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BOONE COUNTY BOARD OF EDUCATION
MAY 2016 BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
626376	268336	04/25/2016		051316		2,760.00	05/13/2016	INV	APP	4' T8 bulbs for stock It
47818 A SPRINKLE ABOVE										
23051	267944	04/26/2016		051316		321.00	05/13/2016	INV	APP	Kentucky System Field Ope
23052	267944	04/26/2016		051316		321.00	05/13/2016	INV	APP	Kentucky System Field Ope
						642.00				
270 A-1 ELECTRIC MOTOR SERVICE										
121049	131723	04/06/2016		051316		517.86	05/13/2016	INV	APP	HVAC
121050	268033	04/06/2016		051316		1,836.00	05/13/2016	INV	APP	Yealey Elem. - Item#C1-00
121193	131836	04/11/2016		051316		89.24	05/13/2016	INV	APP	HVAC
121438	131940	04/19/2016		051316		354.42	05/13/2016	INV	APP	HVAC
121655	132159	04/25/2016		051316		35.00	05/13/2016	INV	APP	HVAC
						2,832.52				
51105 ANDREA ABDON										
042016		05/02/2016		051316E		136.64	05/13/2016	INV	APP	FBLA CONF
46796 ACCURATE LABEL DESIGNS										
146160	268416	04/22/2016		051316		210.95	05/13/2016	INV	APP	LABELS
146273	268597	04/27/2016		051316		262.95	05/13/2016	INV	APP	Visitor Labels for School
						473.90				
49463 ACE HARDWARE										
15480	125605	04/08/2016		051316		25.96	05/13/2016	INV	APP	SUPPLIES
15502	131738	04/12/2016		051316		6.49	05/13/2016	INV	APP	SUPPLIES
15505	131602	04/12/2016		051316		26.97	05/13/2016	INV	APP	SUPPLIES
15509	131871	04/13/2016		051316		8.49	05/13/2016	INV	APP	SUPPLIES
15520	125605	04/14/2016		051316		17.96	05/13/2016	INV	APP	SUPPLIES
15550A	126951	04/19/2016		051316		6.99	05/13/2016	INV	APP	SUPPLIES
15573	133092	04/21/2016		051316		11.98	05/13/2016	INV	APP	SUPPLIES
15601	131937	04/27/2016		051316		15.00	05/13/2016	INV	APP	SUPPLIES
18568	131912	04/14/2016		051316		20.86	05/13/2016	INV	APP	SUPPLIES
18572	125606	04/15/2016		051316		11.98	05/13/2016	INV	APP	SUPPLIES
18596	131962	04/18/2016		051316		13.98	05/13/2016	INV	APP	SUPPLIES
18612	130827	04/21/2016		051316		7.49	05/13/2016	INV	APP	SUPPLIES
18614	132045	04/22/2016		051316		43.92	05/13/2016	INV	APP	SUPPLIES
18616	130827	04/22/2016		051316		27.98	05/13/2016	INV	APP	SUPPLIES
18619	268317	04/23/2016		051316		8.98	05/13/2016	INV	APP	CUSTODIAL NEEDS
18642	131834	04/27/2016		051316		12.47	05/13/2016	INV	APP	SUPPLIES
18643	131807	04/27/2016		051316		26.97	05/13/2016	INV	APP	SUPPLIES
						294.47				
740 ADAMS, STEPNER, WOLTERMANN &										
229798		04/05/2016		051316		4,621.00	05/13/2016	INV	APP	LEGAL SERVICES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51368 AF PLANSERV										
16033142078		04/22/2016		051316		573.00	05/13/2016	INV	APP	BILLING FEE
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
72404	267267	04/26/2016		051316		1,227.73	05/13/2016	INV	APP	Affordable Langage 2nd P0
53029 KRISTI AHRENS										
040316		04/19/2016		051316E		1,078.67	05/13/2016	INV	APP	NSTA CONF
52767 ALPINE VALLEY WATER INC (S)										
059325	263260	04/30/2016		051316		84.75	05/13/2016	INV	APP	WATER COMPANY-ALPINE VALL
059521	263260	04/30/2016		051316		69.75	05/13/2016	INV	APP	WATER COMPANY-ALPINE VALL
						154.50				
1460 AMERICAN BUS & ACCESSORIES, INC										
178972	260183	04/11/2016		051316		895.41	05/13/2016	INV	APP	BUS REPAIR PARTS
179001	260183	04/11/2016		051316		82.60	05/13/2016	INV	APP	BUS REPAIR PARTS
179205	260183	04/18/2016		051316		582.48	05/13/2016	INV	APP	BUS REPAIR PARTS
179248	260183	04/18/2016		051316		145.00	05/13/2016	INV	APP	BUS REPAIR PARTS
179445	260183	04/25/2016		051316		113.28	05/13/2016	INV	APP	BUS REPAIR PARTS
179465	260183	04/25/2016		051316		1,065.27	05/13/2016	INV	APP	BUS REPAIR PARTS
						2,884.04				
1690 AMERICAN SOUND & ELECTRONICS										
4212	131112	04/12/2016		051316		170.00	05/13/2016	INV	APP	SOUND REPAIR
4215	268165	04/12/2016		051316		442.69	05/13/2016	INV	APP	CAFETERIA SOUND SYSTEM
4216	131205	04/12/2016		051316		549.12	05/13/2016	INV	APP	PARTS
						1,161.81				
44299 AMMON NURSERY (S-CORP)										
12834400	268393	04/21/2016		051316		78.00	05/13/2016	INV	APP	replace damaged landscapi
49765 APPERSON										
INV012414	268482	04/25/2016		051316		153.58	05/13/2016	INV	APP	Facs Dept R. Adkisson
2280 APPLE COMPUTER INC.										
4379442761	267450	03/23/2016		051316		479.00	05/13/2016	INV	APP	IDEA:FULMER:IPAD FOR SP E
4383900522	267785	04/28/2016		051316		79.00	05/13/2016	INV	APP	Power Adapter- Lanham
						558.00				
47811 AQUATECH WATER TREATMENT										
316-050116	260445	05/01/2016		051316		1,855.00	05/13/2016	INV	APP	WATER TREATMENT SERVICE
418-16	131515	04/18/2016		051316		2,468.00	05/13/2016	INV	APP	HVAC
51-16	132397	05/01/2016		051316		2,468.00	05/13/2016	INV	APP	HVAC

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,791.00				
50996 BECKY ARAGON										
032916		03/29/2016		051316E		44.46	05/13/2016	INV	APP	MILEAGE
45267 ASBO INTERNATIONAL										
26861	267223	03/01/2016		051316		2,025.00	05/13/2016	INV	APP	ASBO Conference
2700 ASSOC FOR CURRIC & DEVELOPMENT										
0012381028	265052	04/27/2016		051316		985.00	05/13/2016	INV	APP	ASCD
48527 DANNY AYLOR										
CDL-16		04/18/2016		051316E		35.00	05/13/2016	INV	APP	RENEWAL
3360 BARNES & NOBLE INC										
3227802	267639	03/30/2016		051316		74.71	05/13/2016	INV	APP	BOOK TITLES
3227903	267683	03/30/2016		051316		63.90	05/13/2016	INV	APP	CLASSROOM BOOKS
3229937	267936	04/01/2016		051316		193.75	05/13/2016	INV	APP	Barnes & Noble - Teegarde
3232210	267402	04/05/2016		051316		544.00	05/13/2016	INV	APP	CLASSROOM SUPPLEMENTAL BO
3240837	268006	04/19/2016		051316		260.72	05/13/2016	INV	APP	books for team growth-Hag
3240838	267848	04/19/2016		051316		335.52	05/13/2016	INV	APP	Title I Book - Poor Stude
3240902	267980	04/19/2016		051316		214.80	05/13/2016	INV	APP	O Pioneer by Willa Cathe
3240903	268198	04/19/2016		051316		70.00	05/13/2016	INV	APP	English Dept. Novels
3240947	267907	04/19/2016		051316		111.72	05/13/2016	INV	APP	College and Career Ready
3241629	267458	04/20/2016		051316		458.13	05/13/2016	INV	APP	LIBRARY NEEDS
						2,327.25				
43829 TONI BARRETT										
042916		04/29/2016		051316E		144.69	05/13/2016	INV	APP	MILEAGE
51462 CHRISTINE M. BARTEL (I)										
040716		04/26/2016		051316		142.00	05/13/2016	INV	APP	REIMB TIER 1 EXPENSES
52483 BATES SECURITY										
636618	268616	04/25/2016		051316		212.00	05/13/2016	INV	APP	monthly service for secur
636619	268616	04/25/2016		051316		60.00	05/13/2016	INV	APP	monthly service for secur
636620	268616	04/25/2016		051316		80.00	05/13/2016	INV	APP	monthly service for secur
636621	268616	04/25/2016		051316		121.00	05/13/2016	INV	APP	monthly service for secur
636622	263785	04/25/2016		051316		60.00	05/13/2016	INV	APP	Monthly service
636623	263785	04/25/2016		051316		32.00	05/13/2016	INV	APP	Monthly service
636624	263785	04/25/2016		051316		24.00	05/13/2016	INV	APP	Monthly service
						589.00				
52877 BB&T BRANCH BANKING AND TRUST CO										
042816-0961	268506	04/28/2016		051316		50.00	05/13/2016	INV	APP	NKY Chamber Meeting for R

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51664 BRYAN BENTLEY										
042016		05/02/2016		051316E		68.00	05/13/2016	INV	APP	FBLA CONF
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8011368	264649	04/25/2016		051316		504.44	05/13/2016	INV	APP	BULK TIRES - BLANKET PURC
44226 LINDA BLACK										
032916		03/29/2016		051316E		151.71	05/13/2016	INV	APP	MILEAGE
042816		05/02/2016		051316E		862.98	05/13/2016	INV	APP	MOORESVILLE VISIT
						1,014.69				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
56110	268272	04/18/2016		051316		650.00	05/13/2016	INV	APP	Ryle High School - Check
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100089256:01	260211	04/11/2016		051316		420.08	05/13/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100089358:01	260211	04/12/2016		051316		377.05	05/13/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100089370:01	260211	04/14/2016		051316		448.01	05/13/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100089431:01	260211	04/13/2016		051316		558.00	05/13/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100089728:01	260211	04/20/2016		051316		33.37	05/13/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100089729:01	260211	04/21/2016		051316		236.40	05/13/2016	INV	APP	PARTS/BRAKES FOR BUSES
X100089730:01	260211	04/20/2016		051316		62.22	05/13/2016	INV	APP	PARTS/BRAKES FOR BUSES
						2,135.13				
4580 BOONE COUNTY FISCAL COURT										
268740A	268740	05/04/2016		051316	2346	150.00	05/13/2016	DIR	PD	building permit for BCHS
4640 BOONE COUNTY WATER DISTRICT										
MULTI INV-051316		05/02/2016		051316		8,021.34	05/13/2016	INV	APP	ON ACCTS
52186 BARBARA BRADY										
042716		04/27/2016		051316E		96.33	05/13/2016	INV	APP	MILEAGE
53046 AMBER D. BRAMLAGE										
040316		05/02/2016		051316E		587.47	05/13/2016	INV	APP	ODYSSEY STATE COMP
53039 ELAINE BRENDLE										
040516		04/28/2016		051316E		720.50	05/13/2016	INV	APP	SCHOOL VISIT
53048 MEGAN BRENTLINGER										
040216		05/02/2016		051316E		83.96	05/13/2016	INV	APP	NSTA CONF
52109 MARIA BROWN										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
041116		04/21/2016		051316E		818.78	05/13/2016	INV	APP	NSBA CONF
51913	BRANDI BUCHER									
021216		04/19/2016		051316E		1,353.95	05/13/2016	INV	APP	NASP CONV
5190	BUCKEYE POWER SALES CO., INC.									
PSV87468	268789	04/29/2016		051316		170.00	05/13/2016	INV	APP	generator service at NCHS
5220	BUDGET PRINTING									
00027396	267910	04/11/2016		051316		760.00	05/13/2016	INV	APP	LOW INVENTORY - ENVELOPES
5350	BURLINGTON ELEMENTARY SCHOOL									
1	268718	05/05/2016		051316		318.25	05/13/2016	INV	APP	One week's stay for Homel
49963	KELLY BUYS									
042916		04/29/2016		051316E		12.48	05/13/2016	INV	APP	MILEAGE
20340	KAREN BYRD									
041216A		04/20/2016		051316E		112.83	05/13/2016	INV	APP	NSBA
53030	STEVEN CABLE									
CDL-16		03/08/2016		051316E		70.00	05/13/2016	INV	APP	CDL LICENSE AND TEST
52998	CAID-CONV OF AMERICAN INSTR'S O/T DEAF									
21604-05	267854	04/25/2016		051316		1,050.00	05/13/2016	INV	APP	IDEA-REGISTRATION: CAID C
47572	CHERRA CALDWELL									
022516		04/19/2016		051316E		15.60	05/13/2016	INV	APP	B. LOVE CONF
6030	CAROLINA BIOLOGICAL SUPPLY CO.									
49471094RI	267564	04/18/2016		051316		95.30	05/13/2016	INV	APP	BUTTERFLY LARVAE
49471106RI	267977	04/18/2016		051316		121.41	05/13/2016	INV	APP	CLASSROOM BUTTERFLIES
49475810RI	267822	04/20/2016		051316		1,389.35	05/13/2016	INV	APP	BCHS Science
49486657RI	268666	04/29/2016		051316		156.51	05/13/2016	INV	APP	Energy Team Supplies - NH
						1,762.57				
44055	CARROT-TOP INDUSTRIES									
29940700	268120	04/08/2016		051316		35.83	05/13/2016	INV	APP	FLAG POLE
29954000	268215	04/08/2016		051316		451.66	05/13/2016	INV	APP	ITEM#AA260 - 10 X 15' Ame
						487.49				
6280	CATHOLIC CHARITIES, INC									
11501	261547	05/02/2016		051316		5,906.66	05/13/2016	INV	APP	2015-16 SCHOOL BASED COUN

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45750 CDW GOVERNMENT, INC										
CQW0288	268174	04/08/2016		051316		185.42	05/13/2016	INV	APP	EBD - Widener's Classroom
CSB9965	267386	04/14/2016		051316		154.39	05/13/2016	INV	APP	TECHNOLOGY-SEARING
CTM0664	268326	04/21/2016		051316		1,476.00	05/13/2016	INV	APP	Classroom Projectors
CTT9445	268020	04/22/2016		051316		431.37	05/13/2016	INV	APP	Sblack--English Dept--stu
CVD3821	268490	04/25/2016		051316		549.00	05/13/2016	INV	APP	PROJECTOR-FOR T. CLAY/MOS
						2,796.18				
51507 CENTRAL STATES BUS SALES INC										
IN308164	260225	04/07/2016		051316		176.46	05/13/2016	INV	APP	PARTS FOR NON WARRANTY IT
24700 NCH CORPORATION										
2274167	260191	04/08/2016		051316		311.78	05/13/2016	INV	APP	MISC SHOP SUPPLIES FOR BU
52416 APRIL CHAPPELL										
042916		04/29/2016		051316E		46.80	05/13/2016	INV	APP	MILEAGE
49112 KAREN CHESER										
041116		04/26/2016		051316E		2,034.32	05/13/2016	INV	APP	NSBA CONF
50950 CHICK-FIL-A										
02593 3908	268359	04/27/2016		051316		367.92	05/13/2016	INV	APP	Food for BEST Mom Breakfa
3705805	261658	03/02/2016		051316		232.00	05/13/2016	INV	APP	SUPERINTENDENT'S STUDENT
						599.92				
7500 CINCINNATI BELTING										
6896522	132003	04/19/2016		051316		90.24	05/13/2016	INV	APP	HVAC
7800 CINTAS INC./FIRST AID-SAFETY										
001477712	260185	04/19/2016		051316		172.80	05/13/2016	INV	APP	BLANKET PO FOR MECHANIC U
001477713	260184	04/19/2016		051316		27.50	05/13/2016	INV	APP	PARTS WASHER FOR GARAGE
935351909	262351	03/04/2016		051316		126.49	05/13/2016	INV	APP	monthly cleaning service
935370352	260185	04/26/2016		051316		70.44	05/13/2016	INV	APP	BLANKET PO FOR MECHANIC U
						397.23				
20360 KAREN CLARK										
042916		04/29/2016		051316E		209.04	05/13/2016	INV	APP	MILEAGE
44170 PAT CLARK										
042916		04/29/2016		051316E		43.68	05/13/2016	INV	APP	MILEAGE
53035 CLASS CREATOR LLC (P)										
INV-0283	268939	05/05/2016		051316		503.75	05/13/2016	INV	APP	CLASS CREATOR SUBSCRIPTIO

