/2016		031116E		235.90	03/11/2016	INV	APP	KSCA CONF
28270 NEOPOST LEASING										
031116-5041	260025	02/22/2016		031116		38.42	03/11/2016	INV	APP	Postage Meter Lease for 2
51443 KRISTINA FRANK-NIX										
012916		01/29/2016		031116E		37.83	03/11/2016	INV	APP	MILEAGE
44175 OFFICE DEPOT INC										
806169487001	264359	11/13/2015		031116		185.26	03/11/2016	INV	APP	OFFICE SUPPLIES
817924198001	265414	02/08/2016		031116		3,128.00	03/11/2016	INV	APP	DOCUMENT CAMERAS
819225303001	265769	01/22/2016		031116		113.37	03/11/2016	INV	APP	OFFICE DEPOT
820739078001	265947	01/28/2016		031116		87.62	03/11/2016	INV	APP	OFFICE SUPPLIES
821080150001	266015	01/30/2016		031116		101.60	03/11/2016	INV	APP	General Library Supplies
821080151001	266015	02/01/2016		031116		49.70	03/11/2016	INV	APP	General Library Supplies
821840939001	266101	02/03/2016		031116		384.02	03/11/2016	INV	APP	supplies
822210242001	265414	02/13/2016		031116		8,602.00	03/11/2016	INV	APP	DOCUMENT CAMERAS
822375127001	266188	02/05/2016		031116		138.67	03/11/2016	INV	APP	Instructional Supplies-Fr
822375128001	266188	02/05/2016		031116		7.99	03/11/2016	INV	APP	Instructional Supplies-Fr
822375173001	266202	02/05/2016		031116		138.64	03/11/2016	INV	APP	CLASSROOM NEEDS
822375174001	266202	02/18/2016		031116		32.76	03/11/2016	INV	APP	CLASSROOM NEEDS
822375175001	266202	02/05/2016		031116		6.73	03/11/2016	INV	APP	CLASSROOM NEEDS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
822375176001	266202	02/05/2016		031116		12.08	03/11/2016	INV	APP	CLASSROOM NEEDS
822465193001	266245	02/05/2016		031116		333.38	03/11/2016	INV	APP	office supplies
823090884001	266307	02/15/2016		031116		124.60	03/11/2016	INV	APP	HEADPHONES & CD PLAYERS/
823090884002	266307	02/23/2016		031116		94.74	03/11/2016	INV	APP	HEADPHONES & CD PLAYERS/
823279301001	266015	02/19/2016		031116		-34.02	03/11/2016	CRM	APP	General Library Supplies
823346838001	266373	02/10/2016		031116		242.40	03/11/2016	INV	APP	Class Supplies-Klemin-Rm8
823346839001	266373	02/19/2016		031116		4.99	03/11/2016	INV	APP	Class Supplies-Klemin-Rm8
823486241001	266391	02/11/2016		031116		96.80	03/11/2016	INV	APP	BCHS Science
823486241002	266391	02/19/2016		031116		77.42	03/11/2016	INV	APP	BCHS Science
824004305001	266484	02/15/2016		031116		545.03	03/11/2016	INV	APP	3RD GRADE ORDER
824004306001	266484	02/15/2016		031116		12.30	03/11/2016	INV	APP	3RD GRADE ORDER
824004307001	266484	02/16/2016		031116		13.89	03/11/2016	INV	APP	3RD GRADE ORDER
824475141001	266540	02/17/2016		031116		137.98	03/11/2016	INV	APP	TONER CARTRIDGES
824967096001	266630	02/19/2016		031116		248.92	03/11/2016	INV	APP	CHS SCIENCE CONSUMABLES
824967097001	266630	02/19/2016		031116		51.18	03/11/2016	INV	APP	CHS SCIENCE CONSUMABLES
824967103001	266631	02/19/2016		031116		433.72	03/11/2016	INV	APP	Math Department Consumabl
82496786001	266626	02/19/2016		031116		75.96	03/11/2016	INV	APP	Poster Frames-Dragan-Fron
825025168001	266647	02/19/2016		031116		157.80	03/11/2016	INV	APP	Offfice supplies and clas
825025170001	266647	02/19/2016		031116		18.55	03/11/2016	INV	APP	Offfice supplies and clas
