

01/08/2016 11:33  
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BOONE COUNTY BOARD OF EDUCATION  
JANUARY 2016 BILL LIST

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| INVOICE                                    | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 270 A-1 ELECTRIC MOTOR SERVICE             |        |            |         |         |         |             |            |      |     |                           |
| 117179                                     | 128912 | 12/14/2015 |         | 011516  |         | 515.12      | 01/15/2016 | INV  | APP | HVAC                      |
| 117180                                     | 128944 | 12/14/2015 |         | 011516  |         | 25.60       | 01/15/2016 | INV  | APP | HVAC                      |
| 117309                                     | 129044 | 12/17/2015 |         | 011516  |         | 1,537.33    | 01/15/2016 | INV  | APP | HVAC                      |
| 117517                                     | 129172 | 12/24/2015 |         | 011516  |         | 84.16       | 01/15/2016 | INV  | APP | HVAC                      |
| 117518                                     | 129179 | 12/24/2015 |         | 011516  |         | 192.84      | 01/15/2016 | INV  | APP | HVAC                      |
|                                            |        |            |         |         |         | 2,355.05    |            |      |     |                           |
| 630 ACCU-TEX SIGNS & BANNERS               |        |            |         |         |         |             |            |      |     |                           |
| 49618                                      | 264647 | 12/03/2015 |         | 011516  |         | 75.00       | 01/15/2016 | INV  | APP | LETTERING FOR BUSES AND V |
| 49463 ACE HARDWARE                         |        |            |         |         |         |             |            |      |     |                           |
| 14818                                      | 129068 | 12/18/2015 |         | 011516  |         | 2.79        | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 14839                                      | 129068 | 12/22/2015 |         | 011516  |         | 32.47       | 01/15/2016 | INV  | APP | TOOLS                     |
| 14840                                      | 129068 | 12/22/2015 |         | 011516  |         | -4.51       | 01/15/2016 | CRM  | APP | CREDIT                    |
| 14841                                      | 129068 | 12/22/2015 |         | 011516  |         | 43.99       | 01/15/2016 | INV  | APP | TOOLS                     |
| 14847                                      | 126967 | 12/22/2015 |         | 011516  |         | 29.99       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 14863                                      | 129223 | 12/29/2015 |         | 011516  |         | 18.00       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 17820                                      | 128981 | 12/16/2015 |         | 011516  |         | 5.56        | 01/15/2016 | INV  | APP | supplies                  |
| 17821                                      | 128981 | 12/16/2015 |         | 011516  |         | 1.39        | 01/15/2016 | INV  | APP | SUPPLIES                  |
|                                            |        |            |         |         |         | 129.68      |            |      |     |                           |
| 740 ADAMS, STEPNER, WOLTERMANN &           |        |            |         |         |         |             |            |      |     |                           |
| 227057                                     |        | 12/15/2015 |         | 011516  |         | 6,984.57    | 01/15/2016 | INV  | APP | LEGAL SERVICES            |
| 51368 AF PLANSERV                          |        |            |         |         |         |             |            |      |     |                           |
| 15113042078                                |        | 12/21/2015 |         | 011516  |         | 580.00      | 01/15/2016 | INV  | APP | PLAN FEE BILLING          |
| 50353 AFFORDABLE LANGUAGE SERVICES LTD (S) |        |            |         |         |         |             |            |      |     |                           |
| 27989                                      | 261198 | 12/22/2015 |         | 011516  |         | 748.50      | 01/15/2016 | INV  | APP | Affordable Language 15-16 |
| T4528                                      | 261198 | 12/17/2015 |         | 011516  |         | 52.15       | 01/15/2016 | INV  | APP | Affordable Language 15-16 |
|                                            |        |            |         |         |         | 800.65      |            |      |     |                           |
| 1460 AMERICAN BUS & ACCESSORIES,INC        |        |            |         |         |         |             |            |      |     |                           |
| 175621                                     | 260183 | 12/14/2015 |         | 011516  |         | 428.26      | 01/15/2016 | INV  | APP | BUS REPAIR PARTS          |
| 52403 AMERICAN CLASSICAL LEAGUE (OTHER)    |        |            |         |         |         |             |            |      |     |                           |
