INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
124191	133674	06/22/2016		072216		127.56	07/22/2016	INV	APP	HVAC
124192	133698	06/22/2016		072216		582.24	07/22/2016	INV	APP	HVAC
124633	133897	06/30/2016		072216		1,942.00	07/22/2016	INV	APP	HVAC
						2,651.80				
51446 THE ACADEMIC EDGE INC										
14-5980	270378	07/06/2016		072216		8,500.00	07/22/2016	INV	APP	LEXIA LEARNING CORE5
49463 ACE HARDWARE										
19016	133663	06/23/2016		072216		46.45	07/22/2016	INV	APP	SUPPLIES
19064	133879	06/29/2016		072216		30.00	07/22/2016	INV	APP	supplies
19065	133784	06/29/2016		072216		13.99	07/22/2016	INV	APP	TOOLS
						90.44				
44324 ADVANC-ED										
00084787	270169	06/10/2016		072216		2,250.00	07/22/2016	INV	APP	AdvancEd 16-17 External R
M-00003421	270172	04/15/2016		072216		19,800.00	07/22/2016	INV	APP	AdvancED Accreditation Fe
						22,050.00				
51368 AF PLANSERV										
16053142078		06/20/2016		072216		613.00	07/22/2016	INV	APP	PLAN SERVICE FEE
47919 ALL SEASONS SPORTS										
269695	269695	07/05/2016		072216		767.66	07/22/2016	INV	APP	Energy Team T-shirts: Sil
52767 ALPINE VALLEY WATER INC (S)										
063491	270113	06/30/2016		072216		84.75	07/22/2016	INV	APP	WATER
063671	270113	06/30/2016		072216		69.75	07/22/2016	INV	APP	WATER
063955	270292	06/30/2016		072216		20.00	07/22/2016	INV	APP	Water cooler w/Filter($26
						174.50				
2330 ARAMARK UNIFORM SERVICES										
104758	270253	07/08/2016		072216		83.58	07/22/2016	INV	APP	Rugs cleanin for front of
52483 BATES SECURITY										
647083	270286	07/01/2016		072216		212.00	07/22/2016	INV	APP	MONTHLY SECURITY SERVICES
647084	270286	07/01/2016		072216		60.00	07/22/2016	INV	APP	MONTHLY SECURITY SERVICES
647085	270286	07/01/2016		072216		80.00	07/22/2016	INV	APP	MONTHLY SECURITY SERVICES
647086	270286	07/01/2016		072216		121.00	07/22/2016	INV	APP	MONTHLY SECURITY SERVICES
647087	270286	07/01/2016		072216		60.00	07/22/2016	INV	APP	MONTHLY SECURITY SERVICES
647088	270286	07/01/2016		072216		32.00	07/22/2016	INV	APP	MONTHLY SECURITY SERVICES
647089	270286	07/01/2016		072216		24.00	07/22/2016	INV	APP	MONTHLY SECURITY SERVICES
647090	270286	07/01/2016		072216		34.00	07/22/2016	INV	APP	MONTHLY SECURITY SERVICES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						623.00				
3400 BAUDVILLE										
3078870	270324	07/06/2016		072216		405.16	07/22/2016	INV	APP	SUPPLIES - badges for stu
52877 BB&T BRANCH BANKING AND TRUST CO										
062816	269594	06/28/2016		072216		51.50	07/22/2016	INV	APP	WATER LICENSE ELECTRONIC
47801 KIMBLE BEST										
062516A		05/09/2016		072216E		252.30	07/22/2016	INV	APP	HARVARD CONF
44226 LINDA BLACK										
062116		06/21/2016		072216E		151.32	07/22/2016	INV	APP	MILEAGE
063016A		07/05/2016		072216E		1,470.38	07/22/2016	INV	APP	ISTE CONF
						1,621.70				
50118 DONALD BLACK										
062016		07/07/2016		072216E		146.00	07/22/2016	INV	APP	SUMMIT BASE CAMP
063016A		07/05/2016		072216E		237.00	07/22/2016	INV	APP	ISTE CONF
						383.00				
46530 BLACKBOARD INC										
1232139	269272	06/30/2016		072216		20,382.00	07/22/2016	INV	APP	Blackboard Connect Renewa
51228 MELISSA BOLTE-LAMEIER										
061016		07/08/2016		072216E		697.22	07/22/2016	INV	APP	SCM TRNG
4580 BOONE COUNTY FISCAL COURT										
225		07/01/2016		072216		3,700.65	07/22/2016	INV	APP	MAPLEWOOD LEASE
233		07/07/2016		072216		152.40	07/22/2016	INV	APP	MAPLEWOOD UTILITIES
JUNE 2016-TAXES		06/30/2016		072216		28,565.86	07/22/2016	INV	APP	JUNE 2016 TAXES
						32,418.91				
4630 BOONE COUNTY SHERIFF'S DEPT.										
2016-3		07/01/2016		072216		44,881.00	07/22/2016	INV	APP	SRO JULY-SEPT 2016
51138 ELIZABETH BRADBURY										
062916		07/05/2016		072216E		166.88	07/22/2016	INV	APP	CAID CONF
52186 BARBARA BRADY										
062016		06/20/2016		072216E		68.00	07/22/2016	INV	APP	REIMBURSEMENT
063016		06/30/2016		072216E		24.96	07/22/2016	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						92.96				
46154 JAMES BREWER										
062816		07/12/2016		072216E		630.92	07/22/2016	INV	APP	BASECAMP TRNG
52109 MARIA BROWN										
060916		06/09/2016		072216E		17.70	07/22/2016	INV	APP	MILEAGE
47627 REGINA BROWNFIELD										
062916		07/07/2016		072216E		1,763.62	07/22/2016	INV	APP	ISTE CONF
5220 BUDGET PRINTING										
00027723	270145	07/01/2016		072216		90.00	07/22/2016	INV	APP	boxes of cards to be cut-
5350 BURLINGTON ELEMENTARY SCHOOL										
1-070116	270295	07/01/2016		072216		160.00	07/22/2016	INV	APP	Camp Swoneky
20340 KAREN BYRD										
060916		06/09/2016		072216E		16.38	07/22/2016	INV	APP	MILEAGE
47572 CHERRA CALDWELL										
062416		07/12/2016		072216E		122.46	07/22/2016	INV	APP	HOLOCAUST STUDIES
48368 CANON BUSINESS SOLUTIONS										
384488	270463	07/01/2016		072216		50.00	07/22/2016	INV	APP	2016-2017 order - Canon
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49536522RI	269702	07/01/2016		072216		137.04	07/22/2016	INV	APP	1 - STEM Solar Car Design
44936 CENGAGE LEARNING										
58161435	270593	06/06/2016		072216		50.00	07/22/2016	INV	APP	GALE CENGAGE
58326674	270134	07/06/2016		072216		2,812.56	07/22/2016	INV	APP	GALE CENGAGE
						2,862.56				
49594 CFPL-PRITCHARD COMTE F/ACAD EXCLNC (501C3)										
832	268765	05/23/2016		072216		150.00	07/22/2016	INV	APP	PRESCHOOL-IDEA-READYKIDS
843	268765	05/23/2016		072216		100.00	07/22/2016	INV	APP	PRESCHOOL-IDEA-READYKIDS
851	268765	05/23/2016		072216		250.00	07/22/2016	INV	APP	PRESCHOOL-IDEA-READYKIDS
863	268765	06/06/2016		072216		300.00	07/22/2016	INV	APP	PRESCHOOL-IDEA-READYKIDS
900	268765	06/06/2016		072216		200.00	07/22/2016	INV	APP	PRESCHOOL-IDEA-READYKIDS
905	268765	06/06/2016		072216		150.00	07/22/2016	INV	APP	PRESCHOOL-IDEA-READYKIDS
						1,150.00				
6750 CHANNING L. BETE COMPANY,INC.										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53193359	269670	06/30/2016		072216		434.64	07/22/2016	INV	APP	PARENTS' SCHOOL RESP.