825025171001	266647	02/19/2016		031116		16.48	03/11/2016	INV	APP	Offfice supplies and clas
825118811001	266669	02/19/2016		031116		134.05	03/11/2016	INV	APP	CLASSROOM SUPPLIES
825213867001	266691	02/22/2016		031116		494.98	03/11/2016	INV	APP	Chairs for Admin
825278538001	266701	02/22/2016		031116		1,288.43	03/11/2016	INV	APP	OFFICE SUPPLIES - BUSINES
825278541001	266701	02/22/2016		031116		100.16	03/11/2016	INV	APP	OFFICE SUPPLIES - BUSINES
825278544001	266701	02/22/2016		031116		148.03	03/11/2016	INV	APP	OFFICE SUPPLIES - BUSINES
825278545001	266701	02/22/2016		031116		29.39	03/11/2016	INV	APP	OFFICE SUPPLIES - BUSINES
825278546001	266701	02/22/2016		031116		50.36	03/11/2016	INV	APP	OFFICE SUPPLIES - BUSINES
825614942001	266715	02/23/2016		031116		245.99	03/11/2016	INV	APP	supplies
825614949001	266716	02/23/2016		031116		7.39	03/11/2016	INV	APP	Office Depot - Gruber
825614954001	266717	02/23/2016		031116		43.39	03/11/2016	INV	APP	Office Depot - Kuhn
825614959001	266718	02/23/2016		031116		77.96	03/11/2016	INV	APP	CLASSROOM NEEDS
825626303001	266736	02/23/2016		031116		212.64	03/11/2016	INV	APP	ITEM: Stanley(R) Bostitc
825626304001	266736	02/23/2016		031116		23.99	03/11/2016	INV	APP	ITEM: Stanley(R) Bostitc
825845176001	266757	02/24/2016		031116		13.78	03/11/2016	INV	APP	PENS
825845183001	266758	02/24/2016		031116		8.57	03/11/2016	INV	APP	LIBRARY SUPPLIES
825845194001	266759	02/24/2016		031116		257.20	03/11/2016	INV	APP	SUPPLIES-SAMAD
825845194002	266759	02/25/2016		031116		11.38	03/11/2016	INV	APP	SUPPLIES-SAMAD
825845195001	266759	02/24/2016		031116		26.66	03/11/2016	INV	APP	SUPPLIES-SAMAD
825847295001	266764	02/24/2016		031116		34.83	03/11/2016	INV	APP	ELL ORDER
825847296001	266764	02/24/2016		031116		6.38	03/11/2016	INV	APP	ELL ORDER
825847301001	266765	02/24/2016		031116		49.13	03/11/2016	INV	APP	Library Supplies
825847301002	266765	02/25/2016		031116		14.30	03/11/2016	INV	APP	Library Supplies
825870153001	266771	02/24/2016		031116		143.28	03/11/2016	INV	APP	SUPPLIES
825975529001	266774	02/24/2016		031116		345.33	03/11/2016	INV	APP	SCHOOL SUPPLIES
825975532001	266775	02/24/2016		031116		47.74	03/11/2016	INV	APP	OFFICE SUPPLIES
825975536001	266776	02/24/2016		031116		245.00	03/11/2016	INV	APP	STAMPS
825975546001	266778	02/24/2016		031116		28.38	03/11/2016	INV	APP	PHOTOGRAPHY--SUPPLIES
826120681001	266791	02/25/2016		031116		45.25	03/11/2016	INV	APP	CLASSROOM SUPPLIES
826120687001	266793	02/25/2016		031116		91.46	03/11/2016	INV	APP	RYAN - OFFICE SUPPLIES
826120688001	266792	02/25/2016		031116		194.14	03/11/2016	INV	APP	FIRST GRADE ORDER
826120699001	266798	02/25/2016		031116		62.15	03/11/2016	INV	APP	Office Supplies
826120700001	266798	02/26/2016		031116		21.99	03/11/2016	INV	APP	Office Supplies
826120702001	266799	02/25/2016		031116		14.60	03/11/2016	INV	APP	ITEMS NEEDED FOR PBIS
826136259001	266811	02/25/2016		031116		89.99	03/11/2016	INV	APP	TODD-PBL PROJECT
826136282001	266812	02/25/2016		031116		565.30	03/11/2016	INV	APP	FOURTH GRADE ORDER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
826136285001	266813	02/25/2016		031116		7.98	03/11/2016	INV	APP	Office Depot - Beasley
