

04/08/2016 09:32
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BOONE COUNTY BOARD OF EDUCATION
APRIL 2016 BILL LIST

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apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
4542464	267431	03/28/2016		042216		839.37	04/22/2016	INV	APP	SUPPLIES
160 A & S ELECTRIC SUPPLY, INC.										
624484	130944	03/24/2016		042216		359.58	04/22/2016	INV	APP	supplies
624839	131192	03/30/2016		042216		205.70	04/22/2016	INV	APP	SUPPLIES
						565.28				
270 A-1 ELECTRIC MOTOR SERVICE										
120516	131208	03/18/2016		042216		1,341.34	04/22/2016	INV	APP	HVAC
610 ACADEMIC THERAPY PUBLICATIONS										
211509	267487	03/23/2016		042216		77.00	04/22/2016	INV	APP	SCHOOL ADMINISTRATOR'S KI
51446 THE ACADEMIC EDGE INC										
14-5893	267589	03/21/2016		042216		20,400.00	04/22/2016	INV	APP	Lexia
52717 ACADEMIC SUPERSTORE										
10107678	267500	03/18/2016		042216		239.88	04/22/2016	INV	APP	Adobe Creative Cloud- Sco
49463 ACE HARDWARE										
15255	130824	03/02/2016		042216		28.77	04/22/2016	INV	APP	SUPPLIES
15322	130995	03/15/2016		042216		10.07	04/22/2016	INV	APP	SUPPLIES
15342	131080	03/17/2016		042216		54.59	04/22/2016	INV	APP	SUPPLIES
15398	130742	03/25/2016		042216		17.38	04/22/2016	INV	APP	SUPPLIES
15405	131355	03/25/2016		042216		8.49	04/22/2016	INV	APP	PARTS
15435	131519	03/31/2016		042216		17.97	04/22/2016	INV	APP	SUPPLIES
18202	129524	02/15/2016		042216		16.99	04/22/2016	INV	APP	SUPPLIES
18346	131013	03/10/2016		042216		9.99	04/22/2016	INV	APP	SUPPLIES
18373	131004	03/15/2016		042216		2.99	04/22/2016	INV	APP	SUPPLIES
18382	131142	03/16/2016		042216		5.49	04/22/2016	INV	APP	SUPPLIES
18402	131213	03/18/2016		042216		9.99	04/22/2016	INV	APP	supplies
18414	131228	03/21/2016		042216		12.97	04/22/2016	INV	APP	supplies
18423	131264	03/21/2016		042216		8.48	04/22/2016	INV	APP	supplies
18434	131294	03/23/2016		042216		7.20	04/22/2016	INV	APP	SUPPLIES
18500	131627	04/01/2016		042216		73.38	04/22/2016	INV	APP	SUPPLIES
18502	131627	04/01/2016		042216		6.49	04/22/2016	INV	APP	SUPPLIES
18503	131627	04/01/2016		042216		7.49	04/22/2016	INV	APP	SUPPLIES
18518	128969	04/04/2016		042216		11.98	04/22/2016	INV	APP	SUPPLIES
						310.71				
48933 ACP DIRECT										
0196479	267391	03/15/2016		042216		442.95	04/22/2016	INV	APP	SUPPLIES/GEOG/MCBREEN/GRI
0196622	267390	03/18/2016		042216		908.85	04/22/2016	INV	APP	TECHNOLOGY/HUFF
0196684	267389	03/21/2016		042216		723.08	04/22/2016	INV	APP	TECHNOLOGY SUPPLIES/HUFF
0196787	267673	03/23/2016		042216		281.45	04/22/2016	INV	APP	HEADPHONES FOR LAB PJACKS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,356.33				
52232 ADMIN ARSENAL INC										
1008W	267691	03/23/2016		042216		900.00	04/22/2016	INV	APP	ADMIN ARSENAL RENEWAL AND
840 ADVANCE LOCK SERVICE, INC.										
38699	131011	03/13/2016		042216		125.00	04/22/2016	INV	APP	SECURITY
38706	131026	03/14/2016		042216		16.25	04/22/2016	INV	APP	KEYS
38727	131306	04/03/2016		042216		140.00	04/22/2016	INV	APP	REPAIR
						281.25				
51717 ADVANCED TURF SOLUTIONS INC										
S0530796	267333	03/15/2016		042216		1,220.25	04/22/2016	INV	APP	Baseball Field Maintenanc
S0531911	130900	03/17/2016		042216		98.50	04/22/2016	INV	APP	SUPPLIES
S0534817	260438	03/31/2016		042216		426.50	04/22/2016	INV	APP	ADVANCE TUFF SOLUTIONS
						1,745.25				
51368 AF PLANSERV										
16022942078		03/25/2016		042216		575.00	04/22/2016	INV	APP	FEE BILLING PSKY42078
51524 AIR SOURCE TECHNOLOGY										
26766	266761	03/23/2016		042216		440.00	04/22/2016	INV	APP	Annual asbestos refresher
50225 ALEXANDER SAFETY SOLUTIONS										
0327A2571AA	267448	03/16/2016		042216		900.00	04/22/2016	INV	APP	Category 1 Arc Flash Shir
46459 ALL PRO SOUND										
356566	267726	03/24/2016		042216		225.00	04/22/2016	INV	APP	CHORUS-BERTELSEN
47919 ALL SEASONS SPORTS										
267330	267330	03/12/2016		042216		423.23	04/22/2016	INV	APP	Uniform items for new emp
52767 ALPINE VALLEY WATER INC (S)										
056835	263260	03/31/2016		042216		84.75	04/22/2016	INV	APP	WATER COMPANY-ALPINE VALL
057042	263260	03/31/2016		042216		69.75	04/22/2016	INV	APP	WATER COMPANY-ALPINE VALL
						154.50				
1460 AMERICAN BUS & ACCESSORIES, INC										
177830	260183	03/03/2016		042216		736.60	04/22/2016	INV	APP	BUS REPAIR PARTS
178130	260183	03/14/2016		042216		637.79	04/22/2016	INV	APP	BUS REPAIR PARTS
178134	260183	03/14/2016		042216		68.04	04/22/2016	INV	APP	BUS REPAIR PARTS
178135	260183	03/14/2016		042216		238.14	04/22/2016	INV	APP	BUS REPAIR PARTS
178265	260183	03/16/2016		042216		552.46	04/22/2016	INV	APP	BUS REPAIR PARTS
178338	260183	03/18/2016		042216		842.70	04/22/2016	INV	APP	BUS REPAIR PARTS
178346	260183	03/18/2016		042216		779.68	04/22/2016	INV	APP	BUS REPAIR PARTS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
178366	260183	03/21/2016		042216		16.40	04/22/2016	INV	APP	BUS REPAIR PARTS
178367	260183	03/21/2016		042216		165.08	04/22/2016	INV	APP	BUS REPAIR PARTS
178368	260183	03/21/2016		042216		51.90	04/22/2016	INV	APP	BUS REPAIR PARTS
178418	260183	03/22/2016		042216		556.96	04/22/2016	INV	APP	BUS REPAIR PARTS
178600	260183	03/28/2016		042216		118.52	04/22/2016	INV	APP	BUS REPAIR PARTS
178601	260183	03/28/2016		042216		145.59	04/22/2016	INV	APP	BUS REPAIR PARTS
178610	260183	03/28/2016		042216		57.21	04/22/2016	INV	APP	BUS REPAIR PARTS
178686	260183	03/30/2016		042216		388.98	04/22/2016	INV	APP	BUS REPAIR PARTS
						5,356.05				
1690 AMERICAN SOUND & ELECTRONICS										
4107	130076	03/17/2016		042216		537.50	04/22/2016	INV	APP	SERVICE
4131	131112	03/23/2016		042216		48.67	04/22/2016	INV	APP	SERVICES
4145	130101	03/23/2016		042216		313.98	04/22/2016	INV	APP	SERVICES
						900.15				
2260 APPLAUSE LEARNING RESOURCES										
176670A	266984	03/24/2016		042216		175.51	04/22/2016	INV	APP	ADDITIONAL RESOURCES FOR
2280 APPLE COMPUTER INC.										
4377906557	267114	03/08/2016		042216		379.00	04/22/2016	INV	APP	IPAD
4378083344	267192	03/09/2016		042216		129.95	04/22/2016	INV	APP	Baseball Ipad
4378140697	267192	03/10/2016		042216		478.00	04/22/2016	INV	APP	Baseball Ipad
4378999961	267518	03/18/2016		042216		179.80	04/22/2016	INV	APP	IPAD CASES
4379185434	267451	03/21/2016		042216		200.00	04/22/2016	INV	APP	IDEA:FULMER:ASSISTIVE TEC
4379555904	267636	03/24/2016		042216		379.00	04/22/2016	INV	APP	COMPUTER SUPPLIES-L. MOSE
4379785503	267636	03/25/2016		042216		11,220.00	04/22/2016	INV	APP	COMPUTER SUPPLIES-L. MOSE
						12,965.75				
47811 AQUATECH WATER TREATMENT										
41-16	131516	03/03/2016		042216		2,468.00	04/22/2016	INV	APP	HVAC
41-2016	260445	04/01/2016		042216		1,855.00	04/22/2016	INV	APP	WATER TREATMENT SERVICE
						4,323.00				
50996 BECKY ARAGON										
022516		02/25/2016		042216E		17.16	04/22/2016	INV	APP	MILEAGE
2330 ARAMARK UNIFORM SERVICES										
1047548883	262391	03/30/2016		042216		83.58	04/22/2016	INV	APP	Aramark-rug cleaning
2520 ART'S RENT-A-TOOL										
33489-2	130833	03/25/2016		042216		34.30	04/22/2016	INV	APP	RENTAL
2700 ASSOC FOR CURRIC & DEVELOPMENT										
0012349306	267727	03/24/2016		042216		493.00	04/22/2016	INV	APP	UBD Conference in Atlanta
51785 AMY ATKINS										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
031116		03/25/2016		042216E		45.00	04/22/2016	INV	APP	KYSTE CONF
49136 ATLAS METAL PRODUCTS										
169583	263596	03/08/2016		042216		495.00	04/22/2016	INV	APP	LABOR & MATERIALS TO INST
169669	266912	03/10/2016		042216		1,400.00	04/22/2016	INV	APP	Boone County High School
						1,895.00				
52086 AUTHENTIC EDUCATION										
4491	265787	03/28/2016		042216		8,417.23	04/22/2016	INV	APP	UBD Training Sessions wit
44469 B & H VIDEO INC										
108657765	267383	03/17/2016		042216		179.52	04/22/2016	INV	APP	Redhawks Classroom suppli
109130596	267585	03/30/2016		042216		345.78	04/22/2016	INV	APP	PHOTOGRAPHY STUDENT SUPPL
						525.30				
43337 ANGELA BAILIE										
032116		03/30/2016		042216E		247.73	04/22/2016	INV	APP	GOV'S CUP
3360 BARNES & NOBLE INC										
3213839	267075	03/08/2016		042216		263.60	04/22/2016	INV	APP	"Understanding By Design"
3215221	267090	03/10/2016		042216		2,687.66	04/22/2016	INV	APP	Novel Sets/Stacey Black E
3218867	267178	03/15/2016		042216		278.07	04/22/2016	INV	APP	BOOKS-PBL-KAMRADT
3222707	267600	03/21/2016		042216		35.00	04/22/2016	INV	APP	Learning to Improve Book
3223360	267638	03/22/2016		042216		13.60	04/22/2016	INV	APP	BOOK TITLE
3223682	267089	03/23/2016		042216		368.87	04/22/2016	INV	APP	Iseral student supplies
3223797	267251	03/23/2016		042216		118.76	04/22/2016	INV	APP	PERFORMANCE ASSESSMENTS-A
3223798	267510	03/23/2016		042216		26.50	04/22/2016	INV	APP	Barnes & Noble - Teegarte
3223891	267356	03/23/2016		042216		1,568.20	04/22/2016	INV	APP	L. Wyatt-SBDM
TRN: 0681	267079	03/08/2016		042216		534.42	04/22/2016	INV	APP	BOOKS FOR BOOK STUDY
TRN: 0777	267045	03/15/2016		042216		300.00	04/22/2016	INV	APP	BOOKS FOR BOOK STUDY
						6,194.68				
44773 TRINA M BARNES										
582329-KROGER		01/14/2016		042216E		4.99	04/22/2016	INV	APP	BATTERIES
52570 DANIEL BARNHILL										
020616		03/07/2016		042216E		98.00	04/22/2016	INV	APP	KMEA CONF
022016		03/08/2016		042216E		74.88	04/22/2016	INV	APP	EKU HONOR BAND
						172.88				
43829 TONI BARRETT										
033116		03/31/2016		042216E		229.71	04/22/2016	INV	APP	MILEAGE
52483 BATES SECURITY										
631245	263785	03/22/2016		042216		212.00	04/22/2016	INV	APP	Monthly service

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
631246	263785	03/22/2016		042216		60.00	04/22/2016	INV	APP	Monthly service
631247	263785	03/22/2016		042216		80.00	04/22/2016	INV	APP	Monthly service
631248	263785	03/22/2016		042216		60.00	04/22/2016	INV	APP	Monthly service
631249	263785	03/22/2016		042216		60.00	04/22/2016	INV	APP	Monthly service
631250	263785	03/22/2016		042216		32.00	04/22/2016	INV	APP	Monthly service
631251	263785	03/22/2016		042216		24.00	04/22/2016	INV	APP	Monthly service
632856	265213	03/18/2016		042216		3,061.00	04/22/2016	INV	APP	additional security camer
632857	263785	03/18/2016		042216		122.00	04/22/2016	INV	APP	Monthly service
						3,711.00				
52057 AMANDA BEHNE										
032316		04/05/2016		042216E		113.28	04/22/2016	INV	APP	PLTW
52039 KIMBERLY BELL										
033016		03/30/2016		042216E		60.45	04/22/2016	INV	APP	MILEAGE
3700 BEST BUY										
2250600	267752	03/24/2016		042216		623.61	04/22/2016	INV	APP	Library TV & CD Players
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8002029	264649	06/02/2015		042216		504.44	04/22/2016	INV	APP	BULK TIRES - BLANKET PURC
8002038	123941	06/05/2015		042216		42.50	04/22/2016	INV	APP	TIRE REPAIR
						546.94				
52807 JILL BEZOLD										
031016		03/10/2016		042216E		11.70	04/22/2016	INV	APP	MILEAGE
46802 BIO CORPORATION										
235166	266272	03/24/2016		042216		401.88	04/22/2016	INV	APP	bchs SCIENCE
44226 LINDA BLACK										
040116		03/28/2016		042216E		621.20	04/22/2016	INV	APP	UBD
040116A		04/04/2016		042216E		701.18	04/22/2016	INV	APP	UBD
						1,322.38				
4040 BLAU MECHANICAL, INC.										
12132	265982	01/13/2016		042216		895.00	04/22/2016	INV	APP	Conner High School 11/3,
12342	265981	01/12/2016		042216		855.99	04/22/2016	INV	APP	Yealey Elem. w/o#128133 C
12414	265980	01/12/2016		042216		896.63	04/22/2016	INV	APP	Gray Middle School w/o#12
12415	266154	01/12/2016		042216		2,411.12	04/22/2016	INV	APP	Repair Lab Gas Piping - C
						5,058.74				
46934 BLICK ART MATERIALS										
5835355	267516	03/22/2016		042216		233.09	04/22/2016	INV	APP	ART SUPPLIES
5843160	267626	03/23/2016		042216		156.45	04/22/2016	INV	APP	CLASSROOM SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS						389.54				
52842	267958	04/01/2016		042216		200.00	04/22/2016	INV	APP	Conner High School - Loc
38140 THE BLUE MARBLE										
9197	266552	03/01/2016		042216		2,349.39	04/22/2016	INV	APP	SUMMER READING PROGRAM BO
9440	267737	03/25/2016		042216		51.39	04/22/2016	INV	APP	LIBRARY BOOKS
46473 BLUEGRASS INTERNATIONAL TRUCKS						2,400.78				
X100088193:01	260211	03/14/2016		042216		439.36	04/22/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100088318:01	260211	03/16/2016		042216		36.19	04/22/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100088388:01	260211	03/17/2016		042216		519.60	04/22/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100088388:02	260211	03/17/2016		042216		52.98	04/22/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100088388:03	260211	03/17/2016		042216		122.80	04/22/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100088419:01	260211	03/31/2016		042216		807.79	04/22/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100088506:01	260211	03/22/2016		042216		1,297.98	04/22/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100088509:01	260211	03/22/2016		042216		38.45	04/22/2016	INV	APP	PARTS/BRAKES FOR BUSES
52051 BLUERANGE TECHNOLOGY INC						3,315.15				
5003029	266908	03/09/2016		042216		1,467.00	04/22/2016	INV	APP	XCHANGE TECH-PARTSTOCK
77653519	265192	02/25/2016		042216		310.00	04/22/2016	INV	APP	TECHNOLOGY
50975 BOLCHAZY CARDUCCI PUBLISHERS INC.						1,777.00				
197700	266993	03/22/2016		042216		36.00	04/22/2016	INV	APP	CEASER WORKBOOK: TEACHER
46462 BONITA BOLIN										
031116		03/15/2016		042216E		90.00	04/22/2016	INV	APP	KYSTE CONF
52035 BOOKSOURCE INC										
500367	266729	03/07/2016		042216		241.05	04/22/2016	INV	APP	Book Source - Berry
504543	266729	03/21/2016		042216		47.91	04/22/2016	INV	APP	Book Source - Berry
4560 BOONE CO. BOARD OF EDUCATION						288.96				
920018	263430	10/08/2015		042216		70.00	04/22/2016	INV	APP	Registration for KSBA/KOS
4580 BOONE COUNTY FISCAL COURT										
022816		02/28/2016		042216		14,070.80	04/22/2016	INV	APP	FEB TAX FEE
033116		03/31/2016		042216		30,452.12	04/22/2016	INV	APP	MARCH TAX FEE
7862	266461	03/10/2016		042216		9,398.40	04/22/2016	INV	APP	salt

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE STS INVOICE DESCRIPTION
52993 BRENT BOWLIN						53,921.32	
020616		03/19/2016		042216E		557.10 04/22/2016	INV APP KMEA CONF
52186 BARBARA BRADY							
033116		03/31/2016		042216E		78.78 04/22/2016	INV APP MILEAGE
47880 BRAINPOP LLC							
US138434	267454	03/18/2016		042216		440.00 04/22/2016	INV APP 12-MONTH, 3-COMPUTER SUBS
46154 JAMES BREWER							
031716		03/29/2016		042216E		4,054.46 04/22/2016	INV APP BASE CAMP
52945 BRIGGS, ALANNA							
040116		04/05/2016		042216E		1,112.01 04/22/2016	INV APP UBD
45787 CHRISTINA W BROCK							
022016		04/06/2016		042216E		90.00 04/22/2016	INV APP KSHLA CONV
45270 TOM BROCK FORMS							
210013	267056	03/16/2016		042216		196.87 04/22/2016	INV APP Tom Brock
52782 MELISSA BROOKS							
022916		02/29/2016		042216E		43.68 04/22/2016	INV APP MILEAGE
033116		03/31/2016		042216E		44.46 04/22/2016	INV APP MILEAGE
48396 TERESA BROSS						88.14	
022916		02/29/2016		042216E		42.90 04/22/2016	INV APP MILEAGE
033116		03/31/2016		042216E		74.10 04/22/2016	INV APP MILEAGE
53017 ANDREW BROWN						117.00	
031716		04/05/2016		042216E		160.80 04/22/2016	INV APP SCHOOL TOUR
48051 EMILY BROWN							
031716		03/30/2016		042216E		81.00 04/22/2016	INV APP BASE CAMP
52109 MARIA BROWN							
022816		03/09/2016		042216E		67.86 04/22/2016	INV APP KSBA CONF
47627 REGINA BROWNFIELD							