52599 DEANNA CHEEK										
063016		06/30/2016		072216E		29.64	07/22/2016	INV	APP	MILEAGE
49112 KAREN CHESER										
062916A		07/14/2016		072216E		535.01	07/22/2016	INV	APP	ISTE CONF
7460 CINCINNATI BELL										
MULTI INV-072216		07/01/2016		072216		27,037.18	07/22/2016	INV	APP	ON ACCTS-REMITS ENCLOSED
7470 CINCINNATI BELL ANY DISTANCE										
0862755-0716		07/05/2016		072216		414.60	07/22/2016	INV	APP	ON ACCT
48601 COLLEGE BOARD-MWRO										
EA66451157	270090	06/23/2016		072216		6,703.13	07/22/2016	INV	APP	2017 WORKBOOKS-L. ELLISON
EA66518619	270071	07/05/2016		072216		22,407.28	07/22/2016	INV	APP	2017 COLLEGE BOARD
						29,110.41				
51410 COMDOC										
IN1397513	269621	07/01/2016		072216		291.25	07/22/2016	INV	APP	Com Doc Copier
IN1410806	269621	07/07/2016		072216		58.26	07/22/2016	INV	APP	Com Doc Copier
						349.51				
43124 COMPASS LEARNING INC.										
REN009622	269024	06/27/2016		072216		83,200.00	07/22/2016	INV	APP	Compass Renewal 16-17
45881 CRESCENT SPRINGS HARDWARE INC										
226802	133877	06/29/2016		072216		10.98	07/22/2016	INV	APP	supplies
226851	133914	06/30/2016		072216		89.95	07/22/2016	INV	APP	SUPPLIES
						100.93				
50263 KRISTA DECKER										
051116		05/11/2016		072216E		78.00	07/22/2016	INV	APP	MILEAGE
10700 DEMCO INC										
5885574	269470	05/26/2016		072216		136.04	07/22/2016	INV	APP	Boone: AWARE display
51434 SUSAN DEWS										
060816		06/30/2016		072216E		130.86	07/22/2016	INV	APP	FCCLA CAMP
53071 HEATHER DICKERSON (I)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
063016	269654	06/30/2016		072216		382.50	07/22/2016	INV	APP	Title 1 services to IHM s
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
6284039	270195	07/01/2016		072216		299.73	07/22/2016	INV	APP	RENEWAL
49156 DOCUMENT DESTRUCTION LLC (S)										
65296	270057	06/15/2016		072216		500.00	07/22/2016	INV	APP	Shredder Service
65870	270239	06/30/2016		072216		40.00	07/22/2016	INV	APP	SHREDDER
65871	270128	06/30/2016		072216		40.00	07/22/2016	INV	APP	DOCUMENT DESTRUCTION
65925	270149	07/03/2016		072216		95.00	07/22/2016	INV	APP	SHREDDING
65943	270258	07/05/2016		072216		585.00	07/22/2016	INV	APP	ONSITE SHREDDING
66016	270372	07/06/2016		072216		450.00	07/22/2016	INV	APP	DOCUMENT DESTRUCTION MONT
66037	270371	07/07/2016		072216		75.00	07/22/2016	INV	APP	Monthly shredding service
66044	270119	07/07/2016		072216		72.00	07/22/2016	INV	APP	ONSITE DOCUMENT SHREDDING
						1,857.00				
51125 DREAMBOX LEARNING, INC.										
DB031628569	270320	05/26/2016		072216		6,400.00	07/22/2016	INV	APP	DREAMBOX SITE LICENSE
7790 DUKE ENERGY										
05202083-070116		07/01/2016		072216D	1004828	101.40	07/22/2016	DIR	PD	0520-2083-01-5
10600866-070116E		07/01/2016		072216D	1004828	1,063.54	07/22/2016	DIR	PD	1060-0866-20-1
10600866-070116G		07/01/2016		072216D	1004828	124.28	07/22/2016	DIR	PD	1060-0866-20-1
19600068-070616		07/06/2016		072216D	1004828	8,629.73	07/22/2016	DIR	PD	1960-0068-20-5
27203553-070116		07/01/2016		072216D	1004828	149.63	07/22/2016	DIR	PD	2720-3553-01-9
36403687-070616		07/06/2016		072216D	1004828	1,559.14	07/22/2016	DIR	PD	3640-3687-01-9
44702136-070116		07/01/2016		072216D	1004828	6,992.63	07/22/2016	DIR	PD	4470-2136-02-1
45900869-070516		07/05/2016		072216D	1004828	14,981.70	07/22/2016	DIR	PD	4590-0869-01-4
47703619-070116		07/01/2016		072216D	1004828	12,369.22	07/22/2016	DIR	PD	4770-3619-01-7
53602028-070116		07/01/2016		072216D	1004828	8,653.31	07/22/2016	DIR	PD	5360-2028-02-6
59100706-070116E		07/01/2016		072216D	1004828	11,968.04	07/22/2016	DIR	PD	5910-0706-01-0
59100706-070116G		07/01/2016		072216D	1004828	1,644.49	07/22/2016	DIR	PD	5910-0706-01-0
64500869-070116		07/01/2016		072216D	1004828	54.83	07/22/2016	DIR	PD	6450-0869-20-6
78802095-070516OES		07/05/2016		072216D	1004828	473.45	07/22/2016	DIR	PD	7880-2095-01-4
78802095-070516OMS		07/05/2016		072216D	1004828	473.45	07/22/2016	DIR	PD	7880-2095-01-4
85403687-070116		07/01/2016		072216D	1004828	1,415.85	07/22/2016	DIR	PD	8540-3687-01-0
91700868-070116E		07/01/2016		072216D	1004828	93.88	07/22/2016	DIR	PD	9170-0868-20-1
91700868-070116G		07/01/2016		072216D	1004828	47.85	07/22/2016	DIR	PD	9170-0868-20-1
						70,796.42				
53070 STACIE EARLS (I)										
063016	269674	06/30/2016		072216		153.00	07/22/2016	INV	APP	TITLE 1 SERVICES TO IHM S
12170 EBSCO SUBSCRIPTION SERVICES INC										
0612431-A	267988	07/01/2016		072216		15.75	07/22/2016	INV	APP	L. Wyatt-SBDM
51961 EDLEADER21										
1843160-93781741	269660	06/23/2016		072216		100.00	07/22/2016	INV	APP	EdLeader21 Conference

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1843160-93882358	269660	06/28/2016		072216		100.00	07/22/2016	INV	APP	EdLeader21 Conference
1843160-93965898	269660	07/01/2016		072216		599.00	07/22/2016	INV	APP	EdLeader21 Conference