826136286001	266813	02/25/2016		031116		106.04	03/11/2016	INV	APP	Office Depot - Beasley
826136296001	266815	02/25/2016		031116		162.80	03/11/2016	INV	APP	KINDERGARTEN INSTRUCTIONA
826136297001	266815	02/25/2016		031116		20.97	03/11/2016	INV	APP	KINDERGARTEN INSTRUCTIONA
826136301001	266816	02/25/2016		031116		181.05	03/11/2016	INV	APP	OFFICE DEPOT
826136304001	266817	02/25/2016		031116		588.89	03/11/2016	INV	APP	Classroom tables for Kuba
826136312001	266818	02/25/2016		031116		15.71	03/11/2016	INV	APP	K. KOHL FINE ARTS CLASSRO
826136333001	266819	02/25/2016		031116		341.03	03/11/2016	INV	APP	K. KOHL FINE ARTS CLASSRO
826136334001	266819	02/27/2016		031116		87.96	03/11/2016	INV	APP	K. KOHL FINE ARTS CLASSRO
826136348001	266820	02/25/2016		031116		296.21	03/11/2016	INV	APP	ITEM: Energizer(R) Indus
826136379001	266822	02/25/2016		031116		66.72	03/11/2016	INV	APP	CLASSROOM SUPPLIES-T. HOD
826136380001	266822	02/25/2016		031116		203.11	03/11/2016	INV	APP	CLASSROOM SUPPLIES-T. HOD
826136381001	266822	02/24/2016		031116		28.04	03/11/2016	INV	APP	CLASSROOM SUPPLIES-T. HOD
826136382001	266822	02/25/2016		031116		17.98	03/11/2016	INV	APP	CLASSROOM SUPPLIES-T. HOD
826152569001	266834	02/25/2016		031116		16.78	03/11/2016	INV	APP	TIME CARDS
826152580001	266835	02/25/2016		031116		168.21	03/11/2016	INV	APP	SUPPLIES-D. STIGALL
826152581001	266836	02/25/2016		031116		29.89	03/11/2016	INV	APP	SUPPLIES-B. BARRIX
826241012001	266862	02/25/2016		031116		1,391.00	03/11/2016	INV	APP	supplies
826241013001	266862	02/25/2016		031116		14.44	03/11/2016	INV	APP	supplies
826241014001	266862	02/25/2016		031116		5.59	03/11/2016	INV	APP	supplies
826241021001	266863	02/25/2016		031116		22.99	03/11/2016	INV	APP	BCHS Science
826241022001	266863	02/25/2016		031116		51.81	03/11/2016	INV	APP	BCHS Science
826471547001	266888	02/26/2016		031116		24.29	03/11/2016	INV	APP	ART CLASS
826471619001	266890	02/26/2016		031116		82.21	03/11/2016	INV	APP	SUPPLIES
826471691001	266893	02/26/2016		031116		50.62	03/11/2016	INV	APP	LINDSEY -ITEM: X-ACTO(R)
826544036001	266862	02/25/2016		031116		-14.44	03/11/2016	CRM	APP	supplies
826544037001	266862	02/26/2016		031116		14.44	03/11/2016	INV	APP	supplies
						24,796.48				
29130 OFFICEMAX										
285860	266321	02/11/2016		031116		1,041.60	03/11/2016	INV	APP	COPY PAPER
295175	264994	12/10/2015		031116		2,083.20	03/11/2016	INV	APP	Paper-School-Patti
388400	266321	02/17/2016		031116		1,041.60	03/11/2016	INV	APP	COPY PAPER
						4,166.40				
46850 DANA OGDEN										
100215		02/29/2016		031116E		115.59	03/11/2016	INV	APP	KYPLTW CONF
44849 STEPHEN OGDEN										
022516		02/25/2016		031116E		42.90	03/11/2016	INV	APP	MILEAGE
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
CNIV099981	260151	02/22/2016		031116		217.04	03/11/2016	INV	APP	Blanket PO for Water Cool
29470 ORIENTAL TRADING COMPANY										
676296616-01	265985	02/19/2016		031116		191.80	03/11/2016	INV	APP	LIBRARY SUPPLIES
676296643-01	266596	02/18/2016		031116		125.35	03/11/2016	INV	APP	ITEMS FOR CHAMP STORE