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
031116		03/21/2016		042216E		622.02	04/22/2016	INV	APP	KYSTE CONF
5220 BUDGET PRINTING										
00027296	267357	03/16/2016		042216		225.00	04/22/2016	INV	APP	FIRST AID ROOM PASS
00027314	267490	03/17/2016		042216		37.50	04/22/2016	INV	APP	DOCUMENTS
00027332	267542	03/24/2016		042216		107.00	04/22/2016	INV	APP	business cards-Beth Cox
						369.50				
49963 KELLY BUYS										
032316		03/23/2016		042216E		33.54	04/22/2016	INV	APP	MILEAGE
20340 KAREN BYRD										
022816		03/09/2016		042216E		105.86	04/22/2016	INV	APP	KSBA CONF
49774 MARY CAHILL										
022916		02/29/2016		042216E		148.59	04/22/2016	INV	APP	MILEAGE
032316		03/26/2016		042216E		343.96	04/22/2016	INV	APP	KAER CONF
033116		03/31/2016		042216E		175.89	04/22/2016	INV	APP	MILEAGE
						668.44				
47572 CHERRA CALDWELL										
040116		04/05/2016		042216E		1,181.01	04/22/2016	INV	APP	UBD
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49385704RI	266019	02/05/2016		042216		829.38	04/22/2016	INV	APP	Science BCHS
49388040RI	266019	02/08/2016		042216		84.97	04/22/2016	INV	APP	Science BCHS
49426172RI	267143	03/11/2016		042216		27.36	04/22/2016	INV	APP	BCHS Science
						941.71				
48989 KAREN CAROTHERS										
031116		03/23/2016		042216E		27.36	04/22/2016	INV	APP	KYSTE CONV
45750 CDW GOVERNMENT, INC										
CJD2325	267105	03/08/2016		042216		131.99	04/22/2016	INV	APP	Battery for Poiry Laptop
CKB3233	267105	03/11/2016		042216		142.99	04/22/2016	INV	APP	Battery for Poiry Laptop
CKG2501	267104	03/14/2016		042216		68.10	04/22/2016	INV	APP	MICROPHONES FOR LIBRARY
CLV5194	266901	03/21/2016		042216		147.09	04/22/2016	INV	APP	Blackhawks Classroom supp
CLW1269	265370	03/21/2016		042216		530.00	04/22/2016	INV	APP	L. Wyatt-T. Shelton-Scien
CLX6916	265370	03/22/2016		042216		60.00	04/22/2016	INV	APP	L. Wyatt-T. Shelton-Scien
CML8283	266945	03/23/2016		042216		30.46	04/22/2016	INV	APP	TECHNOLOGY
CMP8919	267689	03/24/2016		042216		473.44	04/22/2016	INV	APP	L. Wyatt-KETS
CMV1518	267624	03/25/2016		042216		50.04	04/22/2016	INV	APP	Tech supply-Deanna
CNH1562	267779	03/28/2016		042216		2,834.64	04/22/2016	INV	APP	UPS
						4,468.75				
44936 CENGAGE LEARNING										

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91671224	267426	07/01/2015		042216		2,812.56	04/22/2016	INV	APP	Gale/CengageOnline Resour
51507	CENTRAL STATES BUS	SALES INC								
IN306846	260225	03/23/2016		042216		123.00	04/22/2016	INV	APP	PARTS FOR NON WARRANTY IT
IN307439	260225	03/30/2016		042216		253.78	04/22/2016	INV	APP	PARTS FOR NON WARRANTY IT
						376.78				
52416	APRIL CHAPPELL									
033116		03/31/2016		042216E		112.71	04/22/2016	INV	APP	MILEAGE
49112	KAREN CHESER									
031816		03/28/2016		042216E		882.18	04/22/2016	INV	APP	edleader 21
48340	RUSS CHILDERS									
040716	262610	04/07/2016		042216		850.00	04/22/2016	INV	APP	ARTIST IN RESIDENCE 11/9-
7800	CINTAS INC./FIRST AID-SAFETY									
001468042	260185	03/15/2016		042216		172.80	04/22/2016	INV	APP	BLANKET PO FOR MECHANIC U
001468043	260184	03/15/2016		042216		27.50	04/22/2016	INV	APP	PARTS WASHER FOR GARAGE
001469997	260185	03/22/2016		042216		172.80	04/22/2016	INV	APP	BLANKET PO FOR MECHANIC U
001469998	260184	03/22/2016		042216		27.50	04/22/2016	INV	APP	PARTS WASHER FOR GARAGE
001471934	260185	03/29/2016		042216		172.80	04/22/2016	INV	APP	BLANKET PO FOR MECHANIC U
001471935	260184	03/29/2016		042216		27.50	04/22/2016	INV	APP	PARTS WASHER FOR GARAGE
935355499	260185	03/15/2016		042216		70.44	04/22/2016	INV	APP	BLANKET PO FOR MECHANIC U
935360443	260185	03/29/2016		042216		70.44	04/22/2016	INV	APP	BLANKET PO FOR MECHANIC U
						741.78				
7830	CITY OF FLORENCE, KENTUCKY									
0163895	265567	03/17/2016		042216		8,416.55	04/22/2016	INV	APP	salt
20360	KAREN CLARK									
033116		03/31/2016		042216E		20.28	04/22/2016	INV	APP	MILEAGE
44170	PAT CLARK									
033116		03/31/2016		042216E		32.18	04/22/2016	INV	APP	MILEAGE
44279	JENNIFER CLAUSE									
033016		03/30/2016		042216E		76.44	04/22/2016	INV	APP	MILEAGE
43912	CATHERINE ANN CLINE									
012816	267730	03/23/2016		042216		224.00	04/22/2016	INV	APP	TITLE 1 PRIVATE SCHOOL SE
022316	267730	03/23/2016		042216		224.00	04/22/2016	INV	APP	TITLE 1 PRIVATE SCHOOL SE
032316	267730	03/23/2016		042216		224.00	04/22/2016	INV	APP	TITLE 1 PRIVATE SCHOOL SE
111915	267730	03/23/2016		042216		140.00	04/22/2016	INV	APP	TITLE 1 PRIVATE SCHOOL SE

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121715	267730	03/23/2016		042216		168.00	04/22/2016	INV	APP	TITLE 1 PRIVATE SCHOOL SE
						980.00				
										8300 COMPLETE PRINTER SOURCE, INC.
425975	266917	03/03/2016		042216		9.17	04/22/2016	INV	APP	Toner for Printer
426678	267630	03/22/2016		042216		74.99	04/22/2016	INV	APP	student printer needs-No1
						84.16				
										8420 CON-QUIP, INC.
29044	266155	03/14/2016		042216		111.06	04/22/2016	INV	APP	Camp Ernst Middle - Seala
										52089 VALORIE COOPER
031116		03/18/2016		042216E		318.92	04/22/2016	INV	APP	KYSTE CONF
										43597 COPCO ELECTRONICS
38023	267317	03/15/2016		042216		2,580.00	04/22/2016	INV	APP	CTE aerospace T1 calculat
										8860 CORKEN STEEL PRODUCTS CO.
182092	131043	03/11/2016		042216		31.27	04/22/2016	INV	APP	HVAC
										45049 JOY COUCH
032916		03/29/2016		042216E		16.38	04/22/2016	INV	APP	MILEAGE
										48597 CREATIVE IMAGE TECHNOLOGIES LLC
29860	266738	03/14/2016		042216		2,028.00	04/22/2016	INV	APP	Special Ed Dept. Chromebo
										52564 CREATIVE VOICE DEVELOPMENT GRP LLC (S)
032416		03/24/2016		042216		87.50	04/22/2016	INV	APP	COMM ED INSTR
										45881 CRESCENT SPRINGS HARDWARE INC
223636	131064	03/17/2016		042216		70.88	04/22/2016	INV	APP	PARTS
223637	131064	03/17/2016		042216		9.98	04/22/2016	INV	APP	PARTS
223638	131158	03/17/2016		042216		12.88	04/22/2016	INV	APP	PARTS
223639	131156	03/17/2016		042216		14.97	04/22/2016	INV	APP	PARTS
223640	131167	03/17/2016		042216		12.57	04/22/2016	INV	APP	PARTS
223814	131361	03/23/2016		042216		49.99	04/22/2016	INV	APP	PARTS
223879	131308	03/25/2016		042216		266.80	04/22/2016	INV	APP	PARTS
224050	131568	03/31/2016		042216		230.62	04/22/2016	INV	APP	PARTS
						668.69				
										47825 CUMMINS BRIDGEWAY, LLC (CORP)
020-33848	130766	03/10/2016		042216		693.75	04/22/2016	INV	APP	GENERATOR SERVICE
020-33942	261048	03/11/2016		042216		-17.73	03/11/2016	CRM	APP	PM AGREEMENT FOR GENERATO

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						676.02				
9490 CUSTOM TROPHY & SIGNS LLC (P)										
33549	265879	01/26/2016		042216		181.80	04/22/2016	INV	APP	Medals and awards for Spe
52192 MICHELLE DAVID										
031116		03/21/2016		042216E		226.95	04/22/2016	INV	APP	KYSTE CONF
53001 EMILY DAWSON										
031016		03/23/2016		042216E		102.43	04/22/2016	INV	APP	KYSTE CONF
44082 RANDY DEATON										
031116		03/17/2016		042216E		90.00	04/22/2016	INV	APP	KYSTE CONF
52988 DECA/DISTRIBUTOVE EDUC CLUBS OF AMERICA INC										
103356	267711	03/23/2016		042216		1,150.00	04/22/2016	INV	APP	DECA Competition Jackets
50263 KRISTA DECKER										
033016		03/30/2016		042216E		162.82	04/22/2016	INV	APP	MILEAGE
53022 JOHN DEFERRARO										
020616		03/08/2016		042216E		240.10	04/22/2016	INV	APP	KMEA CONF
44230 DELL MARKETING										
XJWXJRT94	267477	03/22/2016		042216		157.94	04/22/2016	INV	APP	Replacement Screen for La
10700 DEMCO INC										
5830612	267459	03/21/2016		042216		397.25	04/22/2016	INV	APP	Library Supplies
5836472	267768	03/28/2016		042216		133.10	04/22/2016	INV	APP	DEMCO
5839629	267896	03/31/2016		042216		67.51	04/22/2016	INV	APP	LABEL PROTECTORS
						597.86				
53012 JAMES DEMETRAKINS										
032916		03/29/2016		042216E		35.10	04/22/2016	INV	APP	MILEAGE
51388 JAMES DETWILER										
040116		03/28/2016		042216E		1,155.51	04/22/2016	INV	APP	UBD
040116A		04/04/2016		042216E		1,185.60	04/22/2016	INV	APP	UBD
						2,341.11				
51434 SUSAN DEWS										
033116		04/06/2016		042216E		139.70	04/22/2016	INV	APP	FCCLA MTG

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11050 DIDAX INC.										
103041	267405	03/24/2016		042216		66.16	04/22/2016	INV	APP	SUPPLIES
52271 DANIELLE DIERIG										
031116		03/21/2016		042216E		122.41	04/22/2016	INV	APP	KYSTE CONF
52999 CHRISTEN DIERKEN										
083015		03/23/2016		042216E		75.00	04/22/2016	INV	APP	TREMONT WEEKEND
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
6114068	267533	03/18/2016		042216		596.95	04/22/2016	INV	APP	LIBRARY MAGAZINES - J. TR
47121 DISCOUNT SCHOOL SUPPLY										
D22367990101	267587	03/22/2016		042216		472.05	04/22/2016	INV	APP	INSTRUCTIONAL FOAM SHAPES
51324 RYAN DITTMER										
031116		03/22/2016		042216E		471.88	04/22/2016	INV	APP	KYSTE CONF
49156 DOCUMENT DESTRUCTION LLC (S)										
63170	268114	04/05/2016		042216		45.00	04/22/2016	INV	APP	Document Destruction
63178	260100	04/05/2016		042216		40.00	04/22/2016	INV	APP	SHREDDING SERVICES FOR 20
63179	260273	04/05/2016		042216		40.00	04/22/2016	INV	APP	MONTHLY SHRED SERVICE
						125.00				
50322 SHIRLEY DUANE										
031816		03/23/2016		042216E		448.62	04/22/2016	INV	APP	KYACAC CONF
46670 EAI EDUCATION										
INV0762215	267352	03/17/2016		042216		105.90	04/22/2016	INV	APP	EAI - Peterson
INV0764045	266636	03/31/2016		042216		179.85	04/22/2016	INV	APP	General consumables
						285.75				
49750 ED HELPER										
9471532803256	267307	03/10/2016		042216		299.85	04/22/2016	INV	APP	EdHelper Subscription
43412 EDUCATION LOGISTICS, INC.										
101194	267409	03/24/2016		042216		1,500.00	04/22/2016	INV	APP	EDULOG TRAINING
45664 ELECTRIC INSPECTION										
40661	262175	03/26/2016		042216		105.00	04/22/2016	INV	APP	ELECTRIC INSPECTIONS THRO
52992 KATIE ELLISON										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
022016		03/09/2016		042216E		144.60 04/22/2016	INV	APP	KSHA CONF
50973 TRACEY ELROD									
030316		03/18/2016		042216E		35.00 04/22/2016	INV	APP	READ IN
47580 ETA HAND2MIND									
50703854	267226	03/11/2016		042216		321.39 04/22/2016	INV	APP	3RD GRADE ORDER
47411 KAREN EVANS									
022616		02/26/2016		042216E		15.00 04/22/2016	INV	APP	PARKING CHARGE
53008 KRISTEN EWING									
031916		03/24/2016		042216E		756.95 04/22/2016	INV	APP	NAEA CONV
45887 EXTREME NETWORKS									
11173909	267780	03/28/2016		042216		4,082.40 04/22/2016	INV	APP	WAPS FOR CENTRAL OFFICE
11173965	267781	03/28/2016		042216		5,162.40 04/22/2016	INV	APP	GBASE -SR SFP+ 33/82M MM
						9,244.80			
13490 F. D. LAWRENCE ELECTRIC CO.									
S100323436.001	130855	03/09/2016		042216		62.42 04/22/2016	INV	APP	SUPPLIES
S100323825.001	130995	03/11/2016		042216		185.34 04/22/2016	INV	APP	SUPPLIES
S100324992.001	131054	03/16/2016		042216		43.49 04/22/2016	INV	APP	SUPPLIES
S100325898.001	131259	03/21/2016		042216		87.64 04/22/2016	INV	APP	supplies
S100326034.001	131283	03/22/2016		042216		35.88 04/22/2016	INV	APP	SUPPLIES
S100326034.002	131283	03/22/2016		042216		65.30 04/22/2016	INV	APP	supplies
S100326037.001	131284	03/22/2016		042216		24.90 04/22/2016	INV	APP	SUPPLIES
						504.97			
13620 FASTSIGNS									
226 39186	267519	03/24/2016		042216		145.20 04/22/2016	INV	APP	WELCOME BANNER TO REUSE
52200 LAURA FAULKNER									
032216		03/28/2016		042216E		601.40 04/22/2016	INV	APP	PLTW CONF
52784 MAKENZIE FEILER									
011316		01/28/2016		042216E		21.84 04/22/2016	INV	APP	MILEAGE
021216		03/31/2016		042216E		679.33 04/22/2016	INV	APP	NASP CONV
						701.17			
52613 KATIE FELTS									
022016		03/09/2016		042216E		98.00 04/22/2016	INV	APP	KSHA CONV
13750 FERGUSON ENTERPRISES, INC.#1480									