						799.00				
51067 PAM EKLUND										
052716		05/27/2016		072216E		155.61	07/22/2016	INV	APP	MILEAGE
52693 ELLEVATION LLC (P)										
2495	269662	07/07/2016		072216		8,075.00	07/22/2016	INV	APP	Ellevation 1 year
13490 F. D. LAWRENCE ELECTRIC CO.										
S100345018.001	133701	06/22/2016		072216		41.67	07/22/2016	INV	APP	SUPPLIES
S100345116.001	133701	06/22/2016		072216		41.67	07/22/2016	INV	APP	SUPPLIES
S100346018.001	133815	06/27/2016		072216		53.96	07/22/2016	INV	APP	HVAC
						137.30				
13710 FEDEX										
5-471-89303	270138	07/06/2016		072216		63.32	07/22/2016	INV	APP	Estimate for shipping Fed
13750 FERGUSON ENTERPRISES, INC.#1480										
5793193	133094	06/20/2016		072216		4.37	07/22/2016	INV	APP	SUPPLIES
51679 FIREFLY COMPUTERS LLC										
119807	270014	07/01/2016		072216		42,253.00	07/22/2016	INV	APP	CHROMEBOOKS 1:1 YES
119811	270013	07/01/2016		072216		53,490.50	07/22/2016	INV	APP	CHROMEBOOKS 1:1 TES
119812	270012	07/01/2016		072216		58,210.25	07/22/2016	INV	APP	CHROMEBOOKS 1:1 SES
119813	270011	07/01/2016		072216		61,581.50	07/22/2016	INV	APP	CHROMEBOOKS 1:1 OES
119815	270010	07/01/2016		072216		72,819.00	07/22/2016	INV	APP	CHROMEBOOKS 1:1 NHES
119816	270009	07/01/2016		072216		60,907.25	07/22/2016	INV	APP	CHROMEBOOKS 1:1 MES
119817	270008	07/01/2016		072216		65,627.00	07/22/2016	INV	APP	CHROMEBOOKS 1:1 LES
119818	270007	07/01/2016		072216		23,823.50	07/22/2016	INV	APP	CHROMEBOOKS 1:1 KES
119819	270006	07/01/2016		072216		58,210.25	07/22/2016	INV	APP	CHROMEBOOKS 1:1 GES
119820	270005	07/01/2016		072216		54,164.75	07/22/2016	INV	APP	CHROMEBOOKS 1:1 FES
119824	270003	07/01/2016		072216		68,099.25	07/22/2016	INV	APP	CHROMEBOOKS 1:1 CES
119825	270002	07/01/2016		072216		67,649.75	07/22/2016	INV	APP	CHROMEBOOKS 1:1 BES
119826	270001	07/01/2016		072216		36,184.75	07/22/2016	INV	APP	CHROMEBOOKS 1:1 NPES
119827	270000	07/01/2016		072216		28,093.75	07/22/2016	INV	APP	CHROMEBOOKS 1:1 PBL
120209	269641	07/01/2016		072216		224.75	07/22/2016	INV	APP	IDEA:FULMER:ASSISTIVE TEC
						751,339.25				
51184 TARA FISCHER										
063016	269651	06/30/2016		072216		522.75	07/22/2016	INV	APP	TITLE 1 SERVICES TO IHM S
13950 FLINN SCIENTIFIC INC.										
1986110	270219	07/06/2016		072216		282.87	07/22/2016	INV	APP	Science Dept classroom su
13990 FLORENCE HARDWARE										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
388688	133463	06/13/2016		072216		5.58	07/22/2016	INV	APP	SUPPLIES
389231	133719	06/24/2016		072216		5.58	07/22/2016	INV	APP	supplies
389274	131484	06/27/2016		072216		29.25	07/22/2016	INV	APP	SUPPLIES
389494	133926	07/01/2016		072216		34.68	07/22/2016	INV	APP	SUPPLIES
						75.09				
43904 FUELMAN										
NP47879098		07/04/2016		072216		194.94	07/22/2016	INV	APP	June 2016 Charges
43537 GANDER EDUCATIONAL PUBLISHING										
0187585-IN	269636	06/21/2016		072216		549.95	07/22/2016	INV	APP	CLASSROOM WORKBOOKS/SUPPL
51995 DEBRA GAREY										
062816		06/28/2016		072216E		55.77	07/22/2016	INV	APP	MILEAGE
49649 GFS-GORDON FOOD SERVICE										
863124084	269650	07/01/2016		072216		534.49	07/22/2016	INV	APP	Jump Start Parent Engagem
43133 ADELE GORMLEY										
063016A		07/12/2016		072216E		1,087.40	07/22/2016	INV	APP	ISTE CONF
51380 SALLY GOSNEY										
050216		05/02/2016		072216E		19.27	07/22/2016	INV	APP	MILEAGE
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
308017672	270405	06/30/2016		072216		3,970.19	07/22/2016	INV	APP	Copier Lease
308145358	270458	06/30/2016		072216		1,631.42	07/22/2016	INV	APP	2016-2017 order - Toshiba
						5,601.61				
38440 THE HABEGGER CORPORATION										
31960900	133370	06/10/2016		072216		1,998.92	07/22/2016	INV	APP	HVAC
45051 TAMMY L HAHN										
062816		06/28/2016		072216E		40.95	07/22/2016	INV	APP	MILEAGE
50522 TODD HANLEY										
061716		07/07/2016		072216E		206.16	07/22/2016	INV	APP	PLTW
52324 LINDSAY HILL										
061416		07/13/2016		072216E		50.00	07/22/2016	INV	APP	KEA CONF
8170 HILTON - GREATER CINTI AIRPORT										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3226700133/9213993	267308	03/09/2016		072216		733.20	07/22/2016	INV	APP	3226700133-3229213993