676323285-01	266662	02/23/2016		031116		143.42	03/11/2016	INV	APP	CLASSROOM SUPPLIES

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						460.57				
51154 THE PARENT TEACHER STORE										
1000546009	266589	02/27/2016		031116		20.20	03/11/2016	INV	APP	Lokesak (Not to exceed $2
51141 TONY PASTURA										
021216		03/01/2016		031116E		28.86	03/11/2016	INV	APP	NEXT GEN ACADEMY
52964 LUCAS PATTERSON										
031716		03/03/2016		031116E		501.70	03/11/2016	INV	APP	SCHOOL TOUR
44283 PEARSON EDUCATION										
10558645	265903	02/01/2016		031116		509.86	03/11/2016	INV	APP	SPED TESTING MATERIALS
10564521	266042	02/05/2016		031116		433.01	03/11/2016	INV	APP	KTEA-3 FORMS-RACHEL WISEM
4024361766	266515	02/16/2016		031116		386.03	03/11/2016	INV	APP	Grammar & Writing Books 5
						1,328.90				
18190 J. W. PEPPER										
08744479	266505	02/15/2016		031116		58.24	03/11/2016	INV	APP	MUSIC CLASS
08746130	266706	02/22/2016		031116		719.44	03/11/2016	INV	APP	Concert music to be used
						777.68				
48598 PESI HEALTHCARE										
1205010	266611	02/24/2016		031116		597.00	03/11/2016	INV	APP	PD - M. JOHNSON, KLOENTRU
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
35437755-0316	260292	02/23/2016		031116		1,000.00	03/11/2016	INV	APP	POSTAGE LEASE & SUPPLIES
377057	262123	03/03/2016		031116		90.00	03/11/2016	INV	APP	POSTAGE METER RENTAL FEE
						1,090.00				
32190 RANDY POE										
021315A		02/22/2016		031116E		306.50	03/11/2016	INV	APP	AASA CONF
022416		02/24/2016		031116E		93.94	03/11/2016	INV	APP	EXPENSES
						400.44				
44695 MICHAEL R POIRY										
021716		02/25/2016		031116E		412.43	03/11/2016	INV	APP	ED LEADER CONF
31160 POMEROY COMPUTER RESOURCES										
300838296	266217	02/24/2016		031116		874.37	03/11/2016	INV	APP	LAPTOP -BUSH
300840825	266833	02/27/2016		031116		240.00	03/11/2016	INV	APP	PRINTER - SHIRLEY
						1,114.37				
31300 POWER TRAIN COMPANIES										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2 361774	260195	02/19/2016		031116		31.16	03/11/2016	INV	APP	BLANKET PO FOR REPAIR PAR
31400 PRESENTATION SOLUTIONS INC										
0067082-IN	266470	02/12/2016		031116		608.54	03/11/2016	INV	APP	lAMINATION FILM tprc
0067146-IN	265600	02/19/2016		031116		798.54	03/11/2016	INV	APP	CL-FILM 300 COOL LMADUAL
0067192-IN	266855	02/24/2016		031116		1,419.30	03/11/2016	INV	APP	5th Grade Supplies
						2,826.38				
24240 LOWRY PRICE										
CDL-16		02/26/2016		031116E		35.00	03/11/2016	INV	APP	CDL RENEWAL
31510 PRO SOURCE										
748736	266525	02/22/2016		031116		445.37	03/11/2016	INV	APP	Staples
52246 PROJECT LEAD THE WAY INC (C)										
16367998	266688	02/18/2016		031116		595.00	03/11/2016	INV	APP	PLTW SUMMIT (NATIONAL CON
16486233	266785	02/23/2016		031116		595.00	03/11/2016	INV	APP	Casey Jaynes - PLTW Summi
16487711	266753	02/22/2016		031116		595.00	03/11/2016	INV	APP	PROJECT LEAD THE WAY SUMM
						1,785.00				
47643 PSST, LLC										
15054	263263	02/01/2016		031116		2,000.00	03/11/2016	INV	APP	KEITH KUCLER BDIA CONSULT
50864 PYRAMID SCHOOL PRODUCTS										
S1312848.001	266488	02/17/2016		031116		44.10	03/11/2016	INV	APP	Locker Stickers-Jones-Rm8