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5615511	131183	03/18/2016		042216		275.89	04/22/2016	INV	APP	SUPPLIES
5632695	131262	03/25/2016		042216		35.59	04/22/2016	INV	APP	SUPPLIES
5632709	131262	03/25/2016		042216		20.32	04/22/2016	INV	APP	SUPPLIES
						331.80				
53000 TARA FIELDS										
031116		03/23/2016		042216E		240.94	04/22/2016	INV	APP	KYSTE CONF
51679 FIREFLY COMPUTERS LLC										
118259	266401	02/25/2016		042216		244,303.25	04/22/2016	INV	APP	CHROMEBOOKS 1:1 GMS
118276	266358	03/11/2016		042216		6,742.50	04/22/2016	INV	APP	Firefly
118405	266743	03/23/2016		042216		7,192.00	04/22/2016	INV	APP	Science Dept. Chromebooks
118406	266742	03/23/2016		042216		3,371.25	04/22/2016	INV	APP	Social Studies Chromebook
118554	267070	03/23/2016		042216		899.00	04/22/2016	INV	APP	L. Wyatt-K. Iseral-Sp. Ed
118712	267434	03/23/2016		042216		4,719.75	04/22/2016	INV	APP	GOOGLE CHROME BOOKS
						267,227.75				
13900 FLAIG WELDING COMPANY, INC.										
17382	130729	02/29/2016		042216		40.00	04/22/2016	INV	APP	SUPPLIES
17383	130729	03/01/2016		042216		55.31	04/22/2016	INV	APP	SUPPLIES
17389	130933	03/08/2016		042216		84.00	04/22/2016	INV	APP	WELDING
						179.31				
13950 FLINN SCIENTIFIC INC.										
1953466	267144	03/08/2016		042216		320.07	04/22/2016	INV	APP	Science Supplies/Edmonds
13990 FLORENCE HARDWARE										
384694	130965	03/09/2016		042216		5.52	04/22/2016	INV	APP	SUPPLIES
384729	130982	03/10/2016		042216		1.86	04/22/2016	INV	APP	SUPPLIES
384744	130995	03/10/2016		042216		5.09	04/22/2016	INV	APP	SUPPLIES
384746	130953	03/10/2016		042216		45.98	04/22/2016	INV	APP	SUPPLIES
384859	131004	03/14/2016		042216		9.55	04/22/2016	INV	APP	SUPPLIES
384885	131055	03/14/2016		042216		9.34	04/22/2016	INV	APP	SUPPLIES
384969	131119	03/15/2016		042216		32.52	04/22/2016	INV	APP	SUPPLIES
385010	131134	03/16/2016		042216		19.50	04/22/2016	INV	APP	SUPPLIES
385016	131120	03/16/2016		042216		9.43	04/22/2016	INV	APP	SUPPLIES
385041	131059	03/17/2016		042216		74.79	04/22/2016	INV	APP	SUPPLIES
385046	131188	03/17/2016		042216		12.88	04/22/2016	INV	APP	SUPPLIES
385047	131185	03/17/2016		042216		20.37	04/22/2016	INV	APP	SUPPLIES
385051	131133	03/17/2016		042216		20.62	04/22/2016	INV	APP	SUPPLIES
385052	131159	03/17/2016		042216		35.34	04/22/2016	INV	APP	SUPPLIES
385056	260188	03/17/2016		042216		42.32	04/22/2016	INV	APP	MISC SHOP SUPPLIES FOR BU
385060	131080	03/17/2016		042216		12.41	04/22/2016	INV	APP	SUPPLIES
385099	131212	03/18/2016		042216		1.01	04/22/2016	INV	APP	SUPPLIES
385159	131247	03/21/2016		042216		21.99	04/22/2016	INV	APP	SUPPLIES
385174	130990	03/21/2016		042216		16.00	04/22/2016	INV	APP	SUPPLIES
385196	130620	03/21/2016		042216		120.00	04/22/2016	INV	APP	SUPPLIES
385330	131359	03/23/2016		042216		16.10	04/22/2016	INV	APP	SUPPLIES
385384	131374	03/24/2016		042216		29.90	04/22/2016	INV	APP	SUPPLIES
385387	131229	03/24/2016		042216		318.00	04/22/2016	INV	APP	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
385404	131382	03/25/2016		042216		9.12	04/22/2016	INV	APP	SUPPLIES	
385405	131408	03/25/2016		042216		11.12	04/22/2016	INV	APP	SUPPLIES	
385418	131414	03/25/2016		042216		6.79	04/22/2016	INV	APP	SUPPLIES	
385465	130737	03/28/2016		042216		425.00	04/22/2016	INV	APP	TOOLS	
385495	131435	03/29/2016		042216		35.88	04/22/2016	INV	APP	SUPPLIES	
385535	131435	03/29/2016		042216		17.94	04/22/2016	INV	APP	SUPPLIES	
385539	263349	03/29/2016		042216		73.16	04/22/2016	INV	APP	building operations suppl	
385558	131506	03/30/2016		042216		73.66	04/22/2016	INV	APP	HVAC	
385570	131506	03/30/2016		042216		112.50	04/22/2016	INV	APP	HVAC	
385574	131509	03/30/2016		042216		5.35	04/22/2016	INV	APP	TOOLS	
385672	131510	03/31/2016		042216		28.84	04/22/2016	INV	APP	SUPPLIES	
385678	131510	03/31/2016		042216		7.22	04/22/2016	INV	APP	SUPPLIES	
385701	131576	04/01/2016		042216		3.22	04/22/2016	INV	APP	SUPPLIES	
						1,690.32					
14050 FLORENCE WINLECTRIC INC											
182329 02	130707	03/14/2016		042216		14.64	04/22/2016	INV	APP	HVAC	
182472 00	130993	03/10/2016		042216		4.55	04/22/2016	INV	APP	SUPPLIES	
182475 00	130995	03/11/2016		042216		483.94	04/22/2016	INV	APP	SUPPLIES	
182505.01	130995	03/18/2016		042216		53.08	04/22/2016	INV	APP	SUPPLIES	
182515 00	130971	03/11/2016		042216		-33.59	04/22/2016	CRM	APP	CREDIT	
182516 00	130971	03/11/2016		042216		191.03	04/22/2016	INV	APP	SUPPLIES	
182543 00	131022	03/15/2016		042216		528.30	04/22/2016	INV	APP	SUPPLIES	
182583 00	130813	03/15/2016		042216		82.11	04/22/2016	INV	APP	SUPPLIES	
182632 00	131129	03/17/2016		042216		4.91	04/22/2016	INV	APP	SUPPLIES	
182724 00	130944	03/23/2016		042216		140.00	04/22/2016	INV	APP	SUPPLIES	
182780 00	130598	03/31/2016		042216		565.00	04/22/2016	INV	APP	SUPPLIES	
182847 00	128901	03/29/2016		042216		199.06	04/22/2016	INV	APP	SUPPLIES	
182896 00	131420	03/30/2016		042216		243.90	04/22/2016	INV	APP	SUPPLIES	
182921 00	131583	03/31/2016		042216		145.00	04/22/2016	INV	APP	SUPPLIES	
182937 00	131470	04/01/2016		042216		213.27	04/22/2016	INV	APP	SUPPLIES	
182939 00	131637	04/01/2016		042216		111.00	04/22/2016	INV	APP	SUPPLIES	
						2,946.20					
14060 FLORENCE WINNELSON CO. INC											
444284-00	130790	03/02/2016		042216		7.59	04/22/2016	INV	APP	SUPPLIES	
14070 FLORENCE WINWATER WORKS CO. INC											
111404 00	130790	03/04/2016		042216		6.84	04/22/2016	INV	APP	SUPPLIES	
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
1216829	267492	03/18/2016		042216		153.08	04/22/2016	INV	APP	LIBRARY SCANNER	
1914550A	264980	03/21/2016		042216		186.10	04/22/2016	INV	APP	SUPPLIES	
1935340A	267118	03/10/2016		042216		2,070.55	04/22/2016	INV	APP	SUMMER READING BOOKS-E. D	
1941363A	267080	03/21/2016		042216		305.60	04/22/2016	INV	APP	BOOKS FOR SUMMER PROGRAM	
349334F-5	267080	03/09/2016		042216		764.60	04/22/2016	INV	APP	BOOKS FOR SUMMER PROGRAM	
365235F-1	267460	03/25/2016		042216		130.96	03/31/2016	INV	APP	QUOTE FOR SUMMER READING	
						3,610.89					
49351 JOEL FORD											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
031816		03/23/2016		042216E		292.62	04/22/2016	INV	APP	KYACAC CONF
48053	JACKIE FORTNER									
032816		03/28/2016		042216E		23.79	04/22/2016	INV	APP	mileage
52849	MELINDA FOSSITT									
022516		02/25/2016		042216E		6.24	04/22/2016	INV	APP	MILEAGE
47520	DAVID V FOSTER									
031116		03/17/2016		042216E		90.00	04/22/2016	INV	APP	KYSTE CONF
47279	KRISTEN FRANKS									
031116		03/30/2016		042216E		45.00	04/22/2016	INV	APP	KYSTE CONF
52177	TRACEY FRENCH (I)									
031616	262618	03/16/2016		042216		1,222.50	04/22/2016	INV	APP	IDEA-O&M TRACEY FRENCH-PR
51019	MICHELLE FROMMEYER									
022916		02/29/2016		042216E		46.41	04/22/2016	INV	APP	MILEAGE
51214	FRONTLINE PLACEMENT TECHNOLOGIES									
INVUS47961	267540	03/21/2016		042216		5,500.00	04/22/2016	INV	APP	Veritime Time and Attenda
INVUS48020	268116	03/22/2016		042216		5,550.00	04/22/2016	INV	APP	APPLITRACK SYSTEM SERVICE
51919	GUY FRYE					11,050.00				
031116		03/25/2016		042216E		45.00	04/22/2016	INV	APP	KYSTE CONF
51374	FULLER FORD									
655079	260224	03/10/2016		042216		11.88	04/22/2016	INV	APP	REPAIR PARTS FOR BUSES/VE
655188	260224	03/11/2016		042216		11.88	04/22/2016	INV	APP	REPAIR PARTS FOR BUSES/VE
655410	260224	03/14/2016		042216		274.32	04/22/2016	INV	APP	REPAIR PARTS FOR BUSES/VE
655519	260224	03/15/2016		042216		9.39	04/22/2016	INV	APP	REPAIR PARTS FOR BUSES/VE
655520	260224	03/16/2016		042216		60.95	04/22/2016	INV	APP	REPAIR PARTS FOR BUSES/VE
655680	260224	03/16/2016		042216		29.93	04/22/2016	INV	APP	REPAIR PARTS FOR BUSES/VE
47195	GALT HOUSE/AL J. SCHNEIDER					398.35				
10301798	266751	03/17/2016		042216		339.46	04/22/2016	INV	APP	DECA State Conf. Hotel/Wi
11677571-1	266465	03/11/2016		042216		322.42	04/22/2016	INV	APP	HOTEL -L. MOSES
14762069-1	265609	03/11/2016		042216		522.33	04/22/2016	INV	APP	KYSTE GAULT HOUSE MARCH 2
39464888-1	265609	03/11/2016		042216		522.33	04/22/2016	INV	APP	KYSTE GAULT HOUSE MARCH 2
53371467-1	266349	03/11/2016		042216		370.12	04/22/2016	INV	APP	KYSTE CONFERENCE HOTEL RO
53470786-1	266725	03/12/2016		042216		163.16	04/22/2016	INV	APP	ROOMS FOR KYSTE CONFERENCE
62892187-1	265609	03/21/2016		042216		549.33	04/22/2016	INV	APP	KYSTE GAULT HOUSE MARCH 2

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65057315-1	265557	03/11/2016		042216		366.22	04/22/2016	INV	APP	KYSTE CONF
65129835-1	266725	03/11/2016		042216		172.16	04/22/2016	INV	APP	ROOMS FOR KYSTE CONFERENC
65219835-1	266725	03/11/2016		042216		172.16	04/22/2016	INV	APP	ROOMS FOR KYSTE CONFERENC
68992648-1	265609	03/11/2016		042216		540.33	04/22/2016	INV	APP	KYSTE GAULT HOUSE MARCH 2
						4,040.02				
44187 BECKY GARNICK										
022016		03/08/2016		042216E		494.86	04/22/2016	INV	APP	KSHLA CONF
47309 THE GEILER COMPANY INC										
163700	131751	11/30/2015		042216		722.00	04/22/2016	INV	APP	HVAC
167008	131750	10/16/2015		042216		650.00	04/22/2016	INV	APP	HVAC
170262	131173	03/14/2016		042216		1,920.00	04/22/2016	INV	APP	HVAC
						3,292.00				
46683 GEM CITY TIRES INC										
630175	260232	03/09/2016		042216		511.95	04/22/2016	INV	APP	BULK TIRES FOR BUSES / VE
630207	260232	03/10/2016		042216		180.00	04/22/2016	INV	APP	BULK TIRES FOR BUSES / VE
						691.95				
49649 GFS-GORDON FOOD SERVICE										
863120068	267339	03/14/2016		042216		137.91	04/22/2016	INV	APP	3RD GRADE PROJECT
863120280	267432	03/20/2016		042216		132.32	04/22/2016	INV	APP	ESS SNACKS
863120580	267535	03/30/2016		042216		91.17	04/22/2016	INV	APP	CTE Perkins food for demo
863120766	267536	04/04/2016		042216		133.83	04/22/2016	INV	APP	CTE Perkins Food for demo
863120794	268021	04/05/2016		042216		14.58	04/22/2016	INV	APP	GFS-Kindergarten registra
						509.81				
52262 GLOCKNER OIL CO INC (S)										
497431	260227	02/18/2016		042216		879.00	04/22/2016	INV	APP	BULK OIL - LUBRICANT
498604	260227	03/14/2016		042216		753.84	04/22/2016	INV	APP	BULK OIL - LUBRICANT
498886	260227	03/24/2016		042216		561.29	04/22/2016	INV	APP	BULK OIL - LUBRICANT
498907	260227	03/24/2016		042216		149.68	04/22/2016	INV	APP	BULK OIL - LUBRICANT
498986	260227	03/24/2016		042216		1,033.50	04/22/2016	INV	APP	BULK OIL - LUBRICANT
499391	260227	03/30/2016		042216		116.90	04/22/2016	INV	APP	BULK OIL - LUBRICANT
						3,494.21				
15360 GOPHER SPORT										
9120279	266212	02/18/2016		042216		818.63	04/22/2016	INV	APP	Supplies for Health/PE
9133494	267511	03/18/2016		042216		120.25	04/22/2016	INV	APP	Gopher - Reed
						938.88				
43133 ADELE GORMLEY										
063016		03/23/2016		042216E		530.20	04/22/2016	INV	APP	ISTE CONF
41460 GRAINGER										
9044814771	267098	03/04/2016		042216		817.20	04/22/2016	INV	APP	REPLACEMENT CHAIN FOR HOI

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9052555464	131043	03/14/2016		042216		50.28	04/22/2016	INV	APP	EQUIPMENT
9053226263	131074	03/14/2016		042216		153.64	04/22/2016	INV	APP	HVAC
9054179677	131043	03/15/2016		042216		18.34	04/22/2016	INV	APP	HVAC
9059967324	267066	03/21/2016		042216		197.10	04/22/2016	INV	APP	chair dolly for Ralph Rus
9068303529	131488	03/30/2016		042216		72.36	04/22/2016	INV	APP	SUPPLIES
						1,308.92				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
18421663	260153	03/07/2016		042216		597.96	04/22/2016	INV	APP	MONTHLY LEASE FOR COPY MA
18521247	262735	03/28/2016		042216		917.18	04/22/2016	INV	APP	ANNUAL LEASE CONTRACT
						1,515.14				
45818 HAAN CRAFTS CORP										
0216815	267428	03/17/2016		042216		395.72	04/22/2016	INV	APP	HAAN CRAFTS
46520 LEE HAGEDORN										
020616		03/08/2016		042216E		68.64	04/22/2016	INV	APP	KMEA CONF
52284 STEPHANIE HAGERTY										
031716		03/28/2016		042216E		1,386.24	04/22/2016	INV	APP	SCHOOL TOUR
45051 TAMMY L HAHN										
022516		02/25/2016		042216E		43.68	04/22/2016	INV	APP	MILEAGE
033116		03/31/2016		042216E		62.79	04/22/2016	INV	APP	MILEAGE
						106.47				
49291 HOLLY HAMILTON										
022516		03/10/2016		042216E		62.95	04/22/2016	INV	APP	ON DEMAND
46179 TAMMY HAMMONS										
040116		04/05/2016		042216E		91.00	04/22/2016	INV	APP	UBD
48408 JULIA HANSEL										
031716		03/25/2016		042216E		1,374.08	04/22/2016	INV	APP	BASE CAMP
031716A		03/25/2016		042216E		81.00	04/22/2016	INV	APP	BASECAMP
						1,455.08				
48997 RUSSELL HARDEN										
032016		04/06/2016		042216E		267.94	04/22/2016	INV	APP	CPR TRNG
52940 KIRBY HARSHBARGER										
031716A		03/25/2016		042216E		81.00	04/22/2016	INV	APP	BASECAMP
49300 JULIE HARWOOD										

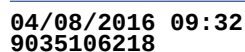
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
031916		04/01/2016		042216E		568.49	04/22/2016	INV	APP	NAEA
52516	JOHN HAYNES									
534703	267449	03/08/2016		042216		105.00	04/22/2016	INV	APP	PIANO TUNING
534708	267714	03/23/2016		042216		115.00	04/22/2016	INV	APP	PIANO TUNING-BERTELSEN
						220.00				
52704	JOANNA 'JODI' HEILMAN									
031716		04/01/2016		042216E		17.19	04/22/2016	INV	APP	FFA MEETING
032416		04/06/2016		042216E		17.19	04/22/2016	INV	APP	FFA MEETING
033116		04/06/2016		042216E		17.19	04/22/2016	INV	APP	FFA PAPERWORK DAY
						51.57				
52967	HELM INC									
INV10035741	267209	03/18/2016		042216		650.00	04/22/2016	INV	APP	SOFTWARE FOR VCM UNIT FOR
51152	NICOLE HENDRICKS									
033116		03/31/2016		042216E		83.07	04/22/2016	INV	APP	MILEAGE
50697	RHONDA HERALD									
021716		03/04/2016		042216E		245.82	04/22/2016	INV	APP	ED LEADER 21
48600	HERFF JONES/NYSTROM INC									
437393	266905	03/14/2016		042216		92.23	04/22/2016	INV	APP	COOMER - GRADUATION MEDAL
52982	WAYNE HEROLAGA									
CDL-16		03/14/2016		042216E		57.08	04/22/2016	INV	APP	CDL LICENSE
52584	THE HILL TURF COMPANY LLC (P)									
INV54214	260439	03/14/2016		042216		1,400.00	04/22/2016	INV	APP	HILL SEED CO.
51162	ANDREA HILL									
021316		02/29/2016		042216E		1,353.74	04/22/2016	INV	APP	NASP CONF
52744	CATHY HIMMELMANN									
031116		03/17/2016		042216E		90.00	04/22/2016	INV	APP	KYSTE CONF
44518	PAMELA J HIRN									
032416		03/24/2016		042216E		51.48	04/22/2016	INV	APP	MILEAGE
16990	HOUGHTON MIFFLIN HARCOURT									
6596353	267641	03/28/2016		042216		239.00	04/22/2016	INV	APP	REGISTRATION - C. STIGALL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE STS INVOICE DESCRIPTION
52942 MELISSA HRYCAK							
031816A		04/07/2016		042216E		359.97 04/22/2016 INV APP SCHOOLS TOUR	
52612 CONNIE HUNLEY							
021916		03/09/2016		042216E		375.30 04/22/2016 INV APP KSHA CONV	
52979 ALECIA HUNT							
022616		03/15/2016		042216E		76.43 04/22/2016 INV APP KSCA CONF	
52973 DARCI E HUNTER							
022616		03/08/2016		042216E		182.24 04/22/2016 INV APP KSCA CONF	
50003 KEVIN HUNTER							
CDL-16		03/22/2016		042216E		35.00 04/22/2016 INV APP CDL RENEWAL	
48033 KIMBERLY HUTSON							
033016		03/30/2016		042216E		12.48 04/22/2016 INV APP MILEAGE	
43687 IDLEBROOK PROMOTIONS							
22889		02/12/2016		042216		98.25 04/22/2016 INV APP FROGS	
23893	267610	03/28/2016		042216		616.50 04/22/2016 INV APP SHIRTS	
						714.75	
17440 INDUSTRIAL COMMUNICATION AND SOUND							
IC-061681	265920	02/29/2016		042216		2,162.50 04/22/2016 INV APP Purchase & install new am	
45083 SUE INGLE							
021916		03/08/2016		042216E		133.50 04/22/2016 INV APP KSHA CONV	
52712 INTERNATIONAL THOUGHT LEADERS NTRWK LLC (P)							
BCS 022415 M		02/24/2016		042216		103.10 04/22/2016 INV APP FROGS	
47189 KRISTI IVES							
031116		03/28/2016		042216E		60.00 04/22/2016 INV APP KYSTE CONF	
53011 NICOLE JANSEN							
031716		03/30/2016		042216E		81.00 04/22/2016 INV APP SAN FRAN CONF	
52720 WILSON CASEY JAYNES							
030416		03/04/2016		042216E		45.24 04/22/2016 INV APP MILEAGE	
46414 BAILEY JOHNSON							