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CDL-16		04/20/2016		051316E		35.00	05/13/2016	INV	APP	RENEWAL
43869 DECKER INC										
145137A	268522	04/27/2016		051316		36.95	05/13/2016	INV	APP	SWIVEL GLIDE COVERS
49167 DEEP SURPLUS										
108387	268477	04/25/2016		051316		149.15	05/13/2016	INV	APP	Fiber Optic Riser Cable-
51484 GENIENE DELAHUNTY										
040816B		04/29/2016		051316E		1,277.15	05/13/2016	INV	APP	TESOL CONF
051316		05/04/2016		051316E		505.20	05/13/2016	INV	APP	SIOP CONF
						1,782.35				
10700 DEMCO INC										
60900135	267881	04/25/2016		051316		1,356.60	05/13/2016	INV	APP	Library Storage - QUOTE W
51434 SUSAN DEWS										
041316		04/27/2016		051316E		400.91	05/13/2016	INV	APP	SEWING EXPO
041816		04/27/2016		051316E		20.05	05/13/2016	INV	APP	FCCLA MTG
042116		05/02/2016		051316E		20.93	05/13/2016	INV	APP	FCCLA MTG
						441.89				
46158 GWYN DICKEN										
040316		04/19/2016		051316E		351.39	05/13/2016	INV	APP	VIRGINIA CONF
51804 DANA DIRKES										
040816		05/04/2016		051316E		1,111.71	05/13/2016	INV	APP	TESOL CONF
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
6184002	268481	04/25/2016		051316		317.68	05/13/2016	INV	APP	Subscription Renewal
49156 DOCUMENT DESTRUCTION LLC (S)										
63887	260100	05/04/2016		051316		40.00	05/13/2016	INV	APP	SHREDDING SERVICES FOR 20
63891	260273	05/04/2016		051316		40.00	05/13/2016	INV	APP	MONTHLY SHRED SERVICE
						80.00				
7790 DUKE ENERGY										
05202083-050316		05/03/2016		051316D	1004513	152.29	05/13/2016	DIR	PD	0520-2083-01-5
06003834-042516		04/25/2016		051316D	1004513	336.83	05/13/2016	DIR	PD	0600-3834-01-6
06402055-042516E		04/25/2016		051316D	1004513	6,736.57	05/13/2016	DIR	PD	0640-2055-01-2
06402055-042516G		04/25/2016		051316D	1004513	1,623.01	05/13/2016	DIR	PD	0640-2055-01-2
10600866-050316E		05/03/2016		051316D	1004513	2,036.15	05/13/2016	DIR	PD	1060-0866-20-1
10600866-050316G		05/03/2016		051316D	1004513	365.69	05/13/2016	DIR	PD	1060-0866-20-1
15903502-042516		04/25/2016		051316D	1004513	112.05	05/13/2016	DIR	PD	1590-3502-01-8

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25903502-042516		04/25/2016		051316D	1004513	61.73	05/13/2016	DIR	PD	2590-3502-01-3
27203553-050316		05/03/2016		051316D	1004513	148.51	05/13/2016	DIR	PD	2720-3553-01-9
33902175-042716		04/27/2016		051316D	1004513	1,192.58	05/13/2016	DIR	PD	3390-2175-01-1
43502215-042616		04/26/2016		051316D	1004513	5,832.17	05/13/2016	DIR	PD	4350-2215-01-0
44702136-050316		05/03/2016		051316D	1004513	6,600.76	05/13/2016	DIR	PD	4470-2136-02-1
46502148-042516		04/25/2016		051316D	1004513	1,216.75	05/13/2016	DIR	PD	4650-2148-01-0
47703619-050316		05/03/2016		051316D	1004513	9,988.14	05/13/2016	DIR	PD	4770-3619-01-7
53602028-050316		05/03/2016		051316D	1004513	9,630.32	05/13/2016	DIR	PD	5360-2028-02-6
59100706-050316E		05/03/2016		051316D	1004513	11,255.60	05/13/2016	DIR	PD	5910-0706-01-0
59100706-050316G		05/03/2016		051316D	1004513	2,638.92	05/13/2016	DIR	PD	5910-0706-01-0
60803646-042716		04/27/2016		051316D	1004513	6,035.94	05/13/2016	DIR	PD	6080-3646-01-8
64500869-050316		05/03/2016		051316D	1004513	56.40	05/13/2016	DIR	PD	6450-0869-20-6
66200621-042616E		04/26/2016		051316D	1004513	1,788.49	05/13/2016	DIR	PD	6620-0621-20-5
66200621-042616G		04/26/2016		051316D	1004513	118.96	05/13/2016	DIR	PD	6620-0621-20-5
67900678-042516		04/25/2016		051316D	1004513	9,527.53	05/13/2016	DIR	PD	6790-0678-01-8
78802095-050216E		05/02/2016		051316D	1004513	886.95	05/13/2016	DIR	PD	7880-2095-01-4
78802095-050216G		05/02/2016		051316D	1004513	886.96	05/13/2016	DIR	PD	7880-2095-01-4
85403687-050316		05/03/2016		051316D	1004513	1,698.74	05/13/2016	DIR	PD	8540-3687-01-0
91700868-050316E		05/03/2016		051316D	1004513	278.44	05/13/2016	DIR	PD	9170-0868-20-1
91700868-050316G		05/03/2016		051316D	1004513	171.68	05/13/2016	DIR	PD	9170-0868-20-1
96702055-042716		04/27/2016		051316D	1004513	12,502.60	05/13/2016	DIR	PD	9670-2055-01-3
						93,880.76				
46128 KELLIE ECKHARDT										
031616		03/16/2016		051316E		13.65	05/13/2016	INV	APP	MILEAGE
44591 EDUCATIONAL INNOVATIONS										
712592-1	267668	04/20/2016		051316		132.61	05/13/2016	INV	APP	CLASSROOM NEEDS
51067 PAM EKLUND										
042816A		04/28/2016		051316E		1,115.74	05/13/2016	INV	APP	LRP CONF
51011 ELITAIRE										
16890	131723	04/19/2016		051316		491.68	05/13/2016	INV	APP	HVAC
47580 ETA HAND2MIND										
50708054	268233	04/13/2016		051316		84.88	05/13/2016	INV	APP	CLASSROOM SUPPLIES
45887 EXTREME NETWORKS										
11174518	268010	04/04/2016		051316		195.37	05/13/2016	INV	APP	EXTREME RENEWAL 15-16
13490 F. D. LAWRENCE ELECTRIC CO.										
S100330767.001	131893	04/14/2016		051316		113.08	05/13/2016	INV	APP	SUPPLIES
S100330826.001	131917	04/14/2016		051316		492.31	05/13/2016	INV	APP	SUPPLIES
S100330829.001	131920	04/14/2016		051316		282.04	05/13/2016	INV	APP	SUPPLIES
						887.43				
13620 FASTSIGNS										

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226 39433	268582	04/26/2016		051316		40.00	05/13/2016	INV	APP	2016 GRADUATION BANNER
51393	FAYETTE GRAPHICS, INC.									
62773	268178	04/20/2016		051316		55.00	05/13/2016	INV	APP	Crest for Podium for stag
62788	268373	04/21/2016		051316		326.39	05/13/2016	INV	APP	Jones Rally Towels for Pe
						381.39				
51028	FEDERAL SUPPLY									
116551-0	267847	04/20/2016		051316		4,115.53	05/13/2016	INV	APP	GYM EQUIPMENT
117462-0	268531	04/29/2016		051316		155.38	05/13/2016	INV	APP	prnter cartridges
						4,270.91				
52784	MAKENZIE FEILER									
033116		03/31/2016		051316E		30.03	05/13/2016	INV	APP	MILEAGE
13750	FERGUSON ENTERPRISES, INC.#1480									
5655419	131762	04/06/2016		051316		28.66	05/13/2016	INV	APP	SUPPLIES
5668833	131899	04/13/2016		051316		190.93	05/13/2016	INV	APP	HVAC
5671182	131899	04/15/2016		051316		157.55	05/13/2016	INV	APP	HVAC
5672277	131899	04/15/2016		051316		22.79	05/13/2016	INV	APP	HVAC
						399.93				
51679	FIREFLY COMPUTERS LLC									
118783	266772	04/08/2016		051316		3,371.25	05/13/2016	INV	APP	CTE Perkins chromebooks
118961	268117	04/14/2016		051316		14,384.00	05/13/2016	INV	APP	Chromebooks
						17,755.25				
13900	FLAIG WELDING COMPANY, INC.									
17462	131994	04/19/2016		051316		65.00	05/13/2016	INV	APP	WELDING
51891	FLOCABULARY, LLC (P)									
43688	268553	04/28/2016		051316		192.00	05/13/2016	INV	APP	2 subscriptions for Floc
13990	FLORENCE HARDWARE									
385237	131208	03/22/2016		051316		7.05	05/13/2016	INV	APP	HVAC
385834	131712	04/05/2016		051316		8.12	05/13/2016	INV	APP	SUPPLIES
386082	131871	04/12/2016		051316		8.10	05/13/2016	INV	APP	SUPPLIES
386217	131910	04/14/2016		051316		148.76	05/13/2016	INV	APP	HVAC
386236	131912	04/14/2016		051316		2.70	05/13/2016	INV	APP	SUPPLIES
386270	131718	04/15/2016		051316		5.51	05/13/2016	INV	APP	SUPPLIES
386315	130518	04/18/2016		051316		40.94	05/13/2016	INV	APP	SUPPLIES
386369	130611	04/18/2016		051316		6.36	05/13/2016	INV	APP	SUPPLIES
386427	131971	04/19/2016		051316		17.84	05/13/2016	INV	APP	SUPPLIES
386530	131281	04/21/2016		051316		46.00	05/13/2016	INV	APP	SUPPLIES
386576	130518	04/22/2016		051316		16.82	05/13/2016	INV	APP	SUPPLIES
386582	131998	04/22/2016		051316		20.55	05/13/2016	INV	APP	SUPPLIES

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386612	131834	04/22/2016		051316		14.15	05/13/2016	INV	APP	SUPPLIES
386697	132110	04/26/2016		051316		3.00	05/13/2016	INV	APP	SUPPLIES
						345.90				
14040 FLORENCE WATER & SEWER										
MULTI INV-051316		04/29/2016		051316		26,752.20	05/13/2016	INV	APP	ON ACCTS-REMITTS ENCLOSED
14050 FLORENCE WINLECTRIC INC										
183029 00	131800	04/29/2016		051316		565.00	05/13/2016	INV	APP	SUPPLIES
183039 00	131808	04/07/2016		051316		6.54	05/13/2016	INV	APP	HVAC
183140 00	131542	04/14/2016		051316		186.26	05/13/2016	INV	APP	SUPPLIES
183145 00	131528	04/14/2016		051316		614.37	05/13/2016	INV	APP	SUPPLIES
183167 00	131908	04/19/2016		051316		312.78	05/13/2016	INV	APP	SUPPLIES
183175 00	131529	04/14/2016		051316		414.50	05/13/2016	INV	APP	SUPPLIES
183210 00	130611	04/15/2016		051316		196.80	05/13/2016	INV	APP	SUPPLIES
183221 00	131932	04/18/2016		051316		23.69	05/13/2016	INV	APP	SUPPLIES
183223 00	130611	04/18/2016		051316		-147.60	05/13/2016	CRM	APP	CREDIT
183224 00	130611	04/18/2016		051316		79.29	05/13/2016	INV	APP	SUPPLIES
183236 00	131968	04/20/2016		051316		62.16	05/13/2016	INV	APP	SUPPLIES
183251 00	131585	04/19/2016		051316		343.10	05/13/2016	INV	APP	SUPPLIES
183264 00	131604	04/20/2016		051316		166.00	05/13/2016	INV	APP	SUPPLIES
183310 00	132106	04/21/2016		051316		23.69	05/13/2016	INV	APP	SUPPLIES
183429 00	132271	04/29/2016		051316		138.00	05/13/2016	INV	APP	SUPPLIES
183430 00	132321	04/29/2016		051316		47.38	05/13/2016	INV	APP	SUPPLIES
						3,031.96				
14060 FLORENCE WINNELSON CO. INC										
446792-00	131542	04/13/2016		051316		8.50	05/13/2016	INV	APP	SUPPLIES
447099-00	131971	04/18/2016		051316		18.14	05/13/2016	INV	APP	SUPPLIES
447376-00	132063	04/25/2016		051316		227.00	05/13/2016	INV	APP	SUPPLIES
						253.64				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1942754A	267602	04/07/2016		051316		1,184.00	05/13/2016	INV	APP	BOOKS
360154-6	267491	04/05/2016		051316		247.77	05/13/2016	INV	APP	LIBRARY ORDER-J. TRAME
360154F-5	267491	04/19/2016		051316		65.45	05/13/2016	INV	APP	LIBRARY ORDER-J. TRAME
372197F-6	267959	04/05/2016		051316		246.90	05/13/2016	INV	APP	The next step in guided b
372252F-3	267938	04/11/2016		051316		1,389.92	05/13/2016	INV	APP	SUMMER READING BOOKS
376664-3	268121	04/12/2016		051316		375.83	05/13/2016	INV	APP	BOOKS FROM FOLLETT
376664F-2	268121	04/25/2016		051316		71.07	05/13/2016	INV	APP	BOOKS FROM FOLLETT
377000F-5	268159	04/12/2016		051316		67.72	05/13/2016	INV	APP	LIBRARY BOOKS
						3,648.66				
47140 MICHAEL FORD										
042916		04/29/2016		051316E		365.60	05/13/2016	INV	APP	MILEAGE
37240 SUSAN FORMAN										
032116		03/21/2016		051316E		24.57	05/13/2016	INV	APP	MILEAGE