31820 QUALITY SIGNS & SERVICE CO.										
57609	266773	03/01/2016		031116		16,430.00	03/11/2016	INV	APP	message center for Ryle S
49738 CHASE THE CLARKS INC (S)										
I-124599	266230	02/15/2016		031116		689.81	03/11/2016	INV	APP	Art Supplies for Kelly Ka
49166 R&M FENCE CONSTRUCTION										
0000014	130656	02/24/2016		031116		5.32	03/11/2016	INV	APP	SUPPLIES
49180 MARK RALEIGH										
020416		02/12/2016		031116E		66.30	03/11/2016	INV	APP	CERTIFICATION TRNG
43482 REALLY GOOD STUFF INC										
5456957	266666	02/22/2016		031116		118.46	03/11/2016	INV	APP	CLASSROOM SUPPLIES
20720 KATHLEEN REUTMAN										
021916		02/29/2016		031116E		275.00	03/11/2016	INV	APP	DIVERSITY CONF

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
021916A		02/19/2016		031116E		51.48	03/11/2016	INV	APP	MILEAGE
022616		02/29/2016		031116E		2,047.72	03/11/2016	INV	APP	MENTAL HEALTH/F AID TRNG
						2,374.20				
17320 RICOH USA INC										
5040605396		02/19/2016		031116		251.71	03/11/2016	INV	APP	LEASE
5040610124		02/20/2016		031116		19.03	03/11/2016	INV	APP	LEASE
5040610170		02/20/2016		031116		549.94	03/11/2016	INV	APP	LEASE
5040640352	260590	02/22/2016		031116		805.50	03/11/2016	INV	APP	RICOH COPIER USEAGE
5040640553	260905	02/22/2016		031116		9.88	03/11/2016	INV	APP	Copies for Guidance Copy
5040640553A	260275	02/22/2016		031116		82.44	03/11/2016	INV	APP	copies
5040656943	263516	02/23/2016		031116		85.60	03/11/2016	INV	APP	COPIER MAINTAINENCE
5040658854	264220	02/23/2016		031116		145.27	03/11/2016	INV	APP	COPIER USAGE 2015
5040658862	260275	02/23/2016		031116		68.18	03/11/2016	INV	APP	copies
5040658877		02/23/2016		031116		29.63	03/11/2016	INV	APP	LEASE
5040659011		02/23/2016		031116		97.38	03/11/2016	INV	APP	LEASE
5040659018	260592	02/23/2016		031116		608.51	03/11/2016	INV	APP	Ricoh 15-16 school year/L
5040691268	260592	02/24/2016		031116		36.60	03/11/2016	INV	APP	Ricoh 15-16 school year/L
5040691379	260590	02/24/2016		031116		129.97	03/11/2016	INV	APP	RICOH COPIER USEAGE
5040691398	260589	02/24/2016		031116		1,354.27	03/11/2016	INV	APP	COPIER MAINTENANCE #11580
5040720229	260904	02/25/2016		031116		1,021.45	03/11/2016	INV	APP	monthly copier service ag
						5,295.36				
43711 ANGIE RIDER										
030316		02/29/2016		031116E		30.00	03/11/2016	INV	APP	SWON PD
47034 JIM ROBKE										
012616		01/26/2016		031116E		184.08	03/11/2016	INV	APP	MILEAGE
52959 KELSEY ROESSNER										
021916		02/29/2016		031116E		120.51	03/11/2016	INV	APP	KSHLA CONV
47497 REBECCA ROGERS										
012816		01/28/2016		031116E		151.10	03/11/2016	INV	APP	MILEAGE
33750 RUMPKE CONSOLIDATED COMPANIES										
MULTI INV-031116		02/23/2016		031116		13,811.99	03/11/2016	INV	APP	ON ACCTS
26330 RUSH TRUCK CENTER/CINCINNATI										
3001604177	260229	02/11/2016		031116		257.63	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001610756	260229	02/12/2016		031116		133.80	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001614654	260229	02/12/2016		031116		91.60	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001614736	260229	02/12/2016		031116		283.08	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001618526	260229	02/12/2016		031116		266.52	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001627649	260229	02/15/2016		031116		389.28	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001645651	260229	02/16/2016		031116		187.14	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001645665	260229	02/16/2016		031116		216.52	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001646012	260229	02/16/2016		031116		179.98	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3001655188	260229	02/17/2016		031116		12.00	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001656693	260229	02/17/2016		031116		1,865.11	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001663272	260229	02/17/2016		031116		-61.60	02/17/2016	CRM	APP	BLANKET PO FOR BUS REPAIR
3001686424	260229	02/19/2016		031116		33.60	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001687484	260229	02/17/2016		031116		212.40	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001688352	260229	02/19/2016		031116		49.30	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001688375	260229	02/19/2016		031116		253.11	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001704241	260229	02/22/2016		031116		30.10	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001704259	260229	02/22/2016		031116		48.04	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001704336	260229	02/22/2016		031116		60.20	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001706697	260229	02/22/2016		031116		307.30	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001711155	260229	02/22/2016		031116		2,392.14	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001717752	260229	02/23/2016		031116		319.28	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001725810	260229	02/23/2016		031116		272.64	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001737802	260229	02/24/2016		031116		404.01	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001741581	260229	02/24/2016		031116		-101.53	02/24/2016	CRM	APP	BLANKET PO FOR BUS REPAIR
3001742262	260229	02/24/2016		031116		91.08	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001751468	260229	02/25/2016		031116		48.36	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001770362	260229	02/26/2016		031116		33.68	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001788227	260229	02/29/2016		031116		1,324.62	03/11/2016	INV	APP	BLANKET PO FOR BUS REPAIR
						9,599.39				
34070 SAM'S WHOLESALE CLUB										
000799	264809	12/15/2015		031116		177.43	03/11/2016	INV	APP	L. Wyatt-SBDM
001005	266746	02/25/2016		031116		20.30	03/11/2016	INV	APP	Sam's Club - Fitzwater
007890	266173	02/07/2016		031116		167.86	03/11/2016	INV	APP	Schefold Science Lab Supp