| 265326                                     | 265326 | 01/06/2016 |         | 011516  |         | 375.00      | 01/15/2016 | INV  | APP | J.LUX/EXAM                |
| 265334                                     | 265334 | 01/06/2016 |         | 011516  |         | 55.00       | 01/15/2016 | INV  | APP | MEMBERSHIP-J.LUX          |
|                                            |        |            |         |         |         | 430.00      |            |      |     |                           |
| 1690 AMERICAN SOUND & ELECTRONICS          |        |            |         |         |         |             |            |      |     |                           |
| 3908                                       | 128208 | 12/17/2015 |         | 011516  |         | 212.50      | 01/15/2016 | INV  | APP | SERVICE                   |
| 3929                                       | 126039 | 12/17/2015 |         | 011516  |         | 734.17      | 01/15/2016 | INV  | APP | SERVICE                   |

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| INVOICE                  | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                          |        |            |         |         |         | 946.67      |            |      |     |                           |
| 2280 APPLE COMPUTER INC. |        |            |         |         |         |             |            |      |     |                           |
| 4364881047               | 264532 | 11/26/2015 |         | 011516  |         | 429.00      | 01/15/2016 | INV  | APP | IDEA:FULMER:ASSISTIVE TEC |
| 4367121245               | 264956 | 12/10/2015 |         | 011516  |         | 478.00      | 01/15/2016 | INV  | APP | Speech - Ingle/Students - |
| 4369008255               | 265195 | 12/21/2015 |         | 011516  |         | 800.00      | 01/15/2016 | INV  | APP | MEDICAID:FULMER:ASSISTIVE |
|                          |        |            |         |         |         | 1,707.00    |            |      |     |                           |
| 50996 BECKY ARAGON       |        |            |         |         |         |             |            |      |     |                           |
| 121615                   |        | 12/16/2015 |         | 011516E |         | 23.60       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 51476 PAULA ARMSTRONG    |        |            |         |         |         |             |            |      |     |                           |
| 110915                   |        | 11/09/2015 |         | 011516E |         | 10.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 2520 ART'S RENT-A-TOOL   |        |            |         |         |         |             |            |      |     |                           |
| 02-429812-02             | 128720 | 12/16/2015 |         | 011516  |         | 245.00      | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 02-430318-05             | 129130 | 12/21/2015 |         | 011516  |         | 55.90       | 01/15/2016 | INV  | APP | TOOL RENTAL               |
|                          |        |            |         |         |         | 300.90      |            |      |     |                           |
| 49257 ASCA               |        |            |         |         |         |             |            |      |     |                           |
| ASC1077849               | 264869 | 12/04/2015 |         | 011516  |         | 25.95       | 01/15/2016 | INV  | APP | GROUP COUNSELING WITH ELE |
| 48776 ERICA ASHCRAFT     |        |            |         |         |         |             |            |      |     |                           |
| 083015                   |        | 12/04/2015 |         | 011516E |         | 313.65      | 01/15/2016 | INV  | APP | TREMONT                   |
| 2720 AT&T                |        |            |         |         |         |             |            |      |     |                           |
| X12152015-1215           |        | 12/07/2015 |         | 011516  |         | 1,743.95    | 01/15/2016 | INV  | APP | ON ACCT                   |
| X12152015-1215A          |        | 12/07/2015 |         | 011516  |         | 155.59      | 01/15/2016 | INV  | APP | ON ACCT                   |
|                          |        |            |         |         |         | 1,899.54    |            |      |     |                           |
| 44469 B & H VIDEO INC    |        |            |         |         |         |             |            |      |     |                           |
| 103962277                | 264733 | 12/02/2015 |         | 011516  |         | 209.98      | 01/15/2016 | INV  | APP | HP Premium Instant Dry Sa |
| 105139399                | 264844 | 12/21/2015 |         | 011516  |         | 299.99      | 01/15/2016 | INV  | APP | Receiver for School Sound |
|                          |        |            |         |         |         | 509.97      |            |      |     |                           |
| 52636 TONI BAKER         |        |            |         |         |         |             |            |      |     |                           |