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52177 TRACEY FRENCH (I)										
042016	262618	04/20/2016		051316		755.00	05/13/2016	INV	APP	IDEA-O&M TRACEY FRENCH-PR
51019 MICHELLE FROMMEYER										
033016		03/30/2016		051316E		40.17	05/13/2016	INV	APP	MILEAGE
042916		04/29/2016		051316E		34.32	05/13/2016	INV	APP	MILEAGE
						74.49				
43904 FUELMAN										
NP47352169		05/02/2016		051316		189.26	05/13/2016	INV	APP	FUEL
47195 GALT HOUSE/AL J. SCHNEIDER										
10302653	266075	04/05/2016		051316		532.17	05/13/2016	INV	APP	Dew/White Galt House Marc
10303018	266637	04/21/2016		051316		626.36	05/13/2016	INV	APP	FBLA State Conf. Hotel
						1,158.53				
43537 GANDER EDUCATIONAL PUBLISHING										
0186346-IN	268352	04/20/2016		051316		2,036.98	05/13/2016	INV	APP	Curriculum Kits
48908 GARRETT OPERATING CO LLC (P)										
284287	268498	04/29/2016		051316		952.58	05/13/2016	INV	APP	Book Order
46452 GE CAPITAL INC										
96719852	261162	04/20/2016		051316		1,037.53	05/13/2016	INV	APP	Copier Lease Agreement
46683 GEM CITY TIRES INC										
630988	260232	04/05/2016		051316		704.00	05/13/2016	INV	APP	BULK TIRES FOR BUSES / VE
631153	260232	04/08/2016		051316		2,363.80	05/13/2016	INV	APP	BULK TIRES FOR BUSES / VE
						3,067.80				
52850 MATTHEW GEORGE										
041916-REIMB		04/19/2016		051316E		96.00	05/13/2016	INV	APP	REIMB SUBS PURCHASE
49649 GFS-GORDON FOOD SERVICE										
863121262	268286	04/19/2016		051316		494.58	05/13/2016	INV	APP	G.FLOYD CREDIT RECOVER SU
863121273	267748	04/19/2016		051316		201.27	05/13/2016	INV	APP	L. Wyatt-Redbook
863121282	267534	04/19/2016		051316		940.76	05/13/2016	INV	APP	Food for Backpack Program
863121579	268287	04/27/2016		051316		52.75	05/13/2016	INV	APP	VAN RYZIN PBIS SUPPLIES
						1,689.36				
51603 GLOGSTER EC INC										
000012493	268562	04/26/2016		051316		390.00	05/13/2016	INV	APP	GLOGSTER
7760 CINDY GOETZ										

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042916		04/29/2016		051316E		274.17	05/13/2016	INV	APP	MILEAGE
50188	GOP LIMITED									
0025602	268744	03/11/2016		051316		247.50	05/13/2016	INV	APP	structual engineering ser
15360	GOPHER SPORT									
9136978	267735	03/25/2016		051316		702.35	05/13/2016	INV	APP	GYM EQUIPMENT-TIMAJI
41460	GRAINGER									
9088117867	132068	04/20/2016		051316		62.78	05/13/2016	INV	APP	SUPPLIES
9092574053	268445	04/25/2016		051316		31.68	05/13/2016	INV	APP	PBL NEEDS - E.PIFER
						94.46				
52277	HARRY GRAU & SONS INC (C)									
68160	265354	04/07/2016		051316		162.50	05/13/2016	INV	APP	OUTSIDE SERVICE REPAIR
52435	GREAT AMERICA FINANCIAL SERVICES CORP (C)									
18671680	262727	04/26/2016		051316		917.18	05/13/2016	INV	APP	TOSHIBA
19410	JOHN R. GREEN CO.									
01853487	268180	04/11/2016		051316		81.17	05/13/2016	INV	APP	KINDERGARTEN
01854275	268180	04/21/2016		051316		19.48	05/13/2016	INV	APP	KINDERGARTEN
01854391	268077	04/25/2016		051316		170.76	05/13/2016	INV	APP	Classroom Rug
01854757	268401	04/28/2016		051316		73.08	05/13/2016	INV	APP	CLASSROOM
						344.49				
45051	TAMMY L HAHN									
042916		04/29/2016		051316E		40.95	05/13/2016	INV	APP	MILEAGE
16120	HARCOURT INC.									
784222	267912	04/25/2016		051316		594.56	05/13/2016	INV	APP	Testing Pencils
48622	JENNIFER ADAMS-HATER									
032415		03/24/2016		051316E		54.60	05/13/2016	INV	APP	MILEAGE
53040	KRYSTLE HEGENER									
042616		05/02/2016		051316E		45.00	05/13/2016	INV	APP	CCLC TRNG
52704	JOANNA 'JODI' HEILMAN									
040916		04/27/2016		051316E		65.52	05/13/2016	INV	APP	AG WKSHP
041516		05/02/2016		051316E		114.86	05/13/2016	INV	APP	STATE RATING
042016		05/02/2016		051316E		68.00	05/13/2016	INV	APP	FBLA CONF
042116		05/02/2016		051316E		55.15	05/13/2016	INV	APP	FFA FIELD DAY

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51152 NICOLE HENDRICKS						303.53				
042916		04/29/2016		051316E		78.39	05/13/2016	INV	APP	MILEAGE
51143 AMY WIENER-HENDY										
042816		04/28/2016		051316E		90.87	05/13/2016	INV	APP	MILEAGE
49027 HERMITAGE ART										
39916	268448	04/25/2016		051316		271.05	05/13/2016	INV	APP	Graduation
53038 HEATHER HOWARD										
061416		04/28/2016		051316E		50.00	05/13/2016	INV	APP	LET'S TALK
53037 ROBIN HUTCHESON										
040516		04/28/2016		051316E		36.00	05/13/2016	INV	APP	SCHOOL VISIT
48033 KIMBERLY HUTSON										
042916		04/29/2016		051316E		39.78	05/13/2016	INV	APP	MILEAGE
43687 IDLEBROOK PROMOTIONS										
24406	268253	04/15/2016		051316		518.00	05/13/2016	INV	APP	IDLEBROOK
46756 IMMACULATE HEART OF MARY										
040716		05/02/2016		051316		4,091.17	05/13/2016	INV	APP	TIER 1 REIMB 6 ATTENDEES
6960 INFOBASE PUBLISHING										
285113	268291	04/20/2016		051316		516.65	05/13/2016	INV	APP	Bloom's Literature Databa
47027 IES/COMFORT SYSTEMS USA										
57863	131545	04/06/2016		051316		478.70	05/13/2016	INV	APP	HVAC
57865	131694	04/07/2016		051316		667.29	05/13/2016	INV	APP	HVAC
57868	131748	04/08/2016		051316		49.20	05/13/2016	INV	APP	HVAC
45104 INSECT LORE						1,195.19				
768328	267930	04/15/2016		051316		55.80	05/13/2016	INV	APP	CLASSROOM ACTIVITY-PARTON
777399	267890	04/19/2016		051316		55.90	05/13/2016	INV	APP	REFILL ON CATERPILLARS
793790	268269	04/25/2016		051316		100.77	05/13/2016	INV	APP	CLASSROOM
798926	268382	04/26/2016		051316		55.80	05/13/2016	INV	APP	INSECT
52969 INTERIOR DESIGN CONSULTING INC						268.27				

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2701	268273	04/18/2016		051316		774.60	05/13/2016	INV	APP	WALL DECALS,ART WORK, VIN
53041 ALEX ISBILL										
021316		04/29/2016		051316E		1,213.20	05/13/2016	INV	APP	NASP CONV
48261 DEANA IZZO										
042816		05/03/2016		051316E		786.56	05/13/2016	INV	APP	LRP CONF
042916		04/29/2016		051316E		123.24	05/13/2016	INV	APP	MILEAGE
						909.80				
52806 ANN MICHELLE JACKSON										
041916		04/19/2016		051316E		4.29	05/13/2016	INV	APP	MILEAGE
52789 ELIZABETH JAYNE										
032816		03/28/2016		051316E		51.48	05/13/2016	INV	APP	MILEAGE
52720 WILSON CASEY JAYNES										
032216		04/07/2016		051316E		150.00	05/13/2016	INV	APP	PLTW
042916		04/29/2016		051316E		53.80	05/13/2016	INV	APP	MILEAGE
						203.80				
51952 ROBYN JOHNSON										
021316		02/09/2016		051316E		321.70	05/13/2016	INV	APP	REIMB AIRFARE
040116		05/04/2016		051316E		1,026.50	05/13/2016	INV	APP	UBD CONF
						1,348.20				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100871599.001	131043	03/15/2016		051316		54.60	05/13/2016	INV	APP	HVAC
161-S100878975.001	130288	05/13/2016		051316		-137.80	05/13/2016	CRM	APP	CREDIT
161-S100878985.001	130288	04/07/2016		051316		137.80	05/13/2016	INV	APP	HVAC
						54.60				
52311 K&D LANDSCAPING, LLC (P)										
1-032716	260268	03/27/2016		051316		500.00	05/13/2016	INV	APP	ATHLETIC FIELD MAINTENANC
1-032716A	260268	03/27/2016		051316		250.00	05/13/2016	INV	APP	ATHLETIC FIELD MAINTENANC
1-032716B	260268	03/27/2016		051316		500.00	05/13/2016	INV	APP	ATHLETIC FIELD MAINTENANC
1-032716C	260268	03/27/2016		051316		475.00	05/13/2016	INV	APP	ATHLETIC FIELD MAINTENANC
						1,725.00				
52703 RYAN KELLINGHAUS										
042816		04/28/2016		051316E		483.36	05/13/2016	INV	APP	MAKERSPACE/LSS/PBL
21030 KELLY ELEMENTARY SCHOOL										
040516		04/05/2016		051316		45.90	05/13/2016	INV	APP	POSTAGE FOR WATER TESTS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
268749	268749	04/07/2016		051316		500.00	05/13/2016	INV	APP	MOBILE SCIENCE VAN
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
88486		04/22/2016		051316		1,295.28	05/13/2016	INV	APP	MEDICAID BILLING
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
183	266634	04/06/2016		051316		1,350.00	05/13/2016	INV	APP	KACTE REG/RYLE HIGH
241	268028	04/26/2016		051316		1,680.00	05/13/2016	INV	APP	PERKINS - REGISTRATION FO
J.A. GRIPSHOVER-2672	267290	05/04/2016		051316		210.00	05/13/2016	INV	APP	Perkins registration for
J.COX-267290	267290	04/27/2016		051316		210.00	05/13/2016	INV	APP	Perkins registration for
						3,450.00				
52971 KAER-KY ASSOC F/T EDUC REHAB OF THE BLIND/VI										
2016-09	267295	04/18/2016		051316		330.00	05/13/2016	INV	APP	IDEA-REGISTRATION-SCHEBEN
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
0048109-IN	268814	04/18/2016		051316		325.00	05/13/2016	INV	APP	DUES-ACADEMIC-C. STIGALL
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
149298	268402	04/21/2016		051316		249.00	05/13/2016	INV	APP	Annual Leadership Confere
44204 TONYA KINMAN										
CDL-16		04/04/2016		051316E		35.00	05/13/2016	INV	APP	RENEWAL
4880 BRENDA KLAAS										
042016		05/04/2016		051316E		68.00	05/13/2016	INV	APP	FBLA CONF
52722 CAYLEN KNIGHT										
033116		04/27/2016		051316E		467.84	05/13/2016	INV	APP	FCCLA MTG
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-054193	132094	04/21/2016		051316		133.26	04/21/2016	INV	APP	PARTS
733-406244	132094	04/21/2016		051316		-15.00	04/21/2016	CRM	APP	CREDIT
735-031879	260190	04/14/2016		051316		201.36	05/13/2016	INV	APP	MISC SUPPLIES FOR BUSES A
						319.62				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
007809	268406	05/02/2016		051316		77.68	05/13/2016	INV	APP	FOOD & DRINK/ PARENT INVO
009079	267702	04/18/2016		051316		145.28	05/13/2016	INV	APP	FOOD FOR PARENT INVOLVEME
021543	268604	05/02/2016		051316		120.72	05/13/2016	INV	APP	Celebration for STEM Club
037418	265109	04/25/2016		051316		151.46	05/13/2016	INV	APP	KROGER
037458	266179	05/02/2016		051316		55.85	05/13/2016	INV	APP	Month of May CTE culinary
076250	268820	05/03/2016		051316		45.17	05/13/2016	INV	APP	STAFF-J. BREWER

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078561	266178	04/26/2016		051316		29.54	05/13/2016	INV	APP	April CTE culinary food f
082643	266599	04/19/2016		051316		262.36	05/13/2016	INV	APP	FOOD & BASIC SUPPLIES FOR
089917	268451	05/03/2016		051316		1,206.69	05/13/2016	INV	APP	Cakes for Teacher Appreci
105404	268496	04/26/2016		051316		54.75	05/13/2016	INV	APP	SUPPLIES- PBL -KAMRADT
106939	265109	04/26/2016		051316		165.33	05/13/2016	INV	APP	KROGER
125849	265109	04/27/2016		051316		2.97	05/13/2016	INV	APP	KROGER
132744	268321	04/20/2016		051316		19.38	05/13/2016	INV	APP	Red Hawks Science Lab Sup
139475	266178	04/27/2016		051316		11.06	05/13/2016	INV	APP	April CTE culinary food f
144060	268703	04/27/2016		051316		251.08	05/13/2016	INV	APP	STAFF-J. BREWER
164596	267915	04/27/2016		051316		98.23	05/13/2016	INV	APP	April FCS Class Foods Lab
188078	267916	04/21/2016		051316		61.73	05/13/2016	INV	APP	APRIL FMD ROOM CLASS LAB
192616	267916	04/28/2016		051316		75.59	05/13/2016	INV	APP	APRIL FMD ROOM CLASS LAB
196957	266178	04/21/2016		051316		43.36	05/13/2016	INV	APP	April CTE culinary food f
205166	268365	04/21/2016		051316		478.21	05/13/2016	INV	APP	Food for STEAM Carnival
207926	268367	04/28/2016		051316		69.25	05/13/2016	INV	APP	MONDAY MADNESS CLUB SUPPL
241845	267915	04/21/2016		051316		98.80	05/13/2016	INV	APP	April FCS Class Foods Lab
243486	266599	04/22/2016		051316		29.63	05/13/2016	INV	APP	FOOD & BASIC SUPPLIES FOR
250710	267915	04/28/2016		051316		71.08	05/13/2016	INV	APP	April FCS Class Foods Lab
302095	268454	04/29/2016		051316		68.40	05/13/2016	INV	APP	IDEA-KROGER CARD-PROJECT
402538	268367	04/24/2016		051316		230.49	05/13/2016	INV	APP	MONDAY MADNESS CLUB SUPPL
						3,924.09				
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-197229	267712	04/07/2016		051316		14,500.00	05/13/2016	INV	APP	mower for Ryle High Schoo
22670 LAKESHORE LEARNING MATERIALS										
1995890416	268295	04/21/2016		051316		195.67	05/13/2016	INV	APP	General Classroom Supplie
2025690416	268263	04/21/2016		051316		110.18	05/13/2016	INV	APP	CLASSROOM MATERIALS
2037840416	268296	04/22/2016		051316		85.45	05/13/2016	INV	APP	General Classroom Supplie
2053650416	268340	04/25/2016		051316		123.05	05/13/2016	INV	APP	SUPPLIES
						514.35				
47474 LEARNING PROPS										
5914	266246	02/16/2016		051316		228.96	05/13/2016	INV	APP	Door Hangers/FAST Team
44128 LEARNING RESOURCES-EDUC INSIGHTS										
2537056	268172	04/18/2016		051316		134.29	05/13/2016	INV	APP	Learning Resource - Zegar
DC228747	268172	04/27/2016		051316		-6.37	04/27/2016	CRM	APP	Learning Resource - Zegar
						127.92				
49476 LEGO EDUCATION										
1190184792	267945	04/20/2016		051316		678.08	05/13/2016	INV	APP	STEAM LAB
52805 KAREN LENIHAN										
042916		04/29/2016		051316E		102.57	05/13/2016	INV	APP	MILEAGE
46680 JAN LESTER										
042816		04/28/2016		051316E		91.07	05/13/2016	INV	APP	MILEAGE