						365.59				
34260 SANITATION DISTRICT NO. 1										
MULTI INV-031116		01/31/2016		031116		2,356.24	03/11/2016	INV	APP	ON ACCTS
52406 KELLY SCHAEFER										
022616		02/26/2016		031116E		25.74	03/11/2016	INV	APP	MILEAGE
48766 KATIE SCHEBEN										
012916		01/29/2016		031116E		124.80	03/11/2016	INV	APP	MILEAGE
34520 SCHOLASTIC INC.										
12670836	266663	02/24/2016		031116		138.11	03/11/2016	INV	APP	CLASSROOM SUPPLIES
34580 SCHOOL HEALTH CORPORATION										
3104859-00	266565	02/17/2016		031116		69.40	03/11/2016	INV	APP	FAR SUPPLIES - P. SIMONSO
48978 SCHOOL NURSE SUPPLY, INC										
0567327-IN	266459	02/19/2016		031116		30.19	03/11/2016	INV	APP	SUPPLIES/J. WILSON
34690 SCHOOL SPECIALTY, INC.										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208115845853	266367	02/12/2016		031116		55.50	03/11/2016	INV	APP	Lab Supplies-Black-Rm U4
208115852270	266483	02/15/2016		031116		36.94	03/11/2016	INV	APP	Large Paper Rolls-Jones-R
208115859211	264670	02/17/2016		031116		147.06	03/11/2016	INV	APP	SP.ED. SUPPLIES/MD ROOM
208115869318	266566	02/19/2016		031116		105.55	03/11/2016	INV	APP	Estey (Art Clay)
208115869731	266528	02/19/2016		031116		674.88	03/11/2016	INV	APP	CLASSROOM NEEDS WHITEBOAR
						1,019.93				
51033 DEBBIE SCHROEDER										
030316		02/25/2016		031116E		35.00	03/11/2016	INV	APP	SWON CONF
52048 SECHREST GARAGE & CO (S)										
052586	260226	02/20/2015		031116		225.00	02/17/2016	INV	APP	15-16 SY TOWING
35480 SHIFFLER EQUIPMENT SALES, INC.										
1602603700	265867	02/11/2016		031116		90.12	03/11/2016	INV	APP	Meek Mirror Glass with S
1604902500	266621	02/19/2016		031116		3,392.19	03/11/2016	INV	APP	Camp Ernst - 25 bags #CAR
						3,482.31				
44745 TOM SILER										
121015A		12/10/2015		031116E		137.20	03/11/2016	INV	APP	MILEAGE
50627 SNAP ON INDUSTRIAL/DIV IDSC HLDNGS LLC										
02121634347	265964	02/12/2016		031116		99.95	02/24/2016	INV	APP	TOOL - SEAL DRIVERS/BUSHI
19230 JODI SOUTH										
020716		02/12/2016		031116E		411.60	03/11/2016	INV	APP	ATIA CONF
021916		02/25/2016		031116E		68.00	03/11/2016	INV	APP	SPEECH LANGUAGE CONF
						479.60				
36190 SPECIALIZED PLUMBING PARTS										
210384	130511	02/18/2016		031116		48.00	03/11/2016	INV	APP	SUPPLIES
210385	130433	02/18/2016		031116		77.00	03/11/2016	INV	APP	SUPPLIES
210387	130529	02/18/2016		031116		93.76	03/11/2016	INV	APP	SUPPLIES
210388	130532	02/18/2016		031116		48.00	03/11/2016	INV	APP	SUPPLIES
210424	123362	02/19/2016		031116		192.00	03/11/2016	INV	APP	SUPPLIES
210425	130560	02/19/2016		031116		178.80	03/11/2016	INV	APP	SUPPLIES
210491	130520	02/22/2016		031116		154.54	03/11/2016	INV	APP	SUPPLIES
210577	129346	02/23/2016		031116		104.00	03/11/2016	INV	APP	SUPPLIES
