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SEPTEMBER 2016 SUBSEQUENT BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
4808606	270773	07/29/2016		081916	125551	338.63	08/19/2016	INV	PD	YMHFA bags
4809522	270655	07/29/2016		081916	125551	298.53	08/19/2016	INV	PD	YMHFA INSTRUCTIONAL SUPPL
						637.16				
160 A & S ELECTRIC SUPPLY, INC.										
632042	134116	08/06/2016		081916	125552	21.83	08/19/2016	INV	PD	SUPPLIES
632107	134830	08/08/2016		081916	125552	9.04	08/19/2016	INV	PD	HVAC
						30.87				
210 A E DOOR SALES INC (S)										
313098	270950	07/27/2016		081916	125553	213.00	08/19/2016	INV	PD	Conner High Outside Conce
313625	271165	08/03/2016		081916	125553	178.00	08/19/2016	INV	PD	Camp Ernst Middle School
						391.00				
270 A-1 ELECTRIC MOTOR SERVICE										
125842	134478	07/25/2016		081916	125554	102.91	08/19/2016	INV	PD	HVAC
630 ACCU-TEX SIGNS & BANNERS										
50602	270937	08/03/2016		081916	125555	37.50	08/19/2016	INV	PD	C111 RESTICKERING
49463 ACE HARDWARE										
16245	134552	07/26/2016		081916	125557	9.49	08/19/2016	INV	PD	SUPPLIES
16277	134463	08/01/2016		081916	125557	4.99	08/19/2016	INV	PD	SUPPLIES
16294	134764	08/02/2016		081916	125557	14.48	08/19/2016	INV	PD	SUPPLIES
16305	134539	08/04/2016		081916	125557	119.80	08/19/2016	INV	PD	SUPPLIES
16307	134786	08/04/2016		081916	125557	29.95	08/19/2016	INV	PD	SUPPLIES
16314	134116	08/04/2016		081916	125557	16.98	08/19/2016	INV	PD	SUPPLIES
19279	134116	08/02/2016		081916	125556	31.00	08/19/2016	INV	PD	SUPPLIES
19280	134116	08/02/2016		081916	125556	1.00	08/19/2016	INV	PD	SUPPLIES
19375	270106	08/15/2016		081916	125556	30.76	08/19/2016	INV	PD	OPEN ENDED PO FOR 2017 SC
						258.45				
710 ACT										
31843779	270545	08/04/2016		081916	125558	37.00	08/19/2016	INV	PD	ACT Blanket Invoice
31843780	270545	08/04/2016		081916	125558	370.00	08/19/2016	INV	PD	ACT Blanket Invoice
31843781	270545	08/04/2016		081916	125558	18.50	08/19/2016	INV	PD	ACT Blanket Invoice
						425.50				
740 ADAMS, STEPNER, WOLTERMANN &										
232247	262011	07/12/2016		081916	125559	4,166.00	08/19/2016	INV	PD	IDEA-Retainer for SpEd Li
233033		08/09/2016		081916	125559	2,907.00	08/19/2016	INV	PD	LEGAL SERVICES
						7,073.00				
840 ADVANCE LOCK SERVICE, INC.										

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38989	134699	08/08/2016		081916	125560	14.75	08/19/2016	INV	PD	supplies
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
1026	270554	07/06/2016		081916	125561	1,360.00	08/19/2016	INV	PD	INSPECTION OF FANS & VFD'
1040	270607	07/05/2016		081916	125561	1,960.00	08/19/2016	INV	PD	RHS RECLAIM REFRIGERANT
1049	270608	07/11/2016		081916	125561	1,788.00	08/19/2016	INV	PD	RECHARGE RECOVERED REFRIG
						5,108.00				
51717 ADVANCED TURF SOLUTIONS INC										
SO561420	134650	07/28/2016		081916	125562	85.00	08/19/2016	INV	PD	SUPPLIES
51368 AF PLANSERV										
16063042078		07/25/2016		081916	125563	609.00	08/19/2016	INV	PD	PLAN FEE BILLING
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
83916	270947	08/03/2016		081916	125564	56.25	08/19/2016	INV	PD	2016-2017 Interpreter Req
1260 ALL-RITE READY MIX INC.										
609661	134786	08/03/2016		081916	125565	177.45	08/19/2016	INV	PD	SUPPLIES
52767 ALPINE VALLEY WATER INC (S)										
065634	270113	07/31/2016		081916	125566	84.75	08/19/2016	INV	PD	WATER
065822	270113	07/31/2016		081916	125566	69.75	08/19/2016	INV	PD	WATER
						154.50				
1460 AMERICAN BUS & ACCESSORIES,INC										
182220	270422	07/31/2016		081916	125567	117.58	08/19/2016	INV	PD	BUS REPAIR PARTS
182224	270422	07/31/2016		081916	125567	56.64	08/19/2016	INV	PD	BUS REPAIR PARTS
182440	270422	08/08/2016		081916	125567	358.85	08/19/2016	INV	PD	BUS REPAIR PARTS
182441	270422	08/08/2016		081916	125567	191.20	08/19/2016	INV	PD	BUS REPAIR PARTS
182455	270422	08/08/2016		081916	125567	451.62	08/19/2016	INV	PD	BUS REPAIR PARTS
182457	270422	08/08/2016		081916	125567	17.92	08/19/2016	INV	PD	BUS REPAIR PARTS
182458	270422	08/08/2016		081916	125567	118.92	08/19/2016	INV	PD	BUS REPAIR PARTS
						1,312.73				
1830 AMSTERDAM PRINTING & LITHO										
5347409	270923	08/04/2016		081916	125568	299.45	08/19/2016	INV	PD	UMBRELLAS FOR SCHOOL - BU
2280 APPLE COMPUTER INC.										
4392595973	270572	07/14/2016		081916	125569	4,828.00	08/19/2016	INV	PD	Multimedia class computer
4393462196	270572	07/21/2016		081916	125569	5,716.00	08/19/2016	INV	PD	Multimedia class computer
4393539788	270875	07/22/2016		081916	125569	800.00	08/19/2016	INV	PD	IDEA - Assisted Tech/Fulm
4394350503	270962	07/29/2016		081916	125569	99.00	08/19/2016	INV	PD	iPad
4394403943	269569	07/29/2016		081916	125569	14,960.00	08/19/2016	INV	PD	IPADS FOR TITLE 1-LINDSEY
4394405373	270962	07/29/2016		081916	125569	479.00	08/19/2016	INV	PD	iPad
4394755478	270962	08/03/2016		081916	125569	49.95	08/19/2016	INV	PD	iPad

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						26,931.95					
47811 AQUATECH WATER TREATMENT											
81-2016	270974	08/01/2016		081916	125570	1,855.00	08/19/2016	INV	PD	WATER TREATMENT SERVICE	
2330 ARAMARK UNIFORM SERVICES											
001047532209	262391	02/17/2016		081916	125571	83.58	08/19/2016	INV	PD	Aramark-rug cleaning	
001047555717	262391	04/15/2016		081916	125571	83.58	08/19/2016	INV	PD	Aramark-rug cleaning	
001047561353	262391	04/29/2016		081916	125571	83.58	08/19/2016	INV	PD	Aramark-rug cleaning	
001047577907	262391	06/10/2016		081916	125571	83.58	08/19/2016	INV	PD	Aramark-rug cleaning	
001047593979	270253	07/22/2016		081916	125571	83.58	08/19/2016	INV	PD	Rugs cleanin for front of	
						417.90					
2520 ART'S RENT-A-TOOL											
82225-2	270660	08/08/2016		081916	125572	1,971.50	08/19/2016	INV	PD	DINGO RENTAL FOR PLACING	
87533-2	134116	07/26/2016		081916	125572	73.00	08/19/2016	INV	PD	RENTALS	
90173-2	134786	08/08/2016		081916	125572	238.80	08/19/2016	INV	PD	RENTALS	
						2,283.30					
2700 ASSOC FOR CURRIC & DEVELOPMENT											
1012158885	270519	08/08/2016		081916	125573	47.00	08/19/2016	INV	PD	2017 ANNUAL MEMBERSHIP RE	
49136 ATLAS METAL PRODUCTS											
171833	270434	07/26/2016		081916	125574	1,970.00	08/19/2016	INV	PD	CHS MUSIC ROOM DOOR	
44469 B & H VIDEO INC											
113751787	270592	08/01/2016		081916	125575	4,131.85	08/19/2016	INV	PD	Equipment for Media Speci	
3360 BARNES & NOBLE INC											
3302443	270912	08/04/2016		081916	125576	451.93	08/19/2016	INV	PD	PHONICS BASED PRG-ANDERSO	
3302444	270912	08/04/2016		081916	125576	112.00	08/19/2016	INV	PD	PHONICS BASED PRG-ANDERSO	
3302517	270912	08/04/2016		081916	125576	-451.93	08/19/2016	CRM	PD	PHONICS BASED PRG-ANDERSO	
3302518	270691	08/04/2016		081916	125576	451.93	08/19/2016	INV	PD	Classroom Books for Lang	
TRN: 3118	270817	07/28/2016		081916	125576	560.56	08/19/2016	INV	PD	Books for Science Leaders	
TRN: 3392	271018	08/05/2016		081916	125576	2,399.25	08/19/2016	INV	PD	CBK Books	
						3,523.74					
3410 BAVARIAN WASTE SERVICES											
105778	270645	07/31/2016		081916	125577	362.90	08/19/2016	INV	PD	dumpster at V-school	
52877 BB&T BRANCH BANKING AND TRUST CO											
089272546	269688	07/01/2016		081916	125578	1,142.92	08/19/2016	INV	PD	Hotel Lodging for Karen C	
930706239	270045	07/11/2016		081916	125578	157.65	08/19/2016	INV	PD	Marrott Hotel Kbyrd KSBA	
						1,300.57					
50191 BENCHMARK EDUCATION COMPANY LLC (P)											

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301484	270987	08/04/2016		081916	125579	45,000.00	08/19/2016	INV	PD	Benchmark University
3700 BEST BUY										
2345875	270612	07/14/2016		081916	125580	290.76	08/19/2016	INV	PD	WEATHER RADIOS
2345941	270708	07/15/2016		081916	125580	109.30	08/19/2016	INV	PD	TV ANTENNA/CONVERTOR
2346212	270709	07/15/2016		081916	125580	129.37	08/19/2016	INV	PD	SOFT WARE - FOR FIELD TRI
						529.43				
46934 BLICK ART MATERIALS										
6264689	269167	07/06/2016		081916	125581	4.30	08/19/2016	INV	PD	DICK BLICK ART MATERIAL
6428253	269167	08/11/2016		081916	125581	61.18	08/19/2016	INV	PD	DICK BLICK ART MATERIAL
						65.48				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100093228:01	270427	07/19/2016		081916	125582	29.95	08/19/2016	INV	PD	BUS REPAIR PARTS
X100093788:01	270427	08/02/2016		081916	125582	320.32	08/19/2016	INV	PD	BUS REPAIR PARTS
X100093788:02	270427	08/02/2016		081916	125582	11.23	08/19/2016	INV	PD	BUS REPAIR PARTS
X100094114:01	270427	08/10/2016		081916	125582	44.17	08/19/2016	INV	PD	BUS REPAIR PARTS
						405.67				
4580 BOONE COUNTY FISCAL COURT										
270662	270662	07/13/2016		081916	125583	168.00	08/19/2016	INV	PD	Senior Citizens Picnic Bo
45270 TOM BROCK FORMS										
227868	270639	07/29/2016		081916	125584	246.79	08/19/2016	INV	PD	CHECKS-THOMPSON
51989 BUCK INSTITUTE FOR EDUCATION (C)										
INV-00591	270873	08/02/2016		081916	125585	389.73	08/19/2016	INV	PD	10- TEACHER BOOKS
5220 BUDGET PRINTING										
00027817	270980	07/27/2016		081916	125586	38.00	08/19/2016	INV	PD	BOB BARRIX BUSINESS CARDS
50056 CAMBIUM LEARNING										
00035765	271633	07/31/2016		081916	125587	4,352.00	08/19/2016	INV	PD	GIZMOS SITE LICENSE
6210 CARSON-DELLOSA PUBLISHING INC										
755008	270889	07/28/2016		081916	125588	69.90	08/19/2016	INV	PD	SUPPLIES-VANDERGRIFF
45750 CDW GOVERNMENT, INC										
DXC0904	271141	08/08/2016		081916	125589	1,345.44	08/19/2016	INV	PD	CDW-G
44936 CENGAGE LEARNING										
57816570	271268	03/28/2016		081916	125591	2,841.93	08/19/2016	INV	PD	INVOICE # 57816570--EBOOK