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49437 LIMESTONE										
279635	132099	04/21/2016		051316		20.80	05/13/2016	INV	APP	PARTS
281258	132094	04/26/2016		051316		391.68	05/13/2016	INV	APP	PARTS
281421	132239	04/26/2016		051316		41.35	05/13/2016	INV	APP	PARTS
282452	131931	04/28/2016		051316		16.89	05/13/2016	INV	APP	SUPPLIES
282547	132333	04/28/2016		051316		53.88	05/13/2016	INV	APP	PARTS
282549	132333	04/28/2016		051316		53.88	05/13/2016	INV	APP	PARTS
						578.48				
44862 DONNA LOGAN										
042516		05/05/2016		051316E		89.31	05/13/2016	INV	APP	MRIS TRNG
23960 LOHR PRINTING										
38231	267397	04/29/2016		051316		707.97	05/13/2016	INV	APP	LOHR PRINTING
38253	268494	04/29/2016		051316		1,320.67	05/13/2016	INV	APP	Office supplies quote 65
						2,028.64				
52650 LOUD AND CLEAR INC (S-CORP)										
32529500A	268262	04/18/2016		051316		4,250.00	05/13/2016	INV	APP	LOUD & CLEAR INC.
46352 TASHA TANNER-LOVINS										
040516		04/29/2016		051316E		72.00	05/13/2016	INV	APP	SCHOOL VISIT
43454 LOWE'S										
02473	131941	04/18/2016		051316		32.34	05/13/2016	INV	APP	SUPPLIES
37727	267940	05/03/2016		051316		149.85	05/13/2016	INV	APP	Items for Kindergarten Se
45114	125605	04/13/2016		051316		38.18	05/13/2016	INV	APP	SUPPLIES
45344	132086	04/21/2016		051316		57.48	05/13/2016	INV	APP	SUPPLIES
52053A	131757	04/11/2016		051316		28.73	05/13/2016	INV	APP	SUPPLIES
52073A	125605	04/11/2016		051316		180.81	05/13/2016	INV	APP	SUPPLIES
52083A	123242	04/27/2016		051316		38.42	05/13/2016	INV	APP	SUPPLIES
52092A	131094	04/19/2016		051316		29.40	05/13/2016	INV	APP	SUPPLIES
52111B	268283	04/19/2016		051316		730.30	05/13/2016	INV	APP	Building supplies for PBL
52149A	131712	04/19/2016		051316		45.48	05/13/2016	INV	APP	SUPPLIES
52219A	268252	04/19/2016		051316		282.71	05/13/2016	INV	APP	General Classroom Supplie
52297	131881	04/20/2016		051316		34.68	05/13/2016	INV	APP	SUPPLIES
52315A	132297	05/02/2016		051316		30.11	05/13/2016	INV	APP	SUPPLIES
52343A	130827	05/02/2016		051316		22.90	05/13/2016	INV	APP	SUPPLIES
52355A	132387	05/02/2016		051316		11.32	05/13/2016	INV	APP	SUPPLIES
52363A	268508	05/02/2016		051316		171.00	05/13/2016	INV	APP	Mulch for Parking
52400A	130518	04/20/2016		051316		26.52	05/13/2016	INV	APP	SUPPLIES
52445A	131895	04/13/2016		051316		37.98	05/13/2016	INV	APP	SUPPLIES
52446C	131884	04/13/2016		051316		85.45	05/13/2016	INV	APP	SUPPLIES
52469	132052	04/25/2016		051316		60.51	05/13/2016	INV	APP	SUPPLIES
52537A	132193	04/25/2016		051316		113.92	05/13/2016	INV	APP	SUPPLIES
52606C	125605	04/13/2016		051316		159.68	05/13/2016	INV	APP	SUPPLIES
52745	132179	04/26/2016		051316		15.50	05/13/2016	INV	APP	SUPPLIES
52757A	132237	04/26/2016		051316		70.10	05/13/2016	INV	APP	SUPPLIES

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52782A	132052	04/22/2016		051316		110.79	04/27/2016	INV	APP	SUPPLIES
52783A	130827	04/22/2016		051316		17.06	04/27/2016	INV	APP	SUPPLIES
52788B	132068	04/22/2016		051316		3.56	05/13/2016	INV	APP	SUPPLIES
52838	132074	04/26/2016		051316		52.55	05/13/2016	INV	APP	SUPPLIES
52975A	131436	03/30/2016		051316		3.38	05/13/2016	INV	APP	SUPPLIES
52990A	130827	04/27/2016		051316		63.57	05/13/2016	INV	APP	SUPPLIES
952890	130827	04/18/2016		051316		32.82	05/13/2016	INV	APP	SUPPLIES
						2,737.10				
49773 PAM LUEHRMANN										
042916		04/29/2016		051316E		30.03	05/13/2016	INV	APP	MILEAGE
43980 LYKINS OIL COMPANY										
1810478	260265	04/05/2016		051316		10,608.84	05/13/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1811998	260265	04/07/2016		051316		8,593.62	05/13/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1812799	260265	04/08/2016		051316		10,977.79	05/13/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1814674	260265	04/11/2016		051316		11,512.53	05/13/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1814963	260204	04/13/2016		051316		530.20	05/13/2016	INV	APP	BLUE DEF - FOR DIESEL FUE
1821663	268488	04/26/2016		051316		107.58	05/13/2016	INV	APP	generator fuel for all lo
1821673	268488	04/26/2016		051316		129.30	05/13/2016	INV	APP	generator fuel for all lo
1821675	268488	04/26/2016		051316		114.96	05/13/2016	INV	APP	generator fuel for all lo
1821677	268488	04/26/2016		051316		79.93	05/13/2016	INV	APP	generator fuel for all lo
1821682	268488	04/26/2016		051316		105.12	05/13/2016	INV	APP	generator fuel for all lo
1821695	268488	04/26/2016		051316		126.44	05/13/2016	INV	APP	generator fuel for all lo
1821698	268488	04/26/2016		051316		158.40	05/13/2016	INV	APP	generator fuel for all lo
						43,044.71				
48512 CHERI MALDONADO										
CDL-16		04/07/2016		051316E		35.00	05/13/2016	INV	APP	CDL RENEWAL
47496 MARY QUEEN OF HEAVEN SCHOOL										
042216		04/22/2016		051316		274.95	05/13/2016	INV	APP	MILEAGE REIMB 5/SMEKENS
43041 ED MASSEY										
041116		04/20/2016		051316E		89.58	05/13/2016	INV	APP	NSBA
25780 MCCOY & MCCOY LABORATORIES, INC										
1297794	260161	04/15/2016		051316		35.00	05/13/2016	INV	APP	KELLY WATER TESTING
25860 MCGRAW-HILL EDUCATION										
91875662001	268169	04/20/2016		051316		1,886.94	05/13/2016	INV	APP	Reading Intervention mate
52230 JENNIFER MELVIN										
040316		05/03/2016		051316E		344.68	05/13/2016	INV	APP	NSTA CONF
45432 MID AMERICA BOOKS										

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379427	267623	02/25/2016		051316		139.65	05/13/2016	INV	APP	LIBRARY BOOKS
52394	MILLENNIUM BUSINESS SYSTEMS (S-CORP)									
38513	266003	04/19/2016		051316		928.94	05/13/2016	INV	APP	COPY MACHINE USAGE
50574	MINUTE MAN PRINTING									
380250	268091	04/28/2016		051316		98.00	05/13/2016	INV	APP	MAJOR MINOR DISCIPLINE FO
52396	MISC VENDOR									
040716-AW		04/26/2016		051316		192.00	05/13/2016	INV	APP	REIMB TIER1 EXPENSES
040716-CP		04/21/2016		051316		117.00	05/13/2016	INV	APP	TIER 1 REIMB
040716-KH		04/26/2016		051316		117.00	05/13/2016	INV	APP	REIMB TIER 1 EXPENSES
040716-MJ		04/26/2016		051316		117.00	05/13/2016	INV	APP	REIMB TIER 1 EXPENSES
040716-SK		04/26/2016		051316		142.00	05/13/2016	INV	APP	REIMB TIER 1 EXPENSES
						685.00				
27030	MOBILCOMM INC									
970733	267830	04/08/2016		051316		172.95	05/13/2016	INV	APP	2-Way Radio Repair/Mr. Tu
971360	267749	04/06/2016		051316		49.00	05/13/2016	INV	APP	Motorola
972156	268219	04/20/2016		051316		46.20	05/13/2016	INV	APP	2 way radio charger- Aski
972259	268264	04/27/2016		051316		195.00	05/13/2016	INV	APP	Radio Batteries
						463.15				
52617	GINGER MOSER									
040216		04/07/2016		051316E		183.80	05/13/2016	INV	APP	LANGUAGE CONF
51707	MUSIC PRODUCTS INC									
2466863	268237	04/12/2016		051316		91.94	05/13/2016	INV	APP	MUSIC CLASSROOM SUPPLIES
48840	NAESP/NAT'L ASSOC ELEM SCH PRINC									
284245	268162	04/11/2016		051316		120.00	05/13/2016	INV	APP	PRESIDENTIAL AWARDS
288518	268395	04/27/2016		051316		60.00	05/13/2016	INV	APP	President's Awards
						180.00				
53047	KATY NANCE									
040216		04/27/2016		051316E		90.00	05/13/2016	INV	APP	NSTA CONF
50136	NAPA AUTO PARTS									
045516	265798	04/05/2016		051316		17.05	05/13/2016	INV	APP	SHOP SUPPLIES
045702	265798	04/07/2016		051316		249.24	05/13/2016	INV	APP	SHOP SUPPLIES
045808	265798	04/08/2016		051316		77.00	05/13/2016	INV	APP	SHOP SUPPLIES
046166	265798	04/12/2016		051316		90.48	05/13/2016	INV	APP	SHOP SUPPLIES
046227	265798	04/13/2016		051316		10.38	05/13/2016	INV	APP	SHOP SUPPLIES
046276	265798	04/13/2016		051316		-84.19	05/13/2016	CRM	APP	SHOP SUPPLIES
046343	265798	04/14/2016		051316		8.90	05/13/2016	INV	APP	SHOP SUPPLIES
046349	265798	04/14/2016		051316		293.27	05/13/2016	INV	APP	SHOP SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
046919	265798	04/20/2016		051316		103.68	05/13/2016	INV	APP	SHOP SUPPLIES
27600 NASCO						765.81				
919728	268364	04/22/2016		051316		20.31	05/13/2016	INV	APP	NASCO
925234	268364	04/27/2016		051316		50.86	05/13/2016	INV	APP	NASCO
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES						71.17				
00016697	266182	01/19/2016		051316		100.00	05/13/2016	INV	APP	AED PEDIATRIC PADS
00017166	268305	04/19/2016		051316		259.00	05/13/2016	INV	APP	AED PADS AND BATTERY CLIN
49658 NORTHERN KY EDUCATION COUNCIL						359.00				
264527	264527	05/04/2016		051316		250.00	05/13/2016	INV	APP	One to One Coaches
268210	268210	05/04/2016		051316		40.00	05/13/2016	INV	APP	Excellence in Education
49768 KATHY OEHLER						290.00				
042016		04/20/2016		051316E		147.81	05/13/2016	INV	APP	MILEAGE
44175 OFFICE DEPOT INC										
822375145001	266196	02/05/2016		051316		187.64	05/13/2016	INV	APP	SUPPLIES - SAMAD
822375147001	266196	02/05/2016		051316		14.53	05/13/2016	INV	APP	SUPPLIES - SAMAD
822375164001	266200	02/05/2016		051316		15.98	05/13/2016	INV	APP	McMillan Supplies
822375165001	266200	02/05/2016		051316		3.58	05/13/2016	INV	APP	McMillan Supplies
822375166001	266200	04/21/2016		051316		6.23	05/13/2016	INV	APP	McMillan Supplies
826471733001	266897	02/26/2016		051316		115.62	05/13/2016	INV	APP	Autism Room Supplies
826471734001	266897	02/26/2016		051316		33.58	05/13/2016	INV	APP	Autism Room Supplies
828000644001	266897	03/08/2016		051316		27.00	05/13/2016	INV	APP	Autism Room Supplies
829634906001	267581	03/22/2016		051316		62.47	05/13/2016	INV	APP	CLASSROOM NEEDS
829634909001	267581	03/22/2016		051316		35.99	05/13/2016	INV	APP	CLASSROOM NEEDS
829634913001	267581	03/24/2016		051316		61.68	05/13/2016	INV	APP	CLASSROOM NEEDS
829634941001	267583	03/22/2016		051316		283.84	05/13/2016	INV	APP	Condors Classroom Supplie
829634942001	267583	04/15/2016		051316		29.29	05/13/2016	INV	APP	Condors Classroom Supplie
830182827001	267475	03/19/2016		051316		75.46	05/13/2016	INV	APP	Mrs. England/EBD room, su
830182828001	267475	03/17/2016		051316		10.49	05/13/2016	INV	APP	Mrs. England/EBD room, su
830182829001	267475	03/17/2016		051316		28.47	05/13/2016	INV	APP	Mrs. England/EBD room, su
830182830001	267475	04/01/2016		051316		8.99	05/13/2016	INV	APP	Mrs. England/EBD room, su
830286385001	267502	03/18/2016		051316		78.88	05/13/2016	INV	APP	FMD CLASS NEEDS
830286386001	267502	04/06/2016		051316		199.99	05/13/2016	INV	APP	FMD CLASS NEEDS
830377888001	267654	03/24/2016		051316		1,824.95	05/13/2016	INV	APP	File cabinets for Guidanc
830378071001	267663	03/25/2016		051316		33.57	05/13/2016	INV	APP	Board SPED Funds - Hill
830378072001	267663	03/23/2016		051316		219.65	05/13/2016	INV	APP	Board SPED Funds - Hill
830378072002	267663	03/24/2016		051316		40.98	05/13/2016	INV	APP	Board SPED Funds - Hill
830378073001	267663	04/08/2016		051316		14.49	05/13/2016	INV	APP	Board SPED Funds - Hill
830378075001	267663	03/25/2016		051316		28.95	05/13/2016	INV	APP	Board SPED Funds - Hill
830820083001	267706	03/24/2016		051316		225.83	05/13/2016	INV	APP	Falcon Classroom Supplies
831175268001	267741	03/25/2016		051316		179.89	05/13/2016	INV	APP	Robin Adkisson Facs Dept
831175269001	267741	03/25/2016		051316		12.95	05/13/2016	INV	APP	Robin Adkisson Facs Dept