210607	130242	02/24/2016		031116		17.50	03/11/2016	INV	APP	SUPPLIES
210608	130623	02/24/2016		031116		19.75	03/11/2016	INV	APP	SUPPLIES
210617	130588	02/24/2016		031116		36.62	03/11/2016	INV	APP	SUPPLIES
						969.97				
52965 ASHLEY SPRAGUE										
022616		03/02/2016		031116E		45.00	03/11/2016	INV	APP	KSCA CONF
36610 STATE CHEMICAL MFG. CO.										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97578428	260199	12/08/2015		031116		384.00	03/11/2016	INV	APP	MISC SHOP SUPPLIES FOR BU
97673379	260199	02/23/2016		031116		192.00	02/24/2016	INV	APP	MISC SHOP SUPPLIES FOR BU
97673383	260200	02/23/2016		031116		192.00	02/24/2016	INV	APP	DISINFECTANT/ SUPPLIES O
						768.00				
50265 STIGLER SUPPLY COMPANY										
279607	266493	02/22/2016		031116		9,130.50	03/11/2016	INV	APP	warehouse supplies
279844	266640	02/22/2016		031116		1,025.15	03/11/2016	INV	APP	custodial supplies
279844-1	266640	02/25/2016		031116		479.60	03/11/2016	INV	APP	custodial supplies
279927	266492	02/22/2016		031116		622.00	03/11/2016	INV	APP	WET DRY VACUUM
						11,257.25				
50610 SUMMIT COMMUNICATIONS LLC										
00631	263791	02/04/2016		031116		1,020.00	03/11/2016	INV	APP	Library Date Lines
00632	264457	02/04/2016		031116		180.00	03/11/2016	INV	APP	DATA DROP IN SUPERINTENDE
00633	265661	02/04/2016		031116		360.00	03/11/2016	INV	APP	L. Wyatt-Mac Lab-SBDM
00634	265211	02/04/2016		031116		2,630.00	03/11/2016	INV	APP	ATC WAPS INSTALL
00635	265912	02/04/2016		031116		464.00	03/11/2016	INV	APP	Library Lab Cable Work
00636	264885	02/04/2016		031116		190.00	03/11/2016	INV	APP	TROUBLESHOOTING AND DATA
00641	266063	02/09/2016		031116		180.00	03/11/2016	INV	APP	NEW DATA LINE LIB
00642	265913	02/09/2016		031116		180.00	03/11/2016	INV	APP	DROPLINE REPAIR
00643	266247	02/09/2016		031116		90.00	03/11/2016	INV	APP	DATA LINE REPAIR
00647	266444	02/28/2016		031116		180.00	03/11/2016	INV	APP	NETWORK CABLE REPAIR
						5,474.00				
37080 SUPER DUPER, INC.										
2144442A	266500	02/22/2016		031116		19.96	03/11/2016	INV	APP	SPEECH CLASS NEEDS
52030 CATHY SURPRENANT										
022916		02/29/2016		031116E		44.46	03/11/2016	INV	APP	MILEAGE
51631 KEVIN SWEENEY										
CDL-16		02/17/2016		031116E		35.00	03/11/2016	INV	APP	CDL RENEWAL
52257 SWEET PEA MURALS										
266873	266873	02/18/2016		031116		300.00	03/11/2016	INV	APP	MURAL
44539 THERAPY SHOPPE INC										
223557	266678	02/19/2016		031116		45.94	03/11/2016	INV	APP	CLASSROOM SUPPLIES
11760 THYSSEN KRUPP ELEVATOR										
5000475417	130271	02/15/2016		031116		91.69	03/11/2016	INV	APP	REPAIR
5000475419	130392	02/15/2016		031116		183.39	03/11/2016	INV	APP	REPAIR
5000475435	130233	02/15/2016		031116		183.38	03/11/2016	INV	APP	REPAIR
5000475437	129860	02/15/2016		031116		363.39	03/11/2016	INV	APP	REPAIR