| 120215                   |        | 12/02/2015 |         | 011516E |         | 21.76       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 3360 BARNES & NOBLE INC  |        |            |         |         |         |             |            |      |     |                           |
| 3126279                  | 262762 | 10/21/2015 |         | 011516  |         | 16.77       | 01/15/2016 | INV  | APP | BOOKS FOR CLASSROOMS      |
| 3152532                  | 264533 | 12/02/2015 |         | 011516  |         | 120.00      | 01/15/2016 | INV  | APP | Happiness Advantage: The  |
| 3152533                  | 264561 | 12/02/2015 |         | 011516  |         | 345.12      | 01/15/2016 | INV  | APP | BOOKS FOR LINDA AND CASEY |
| 3163052                  | 264859 | 12/12/2015 |         | 011516  |         | 166.00      | 01/15/2016 | INV  | APP | BOOKS-LITTRELL/WARFORD    |
| 3163059                  | 264386 | 12/12/2015 |         | 011516  |         | 54.95       | 01/15/2016 | INV  | APP | Cinema 4D Apprentice: Isb |
| 3163060                  | 264892 | 12/12/2015 |         | 011516  |         | 104.38      | 01/15/2016 | INV  | APP | Speech materials-Lacharit |

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| INVOICE                               | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| TRN 9150                              | 264870 | 12/12/2015 |         | 011516  |         | 23.92       | 01/15/2016 | INV  | APP | DICTIONARIES              |
| TRN 9820                              | 265231 | 01/06/2016 |         | 011516  |         | 55.90       | 01/15/2016 | INV  | APP | BOOKS-WARFORD             |
|                                       |        |            |         |         |         | 887.04      |            |      |     |                           |
| 43829 TONI BARRETT                    |        |            |         |         |         |             |            |      |     |                           |
| 113015                                |        | 11/30/2015 |         | 011516E |         | 132.80      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 50718 STEPHANIE BAUTISTA              |        |            |         |         |         |             |            |      |     |                           |
| 121515                                |        | 12/15/2015 |         | 011516E |         | 74.40       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 48736 MARI BEASLEY                    |        |            |         |         |         |             |            |      |     |                           |
| 112415                                |        | 12/02/2015 |         | 011516E |         | 94.00       | 01/15/2016 | INV  | APP | CEC CONF                  |
| 52039 KIMBERLY BELL                   |        |            |         |         |         |             |            |      |     |                           |
| 121815                                |        | 12/18/2015 |         | 011516E |         | 20.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52807 JILL BEZOLD                     |        |            |         |         |         |             |            |      |     |                           |
| 111915                                |        | 11/19/2015 |         | 011516E |         | 4.00        | 01/15/2016 | INV  | APP | MILEAGE                   |
| 121815                                |        | 12/18/2015 |         | 011516E |         | 14.80       | 01/15/2016 | INV  | APP | MILEAGE                   |
|                                       |        |            |         |         |         | 18.80       |            |      |     |                           |
| 52847 MARY BLOOM                      |        |            |         |         |         |             |            |      |     |                           |
| 112415                                |        | 12/08/2015 |         | 011516E |         | 158.60      | 01/15/2016 | INV  | APP | CEC CONF                  |
| 50648 BLUEGRASS RECREATIONAL PRODUCTS |        |            |         |         |         |             |            |      |     |                           |
| 5529                                  | 265375 | 12/03/2015 |         | 011516  |         | 310.85      | 01/15/2016 | INV  | APP | New Haven P.T.A. playgrou |
| 49438 BOBCAT ENTERPRISES              |        |            |         |         |         |             |            |      |     |                           |
| P05820                                | 265126 | 12/21/2015 |         | 011516  |         | 752.50      | 01/15/2016 | INV  | APP | Parts to repair Bobcat    |
| P05821                                | 265126 | 12/21/2015 |         | 011516  |         | 118.75      | 01/15/2016 | INV  | APP | Parts to repair Bobcat    |
|                                       |        |            |         |         |         | 871.25      |            |      |     |                           |
| 4580 BOONE COUNTY FISCAL COURT        |        |            |         |         |         |             |            |      |     |                           |