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
831175270001	267741	03/25/2016		051316		11.43	05/13/2016	INV	APP	Robin Adkisson Facs Dept
831175270002	267741	04/21/2016		051316		29.98	05/13/2016	INV	APP	Robin Adkisson Facs Dept
831706196001	267800	03/29/2016		051316		638.63	05/13/2016	INV	APP	supplies
831706196002	267800	03/30/2016		051316		41.58	05/13/2016	INV	APP	supplies
831706197001	267800	03/29/2016		051316		124.05	05/13/2016	INV	APP	supplies
831706199001	267800	04/13/2016		051316		35.78	05/13/2016	INV	APP	supplies
831706240001	267806	03/29/2016		051316		66.41	05/13/2016	INV	APP	CLASSROOM SUPPLIES-L. CAR
831706240002	267806	04/20/2016		051316		9.95	05/13/2016	INV	APP	CLASSROOM SUPPLIES-L. CAR
831891821001	267868	03/31/2016		051316		64.29	05/13/2016	INV	APP	FIRST GRADE CLASSROOM NEE
831891822001	267868	03/31/2016		051316		57.95	05/13/2016	INV	APP	FIRST GRADE CLASSROOM NEE
831891823001	267868	03/31/2016		051316		27.55	05/13/2016	INV	APP	FIRST GRADE CLASSROOM NEE
831891868001	267872	03/31/2016		051316		23.46	05/13/2016	INV	APP	STEAM LAB NEEDS
831891869001	267872	03/31/2016		051316		34.51	05/13/2016	INV	APP	STEAM LAB NEEDS
831997617001	267901	03/31/2016		051316		390.65	05/13/2016	INV	APP	CLASSROOM SUPPLIES
831997618001	267901	03/31/2016		051316		26.74	05/13/2016	INV	APP	CLASSROOM SUPPLIES
831997619001	267901	03/31/2016		051316		9.99	05/13/2016	INV	APP	CLASSROOM SUPPLIES
832126184001	267925	04/02/2016		051316		37.79	05/13/2016	INV	APP	General Classroom Supplie
832126185001	267925	04/01/2016		051316		206.34	05/13/2016	INV	APP	General Classroom Supplie
832126186001	267925	04/01/2016		051316		11.87	05/13/2016	INV	APP	General Classroom Supplie
832126196001	267926	04/01/2016		051316		68.42	05/13/2016	INV	APP	5TH GRADE CLASSROOM NEEDS
832236048001	267943	04/01/2016		051316		101.32	05/13/2016	INV	APP	CLASSROOM NEEDS
832336954001	267953	04/04/2016		051316		48.96	05/13/2016	INV	APP	CLASSROOM SUPPLIES
832336955001	267953	04/02/2016		051316		18.78	05/13/2016	INV	APP	CLASSROOM SUPPLIES
832336959001	267954	04/04/2016		051316		29.22	05/13/2016	INV	APP	SUPPLY - HARSHBARGER
832336959002	267954	04/08/2016		051316		25.19	05/13/2016	INV	APP	SUPPLY - HARSHBARGER
832649264001	267954	04/07/2016		051316		137.19	05/13/2016	INV	APP	SUPPLY - HARSHBARGER
832649288001	267663	04/05/2016		051316		32.98	05/13/2016	INV	APP	Board SPED Funds - Hill
832736343001	268046	04/05/2016		051316		91.78	05/13/2016	INV	APP	PRESCHOOL SUPPLIES
832736421001	268052	04/05/2016		051316		5.19	05/13/2016	INV	APP	CLASSTROOM NEEDS
832736422001	268052	04/05/2016		051316		70.10	05/13/2016	INV	APP	CLASSTROOM NEEDS
832736424001	268052	04/05/2016		051316		8.75	05/13/2016	INV	APP	CLASSTROOM NEEDS
832825658001	266196	04/21/2016		051316		4.38	05/13/2016	INV	APP	SUPPLIES - SAMAD
832830823001	268064	04/06/2016		051316		173.82	05/13/2016	INV	APP	GENERAL SUPPLIES
832830824001	268064	04/05/2016		051316		86.06	05/13/2016	INV	APP	GENERAL SUPPLIES
832830825001	268064	04/06/2016		051316		33.84	05/13/2016	INV	APP	GENERAL SUPPLIES
832830837001	268066	04/06/2016		051316		225.77	05/13/2016	INV	APP	Office Supplies
832830838001	268066	04/06/2016		051316		28.53	05/13/2016	INV	APP	Office Supplies
832830839001	268066	04/07/2016		051316		254.99	05/13/2016	INV	APP	Office Supplies
832830840001	268066	04/07/2016		051316		19.99	05/13/2016	INV	APP	Office Supplies
833059126001	268097	04/06/2016		051316		1,120.32	05/13/2016	INV	APP	Stacey Black-School Suppl
833059126002	268097	04/07/2016		051316		13.99	05/13/2016	INV	APP	Stacey Black-School Suppl
833059127001	268097	04/06/2016		051316		139.33	05/13/2016	INV	APP	Stacey Black-School Suppl
833059128001	268097	04/19/2016		051316		13.29	05/13/2016	INV	APP	Stacey Black-School Suppl
833059248001	268103	04/06/2016		051316		20.67	05/13/2016	INV	APP	Speech Class Supplies
833059249001	268103	04/06/2016		051316		36.27	05/13/2016	INV	APP	Speech Class Supplies
833059249002	268103	04/12/2016		051316		11.38	05/13/2016	INV	APP	Speech Class Supplies
833218656001	268132	04/21/2016		051316		147.75	05/13/2016	INV	APP	CLASSROOM SUPPLIES
833218753001	268135	04/07/2016		051316		693.20	05/13/2016	INV	APP	SUPPLIES
833218754001	268135	04/07/2016		051316		206.58	05/13/2016	INV	APP	SUPPLIES
833218757001	268135	04/22/2016		051316		21.47	05/13/2016	INV	APP	SUPPLIES
833218800001	268137	04/07/2016		051316		332.86	05/13/2016	INV	APP	supplies
833218801001	268137	04/08/2016		051316		3.24	05/13/2016	INV	APP	supplies
833218804001	268137	04/07/2016		051316		5.19	05/13/2016	INV	APP	supplies
833218805001	268137	04/08/2016		051316		5.39	05/13/2016	INV	APP	supplies
833218830001	268139	04/07/2016		051316		149.78	05/13/2016	INV	APP	SUPPLIES FOR BAND ROOM -

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833218831001	268139	04/07/2016		051316		760.89	05/13/2016	INV	APP	SUPPLIES FOR BAND ROOM -
833218831002	268139	04/19/2016		051316		35.99	05/13/2016	INV	APP	SUPPLIES FOR BAND ROOM -
833218832001	268139	04/07/2016		051316		34.03	05/13/2016	INV	APP	SUPPLIES FOR BAND ROOM -
833218918001	268145	04/07/2016		051316		90.61	05/13/2016	INV	APP	General Classroom Supplie
833218919001	268145	04/08/2016		051316		51.14	05/13/2016	INV	APP	General Classroom Supplie
833218920001	268145	04/07/2016		051316		240.13	05/13/2016	INV	APP	General Classroom Supplie
833218921001	268145	04/07/2016		051316		9.08	05/13/2016	INV	APP	General Classroom Supplie
833218922001	268145	04/07/2016		051316		7.38	05/13/2016	INV	APP	General Classroom Supplie
833218923002	268145	04/11/2016		051316		289.50	05/13/2016	INV	APP	General Classroom Supplie
833218924001	268145	04/07/2016		051316		32.57	05/13/2016	INV	APP	General Classroom Supplie
833218930001	268146	04/07/2016		051316		123.48	05/13/2016	INV	APP	General Supplies
833218931001	268146	04/07/2016		051316		90.96	05/13/2016	INV	APP	General Supplies
833298773001	267284	04/08/2016		051316		25.00	05/13/2016	INV	APP	LOW INVENTORY-CLINIC
833446313001	268186	04/08/2016		051316		114.82	05/13/2016	INV	APP	SPECIAL ED ORDER
833446314001	268186	04/08/2016		051316		16.48	05/13/2016	INV	APP	SPECIAL ED ORDER
833446375001	268189	04/08/2016		051316		8.39	05/13/2016	INV	APP	SUPPLIES-MICHELLE THOMPSON
833446377001	268189	04/08/2016		051316		35.99	05/13/2016	INV	APP	SUPPLIES-MICHELLE THOMPSON
833446431001	268193	04/08/2016		051316		262.87	05/13/2016	INV	APP	Office Supplies
833446432001	268193	04/08/2016		051316		10.18	05/13/2016	INV	APP	Office Supplies
833446433001	268193	04/11/2016		051316		9.39	05/13/2016	INV	APP	Office Supplies
833446483001	268195	04/08/2016		051316		184.71	05/13/2016	INV	APP	Eagles Classroom Supplies
833446490001	268196	04/08/2016		051316		94.42	05/13/2016	INV	APP	Raven Classroom Supplies
833446491001	268197	04/08/2016		051316		1,103.52	05/13/2016	INV	APP	IDEA-DUE PROCESS FOLDERS
833536202001	268207	04/11/2016		051316		104.68	05/13/2016	INV	APP	ITEMS FOR ART SHOW
833536207001	268208	04/11/2016		051316		257.69	05/13/2016	INV	APP	Osprey Classroom Supplies
833536208001	268208	04/09/2016		051316		104.02	05/13/2016	INV	APP	Osprey Classroom Supplies
833536209001	268208	04/11/2016		051316		209.70	05/13/2016	INV	APP	Osprey Classroom Supplies
833634528001	268241	04/11/2016		051316		25.28	05/13/2016	INV	APP	Headset-Lanham
833634538001	268242	04/11/2016		051316		78.39	05/13/2016	INV	APP	PARENT INVOLVEMENT- TITLE
833634556001	268243	04/09/2016		051316		44.83	05/13/2016	INV	APP	STEAM NIGHT NEEDS
833634557001	268243	04/11/2016		051316		39.20	05/13/2016	INV	APP	STEAM NIGHT NEEDS
833634558001	268243	04/12/2016		051316		16.39	05/13/2016	INV	APP	STEAM NIGHT NEEDS
833634559001	268243	04/11/2016		051316		1.99	05/13/2016	INV	APP	STEAM NIGHT NEEDS
834638456001	268255	04/19/2016		051316		787.31	05/13/2016	INV	APP	SUPPLIES
834638457001	268255	04/19/2016		051316		280.90	05/13/2016	INV	APP	CLASSROOM SUPPLIES
834638458001	268255	04/19/2016		051316		13.27	05/13/2016	INV	APP	CLASSROOM SUPPLIES
834638459001	268255	04/19/2016		051316		3.18	05/13/2016	INV	APP	CLASSROOM SUPPLIES
834638460001	268255	04/20/2016		051316		72.47	05/13/2016	INV	APP	CLASSROOM SUPPLIES
834745874001	268274	04/19/2016		051316		13.50	05/13/2016	INV	APP	Office Depot - Fitzwater
834745875001	268274	04/19/2016		051316		76.10	05/13/2016	INV	APP	Office Depot - Fitzwater
834745913001	268276	04/19/2016		051316		8.69	05/13/2016	INV	APP	Office Depot - Office
834745914001	268276	04/19/2016		051316		85.22	05/13/2016	INV	APP	Office Depot - Office
834745963001	268277	04/19/2016		051316		126.52	05/13/2016	INV	APP	SUPPLIES
834745964001	268277	04/19/2016		051316		20.99	05/13/2016	INV	APP	SUPPLIES
834745965001	268277	04/19/2016		051316		47.37	05/13/2016	INV	APP	SUPPLIES
834745976001	268278	04/19/2016		051316		1.29	05/13/2016	INV	APP	Mrs. Roberts, class suppl
834745978001	268278	04/19/2016		051316		61.00	05/13/2016	INV	APP	Mrs. Roberts, class suppl
834745980001	268278	04/19/2016		051316		18.81	05/13/2016	INV	APP	Mrs. Roberts, class suppl
834745980002	268278	04/22/2016		051316		16.90	05/13/2016	INV	APP	Mrs. Roberts, class suppl
834745981001	268278	04/20/2016		051316		1.29	05/13/2016	INV	APP	Mrs. Roberts, class suppl
834746004001	268279	04/19/2016		051316		95.22	05/13/2016	INV	APP	Supplies for Library
834746005001	268279	04/19/2016		051316		3.79	05/13/2016	INV	APP	Supplies for Library
834746006001	268279	04/19/2016		051316		20.36	05/13/2016	INV	APP	Supplies for Library
835014328001	268307	04/20/2016		051316		60.30	05/13/2016	INV	APP	INSTRUCTIONAL CLASSROOM
835014330001	268307	04/21/2016		051316		36.38	05/13/2016	INV	APP	INSTRUCTIONAL CLASSROOM

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
835014372001	268309	04/20/2016		051316		55.40	05/13/2016	INV	APP	TECH SUPPLIES
835014408001	268310	04/20/2016		051316		208.85	05/13/2016	INV	APP	SUPPLIES
835014409001	268310	04/20/2016		051316		8.69	05/13/2016	INV	APP	SUPPLIES
835014410001	268310	04/21/2016		051316		4.29	05/13/2016	INV	APP	SUPPLIES
835014415001	268312	04/20/2016		051316		49.98	05/13/2016	INV	APP	CLASSROOM SUPPLIES- ALL 1
835014418001	268312	04/20/2016		051316		89.39	05/13/2016	INV	APP	CLASSROOM SUPPLIES- ALL 1
835014418003	268312	04/22/2016		051316		696.59	05/13/2016	INV	APP	CLASSROOM SUPPLIES- ALL 1
835014422001	268312	04/19/2016		051316		87.22	05/13/2016	INV	APP	CLASSROOM SUPPLIES- ALL 1
835014424001	268313	04/20/2016		051316		44.76	05/13/2016	INV	APP	Guidance Office Supplies
835014425001	268313	04/20/2016		051316		34.00	05/13/2016	INV	APP	Guidance Office Supplies
835036561001	268160	04/22/2016		051316		19.99	05/13/2016	INV	APP	STAMP
835420202001	268331	04/20/2016		051316		85.09	05/13/2016	INV	APP	OFFICE DEPOT
835420203001	268331	04/20/2016		051316		33.98	05/13/2016	INV	APP	OFFICE DEPOT
835420205001	268331	04/22/2016		051316		101.94	05/13/2016	INV	APP	OFFICE DEPOT
835420227001	268332	04/20/2016		051316		186.80	05/13/2016	INV	APP	Ms. Owens, Class supplies
835420228001	268332	04/20/2016		051316		20.84	05/13/2016	INV	APP	Ms. Owens, Class supplies
835420229001	268332	04/21/2016		051316		19.70	05/13/2016	INV	APP	Ms. Owens, Class supplies
835420238001	268334	04/20/2016		051316		32.99	05/13/2016	INV	APP	Component for MediaScape
835420247001	268335	04/20/2016		051316		139.98	05/13/2016	INV	APP	office supplies and offic
835420248001	268335	04/20/2016		051316		243.99	05/13/2016	INV	APP	office supplies and offic
835519760001	268353	04/21/2016		051316		160.22	05/13/2016	INV	APP	FIRST GRADE ORDER
835519763001	268353	04/21/2016		051316		23.54	05/13/2016	INV	APP	FIRST GRADE ORDER
835519764001	268353	04/21/2016		051316		6.71	05/13/2016	INV	APP	FIRST GRADE ORDER
835519765001	268354	04/21/2016		051316		69.20	05/13/2016	INV	APP	SUPPLIES
835519766001	268354	04/21/2016		051316		37.04	05/13/2016	INV	APP	SUPPLIES
835519771001	268355	04/21/2016		051316		48.93	05/13/2016	INV	APP	GORMAN SUPPLIES
835519772001	268355	04/21/2016		051316		2.40	05/13/2016	INV	APP	GORMAN SUPPLIES
835519773001	268355	04/21/2016		051316		5.69	05/13/2016	INV	APP	GORMAN SUPPLIES
835569697001	268255	04/20/2016		051316		-5.78	05/13/2016	CRM	APP	SUPPLIES
835569698001	268255	04/21/2016		051316		5.78	05/13/2016	INV	APP	CLASSROOM SUPPLIES
835639514001	267706	04/22/2016		051316		29.85	05/13/2016	INV	APP	Falcon Classroom Supplies
835669713001	268383	04/21/2016		051316		94.29	05/13/2016	INV	APP	MUSIC CLASS
835669739001	268384	04/22/2016		051316		21.33	05/13/2016	INV	APP	3RD GRADE ORDER
835669740001	268384	04/21/2016		051316		99.71	05/13/2016	INV	APP	3RD GRADE ORDER
835669748001	268385	04/21/2016		051316		52.18	05/13/2016	INV	APP	ASSESSMENT INSTRUCTIONAL
835669777001	268388	04/22/2016		051316		16.18	05/13/2016	INV	APP	SUPPLIES-C. SAMAD
835669778001	268388	04/21/2016		051316		7.39	05/13/2016	INV	APP	SUPPLIES-C. SAMAD
835669779001	268388	04/21/2016		051316		33.78	05/13/2016	INV	APP	SUPPLIES-C. SAMAD
835669816001	268390	04/21/2016		051316		76.91	05/13/2016	INV	APP	Mrs. Traci Kleier's Class
835669821001	268390	04/21/2016		051316		5.94	05/13/2016	INV	APP	Mrs. Traci Kleier's Class
835907684001	268423	04/25/2016		051316		169.28	05/13/2016	INV	APP	OFFICE AND TESTING SUPPLI
835907685001	268423	04/22/2016		051316		97.70	05/13/2016	INV	APP	OFFICE AND TESTING SUPPLI
835907708001	268424	04/22/2016		051316		59.79	05/13/2016	INV	APP	Office Depot - Knauer
835907725001	268425	04/22/2016		051316		105.17	05/13/2016	INV	APP	Classroom supplies-Bloom
835907726001	268425	04/22/2016		051316		35.48	05/13/2016	INV	APP	Classroom supplies-Bloom
835907742001	268426	04/22/2016		051316		199.57	05/13/2016	INV	APP	Classroom supplies
835907743001	268426	04/25/2016		051316		6.99	05/13/2016	INV	APP	Classroom supplies
835907811001	268430	04/22/2016		051316		132.25	05/13/2016	INV	APP	classroom supplies
835907812001	268430	04/22/2016		051316		17.88	05/13/2016	INV	APP	classroom supplies
835907813001	268430	04/22/2016		051316		15.31	05/13/2016	INV	APP	classroom supplies
835907814001	268431	04/22/2016		051316		92.85	05/13/2016	INV	APP	CLASSROOM
835907821001	268432	04/22/2016		051316		73.24	05/13/2016	INV	APP	CLASSROOM/ RTI-VISION STU
835907822001	268432	04/22/2016		051316		19.58	05/13/2016	INV	APP	CLASSROOM/ RTI-VISION STU
835907842001	268433	04/22/2016		051316		133.89	05/13/2016	INV	APP	SUPPLIES-C. FRENCH/C. SAM
835907843001	268433	04/22/2016		051316		25.19	05/13/2016	INV	APP	SUPPLIES-C. FRENCH/C. SAM