3239215876	268168	03/30/2016		072216		366.60	07/22/2016	INV	APP	IDEA-HILTON-OT CONF 8/7-8
						1,099.80				
51805 KYLE HOLLOWAY										
063016		07/12/2016		072216E		653.20	07/22/2016	INV	APP	ISTE CONF
53104 MICHELLE HON										
061416		07/13/2016		072216E		50.00	07/22/2016	INV	APP	KEA CONF
50656 IDENT-A-KID OF AMERICA										
90200	270152	06/30/2016		072216		89.50	07/22/2016	INV	APP	VISITOR PASSES
43687 IDLEBROOK PROMOTIONS										
25745	270229	06/28/2016		072216		279.00	07/22/2016	INV	APP	UNIFORMS
51921 INDEXBLUE INC										
5279	270175	07/01/2016		072216		19,150.00	07/22/2016	INV	APP	INDEX BLUE-SCHOOLPOINTE 2
50354 INFINITE CAMPUS INC.										
ANNUAL014468	269697	02/01/2016		072216		97.50	07/22/2016	INV	APP	IC CUSTOM REPORTS ANNUAL
47027 IES/COMFORT SYSTEMS USA										
59463	133557	06/23/2016		072216		140.22	07/22/2016	INV	APP	HVAC
52969 INTERIOR DESIGN CONSULTING INC										
2706	270383	07/07/2016		072216		1,885.21	07/22/2016	INV	APP	WALL ART
43213 IRON MOUNTAIN INC										
MTC6969	270139	06/30/2016		072216		326.33	07/22/2016	INV	APP	Estimate for storing boxe
18240 JACK'S GLASS SHOP										
I071748	133305	06/23/2016		072216		467.65	07/22/2016	INV	APP	GLASS REPAIR
51407 JAVELINA SOFTWARE, LLC										
6909	270542	07/14/2016		072216		1,092.65	07/22/2016	INV	APP	AD TOOLKIT RENEWAL 2016-1
52720 WILSON CASEY JAYNES										
063016		07/01/2016		072216E		1,759.12	07/22/2016	INV	APP	ISTE CONF
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100935179.001	133815	06/29/2016		072216		89.56	07/22/2016	INV	APP	HVAC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161-S100935179.002	133815	06/30/2016		072216		28.60	07/22/2016	INV	APP	HVAC
						118.16				
52703 RYAN KELLINGHAUS										
063016A		07/01/2016		072216E		170.00	07/22/2016	INV	APP	ISTE CONF
53096 EMILY KEMP										
031216		06/10/2016		072216E		52.96	07/22/2016	INV	APP	NAT SPEECH CONF
21422 KENTUCKY STATE TREAS/ED PROF STD BD										
270061	270061	06/10/2016		072216		6,037.00	07/22/2016	INV	APP	KY VIRTUAL LIBRARY RENEWA
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
12791	270220	07/02/2016		072216		400.00	07/22/2016	INV	APP	KASC membership dues for
AG8040	270117	05/26/2016		072216		400.00	07/22/2016	INV	APP	2017 KASC MEMBERSHIP - AN
AG8105-0716	270474	05/26/2016		072216		400.00	07/22/2016	INV	APP	KASC
JN6030-2017	270116	05/02/2016		072216		400.00	07/22/2016	INV	APP	MEMBERSHIP THRU JUNE 30,
JN6060	270255	07/05/2016		072216		400.00	07/22/2016	INV	APP	MEMBERSHIP RENEWAL
JN6145	270555	03/28/2016		072216		400.00	07/22/2016	INV	APP	KASC Membership 16-17($40
SP9068	270496	06/30/2016		072216		400.00	07/22/2016	INV	APP	KASC
						2,800.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
2ND QTR 2016		06/30/2016		072216		25,685.39	07/22/2016	INV	APP	2ND QTR UNEMP TAXES
89518	270531	06/28/2016		072216		295.00	07/22/2016	INV	APP	Schools Community Relatio
PLIP3-1017		06/09/2016		072216		195,472.00	07/22/2016	INV	APP	PROP LIAB INS
WCIP3-1017		06/07/2016		072216		159,843.00	07/22/2016	INV	APP	WC INS
						381,295.39				
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
24	270109	06/30/2016		072216		1,400.00	07/22/2016	INV	APP	KHSAA MEMBERSHIP DUES 201
270140	270140	06/03/2016		072216		1,400.00	07/22/2016	INV	APP	Membership - KHSAA
306-2017	270557	07/12/2016		072216		1,400.00	07/22/2016	INV	APP	KHSAA Membership Dues-RYL
						4,200.00				
46612 KY STATE TREASURER-KY DEPT OF ED										
16300474		07/06/2016		072216		47,791.74	07/22/2016	INV	APP	KY STATE TREASURER-FEDERA
47063 THE KENTUCKY NEED PROJECT										
78281	269696	06/30/2016		072216		368.50	07/22/2016	INV	APP	1 - Science of Energy kit
78282	269698	06/30/2016		072216		495.00	07/22/2016	INV	APP	1 - Monitoring & Mentorin
						863.50				
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
270316	270316	07/06/2016		072216		40.00	07/22/2016	INV	APP	FRYSC MEMBERSHIP DUES-OEH

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49332 KENTUCKY CHAMBER OF COMMERCE										
1077652016	270150	05/13/2016		072216		2,025.00	07/22/2016	INV	APP	Ky Chamber Membership 16-
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING										
270527	270527	07/11/2016		072216		45.00	07/22/2016	INV	APP	Membership
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
0048100-IN	270121	04/18/2016		072216		225.00	07/22/2016	INV	APP	GOVERNORS CUP MEMBERSHIP
0048101-IN	270495	04/18/2016		072216		225.00	07/22/2016	INV	APP	KAAC
0048112-IN	270118	04/18/2016		072216		225.00	07/22/2016	INV	APP	GRADES 4-5 KAAC DUES 2016
0048116-IN	270355	04/18/2016		072216		225.00	07/22/2016	INV	APP	ACADEMIC COMPETITION ASSO
						900.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
57	270159	04/25/2016		072216		1,164.14	07/22/2016	INV	APP	KASA Membership 16-17 app
4880 BRENDA KLAAS										
061016		06/30/2016		072216E		114.86	07/22/2016	INV	APP	FBLA CAMP
061516		06/30/2016		072216E		134.00	07/22/2016	INV	APP	MICROSOFT PD
070316		07/12/2016		072216E		626.49	07/22/2016	INV	APP	FBLA CONF
						875.35				
52076 PAMELA MARIE KLEAR (I)										
063016	269652	06/30/2016		072216		433.50	07/22/2016	INV	APP	TITLE 1 SERVICES TO IHM
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
046411	265109	04/18/2016		072216		71.87	07/22/2016	INV	APP	KROGER
275749	269690	07/01/2016		072216		259.86	07/22/2016	INV	APP	Parent engagement light r
						331.73				
22670 LAKESHORE LEARNING MATERIALS										
3513300716	270256	07/06/2016		072216		75.99	07/22/2016	INV	APP	CLASSROOM SUPPLIES/DONAHU
53102 AMANDA LEATHERMAN										
062916		07/12/2016		072216E		2,229.77	07/22/2016	INV	APP	ISTE CONF
52805 KAREN LENIHAN										
062916		06/29/2016		072216E		63.18	07/22/2016	INV	APP	MILEAGE
49437 LIMESTONE										
309642	133818	06/29/2016		072216		23.32	07/22/2016	INV	APP	PARTS
23960 LOHR PRINTING										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38462	270394	07/11/2016		072216		295.91	07/22/2016	INV	APP	New Haven Forms