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58434950	271532	07/29/2016		081916	125590	50.00	08/19/2016	INV	PD	L. Wyatt-Library-SBDM
51507 CENTRAL STATES BUS SALES INC						2,891.93				
IN311665	270490	05/18/2016		081916	125592	540.88	08/19/2016	INV	PD	BUS REPAIR PARTS
IN317599	270490	07/27/2016		081916	125592	176.46	08/19/2016	INV	PD	BUS REPAIR PARTS
49594 CFPL-PRITCHARD COMTE F/ACAD EXCLNC (501C3)						717.34				
961	271481	07/18/2016		081916	125593	100.00	08/11/2016	INV	PD	READY KIDS CONFERENCE - E
7460 CINCINNATI BELL										
6064391-081916		08/10/2016		081916	125595	3,066.47	08/19/2016	INV	PD	ON ACCT
6064392-081916		08/10/2016		081916	125595	3,253.07	08/19/2016	INV	PD	ON ACCT
MULTI INV-081916		08/02/2016		081916	125594	27,033.58	08/19/2016	INV	PD	ON ACCTS-REMITTS ENCLOSED
7470 CINCINNATI BELL ANY DISTANCE						33,353.12				
0862755-081916		08/05/2016		081916	125596	418.85	08/19/2016	INV	PD	ON ACCT
7800 CINTAS INC./FIRST AID-SAFETY										
001504576	270446	07/26/2016		081916	125597	172.80	08/19/2016	INV	PD	UNIFORMS
001504577	270349	07/26/2016		081916	125597	27.50	08/19/2016	INV	PD	PARTS WASHER RENTAL
001506611	270446	08/02/2016		081916	125597	172.80	08/19/2016	INV	PD	UNIFORMS
001506612	270349	08/02/2016		081916	125597	27.50	08/19/2016	INV	PD	PARTS WASHER RENTAL
001508540	270446	08/09/2016		081916	125597	228.64	08/19/2016	INV	PD	UNIFORMS
001508541	270349	08/09/2016		081916	125597	27.50	08/19/2016	INV	PD	PARTS WASHER RENTAL
935404538	270446	08/02/2016		081916	125597	70.44	08/19/2016	INV	PD	UNIFORMS
7830 CITY OF FLORENCE, KENTUCKY						727.18				
0164288	271293	07/28/2016		081916	125598	1,050.00	08/19/2016	INV	PD	rental for 269 Maint Stre
51410 COMDOC										
310609839	270411	08/05/2016		081916	125600	634.00	08/19/2016	INV	PD	COPIER LEASE
IN1456713	270775	08/04/2016		081916	125599	14.09	08/19/2016	INV	PD	ComDoc Copier Maintenance f
IN1456714	270411	08/04/2016		081916	125599	128.07	08/19/2016	INV	PD	COPIER LEASE
6660 COMMERCIAL FOODSERVICE REPAIR INC						776.16				
4494242	270692	08/17/2016		081816	125760	230.50	08/17/2016	INV	PD	Service Solution repair
4494933	270692	08/17/2016		081816	125760	25.50	08/17/2016	INV	PD	Service Solution repair
4499923	270692	08/17/2016		081816	125760	318.66	08/17/2016	INV	PD	Service Solution repair
4525620	270692	08/17/2016		081816	125760	825.00	08/17/2016	INV	PD	Service Solution repair
8300 COMPLETE PRINTER SOURCE, INC.						1,399.66				

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430579	271437	08/12/2016		081916	125601	108.45	08/19/2016	INV	PD	REPLACEMENT INK CARTRIDGE
50242 COMPRESSED AIR TECHNOLOGIES INC										
92014061-00	270346	07/08/2016		081916	125602	952.20	08/19/2016	INV	PD	16-17 ANNUAL SERVICE AGRE
8420 CON-QUIP, INC.										
32288	134623	08/01/2016		081916	125603	8.40	08/19/2016	INV	PD	SUPPLIES
43597 COPCO ELECTRONICS										
38258	271208	08/11/2016		081916	125604	2,520.00	08/19/2016	INV	PD	Technology Fee Money
38259	271209	08/11/2016		081916	125604	3,780.00	08/19/2016	INV	PD	GRAPHING CALCULATORS MATH
						6,300.00				
8860 CORKEN STEEL PRODUCTS CO.										
322157	134325	07/22/2016		081916	125605	42.39	08/19/2016	INV	PD	SUPPLIES
45881 CRESCENT SPRINGS HARDWARE INC										
227812	134785	08/03/2016		081916	125606	62.74	08/19/2016	INV	PD	PARTS
52792 KAREN CRESS										
081016		08/10/2016		081916	125607	173.95	08/19/2016	INV	PD	COMM ED INSTR
9490 CUSTOM TROPHY & APPAREL LLC (P)										
34956	270938	08/02/2016		081916	125608	130.95	08/19/2016	INV	PD	Name Plate for school(\$40
44230 DELL MARKETING										
XK176P616	271211	08/04/2016		081916	125609	383.96	08/19/2016	INV	PD	Computer Monitors- Lanham
10700 DEMCO INC										
5919395	270180	07/22/2016		081916	125610	195.38	08/19/2016	INV	PD	LIBRARY SUPPLIES
49156 DOCUMENT DESTRUCTION LLC (S)										
66946		08/03/2016		081916	125611	40.00	08/19/2016	INV	PD	MONTHLY
67238	271185	08/09/2016		081916	125611	155.80	08/19/2016	INV	PD	SHRED
						195.80				
51125 DREAMBOX LEARNING, INC.										
DB051629367	270243	07/01/2016		081916	125612	6,400.00	08/19/2016	INV	PD	Dream Box-Supplemental Ma
7790 DUKE ENERGY										
02500679-081016		08/10/2016		081916D	1004977	4,427.17	08/19/2016	DIR	PD	0250-0679-01-0
05202083-080216		08/02/2016		081916D	1004977	124.77	08/19/2016	DIR	PD	0520-2083-01-5

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06602175-080916		08/09/2016		081916D	1004977	12.03	08/19/2016	DIR	PD	0660-2175-01-2
07202148-081116		08/11/2016		081916D	1004977	95.71	08/19/2016	DIR	PD	0720-2148-01-2
10600866-080216E		08/02/2016		081916D	1004977	1,730.49	08/19/2016	DIR	PD	1060-0866-20-1
10600866-080216G		08/02/2016		081916D	1004977	95.12	08/19/2016	DIR	PD	1060-0866-20-1
13903614-080916		08/09/2016		081916D	1004977	29.15	08/19/2016	DIR	PD	1390-3614-01-8
19000850-080916		08/09/2016		081916D	1004977	88.49	08/19/2016	DIR	PD	1900-0850-20-1
19103766-080916		08/09/2016		081916D	1004977	133.88	08/19/2016	DIR	PD	1910-3766-01-2
19600068-080416		08/04/2016		081916D	1004977	8,036.59	08/19/2016	DIR	PD	1960-0068-20-5
20003627-080916		08/09/2016		081916D	1004977	21.68	08/19/2016	DIR	PD	2000-3627-01-3
25603591-080916		08/09/2016		081916D	1004977	106.50	08/19/2016	DIR	PD	2560-3591-01-4
27203553-080216		08/02/2016		081916D	1004977	188.19	08/19/2016	DIR	PD	2720-3553-01-9
31502192-081016		08/10/2016		081916D	1004977	31.00	08/19/2016	DIR	PD	3150-2192-01-1
31603678-081016		08/10/2016		081916D	1004977	353.43	08/19/2016	DIR	PD	3160-3678-01-2
34802215-080916		08/09/2016		081916D	1004977	32.04	08/19/2016	DIR	PD	3480-2215-01-2
36403687-080416		08/04/2016		081916D	1004977	887.11	08/19/2016	DIR	PD	3640-3687-01-9
37102173-081116		08/11/2016		081916D	1004977	452.71	08/19/2016	DIR	PD	3710-2173-01-6
39500845-080916		08/09/2016		081916D	1004977	5,838.17	08/19/2016	DIR	PD	3950-0845-21-3
41100069-081016		08/10/2016		081916D	1004977	10,431.95	08/19/2016	DIR	PD	4110-0069-20-0
44702136-080216		08/02/2016		081916D	1004977	6,985.58	08/19/2016	DIR	PD	4470-2136-02-1
45900869-080316		08/03/2016		081916D	1004977	8,781.44	08/19/2016	DIR	PD	4590-0869-01-4
47703619-080216		08/02/2016		081916D	1004977	13,418.69	08/19/2016	DIR	PD	4770-3619-01-7
53602028-080216		08/02/2016		081916D	1004977	8,986.03	08/19/2016	DIR	PD	5360-2028-02-6
57702045-081016		08/10/2016		081916D	1004977	16.02	08/19/2016	DIR	PD	5770-2045-01-2
58303552-081116		08/11/2016		081916D	1004977	43.70	08/19/2016	DIR	PD	5830-3552-01-2
58802051-080916		08/09/2016		081916D	1004977	7.73	08/19/2016	DIR	PD	5880-2051-01-6
59100706-080216E		08/02/2016		081916D	1004977	12,598.13	08/19/2016	DIR	PD	5910-0706-01-0
59100706-080216G		08/02/2016		081916D	1004977	1,674.69	08/19/2016	DIR	PD	5910-0706-01-0
64500869-080216		08/02/2016		081916D	1004977	56.24	08/19/2016	DIR	PD	6450-0869-20-6
67002194-080916		08/09/2016		081916D	1004977	242.75	08/19/2016	DIR	PD	6700-2194-01-2
69803715-080916E		08/09/2016		081916D	1004977	2,205.69	08/19/2016	DIR	PD	6980-3715-02-5
69803715-080916G		08/09/2016		081916D	1004977	56.44	08/19/2016	DIR	PD	6980-3715-02-5
70003563-081016		08/10/2016		081916D	1004977	1,490.11	08/19/2016	DIR	PD	7000-3563-01-2
71603631-080916		08/09/2016		081916D	1004977	644.59	08/19/2016	DIR	PD	7160-3631-01-8
73902117-080916		08/09/2016		081916D	1004977	191.72	08/19/2016	DIR	PD	7390-2117-01-3
74000735-080916		08/09/2016		081916D	1004977	2,875.26	08/19/2016	DIR	PD	7400-0735-20-9
75402037-081216		08/12/2016		081916D	1004977	602.68	08/19/2016	DIR	PD	7540-2037-01-6
75503854-080916		08/09/2016		081916D	1004977	19.22	08/19/2016	DIR	PD	7550-3854-01-5
76803554-080916		08/09/2016		081916D	1004977	7,575.03	08/19/2016	DIR	PD	7680-3554-01-0
78802095-080216OES		08/02/2016		081916D	1004977	403.01	08/19/2016	DIR	PD	7880-2095-01-4
78802095-080216OMS		08/02/2016		081916D	1004977	403.01	08/19/2016	DIR	PD	7880-2095-01-4
85403687-080216		08/02/2016		081916D	1004977	1,551.05	08/19/2016	DIR	PD	8540-3687-01-0
86000707-080916		08/09/2016		081916D	1004977	10,000.66	08/19/2016	DIR	PD	8600-0707-01-7
87400406-081216		08/12/2016		081916D	1004977	511.89	08/19/2016	DIR	PD	8740-0406-20-9
88403686-080916		08/09/2016		081916D	1004977	310.45	08/19/2016	DIR	PD	8840-3686-01-2
89003573-081016		08/10/2016		081916D	1004977	11,914.95	08/19/2016	DIR	PD	8900-3573-01-0
89202133-080916		08/09/2016		081916D	1004977	542.49	08/19/2016	DIR	PD	8920-2133-02-0
90000285-080916		08/09/2016		081916D	1004977	111.25	08/19/2016	DIR	PD	9000-0285-20-9
91700868-080216E		08/02/2016		081916D	1004977	101.54	08/19/2016	DIR	PD	9170-0868-20-1
91700868-080216G		08/02/2016		081916D	1004977	47.85	08/19/2016	DIR	PD	9170-0868-20-1
93200726-080916		08/09/2016		081916D	1004977	221.66	08/19/2016	DIR	PD	9320-0726-01-2
95200839-081016		08/10/2016		081916D	1004977	820.36	08/19/2016	DIR	PD	9520-0839-20-0
95403687-081216		08/12/2016		081916D	1004977	628.09	08/19/2016	DIR	PD	9540-3687-01-5
95502148-081016		08/10/2016		081916D	1004977	438.79	08/19/2016	DIR	PD	9550-2148-01-0
95802004-080916		08/09/2016		081916D	1004977	273.13	08/19/2016	DIR	PD	9580-2004-01-0
96000707-080916E		08/09/2016		081916D	1004977	13,618.08	08/19/2016	DIR	PD	9600-0707-01-2