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
835907861001	268434	04/22/2016		051316		104.01	05/13/2016	INV	APP	Mrs. Fangmeyer's class su
835907861002	268434	04/26/2016		051316		14.99	05/13/2016	INV	APP	Mrs. Fangmeyer's class su
835907862001	268434	04/22/2016		051316		29.16	05/13/2016	INV	APP	Mrs. Fangmeyer's class su
836019029001	268439	04/25/2016		051316		208.53	05/13/2016	INV	APP	STAR incentives
836153311001	268308	04/26/2016		051316		1,018.23	05/13/2016	INV	APP	SUPPLIES
836153311002	268308	04/27/2016		051316		57.25	05/13/2016	INV	APP	SUPPLIES
836153311003	268308	04/28/2016		051316		7.61	05/13/2016	INV	APP	SUPPLIES
836153312001	268308	04/26/2016		051316		272.23	05/13/2016	INV	APP	SUPPLIES
836153315001	268308	04/27/2016		051316		20.48	05/13/2016	INV	APP	SUPPLIES
836324195001	268457	04/25/2016		051316		673.11	05/13/2016	INV	APP	2ND GRADE CLASSROOMS/SHEP
836324195002	268457	04/27/2016		051316		53.27	05/13/2016	INV	APP	2ND GRADE CLASSROOMS/SHEP
836324196001	268457	04/23/2016		051316		164.89	05/13/2016	INV	APP	2ND GRADE CLASSROOMS/SHEP
836324202001	268458	04/25/2016		051316		167.71	05/13/2016	INV	APP	KUHN SUPPLIES
836324204001	268459	04/25/2016		051316		47.46	05/13/2016	INV	APP	Attendance Office Printer
836324230001	268460	04/25/2016		051316		155.97	05/13/2016	INV	APP	FMD CLASSROOM SUPPLIES
836324231001	268460	04/23/2016		051316		71.94	05/13/2016	INV	APP	FMD CLASSROOM SUPPLIES
836324236001	268461	04/25/2016		051316		28.72	05/13/2016	INV	APP	LOW INVENTORY
836324251001	268462	04/25/2016		051316		146.61	05/13/2016	INV	APP	Mrs. Abby Cupolo, class s
836324251002	268462	04/26/2016		051316		7.61	05/13/2016	INV	APP	Mrs. Abby Cupolo, class s
836324252001	268462	04/23/2016		051316		8.97	05/13/2016	INV	APP	Mrs. Abby Cupolo, class s
836324284001	268464	04/25/2016		051316		26.78	05/13/2016	INV	APP	Mrs. Lauren English, clas
836324306001	268465	04/25/2016		051316		150.54	05/13/2016	INV	APP	Ms. Katie Dankel, Class s
836324307001	268465	04/23/2016		051316		20.67	05/13/2016	INV	APP	Ms. Katie Dankel, Class s
836324319001	268466	04/25/2016		051316		126.04	05/13/2016	INV	APP	Mrs. Gronfeld, Class supp
836324320001	268466	04/23/2016		051316		20.70	05/13/2016	INV	APP	Mrs. Gronfeld, Class supp
836324340001	268467	04/25/2016		051316		55.32	05/13/2016	INV	APP	Mrs. Fangmeyer's class su
836324341001	268467	04/23/2016		051316		11.78	05/13/2016	INV	APP	Mrs. Fangmeyer's class su
836324361001	268468	04/25/2016		051316		48.00	05/13/2016	INV	APP	Mrs. Kleier's class suppl
836324362001	268468	04/23/2016		051316		11.99	05/13/2016	INV	APP	Mrs. Kleier's class suppl
836324375001	268469	04/25/2016		051316		129.37	05/13/2016	INV	APP	Mindy Kimmich's class-\$12
836436842001	268510	04/26/2016		051316		69.05	05/13/2016	INV	APP	Office Depot - Knauer
836436858001	268511	04/26/2016		051316		443.36	05/13/2016	INV	APP	ITEM: USPS FOREVER(R) ST
836436859001	268511	04/26/2016		051316		2.59	05/13/2016	INV	APP	ITEM: USPS FOREVER(R) ST
836436861001	268512	04/27/2016		051316		842.60	05/13/2016	INV	APP	LINDSEY MATH /iPad mini c
836436862001	268513	04/26/2016		051316		68.57	05/13/2016	INV	APP	Guidance-testing supplies
836436875001	268514	04/26/2016		051316		93.38	05/13/2016	INV	APP	CLASSROOM
836436876001	268514	04/26/2016		051316		111.59	05/13/2016	INV	APP	CLASSROOM
836537887001	268523	04/27/2016		051316		113.54	05/13/2016	INV	APP	STEM LAB
836537888001	268523	04/27/2016		051316		18.17	05/13/2016	INV	APP	STEM LAB
836537890001	268524	04/27/2016		051316		241.42	05/13/2016	INV	APP	OFFICE SUPPLIES
836537896001	268527	04/27/2016		051316		26.64	05/13/2016	INV	APP	ELA NEEDS
836537896002	268527	04/28/2016		051316		24.99	05/13/2016	INV	APP	ELA NEEDS
836689269001	268565	04/27/2016		051316		194.15	05/13/2016	INV	APP	Office Supplies
836689278001	268566	04/27/2016		051316		59.10	05/13/2016	INV	APP	CLASSROOM SUPPLIES COURT
836689279001	268566	04/27/2016		051316		137.96	05/13/2016	INV	APP	CLASSROOM SUPPLIES COURT
836689283001	268567	04/27/2016		051316		36.75	05/13/2016	INV	APP	CLASSROOM SUPPLIES THURST
836689302001	268569	04/27/2016		051316		59.78	05/13/2016	INV	APP	General Classroom Supplie
836689303001	268569	04/27/2016		051316		17.99	05/13/2016	INV	APP	General Classroom Supplie
836689307001	268568	04/27/2016		051316		85.56	05/13/2016	INV	APP	General Classroom Supplie
836689308001	268568	04/27/2016		051316		56.45	05/13/2016	INV	APP	General Classroom Supplie
836689309001	268568	04/28/2016		051316		38.98	05/13/2016	INV	APP	General Classroom Supplie
836689310001	268568	04/28/2016		051316		9.87	05/13/2016	INV	APP	General Classroom Supplie
836689312001	268568	04/27/2016		051316		51.27	05/13/2016	INV	APP	General Classroom Supplie
836689336001	268572	04/27/2016		051316		61.52	05/13/2016	INV	APP	Autism Unit, supplies
836689347001	268573	04/27/2016		051316		57.05	05/13/2016	INV	APP	WIRELESS KEYBOARD AND MOU

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
836792593001	268589	04/28/2016		051316		4.38	05/13/2016	INV	APP	supplies
836792594001	268589	04/28/2016		051316		185.60	05/13/2016	INV	APP	supplies
836792609001	268590	04/28/2016		051316		37.02	05/13/2016	INV	APP	SUPPLIES FOR AMAZING RACE
836792618001	268591	04/28/2016		051316		92.70	05/13/2016	INV	APP	CLASSROOM SUPPLIES
836792620001	268591	04/28/2016		051316		3.27	05/13/2016	INV	APP	CLASSROOM SUPPLIES
836792621001	268592	04/28/2016		051316		267.81	05/13/2016	INV	APP	Office Depot - Auckerman
836792625001	268593	04/28/2016		051316		720.80	05/13/2016	INV	APP	CLASSROOM CALCULATORS FOR
836792636001	268594	04/28/2016		051316		105.12	05/13/2016	INV	APP	General Classroom Supplie
836792655001	268595	04/28/2016		051316		200.58	05/13/2016	INV	APP	General Classroom Supplie
836830474001	268428	04/28/2016		051316		118.76	05/13/2016	INV	APP	TESTING TUBS FOR TEST B00
836915054001	268623	04/28/2016		051316		381.31	05/13/2016	INV	APP	FOURTH GRADE ORDER
836915054002	268623	05/02/2016		051316		48.84	05/13/2016	INV	APP	FOURTH GRADE ORDER
836915057001	268623	04/28/2016		051316		104.90	05/13/2016	INV	APP	FOURTH GRADE ORDER
836915060001	268624	04/28/2016		051316		67.85	05/13/2016	INV	APP	ITEM: Office Depot(R) Br
836915073001	268626	04/28/2016		051316		71.65	05/13/2016	INV	APP	CLASSROOM SUPPLIES YEDWAR
836915074001	268626	04/28/2016		051316		59.76	05/13/2016	INV	APP	CLASSROOM SUPPLIES YEDWAR
836915126001	268628	04/28/2016		051316		598.68	05/13/2016	INV	APP	General Supplies
836915126002	268628	05/04/2016		051316		81.57	05/13/2016	INV	APP	General Supplies
836915127001	268628	04/28/2016		051316		58.68	05/13/2016	INV	APP	General Supplies
837163387001	268685	04/29/2016		051316		68.93	05/13/2016	INV	APP	CLASSROOM SUPPLIES
837163388001	268685	04/29/2016		051316		8.97	05/13/2016	INV	APP	CLASSROOM SUPPLIES
837163390001	268686	04/29/2016		051316		93.78	05/13/2016	INV	APP	CLASSROOM SUPPLIES
837163401001	268687	04/29/2016		051316		32.07	05/13/2016	INV	APP	OFFICE DEPOT
837163402001	268687	04/29/2016		051316		15.19	05/13/2016	INV	APP	OFFICE DEPOT
837163404001	268688	04/29/2016		051316		12.30	05/13/2016	INV	APP	SUPPLIES
837163418001	268689	04/29/2016		051316		38.47	05/13/2016	INV	APP	PLTW supplies
837163419001	268689	04/29/2016		051316		84.56	05/13/2016	INV	APP	PLTW supplies
837163487001	268694	04/29/2016		051316		124.18	05/13/2016	INV	APP	Black Kraft Paper Rolls
837163498001	268695	04/29/2016		051316		137.69	05/13/2016	INV	APP	TONER - 8TH LAB
837163512001	268697	04/29/2016		051316		26.46	05/13/2016	INV	APP	Labels
837163521001	268698	04/29/2016		051316		46.98	05/13/2016	INV	APP	YMHA Invitations
837296672001	268707	04/29/2016		051316		45.99	05/13/2016	INV	APP	Classroom supplies
837296682001	268710	05/02/2016		051316		71.38	05/13/2016	INV	APP	INK - ELLISON
837322924001	268331	04/29/2016		051316		-101.94	05/13/2016	CRM	APP	OFFICE DEPOT
837417704001	268725	05/02/2016		051316		98.04	05/13/2016	INV	APP	World Language Supplies
837417711001	268727	05/02/2016		051316		129.98	05/13/2016	INV	APP	COMPUTER DESK & FILE CABI
837597862001	268731	05/03/2016		051316		248.67	05/13/2016	INV	APP	supplies
837597867001	268733	05/03/2016		051316		202.04	05/13/2016	INV	APP	Office supplies-\$202.04
837712209001	268771	05/03/2016		051316		389.24	05/13/2016	INV	APP	OFFICE DEPOT
837712253001	268774	05/03/2016		051316		19.37	05/13/2016	INV	APP	CLASSROOM SUPPLIES
837712254001	268774	05/03/2016		051316		55.35	05/13/2016	INV	APP	CLASSROOM SUPPLIES
837712255001	268774	05/03/2016		051316		26.97	05/13/2016	INV	APP	CLASSROOM SUPPLIES
837712256001	268774	05/03/2016		051316		13.99	05/13/2016	INV	APP	CLASSROOM SUPPLIES
837712374001	268780	05/03/2016		051316		37.10	05/13/2016	INV	APP	MANILLA ENVELOPES
837712385001	268781	05/03/2016		051316		88.49	05/13/2016	INV	APP	BRYNGELSON SUPPLIES
837712470001	268785	05/03/2016		051316		408.71	05/13/2016	INV	APP	SUPPLIES
837712499001	268787	05/03/2016		051316		462.52	05/13/2016	INV	APP	OFFICE SUPPLIES
837712500001	268787	05/03/2016		051316		33.84	05/13/2016	INV	APP	OFFICE SUPPLIES
837978307001	268855	05/04/2016		051316		221.16	05/13/2016	INV	APP	CLASSROOM SUPPLIES