42956 THOMAS LORING, JR.										
062516		06/29/2016		072216E		4,050.18	07/22/2016	INV	APP	HARVARD CONF
43454 LOWE'S										
52112	131484	06/22/2016		072216		58.78	07/22/2016	INV	APP	SUPPLIES
52698A	133909	06/30/2016		072216		13.61	07/22/2016	INV	APP	SUPPLIES
67147A	132975	06/30/2016		072216		6.30	07/22/2016	INV	APP	SUPPLIES
67159A	133552	06/30/2016		072216		94.43	07/22/2016	INV	APP	SUPPLIES
67254A	270108	07/06/2016		072216		126.51	07/22/2016	INV	APP	SCHOOL SUPPLIES
67305B	133909	06/30/2016		072216		2.23	07/22/2016	INV	APP	supplies
67398	133916	07/01/2016		072216		9.50	07/22/2016	INV	APP	SUPPLIES
82017	131484	06/30/2016		072216		26.80	07/22/2016	INV	APP	SUPPLIES
						338.16				
43041 ED MASSEY										
060916		06/09/2016		072216E		11.70	07/22/2016	INV	APP	MILEAEG
25780 MCCOY & MCCOY LABORATORIES,INC										
1302374	270260	06/15/2016		072216		17.50	07/22/2016	INV	APP	MONTHLY BACTERIAL TESTING
1303782	270260	06/30/2016		072216		35.00	07/22/2016	INV	APP	MONTHLY BACTERIAL TESTING
						52.50				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
48989	270492	06/29/2016		072216		86.15	07/22/2016	INV	APP	COPIER MAINTENANCE AGREEM
48990	270492	06/29/2016		072216		397.14	07/22/2016	INV	APP	COPIER MAINTENANCE AGREEM
						483.29				
52769 JORDAN MILLER										
061716		06/29/2016		072216E		117.94	07/22/2016	INV	APP	UK CONF
48326 MODERN LEASING										
308471028	270462	07/05/2016		072216		3,266.72	07/22/2016	INV	APP	SCHOOL COPIERS LEASE
308471218	270461	07/05/2016		072216		40.71	07/22/2016	INV	APP	GUIDANCE COPIER LEASE
308471580	270066	07/05/2016		072216		2,225.10	07/22/2016	INV	APP	Copier Lease Blanket Purc
						5,532.53				
45049 JOY MONKS										
062816		06/28/2016		072216E		9.36	07/22/2016	INV	APP	MILEAGE
52119 THE MOTZ GROUP INC										
1831	270380	07/12/2016		072216		2,500.00	07/22/2016	INV	APP	Turf Maintenance
48450 MUSICIAN'S FRIEND										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ARINV31749792	270056	06/21/2016		072216		279.92	07/22/2016	INV	APP	Keyboards for Music Class
ARINV31755910	270056	06/21/2016		072216		1,439.92	07/22/2016	INV	APP	Keyboards for Music Class
						1,719.84				
53053 MYSTERY SCIENCE INC										
3413	270293	07/06/2016		072216		499.00	07/22/2016	INV	APP	MYSTERY SCIENCE
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
PROFORMA	270201	06/17/2016		072216		385.00	07/22/2016	INV	APP	NJHS participation fees 1
28270 NEOPOST LEASING										
54046731	270261	07/07/2016		072216		29.85	07/22/2016	INV	APP	NeoPost Postage Machine R
N6004604		06/24/2016		072216		223.65	07/22/2016	INV	APP	RYLE NEOPOST
N6012666	270081	06/29/2016		072216		223.65	07/22/2016	INV	APP	NEOPOST LEASING
N6019688	270184	07/03/2016		072216		161.82	07/22/2016	INV	APP	NEOPOST LEASING
						638.97				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
33761	267275	04/01/2016		072216		13,815.45	07/22/2016	INV	APP	TUITION - CHALLENGE PROGR
33828	268575	06/01/2016		072216		770.00	07/22/2016	INV	APP	IDEA-REGISTRATION PERSON-
33855	268486	06/16/2016		072216		3,640.00	07/22/2016	INV	APP	IDEA-2016 PARA ED CONF
33892	267736	06/24/2016		072216		35.00	07/22/2016	INV	APP	ELL Para Ed Conference
						18,260.45				
49658 NORTHERN KY EDUCATION COUNCIL										
270156	270156	06/27/2016		072216		750.00	07/22/2016	INV	APP	ONE TO ONE COACHES
270336	270336	06/27/2016		072216		1,375.00	07/22/2016	INV	APP	TRAINING
						2,125.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
270290	270290	07/06/2016		072216		28.00	07/22/2016	INV	APP	KY BLUEGRASS AWARD
48426 TODD NOVAK										
093016		07/14/2016		072216E		357.20	07/22/2016	INV	APP	ED LEADER 21
44175 OFFICE DEPOT INC										
848085117001	269683	06/29/2016		072216		307.61	07/22/2016	INV	APP	STUDENT SUPPLIES
848085118001	269683	06/30/2016		072216		119.70	07/22/2016	INV	APP	STUDENT SUPPLIES
848085119001	269683	06/29/2016		072216		31.84	07/22/2016	INV	APP	STUDENT SUPPLIES
848085120001	269683	06/29/2016		072216		17.08	07/22/2016	INV	APP	STUDENT SUPPLIES
848338016001	269692	06/30/2016		072216		37.69	07/22/2016	INV	APP	Color Ink Cartridges for
848508611001	270123	07/01/2016		072216		159.99	07/22/2016	INV	APP	CABINETS
848508612001	270123	07/01/2016		072216		77.99	07/22/2016	INV	APP	CABINETS
848508618001	270163	07/01/2016		072216		129.99	07/22/2016	INV	APP	M. RALEIGH SUPPLIES
848508619001	270163	07/01/2016		072216		325.77	07/22/2016	INV	APP	M. RALEIGH SUPPLIES
848587307001	270177	07/01/2016		072216		328.30	07/22/2016	INV	APP	Office Supplies
848587308001	270177	07/01/2016		072216		54.07	07/22/2016	INV	APP	Office Supplies

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
848896344001	270211	07/05/2016		072216		709.45	07/22/2016	INV	APP	ITEM: Post-it(R) Flags,
848896356001	270212	07/06/2016		072216		39.01	07/22/2016	INV	APP	LIBRARY SUPPLIES
848896356002	270212	07/06/2016		072216		14.99	07/22/2016	INV	APP	LIBRARY SUPPLIES
848896366001	270214	07/05/2016		072216		656.40	07/22/2016	INV	APP	Math Department-classroom
848896367001	270214	07/02/2016		072216		73.94	07/22/2016	INV	APP	Math Department-classroom
848896368001	270216	07/02/2016		072216		3.19	07/22/2016	INV	APP	OFFICE ITEMS