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
96000707-080916G		08/09/2016		081916D	1004977	932.48	08/19/2016	DIR	PD	9600-0707-01-2	
97703711-080916		08/09/2016		081916D	1004977	304.07	08/19/2016	DIR	PD	9770-3711-01-8	
99500501-081116E		08/11/2016		081916D	1004977	6,471.38	08/19/2016	DIR	PD	9950-0501-20-7	
99500501-081116G		08/11/2016		081916D	1004977	131.96	08/19/2016	DIR	PD	9950-0501-20-7	
						151,326.07					
12170 EBSCO SUBSCRIPTION SERVICES INC											
0617156	271102	08/10/2016		081916	125613	396.83	08/19/2016	INV	PD	Per Invoice # P 0617156	
12880 ELLISON EDUCATIONAL EQUIPMENT											
3072291	271039	08/02/2016		081916	125614	174.90	08/19/2016	INV	PD	ELLISON MACHINE DIE CUTTI	
47855 THE ENQUIRER											
0001405240	270157	07/30/2016		081916	125615	73.64	08/19/2016	INV	PD	Community Recorder Advert	
45887 EXTREME NETWORKS											
11179638	271041	08/04/2016		081916	125616	2,964.45	08/19/2016	INV	PD	EXTREME SWITCH ORDER FOR	
13490 F. D. LAWRENCE ELECTRIC CO.											
S100351833.001	134514	07/26/2016		081916	125617	38.82	08/19/2016	INV	PD	SUPPLIES	
S100352466.001	134654	07/28/2016		081916	125617	95.04	08/19/2016	INV	PD	HVAC	
S100352651.001	134637	08/01/2016		081916	125617	347.35	08/19/2016	INV	PD	SUPPLIES	
S100352748.001	134155	07/29/2016		081916	125617	18.60	08/19/2016	INV	PD	SUPPLIES	
S100353249.001	134663	08/02/2016		081916	125617	140.42	08/19/2016	INV	PD	SUPPLIES	
S100353381.001	134116	08/02/2016		081916	125617	15.24	08/19/2016	INV	PD	SUPPLIES	
						655.47					
13620 FASTSIGNS											
226 40079	270731	07/19/2016		081916	125618	297.60	08/19/2016	INV	PD	New Hire Sign for Transpo	
226 40086	270730	07/20/2016		081916	125618	2,158.76	08/19/2016	INV	PD	SIGNAGE FOR BUILDING	
226 40164	270998	07/29/2016		081916	125618	557.00	08/19/2016	INV	PD	BANNERS AND LETTERING	
226 40202	271190	08/16/2016		081916	125618	2,387.41	08/19/2016	INV	PD	FAST SIGNS	
						5,400.77					
51028 FEDERAL SUPPLY											
121084-0	270864	08/05/2016		081916	125619	310.00	08/19/2016	INV	PD	SUPPLIES-E. BROWN	
121323-0	271387	08/09/2016		081916	125619	175.00	08/19/2016	INV	PD	Printer cartridges	
121400-0	271387	08/10/2016		081916	125619	93.75	08/19/2016	INV	PD	Printer cartridges	
C121323-C	271387	08/11/2016		081916	125619	-122.00	08/11/2016	CRM	PD	Printer cartridges	
						456.75					
13750 FERGUSON ENTERPRISES, INC.#1480											
5854675	134514	07/29/2016		081916	125620	11.22	08/19/2016	INV	PD	SUPPLIES	
5857187	134542	07/27/2016		081916	125620	45.82	08/19/2016	INV	PD	SUPPLIES	
						57.04					
51679 FIREFLY COMPUTERS LLC											

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120863	270978	08/04/2016		081916	1004978	7,192.00	08/19/2016	INV	PD	Chromebooks for Mrs. Trot	
13950 FLINN SCIENTIFIC INC.											
1990651	270615	07/15/2016		081916	125621	556.99	08/19/2016	INV	PD	SCIENCE SUPPLIES-J. WHITE	
1992298	270615	07/20/2016		081916	125621	552.76	08/19/2016	INV	PD	SCIENCE SUPPLIES-J. WHITE	
						1,109.75					
13990 FLORENCE HARDWARE											
389904	134539	07/12/2016		081916	125622	16.99	08/19/2016	INV	PD	TOOLS	
389928	134195	07/13/2016		081916	125622	5.55	08/19/2016	INV	PD	HVAC	
390808	134623	08/01/2016		081916	125622	11.75	08/19/2016	INV	PD	SUPPLIES	
390886	134786	08/02/2016		081916	125622	45.29	08/19/2016	INV	PD	SUPPLIES	
390936	134786	08/03/2016		081916	125622	21.87	08/19/2016	INV	PD	SUPPLIES	
390964	270254	08/04/2016		081916	125622	28.78	08/19/2016	INV	PD	Custodians Supplies - Flo	
391013	134786	08/05/2016		081916	125622	120.70	08/19/2016	INV	PD	SUPPLIES	
391034	134857	08/05/2016		081916	125622	7.99	08/19/2016	INV	PD	SUPPLIES	
K91159	135024	08/09/2016		081916	125622	35.77	08/19/2016	INV	PD	SUPPLIES	
						294.69					
14050 FLORENCE WINLECTRIC INC											
185404 00	134116	08/05/2016		081916	125624	152.28	08/19/2016	INV	PD	SUPPLIES	
185459 00	134116	08/08/2016		081916	125623	23.29	08/19/2016	INV	PD	SUPPLIES	
						175.57					
14060 FLORENCE WINNELSON CO. INC											
452657 00	270865	08/02/2016		081916	125625	2,183.25	08/19/2016	INV	PD	BACKFLOW FOR RYLE CONCESS	
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
436558F-4	270181	08/04/2016		081916	125626	489.33	08/19/2016	INV	PD	LIBRARY BOOKS	
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)											
INVUS52717	270977	07/01/2016		081916	125627	33,166.00	08/19/2016	INV	PD	Aesop Services 7-1-16 - 6	
51374 FULLER FORD											
226666	270690	07/28/2016		081916	125628	637.00	08/19/2016	INV	PD	KAREN CHESSER C111 VEHICL	
226947	270957	07/27/2016		081916	125628	163.81	08/19/2016	INV	PD	OUSTIDE SERVICE WORK ON F	
668615	270467	07/29/2016		081916	125628	33.99	08/19/2016	INV	PD	REPAIR PARTS FOR FORD VEH	
668861	270467	08/01/2016		081916	125628	187.37	08/19/2016	INV	PD	REPAIR PARTS FOR FORD VEH	
669805	270467	08/09/2016		081916	125628	236.64	08/19/2016	INV	PD	REPAIR PARTS FOR FORD VEH	
						1,258.81					
46683 GEM CITY TIRES INC											
634679	270459	07/12/2016		081916	125629	250.00	08/19/2016	INV	PD	BULK TIRES FOR BUSES	
634740	270459	07/14/2016		081916	125629	452.00	08/19/2016	INV	PD	BULK TIRES FOR BUSES	

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						702.00					
49649 GFS-GORDON FOOD SERVICE											
863125340	270486	08/05/2016		081916	125630	192.78	08/19/2016	INV	PD	CANDY SNACKS FOR FRC NEED	
52262 GLOCKNER OIL CO INC (S)											
500701	270420	04/29/2016		081916	125631	335.86	08/19/2016	INV	PD	BULK OIL FOR GARAGE/SHOP	
500950	270420	05/05/2016		081916	125631	1,066.15	08/19/2016	INV	PD	BULK OIL FOR GARAGE/SHOP	
501599	270420	05/19/2016		081916	125631	702.78	08/19/2016	INV	PD	BULK OIL FOR GARAGE/SHOP	
502225	270420	06/03/2016		081916	125631	785.46	08/19/2016	INV	PD	BULK OIL FOR GARAGE/SHOP	
504734	270420	07/29/2016		081916	125631	294.00	08/19/2016	INV	PD	BULK OIL FOR GARAGE/SHOP	
504944	270420	08/04/2016		081916	125631	37.42	08/19/2016	INV	PD	BULK OIL FOR GARAGE/SHOP	
504973	270420	08/04/2016		081916	125631	120.15	08/19/2016	INV	PD	BULK OIL FOR GARAGE/SHOP	
						3,341.82					
15360 GOPHER SPORT											
9194315	271234	08/08/2016		081916	125632	645.80	08/19/2016	INV	PD	classroom supplies-Reed	
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
A-82681	270351	08/11/2016		081916	125633	88.00	08/19/2016	INV	PD	PORTA POTTY RENTAL	
A-82712	270351	08/11/2016		081916	125633	85.00	08/19/2016	INV	PD	PORTA POTTY RENTAL	
						173.00					
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
19133843	270606	07/27/2016		081916	125634	917.18	08/19/2016	INV	PD	ANNUAL LEASE CONTRACT ON	
310175732	270405	07/31/2016		081916	125635	2,225.76	08/19/2016	INV	PD	Copier Lease	
						3,142.94					
15550 GREAT BOOKS FOUNDATION											
SO-0042969	270787	07/19/2016		081916	125636	2,094.69	08/19/2016	INV	PD	Great Books	
45909 GREEN RIVER REGIONAL ED COOP											
AR-01240	269473	08/01/2016		081916	125637	50.00	08/19/2016	INV	PD	Registration Promoting Po	
19410 JOHN R. GREEN CO.											
01865036	270617	08/03/2016		081916	125638	359.80	08/19/2016	INV	PD	STOOLS FOR CLASSROOMS	
01866105	270736	08/08/2016		081916	125638	217.20	08/19/2016	INV	PD	TEACHER PLANNERS & GRADE	
						577.00					
38440 THE HABEGGER CORPORATION											
33337700	134759	08/03/2016		081916	125639	500.00	08/19/2016	INV	PD	HVAC	
48600 HERFF JONES/NYSTROM INC											
826785	269595	08/01/2016		081916	125640	20.40	08/19/2016	INV	PD	DIPLOMAS FOR ACE STUDENTS	

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8170 HILTON - GREATER CINTI AIRPORT										
41697	268994	07/22/2016		081916	125641	276.06	08/19/2016	INV	PD	Hotel for Victory Over Vi
16740 HOBART SERVICE/ITW FOOD EQUIP CO										
32563145	260549	08/17/2016		081816	125758	232.76	08/17/2016	INV	PD	HOBART REPAIR
32575263	260549	08/17/2016		081816	125758	186.00	08/17/2016	INV	PD	HOBART REPAIR
						418.76				
16990 HOUGHTON MIFFLIN HARCOURT										
710010524	271483	08/11/2016		081916	125642	13,680.00	08/11/2016	INV	PD	IDEA - Houghton/Read 180
952413479	270733	07/31/2016		081916	125642	598.00	08/19/2016	INV	PD	C NORRIS SUMMER REGIONAL
952415862	270734	07/25/2016		081916	125642	2,531.64	08/19/2016	INV	PD	MATH IN FOCUS
952460150	271375	08/08/2016		081916	125642	299.00	08/19/2016	INV	PD	IDEA - System 44 training
952460151	271375	08/08/2016		081916	125642	299.00	08/19/2016	INV	PD	IDEA - System 44 training
						17,407.64				
51968 HULL DESIGN ASSOCIATES (I)										
4403	270103	08/03/2016		081916	125643	400.00	08/19/2016	INV	PD	Design for strategic plan
50656 IDENT-A-KID OF AMERICA										
91049	271087	08/03/2016		081916	125644	632.29	08/19/2016	INV	PD	RRYAN - SCHOOL SIGN IN SY
47027 IES/COMFORT SYSTEMS USA										
60175	134283	07/20/2016		081916	125645	106.24	08/19/2016	INV	PD	HVAC
60314	134491	07/29/2016		081916	125645	760.00	08/19/2016	INV	PD	HVAC
						866.24				
48417 INSTITUTE FOR MULTI-SENSORY EDUC.										
23064	271351	08/11/2016		081916	125646	175.73	08/19/2016	INV	PD	PHONEME GRAPHEME CDS-ANDE
43213 IRON MOUNTAIN INC										
MVP3478	270139	07/31/2016		081916	125647	326.33	08/19/2016	INV	PD	Estimate for storing boxe
51931 JKM TRAINING INC (S)										
16832	271409	08/09/2016		081916	125648	195.11	08/19/2016	INV	PD	IDEA - JKM Training/Reich
48126 JTC TECHNOLOGIES										
5982	271350	08/01/2016		081916	125649	78.00	08/19/2016	INV	PD	2016-2017 ABC SIGN UPS
52311 K&D LANDSCAPING, LLC (P)										
3-071516	271080	07/15/2016		081916	125650	650.00	08/19/2016	INV	PD	K & D LANDSCAPING
21000 KELE ASSOCIATES										

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INV2323044	134029	07/26/2016		081916	125651	73.53	08/19/2016	INV	PD	HVAC
	21450	KY STATE TREAS/DPT HSNB & BLDG								
10479	271179	07/08/2016		081916	125652	60.00	08/19/2016	INV	PD	ANNUAL EPA TANK INSPECTIO
	22240	KASC-KY ASSOC OF SCHOOL COUNCILS								
JY7045A	270356	08/01/2016		081916	125653	400.00	08/19/2016	INV	PD	Membership for KASC
	22370	KSBA-KY SCHOOL BOARDS ASSOCIATION								
90106		07/27/2016		081916	125654	526.38	08/19/2016	INV	PD	MEDICAID BILLING
	44046	KMEA-KY MUSIC EDUCATORS ASSOC								
271471	271471	08/16/2016		081916	125655	250.00	08/19/2016	INV	PD	REG-CONNER HIGH SCHOOL
	45923	KY SCHOOL FOR THE BLIND								
GATEWAYS 2016	268560	06/15/2016		081916	125656	100.00	08/11/2016	INV	PD	IDEA-VI/GOETZ/SCHEBEN-REG
	20580	KASA-KY ASSOC OF SCHOOL ADMINISTRATORS								
154,249	271286	08/09/2016		081916	125657	265.00	08/19/2016	INV	PD	Registration/Mike Ford KD
	52308	KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)								
1-16 KHSCA	270988	07/28/2016		081916	125658	1,410.00	08/19/2016	INV	PD	MEMBERSHIP
	22060	KOCH REFRIGERATION								
60918	270693	08/17/2016		081816	125759	719.18	08/17/2016	INV	PD	Koch repair
60979	270693	08/17/2016		081816	125759	84.00	08/17/2016	INV	PD	Koch repair
60980	270693	08/17/2016		081816	125759	872.73	08/17/2016	INV	PD	Koch repair
61040	270693	08/17/2016		081816	125759	2,420.89	08/17/2016	INV	PD	Koch repair
61071	270693	08/17/2016		081816	125759	575.17	08/17/2016	INV	PD	Koch repair
61092	270693	08/17/2016		081816	125759	449.32	08/17/2016	INV	PD	Koch repair
61120	270693	08/17/2016		081816	125759	1,050.00	08/17/2016	INV	PD	Koch repair
61194	270693	08/17/2016		081816	125759	642.44	08/17/2016	INV	PD	Koch repair
						6,813.73				
	38520	KROGER-CINCINNATI CUSTOMER CHARGES								
001496	270819	08/08/2016		081916	125659	19.20	08/19/2016	INV	PD	IDEA-Kroger Card-ESY Summ
052845	271379	08/15/2016		081916	125659	41.96	08/19/2016	INV	PD	YMFA INSTRUCTIONAL SUPPL
090130	270650	07/12/2016		081916	125659	20.37	08/19/2016	INV	PD	Parent involvement evenin
117577	270819	08/10/2016		081916	125659	21.65	08/19/2016	INV	PD	IDEA-Kroger Card-ESY Summ
126295	270819	08/03/2016		081916	125659	46.28	08/19/2016	INV	PD	IDEA-Kroger Card-ESY Summ
174878	270567	07/14/2016		081916	125659	33.47	08/19/2016	INV	PD	Summer Bridge Program Foo
186288	270567	07/28/2016		081916	125659	26.69	08/19/2016	INV	PD	Summer Bridge Program Foo
214410	270819	08/04/2016		081916	125659	18.88	08/19/2016	INV	PD	IDEA-Kroger Card-ESY Summ
251019	271068	08/05/2016		081916	125659	303.83	08/19/2016	INV	PD	WOODESHICK FRESHMAN ORIE
352411	269627	06/17/2016		081916	125659	85.90	08/19/2016	INV	PD	Summer School - Kroger