33,732.41

44849 STEPHEN OGDEN

042916	04/29/2016	051316E	242.58	05/13/2016	INV	APP	MILEAGE
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45573 OHIO MULCH LANDSCAPE SPLV										
I689319	268270	04/21/2016		051316		344.00	05/13/2016	INV	APP	MULCH FOR GROUNDS
29470 ORIENTAL TRADING COMPANY										
677110023-01	268122	04/12/2016		051316		285.28	05/13/2016	INV	APP	CLASSROOM SUPPLIES
677110023-02	268122	04/12/2016		051316		9.49	05/13/2016	INV	APP	CLASSROOM SUPPLIES
677133037-01	268223	04/13/2016		051316		339.62	05/13/2016	INV	APP	KUHN SUPPLIES
677163646-01	268221	04/13/2016		051316		140.51	05/13/2016	INV	APP	CLASSROOM SUPPLIES & INCE
677291752-01	268265	04/25/2016		051316		60.30	05/13/2016	INV	APP	CLASSROOM MATERIALS
677329069-01	268342	04/22/2016		051316		183.95	05/13/2016	INV	APP	Supplies & Giveaways for
677345461-01	268418	04/22/2016		051316		35.08	05/13/2016	INV	APP	Oriental Trading - Stewar
677345493-01	268419	04/22/2016		051316		65.96	05/13/2016	INV	APP	Oriental Trading - Case
677387233-01	268453	04/27/2016		051316		191.61	05/13/2016	INV	APP	YES - Misc Energy Carniva
						1,311.80				
29580 OWEN ELECTRIC COOPERATIVE										
70312013-0516		05/04/2016		051316		58.03	05/13/2016	INV	APP	ON ACCT
MULTI INV-051316		05/05/2016		051316		50,482.87	05/13/2016	INV	APP	ON ACCTS-REMITTS ENCLOSED
						50,540.90				
51154 THE PARENT TEACHER STORE										
1000561883	268176	04/19/2016		051316		238.87	05/13/2016	INV	APP	Graff - EBD Room
51141 TONY PASTURA										
062516		04/20/2016		051316E		513.65	05/13/2016	INV	APP	HARVARD CONF
062916		04/29/2016		051316E		513.65	05/13/2016	INV	APP	MODEL SCHOOLS CONF
						1,027.30				
44283 PEARSON EDUCATION										
10640424	267288	03/21/2016		051316		328.60	05/13/2016	INV	APP	ASSESSMENT BOOKLETS-SARAH
18190 J. W. PEPPER										
08751008	267354	03/15/2016		051316		116.39	05/13/2016	INV	APP	MUSIC FOR LAUREN BARNHILL
08752548	267354	03/23/2016		051316		117.00	05/13/2016	INV	APP	MUSIC FOR LAUREN BARNHILL
08752596	267685	03/23/2016		051316		201.99	05/13/2016	INV	APP	BAND MUSIC
08753943	267949	04/01/2016		051316		325.29	05/13/2016	INV	APP	Concert Music for Lauren
08754886	267949	04/07/2016		051316		77.50	05/13/2016	INV	APP	Concert Music for Lauren
						838.17				
42983 PETSMART										
T-5708	267885	04/25/2016		051316		243.50	05/13/2016	INV	APP	PBL SUPPLIES-KAMRADT
T-5711	267885	04/25/2016		051316		11.00	05/13/2016	INV	APP	PBL SUPPLIES-KAMRADT
						254.50				
45387 PHONAK, INC										
5153609758	268356	04/22/2016		051316		873.39	05/13/2016	INV	APP	IDEA:FULMER:HEARING IMPAI

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53026 PAMELA PIERCE										
CDL-16		04/04/2016		051316E		35.00	05/13/2016	INV	APP	CDL LICENSE
31090 PLANK ROAD PUBLISHING INC										
16-034351	267815	03/31/2016		051316		132.45	05/13/2016	INV	APP	MUSIC INSTRUCTIONAL
48352 PLEASANT VALLEY OUTDOOR POWER										
248775	131863	04/13/2016		051316		35.98	05/13/2016	INV	APP	PARTS
249586	131931	04/28/2016		051316		26.95	05/13/2016	INV	APP	SUPPLIES
						62.93				
32190 RANDY POE										
040316		04/20/2016		051316E		579.05	05/13/2016	INV	APP	NCERT
041115		04/20/2016		051316E		367.50	05/13/2016	INV	APP	NSBA CONF
041816		04/18/2016		051316E		40.22	05/13/2016	INV	APP	EXPENSES
042616		04/26/2016		051316E		72.44	05/13/2016	INV	APP	EXPENSES
						1,059.21				
31160 POMEROY COMPUTER RESOURCES										
1186643	265933	04/06/2016		051316		125.55	05/13/2016	INV	APP	New Lap Top Screen
300860359	267643	03/28/2016		051316		267.00	05/13/2016	INV	APP	COLOR PRINTER - TWADDELL
300867308	267754	04/11/2016		051316		1,382.71	05/13/2016	INV	APP	Laptop for Asst. Principa
300874597	268343	04/22/2016		051316		240.00	05/13/2016	INV	APP	PRINTER - NIXON
300876073	268024	04/25/2016		051316		751.13	05/13/2016	INV	APP	Pomeroy, Computers and Mo
300876080	268224	04/25/2016		051316		8,050.20	05/13/2016	INV	APP	Laptops for PLTW
300879178	268298	04/29/2016		051316		2,879.00	05/13/2016	INV	APP	POMEROY
300879723	268344	04/29/2016		051316		1,749.35	05/13/2016	INV	APP	Administrator Laptop for
300881107	268602	05/03/2016		051316		188.00	05/13/2016	INV	APP	POMEROY
						15,632.94				
31230 POSITIVE PROMOTIONS, INC										
05488700	268281	04/26/2016		051316		824.33	05/13/2016	INV	APP	TESTING ITEMS FOR STUDENT
31400 PRESENTATION SOLUTIONS INC										
0067694-IN	268182	04/18/2016		051316		1,206.86	05/13/2016	INV	APP	cool lam film
0067725-IN	268181	04/20/2016		051316		5,194.00	05/13/2016	INV	APP	POSTER MAKER
0067787-IN	268495	04/27/2016		051316		1,514.46	05/13/2016	INV	APP	Laminating paper, etc
						7,915.32				
31510 PRO SOURCE										
770035	260143	04/27/2016		051316		411.51	05/13/2016	INV	APP	ProSource Copy Machine Re
49166 R&M FENCE CONSTRUCTION										
0000086	131654	04/05/2016		051316		149.06	05/13/2016	INV	APP	SUPPLIES
0000111	132045	04/20/2016		051316		654.68	05/13/2016	INV	APP	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						803.74				
50974 REGINA RANDELL										
032916		03/29/2016		051316E		417.69	05/13/2016	INV	APP	MILEAGE
46157 MELISSA RAPER										
042016		04/20/2016		051316E		83.46	05/13/2016	INV	APP	MILEAGE
51203 THE READING WAREHOUSE										
160922	268177	04/08/2016		051316		248.92	05/13/2016	INV	APP	Books for SPED Room
161525	268540	04/27/2016		051316		83.95	05/13/2016	INV	APP	Eagle Classroom Books
						332.87				
11620 DONNA REDDING										
042016		04/21/2016		051316E		494.08	05/13/2016	INV	APP	FBLA STATE CONF
32700 REMKE'S MARKETS										
TRX:12 042016	262028	04/20/2016		051316		66.00	05/13/2016	INV	APP	FOOD FOR FACS CLASS NOT T
TRX:13-033116CM	262028	03/31/2016		051316		-57.13	03/31/2016	CRM	APP	CREDIT FOR DUP PAYMENT
TRX:63 042616	261983	04/26/2016		051316		149.83	05/13/2016	INV	APP	Food for demonstration -
						158.70				
20720 KATHLEEN REUTMAN										
033116		03/31/2016		051316E		171.21	05/13/2016	INV	APP	MILEAGE
042916		04/29/2016		051316E		154.83	05/13/2016	INV	APP	MILEAGE
						326.04				
46182 JENNIFER REYNOLDS										
031516		03/15/2016		051316E		62.01	05/13/2016	INV	APP	MILEAGE
49445 KATHLEEN RICHIE										
030916		05/02/2016		051316E		9.36	05/13/2016	INV	APP	FBLA CONF
042016		05/02/2016		051316E		138.06	05/13/2016	INV	APP	FBLA CONF
						147.42				
49478 BONNIE RICKERT										
041215		04/21/2016		051316E		343.58	05/13/2016	INV	APP	NSBA
17320 RICOH USA INC										
5041631689		04/19/2016		051316		201.45	05/13/2016	INV	APP	LEASE
5041675871	260905	04/22/2016		051316		59.00	05/13/2016	INV	APP	Copies for Guidance Copy
5041675871A	260275	04/22/2016		051316		39.39	05/13/2016	INV	APP	copies
5041705160	260275	04/24/2016		051316		47.48	05/13/2016	INV	APP	copies
5041705277		04/24/2016		051316		70.12	05/13/2016	INV	APP	LEASE
5041705333		04/24/2016		051316		22.04	05/13/2016	INV	APP	LEASE

INVOICE	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5041705337	260592	04/24/2016		051316		470.13	05/13/2016	INV	APP	Ricoh 15-16 school year/L
5041708275	263516	04/24/2016		051316		40.69	05/13/2016	INV	APP	COPIER MAINTAINENCE
5041730008	260589	04/26/2016		051316		540.47	05/13/2016	INV	APP	COPIER MAINTENANCE #11580
5041730013		04/26/2016		051316		81.58	05/13/2016	INV	APP	LEASE
5041775050	260275	04/27/2016		051316		68.78	05/13/2016	INV	APP	copies
5041802401	262393	04/28/2016		051316		930.18	05/13/2016	INV	APP	Ricoh copiers, maintenanc
						2,571.31				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
P02684	268260	04/20/2016		051316		1,500.00	05/13/2016	INV	APP	Poly Folders
5200 BUDDY ROGER'S MUSIC										
RB1198	268745	02/16/2016		051316		82.90	05/13/2016	INV	APP	Reeds for instruments
33750 RUMPKE CONSOLIDATED COMPANIES										
MULTI INC-051316		04/16/2016		051316		12,817.70	05/13/2016	INV	APP	ON ACCTS
26330 RUSH TRUCK CENTER/CINCINNATI										
3002209426	267604	04/08/2016		051316		349.96	05/13/2016	INV	APP	BUS REPAIR PARTS
3002211686	267604	04/08/2016		051316		276.85	05/13/2016	INV	APP	BUS REPAIR PARTS
3002235200	267604	04/11/2016		051316		623.35	05/13/2016	INV	APP	BUS REPAIR PARTS
3002241072	260229	04/12/2016		051316		185.59	05/13/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3002241269	267604	04/12/2016		051316		1,063.12	05/13/2016	INV	APP	BUS REPAIR PARTS
3002241906	267604	04/12/2016		051316		124.98	05/13/2016	INV	APP	BUS REPAIR PARTS
3002247432	267699	04/12/2016		051316		4,574.13	05/13/2016	INV	APP	BUS#250
3002253526	260229	04/13/2016		051316		392.99	05/13/2016	INV	APP	BLANKET PO FOR BUS REPAIR
3002254424	267604	04/13/2016		051316		205.58	05/13/2016	INV	APP	BUS REPAIR PARTS
3002268873	260229	04/14/2016		051316		-151.82	05/13/2016	CRM	APP	BLANKET PO FOR BUS REPAIR
3002271259	265478	04/14/2016		051316		214.20	05/13/2016	INV	APP	BUS ONLY DIAGNOSTIC TEST
3002273721	260229	04/14/2016		051316		-185.59	05/13/2016	CRM	APP	BLANKET PO FOR BUS REPAIR
3002285585	260229	04/15/2016		051316		-532.00	05/13/2016	CRM	APP	BLANKET PO FOR BUS REPAIR
3002337956	267604	04/21/2016		051316		62.75	05/13/2016	INV	APP	BUS REPAIR PARTS
3002367525	268391	04/25/2016		051316		1,295.55	05/13/2016	INV	APP	BUS REPAIR PARTS
3002371798	268391	04/25/2016		051316		378.42	05/13/2016	INV	APP	BUS REPAIR PARTS
						8,878.06				
46440 WILLIAM H SADLIER, INC										
0000535186	268088	04/12/2016		051316		3,096.90	05/13/2016	INV	APP	Vocabulary Workshop Grade
34260 SANITATION DISTRICT NO. 1										
MULTI INV-051316		03/31/2016		051316		17,227.12	05/13/2016	INV	APP	ON ACCTS-REMITTS ENCLOSED
MULTI INV-051316A		05/02/2016		051316		6,734.16	05/13/2016	INV	APP	ON ACCTS
						23,961.28				
44628 SCHOOL OUTFITTERS LLC										
INV11980202	268596	05/02/2016		051316		291.37	05/13/2016	INV	APP	DESKTOP DIVIDERS FOR TEST
48766 KATIE SCHEBEN										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
042916		04/29/2016		051316E		165.75	05/13/2016	INV	APP	MILEAGE
45125 SCHOLASTIC BOOK FAIRS										
B3505790P01	268656	04/28/2016		051316		249.50	05/13/2016	INV	APP	BOOKS FOR KINDER-CAMP
W3515413BF-A	267681	04/07/2016		051316		1,048.50	05/13/2016	INV	APP	BOOKS FOR TITLE 1 ONE BOO
						1,298.00				
34520 SCHOLASTIC INC.										
12868463	267687	04/25/2016		051316		53.09	05/13/2016	INV	APP	CLASSROOM BOOKS
12967513	268227	04/14/2016		051316		201.79	05/13/2016	INV	APP	CLASSROOM BOOKS
13018447	268248	04/22/2016		051316		99.78	05/13/2016	INV	APP	CLASSROOM BOOKS
44275851	268227	04/14/2016		051316		85.00	05/13/2016	INV	APP	CLASSROOM BOOKS
44275860	268227	04/14/2016		051316		105.00	05/13/2016	INV	APP	CLASSROOM BOOKS
T26642541#	267687	03/24/2016		051316		12.00	05/13/2016	INV	APP	CLASSROOM BOOKS
						556.66				
34580 SCHOOL HEALTH CORPORATION										
3125572-00	268007	04/06/2016		051316		111.47	05/13/2016	INV	APP	FIRST AID SUPPLIES
3125572-01	268007	04/11/2016		051316		31.20	05/13/2016	INV	APP	FIRST AID SUPPLIES
3127003-00	268170	04/11/2016		051316		331.80	05/13/2016	INV	APP	Gloves for FMD Room
3133013-00	268405	04/25/2016		051316		39.50	05/13/2016	INV	APP	First Aide room supplies
						513.97				
34690 SCHOOL SPECIALTY, INC.										
208115957028	266620	03/11/2016		051316		117.34	05/13/2016	INV	APP	Class Supplies-Baker-Rm60
208116010718	266620	03/23/2016		051316		13.10	05/13/2016	INV	APP	Class Supplies-Baker-Rm60
208116092763	268041	04/11/2016		051316		161.31	05/13/2016	INV	APP	ART CLASS SUPPLIES
208116109847	268041	04/13/2016		051316		9.50	05/13/2016	INV	APP	ART CLASS SUPPLIES
208116144673	268266	04/20/2016		051316		224.00	05/13/2016	INV	APP	ATTENDANCE ADMIT SLIP BOO
208116160592	268228	04/22/2016		051316		79.18	05/13/2016	INV	APP	testing supplies- Stasie
208116164767	268347	04/23/2016		051316		105.59	05/13/2016	INV	APP	L. Wyatt-R. Grant-SBDM (A
208116164785	268303	04/23/2016		051316		374.19	05/13/2016	INV	APP	School Flags
						1,084.21				
52180 SCIENCE MATTERS IN KENTUCKY LLC (C)										
041916		04/19/2016		051316		2,369.00	05/13/2016	INV	APP	AFTER SCHOOL STEM
53004 BLASIIUS, JOHN R/JRB MFG LLC (S)										
2-43436	267935	03/31/2016		051316		194.53	05/13/2016	INV	APP	Cooper Tennis Court - Ite
46639 SECO ELECTRIC CO., INC.										
38603	130851	04/11/2016		051316		505.00	05/13/2016	INV	APP	SECURITY MAINT
38609	131316	04/11/2016		051316		185.00	05/13/2016	INV	APP	SECURITY MAINT
38634	130246	04/14/2016		051316		372.00	05/13/2016	INV	APP	SECURITY MAINT
38636	130761	04/14/2016		051316		1,204.00	05/13/2016	INV	APP	SECURITY MAINT
38641	131227	04/14/2016		051316		185.00	05/13/2016	INV	APP	SECURITY MAINT
38643	130045	04/18/2016		051316		844.00	05/13/2016	INV	APP	SECURITY MAINT