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033016		03/30/2016		042216E		58.46	04/22/2016	INV	APP	MILEAGE
8780	JOHNSTONE	SUPPLY/CONTROLS	CENTER	INC						
161-S100837249.002	129701	01/14/2016		042216		69.35	04/22/2016	INV	APP	HVAC
161-S100869495.001	131014	03/18/2016		042216		72.49	04/22/2016	INV	APP	HVAC
161-S100870137.001	131043	03/11/2016		042216		13.49	04/22/2016	INV	APP	HVAC
						155.33				
43579	JONES	SCHOOL	SUPPLY	COMPANY INC.						
1360327	267363	03/22/2016		042216		430.50	04/22/2016	INV	APP	Promotion certificates fo
1363190	267546	03/21/2016		042216		178.54	04/22/2016	INV	APP	STUDENTS CLASS PROJECT -
						609.04				
52010	DAVID	JONES								
031116		03/18/2016		042216E		233.60	04/22/2016	INV	APP	KYSTE CONF
48126	JTC	TECHNOLOGIES								
5807	267025	04/04/2016		042216		213.00	04/22/2016	INV	APP	ABC Sign Up Registrations
20080	JUNIOR	LIBRARY	GUILD							
311592	267315	03/11/2016		042216		1,188.00	04/22/2016	INV	APP	Book Subscription 6 categ
50655	SHAWNA	JURGENS								
022016		03/28/2016		042216E		134.50	04/22/2016	INV	APP	KSHA CONV
43849	STACIE	KEGLEY								
031116		03/23/2016		042216E		556.02	04/22/2016	INV	APP	KYSTE CONF
21030	KELLY	ELEMENTARY	SCHOOL							
032216		03/22/2016		042216		45.90	04/22/2016	INV	APP	POSTAGE REIMB
51780	TAMMY	KEMPER								
031116		03/21/2016		042216E		68.00	04/22/2016	INV	APP	KY STE CONF
43005	KENNY	BROWN,	BOONE CO	CLERK						
268164	268164	04/07/2016		042216		19.00	04/22/2016	INV	APP	NOTARY FILING FEE-T.BROSS
22240	KASC-KY	ASSOC OF	SCHOOL	COUNCILS						
JN6017	268061	03/28/2016		042216		400.00	04/22/2016	INV	APP	RYAN - KASC MEMBERSHIP
PS319	267692	03/18/2016		042216		50.00	04/22/2016	INV	APP	SBDM Policy Subscription
						450.00				
22370	KSBA-KY	SCHOOL	BOARDS	ASSOCIATION						

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88202	265983	03/29/2016		042216		1,336.00	04/22/2016	INV	APP	KSBA Conference Registrat
88203	266012	03/29/2016		042216		322.00	04/22/2016	INV	APP	KSBA Conf Registration R.
						1,658.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
268084	268084	03/23/2016		042216		180.00	04/22/2016	INV	APP	COOPER HIGH BAND
46612 KY STATE TREASURER-KY DEPT OF ED										
17070630		04/05/2016		042216	1004291	48,431.58	04/22/2016	DIR	PD	MARCH 2016 BENEFITS
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
3120165	266981	03/02/2016		042216		537.00	04/22/2016	INV	APP	KYSTE Reg-Lanham,Franks,S
20590 KASBO-KY ASSOC OF SCHOOL BOARD OFFICERS										
PO-268105	268105	04/01/2016		042216		1,005.00	04/22/2016	INV	APP	INV 90416039-90813912-904
47912 HEIDI KESSELRING										
022916		02/29/2016		042216E		28.08	04/22/2016	INV	APP	MILEAGE
52949 JENNIFER KIDMAN										
031116		03/25/2016		042216E		123.94	04/22/2016	INV	APP	KYSTE CONF
52936 KINDERLAB ROBOTICS (C)										
0000002182	266694	02/22/2016		042216		1,184.70	04/22/2016	INV	APP	KIBO ROBOTICS FOR STEAM L
4880 BRENDA KLAAS										
030916		03/24/2016		042216E		29.39	04/22/2016	INV	APP	FBLA PREP
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-051000	131153	03/16/2016		042216		158.14	04/22/2016	INV	APP	PARTS
733-051002	131153	03/16/2016		042216		57.58	04/22/2016	INV	APP	PARTS
733-051520	131308	03/22/2016		042216		34.79	04/22/2016	INV	APP	PARTS
						250.51				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
00030517	266645	03/10/2016		042216		26.96	04/22/2016	INV	APP	MARCH CHS Science lab sup
005147	267608	03/21/2016		042216		70.49	04/22/2016	INV	APP	STAFF-J. BREWER
014674	267522	04/04/2016		042216		9.62	04/22/2016	INV	APP	CTE Perkins food for demo
061162	267961	04/05/2016		042216		170.11	04/22/2016	INV	APP	SNACKS AND DRINKS FOR DAY
067293	267974	04/05/2016		042216		258.86	04/22/2016	INV	APP	Celebration for 3D Printe
083306	263635	03/08/2016		042216		63.29	04/22/2016	INV	APP	REWARDS FOR GANNS CLASSES
084412	267050	03/22/2016		042216		200.81	04/22/2016	INV	APP	FCS Classroom Food Lab Kr
093152	265108	03/23/2016		042216		99.32	04/22/2016	INV	APP	KROGER
109387	267147	04/05/2016		042216		55.99	04/22/2016	INV	APP	SUPPLIES- PBL -KAMRADT

22715 GAIL LANHAM

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
031116		03/30/2016		042216E		332.75	04/22/2016	INV	APP	KYSTE CONF
52805	KAREN LENIHAN									
033116		03/31/2016		042216E		214.11	04/22/2016	INV	APP	MILEAGE
53024	BERNADETTE LEONARD									
031716		04/07/2016		042216E		89.00	04/22/2016	INV	APP	SCHOOL TOUR
46680	JAN LESTER									
033116		03/31/2016		042216E		124.80	04/22/2016	INV	APP	MILEAGE
49437	LIMESTONE									
263694	130923	03/14/2016		042216		230.62	04/22/2016	INV	APP	PARTS
263695	130923	03/14/2016		042216		13.21	04/22/2016	INV	APP	PARTS
263945	130923	03/14/2016		042216		-38.30	04/22/2016	CRM	APP	CREDIT
265079	131155	03/17/2016		042216		12.45	04/22/2016	INV	APP	SUPPLIES
265081	131087	03/17/2016		042216		76.71	04/22/2016	INV	APP	PARTS
265082	131155	03/17/2016		042216		49.54	04/22/2016	INV	APP	PARTS
265083	131164	03/17/2016		042216		45.01	04/22/2016	INV	APP	PARTS
265085	131062	03/17/2016		042216		183.89	04/22/2016	INV	APP	PARTS
265370	131206	03/17/2016		042216		13.21	04/22/2016	INV	APP	PARTS
265462	131207	03/17/2016		042216		34.90	04/22/2016	INV	APP	PARTS
266481	131237	03/21/2016		042216		49.54	04/22/2016	INV	APP	PARTS
267180	131146	03/22/2016		042216		132.74	04/22/2016	INV	APP	PARTS
267186	131307	03/22/2016		042216		132.41	04/22/2016	INV	APP	PARTS
267882	131351	03/23/2016		042216		180.02	04/22/2016	INV	APP	PARTS
267889	131343	03/23/2016		042216		50.00	04/22/2016	INV	APP	PARTS
267893	131335	03/23/2016		042216		15.55	04/22/2016	INV	APP	PARTS
267900	131336	03/23/2016		042216		58.77	04/22/2016	INV	APP	PARTS
267910	131337	03/23/2016		042216		41.60	04/22/2016	INV	APP	PARTS
268236	131380	03/24/2016		042216		65.84	04/22/2016	INV	APP	PARTS
268634	131353	03/25/2016		042216		2.84	04/22/2016	INV	APP	PARTS
268635	131146	03/25/2016		042216		185.71	04/22/2016	INV	APP	PARTS
268747	131418	03/25/2016		042216		20.80	04/22/2016	INV	APP	PARTS
268751	131417	03/25/2016		042216		49.54	04/22/2016	INV	APP	PARTS
269743	131146	03/28/2016		042216		10.39	04/22/2016	INV	APP	PARTS
271196	131498	03/31/2016		042216		50.00	04/22/2016	INV	APP	PARTS
271231	131575	03/31/2016		042216		20.40	04/22/2016	INV	APP	PARTS
271879	131553	04/01/2016		042216		261.10	04/22/2016	INV	APP	PARTS
271881	131553	04/01/2016		042216		87.31	04/22/2016	INV	APP	PARTS
52124	CAITLIN LOFTIS					2,035.80				
031116		03/30/2016		042216E		132.93	04/22/2016	INV	APP	KYSTE CONF
49194	LOGICALIS INC (C)									
IN133730	267762	03/31/2016		042216		1,180.30	04/22/2016	INV	APP	CHROME BOOK CARDS-L. MOSE
23960	LOHR PRINTING									

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38119	267408	03/18/2016		042216		258.50	04/22/2016	INV	APP	REPORT CARD PAPER
49277 JENNIFER RENAE LOVINS										
032216		04/05/2016		042216E		108.42	04/22/2016	INV	APP	KY FAME SUMMIT
43454 LOWE'S										
14152	131133	03/17/2016		042216		13.97	04/22/2016	INV	APP	SUPPLIES
267410	267410	03/16/2016		042216		26.20	04/22/2016	INV	APP	ARCHERY CABINET
35038	267411	03/24/2016		042216		-16.88	04/22/2016	CRM	APP	SUPPLIES NEEDED TO BUILD
41858	131504	03/31/2016		042216		26.56	04/22/2016	INV	APP	SUPPLIES
45323	131175	03/16/2016		042216		20.87	04/22/2016	INV	APP	SUPPLIES
45495	267411	03/22/2016		042216		168.80	04/22/2016	INV	APP	SUPPLIES NEEDED TO BUILD
45877	131615	04/04/2016		042216		61.65	04/22/2016	INV	APP	SUPPLIES
45878	131605	04/04/2016		042216		45.42	04/22/2016	INV	APP	SUPPLIES
45897A	268027	04/04/2016		042216		423.63	04/22/2016	INV	APP	EES STEAM supplies: 24 -
52042A	130693	03/07/2016		042216		42.58	04/22/2016	INV	APP	SUPPLIES
52113A	131421	03/25/2016		042216		17.97	04/22/2016	INV	APP	SUPPLIES
52173A	267561	03/21/2016		042216		1,922.28	04/22/2016	INV	APP	Lowes supplies for houses
52182	131094	03/21/2016		042216		13.96	04/22/2016	INV	APP	SUPPLIES
52344B	131586	03/31/2016		042216		206.09	04/22/2016	INV	APP	TOOLS
52346B	131478	03/31/2016		042216		41.74	04/22/2016	INV	APP	SUPPLIES
52398A	131210	03/18/2016		042216		56.77	04/22/2016	INV	APP	SUPPLIES
52537	131402	03/28/2016		042216		41.74	04/22/2016	INV	APP	SUPPLIES
52598A	131576	04/01/2016		042216		42.67	04/22/2016	INV	APP	SUPPLIES
52716A	130779	03/15/2016		042216		145.54	04/22/2016	INV	APP	SUPPLIES
52758	130660	02/26/2016		042216		38.05	04/22/2016	INV	APP	SUPPLIES
52831A	267411	03/29/2016		042216		16.88	04/22/2016	INV	APP	SUPPLIES NEEDED TO BUILD
52840A	131352	03/24/2016		042216		38.26	04/22/2016	INV	APP	SUPPLIES
52841	131362	03/24/2016		042216		12.33	04/22/2016	INV	APP	SUPPLIES
52972A	131400	03/24/2016		042216		88.29	04/22/2016	INV	APP	SUPPLIES
52989	131407	03/30/2016		042216		32.28	04/22/2016	INV	APP	SUPPLIES
56594	130807	03/02/2016		042216		23.70	04/22/2016	INV	APP	SUPPLIES
67757	130916	03/09/2016		042216		550.05	04/22/2016	INV	APP	WASHER
952340	267609	03/25/2016		042216		61.44	04/22/2016	INV	APP	Speech and Drama Supppies
952346	267411	03/22/2016		042216		47.48	04/22/2016	INV	APP	SUPPLIES NEEDED TO BUILD
952687	131444	03/29/2016		042216		36.99	04/22/2016	INV	APP	SUPPLIES
						4,247.31				
49773 PAM LUEHRMANN										
022916		02/29/2016		042216E		38.22	04/22/2016	INV	APP	MILEAGE
032816		03/28/2016		042216E		35.10	04/22/2016	INV	APP	MILEAGE
						73.32				
43980 LYKINS OIL COMPANY										
1784785	260204	03/04/2016		042216		492.80	04/22/2016	INV	APP	BLUE DEF - FOR DIESEL FUE
1789927	260265	03/10/2016		042216		11,554.62	04/22/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1795059	260265	03/16/2016		042216		11,253.75	04/22/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1795918	260204	03/18/2016		042216		462.00	04/22/2016	INV	APP	BLUE DEF - FOR DIESEL FUE
1799154	260265	03/22/2016		042216		11,818.73	04/22/2016	INV	APP	BLANKET PO FOR DIESEL FUE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						35,581.90				
52994 KATIE LYNCH										
03516		03/18/2016		042216E		73.85	04/22/2016	INV	APP	ORFF SCHULWERK WKSHP
42230 MACGILL & CO., WILLIAM V.										
IN0551812	267165	03/10/2016		042216		64.16	04/22/2016	INV	APP	CLINIC SUPPLIES
IN0552095	267280	03/14/2016		042216		142.61	04/22/2016	INV	APP	FIRST AID ROOM SUPPLIES
IN0552167	267281	03/14/2016		042216		96.97	04/22/2016	INV	APP	MACGILL
IN0552954	267468	03/18/2016		042216		70.70	04/22/2016	INV	APP	MACGILL SUPPLIES
						374.44				
48213 MADCAP PRODUCTION PUPPET THEATRE										
8932	267671	03/22/2016		042216		625.00	04/22/2016	INV	APP	1st Grade Madcap Puppets
47256 MADDOX GARDEN & NURSERY										
23317	267321	03/24/2016		042216		239.60	04/22/2016	INV	APP	Shrubs for around the fla
43975 THE MARKERBOARD PEOPLE										
206979	267318	03/15/2016		042216		45.23	04/22/2016	INV	APP	LOW INVENTORY-MATH
50291 STEFFANIE JOHNSON-MARLAR										
040316		04/06/2016		042216E		1,104.56	04/22/2016	INV	APP	nsta conf
43041 ED MASSEY										
021316A		03/09/2016		042216E		203.00	04/22/2016	INV	APP	AASA CONF
022816		03/10/2016		042216E		67.86	04/22/2016	INV	APP	KSBA CONF
						270.86				
52080 KARI MATHEWS										
062916		03/28/2016		042216E		530.20	04/22/2016	INV	APP	ISTE CONF
51658 MAXWELL JUMP LLC										
IN00006	267109	03/26/2016		042216		2,470.00	04/22/2016	INV	APP	Large Inflatable rental f
51334 RANDI SUTNICK-MC'ALEESE										
022516		03/22/2016		042216E		339.89	04/22/2016	INV	APP	KSCA CONF
25860 MCGRAW-HILL EDUCATION										
91602076001	267461	03/22/2016		042216		427.50	04/22/2016	INV	APP	ALEKS
52989 DELENA MCGUIRE										
022316		03/18/2016		042216E		187.34	04/22/2016	INV	APP	KAGE CONF