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						618.23					
46755 KUBOTA TRACTOR OF THE TRI-STATE											
01-211749	133965	08/01/2016		081916	125660	4.10	08/19/2016	INV	PD	parts	
51572 KUTA SOFTWARE											
12828	271142	08/08/2016		081916	125661	703.00	08/19/2016	INV	PD	SOFTWARE LICENSE RENEWAL	
49437 LIMESTONE											
315409	134267	07/15/2016		081916	125662	40.51	08/19/2016	INV	PD	PARTS	
321542	134135	08/01/2016		081916	125662	472.56	08/19/2016	INV	PD	PARTS	
321674	134695	08/01/2016		081916	125662	34.23	08/19/2016	INV	PD	PARTS	
						547.30					
49194 LOGICALIS INC (C)											
IN138424	270022	07/20/2016		081916	125663	15,443.90	08/19/2016	INV	PD	CARTS FOR CHROMEBOOKS 1:1	
IN138923	270027	07/29/2016		081916	125663	4,821.20	08/19/2016	INV	PD	CARTS FOR CHROMEBOOKS 1:1	
IN138956	270031	07/29/2016		081916	125663	14,263.60	08/19/2016	INV	PD	CARTS FOR CHROMEBOOKS 1:1	
IN138958	270033	07/29/2016		081916	125663	11,903.00	08/19/2016	INV	PD	CARTS FOR CHROMEBOOKS 1:1	
IN138961	270030	07/29/2016		081916	125663	14,263.60	08/19/2016	INV	PD	CARTS FOR CHROMEBOOKS 1:1	
IN138962	270034	07/29/2016		081916	125663	9,442.40	08/19/2016	INV	PD	CARTS FOR CHROMEBOOKS 1:1	
						70,137.70					
23960 LOHR PRINTING											
38475	270831	08/16/2016		081916	125664	6,199.67	08/19/2016	INV	PD	2016-2017 Code of Conduct	
38528	270578	08/02/2016		081916	125664	593.62	08/19/2016	INV	PD	LOHR PRINTING	
38549	271060	08/04/2016		081916	125664	716.02	08/19/2016	INV	PD	Faculty Handbooks	
38559	271213	08/09/2016		081916	125664	231.93	08/19/2016	INV	PD	Moody Bus. Cards/Note Pad	
38571	271297	08/12/2016		081916	125664	605.73	08/19/2016	INV	PD	envelopes	
						8,346.97					
43454 LOWE'S											
36421	271284	08/08/2016		081916	125665	568.10	08/19/2016	INV	PD	REFRIGERATOR FOR SHOP	
45146	270749	07/19/2016		081916	125665	198.37	08/19/2016	INV	PD	PAINT & CUSTODIAL SUPPLIE	
45182	270749	07/20/2016		081916	125665	87.32	08/19/2016	INV	PD	PAINT & CUSTODIAL SUPPLIE	
45463	134724	08/02/2016		081916	125665	18.24	08/19/2016	INV	PD	SUPPLIES	
45464A	134733	08/02/2016		081916	125665	123.43	08/19/2016	INV	PD	SUPPLIES	
45517	270928	08/05/2016		081916	125665	191.65	08/19/2016	INV	PD	PAINT & SUPPLIES	
52190X	134467	08/01/2016		081916	125665	11.84	08/19/2016	INV	PD	SUPPLIES	
52194X	134706	08/01/2016		081916	125665	12.81	08/19/2016	INV	PD	SUPPLIES	
52464	134889	08/04/2016		081916	125665	447.45	08/19/2016	INV	PD	SUPPLIES	
52576	134916	08/05/2016		081916	125665	41.76	08/19/2016	INV	PD	TOOLS	
52695X	270928	07/26/2016		081916	125665	229.55	08/19/2016	INV	PD	PAINT & SUPPLIES	
52892X	134987	08/08/2016		081916	125665	37.98	08/19/2016	INV	PD	TOOLS	
67002X	134889	08/05/2016		081916	125665	20.35	08/19/2016	INV	PD	SUPPLIES	
67010B	134603	08/05/2016		081916	125665	20.88	08/19/2016	INV	PD	SUPPLIES	
67085X	135071	08/10/2016		081916	125665	9.48	08/19/2016	INV	PD	SUPPLIES	
67099	134886	08/05/2016		081916	125665	66.40	08/19/2016	INV	PD	SUPPLIES	
67109X	271278	08/05/2016		081916	125665	133.51	08/19/2016	INV	PD	L. Wyatt-Library-SBDM	

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67130X	135045	08/10/2016		081916	125665	13.70	08/19/2016	INV	PD	SUPPLIES
67194	134623	08/01/2016		081916	125665	42.80	08/19/2016	INV	PD	SUPPLIES
67289	270627	07/21/2016		081916	125665	14.23	08/19/2016	INV	PD	PBL SUPPLIES-KAMRADT
67331	134623	08/02/2016		081916	125665	25.89	08/19/2016	INV	PD	SUPPLIES
67341	270749	07/22/2016		081916	125665	53.98	08/19/2016	INV	PD	PAINT & CUSTODIAL SUPPLIE
67353	270940	07/28/2016		081916	125665	94.90	08/19/2016	INV	PD	items for completion of B
67364	134737	08/02/2016		081916	125665	135.48	08/19/2016	INV	PD	SUPPLIES
67366	134551	08/02/2016		081916	125665	18.98	08/19/2016	INV	PD	TOOLS
67376	131484	07/22/2016		081916	125665	17.72	08/19/2016	INV	PD	SUPPLIES
67376X	134773	08/02/2016		081916	125665	255.22	08/19/2016	INV	PD	SUPPLIES
67377X	134045	08/02/2016		081916	125665	19.02	08/19/2016	INV	PD	SUPPLIES
67431	134623	08/02/2016		081916	125665	31.32	08/19/2016	INV	PD	SUPPLIES
67525	270940	07/29/2016		081916	125665	19.40	08/19/2016	INV	PD	items for completion of B
67606	134504	08/03/2016		081916	125665	15.06	08/19/2016	INV	PD	SUPPLIES
67607	134788	08/03/2016		081916	125665	28.42	08/19/2016	INV	PD	SUPPLIES
67677	134896	08/08/2016		081916	125665	37.92	08/19/2016	INV	PD	SUPPLIES
67690	134623	08/03/2016		081916	125665	19.91	08/19/2016	INV	PD	SUPPLIES
67730	134814	08/03/2016		081916	125665	13.26	08/19/2016	INV	PD	SUPPLIES
67736X	134896	08/08/2016		081916	125665	28.40	08/19/2016	INV	PD	SUPPLIES
67753A	271119	08/03/2016		081916	125665	210.42	08/19/2016	INV	PD	PAINT AND SUPPLIES FOR DA
67958X	270940	07/27/2016		081916	125665	202.68	08/19/2016	INV	PD	items for completion of B
84409	270749	07/18/2016		081916	125665	499.30	08/19/2016	INV	PD	PAINT & CUSTODIAL SUPPLIE
84686	270834	07/21/2016		081916	125665	329.45	08/19/2016	INV	PD	building materials for BC

4,346.58

43980 LYKINS OIL COMPANY

1844938	270401	05/20/2016		081916	125666	605.00	08/19/2016	INV	PD	BLUE DEF ADDITIVE FOR DI
1851214	270400	05/27/2016		081916	125666	140.00	08/19/2016	INV	PD	ADDITIVE FOR DIESEL FUEL
1890976	270673	07/21/2016		081916	125666	12,654.37	08/19/2016	INV	PD	DIESEL FUEL FOR 2016-2017
1897144	271106	07/29/2016		081916	125666	124.96	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897145	271106	07/28/2016		081916	125666	222.98	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897147	271106	07/27/2016		081916	125666	220.25	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897148	271106	07/27/2016		081916	125666	148.47	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897150	271106	07/27/2016		081916	125666	97.67	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897152	271106	07/27/2016		081916	125666	79.00	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897154	271106	07/29/2016		081916	125666	101.65	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897156	271106	07/28/2016		081916	125666	147.83	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897157	271106	07/29/2016		081916	125666	77.12	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897158	271106	07/27/2016		081916	125666	102.92	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897162	271106	08/01/2016		081916	125666	100.39	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897164	271106	07/28/2016		081916	125666	88.23	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897165	271106	07/28/2016		081916	125666	108.80	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897167	271106	07/27/2016		081916	125666	216.90	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897168	271106	07/27/2016		081916	125666	105.01	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897169	271106	07/27/2016		081916	125666	188.55	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897171	271106	07/28/2016		081916	125666	96.41	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897172	271106	07/27/2016		081916	125666	102.49	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897173	271106	07/29/2016		081916	125666	111.94	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897175	271106	07/27/2016		081916	125666	116.77	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897177	271106	07/29/2016		081916	125666	115.72	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897178	271106	07/27/2016		081916	125666	135.45	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897181	271106	07/27/2016		081916	125666	120.13	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897182	271106	07/27/2016		081916	125666	150.78	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F
1897183	271106	07/27/2016		081916	125666	201.77	08/19/2016	INV	PD	DISTRICT WIDE GENERATOR F

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						16,681.56					
42230 MACGILL & CO., WILLIAM V.											
IN0562965	270228	07/12/2016		081916	125667	323.37	08/19/2016	INV	PD	2016-2017 order - Macgill	
IN0564453	270826	07/22/2016		081916	125667	470.59	08/19/2016	INV	PD	CLINIC SUPPLIES	
						793.96					
47256 MADDOX GARDEN & NURSERY											
27455	270699	08/11/2016		081916	125668	654.00	08/19/2016	INV	PD	Mulch for building ground	
53107 PATRICK J. MARTZ (I)											
080116	271183	08/01/2016		081916	125669	300.00	08/19/2016	INV	PD	PRESS BOX PAINTING @ CHS	
271143	271143	08/01/2016		081916	125669	3,700.00	08/19/2016	INV	PD	Strip and numbering of Pk	
						4,000.00					
46669 MATRACIA CONTRACTING INC											
3734	270277	08/04/2016		081916	125670	895.00	08/19/2016	INV	PD	Stephens Elem. - Labor, m	
25800 MCDONALD PUBLISHING COMPANY											
142140	271251	08/05/2016		081916	125671	52.89	08/19/2016	INV	PD	Phoenix Classroom Supplie	
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
53950	270470	08/02/2016		081916	125672	765.00	08/19/2016	INV	PD	ANNUAL USE AND PRODUCTS F	
52396 MISC VENDOR											
081016		08/10/2016		081916	125674	96.00	08/19/2016	INV	PD	COMM ED	
8709,8712,8711		07/15/2016		081916	125673	649.90	08/19/2016	INV	PD	LAPTOP SERVICE	
						745.90					
27030 MOBILCOMM INC											
976270	270939	08/09/2016		081916	125675	1,125.00	08/19/2016	INV	PD	PORTABLE RADIOS	
976347	271013	08/03/2016		081916	125675	175.00	08/19/2016	INV	PD	RADIOS	
						1,300.00					
48326 MODERN LEASING											
310807441	270462	08/05/2016		081916	125677	3,266.72	08/19/2016	INV	PD	SCHOOL COPIERS LEASE	
310807953	270461	08/05/2016		081916	125676	271.38	08/19/2016	INV	PD	GUIDANCE COPIER LEASE	
310807979	270066	08/05/2016		081916	125678	2,225.10	08/19/2016	INV	PD	Copier Lease Blanket Purc	
						5,763.20					
51767 MONOPRICE INC											
14676139	271228	08/05/2016		081916	125679	17.76	08/19/2016	INV	PD	USB Cable for SMART board	
50136 NAPA AUTO PARTS											