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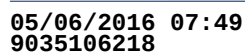
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38674	130907	04/20/2016		051316		402.00	05/13/2016	INV	APP	SECURITY MAINT
38710	131932	04/26/2016		051316		1,264.00	05/13/2016	INV	APP	SECURITY MAINT
						4,961.00				
52737 CORIE SEXTON										
041516		04/25/2016		051316E		60.84	05/13/2016	INV	APP	PD SEMINAR
042916		04/29/2016		051316E		49.14	05/13/2016	INV	APP	MILEAGE
						109.98				
44488 TOM SEXTON & ASSOCIATES										
TSA33473	267304	04/07/2016		051316		412.50	05/13/2016	INV	APP	Tom Sexton Chair Order fo
35480 SHIFFLER EQUIPMENT SALES, INC.										
1607408400	267361	04/22/2016		051316		219.85	05/13/2016	INV	APP	Camp Ernst Middle - w/o#1
53032 TONYA SIMON										
cdl-16		03/30/2016		051316E		43.00	05/13/2016	INV	APP	LICENSE AND TEST
53033 WILLIAM SLOAN										
CDL-16		03/17/2016		051316E		50.00	05/13/2016	INV	APP	LICENSE AND TEST
51146 ALICIA BROOKE SMITH										
042716		04/27/2016		051316E		34.71	05/13/2016	INV	APP	MILEAGE
52335 SOLIANT HEALTH (C)										
7850502	265754	04/24/2016		051316		1,885.00	05/13/2016	INV	APP	IDEA-SOLIANT-ED INTERPRET
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
04160101	268119	04/07/2016		051316		58.28	05/13/2016	INV	APP	PEGBORD FOR CHECK IN/OUT
44412 SOUTHERN REGIONAL EDUCATION BOARD										
00146209	268035	04/22/2016		051316		500.00	05/13/2016	INV	APP	HSTW REGISTRATION - HIRN
36190 SPECIALIZED PLUMBING PARTS										
212214	131581	04/04/2016		051316		47.30	05/13/2016	INV	APP	SUPPLIES
212352	131770	04/07/2016		051316		173.20	05/13/2016	INV	APP	SUPPLIES
212460	131818	04/11/2016		051316		74.70	05/13/2016	INV	APP	SUPPLIES
212461	131789	04/11/2016		051316		111.25	05/13/2016	INV	APP	SUPPLIES
212504	131837	04/12/2016		051316		119.59	05/13/2016	INV	APP	SUPPLIES
212650	131924	04/15/2016		051316		52.00	05/13/2016	INV	APP	SUPPLIES
212651	131922	04/15/2016		051316		72.00	05/13/2016	INV	APP	SUPPLIES
212762	131943	04/19/2016		051316		37.58	05/13/2016	INV	APP	SUPPLIES
212922	132129	04/22/2016		051316		127.77	05/13/2016	INV	APP	SUPPLIES
212942	132115	04/22/2016		051316		188.79	05/13/2016	INV	APP	SUPPLIES
213178	131990	04/28/2016		051316		36.40	05/13/2016	INV	APP	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
213220	132220	04/29/2016		051316		75.00	05/13/2016	INV	APP	SUPPLIES
213221	132337	04/29/2016		051316		56.00	05/13/2016	INV	APP	SUPPLIES
						1,171.58				
52480 SPEECH CORNER LLC (P)										
266503	266503	04/28/2016		051316		23.39	05/13/2016	INV	APP	SPEECH CLASS NEEDS
51165 STAND ENERGY CORP										
2058530		04/20/2016		051316		402.60	05/13/2016	INV	APP	ENERGY USE
2058531		04/20/2016		051316		176.71	05/13/2016	INV	APP	ENERGY USE
2058532		04/20/2016		051316		892.19	05/13/2016	INV	APP	ENERGY USE
						1,471.50				
36510 STANTON'S SHEET MUSIC INC.										
1688543	265216	04/27/2016		051316		128.38	05/13/2016	INV	APP	Sheet Music-Leffler-Rm511
1694490	267545	03/24/2016		051316		143.19	05/13/2016	INV	APP	sheet music for band
1697008	267545	04/15/2016		051316		49.80	05/13/2016	INV	APP	sheet music for band
1698576	268768	05/02/2016		051316		114.25	05/13/2016	INV	APP	sheet music
						435.62				
36570 STAR BUILDING MATERIALS										
72331KY	131929	04/25/2016		051316		23.72	05/13/2016	INV	APP	SUPPLIES
46223 JENNIFER STATEN										
30416		03/04/2016		051316E		12.87	05/13/2016	INV	APP	MILEAGE
51723 LINDSEY STEFANOPOULES										
042016		05/02/2016		051316E		68.00	05/13/2016	INV	APP	FBLA CONF
50226 SARAH STEFFEN										
033116		04/27/2016		051316E		138.20	05/13/2016	INV	APP	FCCLA MTG
49511 KATE STRATER										
042816		04/29/2016		051316E		197.00	05/13/2016	INV	APP	LRP CONF
52866 KIMBERLY L. STROBEL (I)										
254	265629	04/26/2016		051316		358.00	05/13/2016	INV	APP	STROBEL EDUCATION WORKSHO
272	267086	04/26/2016		051316		358.00	05/13/2016	INV	APP	Stroebel Workshop Registr
						716.00				
53043 LAURA SULLENBARGER										
031116		05/02/2016		051316E		413.89	05/13/2016	INV	APP	KYSTE CONF
14910 GENEVIEVE SULLIVAN										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
042616		05/02/2016		051316E		303.78	05/13/2016	INV	APP	CCLC TRNG
50610 SUMMIT COMMUNICATIONS LLC										
00658	266445	04/13/2016		051316		195.00	05/13/2016	INV	APP	DATA DROP/WAP INSTALL RCH
00659	266446	04/13/2016		051316		785.00	05/13/2016	INV	APP	3 DATA DROPS/WAP INSTALLS
00660	266447	04/13/2016		051316		640.00	05/13/2016	INV	APP	3 DATA DROPS/WAP INSTALLS
00661	266448	04/13/2016		051316		1,470.00	05/13/2016	INV	APP	6 DATA DROPS/WAP INSTALLS
00662	266449	04/13/2016		051316		390.00	05/13/2016	INV	APP	2 DATA DROPS/WAP INSTALLS
00665	267763	04/20/2016		051316		360.00	05/13/2016	INV	APP	L. Wyatt-D. Barnhill-Band
00666	268029	04/20/2016		051316		95.00	05/13/2016	INV	APP	L. Wyatt-KETS
						3,935.00				
51587 LANDRA SZEKERES										
033116		03/31/2016		051316E		15.60	05/13/2016	INV	APP	MILEAGE
042916		04/29/2016		051316E		15.60	05/13/2016	INV	APP	MILEAGE
						31.20				
46965 STEVE TEMPLETON										
041116		04/21/2016		051316E		267.58	05/13/2016	INV	APP	NSBA
50344 THE 2 SISTERS										
14867	268499	04/25/2016		051316		69.00	05/13/2016	INV	APP	RENEWAL OF DAILY FIVE
51979 TIME WARNER CABLE										
140860102-0516	260340	04/25/2016		051316		18.59	05/13/2016	INV	APP	TIME WARNER CABLE
52106 TOWER HOBBIES INC										
18505	268682	04/29/2016		051316		81.69	05/13/2016	INV	APP	CTE aerospace wing design
7700 TRANE COMPANY										
603873X	131723	04/05/2016		051316		25.92	05/13/2016	INV	APP	HVAC
650418	131965	04/18/2016		051316		1,104.46	05/13/2016	INV	APP	HVAC
667211	132104	04/21/2016		051316		2,500.00	05/13/2016	INV	APP	HVAC
698898	132155	04/28/2016		051316		73.40	05/13/2016	INV	APP	HVAC
						3,703.78				
49385 TREMCO/WEATHERPROOFING TECH INC.										
93594525	131441	04/11/2016		051316		462.25	05/13/2016	INV	APP	ROOF REPAIR
93594530	128994	04/11/2016		051316		462.25	05/13/2016	INV	APP	ROOF REPAIR
						924.50				
43580 TREND ENTERPRISES, INC.										
1968779RI	268408	04/24/2016		051316		56.82	05/13/2016	INV	APP	CERTIFICATES
44569 TRI-STATE BUILDINGS, INC.										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
264734	264734	05/03/2016		051316		7,850.00	05/13/2016	INV	APP	storage shed at Jones Mid
268800	268800	05/03/2016		051316		760.00	05/13/2016	INV	APP	subflooring at CES mobile
CES8	260231	05/03/2016		051316		750.00	05/13/2016	INV	APP	lease for Collins mobile
GES10-050316	260147	05/03/2016		051316		1,500.00	05/13/2016	INV	APP	12 month lease for portab
						10,860.00				
50784 JAMES D TROSPER										
042016		05/02/2016		051316E		148.20	05/13/2016	INV	APP	FBLA CONF
48984 TROXELL COMMUNICATIONS										
891875	267933	04/22/2016		051316		242.70	05/13/2016	INV	APP	HEADPHONES SWITCH MONO/ST
50647 U-LINE SUPPLIES										
75876614	268075	04/05/2016		051316		370.54	05/13/2016	INV	APP	supplies
76248077	268289	04/19/2016		051316		50.19	05/13/2016	INV	APP	Office Depot - Stewart
						420.73				
46315 US BANK										
123128000-0516		04/14/2016		051316		586,257.81	05/13/2016	INV	APP	2008R SERIES 123128000
141378000-0516		04/14/2016		051316		318,693.07	05/13/2016	INV	APP	SERIES 2010 QSCB-14137800
141378002-0516		04/14/2016		051316		483,660.00	05/13/2016	INV	APP	SERIES 2010 QSCB ESDROW 1
						1,388,610.88				
40510 US POSTAL SERVICE										
23840574-0516	268633	04/28/2016		051316		1,000.00	05/13/2016	INV	APP	Postage for Postage Meter
45085 CHARLES W UTZ										
CDL-2016		04/07/2016		051316E		35.00	05/13/2016	INV	APP	CDL RENEWAL
40880 VALLEY JANITOR SUPPLY										
121753	131918	04/27/2016		051316		90.00	05/13/2016	INV	APP	SUPPLIES
121754	131767	04/27/2016		051316		15.00	05/13/2016	INV	APP	SUPPLIES
						105.00				
32801 VERITIV										
6005947112	268107	04/18/2016		051316		2,750.00	05/13/2016	INV	APP	COPY PAPER-L. RICHARDSON
6005955662	268345	04/22/2016		051316		907.40	05/13/2016	INV	APP	paper order
6005957735	268282	04/25/2016		051316		2,730.00	05/13/2016	INV	APP	COPY PAPER
6005957738	268346	04/25/2016		051316		669.50	05/13/2016	INV	APP	PAPER ORDER
6005957756	268404	04/25/2016		051316		1,092.00	05/13/2016	INV	APP	COPIER PAPER
						8,148.90				
41040 VERNIER SOFTWARE										
5210231	267918	04/12/2016		051316		305.00	05/13/2016	INV	APP	BCHS Science
52955 VEX ROBOTICS INC										



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
152906	267140	04/27/2016		051316		7,893.17	05/13/2016	INV	APP	VEX ROBOTICS
51577 VISTA HIGHER LEARNING										
SI119719	268552	04/28/2016		051316		537.08	05/13/2016	INV	APP	CGaddis/WorldLanguage/Red
41520 WAL-MART										
611100584873	268349	04/20/2016		051316		499.86	05/13/2016	INV	APP	STEAM Carnival
611300026714	268437	04/22/2016		051316		287.24	05/13/2016	INV	APP	CRICUT FOR ART ROOM
611600082669	268479	04/25/2016		051316		138.00	05/13/2016	INV	APP	purchase 2 microwaves for
						925.10				
50525 CHRIS WALSH										
032216		03/22/2016		051316E		21.84	05/13/2016	INV	APP	MILEAGE
41620 WALTZ BUSINESS SYSTEMS										
413578		04/21/2016		051316		547.10	05/13/2016	INV	APP	LEASE
41650 WARD'S NATURAL SCIENCE ESTAB.										
8044133810	266623	03/01/2016		051316		618.12	05/13/2016	INV	APP	CHS SCIENCE SUPPLIES - FO
8044178145	266623	03/04/2016		051316		174.08	05/13/2016	INV	APP	CHS SCIENCE SUPPLIES - FO
8044360936	266623	03/22/2016		051316		89.09	05/13/2016	INV	APP	CHS SCIENCE SUPPLIES - FO
						881.29				
45580 JENNIFER WATSON										
042016		04/26/2016		051316E		22.62	05/13/2016	INV	APP	COURT APPEARANCE/TESTIFY
50405 SHANNON WEAVER										
031716		04/22/2016		051316E		1,413.07	05/13/2016	INV	APP	SCHOOL TOUR
41930 WERT MUSIC CO.										
5876	268752	05/03/2016		051316		9.04	05/13/2016	INV	APP	Selmer thurm rests-clarin
51480 JESSICA WHALEN										
042916		04/29/2016		051316E		56.94	05/13/2016	INV	APP	MILEAGE
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
INV00149916	260217	04/01/2016		051316		45.21	05/13/2016	INV	APP	BLANKET PO FOR REPAIR PAR
48891 STEPHANIE WHITE										
033116		03/31/2016		051316E		267.15	05/13/2016	INV	APP	MILEAGE
52976 MELISSA J. WHITIS										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016-102		03/08/2016		051316		450.00	05/13/2016	INV	APP	WKSHP PRESENTATION
47053 WHY TRY INC										
22773	268327	04/05/2016		051316		99.00	05/13/2016	INV	APP	IDEA-SUBSCRIPTION RENEWAL
46479 WILDCAT SUPPLY										
13169	131981	04/15/2016		051316		103.40	05/13/2016	INV	APP	SUPPLIES
42260 WILLIS MUSIC CO.										
544698	267344	04/22/2016		051316		1,633.50	05/13/2016	INV	APP	BAND ACCOUNT
43951 MICHAEL WILSON										
030816		03/08/2016		051316E		104.91	05/13/2016	INV	APP	MILEAGE
042616		04/26/2016		051316E		38.96	05/13/2016	INV	APP	MILEAGE
						143.87				
53045 WRIGHT'S MEDIA LLC (S)										
123356	268818	05/04/2016		051316		995.00	05/13/2016	INV	APP	RALEIGH -BEST HIGH SCHOOL
52249 ZAHOUREK SYSTEMS INC (S)										
20389	268030	04/19/2016		051316		2,702.75	05/13/2016	INV	APP	PLTW SUPPLIES/EQUIPMENT
=====						=====				
1,000 INVOICES						1,977,258.30				
=====						=====				

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