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130253	267393	03/25/2016		042216		2,900.00	04/22/2016	INV	APP	MAINTENANCE AND SUPPORT A
52986	BERT MORRIS									
031116		03/17/2016		042216E		90.00	04/22/2016	INV	APP	KYSTE CONF
43080	MUSIC IS ELEMENTARY									
236612	267649	03/23/2016		042216		355.50	04/22/2016	INV	APP	RECORDERS
51707	MUSIC PRODUCTS INC									
2452127	267044	03/03/2016		042216		453.73	04/22/2016	INV	APP	MUSIC SUPPLIES
48450	MUSICIAN'S FRIEND									
ARINV30221075	266571	02/19/2016		042216		732.00	04/22/2016	INV	APP	MUSICIAN FRIENDS
ARINV30555984	266571	03/15/2016		042216		304.00	04/22/2016	INV	APP	MUSICIAN FRIENDS
50136	NAPA AUTO PARTS					1,036.00				
043581	265798	03/17/2016		042216		228.76	04/22/2016	INV	APP	SHOP SUPPLIES
043588	265798	03/17/2016		042216		157.64	04/22/2016	INV	APP	SHOP SUPPLIES
043642	265798	03/17/2016		042216		27.48	04/22/2016	INV	APP	SHOP SUPPLIES
043730	265798	03/18/2016		042216		11.31	04/22/2016	INV	APP	SHOP SUPPLIES
043919	265798	03/21/2016		042216		2.90	04/22/2016	INV	APP	SHOP SUPPLIES
043936	265798	03/21/2016		042216		461.70	04/22/2016	INV	APP	SHOP SUPPLIES
044028	265798	03/21/2016		042216		28.62	04/22/2016	INV	APP	SHOP SUPPLIES
044095	265798	03/22/2016		042216		-41.12	03/22/2016	CRM	APP	SHOP SUPPLIES
044196	265798	03/23/2016		042216		7.56	04/22/2016	INV	APP	SHOP SUPPLIES
044197	265798	03/23/2016		042216		15.12	04/22/2016	INV	APP	SHOP SUPPLIES
044202	265798	03/23/2016		042216		396.63	04/22/2016	INV	APP	SHOP SUPPLIES
044237	265798	03/23/2016		042216		7.76	04/22/2016	INV	APP	SHOP SUPPLIES
044326	265798	03/24/2016		042216		15.50	04/22/2016	INV	APP	SHOP SUPPLIES
044351	265798	03/24/2016		042216		61.96	04/22/2016	INV	APP	SHOP SUPPLIES
044435	265798	03/25/2016		042216		157.68	04/22/2016	INV	APP	SHOP SUPPLIES
044467	265798	03/25/2016		042216		-6.46	04/22/2016	CRM	APP	SHOP SUPPLIES
044829	265798	03/29/2016		042216		8.54	04/22/2016	INV	APP	SHOP SUPPLIES
044913	265798	03/30/2016		042216		141.96	04/22/2016	INV	APP	SHOP SUPPLIES
27600	NASCO					1,683.54				
856279	266789	03/03/2016		042216		648.55	04/22/2016	INV	APP	ROBIN ADKISSON FACS DEPT.
865777	267094	03/10/2016		042216		254.66	04/22/2016	INV	APP	ROBIN ADKISSON FACS DEPT.
879832	267179	03/22/2016		042216		176.16	04/22/2016	INV	APP	Math Fraction Strips
883456	266789	03/24/2016		042216		175.38	04/22/2016	INV	APP	ROBIN ADKISSON FACS DEPT
886130	267566	03/28/2016		042216		740.00	04/22/2016	INV	APP	Sketchbooks (Sketch book
43493	NATIONAL WILDLIFE FEDERATION					1,994.75				
263851	263851	03/22/2016		042216		19.95	04/22/2016	INV	APP	CLASS MAGAZINE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
3303835	267625	03/23/2016		042216		798.00	04/22/2016	INV	APP	NSTA National Conferenc 2
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)										
225825	266696	02/22/2016		042216		2,947.00	04/22/2016	INV	APP	TESTERMAN - ARCHERY SUPPL
46075 NEFF COMPANY										
002434623	267224	03/26/2016		042216		96.27	04/22/2016	INV	APP	NEFF COMPANY
52985 PAUL NELSON										
031116		03/17/2016		042216E		90.00	04/22/2016	INV	APP	KYSTE CONF
28270 NEOPOST LEASING										
53769504	260042	03/22/2016		042216		84.90	04/22/2016	INV	APP	Postage Meter Lease
INV14823971	267228	03/31/2016		042216		111.99	04/22/2016	INV	APP	Ink for postage Machine
N5854126	267753	03/23/2016		042216		251.82	04/22/2016	INV	APP	Postage Meter Lease
						448.71				
2130 ANNA NICHOLS										
031116		03/16/2016		042216E		68.00	04/22/2016	INV	APP	KYSTE CONF
51443 KRISTINA FRANK-NIX										
022616		02/26/2016		042216E		48.75	04/22/2016	INV	APP	MILEAGE
032416		03/24/2016		042216E		24.57	04/22/2016	INV	APP	MILEAGE
						73.32				
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
1-032316	266227	03/23/2016		042216		75.00	04/22/2016	INV	APP	NKCA-Spring Workshop
44175 OFFICE DEPOT INC										
820697204001	265940	01/28/2016		042216		120.49	04/22/2016	INV	APP	OFFICE SUPPLIES
820697205001	265940	01/28/2016		042216		3.79	04/22/2016	INV	APP	OFFICE SUPPLIES
820697206001	265940	01/28/2016		042216		72.59	04/22/2016	INV	APP	OFFICE SUPPLIES
820697206002	265940	03/17/2016		042216		15.59	04/22/2016	INV	APP	OFFICE SUPPLIES
821080148001	266014	02/01/2016		042216		180.15	04/22/2016	INV	APP	General Classroom Supplie
821080148002	266014	02/16/2016		042216		3.21	04/22/2016	INV	APP	General Classroom Supplie
823346877001	266376	02/11/2016		042216		99.99	04/22/2016	INV	APP	OFFICE
823552225001	266421	02/11/2016		042216		79.91	04/22/2016	INV	APP	General Supplies
823552232001	266421	02/11/2016		042216		12.90	04/22/2016	INV	APP	General Supplies
823552233001	266421	02/11/2016		042216		17.22	04/22/2016	INV	APP	General Supplies
823552239001	266421	02/11/2016		042216		6.44	04/22/2016	INV	APP	General Supplies
824096034001	266514	02/15/2016		042216		66.43	04/22/2016	INV	APP	Basinger - General Suppli
824096035001	266514	02/15/2016		042216		5.99	04/22/2016	INV	APP	Basinger - General Suppli
824967128001	266633	02/19/2016		042216		59.15	04/22/2016	INV	APP	CLASSROOM NEEDS
826136395001	266824	02/25/2016		042216		22.67	04/22/2016	INV	APP	STEAM LAB NEEDS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
826241035001	266864	02/25/2016		042216		210.22	04/22/2016	INV	APP	OFFICE SUPPLIES
826241035002	266864	03/21/2016		042216		25.98	04/22/2016	INV	APP	OFFICE SUPPLIES
826471612001	266889	02/26/2016		042216		337.54	04/22/2016	INV	APP	SUPPLIES
826471612002	266889	03/24/2016		042216		38.10	04/22/2016	INV	APP	SUPPLIES
826471613001	266889	02/26/2016		042216		57.57	04/22/2016	INV	APP	SUPPLIES
826471692002	266892	03/23/2016		042216		15.67	04/22/2016	INV	APP	K. KOHL FINE ARTS CLASSRO
826471753001	266899	02/26/2016		042216		65.14	04/22/2016	INV	APP	IDEA:FULMER: SUPPLIES
826631333001	267053	03/16/2016		042216		86.66	04/22/2016	INV	APP	MERRILL SUPPLIES
826952596001	266971	03/01/2016		042216		5.09	04/22/2016	INV	APP	Lab Supplies-Baker-Rm609
827090852001	267004	03/01/2016		042216		120.44	04/22/2016	INV	APP	General Classroom Supplie
827090852002	267004	03/04/2016		042216		13.67	04/22/2016	INV	APP	General Classroom Supplie
827090860001	267004	03/01/2016		042216		19.99	04/22/2016	INV	APP	General Classroom Supplie
827617327001	266889	03/03/2016		042216		8.79	04/22/2016	INV	APP	SUPPLIES
827857502001	267099	03/04/2016		042216		227.70	04/22/2016	INV	APP	POWER STRIPS AND FILES
827857503001	267099	03/15/2016		042216		510.00	04/22/2016	INV	APP	POWER STRIPS AND FILES
827857683001	267130	03/04/2016		042216		31.98	04/22/2016	INV	APP	MUSIC CLASS NEEDS
827945431001	267141	03/25/2016		042216		29.09	04/22/2016	INV	APP	PLANNER
828306729001	267168	03/08/2016		042216		79.60	04/22/2016	INV	APP	SUPPLIES-D. STIGALL
828306729002	267168	03/25/2016		042216		25.56	04/22/2016	INV	APP	SUPPLIES-D. STIGALL
828527296001	267199	03/09/2016		042216		771.48	04/22/2016	INV	APP	R ADKISSON FACS ITEM: OI
828527297001	267199	03/09/2016		042216		27.99	04/22/2016	INV	APP	R ADKISSON FACS ITEM: OI
828527322001	267205	03/09/2016		042216		20.94	04/22/2016	INV	APP	ELL CLASSROOM NEEDS
828527323001	267205	03/24/2016		042216		12.39	04/22/2016	INV	APP	ELL CLASSROOM NEEDS
828527324001	267205	03/08/2016		042216		20.64	04/22/2016	INV	APP	ELL CLASSROOM NEEDS
828672463001	267225	03/09/2016		042216		40.98	04/22/2016	INV	APP	LABEL MAKER TAPE
828773845001	267234	03/10/2016		042216		67.95	04/22/2016	INV	APP	Classroom supplies- Baker
828773863001	267237	03/10/2016		042216		62.48	04/22/2016	INV	APP	OFFICE/CLASSROOM SUPPLIES
828773863002	267237	03/11/2016		042216		10.79	04/22/2016	INV	APP	OFFICE/CLASSROOM SUPPLIES
828773863003	267237	03/25/2016		042216		19.49	04/22/2016	INV	APP	OFFICE/CLASSROOM SUPPLIES
828773864001	267237	03/10/2016		042216		11.00	04/22/2016	INV	APP	OFFICE/CLASSROOM SUPPLIES
828787791001	266376	03/16/2016		042216		-99.99	04/22/2016	CRM	APP	OFFICE
828804183001	267247	03/10/2016		042216		635.88	04/22/2016	INV	APP	Math Supplies
828804184001	267247	03/10/2016		042216		51.96	04/22/2016	INV	APP	Math Supplies
828923098001	267257	03/10/2016		042216		185.92	04/22/2016	INV	APP	FLASH DRIVE FOR LIBRARY
828923099001	267257	03/11/2016		042216		69.16	04/22/2016	INV	APP	FLASH DRIVE FOR LIBRARY
828923118001	267258	03/10/2016		042216		146.77	04/22/2016	INV	APP	K. KOHL FINE ARTS STUDENT
828923119001	267258	03/10/2016		042216		100.06	04/22/2016	INV	APP	K. KOHL FINE ARTS STUDENT
828923120001	267258	03/10/2016		042216		40.94	04/22/2016	INV	APP	K. KOHL FINE ARTS STUDENT
828923121001	267258	03/10/2016		042216		23.01	04/22/2016	INV	APP	K. KOHL FINE ARTS STUDENT
828923122001	267258	03/10/2016		042216		30.79	04/22/2016	INV	APP	K. KOHL FINE ARTS STUDENT
828923167001	267261	03/10/2016		042216		77.34	04/22/2016	INV	APP	CLASSROOM SUPPLIES
828923167002	267261	03/17/2016		042216		5.76	04/22/2016	INV	APP	CLASSROOM SUPPLIES-T. BOW
828923172001	267261	03/10/2016		042216		6.82	04/22/2016	INV	APP	CLASSROOM SUPPLIES-T. BOW
828923173001	267261	03/10/2016		042216		15.34	04/22/2016	INV	APP	CLASSROOM SUPPLIES-T. BOW
829001627001	267257	03/24/2016		042216		-185.92	03/24/2016	CRM	APP	FLASH DRIVE FOR LIBRARY
829020783001	267375	03/17/2016		042216		-10.49	04/22/2016	CRM	APP	Office Depot - Jackson
829020784001	267375	03/18/2016		042216		10.49	04/22/2016	INV	APP	Office Depot - Jackson
829038735001	267506	03/18/2016		042216		9.29	04/22/2016	INV	APP	OFFICE SUPPLY
829038740001	267507	03/18/2016		042216		116.79	04/22/2016	INV	APP	Office Chair for Wanda Ba
829038754001	267514	03/18/2016		042216		60.08	04/22/2016	INV	APP	Office Depot - Reed
829038763001	267515	03/18/2016		042216		137.97	04/22/2016	INV	APP	PE Supplies
829149567001	267526	03/21/2016		042216		174.07	04/22/2016	INV	APP	FIRST GRADE ORDER
829149567002	267526	03/22/2016		042216		3.21	04/22/2016	INV	APP	FIRST GRADE ORDER
829149577001	267527	03/21/2016		042216		168.66	04/22/2016	INV	APP	VOLUME PROJECT SUPPLIES
829149585001	267528	03/21/2016		042216		95.64	04/22/2016	INV	APP	SUPPLIES-C. SAMAD

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
829149593001	267530	03/21/2016		042216		76.49	04/22/2016	INV	APP	Supplies for District PD
829149596001	267529	03/21/2016		042216		87.72	04/22/2016	INV	APP	STEAM LAB PARENTS NITE NE
829149597001	267529	03/22/2016		042216		16.39	04/22/2016	INV	APP	STEAM LAB PARENTS NITE NE
829149598001	267529	03/21/2016		042216		1.99	04/22/2016	INV	APP	STEAM LAB PARENTS NITE NE
829240230001	267547	03/21/2016		042216		10.83	04/22/2016	INV	APP	Office Depot - Derickson
829240256001	267548	03/21/2016		042216		324.71	04/22/2016	INV	APP	PHOTOGRAPHY CLASS SUPPLIE
829240256002	267548	03/25/2016		042216		35.98	04/22/2016	INV	APP	PHOTOGRAPHY CLASS SUPPLIE
829240257001	267548	03/21/2016		042216		156.58	04/22/2016	INV	APP	PHOTOGRAPHY CLASS SUPPLIE
829240284001	267550	03/21/2016		042216		202.89	04/22/2016	INV	APP	CGaddis/World Language De
829240284002	267550	03/24/2016		042216		33.98	04/22/2016	INV	APP	CGaddis/World Language De
829240291001	267551	03/21/2016		042216		502.02	04/22/2016	INV	APP	RYAN - OFFICE SUPPLIES
829240311001	267552	03/21/2016		042216		128.71	04/22/2016	INV	APP	5TH GRADE CLASSROOM NEEDS
829240320001	267553	03/21/2016		042216		71.74	04/22/2016	INV	APP	Supplies
829240321001	267553	03/30/2016		042216		9.99	04/22/2016	INV	APP	Supplies
829243412001	267472	03/23/2016		042216		783.60	04/22/2016	INV	APP	School Supplies(Ben Brown
829256735001	267351	03/18/2016		042216		-15.17	04/22/2016	CRM	APP	OFFICE NEEDS
829482734001	267283	03/16/2016		042216		599.99	04/22/2016	INV	APP	podium
829482743001	267286	03/25/2016		042216		14.69	04/22/2016	INV	APP	Mrs. Dawson, SP.Ed. suppl
829482744001	267286	03/16/2016		042216		11.39	04/22/2016	INV	APP	Mrs. Dawson, SP.Ed. suppl
829482745001	267286	03/11/2016		042216		4.61	04/22/2016	INV	APP	Mrs. Dawson, SP.Ed. suppl
829493485001	267303	03/11/2016		042216		146.33	04/22/2016	INV	APP	SUPPLIES
829493486001	267303	03/11/2016		042216		80.04	04/22/2016	INV	APP	SUPPLIES
829627410001	267562	03/22/2016		042216		270.04	04/22/2016	INV	APP	CLASSROOM SUPPLIES
829634772001	267567	03/22/2016		042216		210.26	04/22/2016	INV	APP	Front office & teacher c
829634778001	267567	03/22/2016		042216		127.44	04/22/2016	INV	APP	Front office & teacher c
829634793001	267568	03/22/2016		042216		294.24	04/22/2016	INV	APP	Classroom Supplies- Ashle
829634796001	267569	03/22/2016		042216		136.35	04/22/2016	INV	APP	Testing Supplies- Stasie
829634801001	267570	03/22/2016		042216		19.34	04/22/2016	INV	APP	Classroom supplies-Lonkar
829634818001	267571	03/23/2016		042216		150.00	04/22/2016	INV	APP	Student Discipline Referr
829634834001	267572	03/22/2016		042216		9.76	04/22/2016	INV	APP	Office Supplies-Deanna
829634841001	267573	03/22/2016		042216		27.45	04/22/2016	INV	APP	office supplies-Stasie
829634843001	267574	03/22/2016		042216		18.46	04/22/2016	INV	APP	SUPPLIES
829634845001	267575	03/22/2016		042216		209.30	04/22/2016	INV	APP	CLASSROOM SUPPLIES
829634848001	267575	03/23/2016		042216		10.79	04/22/2016	INV	APP	CLASSROOM SUPPLIES
829634849001	267576	03/22/2016		042216		23.98	04/22/2016	INV	APP	LABELS FOR OFFICE
829634869001	267578	03/22/2016		042216		137.27	04/22/2016	INV	APP	CLASSROOM SUPPLIES
829634887001	267579	03/24/2016		042216		53.67	04/22/2016	INV	APP	5TH GR. ECONOMICS-LAURA M
829634893001	267579	03/22/2016		042216		6.79	04/22/2016	INV	APP	5TH GR. ECONOMICS-LAURA M
829634896001	267579	03/22/2016		042216		36.82	04/22/2016	INV	APP	5TH GR. ECONOMICS-LAURA M
829634897001	267580	03/22/2016		042216		294.34	04/22/2016	INV	APP	TONER - ELA
829634917001	267582	03/22/2016		042216		200.92	04/22/2016	INV	APP	Power Strips and monitor
829634934001	267584	03/22/2016		042216		14.60	04/22/2016	INV	APP	Blackhawk, Falcons, Seaha
829674722001	267595	03/22/2016		042216		159.07	04/22/2016	INV	APP	Classroom Supplies-Kelly
829674723001	267595	03/21/2016		042216		18.59	04/22/2016	INV	APP	Classroom Supplies-Kelly
829674724001	267595	03/23/2016		042216		239.99	04/22/2016	INV	APP	Classroom Supplies-Kelly
829858434001	267611	03/22/2016		042216		449.17	04/22/2016	INV	APP	ITEM: Paper Mate(R) Liqu
829858448001	267612	03/22/2016		042216		24.70	04/22/2016	INV	APP	KINDERGARTEN
829858551001	267613	03/22/2016		042216		325.31	04/22/2016	INV	APP	5TH GRADE
829858704001	267615	03/22/2016		042216		62.18	04/22/2016	INV	APP	CLASSROOM SUPPLIES
829858707001	267615	03/22/2016		042216		5.78	04/22/2016	INV	APP	CLASSROOM SUPPLIES
829858709001	267615	03/23/2016		042216		11.58	04/22/2016	INV	APP	CLASSROOM SUPPLIES
829858719001	267614	03/25/2016		042216		34.68	04/22/2016	INV	APP	CLASSROOM SUPPLIES
829858722001	267614	03/22/2016		042216		529.54	04/22/2016	INV	APP	CLASSROOM SUPPLIES
829858724001	267614	03/22/2016		042216		77.16	04/22/2016	INV	APP	CLASSROOM SUPPLIES
829858734001	267614	03/23/2016		042216		12.18	04/22/2016	INV	APP	CLASSROOM SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
829859744001	267617	03/22/2016		042216		4.99	04/22/2016	INV	APP	SUPPLIES
829859747001	267617	03/22/2016		042216		332.44	04/22/2016	INV	APP	SUPPLIES
829859770001	267617	03/22/2016		042216		119.27	04/22/2016	INV	APP	SUPPLIES
829859789001	267618	03/22/2016		042216		114.72	04/22/2016	INV	APP	BUTLER SUPPLIES
829859811001	267619	03/24/2016		042216		309.90	04/22/2016	INV	APP	OFFICE SUPPLIES-J. GOLDSB
829859812001	267619	03/22/2016		042216		30.66	04/22/2016	INV	APP	OFFICE SUPPLIES-J. GOLDSB
829859840001	267620	03/22/2016		042216		65.86	04/22/2016	INV	APP	LOW INVENTORY - SCIENCE
829880444001	267225	03/11/2016		042216		-20.49	04/22/2016	CRM	APP	LABEL MAKER TAPE
829907374001	267526	03/24/2016		042216		-27.98	04/22/2016	CRM	APP	FIRST GRADE ORDER
829913534001	267633	03/22/2016		042216		68.71	04/22/2016	INV	APP	CLASSROOM NEEDS
829913538001	267633	03/24/2016		042216		11.29	04/22/2016	INV	APP	CLASSROOM NEEDS
830182794001	267472	03/17/2016		042216		1,634.85	04/22/2016	INV	APP	School Supplies(Ben Brown
830182796001	267471	03/17/2016		042216		657.29	04/22/2016	INV	APP	HUG - GENERAL SUPPLIES
830182809001	267473	03/17/2016		042216		19.99	04/22/2016	INV	APP	SUPPLIES-B. WARNKE
830182814001	267474	03/17/2016		042216		17.58	04/22/2016	INV	APP	STEAM LAB NEEDS
830182847001	267476	03/17/2016		042216		177.23	04/22/2016	INV	APP	SUPPLIES
830182848001	267476	03/17/2016		042216		27.78	04/22/2016	INV	APP	Karen White's room, suppl
830182849001	267476	03/17/2016		042216		31.37	04/22/2016	INV	APP	SUPPLIES
830182851001	267476	03/21/2016		042216		14.49	04/22/2016	INV	APP	Karen White's room, suppl
830273834001	267496	03/18/2016		042216		19.89	04/22/2016	INV	APP	STEAM LAB SUPPLIES
830273835001	267497	03/18/2016		042216		50.29	04/22/2016	INV	APP	LABELS FOR CHROMEBOOKS
830273837001	267498	03/18/2016		042216		475.58	04/22/2016	INV	APP	TONER - LIB, FA
830283590001	267421	03/22/2016		042216		-9.99	04/22/2016	CRM	APP	Bradford- Guidance office
830283591001	267421	03/22/2016		042216		-29.99	04/22/2016	CRM	APP	Bradford- Guidance office
830286379001	267501	03/18/2016		042216		12.40	04/22/2016	INV	APP	RRYAN OFFICE/SBDM SUPPLIE
830377851001	267651	03/23/2016		042216		16.65	04/22/2016	INV	APP	ART CLASS SUPPLIES
830377863001	267652	03/23/2016		042216		201.68	04/22/2016	INV	APP	SUPPLIES
830377864001	267652	03/25/2016		042216		39.88	04/22/2016	INV	APP	SUPPLIES
830377881001	267653	03/23/2016		042216		408.90	04/22/2016	INV	APP	OFFICE SUPPLIES
830377902001	267655	03/23/2016		042216		19.99	04/22/2016	INV	APP	Large Clear Labels for Ch
830377904001	267656	03/25/2016		042216		855.18	04/22/2016	INV	APP	CLASSRM HDMI TO VGA ADAPT
830377941001	267657	03/23/2016		042216		3.41	04/22/2016	INV	APP	General Classroom Supplie
830377942001	267657	03/23/2016		042216		87.04	04/22/2016	INV	APP	General Classroom Supplie
830377976001	267658	03/23/2016		042216		86.63	04/22/2016	INV	APP	General Classroom Supplie
830377977001	267658	03/23/2016		042216		11.38	04/22/2016	INV	APP	General Classroom Supplie
830377998001	267660	03/23/2016		042216		21.50	04/22/2016	INV	APP	General Classroom Supplie
830378032001	267662	03/23/2016		042216		147.38	04/22/2016	INV	APP	Mrs. Callahan's supply li
830378074001	267664	03/23/2016		042216		120.40	04/22/2016	INV	APP	Testing materials
830378093001	267665	03/25/2016		042216		62.64	04/22/2016	INV	APP	Autism Classroom supplies
830378094001	267665	03/23/2016		042216		19.16	04/22/2016	INV	APP	Autism Classroom supplies
830378105001	267666	03/23/2016		042216		98.67	04/22/2016	INV	APP	Date Stamp
830378120001	267667	03/23/2016		042216		27.59	04/22/2016	INV	APP	Project AWARE wlmouse
830378120002	267667	03/25/2016		042216		29.09	04/22/2016	INV	APP	Project AWARE wlmouse
830451575001	267346	03/15/2016		042216		81.96	04/22/2016	INV	APP	LABEL MAKER TAPE
830451582001	267347	03/15/2016		042216		10.76	04/22/2016	INV	APP	Office Depot - Meade
830451583001	267347	03/15/2016		042216		22.94	04/22/2016	INV	APP	Office Depot - Meade
830451584001	267347	03/17/2016		042216		20.78	04/22/2016	INV	APP	Office Depot - Meade
830451606001	267351	03/15/2016		042216		105.85	04/22/2016	INV	APP	OFFICE NEEDS
830451607001	267351	03/15/2016		042216		4.99	04/22/2016	INV	APP	OFFICE NEEDS
830477893001	267199	03/16/2016		042216		-46.70	04/22/2016	CRM	APP	R ADKISSON FACS ITEM: OI
830478461001	267199	03/17/2016		042216		-27.99	03/17/2016	CRM	APP	R ADKISSON FACS ITEM: OI
830682018001	267374	03/16/2016		042216		71.94	04/22/2016	INV	APP	BATTERIES
830682028001	267375	03/16/2016		042216		119.68	04/22/2016	INV	APP	Office Depot - Jackson
830682029001	267375	03/16/2016		042216		10.49	04/22/2016	INV	APP	Office Depot - Jackson
830682030001	267375	03/16/2016		042216		17.90	04/22/2016	INV	APP	Office Depot - Jackson