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055051	270464	07/18/2016		081916	125680	145.00	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
055813	270464	07/26/2016		081916	125680	57.75	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
055847	270437	07/26/2016		081916	125680	148.80	08/19/2016	INV	PD	BUS REPAIR PARTS	
055948	270437	07/27/2016		081916	125680	40.95	08/19/2016	INV	PD	BUS REPAIR PARTS	
055984	270464	07/27/2016		081916	125680	123.97	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
055985	270437	07/27/2016		081916	125680	832.70	08/19/2016	INV	PD	BUS REPAIR PARTS	
055993	270437	07/27/2016		081916	125680	274.00	08/19/2016	INV	PD	BUS REPAIR PARTS	
056049	270437	07/28/2016		081916	125680	12.00	08/19/2016	INV	PD	BUS REPAIR PARTS	
056083	270437	07/28/2016		081916	125680	207.00	08/19/2016	INV	PD	BUS REPAIR PARTS	
056122	270464	07/28/2016		081916	125680	85.25	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
056176	270464	07/29/2016		081916	125680	19.14	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
056246	270437	07/29/2016		081916	125680	87.84	08/19/2016	INV	PD	BUS REPAIR PARTS	
056445	270464	08/01/2016		081916	125680	36.14	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
056481	270437	08/01/2016		081916	125680	295.13	08/19/2016	INV	PD	BUS REPAIR PARTS	
056498	270437	08/02/2016		081916	125680	433.55	08/19/2016	INV	PD	BUS REPAIR PARTS	
056614	270437	08/03/2016		081916	125680	74.00	08/19/2016	INV	PD	BUS REPAIR PARTS	
056621	270464	08/03/2016		081916	125680	115.80	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
056838	270437	08/05/2016		081916	125680	19.50	08/19/2016	INV	PD	BUS REPAIR PARTS	
056839	270437	08/05/2016		081916	125680	120.80	08/19/2016	INV	PD	BUS REPAIR PARTS	
056844	270437	08/05/2016		081916	125680	19.50	08/19/2016	INV	PD	BUS REPAIR PARTS	
056848	270464	08/05/2016		081916	125680	277.51	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
056877	270437	08/05/2016		081916	125680	113.28	08/19/2016	INV	PD	BUS REPAIR PARTS	
056892	270437	08/05/2016		081916	125680	68.60	08/19/2016	INV	PD	BUS REPAIR PARTS	
056911	270464	08/05/2016		081916	125680	85.25	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
056913	270464	08/05/2016		081916	125680	97.53	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
056935	270464	08/05/2016		081916	125680	542.01	08/19/2016	INV	PD	REPAIR PARTS FOR MOTOR VE	
057045	270437	08/08/2016		081916	125680	19.50	08/19/2016	INV	PD	BUS REPAIR PARTS	
057053	270437	08/08/2016		081916	125680	69.02	08/19/2016	INV	PD	BUS REPAIR PARTS	
057077	270437	08/08/2016		081916	125680	1,002.00	08/19/2016	INV	PD	BUS REPAIR PARTS	
057183	270437	08/09/2016		081916	125680	10.15	08/19/2016	INV	PD	BUS REPAIR PARTS	
057328	270437	08/10/2016		081916	125680	101.72	08/19/2016	INV	PD	BUS REPAIR PARTS	
						5,535.39					
27600 NASCO											
29034	269647	07/19/2016		081916	125681	36.64	08/19/2016	INV	PD	PLTW Design and Modeling	
998578	269647	06/29/2016		081916	125681	153.46	08/19/2016	INV	PD	PLTW Design and Modeling	
998579	269647	06/29/2016		081916	125681	88.14	08/19/2016	INV	PD	PLTW Design and Modeling	
						278.24					
52802 NATIONAL COUNCIL FOR BEHAVIORAL HEALTH											
100002138	268684	05/01/2016		081916	125682	1,600.00	08/19/2016	INV	PD	YMFA training manuals or	
28620 NORTHERN KY ATHLETIC CONFERENCE											
28620	271469	08/08/2016		081916	125683	975.00	08/19/2016	INV	PD	REG-CONNOR HIGH SCHOOL	
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
00017653	271009	08/02/2016		081916	125684	100.00	08/19/2016	INV	PD	AED PEDI PADS	
44175 OFFICE DEPOT INC											
849487440001	270153	07/07/2016		081916	125685	118.47	08/19/2016	INV	PD	OFFICE SUPPLIES	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
849488146001	270153	07/08/2016		081916	125685	29.88	08/19/2016	INV	PD	OFFICE SUPPLIES
850256526001	270522	07/12/2016		081916	125685	59.31	08/19/2016	INV	PD	Office Depot - Fitzwater
850256527001	270522	07/12/2016		081916	125685	154.75	08/19/2016	INV	PD	Office Depot - Fitzwater
850256527002	270522	07/13/2016		081916	125685	6.38	08/19/2016	INV	PD	Office Depot - Fitzwater
851030295001	270679	07/14/2016		081916	125685	152.99	08/19/2016	INV	PD	Office Supplies (\$251.69)
851030297001	270679	07/15/2016		081916	125685	73.89	08/19/2016	INV	PD	Office Supplies (\$251.69)
851030298001	270679	07/15/2016		081916	125685	24.81	08/19/2016	INV	PD	Office Supplies (\$251.69)
851159136001	270706	07/15/2016		081916	125685	152.55	08/19/2016	INV	PD	SUPPLIES-HARSHBARGER
851159137001	270706	07/15/2016		081916	125685	4.49	08/19/2016	INV	PD	SUPPLIES-HARSHBARGER
851159138001	270706	08/03/2016		081916	125685	11.79	08/19/2016	INV	PD	SUPPLIES-HARSHBARGER
851159141001	270706	07/15/2016		081916	125685	17.37	08/19/2016	INV	PD	SUPPLIES-HARSHBARGER
851316480001	270714	07/18/2016		081916	125685	143.99	08/19/2016	INV	PD	ink cartridges to print m
851693045001	270754	07/19/2016		081916	125685	35.16	08/19/2016	INV	PD	OFFICE SUPPLIES
851693046001	270754	07/19/2016		081916	125685	15.96	08/19/2016	INV	PD	OFFICE SUPPLIES
851693059001	270755	07/19/2016		081916	125685	33.77	08/19/2016	INV	PD	SCHOOL SUPPLIES
851693090001	270760	07/19/2016		081916	125685	53.40	08/19/2016	INV	PD	RRYAN OFFICE SUPPLIES
851693091001	270760	07/19/2016		081916	125685	221.54	08/19/2016	INV	PD	RRYAN OFFICE SUPPLIES
851693092001	270760	07/19/2016		081916	125685	6.58	08/19/2016	INV	PD	RRYAN OFFICE SUPPLIES
851693093001	270760	07/21/2016		081916	125685	43.18	08/19/2016	INV	PD	RRYAN OFFICE SUPPLIES
851693121001	270764	07/19/2016		081916	125685	61.71	08/19/2016	INV	PD	WATER FOR EMPLOYEES 8 HOU
851693126001	270765	07/19/2016		081916	125685	13.77	08/19/2016	INV	PD	MAILING TUBES FOR B.BARRI
851770115001	270231	07/22/2016		081916	125685	589.95	08/19/2016	INV	PD	CHAIRS FOR OFFICE GUEST A
851834446001	270797	07/20/2016		081916	125685	887.65	08/19/2016	INV	PD	2ND GRADE SUPPLIES
851834447001	270797	07/22/2016		081916	125685	120.78	08/19/2016	INV	PD	2ND GRADE SUPPLIES
851834447002	270797	07/26/2016		081916	125685	2.97	08/19/2016	INV	PD	2ND GRADE SUPPLIES
851834453001	270799	07/20/2016		081916	125685	18.10	08/19/2016	INV	PD	RYAN SUPPLIES
851834454001	270799	07/20/2016		081916	125685	12.29	08/19/2016	INV	PD	RYAN SUPPLIES
851834455001	270799	07/20/2016		081916	125685	52.14	08/19/2016	INV	PD	RYAN SUPPLIES
851834456001	270799	07/20/2016		081916	125685	9.99	08/19/2016	INV	PD	RYAN SUPPLIES
851834457001	270800	07/20/2016		081916	125685	33.19	08/19/2016	INV	PD	PLANNER FOR D#2 COORDINAT
851982630001	270820	07/20/2016		081916	125685	91.15	08/19/2016	INV	PD	SUPPLIES
851982631001	270820	07/20/2016		081916	125685	46.39	08/19/2016	INV	PD	SUPPLIES
852373575001	270860	07/22/2016		081916	125685	64.82	08/19/2016	INV	PD	CLASSROOM SUPPLIES/NEW TE
852373576001	270860	07/22/2016		081916	125685	11.48	08/19/2016	INV	PD	CLASSROOM SUPPLIES/NEW TE
852373577001	270860	07/25/2016		081916	125685	20.97	08/19/2016	INV	PD	CLASSROOM SUPPLIES/NEW TE
852373578001	270860	07/22/2016		081916	125685	11.58	08/19/2016	INV	PD	CLASSROOM SUPPLIES/NEW TE
853106672001	270929	07/26/2016		081916	125685	39.99	08/19/2016	INV	PD	MOBILE LAPTOP CART
853291558001	270942	07/27/2016		081916	125685	55.12	08/19/2016	INV	PD	OFFICE SUPPLIES
853291559001	270942	07/27/2016		081916	125685	102.54	08/19/2016	INV	PD	OFFICE SUPPLIES
853291560001	270943	07/27/2016		081916	125685	327.08	08/19/2016	INV	PD	OFFICE ITEMS
853355872001	270954	07/27/2016		081916	125685	162.24	08/11/2016	INV	PD	Office Depot supplies for
853516761001	270969	07/28/2016		081916	125685	108.99	08/19/2016	INV	PD	FAN FOR FIRST AID ROOM
853516769001	270971	07/28/2016		081916	125685	54.99	08/19/2016	INV	PD	INK FOR H/R PAYROLL PRINT
853527776001	270983	07/28/2016		081916	125685	105.41	08/19/2016	INV	PD	L. Wyatt-SBDM
853527777001	270983	07/28/2016		081916	125685	36.07	08/19/2016	INV	PD	L. Wyatt-SBDM
853557133001	270929	08/03/2016		081916	125685	-39.99	08/19/2016	CRM	PD	MOBILE LAPTOP CART
853661515001	270993	07/28/2016		081916	125685	23.11	08/19/2016	INV	PD	DESK ORGANIZER
853661541001	270995	07/28/2016		081916	125685	99.22	08/19/2016	INV	PD	SIMMS SUPPLIES
853661542001	270995	07/28/2016		081916	125685	32.97	08/19/2016	INV	PD	SIMMS SUPPLIES
853764385001	271004	07/29/2016		081916	125685	88.08	08/19/2016	INV	PD	OFFICE SUPPLIES
853764385002	271004	08/01/2016		081916	125685	36.32	08/19/2016	INV	PD	OFFICE SUPPLIES
853764386001	271004	08/03/2016		081916	125685	32.37	08/19/2016	INV	PD	OFFICE SUPPLIES
853858043001	270522	08/03/2016		081916	125685	-6.38	08/03/2016	CRM	PD	Office Depot - Fitzwater
854486735001	271099	08/02/2016		081916	125685	23.57	08/19/2016	INV	PD	office supplies-Gruber
854486735002	271099	08/03/2016		081916	125685	13.79	08/19/2016	INV	PD	office supplies-Gruber