848896369001	270216	07/05/2016		072216		27.73	07/22/2016	INV	APP	OFFICE ITEMS
848896370001	270217	07/05/2016		072216		703.80	07/22/2016	INV	APP	TESTING NEEDS
848896383001	270218	07/02/2016		072216		96.69	07/22/2016	INV	APP	LOW INVENTORY - WILLIS
849127785001	270232	07/06/2016		072216		14.58	07/22/2016	INV	APP	16-17 order - Office Depo
849127786001	270232	07/06/2016		072216		5.09	07/22/2016	INV	APP	16-17 order - Office Depo
849127787001	270232	07/06/2016		072216		72.14	07/22/2016	INV	APP	16-17 order - Office Depo
849127789001	270234	07/06/2016		072216		405.79	07/22/2016	INV	APP	supplies
849127792001	270234	07/06/2016		072216		138.89	07/22/2016	INV	APP	supplies
849127793001	270234	07/08/2016		072216		199.20	07/22/2016	INV	APP	supplies
849392545001	270332	07/07/2016		072216		1,887.04	07/22/2016	INV	APP	office supplies and posta
849392546001	270332	07/08/2016		072216		37.35	07/22/2016	INV	APP	office supplies and posta
849392547001	270332	07/07/2016		072216		5.99	07/22/2016	INV	APP	office supplies and posta
849392550001	270333	07/07/2016		072216		771.29	07/22/2016	INV	APP	Social Studies Dept class
849392551001	270333	07/07/2016		072216		21.38	07/22/2016	INV	APP	Social Studies Dept class
849422356001	270342	07/07/2016		072216		239.98	07/22/2016	INV	APP	FURNITURE
849422357001	270342	07/07/2016		072216		269.10	07/22/2016	INV	APP	FURNITURE
849487284001	270387	07/07/2016		072216		297.27	07/22/2016	INV	APP	Attendance Office supplie
849487307001	270389	07/07/2016		072216		132.36	07/22/2016	INV	APP	OFFICE NEEDS
849487308001	270389	07/07/2016		072216		6.49	07/22/2016	INV	APP	OFFICE NEEDS
849584963001	270404	07/08/2016		072216		1,012.21	07/22/2016	INV	APP	SUPPLIES
849584964001	270404	07/08/2016		072216		339.76	07/22/2016	INV	APP	SUPPLIES
849584964002	270404	07/09/2016		072216		72.45	07/22/2016	INV	APP	SUPPLIES
849593834001	270416	07/11/2016		072216		2,641.50	07/22/2016	INV	APP	SUPPLIES
849597236001	270421	07/08/2016		072216		241.82	07/22/2016	INV	APP	supplies
849597237001	270421	07/08/2016		072216		140.57	07/22/2016	INV	APP	supplies
849622725001	270425	07/08/2016		072216		282.00	07/22/2016	INV	APP	16-17 order - Office Depo
849651870001	270429	07/08/2016		072216		447.48	07/22/2016	INV	APP	SUPPLIES
849651872001	270429	07/08/2016		072216		98.19	07/22/2016	INV	APP	SUPPLIES
849651873001	270429	07/11/2016		072216		34.93	07/22/2016	INV	APP	SUPPLIES
849724075001	270440	07/08/2016		072216		49.99	07/22/2016	INV	APP	OFFICE SUPPLIES
849724076001	270440	07/08/2016		072216		125.95	07/22/2016	INV	APP	OFFICE SUPPLIES
849724077001	270440	07/08/2016		072216		187.13	07/22/2016	INV	APP	OFFICE SUPPLIES
849862136001	270479	07/09/2016		072216		99.08	07/22/2016	INV	APP	OFFICE SUPPLIES
849862137001	270479	07/11/2016		072216		235.74	07/22/2016	INV	APP	OFFICE SUPPLIES
849924067001	270501	07/11/2016		072216		2.97	07/22/2016	INV	APP	Office Depot - Couch
849924068001	270501	07/09/2016		072216		30.32	07/22/2016	INV	APP	Office Depot - Couch
850228539001	270510	07/12/2016		072216		1,170.00	07/22/2016	INV	APP	STUDENT DATA FOLDERS
850303319001	270537	07/12/2016		072216		167.28	07/22/2016	INV	APP	SUPPLIES
850539319001	270421	07/12/2016		072216		-29.99	07/22/2016	CRM	APP	supplies
850600305001	270569	07/13/2016		072216		1,224.87	07/22/2016	INV	APP	SUPPLIES/OEHLER
850600306001	270569	07/13/2016		072216		169.20	07/22/2016	INV	APP	SUPPLIES/OEHLER
						17,162.62				

29580 OWEN ELECTRIC COOPERATIVE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MULTI INV-072216		07/06/2016		072216		43,757.49	07/22/2016	INV	APP	ON ACCTS-REMITS ENCLOSED

51154 THE PARENT TEACHER STORE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1000588884	270376	07/07/2016		072216		98.86	07/22/2016	INV	APP	CLASSROOM NEEDS
1000591918	270438	07/12/2016		072216		67.01	07/22/2016	INV	APP	CLASSROOM NEEDS
						165.87				
51141 TONY PASTURA										
062516A		04/20/2016		072216E		360.92	07/22/2016	INV	APP	HARVARD CONF
062916A		04/29/2016		072216E		259.00	07/22/2016	INV	APP	MODEL SCHOOLS
						619.92				
53073 CHERYL L. PEREZ										
063016	269656	06/30/2016		072216		229.50	07/22/2016	INV	APP	TITLE 1 SERVICES TO IHM S
43978 PERFECTION PEST CONTROL, INC										
100014-063016	270269	06/30/2016		072216		350.00	07/22/2016	INV	APP	TERMITE MANAGEMENT RYLE H
45387 PHONAK, INC										
5153942534	269640	06/27/2016		072216		100.00	07/22/2016	INV	APP	IDEA:FULMER:HEARING IMPAI
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1001089829	270187	06/26/2016		072216		225.00	07/22/2016	INV	APP	Lease for postage machine
3301019135		07/01/2016		072216		60.00	07/22/2016	INV	APP	LEASE
43686773-0716	270453	07/08/2016		072216		2,300.00	07/22/2016	INV	APP	POSTAGE FOR METER 2071175
						2,585.00				
48352 PLEASANT VALLEY OUTDOOR POWER										
252198	133860	06/30/2016		072216		27.54	07/22/2016	INV	APP	SUPPLIES
44695 MICHAEL R POIRY										
062816		07/12/2016		072216E		245.99	07/22/2016	INV	APP	SUMMIT TRNG
31510 PRO SOURCE										
788337A	270262	06/27/2016		072216		41.25	07/22/2016	INV	APP	Copy Lease and Overages
52246 PROJECT LEAD THE WAY INC (C)										