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						821.85				
52614 SARAH GRAY-TINCHER										
021915		03/01/2016		031116E		60.00	03/11/2016	INV	APP	KSHA CONF
47277 TRACTOR SUPPLY CO										
019360	262246	01/19/2016		031116		20.95	03/11/2016	INV	APP	HOSES /MISC ITEMS FOR SHO
2120 ANNA MARIE TRACY										
062516		03/03/2016		031116E		604.70	03/11/2016	INV	APP	URBAN LEADERSHIP
49385 TREMCO/WEATHERPROOFING TECH INC.										
93551676	129940	02/09/2016		031116		462.25	03/11/2016	INV	APP	ROOF REPAIR
93551680	129920	02/09/2016		031116		462.25	03/11/2016	INV	APP	ROOF REPAIR
						924.50				
44569 TRI-STATE BUILDINGS, INC.										
CES6	260231	03/01/2016		031116		750.00	03/11/2016	INV	APP	lease for Collins mobile
GES08-031116	260147	03/01/2016		031116		1,500.00	03/11/2016	INV	APP	12 month lease for portab
						2,250.00				
46632 MATT TURNER										
022716		03/02/2016		031116E		1,248.43	03/11/2016	INV	APP	NASSP CONF
022716A		03/02/2016		031116E		615.00	03/11/2016	INV	APP	NASSP CONF
						1,863.43				
52273 TYLER BUSINESS FORMS (S)										
240072	266705	02/22/2016		031116		1,628.58	03/11/2016	INV	APP	ACA REQUIRED FORMS
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
045-152820	260000	02/16/2016		031116		14,574.27	03/11/2016	INV	APP	Application Hosting Fees-
51255 UNIVERSITY OF OREGON/ISTE										
746211	265966	02/05/2016		031116		434.00	03/11/2016	INV	APP	Chris Walsh ISTE Registra
46315 US BANK										
142457000-0316		02/16/2016		031116		217,805.54	02/24/2016	INV	APP	SERIES 2010B 142457000
146634000-0316		02/16/2016		031116		688,640.89	02/24/2016	INV	APP	SERIES 2011 146634000
						906,446.43				
48389 US BANK										
296486558	262649	01/22/2016		031116		377.97	03/11/2016	INV	APP	COPIER LEASE
298736364	262649	02/19/2016		031116		343.61	03/11/2016	INV	APP	COPIER LEASE
298771171	264925	02/19/2016		031116		1,021.70	02/24/2016	INV	APP	COPIER LEASE 2 MACHINES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,743.28				
40880 VALLEY JANITOR SUPPLY										
118767	130480	02/19/2016		031116		39.25	03/11/2016	INV	APP	PARTS
118939	266529	02/24/2016		031116		168.30	03/11/2016	INV	APP	custodial supplies
119073	130603	02/26/2016		031116		51.25	03/11/2016	INV	APP	PARTS
						258.80				
32801 VERITIV										
6005862506	266650	02/22/2016		031116		322.50	03/11/2016	INV	APP	COLOR COPY PAPER
6005862508	266642	02/22/2016		031116		5,460.00	03/11/2016	INV	APP	RYAN -SCHOOL PAPER ORDER
6005866479	266582	02/24/2016		031116		2,184.00	03/11/2016	INV	APP	COPY PAPER
						7,966.50				
43823 VERIZON WIRELESS										
9760408559-GMS	260598	02/12/2016		031116		51.40	03/11/2016	INV	APP	VERIZON WIRELESS
9760408559-RCHS	260894	02/12/2016		031116		87.89	03/11/2016	INV	APP	VERIZON
						139.29				
52957 ELAINE VOGT										
JURY REFUND		02/16/2016		031116E		30.00	03/11/2016	INV	APP	REFUND ON JURY EXP
41520 WAL-MART										
605400864946	266508	02/23/2016		031116		3,378.00	03/11/2016	INV	APP	TVS
606200789984	267016	03/02/2016		031116		302.80	03/11/2016	INV	APP	L. Wyatt-SBDM
						3,680.80				
41620 WALTZ BUSINESS SYSTEMS										
409583		02/24/2016		031116		333.99	03/11/2016	INV	APP	LEASE
44118 BETTY M WEBBER										
020516		02/22/2016		031116E		90.00	03/11/2016	INV	APP	KMEA CONF
41930 WERT MUSIC CO.										
5365	266810	02/24/2016		031116		40.28	03/11/2016	INV	APP	Band Books
49645 TIFFANY WESTHOFF										
022016		03/03/2016		031116E		142.67	03/11/2016	INV	APP	KESDA
52675 WHITEBOX LEARNING (LLC-P)										
CMKY160222	267010	02/22/2016		031116		624.83	03/11/2016	INV	APP	PBL - HANSEL
43951 MICHAEL WILSON										
021315A		02/25/2016		031116E		1,203.26	03/11/2016	INV	APP	AASA CONF

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
022516		03/02/2016		031116E		30.00	03/11/2016	INV	APP	ksca awards
						1,233.26				
51722 ELIZABETH WILSON										
011216		02/18/2016		031116E		20.50	03/11/2016	INV	APP	FIELD TRIP
52305 JANET WILSON										
012616		01/26/2016		031116E		3.90	03/11/2016	INV	APP	MILEAGE
46443 JENNIFER WINSETT										
022616		02/26/2016		031116E		30.42	03/11/2016	INV	APP	MILEAGE
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
9002094053	260201	02/04/2016		031116		84.66	03/11/2016	INV	APP	MISC SHOP SUPPLIES FOR BU
		617 INVOICES				1,417,499.51				

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