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
830682031001	267375	03/17/2016		042216		13.19	04/22/2016	INV	APP	Office Depot - Jackson
830682034001	267376	03/17/2016		042216		50.00	04/22/2016	INV	APP	Local Purchase Order Form
830682036001	267377	03/16/2016		042216		434.97	04/22/2016	INV	APP	L. Wyatt-SBDM
830682058001	267379	03/16/2016		042216		165.54	04/22/2016	INV	APP	CLASSROOM SUPPLIES/ABNEY
830682066001	267378	03/16/2016		042216		41.94	04/22/2016	INV	APP	CLASSROOM SUPPLIES/KLARE
830682067001	267378	03/16/2016		042216		195.65	04/22/2016	INV	APP	CLASSROOM SUPPLIES/KLARE
830682068001	267378	03/16/2016		042216		3.99	04/22/2016	INV	APP	CLASSROOM SUPPLIES/KLARE
830682069001	267378	03/16/2016		042216		3.99	04/22/2016	INV	APP	CLASSROOM SUPPLIES/KLARE
830682070001	267378	03/18/2016		042216		35.00	04/22/2016	INV	APP	CLASSROOM SUPPLIES/KLARE
830682072001	267380	03/16/2016		042216		92.57	04/22/2016	INV	APP	CLASSROOM SUPPLIES/PELLER
830682102001	267382	03/16/2016		042216		299.59	04/22/2016	INV	APP	CLASSROOM NEEDS
830682103001	267382	03/16/2016		042216		10.74	04/22/2016	INV	APP	CLASSROOM NEEDS
830682104001	267382	03/16/2016		042216		6.98	04/22/2016	INV	APP	CLASSROOM NEEDS
830713810001	267400	03/16/2016		042216		12.02	04/22/2016	INV	APP	ITEM: Office Depot(R) Br
830812494001	267413	03/16/2016		042216		147.00	04/22/2016	INV	APP	STAMPS
830812498001	267414	03/16/2016		042216		16.10	04/22/2016	INV	APP	SUPPLIES
830812515001	267415	03/16/2016		042216		202.04	04/22/2016	INV	APP	ITEM: Crayola(R) Standar
830812527001	267416	03/16/2016		042216		288.80	04/22/2016	INV	APP	Supplies
830812554001	267417	03/16/2016		042216		483.19	04/22/2016	INV	APP	SUPPLIES
830812554002	267417	03/25/2016		042216		13.67	04/22/2016	INV	APP	SUPPLIES
830812555001	267417	03/17/2016		042216		192.75	04/22/2016	INV	APP	SUPPLIES
830812556001	267417	03/17/2016		042216		29.38	04/22/2016	INV	APP	SUPPLIES
830812562001	267418	03/16/2016		042216		204.30	04/22/2016	INV	APP	SUPPLIES
830812563001	267418	03/16/2016		042216		74.38	04/22/2016	INV	APP	SUPPLIES
830812603001	267419	03/16/2016		042216		17.27	04/22/2016	INV	APP	SUPPLIES
830812604001	267419	03/16/2016		042216		268.91	04/22/2016	INV	APP	SUPPLIES
830812619001	267420	03/16/2016		042216		285.37	04/22/2016	INV	APP	SUPPLIES
830812620001	267420	03/16/2016		042216		10.39	04/22/2016	INV	APP	SUPPLIES
830812624001	267420	03/17/2016		042216		6.82	04/22/2016	INV	APP	SUPPLIES
830812639001	267421	03/16/2016		042216		184.52	04/22/2016	INV	APP	Bradford- Guidance office
830812640001	267421	03/22/2016		042216		121.96	04/22/2016	INV	APP	Bradford- Guidance office
830812682001	267422	03/16/2016		042216		1,258.92	04/22/2016	INV	APP	Supplies for Social Studi
830812683001	267422	03/16/2016		042216		95.53	04/22/2016	INV	APP	Supplies for Social Studi
830812736001	267424	03/25/2016		042216		2.72	04/22/2016	INV	APP	TICKETS FOR STUDENT REWAR
830812736002	267424	03/28/2016		042216		138.72	04/22/2016	INV	APP	TICKETS FOR STUDENT REWAR
830812744001	267423	03/16/2016		042216		478.15	04/22/2016	INV	APP	CLASSROOM SUPPLIES/WITZGA
830812764001	267425	03/16/2016		042216		124.99	04/22/2016	INV	APP	CLASSROOM NEEDS
830812765001	267425	03/16/2016		042216		10.74	04/22/2016	INV	APP	CLASSROOM NEEDS
830820032001	267704	03/24/2016		042216		456.61	04/22/2016	INV	APP	Navagator- Classroom Supp
830820032002	267704	03/25/2016		042216		118.75	04/22/2016	INV	APP	Navagator- Classroom Supp
830820043001	267705	03/24/2016		042216		84.72	04/22/2016	INV	APP	CLASSROOM NEEDS
830911607001	267442	03/17/2016		042216		32.01	04/22/2016	INV	APP	CLASSROOM SUPPLIES
830911608001	267442	03/17/2016		042216		7.39	04/22/2016	INV	APP	CLASSROOM SUPPLIES
830911620001	267444	03/17/2016		042216		98.32	04/22/2016	INV	APP	LIBRARY SUPPLIES
830911621001	267444	03/17/2016		042216		13.98	04/22/2016	INV	APP	LIBRARY SUPPLIES
830916091001	267453	03/17/2016		042216		788.60	04/22/2016	INV	APP	L. Wyatt-KETS
831043365001	267719	03/25/2016		042216		46.33	04/22/2016	INV	APP	CLASSROOM SUPPLIES
831043366001	267720	03/25/2016		042216		13.99	04/22/2016	INV	APP	Office Depot - Kuhn
831043367001	267720	03/25/2016		042216		8.48	04/22/2016	INV	APP	Office Depot - Kuhn
831043369001	267721	03/25/2016		042216		87.90	04/22/2016	INV	APP	2nd Grade - supply list
831051699001	267657	03/29/2016		042216		-29.89	04/22/2016	CRM	APP	General Classroom Supplie
831115801001	267575	03/24/2016		042216		-44.40	04/22/2016	CRM	APP	CLASSROOM SUPPLIES
831175248001	267738	03/25/2016		042216		76.39	04/22/2016	INV	APP	KNAPP - PRESCHOOL ITEMS
831175250001	267739	03/25/2016		042216		80.93	04/22/2016	INV	APP	General Supplies- Front 0
831175251001	267739	03/29/2016		042216		21.82	04/22/2016	INV	APP	General Supplies- Front 0

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
831175252001	267739	03/25/2016		042216		11.98	04/22/2016	INV	APP	General Supplies- Front 0
831175265001	267740	03/25/2016		042216		237.57	04/22/2016	INV	APP	3RD GRADE INSTRUCTIONAL
831175273001	267742	03/25/2016		042216		61.32	04/22/2016	INV	APP	RYAN / OFFICE SUPPLIES
831175281001	267743	03/25/2016		042216		139.99	04/22/2016	INV	APP	Desk Chair for Mrs. Wehry
831258203001	267757	03/28/2016		042216		18.39	04/22/2016	INV	APP	CARD STOCK AND MOUSE
831258204001	267757	03/28/2016		042216		27.64	04/22/2016	INV	APP	CARD STOCK AND MOUSE
831258207001	267758	03/28/2016		042216		88.91	04/22/2016	INV	APP	Classroom supplies-Post
831258208001	267759	03/28/2016		042216		68.38	04/22/2016	INV	APP	HEAD SPROUT NEEDS
831258215001	267760	03/28/2016		042216		366.24	04/22/2016	INV	APP	Seahawk Classroom Supplie
831258216001	267760	03/25/2016		042216		57.90	04/22/2016	INV	APP	Seahawk Classroom Supplie
831274609001	267770	03/29/2016		042216		39.96	04/22/2016	INV	APP	General Office supplies 0
831274610001	267770	03/28/2016		042216		190.46	04/22/2016	INV	APP	General Office supplies 0
831274610002	267770	03/29/2016		042216		2.72	04/22/2016	INV	APP	General Office supplies 0
831276820001	267773	03/28/2016		042216		498.90	04/22/2016	INV	APP	OFFICE DEPOT
831276821001	267773	03/26/2016		042216		33.98	04/22/2016	INV	APP	OFFICE DEPOT
831284072001	267777	03/28/2016		042216		64.84	04/22/2016	INV	APP	CLASSROOM SUPPLIES
831284074001	267778	03/28/2016		042216		66.76	04/22/2016	INV	APP	CLASSROOM SUPPLIES
831544195001	267835	03/30/2016		042216		99.50	04/22/2016	INV	APP	LABS FASTFORWARD SP ED IN
831544196001	267835	03/30/2016		042216		73.56	04/22/2016	INV	APP	LABS FASTFORWARD SP ED IN
831544197001	267835	03/30/2016		042216		12.32	04/22/2016	INV	APP	LABS FASTFORWARD SP ED IN
831544246001	267837	03/30/2016		042216		122.31	04/22/2016	INV	APP	OFFICE SUPPLIES
831544292001	267841	03/30/2016		042216		125.24	04/22/2016	INV	APP	STAFF CHAIR - OFFICE
831544310001	267842	03/30/2016		042216		138.04	04/22/2016	INV	APP	General Supplies
831544310002	267842	03/31/2016		042216		17.97	04/22/2016	INV	APP	General Supplies
831544311001	267842	03/30/2016		042216		67.90	04/22/2016	INV	APP	General Supplies
831544315001	267843	03/30/2016		042216		76.78	04/22/2016	INV	APP	General Supplies for Stud
831702604001	267573	03/31/2016		042216		-27.45	03/31/2016	CRM	APP	office supplies-Stasie
831702778001	267567	03/31/2016		042216		-44.99	03/31/2016	CRM	APP	Front office & teacher c
831706172001	267798	03/29/2016		042216		16.36	04/22/2016	INV	APP	AULICK ORDER
831706173001	267798	03/29/2016		042216		22.06	04/22/2016	INV	APP	AULICK ORDER
831706174001	267798	03/29/2016		042216		136.44	04/22/2016	INV	APP	AULICK ORDER
831706195001	267801	03/29/2016		042216		341.51	04/22/2016	INV	APP	INK
831739940001	267851	03/30/2016		042216		20.14	04/22/2016	INV	APP	OFFICE SUPPLIES
831739941001	267851	04/05/2016		042216		19.10	04/22/2016	INV	APP	OFFICE SUPPLIES
831891785001	267865	03/31/2016		042216		111.19	04/22/2016	INV	APP	STEAM LAB NEEDS
831891804001	267867	03/31/2016		042216		27.19	04/22/2016	INV	APP	FIRST GRADE CLASSROOM NEE
831891805001	267867	03/31/2016		042216		2.79	04/22/2016	INV	APP	FIRST GRADE CLASSROOM NEE
831891838001	267869	03/31/2016		042216		89.19	04/22/2016	INV	APP	FIFTH GRADE CLASSROOM NEE
831891848001	267870	03/31/2016		042216		105.18	04/22/2016	INV	APP	5TH GRADE CLASSROOM NEEDS
831891849001	267870	03/31/2016		042216		7.99	04/22/2016	INV	APP	5TH GRADE CLASSROOM NEEDS
831891862001	267871	03/31/2016		042216		96.87	04/22/2016	INV	APP	4TH GRADE CLASSROOM NEEDS
831891863001	267871	04/01/2016		042216		30.38	04/22/2016	INV	APP	4TH GRADE CLASSROOM NEEDS
831891864001	267871	04/04/2016		042216		4.49	04/22/2016	INV	APP	4TH GRADE CLASSROOM NEEDS
831891903001	267886	03/31/2016		042216		17.95	04/22/2016	INV	APP	OFFICE NEEDS
831891904001	267886	03/31/2016		042216		34.06	04/22/2016	INV	APP	OFFICE NEEDS
831891907001	267887	03/31/2016		042216		105.53	04/22/2016	INV	APP	OFFICE SUPPLIES
831891909001	267888	03/31/2016		042216		97.70	04/22/2016	INV	APP	CLASSROOM SUPPLIES
831997526001	267894	03/31/2016		042216		96.54	04/22/2016	INV	APP	THIRD GRADE CLASSROOM NEE
831997544001	267899	03/31/2016		042216		7.10	04/22/2016	INV	APP	COUNSELOR SUPPLIES
831997599001	267900	03/31/2016		042216		273.05	04/22/2016	INV	APP	3RD GRADE ORDER
831997599002	267900	04/01/2016		042216		4.74	04/22/2016	INV	APP	3RD GRADE ORDER
831997600001	267900	03/31/2016		042216		21.33	04/22/2016	INV	APP	3RD GRADE ORDER
831997601001	267900	03/31/2016		042216		15.80	04/22/2016	INV	APP	3RD GRADE ORDER
831997623001	267902	04/02/2016		042216		28.98	04/22/2016	INV	APP	SUPPLIES-SAMAD
832126136001	267921	04/01/2016		042216		118.10	04/22/2016	INV	APP	SUPPLIES