| 113015                                |        | 11/30/2015 |         | 011516  |         | 41,826.48   | 01/15/2016 | INV  | APP | TAXES/NOV                 |
| 17907                                 |        | 12/17/2015 |         | 011516  |         | 3,700.65    | 01/15/2016 | INV  | APP | DEC LEASE                 |
| 17908                                 |        | 12/17/2015 |         | 011516  |         | 3,700.65    | 01/15/2016 | INV  | APP | JAN LEASE                 |
| 17908U                                |        | 12/17/2015 |         | 011516  |         | 1,099.90    | 01/15/2016 | INV  | APP | MAPLEWOOD UTILITIES       |
|                                       |        |            |         |         |         | 50,327.68   |            |      |     |                           |
| 4640 BOONE COUNTY WATER DISTRICT      |        |            |         |         |         |             |            |      |     |                           |
| MULTI INV-011515                      |        | 01/04/2016 |         | 011516  |         | 7,070.17    | 01/15/2016 | INV  | APP | ON ACCTS                  |
| 4690 BOONE-KENTON LUMBER              |        |            |         |         |         |             |            |      |     |                           |
| 151206801239                          | 128646 | 12/10/2015 |         | 011516  |         | 31.50       | 01/15/2016 | INV  | APP | SUPPLIES                  |

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| INVOICE                             | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION        |
|-------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|----------------------------|
| 47880 BRAINPOP LLC                  |        |            |         |         |         |             |            |      |     |                            |
| US134414                            | 264972 | 12/08/2015 |         | 011516  |         | 1,495.00    | 01/15/2016 | INV  | APP | BrainPop Subscription \$14 |
| 52782 MELISSA BROOKS                |        |            |         |         |         |             |            |      |     |                            |
| 113015                              |        | 11/30/2015 |         | 011516E |         | 38.40       | 01/15/2016 | INV  | APP | MILEAGE                    |
| 121815                              |        | 12/18/2015 |         | 011516E |         | 31.20       | 01/15/2016 | INV  | APP | MILEAGE                    |
|                                     |        |            |         |         |         | 69.60       |            |      |     |                            |
| 52109 MARIA BROWN                   |        |            |         |         |         |             |            |      |     |                            |
| 121715                              |        | 12/17/2015 |         | 011516E |         | 20.10       | 01/15/2016 | INV  | APP | mileage                    |
| 47627 REGINA BROWNFIELD             |        |            |         |         |         |             |            |      |     |                            |
| 112015                              |        | 12/10/2015 |         | 011516E |         | 446.22      | 01/15/2016 | INV  | APP | IC CONF                    |
| 5220 BUDGET PRINTING                |        |            |         |         |         |             |            |      |     |                            |
| 00026786                            | 263672 | 11/10/2015 |         | 011516  |         | 281.00      | 01/15/2016 | INV  | APP | PO's, Det. Forms, and Maj  |
| 00026923                            | 264936 | 12/14/2015 |         | 011516  |         | 389.00      | 01/15/2016 | INV  | APP | SFR Forms                  |
| 00026936                            | 265096 | 12/15/2015 |         | 011516  |         | 35.00       | 01/15/2016 | INV  | APP | Business cards-Mike Ford   |
|                                     |        |            |         |         |         | 705.00      |            |      |     |                            |
| 49963 KELLY BUYS                    |        |            |         |         |         |             |            |      |     |                            |
| 121815                              |        | 12/18/2015 |         | 011516E |         | 10.40       | 01/15/2016 | INV  | APP | MILEAGE                    |
| 20340 KAREN BYRD                    |        |            |         |         |         |             |            |      |     |                            |
| 012616                              |        | 01/15/2016 |         | 011516  |         | 163.00      | 01/15/2016 | INV  | APP | FOOD ALLOWANCE IN ADVANCE  |
| 120515                              |        | 12/10/2015 |         | 011516E |         | 92.60       | 01/15/2016 | INV  | APP | KSBA SYMP                  |
| 121715                              |        | 12/17/2015 |         | 011516E |         | 20.10       | 01/15/2016 | INV  | APP | mileage                    |
|                                     |        |            |         |         |         | 275.70      |            |      |     |                            |