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
854712798001	271120	08/03/2016		081916	125685	65.17	08/19/2016	INV	PD	supplies
854712808001	271122	08/03/2016		081916	125685	329.00	08/19/2016	INV	PD	POSTAGE FOR NEWSLETTER
854765639001	271136	08/03/2016		081916	125685	50.78	08/19/2016	INV	PD	SUPPLIES-BRAMLAGE
854765644001	271137	08/03/2016		081916	125685	114.59	08/19/2016	INV	PD	7th Grade Supplies
854765649001	271138	08/03/2016		081916	125685	131.06	08/19/2016	INV	PD	Office Supplies
854765663001	271139	08/03/2016		081916	125685	72.19	08/19/2016	INV	PD	CLASSROOM SUPPLIES/OTTERM
8547656671001	271140	08/04/2016		081916	125685	6.49	08/19/2016	INV	PD	Office Supplies
8547656672001	271140	08/03/2016		081916	125685	25.47	08/19/2016	INV	PD	Office Supplies
854788872001	271150	08/03/2016		081916	125685	127.92	08/19/2016	INV	PD	CLASSROOM SUPPLIES
854788873001	271150	08/04/2016		081916	125685	14.58	08/19/2016	INV	PD	CLASSROOM SUPPLIES
854788874001	271150	08/03/2016		081916	125685	34.50	08/19/2016	INV	PD	CLASSROOM SUPPLIES
854788885001	271151	08/03/2016		081916	125685	103.78	08/19/2016	INV	PD	SUPPLIES - COBBLE
854788900001	271152	08/03/2016		081916	125685	161.98	08/19/2016	INV	PD	SUPPLIES-COBBLE
854788906001	271153	08/03/2016		081916	125685	44.78	08/19/2016	INV	PD	HANNA SUPPLIES
854788906002	271153	08/10/2016		081916	125685	36.98	08/19/2016	INV	PD	HANNA SUPPLIES
854788907001	271153	08/03/2016		081916	125685	92.13	08/19/2016	INV	PD	HANNA SUPPLIES
854788908001	271153	08/04/2016		081916	125685	7.98	08/19/2016	INV	PD	HANNA SUPPLIES
854788918001	271154	08/04/2016		081916	125685	64.39	08/19/2016	INV	PD	BAUMGARTNER SUPPLIES
854788919001	271154	08/03/2016		081916	125685	85.72	08/19/2016	INV	PD	BAUMGARTNER SUPPLIES
854788919002	271154	08/04/2016		081916	125685	43.20	08/19/2016	INV	PD	BAUMGARTNER SUPPLIES
854788920001	271154	08/05/2016		081916	125685	5.99	08/19/2016	INV	PD	BAUMGARTNER SUPPLIES
854788920002	271154	08/09/2016		081916	125685	5.99	08/19/2016	INV	PD	BAUMGARTNER SUPPLIES
854788932001	271155	08/03/2016		081916	125685	272.20	08/19/2016	INV	PD	SPEAGLE SUPPLIES
854788944001	271157	08/03/2016		081916	125685	26.03	08/19/2016	INV	PD	SHUFFLEBARGER SUPPLIES
854788945001	271157	08/03/2016		081916	125685	53.16	08/19/2016	INV	PD	SHUFFLEBARGER SUPPLIES
854840012001	271163	08/09/2016		081916	125685	127.99	08/19/2016	INV	PD	SUPPLIES-VICKERS
854972289001	271173	08/04/2016		081916	125685	197.50	08/19/2016	INV	PD	CLASSROOM SUPPLIES
854972290001	271173	08/04/2016		081916	125685	14.69	08/19/2016	INV	PD	CLASSROOM SUPPLIES
854972294001	271175	08/04/2016		081916	125685	59.99	08/19/2016	INV	PD	ALDRIDGE SUPPLIES
854972295001	271175	08/04/2016		081916	125685	315.32	08/19/2016	INV	PD	ALDRIDGE SUPPLIES
854972296001	271175	08/10/2016		081916	125685	64.39	08/19/2016	INV	PD	ALDRIDGE SUPPLIES
854972297001	271174	08/04/2016		081916	125685	682.08	08/19/2016	INV	PD	5TH GRADE SUPPLIES
854972298001	271174	08/04/2016		081916	125685	70.00	08/19/2016	INV	PD	5TH GRADE SUPPLIES
854972302001	271178	08/04/2016		081916	125685	199.98	08/19/2016	INV	PD	LIBRARY DESK
854972304001	271177	08/04/2016		081916	125685	361.54	08/19/2016	INV	PD	5th GRADE SUPPLIES
854972304002	271177	08/12/2016		081916	125685	189.81	08/19/2016	INV	PD	5th GRADE SUPPLIES
854972305001	271177	08/04/2016		081916	125685	279.99	08/19/2016	INV	PD	5th GRADE SUPPLIES
854972306001	271177	08/04/2016		081916	125685	129.00	08/19/2016	INV	PD	5th GRADE SUPPLIES
854972307001	271177	08/04/2016		081916	125685	259.80	08/19/2016	INV	PD	5th GRADE SUPPLIES
854975209001	271184	08/04/2016		081916	125685	58.51	08/19/2016	INV	PD	Cork Bulletin Board-Parks
854981311001	271188	08/04/2016		081916	125685	235.23	08/19/2016	INV	PD	ITEM: Paper Mate(R) Liqu
854981312001	271188	08/04/2016		081916	125685	13.38	08/19/2016	INV	PD	ITEM: Paper Mate(R) Liqu
854990332001	271193	08/04/2016		081916	125685	191.64	08/19/2016	INV	PD	office supplies
854990333001	271193	08/04/2016		081916	125685	58.63	08/19/2016	INV	PD	office supplies
854990334001	271193	08/04/2016		081916	125685	94.29	08/19/2016	INV	PD	office supplies
855026868001	271198	08/04/2016		081916	125685	337.09	08/19/2016	INV	PD	SUPPLIES
855026868002	271198	08/10/2016		081916	125685	16.99	08/19/2016	INV	PD	SUPPLIES
855026869001	271198	08/04/2016		081916	125685	3.98	08/19/2016	INV	PD	SUPPLIES
855026870001	271198	08/10/2016		081916	125685	10.79	08/19/2016	INV	PD	SUPPLIES
855026871001	271198	08/08/2016		081916	125685	25.99	08/19/2016	INV	PD	SUPPLIES
855026872001	271198	08/05/2016		081916	125685	8.99	08/19/2016	INV	PD	SUPPLIES
855048725001	271205	08/04/2016		081916	125685	91.55	08/19/2016	INV	PD	SUPPLIES - HIATT
855083728001	271210	08/04/2016		081916	125685	55.91	08/19/2016	INV	PD	CLASSROOM NEEDS
855083729001	271210	08/04/2016		081916	125685	4.99	08/19/2016	INV	PD	CLASSROOM NEEDS
855150250001	271223	08/04/2016		081916	125685	1,359.45	08/19/2016	INV	PD	iPAD CHARGING STATION

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
855150254001	271224	08/05/2016		081916	125685	55.09	08/19/2016	INV	PD	iPad Ballistic Case for F
855266430001	271245	08/05/2016		081916	125685	199.15	08/19/2016	INV	PD	supplies
855310065001	271254	08/05/2016		081916	125685	81.27	08/19/2016	INV	PD	Principal Office Supply-
855310097001	271256	08/05/2016		081916	125685	52.32	08/19/2016	INV	PD	PENCIL POUCHES FOR CLASSR
855310112001	271257	08/05/2016		081916	125685	63.75	08/19/2016	INV	PD	CLASSROOM SUPPLIES
855310133001	271258	08/05/2016		081916	125685	383.74	08/19/2016	INV	PD	CLASSROOM SUPPLIES
855310133002	271258	08/10/2016		081916	125685	4.11	08/19/2016	INV	PD	CLASSROOM SUPPLIES
855310134001	271258	08/05/2016		081916	125685	48.00	08/19/2016	INV	PD	CLASSROOM SUPPLIES
855310135001	271258	08/05/2016		081916	125685	32.23	08/19/2016	INV	PD	CLASSROOM SUPPLIES
855310140001	271258	08/05/2016		081916	125685	11.98	08/19/2016	INV	PD	CLASSROOM SUPPLIES
855310143001	271260	08/05/2016		081916	125685	47.29	08/19/2016	INV	PD	LOW INVENTORY
855310144001	271260	08/05/2016		081916	125685	78.43	08/19/2016	INV	PD	LOW INVENTORY
855370486001	271271	08/05/2016		081916	125685	60.14	08/19/2016	INV	PD	General Classroom Supplie
855370529001	271273	08/05/2016		081916	125685	63.10	08/19/2016	INV	PD	Phoenix Classroom Supplie
855380628001	271280	08/05/2016		081916	125685	80.92	08/19/2016	INV	PD	CLASSROOM NEEDS
855427963001	271288	08/05/2016		081916	125685	232.50	08/19/2016	INV	PD	LOW INVENTORY -K.IVES
856211377001	271309	08/10/2016		081916	125685	51.97	08/11/2016	INV	PD	Planner/Supplies
856211401001	271319	08/11/2016		081916	125685	117.69	08/19/2016	INV	PD	PROJECTOR BULB FOR LIBRAR
856211404001	271321	08/10/2016		081916	125685	83.46	08/19/2016	INV	PD	OFFICE DEPOT
856211405001	271322	08/10/2016		081916	125685	162.32	08/19/2016	INV	PD	OFFICE DEPOT
856211417001	271325	08/10/2016		081916	125685	78.74	08/19/2016	INV	PD	MUELLER/BEHNE STUDENT CLA
856211428001	271328	08/10/2016		081916	125685	347.58	08/19/2016	INV	PD	CLASSROOM ITEMS
856211428002	271328	08/11/2016		081916	125685	19.49	08/19/2016	INV	PD	CLASSROOM ITEMS
856211429001	271328	08/10/2016		081916	125685	51.96	08/19/2016	INV	PD	CLASSROOM ITEMS
856211432001	271331	08/10/2016		081916	125685	121.49	08/11/2016	INV	PD	General Office Supplies
856211435001	271332	08/10/2016		081916	125685	30.40	08/19/2016	INV	PD	CLASSROOM NEEDS
856211437001	271334	08/11/2016		081916	125685	25.79	08/19/2016	INV	PD	CLASSROOM NEEDS
856211447001	271338	08/10/2016		081916	125685	24.99	08/19/2016	INV	PD	office supplies (45.28)
856211448001	271338	08/10/2016		081916	125685	20.29	08/19/2016	INV	PD	office supplies (45.28)
856211452001	271341	08/10/2016		081916	125685	59.76	08/19/2016	INV	PD	Band Class Supplies
856211453001	271342	08/10/2016		081916	125685	174.34	08/19/2016	INV	PD	ITEM: Brother(R) TZe-231
856225069001	271368	08/10/2016		081916	125685	750.74	08/11/2016	INV	PD	L. Wyatt-SBDM FEE PAY DA
856225075001	271369	08/10/2016		081916	125685	212.94	08/19/2016	INV	PD	OFFICE SUPPLIES FOR FRC
856225079001	271370	08/10/2016		081916	125685	31.00	08/19/2016	INV	PD	CLASSROOM NEEDS
856225080001	271370	08/10/2016		081916	125685	21.87	08/19/2016	INV	PD	CLASSROOM NEEDS
856232925001	271381	08/10/2016		081916	125685	9.10	08/19/2016	INV	PD	SUPPLIES-KOHAKE
856232939001	271383	08/09/2016		081916	125685	176.55	08/19/2016	INV	PD	OFFICE DEPOT
856232946001	271385	08/10/2016		081916	125685	283.62	08/19/2016	INV	PD	CLASSROOM SUPPLIES
856289944001	271392	08/10/2016		081916	125685	704.96	08/19/2016	INV	PD	OFFICE DEPOT
856289945001	271392	08/11/2016		081916	125685	98.09	08/19/2016	INV	PD	OFFICE DEPOT
856289946001	271392	08/10/2016		081916	125685	67.29	08/19/2016	INV	PD	OFFICE DEPOT
856289990001	271395	08/10/2016		081916	125685	20.99	08/19/2016	INV	PD	SUPPLIES-C. ENDERLE
856289998001	271396	08/10/2016		081916	125685	89.97	08/11/2016	INV	PD	Maroon folders for ELL St
856529831001	271418	08/11/2016		081916	125685	57.21	08/19/2016	INV	PD	CLASSROOM NEEDS
856554649001	271425	08/11/2016		081916	125685	109.96	08/19/2016	INV	PD	CHS SCIENCE
856554651001	271425	08/11/2016		081916	125685	26.56	08/19/2016	INV	PD	CHS SCIENCE
856623417001	271430	08/11/2016		081916	125685	111.98	08/19/2016	INV	PD	SUPPLIES SCIENCE-J. WHITE
856623433001	271431	08/11/2016		081916	125685	181.00	08/19/2016	INV	PD	SUPPLIES
856676816001	271439	08/11/2016		081916	125685	21.24	08/19/2016	INV	PD	ITEM: Ativa(TM) USB Devi
856807440001	271452	08/12/2016		081916	125685	8.79	08/19/2016	INV	PD	STICKERS FOR READY, SET,
856807447001	271455	08/12/2016		081916	125685	51.60	08/19/2016	INV	PD	Laptop Label Maker Tape
856830940001	271464	08/12/2016		081916	125685	282.00	08/19/2016	INV	PD	POSTAGE FOR OFFICE
856870896001	271474	08/12/2016		081916	125685	30.68	08/19/2016	INV	PD	SUPPLIES-J. STEFFEN
856870919001	271476	08/12/2016		081916	125685	43.92	08/19/2016	INV	PD	CLASSROOM NEEDS
856887490001	271480	08/12/2016		081916	125685	257.34	08/19/2016	INV	PD	Classroom supplies-Stewar

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
856893980001	271338	08/11/2016		081916	125685	-24.99	08/11/2016	CRM	PD	office supplies (45.28)	
856915506001	271486	08/12/2016		081916	125685	298.12	08/19/2016	INV	PD	SUPPLIES	
856975189001	271494	08/12/2016		081916	125685	375.07	08/19/2016	INV	PD	SUPPLIES	
857155737001	271505	08/15/2016		081916	125685	31.98	08/19/2016	INV	PD	Supplies	
857164907001	271516	08/15/2016		081916	125685	9.58	08/19/2016	INV	PD	Mrs. Keith, supplies (\$9.	
857193603001	271523	08/15/2016		081916	125685	180.34	08/19/2016	INV	PD	LAMINATING ROLLS	
857219577001	271529	08/15/2016		081916	125685	2,162.06	08/19/2016	INV	PD	SUPPLIES-M. THOMPSON	
857219578001	271529	08/15/2016		081916	125685	22.92	08/19/2016	INV	PD	SUPPLIES-M. THOMPSON	
						21,769.00					
29470 ORIENTAL TRADING COMPANY											
678737855-01	270845	07/22/2016		081916	125686	535.91	08/19/2016	INV	PD	CLASSROOM ITEMS FOR 1ST G	
678748975-01	270853	07/25/2016		081916	125686	120.14	08/19/2016	INV	PD	PAPER LANTERNS AND FRAMES	
678836130-01	270981	08/01/2016		081916	125686	114.81	08/11/2016	INV	PD	L. Wyatt-Library-SBDM	
678847265-01	271034	08/02/2016		081916	125686	223.76	08/19/2016	INV	PD	ITEMS FOR TEACHERS	
						994.62					
29580 OWEN ELECTRIC COOPERATIVE											
MULTI INV-081916		08/04/2016		081916	125687	46,732.22	08/19/2016	INV	PD	ON ACCTS-REMITTS ENCLOSED	
51154 THE PARENT TEACHER STORE											
1000604770	270812	07/25/2016		081916	125688	43.18	08/19/2016	INV	PD	CLASSROOM NEEDS	
1000610214	270948	07/28/2016		081916	125688	99.68	08/19/2016	INV	PD	CLASSROOM NEEDS	
1000617510	271078	08/01/2016		081916	125688	68.12	08/19/2016	INV	PD	HOOK - NOT TO EXCEED \$100	
1000617597	270997	08/01/2016		081916	125688	94.04	08/19/2016	INV	PD	CLASSROOM NEEDS	
1000618257	270683	08/01/2016		081916	125688	135.29	08/19/2016	INV	PD	CLASSROOM ITEMS	
1000618951	271079	08/02/2016		081916	125688	97.23	08/19/2016	INV	PD	TODD - NOT TO EXCEED \$100	
1000620321	271095	08/02/2016		081916	125688	87.05	08/19/2016	INV	PD	classroom supplies	
1000620986	271159	08/03/2016		081916	125688	66.18	08/19/2016	INV	PD	HANNA SUPPLIES	
1000623382	271158	08/04/2016		081916	125688	86.59	08/19/2016	INV	PD	TESTERMAN SUPPLIES	
1000624602	271096	08/04/2016		081916	125688	48.22	08/19/2016	INV	PD	CLASSROOM NEEDS	
1000625406	271200	08/05/2016		081916	125688	210.21	08/19/2016	INV	PD	SUPPLIES	
1000630337	271182	08/08/2016		081916	125688	118.25	08/19/2016	INV	PD	CLASSROOM NEEDS	
1000631168	271360	08/09/2016		081916	125688	26.32	08/19/2016	INV	PD	Mrs. Kleier's class suppl	
1000634097	271360	08/11/2016		081916	125688	67.51	08/19/2016	INV	PD	Mrs. Kleier's class suppl	
1000634231	271404	08/12/2016		081916	125688	47.26	08/19/2016	INV	PD	CLASSROOM NEEDS	
1000635238	270948	08/13/2016		081916	125688	-6.78	08/19/2016	CRM	PD	CLASSROOM NEEDS	
1000635693	271281	08/13/2016		081916	125688	32.85	08/19/2016	INV	PD	CLASSROOM NEEDS	
						1,321.20					
51076 PATRICIA'S SPIRITWEAR											
74965	270920	08/01/2016		081916	125689	1,018.83	08/19/2016	INV	PD	CAR HANG TAGS-MOSQUEDA	
44283 PEARSON EDUCATION											
4024589635	270417	07/19/2016		081916	125690	868.82	08/19/2016	INV	PD	Student Workbooks (enVisi	
7024942138	269555	06/11/2016		081916	125690	60,054.75	08/19/2016	INV	PD	MATH BOOKS ENVISION	
7025029910	270417	07/20/2016		081916	125690	4,576.04	08/19/2016	INV	PD	Student Workbooks (enVisi	
						65,499.61					
18190 J. W. PEPPER											