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832126150001	267923	04/01/2016		042216		245.08	04/22/2016	INV	APP	ART SUPPLIES
832126204001	267927	04/01/2016		042216		77.69	04/22/2016	INV	APP	CLASSROOM NEEDS
832126222001	267928	04/01/2016		042216		85.31	04/22/2016	INV	APP	CLASSROOM NEEDS
832236027001	267942	04/01/2016		042216		81.03	04/22/2016	INV	APP	GYM CLASS
832255958001	267336	04/01/2016		042216		6.12	04/22/2016	INV	APP	BINDER CLIPS
832336949001	267952	04/02/2016		042216		49.36	04/22/2016	INV	APP	CLASSROOM ITEMS/ SUPPLIES
832336950001	267952	04/04/2016		042216		72.68	04/22/2016	INV	APP	CLASSROOM ITEMS/ SUPPLIES
832446333001	267993	04/04/2016		042216		52.24	04/22/2016	INV	APP	Classroom supplies-Lanham
832446334001	267993	04/02/2016		042216		59.68	04/22/2016	INV	APP	Classroom supplies-Lanham
832446352001	267994	04/04/2016		042216		114.07	04/22/2016	INV	APP	General Classroom Supplie
832446353001	267994	04/04/2016		042216		7.39	04/22/2016	INV	APP	General Classroom Supplie
832446354001	267994	04/02/2016		042216		43.57	04/22/2016	INV	APP	General Classroom Supplie
832446356001	267995	04/04/2016		042216		164.98	04/22/2016	INV	APP	Principal supply- Schroer
832446358001	267996	04/02/2016		042216		23.98	04/22/2016	INV	APP	ISERAL - STU SUPPLY ITEM:
832446359001	267996	04/04/2016		042216		38.29	04/22/2016	INV	APP	ISERAL - STU SUPPLY ITEM:
832446363001	267997	04/02/2016		042216		90.96	04/22/2016	INV	APP	CGADDIS/WORLDLANGUAGE/RED
832446364001	267997	04/04/2016		042216		81.28	04/22/2016	INV	APP	CGADDIS/WORLDLANGUAGE/RED
832446365001	267997	04/04/2016		042216		27.99	04/22/2016	INV	APP	CGADDIS/WORLDLANGUAGE/RED
832446380001	267998	04/04/2016		042216		110.19	04/22/2016	INV	APP	Bradford-Guidance office
832446381001	267998	04/02/2016		042216		96.25	04/22/2016	INV	APP	Bradford-Guidance office
832446415001	267999	04/02/2016		042216		81.82	04/22/2016	INV	APP	GENERAL & EVENT SUPPLIES
832446416001	267999	04/04/2016		042216		471.80	04/22/2016	INV	APP	GENERAL & EVENT SUPPLIES
832446426001	268001	04/04/2016		042216		26.37	04/22/2016	INV	APP	CLASSROOM NEEDS
832700806001	267744	04/05/2016		042216		16.49	04/22/2016	INV	APP	SPEECH NEEDS
832736356001	268048	04/05/2016		042216		67.68	04/22/2016	INV	APP	SUPPLIES
832736357001	268048	04/05/2016		042216		48.19	04/22/2016	INV	APP	SUPPLIES
832736372001	268049	04/05/2016		042216		95.53	04/22/2016	INV	APP	SUPPLIES
832736374001	268050	04/05/2016		042216		151.04	04/22/2016	INV	APP	SUPPLIES
832736423001	268053	04/05/2016		042216		14.39	04/22/2016	INV	APP	CLASSROOM NEEDS
832736463001	268057	04/05/2016		042216		24.78	04/22/2016	INV	APP	CLASSROOM NEEDS
832830813001	268063	04/06/2016		042216		390.93	04/22/2016	INV	APP	supplies
832830816001	268063	04/06/2016		042216		62.99	04/22/2016	INV	APP	supplies
832948025001	267819	03/29/2016		042216		193.24	04/22/2016	INV	APP	5TH GRADE INSTRUCTIONAL
832948026001	267819	03/29/2016		042216		14.37	04/22/2016	INV	APP	5TH GRADE INSTRUCTIONAL
832948027001	267819	03/30/2016		042216		38.39	04/22/2016	INV	APP	5TH GRADE INSTRUCTIONAL
832966416001	267814	03/30/2016		042216		167.70	04/22/2016	INV	APP	Kindergarten Registration
50303 LORETTA OLMSTEAD						35,623.59				
033116	257850	03/31/2016		042216E		208.96	04/22/2016	INV	APP	MILEAGE
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
ARIN122004	260151	03/24/2016		042216		49.99	04/22/2016	INV	APP	Blanket PO for Water Cool
29470 ORIENTAL TRADING COMPANY										
676832338-01	267462	03/18/2016		042216		66.35	04/22/2016	INV	APP	FFW CLASS NEEDS
676838856-01	267438	03/21/2016		042216		153.65	04/22/2016	INV	APP	TESTERMAN MARKET SUPPLIES
676948434-01	266618	03/28/2016		042216		44.15	04/22/2016	INV	APP	England - Classroom Suppl
						264.15				
29580 OWEN ELECTRIC COOPERATIVE										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
70312013-0416		04/07/2016		042216		56.06	04/22/2016	INV	APP	on acct	
MULTI INV-042216		04/06/2016		042216		55,393.11	04/22/2016	INV	APP	ON ACCTS	
						55,449.17					
51154 THE PARENT TEACHER STORE											
1000548643	266517	03/04/2016		042216		99.44	04/22/2016	INV	APP	Pitzer - General Classroo	
1000553562	267341	03/19/2016		042216		129.43	04/22/2016	INV	APP	CLASSROOM NEEDS	
1000555666	267171	03/28/2016		042216		198.97	04/22/2016	INV	APP	CLASSROOM SUPPLIES/STEEDM	
1000556814	266275	04/01/2016		042216		27.65	04/22/2016	INV	APP	CLASSROOM SUPPLIES/WALSH	
1000556846	267934	04/01/2016		042216		72.32	04/22/2016	INV	APP	CLASSROOM NEEDS	
1000556849	267895	04/01/2016		042216		59.00	04/22/2016	INV	APP	FIRST GRADE CLASSROOM NEE	
						586.81					
52471 RICHARD PARKER											
031516		03/28/2016		042216E		125.71	04/22/2016	INV	APP	KUNA ASSY	
52964 LUCAS PATTERSON											
031715		03/28/2016		042216E		387.00	04/22/2016	INV	APP	BASE CAMP	
48516 GEORGE PATTI											
032216		03/22/2016		042216E		1.17	04/22/2016	INV	APP	MILEAGE	
44283 PEARSON EDUCATION											
10640805	267289	03/21/2016		042216		166.50	04/22/2016	INV	APP	Testing for School Psy, A	
10642759	267554	03/23/2016		042216		551.25	04/22/2016	INV	APP	KTEA Student Testing Mate	
10646777	267531	03/25/2016		042216		694.58	04/22/2016	INV	APP	PRESCHOOL DIAL 4 ADMINIST	
7024822894	267731	03/26/2016		042216		750.00	04/22/2016	INV	APP	SIOP Conference -Delahunt	
						2,162.33					
18190 J. W. PEPPER											
08738798	265789	01/21/2016		042216		753.99	04/22/2016	INV	APP	ORCHESTRA SUPPLIES-CARROL	
08739138	265789	01/22/2016		042216		5.00	04/22/2016	INV	APP	ORCHESTRA SUPPLIES-CARROL	
08740721	265968	01/28/2016		042216		742.97	04/22/2016	INV	APP	DANIEL BARNHILL - MUSIC A	
08740899	265789	01/29/2016		042216		80.85	04/22/2016	INV	APP	ORCHESTRA SUPPLIES-CARROL	
08741534	265968	02/02/2016		042216		474.00	04/22/2016	INV	APP	DANIEL BARNHILL - MUSIC A	
08741844	265789	02/02/2016		042216		45.00	04/22/2016	INV	APP	ORCHESTRA SUPPLIES-CARROL	
08744714	265968	02/16/2016		042216		52.00	04/22/2016	INV	APP	DANIEL BARNHILL - MUSIC A	
08745416	265789	02/18/2016		042216		104.00	04/22/2016	INV	APP	ORCHESTRA SUPPLIES-CARROL	
08745825	266660	03/21/2016		042216		170.07	04/22/2016	INV	APP	CLASSROOM SUPPLIES	
						2,427.88					
42983 PETSMART											
T-7601	267148	03/29/2016		042216		200.36	04/22/2016	INV	APP	PBL SUPPLIES-KAMRADT	
T-9152	267148	03/29/2016		042216		103.83	04/22/2016	INV	APP	PBL SUPPLIES-KAMRADT	
						304.19					
50172 THE PHONICS DANCE											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2388	267853	04/04/2016		042216		800.00	04/22/2016	INV	APP	PURPOSEFUL WRITING/PD
53006 ERIN PIFER										
031116		03/28/2016		042216E		30.00	04/22/2016	INV	APP	KYSTE CONF
48352 PLEASANT VALLEY OUTDOOR POWER										
247403	131100	03/15/2016		042216		29.32	04/22/2016	INV	APP	PARTS
248127	131500	03/30/2016		042216		22.38	04/22/2016	INV	APP	SUPPLIES
						51.70				
32190 RANDY POE										
022816		02/11/2016		042216E		82.00	04/22/2016	INV	APP	KSBA CONF
022916		02/29/2016		042216E		6.00	04/22/2016	INV	APP	parking
						88.00				
44695 MICHAEL R POIRY										
031716		04/07/2016		042216E		1,539.58	04/22/2016	INV	APP	school tour
31160 POMEROY COMPUTER RESOURCES										
300845650	267002	03/04/2016		042216		16.88	04/22/2016	INV	APP	POMEROY REPLACEMENT LAPTO
300846700	266921	03/07/2016		042216		660.00	04/22/2016	INV	APP	L. Wyatt-KETS
300848829	266734	03/10/2016		042216		142.00	04/22/2016	INV	APP	PROJECTOR SCREEN- IVES
300854485	266790	03/18/2016		042216		6,490.89	04/22/2016	INV	APP	LAPTOPS FOR TECHS
300854501	267305	03/18/2016		042216		7,556.90	04/22/2016	INV	APP	TECHNOLOGY/COMPUTERS
300854507	267368	03/18/2016		042216		275.08	04/22/2016	INV	APP	L. Wyatt-K. Lindsey-Redbo
300855548	267369	03/21/2016		042216		85.98	04/22/2016	INV	APP	TECHNOLOGY/HEADPHONES/PEL
300859891	267464	03/28/2016		042216		988.37	04/22/2016	INV	APP	IDEA-LAPTOP-DANA WILDE/OE
300860256	267463	03/28/2016		042216		9,161.64	04/22/2016	INV	APP	School Computers
300860263	267081	03/28/2016		042216		1,599.00	04/22/2016	INV	APP	POMEROY SMARTBOAR PJACKSO
300860665	267452	03/29/2016		042216		7,412.90	04/22/2016	INV	APP	READING LAB COMPUTERS -K.
300863077	267558	04/02/2016		042216		330.00	04/22/2016	INV	APP	HP Part #B4A22A#BGJ - Las
						34,719.64				
31230 POSITIVE PROMOTIONS, INC										
05441195	267060	03/15/2016		042216		599.19	04/22/2016	INV	APP	Student Awards and Incent
31400 PRESENTATION SOLUTIONS INC										
0067406-IN	267371	03/16/2016		042216		110.95	04/22/2016	INV	APP	Library Poster Maker Pape
0067469-IN	267644	03/23/2016		042216		591.90	04/22/2016	INV	APP	Project AWARE Laminator F
						702.85				
48113 PRO QUEST										
70396248	267430	03/22/2016		042216		2,140.00	04/22/2016	INV	APP	SIRS Online Researcher Su
31590 PROGRESS SUPPLY, INC.										
3069713	130405	03/07/2016		042216		93.17	04/22/2016	INV	APP	HVAC

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50264 JOHANNA PURNELL										
CDL-16		04/01/2016		042216E		35.00	04/22/2016	INV	APP	CDL RENEWAL
49166 R&M FENCE CONSTRUCTION										
0000050	130900	03/18/2016		042216		35.91	04/22/2016	INV	APP	SUPPLIES
50946 R&M WELDING										
401128266	128266	11/23/2015		042216		190.00	04/22/2016	INV	APP	welding supplies
51765 AMBER RAAP										
031916		03/24/2016		042216E		253.89	04/22/2016	INV	APP	NAEC CONF
51812 JANELLE RAINEY										
021316		03/21/2016		042216E		1,891.68	04/22/2016	INV	APP	NASP CONF
46924 MARY ANN RANKIN										
031116		03/17/2016		042216E		90.00	04/22/2016	INV	APP	KYSTE CONF
51161 KRISTINA RAWE										
031916		03/23/2016		042216E		1,055.64	04/22/2016	INV	APP	NAEA
51203 THE READING WAREHOUSE										
160620	267876	03/30/2016		042216		600.00	04/22/2016	INV	APP	BOOKS
43482 REALLY GOOD STUFF INC										
5469466	267230	03/10/2016		042216		34.65	04/22/2016	INV	APP	Classroom Supplies
5469690	267217	03/10/2016		042216		77.35	04/22/2016	INV	APP	General Classroom Supplie
5470173	267301	03/11/2016		042216		80.80	04/22/2016	INV	APP	CLASSROOM SUPPLIES/KLOENT
5470188	267302	03/11/2016		042216		170.22	04/22/2016	INV	APP	CLASSROOM SUPPLIES/GRIPSH
5471888	267300	03/15/2016		042216		272.04	04/22/2016	INV	APP	CLASSROOM SUPPLIES/ABNEY
5472970	266931	03/16/2016		042216		225.04	04/22/2016	INV	APP	CLASSROOM SUPPLIES-T. HOD
5478236	267717	03/24/2016		042216		170.82	04/22/2016	INV	APP	CLASSROOM NEEDS
5479544	267818	03/29/2016		042216		108.84	04/22/2016	INV	APP	5TH GRADE INSTRUCTIONAL
						1,139.76				
52610 AMY REED										
021916		03/08/2016		042216E		53.00	04/22/2016	INV	APP	KSHA CONF
32700 REMKE'S MARKETS										
TRX:13-033116	262028	03/31/2016		042216		57.13	04/22/2016	INV	APP	FOOD FOR FACS CLASS NOT T
TRX:16-033016	261983	03/30/2016		042216		78.31	04/22/2016	INV	APP	Food for demonstration -
TRX:34-032116	261983	03/21/2016		042216		5.98	04/22/2016	INV	APP	Food for demonstration -

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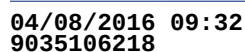
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						141.42				
48677 LISA RESING										
062516		04/07/2016		042216E		622.20	04/22/2016	INV	APP	HARVARD URBAN
20720 KATHLEEN REUTMAN										
030916		03/22/2015		042216E		1,494.72	04/22/2016	INV	APP	FBI CITIZENS/EXCHANGE
46182 JENNIFER REYNOLDS										
022916		02/29/2016		042216E		39.00	04/22/2016	INV	APP	MILEAGE
49478 BONNIE RICKERT										
022716		03/09/2016		042216E		82.86	04/22/2016	INV	APP	KSBA CONF
49708 MATTHEW RIGG										
041116		04/04/2016		042216E		1,218.25	04/22/2016	INV	APP	NCERT CONF
52995 JOSEPH RIVERS										
020616		03/02/2016		042216E		681.77	04/22/2016	INV	APP	KMEA CONF
45134 REBECCA RODAMER										
030316		03/21/2016		042216E		51.48	04/22/2016	INV	APP	MEDICAID TRNG
53021 ANGELA ROLLS										
032916		03/29/2016		042216E		21.06	04/22/2016	INV	APP	MILEAGE
52981 JOHN ROTH										
CDL-16		03/09/2016		042216E		35.00	04/22/2016	INV	APP	CDL LICENSE
26330 RUSH TRUCK CENTER/CINCINNATI										
3001507924	260229	02/03/2016		042216		1,497.51	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001509683	260229	02/03/2016		042216		1,113.76	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001510124	260229	02/03/2016		042216		1,375.89	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001804959	260229	03/01/2016		042216		425.72	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001891359	260229	03/09/2016		042216		266.52	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001917453	260229	03/11/2016		042216		642.66	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001917705	260229	03/11/2016		042216		97.27	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001929859	260229	03/14/2016		042216		264.32	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001935642	260229	03/14/2016		042216		41.30	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001939157	260229	03/14/2016		042216		2,353.29	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001950926	260229	03/15/2016		042216		28.20	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001976471	260229	03/17/2016		042216		220.00	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3001977780	260229	03/17/2016		042216		96.20	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3002004168	260229	03/21/2016		042216		46.38	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3002009206	260229	03/21/2016		042216		65.15	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3002009625	260229	03/21/2016		042216		220.00	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3002025869	267604	03/22/2016		042216		207.24	04/22/2016	INV	APP	BUS REPAIR PARTS
3002044623	267696	03/24/2016		042216		2,392.14	04/22/2016	INV	APP	BUS#249 REPAIR PARTS
3002044677	267604	03/24/2016		042216		816.82	04/22/2016	INV	APP	BUS REPAIR PARTS
3002045362	267604	03/24/2016		042216		758.41	04/22/2016	INV	APP	BUS REPAIR PARTS
3002059928	267604	03/25/2016		042216		125.03	04/22/2016	INV	APP	BUS REPAIR PARTS
3002060141	267604	03/25/2016		042216		563.55	04/22/2016	INV	APP	BUS REPAIR PARTS
3002061572	267694	03/25/2016		042216		1,500.01	04/22/2016	INV	APP	BUS#233 REPAIR PARTS
3002061606	267694	03/25/2016		042216		3,428.90	04/22/2016	INV	APP	BUS#233 REPAIR PARTS
3002080355	260229	03/28/2016		042216		44.48	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3002090705	260229	03/29/2016		042216		33.12	04/22/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3002097173	267604	03/29/2016		042216		346.00	04/22/2016	INV	APP	BUS REPAIR PARTS
3002100268	267604	03/29/2016		042216		134.23	04/22/2016	INV	APP	BUS REPAIR PARTS
3002106101	267604	03/30/2016		042216		111.64	04/22/2016	INV	APP	BUS REPAIR PARTS
3002115110	267604	03/30/2016		042216		165.00	04/22/2016	INV	APP	BUS REPAIR PARTS
3002121612	267604	03/31/2016		042216		41.64	04/22/2016	INV	APP	BUS REPAIR PARTS
3002121905	267604	03/31/2016		042216		165.40	04/22/2016	INV	APP	BUS REPAIR PARTS
						19,587.78				
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
23106	131341	04/04/2016		042216		615.00	04/22/2016	INV	APP	REPAIRS
46509 MARY SARGENT										
030916		03/18/2016		042216E		60.06	04/22/2016	INV	APP	MILEAGE
44628 SCHOOL OUTFITTERS LLC										
INV11951332	267385	03/17/2016		042216		290.70	04/22/2016	INV	APP	STUDENT HEADPHONES - A. D
INV11955045	267241	03/21/2016		042216		185.99	04/22/2016	INV	APP	BOOKCASE FOR CLINIC
INV11955290	267221	03/22/2016		042216		97.20	04/22/2016	INV	APP	ANROCK CHAIR, SERIES ROCK
						573.89				
52972 ROBIN SCHAEFER										
022616		03/08/2016		042216E		96.79	04/22/2016	INV	APP	KSCA CONF
48766 KATIE SCHEBEN										
022916		02/29/2016		042216E		189.15	04/22/2016	INV	APP	MILEAGE
032316		03/26/2016		042216E		82.68	04/22/2016	INV	APP	KAER CONF
033116		03/31/2016		042216E		213.72	04/22/2016	INV	APP	MILEAGE
						485.55				
53005 KRISTEN SCHEID										
031116		03/17/2016		042216E		123.94	04/22/2016	INV	APP	KYSTE CONF
42958 LINDA SCHILD										
033116		03/31/2016		042216E		45.11	04/22/2016	INV	APP	MILEAGE
53007 PAMELA SCHLAGBAUM										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
031116		03/25/2016		042216E		45.00	04/22/2016	INV	APP	KYSTE	CONF
52065 AMY SCHLUETER											
022616		02/26/2016		042216E		66.30	04/22/2016	INV	APP	MILEAGE	
34520 SCHOLASTIC INC.											
12777891	267180	03/10/2016		042216		87.88	04/22/2016	INV	APP	CLASSROOM NEEDS	
12799301	267122	03/16/2016		042216		690.08	04/22/2016	INV	APP	SUMMER READING BOOKS-E. D	
12813130	267254	03/18/2016		042216		54.50	04/22/2016	INV	APP	CLASSROOM BOOKS	
12814097	267276	03/18/2016		042216		243.56	04/22/2016	INV	APP	Board SPED funds	
265442	265442	02/11/2016		042216		95.50	04/22/2016	INV	APP	CLASSROOM BOOKS - JOLEE C	
266714	266714	03/23/2016		042216		145.00	04/22/2016	INV	APP	Scholastic - Hill	
T29284433#	267513	03/18/2016		042216		190.00	04/22/2016	INV	APP	CLASSROOM BOOKS	
T29289359	267372	03/16/2016		042216		100.00	04/22/2016	INV	APP	CLASSROOM NEEDS	
						1,606.52					
34580 SCHOOL HEALTH CORPORATION											
3117114-00	267373	03/15/2016		042216		55.31	04/22/2016	INV	APP	FAR NEEDS	
48978 SCHOOL NURSE SUPPLY, INC											
0571328-IN	267327	03/14/2016		042216		335.21	04/22/2016	INV	APP	SCHOOL NURSE SUPPLY	
0571800-IN	266572	03/16/2016		042216		70.49	04/22/2016	INV	APP	FAR SUPPLIES-PAM SIMONSON	
0572529-IN	267588	03/22/2016		042216		54.53	04/22/2016	INV	APP	Clinic Supplies	
						460.23					
34690 SCHOOL SPECIALTY, INC.											
208115953915	267172	03/10/2016		042216		57.39	04/22/2016	INV	APP	School Speciality	
208115964114	267277	03/14/2016		042216		56.73	04/22/2016	INV	APP	CURRY - SPEC ED SUPPLIES	
208115964211	267278	03/14/2016		042216		52.78	04/22/2016	INV	APP	Student art project Mod P	
208115968605	267299	03/15/2016		042216		43.53	04/22/2016	INV	APP	CLASSROOM SUPPLIES/KLOENT	
208115968905	267343	03/15/2016		042216		112.00	04/22/2016	INV	APP	LOW INVENTORY	
208116003184	267544	03/22/2016		042216		365.13	04/22/2016	INV	APP	PHOTOGRAPHY STUDENT SUPPL	
208116029333	267755	03/28/2016		042216		186.10	04/22/2016	INV	APP	LAMINATING FILM	
208116037180	267816	03/29/2016		042216		12.18	04/22/2016	INV	APP	ART INSTRUCTIONAL	
208116042668	267816	03/30/2016		042216		292.58	04/22/2016	INV	APP	ART INSTRUCTIONAL	
						1,178.42					
46480 SCIENTIFIC LEARNING CORP											
00023039_048	267852	03/31/2016		042216		132,000.00	04/22/2016	INV	APP	SCIENTIFIC LEARNING RENEW	
52048 SECHREST GARAGE & CO (S)											
053046	260226	11/10/2015		042216		225.00	04/22/2016	INV	APP	15-16 SY TOWING	
053142	260226	11/04/2015		042216		275.00	04/22/2016	INV	APP	15-16 SY TOWING	
053721	260226	03/18/2016		042216		175.00	04/22/2016	INV	APP	15-16 SY TOWING	
053725	260226	03/22/2016		042216		200.00	04/22/2016	INV	APP	15-16 SY TOWING	
						875.00					
46639 SECO ELECTRIC CO., INC.											