67143	270560	05/01/2016		072216		2,000.00	07/22/2016	INV	APP	PLTW 2016-2017 Participat
69084	269592	06/17/2016		072216		598.00	07/22/2016	INV	APP	PLTW EQUIPMENT AND SUPPLI
69097	269592	06/14/2016		072216		420.00	07/22/2016	INV	APP	PLTW EQUIPMENT AND SUPPLI
69675	269592	06/12/2016		072216		366.00	07/22/2016	INV	APP	PLTW EQUIPMENT AND SUPPLI
						3,384.00				
49166 R&M FENCE CONSTRUCTION										
209	270281	07/01/2016		072216		950.00	07/22/2016	INV	APP	Florence Elem. Furnish al
45566 RENAISSANCE LEARNING INC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV4256278	270273	07/06/2016		072216		5,374.76	07/22/2016	INV	APP	STAR Testing
INV4256280	270273	07/06/2016		072216		7,126.62	07/22/2016	INV	APP	STAR Testing
INV4256282	270273	07/06/2016		072216		2,526.80	07/22/2016	INV	APP	STAR Testing
INV4256288	270273	07/06/2016		072216		4,534.96	07/22/2016	INV	APP	STAR Testing
INV4256301	270273	07/06/2016		072216		5,320.32	07/22/2016	INV	APP	STAR Testing
INV4256310	270273	07/06/2016		072216		5,032.62	07/22/2016	INV	APP	STAR Testing
INV4256313	270273	07/06/2016		072216		5,802.44	07/22/2016	INV	APP	STAR Testing
INV4256316	270273	07/06/2016		072216		6,091.44	07/22/2016	INV	APP	STAR Testing
INV4256317	270273	07/06/2016		072216		7,014.20	07/22/2016	INV	APP	STAR Testing
INV4256318	270273	07/06/2016		072216		3,825.00	07/22/2016	INV	APP	STAR Testing
INV4256321	270273	07/06/2016		072216		6,110.24	07/22/2016	INV	APP	STAR Testing
INV4256323	270273	07/06/2016		072216		8,867.48	07/22/2016	INV	APP	STAR Testing
INV4256326	270273	07/06/2016		072216		4,216.46	07/22/2016	INV	APP	STAR Testing
INV4256328	270273	07/06/2016		072216		6,755.00	07/22/2016	INV	APP	STAR Testing
INV4256331	270273	07/06/2016		072216		5,200.12	07/22/2016	INV	APP	STAR Testing
INV4256334	270273	07/06/2016		072216		8,340.01	07/22/2016	INV	APP	STAR Testing
INV4256353	270273	07/06/2016		072216		6,961.72	07/22/2016	INV	APP	STAR Testing
INV4256355	270273	07/06/2016		072216		5,847.80	07/22/2016	INV	APP	STAR Testing
INV4256357	270273	07/06/2016		072216		4,114.40	07/22/2016	INV	APP	STAR Testing
INV4256358	270273	07/06/2016		072216		8,083.40	07/22/2016	INV	APP	STAR Testing
INV4256359	270273	07/06/2016		072216		6,405.08	07/22/2016	INV	APP	STAR Testing
INV4256360	270273	07/06/2016		072216		7,128.90	07/22/2016	INV	APP	STAR Testing
INV4256363	270273	07/06/2016		072216		4,337.64	07/22/2016	INV	APP	STAR Testing
INV4256364	270273	07/06/2016		072216		5,666.36	07/22/2016	INV	APP	STAR Testing
INV4256365	270273	07/06/2016		072216		1,240.52	07/22/2016	INV	APP	STAR Testing
						141,924.29				
48677 LISA RESING										
062516A		06/27/2016		072216E		3,167.24	07/22/2016	INV	APP	HARVARD CONF
49478 BONNIE RICKERT										
060916		06/09/2016		072216E		14.04	07/22/2016	INV	APP	MILEAGE
17320 RICOH USA INC										
5043176561	270072	07/03/2016		072216		570.82	07/22/2016	INV	APP	Maintenance on all copier
5043176588	270200	07/03/2016		072216		87.29	07/22/2016	INV	APP	RICOH MAINTENANCE AGREEME
5043219381	270094	07/06/2016		072216		392.99	07/22/2016	INV	APP	COPY CHARGES
97129121	270096	07/04/2016		072216		326.26	07/22/2016	INV	APP	Office Copy Machine MPC5
97129121A		07/04/2016		072216		116.22	07/22/2016	INV	APP	LEASE
97129123	260592	07/04/2016		072216		981.00	07/22/2016	INV	APP	Ricoh 15-16 school year/L
97150449	270493	07/06/2016		072216		49.81	07/22/2016	INV	APP	Ricoh Copy usage
97150449A	270504	07/06/2016		072216		216.67	07/22/2016	INV	APP	Ricoh Copy Lease MP5503
						2,741.06				
53103 STEPHANIE RITTER										
070116		07/12/2016		072216E		1,175.20	07/22/2016	INV	APP	BASE CAMP TRNG
46791 MELANIE ROBERTS										
062916		07/12/2016		072216E		105.00	07/22/2016	INV	APP	ISTE CONF

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52251 RSR ELECTRONICS INC (S)										
520568	269653	07/06/2016		072216		275.45	07/22/2016	INV	APP	PLTW Design and Modeling
33750 RUMPKE CONSOLIDATED COMPANIES										
2212188	270649	07/07/2016		072216		59.68	07/22/2016	INV	APP	garbage collection at V-s
43477 RONDA RYAN										
062816		06/28/2016		072216E		7.02	07/22/2016	INV	APP	MILEAGE
34260 SANITATION DISTRICT NO. 1										
MULTI INV-072216		06/28/2016		072216		21,232.28	07/22/2016	INV	APP	ON ACCOUNTS REMITS-ENCLOS
46509 MARY SARGENT										
062216		06/29/2016		072216E		1,483.74	07/22/2016	INV	APP	ATLANTA CONF
49355 MICHELLE SCHILLING										
062216		07/12/2016		072216E		1,583.79	07/22/2016	INV	APP	ICS CONF
52541 SCHOOL GATE GUARDIAN INC (S)										
6233	270115	06/01/2016		072216		465.00	07/22/2016	INV	APP	2017 ANNUAL MAINTENANCE A
6235	270412	06/01/2016		072216		425.00	07/22/2016	INV	APP	VISITOR CHECK IN
						890.00				
43969 SCHOOL MATCH										
20147	270508	06/01/2016		072216		395.00	07/22/2016	INV	APP	Annual Membership Renewal
34690 SCHOOL SPECIALTY, INC.										
204500459365	270046	07/07/2016		072216		1,033.20	07/22/2016	INV	APP	2017 Order, 16-17 student
204500459696	270067	07/08/2016		072216		2,792.25	07/22/2016	INV	APP	2017 AGENDAS-L. ELLISON
204500460040	270046	07/09/2016		072216		1,058.40	07/22/2016	INV	APP	2017 Order, 16-17 student
208115851929	266141	02/15/2016		072216		36.95	07/22/2016	INV	APP	Autism Room Supplies