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08767017	271007	07/29/2016		081916	125691	493.99	08/19/2016	INV	PD	Band Fundraiser Class Mus
53073 CHERYL L. PEREZ										
081516	269656	08/15/2016		081916	125692	278.05	08/19/2016	INV	PD	TITLE 1 SERVICES TO IHM S
42983 PETSMART										
T-1169	270536	08/05/2016		081916	125693	46.99	08/19/2016	INV	PD	SUPPLIES-KAMRADT
T-5377	270536	08/04/2016		081916	125693	27.37	08/19/2016	INV	PD	SUPPLIES-KAMRADT
						74.36				
45387 PHONAK, INC										
5154076582	270882	07/23/2016		081916	125694	761.39	08/19/2016	INV	PD	MEDICAID:FULMER:HEARING I
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
34681395-0816	270580	07/25/2016		081916	125695	86.82	08/19/2016	INV	PD	QUARTERLY LEASE ON POSTAG
48352 PLEASANT VALLEY OUTDOOR POWER										
253182	134592	07/27/2016		081916	125696	46.92	08/19/2016	INV	PD	SUPPLIES
253246	134674	07/29/2016		081916	125696	29.90	08/19/2016	INV	PD	PARTS
253573	134928	08/08/2016		081916	125696	14.95	08/19/2016	INV	PD	PARTS
						91.77				
31160 POMEROY COMPUTER RESOURCES										
300870085	268024	04/15/2016		081916	125697	4,090.44	08/19/2016	INV	PD	Pomeroy, Computers and Mo
300896893	269282	05/27/2016		081916	125697	3,993.12	08/11/2016	INV	PD	REPLACEMENT COMPUTERS - A
300937706	270648	07/29/2016		081916	125697	20,151.57	08/19/2016	INV	PD	COMPUTER/MONITORS FOR COM
300940289	270880	08/02/2016		081916	125697	1,912.00	08/19/2016	INV	PD	IDEA - Pomeroy
300940941	269406	08/03/2016		081916	125697	184.00	08/19/2016	INV	PD	TECHNOLOGY HARDWARE
300941308	270833	08/03/2016		081916	125697	4,422.36	08/19/2016	INV	PD	TEACHER LAPTOPS FOR CHS M
300943444	270832	08/08/2016		081916	125697	666.63	08/19/2016	INV	PD	AVAYA MAINTENANCE RENEWAL
300944041	270964	08/09/2016		081916	125697	1,296.05	08/19/2016	INV	PD	Laptop
300945942	270984	08/11/2016		081916	125697	4,100.46	08/19/2016	INV	PD	L. Wyatt-M. Raleigh-KETS
300946048	271377	08/11/2016		081916	125697	562.00	08/19/2016	INV	PD	Monitors - PJackson
						41,378.63				
45965 POTTER'S RANCH										
3071	270236	08/08/2016		081916	125698	367.75	08/19/2016	INV	PD	Potter's Ranch PD
31400 PRESENTATION SOLUTIONS INC										
0068461-IN	271065	08/01/2016		081916	125699	305.60	08/19/2016	INV	PD	COLOR POSTER PAPER FOR CL
48113 PRO QUEST										
70411861	270136	08/01/2016		081916	125700	2,040.00	08/11/2016	INV	PD	PROQUEST
31520 PRO-ED INC (C)										

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2561841	270202	07/12/2016		081916	125701	191.40	08/19/2016	INV	PD	G&T Tests
	31590 PROGRESS SUPPLY, INC.									
3095682	134428	07/22/2016		081916	125702	116.80	08/19/2016	INV	PD	HVAC
	52246 PROJECT LEAD THE WAY INC (C)									
73468	269693	07/26/2016		081916	125703	1,029.25	08/19/2016	INV	PD	PLTW LAB NOTEBOOKS - BEHN
	49166 R&M FENCE CONSTRUCTION									
0000361	134744	07/15/2016		081916	125704	739.36	08/19/2016	INV	PD	SUPPLIES
0000403	134463	08/01/2016		081916	125704	289.24	08/19/2016	INV	PD	FENCING
267	270601	07/28/2016		081916	125704	850.00	08/19/2016	INV	PD	REPAIR WORK AT COOPER HIG
284	271555	08/06/2016		081916	125704	1,275.00	08/19/2016	INV	PD	gate at Mann Elementary
						<u>3,153.60</u>				
	43482 REALLY GOOD STUFF INC									
5624336	270870	07/25/2016		081916	125705	97.46	08/19/2016	INV	PD	CLASSROOM SUPPLIES
5649596	270893	08/01/2016		081916	125705	40.91	08/19/2016	INV	PD	BULLENTIN BOARD SUPPLIES
5651780	271044	08/01/2016		081916	125705	1,091.74	08/19/2016	INV	PD	3RD GRADE INSTRUCTIONAL
						<u>1,230.11</u>				
	17320 RICOH USA INC									
5043457750	270072	07/19/2016		081916	125707	1,133.16	08/19/2016	INV	PD	Maintenance on all copier
5043762626	270200	08/03/2016		081916	125707	150.35	08/19/2016	INV	PD	RICOH MAINTENANCE AGREEME
5043762668	270072	08/03/2016		081916	125707	244.20	08/19/2016	INV	PD	Maintenance on all copier
5043812532	270079	08/07/2016		081916	125707	33.95	08/11/2016	INV	PD	Copies 4 MP9002SP
5043812534	270094	08/07/2016		081916	125707	119.49	08/19/2016	INV	PD	COPY CHARGES
5043871092	270072	08/10/2016		081916	125707	1,010.78	08/19/2016	INV	PD	Maintenance on all copier
5043871190	270075	08/10/2016		081916	125707	389.46	08/19/2016	INV	PD	RICOH USA
5043897822	270072	08/11/2016		081916	125707	22.75	08/19/2016	INV	PD	Maintenance on all copier
97294364	270663	08/04/2016		081916	125706	116.22	08/19/2016	INV	PD	MPC 2553 - Rent
97294364A	270096	08/04/2016		081916	125706	326.26	08/19/2016	INV	PD	Office Copy Machine MPC5
97319439	270074	08/05/2016		081916	125706	137.33	08/19/2016	INV	PD	CANNON MAINTENANCE FOR 20
97319439A	270073	08/05/2016		081916	125706	648.64	08/19/2016	INV	PD	RICOH COPIERS LEASE & MAI
97347316	270092	08/10/2016		081916	125706	316.47	08/19/2016	INV	PD	MP9002SP Copy Machine Re
						<u>4,649.06</u>				
	47181 ROCHESTER 100 INC/NICKY'S FOLDERS									
P17890	270827	07/22/2016		081916	125708	1,080.00	08/19/2016	INV	PD	FOLDERS
	33750 RUMPKE CONSOLIDATED COMPANIES									
2220824	270649	08/04/2016		081916	125709	59.51	08/19/2016	INV	PD	garbage collection at V-s
MULTI INV-072616		07/26/2016		081916	125709	8,786.51	08/19/2016	INV	PD	ON ACCTS-REMIT SHEET ENCL
						<u>8,846.02</u>				
	26330 RUSH TRUCK CENTER/CINCINNATI									

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3002985957CM	270533	06/22/2016		081916	125710	-178.22	08/19/2016	CRM	PD	BUS REPAIR PARTS	
3003258275	270340	07/19/2016		081916	125710	363.04	08/19/2016	INV	PD	DIAGNOSTIC SERVICES FROM	
3003366092	270340	07/28/2016		081916	125710	184.60	08/19/2016	INV	PD	DIAGNOSTIC SERVICES FROM	
3003414316	270533	08/02/2016		081916	125710	610.71	08/19/2016	INV	PD	BUS REPAIR PARTS	
3003416721	270533	08/02/2016		081916	125710	73.12	08/19/2016	INV	PD	BUS REPAIR PARTS	
3003427325	270533	08/03/2016		081916	125710	15.92	08/19/2016	INV	PD	BUS REPAIR PARTS	
3003429672	270533	08/03/2016		081916	125710	248.32	08/19/2016	INV	PD	BUS REPAIR PARTS	
3003434483	270533	08/03/2016		081916	125710	16.12	08/19/2016	INV	PD	BUS REPAIR PARTS	
3003441198	270533	08/04/2016		081916	125710	736.72	08/19/2016	INV	PD	BUS REPAIR PARTS	
3003444970	270533	08/04/2016		081916	125710	377.76	08/19/2016	INV	PD	BUS REPAIR PARTS	
3003492758	270533	08/09/2016		081916	125710	79.92	08/19/2016	INV	PD	BUS REPAIR PARTS	
3003514135	270533	08/11/2016		081916	125710	268.20	08/19/2016	INV	PD	BUS REPAIR PARTS	
						2,796.21					
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
23327	134711	07/27/2016		081916	125711	329.25	08/19/2016	INV	PD	REPAIRS	
34070 SAM'S WHOLESALE CLUB											
271421	271421	08/10/2016		081916	125712	499.80	08/19/2016	INV	PD	PE EQUIPMENT	
44628 SCHOOL OUTFITTERS LLC											
INV12030607	270689	07/19/2016		081916	125713	853.35	08/19/2016	INV	PD	VARIOUS TABLES FOR CLASSR	
INV12036752	270689	07/25/2016		081916	125713	2,609.87	08/19/2016	INV	PD	VARIOUS TABLES FOR CLASSR	
INV12036769	270821	07/25/2016		081916	125713	1,074.67	08/19/2016	INV	PD	CUBIES FOR K-CLASSROOM	
INV12045917	270689	08/03/2016		081916	125713	51.68	08/19/2016	INV	PD	VARIOUS TABLES FOR CLASSR	
INV12051787	271261	08/09/2016		081916	125713	760.44	08/19/2016	INV	PD	Classroom Student Furnitu	
INV12053798	271050	08/10/2016		081916	125713	581.57	08/19/2016	INV	PD	4-TABLES FOR 2-CLASSROOMS	
						5,931.58					
43706 ALFRED L. SCHILLER HDW											
397357	269618	07/28/2016		081916	125714	1,227.01	08/19/2016	INV	PD	vocational school door	
34520 SCHOLASTIC INC.											
M5796295	271302	08/10/2016		081916	125715	816.75	08/19/2016	INV	PD	1st Grade Scholastic News	
M5842749	271301	08/10/2016		081916	125715	230.67	08/19/2016	INV	PD	Super Science (GR. 3-6) S	
M5851303	270246	07/26/2016		081916	125715	296.67	08/19/2016	INV	PD	Scholastic Action Magazin	
M5871120	270225	07/26/2016		081916	125715	625.71	08/19/2016	INV	PD	Scholastic Science World	
M5877195	270494	07/26/2016		081916	125715	1,762.43	08/19/2016	INV	PD	SCHOLASTIC	
M5959618	271090	08/04/2016		081916	125715	115.50	08/19/2016	INV	PD	SCHOLASTIC NEWS	
						3,847.73					
44228 SCHOOL DATEBOOKS INC.											
S16-0110067	270089	07/22/2016		081916	125716	2,352.00	08/19/2016	INV	PD	AGENDAS FOR 2016-2017 SCH	
S16-0113765	270069	08/04/2016		081916	125716	3,993.37	08/19/2016	INV	PD	2017 SCHOOL DATBOOKS	
S16-0114489	269393	08/07/2016		081916	125716	546.00	08/19/2016	INV	PD	AGENDAS FOR 1ST-5TH GRADE	
						6,891.37					
48978 SCHOOL NURSE SUPPLY, INC											