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38515	130130	03/16/2016		042216		158.00	04/22/2016	INV	APP	SECURITY
38519	130668	03/16/2016		042216		158.00	04/22/2016	INV	APP	SECURITY
38520	130784	03/16/2016		042216		505.00	04/22/2016	INV	APP	SECURITY
38521	130858	03/16/2016		042216		370.00	04/22/2016	INV	APP	SECURITY
38540	130126	03/21/2016		042216		523.00	04/22/2016	INV	APP	DOOR REPAIR
38543	130246	03/21/2016		042216		369.00	04/22/2016	INV	APP	SECURITY MAINT
38545	130845	03/21/2016		042216		222.00	04/22/2016	INV	APP	ALARM REPAIR
						2,305.00				
52737 CORIE SEXTON										
021916		03/08/2016		042216E		59.35	04/22/2016	INV	APP	KSHA CONF
022916		02/29/2016		042216E		40.95	04/22/2016	INV	APP	MILEAGE
033116		03/31/2016		042216E		62.40	04/22/2016	INV	APP	MILEAGE
						162.70				
44488 TOM SEXTON & ASSOCIATES										
TSA33435	266024	03/14/2016		042216		638.50	04/22/2016	INV	APP	Bookshelf for Kathy Reutm
35480 SHIFFLER EQUIPMENT SALES, INC.										
1602805500	266006	01/28/2016		042216		94.54	04/22/2016	INV	APP	Glide Installation Remova
1603201600	266056	03/09/2016		042216		20.00	04/22/2016	INV	APP	Cooper High - Item #BI03
1604901600	266156	03/16/2016		042216		489.77	04/22/2016	INV	APP	master key combination lo
1606902100	267158	03/09/2016		042216		71.40	04/22/2016	INV	APP	ACE Dept. - 3 sets #TP200
1606902101	267158	03/22/2016		042216		31.23	04/22/2016	INV	APP	ACE Dept. - 3 sets #TP200
1607700200	267494	03/17/2016		042216		208.44	04/22/2016	INV	APP	R.A. Jones Middle School
						915.38				
51146 ALICIA BROOKE SMITH										
033116		03/31/2016		042216E		77.61	04/22/2016	INV	APP	MILEAGE
50175 BRIANA SMITH										
031916		03/29/2016		042216E		815.30	04/22/2016	INV	APP	NAEA CONF
53018 DARIN SMITH										
031716		04/05/2016		042216E		3,160.26	04/22/2016	INV	APP	BASECAMP
53002 HEATHER SMITH										
031116		03/23/2016		042216E		124.54	04/22/2016	INV	APP	KYSTE CONF
35810 SNAPPY TOMATO PIZZA COMPANY										
267467	267467	03/30/2016		042216		53.00	04/22/2016	INV	APP	COSI
602861	267310	03/10/2016		042216		94.20	04/22/2016	INV	APP	Ess snacks (not to exceed
						147.20				
52335 SOLIANT HEALTH (C)										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7783306	265754	03/27/2016		042216		1,450.00	04/22/2016	INV	APP	IDEA-SOLIANT-ED INTERPRET
19230 JODI SOUTH										
022616		02/26/2016		042216E		82.68	04/22/2016	INV	APP	MILEAGE
033016		03/30/2016		042216E		58.11	04/22/2016	INV	APP	MILEAGE
						140.79				
36190 SPECIALIZED PLUMBING PARTS										
211000	130836	03/04/2016		042216		193.00	04/22/2016	INV	APP	SUPPLIES
211215	130982	03/10/2016		042216		47.00	04/22/2016	INV	APP	SUPPLIES
211269	131030	03/11/2016		042216		185.00	04/22/2016	INV	APP	SUPPLIES
211272	131020	03/11/2016		042216		12.00	04/22/2016	INV	APP	SUPPLIES
211448	131169	03/16/2016		042216		38.50	04/22/2016	INV	APP	SUPPLIES
211449	131132	03/16/2016		042216		85.50	04/22/2016	INV	APP	SUPPLIES
211518	131204	03/17/2016		042216		66.50	04/22/2016	INV	APP	SUPPLIES
211582	131187	03/21/2016		042216		95.25	04/22/2016	INV	APP	SUPPLIES
211655	131132	03/22/2016		042216		105.00	04/22/2016	INV	APP	SUPPLIES
211669	131311	03/22/2016		042216		31.25	04/22/2016	INV	APP	SUPPLIES
211753	131132	03/24/2016		042216		27.00	04/22/2016	INV	APP	SUPPLIES
212131	131593	04/01/2016		042216		22.25	04/22/2016	INV	APP	SUPPLIES
212132	131519	04/01/2016		042216		61.72	04/22/2016	INV	APP	SUPPLIES
212211	131519	04/04/2016		042216		19.20	04/22/2016	INV	APP	SUPPLIES
						989.17				
52480 SPEECH CORNER LLC (P)										
10684	267878	03/30/2016		042216		96.87	04/22/2016	INV	APP	SPEECH CLASS NEEDS
52975 JULIE SQUIRES										
022616		03/03/2016		042216E		106.04	04/22/2016	INV	APP	KSCA CONF
36510 STANTON'S SHEET MUSIC INC.										
1692117	267398	03/07/2016		042216		91.05	04/22/2016	INV	APP	MUSIC FOR BOONE COUNTY HO
36530 STAPLES CONTRACT & COMMERCIAL INC										
8038507862	267279	03/19/2016		042216		322.88	04/22/2016	INV	APP	SUPPLIES-J. GOLDSBERRY
43907 DAVID S STATON										
031116		03/17/2016		042216E		90.00	04/22/2016	INV	APP	KYTE CONF
49151 STERLING MATERIALS										
26511	267331	03/22/2016		042216		88.00	04/22/2016	INV	APP	Baseball Field Aggregate
47643	267331	03/22/2016		042216		98.83	04/22/2016	INV	APP	Baseball Field Aggregate
						186.83				
51903 BRAD STEWART										
020616		04/06/2016		042216E		729.08	04/22/2016	INV	APP	KMEA CONF

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022016		04/06/2016		042216E		296.92	04/22/2016	INV	APP	EKU HONOR BAND
030616		04/06/2016		042216E		402.34	04/22/2016	INV	APP	WKU HONOR BAND
						1,428.34				
53014 CARREY STIGALL										
032116		03/30/2016		042216E		129.03	04/22/2016	INV	APP	GOV CUP
53015 DAVID STIGALL										
032116		03/30/2016		042216E		60.00	04/22/2016	INV	APP	GOV CUP
50265 STIGLER SUPPLY COMPANY										
281483	267538	03/21/2016		042216		9,474.80	04/22/2016	INV	APP	custodial supplies
49511 KATE STRATER										
033116		03/31/2016		042216E		310.58	04/22/2016	INV	APP	mileage
53019 KAREN STRAUB										
031116		04/04/2016		042216E		31.00	04/22/2016	INV	APP	KYSTE CONF
51169 STRUCTURED CABLING										
16080	267957	03/25/2016		042216		219.13	04/22/2016	INV	APP	Erpenbeck Elem. - Trouble
16083	267764	03/30/2016		042216		810.59	04/22/2016	INV	APP	Erpenbeck Elem. - Provid
						1,029.72				
50610 SUMMIT COMMUNICATIONS LLC										
00652	263718	03/24/2016		042216		180.00	04/22/2016	INV	APP	TEACHER LG LAN DROP
00653	266687	03/24/2016		042216		128.00	04/22/2016	INV	APP	SUMMIT COMMUNICATIONS
00654	264096	03/24/2016		042216		370.00	04/22/2016	INV	APP	LAN DROP & REPAIR
00655	267108	03/24/2016		042216		360.00	04/22/2016	INV	APP	SUMMIT COMM 2 DROPS PJACK
00656	266851	03/24/2016		042216		360.00	04/22/2016	INV	APP	Cable Lines for Office TV
00657	264639	03/24/2016		042216		180.00	04/22/2016	INV	APP	TECHNOLOGY - FES LED SIGN
						1,578.00				
37080 SUPER DUPER, INC.										
2151782A	266551	03/16/2016		042216		21.45	04/22/2016	INV	APP	SPEECH CLASS NEEDS
52030 CATHY SURPRENANT										
033016		03/30/2016		042216E		66.30	04/22/2016	INV	APP	MILEAGE
43190 SWEETWATER MUSIC ED TECH DIV.										
13682613	267650	03/23/2016		042216		410.56	04/22/2016	INV	APP	TECH SUPPLIES FOR DAN BAR
51587 LANDRA SZEKERES										
022516		02/25/2016		042216E		10.14	04/22/2016	INV	APP	MILEAGE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11730533R2	129763	02/29/2016		042216		158.20	04/22/2016	INV	APP	HVAC
11763944R1	130839	03/04/2016		042216		511.80	04/22/2016	INV	APP	HVAC
11768798R1	130969	03/09/2016		042216		1,982.20	04/22/2016	INV	APP	HVAC
36350134	130690	03/14/2016		042216		885.00	04/22/2016	INV	APP	HVAC
526032	131043	03/11/2016		042216		1,049.86	04/22/2016	INV	APP	HVAC
538359	131043	03/16/2016		042216		101.91	04/22/2016	INV	APP	HVAC
553138	131261	03/21/2016		042216		630.59	04/22/2016	INV	APP	HVAC
						5,319.56				
52615 CAITLIN TRELLA										
021916		03/30/2016		042216E		38.00	04/22/2016	INV	APP	KSHLA CONF
49385 TREMCO/WEATHERPROOFING TECH INC.										
93570843	128794	03/08/2016		042216		462.25	04/22/2016	INV	APP	ROOF REPAIR
93571749	130641	03/09/2016		042216		1,370.75	04/22/2016	INV	APP	ROOF REPAIR
93581681	130175	03/23/2016		042216		1,143.63	04/22/2016	INV	APP	ROOF REPAIR
93581708	128385	03/23/2016		042216		1,417.81	04/22/2016	INV	APP	ROOF REPAIR
93583640	260382	03/25/2016		042216		4,760.00	04/22/2016	INV	APP	PRESS BOX REPAIR
						9,154.44				
52593 JESSICA TRETTER										
012816	267722	01/28/2016		042216		224.00	04/22/2016	INV	APP	TITLE 1 PRIVATE SCHOOL SE
023316	267722	02/23/2016		042216		224.00	04/22/2016	INV	APP	TITLE 1 PRIVATE SCHOOL SE
032316	267722	03/23/2016		042216		224.00	04/22/2016	INV	APP	TITLE 1 PRIVATE SCHOOL SE
111915	267722	11/19/2015		042216		140.00	04/22/2016	INV	APP	TITLE 1 PRIVATE SCHOOL SE
121715	267722	12/17/2015		042216		168.00	04/22/2016	INV	APP	TITLE 1 PRIVATE SCHOOL SE
						980.00				
44569 TRI-STATE BUILDINGS, INC.										
040616	261949	04/06/2016		042216		385.00	04/22/2016	INV	APP	REPAIRS AT MOBILE FOR CMS
CES6 040616	260231	04/06/2016		042216		750.00	04/22/2016	INV	APP	lease for Collins mobile
GES09	260147	04/06/2016		042216		1,500.00	04/22/2016	INV	APP	12 month lease for portab
						2,635.00				
50304 TRI-STATE SPORTS										
2644	267337	03/25/2016		042216		1,250.00	04/22/2016	INV	APP	Camp Ernst Middle - Repai
2645	266354	03/25/2016		042216		13,500.00	04/22/2016	INV	APP	Bleacher Inspections at a
						14,750.00				
52977 TRIGGER MEMORY CO, LLC (P)										
1794	267485	03/22/2016		042216		53.95	04/22/2016	INV	APP	TIMES TALES
40160 TRUCK AND TRAILER SUPPLY										
KK244646	266845	03/07/2016		042216		1,010.98	04/22/2016	INV	APP	BRAKE SYSTEM FOR TRAILER
KK245123	266845	03/14/2016		042216		169.40	04/22/2016	INV	APP	BRAKE SYSTEM FOR TRAILER

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,180.38				
50647 U-LINE SUPPLIES										
75543122	267676	03/23/2016		042216		149.04	04/22/2016	INV	APP	REFLECTIVE VEST
45326 U.S. SCHOOL SUPPLY INC										
260631A	267479	03/21/2016		042216		84.35	04/22/2016	INV	APP	PENCILS-KIM HAMRICK
43125 UNIVERSITY OF KENTUCKY										
2324-2379	267975	03/25/2016		042216		5,400.00	04/22/2016	INV	APP	HANLEY, MCINTOSH REGS
2374	267282	03/29/2016		042216		3,600.00	04/22/2016	INV	APP	PLTW 2016 Training Regist
						9,000.00				
48269 US GAMES										
97743256	267322	03/17/2016		042216		890.40	04/22/2016	INV	APP	GENERAL SUPPLIES
40880 VALLEY JANITOR SUPPLY										
119833	267082	03/15/2016		042216		5,191.55	04/22/2016	INV	APP	custodial supplies
119834	130712	03/15/2016		042216		94.50	04/22/2016	INV	APP	SUPPLIES
119835	131035	03/15/2016		042216		259.00	04/22/2016	INV	APP	PARTS
119836	130891	03/15/2016		042216		195.60	04/22/2016	INV	APP	PARTS
120166	267082	03/22/2016		042216		4,778.10	04/22/2016	INV	APP	custodial supplies
120205	267524	03/23/2016		042216		3,246.25	04/22/2016	INV	APP	custodial supplies
120206	130788	03/23/2016		042216		370.77	04/22/2016	INV	APP	PARTS REPAIR
120523	267524	03/30/2016		042216		879.00	04/22/2016	INV	APP	custodial supplies
						15,014.77				
49045 DOMENICO VASSALLO										
032816		03/28/2016		042216		880.00	04/22/2016	INV	APP	COMM ED INSTR
32801 VERITIV										
6005894522	267298	03/14/2016		042216		1,335.00	04/22/2016	INV	APP	SUPPLIES/PAPER
6005898698	267360	03/16/2016		042216		2,142.40	04/22/2016	INV	APP	Unisorce - copy paper
6005911565	267594	03/24/2016		042216		669.50	04/22/2016	INV	APP	PAPER ORDER
6005911664	267646	03/24/2016		042216		1,400.00	04/22/2016	INV	APP	copy paper
6005919447	267831	03/30/2016		042216		1,071.20	04/22/2016	INV	APP	PAPER FOR INSTRUCTION AND
6085915507	267593	03/28/2016		042216		1,071.20	04/22/2016	INV	APP	skid of paper for copying
6085915527	267645	03/28/2016		042216		2,184.00	04/22/2016	INV	APP	Copy Paper
						9,873.30				
46777 SARAH WAGNER										
021316		03/31/2016		042216E		794.20	04/22/2016	INV	APP	NASP CONV
41520 WAL-MART										
608900032332	267495	03/29/2016		042216		49.44	04/22/2016	INV	APP	SUPPLIES NEEDED FOR STUDE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50525 CHRIS WALSH										
022916		02/29/2016		042216E		38.22	04/22/2016	INV	APP	MILEAGE
031116		03/17/2016		042216E		90.00	04/22/2016	INV	APP	KYSTE CONF
						128.22				
19300 JOHN B. WALTON										
2016-TOWER RENTAL		04/07/2016		042216		5,400.00	04/22/2016	INV	APP	10TH YEAR TOWER RENTAL
41620 WALTZ BUSINESS SYSTEMS										
411181	267399	03/15/2016		042216		205.39	04/22/2016	INV	APP	STAPLES
53013 MACKENZIE WEBSTER										
031116		03/17/2016		042216E		45.00	04/22/2016	INV	APP	KYSTE CONF
52462 HANNAH WEISEL										
031816		03/18/2016		042216E		16.93	04/22/2016	INV	APP	MILEAGE
41930 WERT MUSIC CO.										
100505463	267969	04/01/2016		042216		23.00	04/22/2016	INV	APP	INSTRUMENT REPAIR
5381	266369	03/30/2016		042216		440.90	04/22/2016	INV	APP	DANIEL BARNHILL - PERCUSS
5384	266369	03/30/2016		042216		522.00	04/22/2016	INV	APP	DANIEL BARNHILL - PERCUSS
5507	267968	04/01/2016		042216		20.00	04/22/2016	INV	APP	INSTRUMENT REPAIR - DAN B
5521	267965	04/01/2016		042216		35.00	04/22/2016	INV	APP	INSTRUMENT REPAIR
5523	267966	04/01/2016		042216		240.00	04/22/2016	INV	APP	INSTRUMENT REPAIR
5583	267967	04/01/2016		042216		21.61	04/22/2016	INV	APP	SUPPLIES FOR BAND- DAN BA
5638	266132	02/02/2016		042216		54.00	04/22/2016	INV	APP	Band Fundraiser - Class s
5676	266369	03/30/2016		042216		199.50	04/22/2016	INV	APP	DANIEL BARNHILL - PERCUSS
5683	267964	04/01/2016		042216		72.00	04/22/2016	INV	APP	INSTRUMENT REPAIR
5760	267255	03/22/2016		042216		1,719.49	04/22/2016	INV	APP	SUPPLIES - BAND
57769	267963	04/01/2016		042216		98.00	04/22/2016	INV	APP	BASS DRUM HEAD
57775	267962	04/01/2016		042216		65.00	04/22/2016	INV	APP	INSTRUMENT REPAIRS - DAN
						3,510.50				
51480 JESSICA WHALEN										
033116		03/31/2016		042216E		43.29	04/22/2016	INV	APP	MILEAGE
50624 JENNIFER WHITE										
040216		04/07/2016		042216E		344.32	04/22/2016	INV	APP	NSTA CONF
52830 JESSICA WHITE										
033116		04/06/2016		042216E		139.70	04/22/2016	INV	APP	FCCLA MTG
48891 STEPHANIE WHITE										
022616		02/26/2016		042216E		139.62	04/22/2016	INV	APP	MILEAGE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
267440	267440	03/24/2016		042216		256.81	04/22/2016	INV	APP	General Pet Supplies
52378 YOUNG REMBRANDTS (C)										
040116		04/01/2016		042216		3,639.00	04/22/2016	INV	APP	COMM ED INSTR
44013 AMY SMITH-ZEPF										
031116		03/18/2016		042216E		68.00	04/22/2016	INV	APP	KYSTE CONF
47972 ZIGTRONICS, INC										
2765	131075	03/23/2016		042216		150.00	04/22/2016	INV	APP	outside repair and parts
=====										
1,313 INVOICES						1,086,993.02	=====			

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