208115968559	266251	03/15/2016		072216		11.99	07/22/2016	INV	APP	P.E. CLASS NEEDS
						4,932.79				
52180 SCIENCE MATTERS IN KENTUCKY LLC (C)										
071116		07/11/2016		072216		816.00	07/22/2016	INV	APP	STEM CLUB REGS
46639 SECO ELECTRIC CO., INC.										
38999	270275	06/21/2016		072216		6,000.00	07/22/2016	INV	APP	OFF-SITE ALARM MONITORING
52697 SCOTT SMITH (I)										
651105	270382	06/27/2016		072216		5,200.00	07/22/2016	INV	APP	PAINTING

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52217 SOLARWINDS WORLDWIDE INC (LLC-C)										
IN277577	270037	06/06/2016		072216		464.00	07/22/2016	INV	APP	SolarWinds License Renewa
36190 SPECIALIZED PLUMBING PARTS										
215275	133638	06/22/2016		072216		21.85	07/22/2016	INV	APP	SUPPLIES
215534	133865	06/29/2016		072216		99.00	07/22/2016	INV	APP	SUPPLIES
						120.85				
51723 LINDSEY STEFANOPOULES										
070316		07/12/2016		072216E		550.49	07/22/2016	INV	APP	FBLA CONF
50610 SUMMIT COMMUNICATIONS LLC										
00685	268837	07/12/2016		072216		195.00	07/22/2016	INV	APP	CMS Mobile Unit- WAP Cabl
00686	268877	07/12/2016		072216		2,005.00	07/22/2016	INV	APP	CMS WAP Cabling and Insta
00687	268883	07/12/2016		072216		5,320.00	07/22/2016	INV	APP	CHS WAP Cabling and Insta
00688	268846	07/12/2016		072216		1,295.00	07/22/2016	INV	APP	EES WAP Cabling and Insta
00689	268842	07/12/2016		072216		1,490.00	07/22/2016	INV	APP	GES WAP Cabling and Insta
						10,305.00				
52566 TANGIBLE PLAY INC (C)										
1230227	269673	06/28/2016		072216		990.00	07/22/2016	INV	APP	OSMO GENIUS KIT
47197 TEAMWORKS SOLUTIONS INC										
14726	270279	05/01/2016		072216		4,877.00	07/22/2016	INV	APP	TEAMWORKS ANNUAL SUPPORT
46965 STEVE TEMPLETON										
060916		06/09/2016		072216E		11.70	07/22/2016	INV	APP	MILEAGE
52058 MICHELLE THOMPSON										
063016		06/30/2016		072216E		53.82	07/22/2016	INV	APP	MILEAGE
51979 TIME WARNER CABLE										
5001	270130	06/30/2016		072216		18.59	07/22/2016	INV	APP	TIME WARNER CABLE
2120 ANNA MARIE TRACY										
061516		06/15/2016		072216E		207.48	07/22/2016	INV	APP	MILEAGE
062516A		06/29/2016		072216E		3,202.24	07/22/2016	INV	APP	BOSTON CONF
062816		06/29/2016		072216E		500.94	07/22/2016	INV	APP	BOWLING GREEN CONF
						3,910.66				
7700 TRANE COMPANY										
972409X	133432	06/22/2016		072216		221.45	07/22/2016	INV	APP	HVAC
40010 TRI-STATE AUDIO VISUAL CO.										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TS161568	270174	07/06/2016		072216		392.25	07/22/2016	INV	APP	REPAIR ON LAMINATOR
44569 TRI-STATE BUILDINGS, INC.										
CES9	270167	07/01/2016		072216		750.00	07/22/2016	INV	APP	monthly lease for Collins
GES1	270166	07/01/2016		072216		1,500.00	07/22/2016	INV	APP	monthly lease for mobiles
						2,250.00				
40160 TRUCK AND TRAILER SUPPLY										
KK251944	270328	07/06/2016		072216		204.08	07/22/2016	INV	APP	HITCH FOR FREIGHTLINER DU
43145 U. S. SPECIALTIES										
55711	264005	06/24/2016		072216		350.00	07/22/2016	INV	APP	Collins cubbby/wall cabin
40480 UNITED PARCEL SERVICE										
TRAN: 3689	269531	06/01/2016		072216		82.22	07/22/2016	INV	APP	shipping 6 Chromebooks ba
40500 UNITED STATES POSTAL SERVICE										
270314	270314	07/06/2016		072216		235.00	07/22/2016	INV	APP	POSTAGE STAMPS
43125 UNIVERSITY OF KENTUCKY										
1203181	269570	06/24/2016		072216		250.00	07/22/2016	INV	APP	Registration for Professi
1203218	269570	06/24/2016		072216		250.00	07/22/2016	INV	APP	Registration for Professi
1203555	269570	06/24/2016		072216		250.00	07/22/2016	INV	APP	Registration for Professi
						750.00				
46315 US BANK										
100470000-0716		06/17/2015		072216		582,865.72	07/22/2016	INV	APP	SERIES 2006 10470000
107128000-0716		06/17/2015		072216		2,545,263.51	07/22/2016	INV	APP	SERIES 2006R 107128000
130128001-0716		06/17/2015		072216		231,649.53	07/22/2016	INV	APP	SERIES 2009 130128001
156129000-0716		06/17/2015		072216		35,796.95	07/22/2016	INV	APP	2011R 156129000
165062000-0716		06/17/2015		072216		106,957.70	07/22/2016	INV	APP	SERIES 2012BR 165062000
202989000-0716		06/17/2015		072216		71,484.28	07/22/2016	INV	APP	SERIES 2013 202989000
211295000-0716		06/17/2015		072216		728,715.73	07/22/2016	INV	APP	SERIES 2014 211295000
250067000-0716		06/17/2015		072216		254,621.74	07/22/2016	INV	APP	SERIES 2015 250067000
						4,557,355.16				
48389 US BANK										
308638030	270085	07/07/2016		072216		1,449.91	07/22/2016	INV	APP	3RD YR LSE OF 5YR COPIER
40510 US POSTAL SERVICE										
08007504-0716	270261	07/13/2016		072216		1,000.00	07/22/2016	INV	APP	NeoPost Postage Machine R
270111	270111	07/06/2016		072216		4,000.00	07/22/2016	INV	APP	SCHOOL POSTAGE METER POST
						5,000.00				
32801 VERITIV										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6006062016	270105	07/05/2016		072216		1,400.00	07/22/2016	INV	APP	2017 copy paper
6006063823	270188	07/06/2016		072216		720.40	07/22/2016	INV	APP	paper order
						2,120.40				
50186 VICTORY SCHOOL PASSES										
10588	270373	07/06/2016		072216		64.95	07/22/2016	INV	APP	SBDM - Hall Passes
53084 VMWARE INC										
67523,555,553	270064	07/12/2016		072216	2372	5,085.00	07/22/2016	DIR	PD	VM WORLD CONFERENCE REGIS
53072 KELLY LYNN WAGNER (I)										
063016	269655	06/30/2016		072216		325.13	07/22/2016	INV	APP	TITLE 1 SERVICES TO IHM S
41520 WAL-MART										
616500020545	269589	06/13/2016		072216		36.14	07/22/2016	INV	APP	Me & My School Supplies
616500034503	269589	06/13/2016		072216		371.78	07/22/2016	INV	APP	Me & My School Supplies
618800394812	269704	07/06/2016		072216		222.29	07/22/2016	INV	APP	PLTW SUPPLIES & EQUIPMENT
619000612633	270366	07/08/2016		072216		588.98	07/22/2016	INV	APP	ME AND MY SCHOOL NEEDS
619300194372	270366	07/11/2016		072216		33.32	07/22/2016	INV	APP	ME AND MY SCHOOL NEEDS
619300675777	270366	07/11/2016		072216		378.50	07/22/2016	INV	APP	ME AND MY SCHOOL NEEDS
						1,631.01				
50525 CHRIS WALSH										
063016		07/05/2016		072216E		1,769.28	07/22/2016	INV	APP	iste conf
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
97120557	270098	07/01/2016		072216		97.34	07/22/2016	INV	APP	Guidance MPC300SR
41970 WEST MUSIC COMPANY										
SI1314665	270257	07/06/2016		072216		650.60	07/22/2016	INV	APP	CLASSROOM SUPPLLIES/HAGED
52830 JESSICA WHITE										
060816		06/30/2016		072216E		130.86	07/22/2016	INV	APP	FCCLA CAMP
42340 WINSTEL CONTROLS										
800012	133706	06/22/2016		072216		138.71	07/22/2016	INV	APP	HVAC
51900 VICKI WOLFF										
062116		06/21/2016		072216E		9.75	07/22/2016	INV	APP	MILEAGE
51973 STEPHEN J. WOOD, LLC (I)										
070116	262898	07/01/2016		072216		2,343.75	07/22/2016	INV	APP	IDEA - STEPHEN WOOD-AUTIS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
	424 INVOICES					6,518,774.19				

** END OF REPORT - Generated by Mildred Scherder **