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0587590-IN	270822	07/21/2016		081916	125717	503.65	08/19/2016	INV	PD	37153 - Nasalcease/Bleadc
0589399-IN	271012	08/03/2016		081916	125717	360.71	08/19/2016	INV	PD	First Aide supplies(\$379.
						864.36				
34690 SCHOOL SPECIALTY, INC.										
204500469745	270068	08/01/2016		081916	125718	1,950.75	08/19/2016	INV	PD	2017 STUDENT AGENDAS PLA
204500470692	267817	08/03/2016		081916	125719	6,732.00	08/19/2016	INV	PD	Shearer - agenda books
204500475251	270068	08/10/2016		081916	125718	1,491.75	08/19/2016	INV	PD	2017 STUDENT AGENDAS PLA
208116736900	270204	07/28/2016		081916	125718	856.81	08/19/2016	INV	PD	divider for Cooper Librar
208116754190	270669	07/29/2016		081916	125718	4,917.33	08/19/2016	INV	PD	Kiln
208116755065	270967	07/19/2016		081916	125718	957.54	08/19/2016	INV	PD	Art classroom supplies-He
208116776932	270967	08/01/2016		081916	125718	33.12	08/19/2016	INV	PD	Art classroom supplies-He
208116777104	271024	08/01/2016		081916	125718	59.31	08/19/2016	INV	PD	PLTW CLASS NEEDS
208116790115	271066	08/02/2016		081916	125718	186.10	08/19/2016	INV	PD	LAMINATION FILM
208116817110	270967	08/03/2016		081916	125718	89.72	08/19/2016	INV	PD	Art classroom supplies-He
208116821021	271145	08/04/2016		081916	125718	114.00	08/19/2016	INV	PD	STUDENT BALANCE CUSHIONS
208116821610	271170	08/04/2016		081916	125718	252.25	08/19/2016	INV	PD	25- SEAT SACKS FOR CLASSR
208116877852	271116	08/08/2016		081916	125718	1,472.24	08/19/2016	INV	PD	CHAIRS FOR CLASSROOMS
						19,112.92				
34750 SCHWAAB, INC.										
A064908	271253	08/05/2016		081916	125720	149.16	08/19/2016	INV	PD	Student Reward Stamps
46480 SCIENTIFIC LEARNING CORP										
00023039-048A	271036	03/31/2016		081916	125721	113,484.58	08/19/2016	INV	PD	SCIENTIFIC LEARNING RENEW
46639 SECO ELECTRIC CO., INC.										
39149	133957	07/25/2016		081916	125722	424.00	08/19/2016	INV	PD	SECURITY MAINT
39150	133956	07/25/2016		081916	125722	999.00	08/19/2016	INV	PD	SECURITY MAINT
39162	133966	07/26/2016		081916	125722	851.00	08/19/2016	INV	PD	SECURITY MAINT
39163	132321	07/26/2016		081916	125722	311.00	08/19/2016	INV	PD	SECURITY MAINT
39164	132765	07/26/2016		081916	125722	722.00	08/19/2016	INV	PD	SECURITY MAINT
39165	132923	07/26/2016		081916	125722	407.00	08/19/2016	INV	PD	SECURITY MAINT
39166	132984	07/26/2016		081916	125722	425.00	08/19/2016	INV	PD	SECURITY MAINT
39176	133591	07/28/2016		081916	125722	289.00	08/19/2016	INV	PD	SECURITY MAINT
39177	135018	07/28/2016		081916	125722	478.00	08/19/2016	INV	PD	SECURITY MAINT
39178	133224	07/28/2016		081916	125722	185.00	08/19/2016	INV	PD	SECURITY MAINT
39179	133956	07/28/2016		081916	125722	185.00	08/19/2016	INV	PD	SECURITY MAINT
39184	133293	07/28/2016		081916	125722	185.00	08/19/2016	INV	PD	SECURITY MAINT
						5,461.00				
44488 TOM SEXTON & ASSOCIATES										
TSA33760	270717	08/02/2016		081916	125723	4,563.65	08/19/2016	INV	PD	furniture for Mann Elemen
TSA33761	271027	08/02/2016		081916	125723	1,808.90	08/19/2016	INV	PD	FRONT OFFICE FURNITURE
						6,372.55				
35480 SHIFFLER EQUIPMENT SALES, INC.										
1621605000	271117	08/04/2016		081916	125724	27.26	08/19/2016	INV	PD	Camp Ernst - PS-1 - Space
1621605100	271118	08/04/2016		081916	125724	26.58	08/19/2016	INV	PD	Ockerman Middle - PC-114

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						53.84					
46071 SILCO FIRE PROTECTION CO											
66583	270368	07/21/2016		081916	125725	286.00	08/19/2016	INV	PD	Annual Inspection of all	
35810 SNAPPY TOMATO PIZZA COMPANY											
270927-081016	270927	08/10/2016		081916	125726	622.00	08/19/2016	INV	PD	(Ben Brown) Pizza for Fre	
271061	271061	08/04/2016		081916	125727	19.50	08/19/2016	INV	PD	FOOD FOR MEETING	
						641.50					
36190 SPECIALIZED PLUMBING PARTS											
216386	132319	07/21/2016		081916	125728	185.00	08/19/2016	INV	PD	SUPPLIES	
216470	133747	07/25/2016		081916	125728	325.00	08/19/2016	INV	PD	SUPPLIES	
216837	134757	08/02/2016		081916	125728	120.25	08/19/2016	INV	PD	SUPPLIES	
216840	134760	08/02/2016		081916	125728	96.00	08/19/2016	INV	PD	SUPPLIES	
216955	134821	08/05/2016		081916	125728	106.00	08/19/2016	INV	PD	SUPPLIES	
216956	134856	08/05/2016		081916	125728	47.00	08/19/2016	INV	PD	SUPPLIES	
216957	134829	08/05/2016		081916	125728	24.00	08/19/2016	INV	PD	SUPPLIES	
216958	134325	08/05/2016		081916	125728	190.00	08/19/2016	INV	PD	SUPPLIES	
216959	134792	08/05/2016		081916	125728	28.50	08/19/2016	INV	PD	SUPPLIES	
						1,121.75					
53105 SPORTS IMPORTS INC (S)											
125459	270936	07/29/2016		081916	125729	2,980.52	08/19/2016	INV	PD	Volleyball Net System & R	
125794	271264	08/11/2016		081916	125729	752.10	08/19/2016	INV	PD	Volleyball Net Items	
						3,732.62					
36360 ST. ELIZABETH BUSINESS HEALTH CENTR											
438325		08/01/2016		081916	125730	439.00	08/19/2016	INV	PD	DRUG SCREENS	
438326		08/01/2016		081916	125730	2,739.00	08/19/2016	INV	PD	PHYSICALS	
439209		08/01/2016		081916	125730	45.00	08/19/2016	INV	PD	PHYSICAL	
						3,223.00					
51165 STAND ENERGY CORP											
2061460		08/09/2016		081916	125731	791.54	08/19/2016	INV	PD	ENERGY USE	
2061461		08/09/2016		081916	125731	449.47	08/19/2016	INV	PD	ENERGY USE	
2061462		08/09/2016		081916	125731	921.10	08/19/2016	INV	PD	ENERGYUSE	
2061463		08/09/2016		081916	125731	358.32	08/19/2016	INV	PD	ENERGY USE	
						2,520.43					
53130 STEAM EDUCATION											
24452	271373	08/10/2016		081916	125732	250.00	08/19/2016	INV	PD	STEAM	
53115 STUDY.COM. LLC (P)											
4199	271129	08/04/2016		081916	125733	2,807.98	08/19/2016	INV	PD	SOCIAL STUDIES WEB	
52566 TANGIBLE PLAY INC (C)											

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1230373	270414	07/25/2016		081916	125734	324.00	08/19/2016	INV	PD	TECHNOLOGY SUPPLIES
	46994									TANK
000000017897	271433	08/11/2016		081916	125735	202.50	08/19/2016	INV	PD	IDEA - Tank Project
000000017939	271526	08/12/2016		081916	125735	1,326.00	08/19/2016	INV	PD	IDEA - Tank/Izzo
						<u>1,528.50</u>				
	37740									TEACHER'S DISCOVERY
88951	270747	07/29/2016		081916	125736	52.20	08/19/2016	INV	PD	Supplies for Psycholoy cl
	51979									TIME WARNER CABLE
140860102-0816	270130	07/25/2016		081916	125737	18.59	08/19/2016	INV	PD	TIME WARNER CABLE
	45627									TOSHIBA BUSINESS SOLUTIONS
12978584	270595	08/01/2016		081916	125738	780.00	08/19/2016	INV	PD	ANNUAL MAINTENANCE CONTRA
	7700									TRANE COMPANY
1219556X	134580	08/04/2016		081916	125739	138.11	08/19/2016	INV	PD	HVAC
	40010									TRI-STATE AUDIO VISUAL CO.
TS161575	270916	08/03/2016		081916	125740	597.75	08/19/2016	INV	PD	Laminator Repair
	44569									TRI-STATE BUILDINGS, INC.
080316	270836	08/03/2016		081916	125741	5,800.00	08/19/2016	INV	PD	removal of mobile at Coll
	47334									TYLER TECHNOLOGIES/MUNIS DIVISION (C)
045-166344		08/01/2016		081916	125742	22,503.26	08/19/2016	INV	PD	SUPPORT/LICENSING
	50647									U-LINE SUPPLIES
79050719	271181	08/03/2016		081916	125743	812.81	08/19/2016	INV	PD	H-1214 - 48 x 45 x 34" Bl
	43125									UNIVERSITY OF KENTUCKY
1206771	269700	08/02/2016		081916	125744	285.00	08/19/2016	INV	PD	Registration -Miller and
1206835	269700	08/02/2016		081916	125744	285.00	08/19/2016	INV	PD	Registration -Miller and
1211889	270748	08/02/2016		081916	125744	250.00	08/19/2016	INV	PD	STICKELS ACT MATH BOOT CA
						<u>820.00</u>				
	45159									UNIVERSITY OF LOUISVILLE
269533	269533	07/29/2016		081916	125745	100.00	08/19/2016	INV	PD	REGISTRATION-D. MEYERS
	48389									US BANK
310601562	270208	08/05/2016		081916	125750	802.38	08/19/2016	INV	PD	COPIER LEASE

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310703293	270084	08/05/2016		081916	125748	820.67	08/19/2016	INV	PD	WALTZ-KYOCERA LEASE AGREE	
310704275	270085	08/05/2016		081916	125747	1,398.00	08/19/2016	INV	PD	3RD YR LSE OF 5YR COPIER	
310704929	270398	08/05/2016		081916	125746	1,658.00	08/19/2016	INV	PD	COPIER LEASE & COLOR COPI	
310831474	270484	08/08/2016		081916	125749	1,102.56	08/19/2016	INV	PD	COPIER LEASE AGREEMENT	
						5,781.61					
40880 VALLEY JANITOR SUPPLY											
126182	134435	07/27/2016		081916	125751	259.00	08/19/2016	INV	PD	TOOLS	
126183	134204	07/27/2016		081916	125751	70.48	08/19/2016	INV	PD	PARTS	
126184	270266	07/27/2016		081916	125751	153.90	08/19/2016	INV	PD	MISC CLEANING SUPPLIES	
126342	134450	07/29/2016		081916	125751	518.00	08/19/2016	INV	PD	TOOLS	
126343	134541	07/29/2016		081916	125751	47.75	08/19/2016	INV	PD	PARTS	
						1,049.13					
32801 VERITIV											
6006090436	270203	07/25/2016		081916	125752	3,213.60	08/19/2016	INV	PD	WHITE COPY PAPER	
6006101535	271035	08/01/2016		081916	125752	1,092.00	08/19/2016	INV	PD	WHITE COPIER PAPER	
						4,305.60					
41520 WAL-MART											
621600431387	271025	08/03/2016		081916	125753	45.36	08/19/2016	INV	PD	Supplies for Autism Room	
621700150689	271025	08/03/2016		081916	125753	68.00	08/19/2016	INV	PD	Supplies for Autism Room	
621800370619	271162	08/05/2016		081916	125753	205.37	08/19/2016	INV	PD	CENTER NEEDS	
621800441174	271162	08/05/2016		081916	125753	6.87	08/19/2016	INV	PD	CENTER NEEDS	
TRN# 03083	271162	08/05/2016		081916	125753	-6.87	08/19/2016	CRM	PD	CENTER NEEDS	
						318.73					
52032 WATCH DOG GOOSE PATROL LLC											
20160804	271247	08/04/2016		081916	125754	148.77	08/19/2016	INV	PD	3/pack ##P081775 - Goose	
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC											
97290022	270098	08/03/2016		081916	125755	97.34	08/19/2016	INV	PD	Guidance MPC300SR	
97342416	270409	08/09/2016		081916	125755	1,591.00	08/19/2016	INV	PD	2016-2017 Copy Machines L	
						1,688.34					
42380 WISEWAY PLUMBING											
S2255692.001	134116	08/03/2016		081916	125756	109.09	08/19/2016	INV	PD	SUPPLIES	
42670 WRIGHT BROTHERS, INC.											
836303	135014	07/31/2016		081916	125757	105.00	08/19/2016	INV	PD	SUPPLIES	
=====						798 INVOICES	=====	=====			
						975,695.17					
=====							=====				