| 52453 LINDSAY CAHILL                |        |            |         |         |         |             |            |      |     |                            |
| 112415                              |        | 12/04/2015 |         | 011516E |         | 134.48      | 01/15/2016 | INV  | APP | CEC CONF                   |
| 49774 MARY CAHILL                   |        |            |         |         |         |             |            |      |     |                            |
| 121815                              |        | 12/18/2015 |         | 011516E |         | 92.80       | 01/15/2016 | INV  | APP | MILEAGE                    |
| 5760 CAPSTONE INC                   |        |            |         |         |         |             |            |      |     |                            |
| CI10483773                          | 264937 | 12/17/2015 |         | 011516  |         | 1,611.15    | 01/15/2016 | INV  | APP | LIBRARY DATABASE RENEWAL   |
| 6030 CAROLINA BIOLOGICAL SUPPLY CO. |        |            |         |         |         |             |            |      |     |                            |
| 49309376                            | 264097 | 11/28/2015 |         | 011516  |         | 53.63       | 01/15/2016 | INV  | APP | Science BCHS               |
| 49334458RI                          | 265071 | 12/17/2015 |         | 011516  |         | 291.28      | 01/15/2016 | INV  | APP | BCHS Science               |
| 49335863RI                          | 265071 | 12/28/2015 |         | 011516  |         | 99.00       | 01/15/2016 | INV  | APP | BCHS Science               |

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|-----------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 45750 CDW GOVERNMENT, INC         |        |            |         |         |         | 443.91      |            |      |     |                           |
| BCG6319                           | 264089 | 11/04/2015 |         | 011516  |         | 594.64      | 01/15/2016 | INV  | APP | SUPPLIES-CHORUS-BERTELSEN |
| BKV2682                           | 264709 | 12/08/2015 |         | 011516  |         | 319.00      | 01/15/2016 | INV  | APP | JVC Headphones-Computer L |
| BKZ5564                           | 264971 | 12/09/2015 |         | 011516  |         | 20.24       | 01/15/2016 | INV  | APP | Power Supply Cables       |
| BLP7286                           | 264851 | 12/11/2015 |         | 011516  |         | 129.32      | 01/15/2016 | INV  | APP | Projector bulb for Bisig  |
| BLS8639                           | 264340 | 12/13/2015 |         | 011516  |         | 420.00      | 12/23/2015 | INV  | APP | COMPASS LAB HEADPHONES    |
| BML0723                           | 265139 | 12/16/2015 |         | 011516  |         | 598.25      | 01/15/2016 | INV  | APP | CDW                       |
| BNB7685                           | 265188 | 12/18/2015 |         | 011516  |         | 36.00       | 01/15/2016 | INV  | APP | cell phone items          |
| BNS0608                           | 265139 | 12/22/2015 |         | 011516  |         | 544.50      | 01/15/2016 | INV  | APP | CDW                       |
| BPF3366                           | 264089 | 12/28/2015 |         | 011516  |         | 21.34       | 01/15/2016 | INV  | APP | SUPPLIES-CHORUS-BERTELSEN |
| BPH0214                           | 265139 | 12/28/2015 |         | 011516  |         | -598.25     | 01/15/2016 | CRM  | APP | CDW                       |
| BPH0544                           | 264637 | 12/28/2015 |         | 011516  |         | -21.78      | 12/28/2015 | CRM  | APP | ADDITIONAL MEMORY FOR COM |
| 44936 CENGAGE LEARNING            |        |            |         |         |         | 2,063.26    |            |      |     |                           |
| 56834695                          | 264361 | 12/08/2015 |         | 011516  |         | 490.88      | 01/15/2016 | INV  | APP | HIRN SUPPLEMENTARY BOOKS  |
| 52386 SARA MARIE CHALFANT (I)     |        |            |         |         |         |             |            |      |     |                           |
| 121715                            | 265320 | 12/17/2015 |         | 011516  |         | 560.00      | 01/15/2016 | INV  | APP | TITLE 1 SERVICES ST PAUL  |
| 52416 APRIL CHAPPELL              |        |            |         |         |         |             |            |      |     |                           |
| 121815                            |        | 12/18/2015 |         | 011516E |         | 84.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 50950 CHICK-FIL-A                 |        |            |         |         |         |             |            |      |     |                           |
| 02593 3028                        | 261658 | 01/06/2015 |         | 011516  |         | 232.00      | 01/15/2016 | INV  | APP | SUPERINTENDENT'S STUDENT  |
| 7460 CINCINNATI BELL              |        |            |         |         |         |             |            |      |     |                           |
| AVAYA0040440                      | 257367 | 12/16/2015 |         | 011516  |         | 1,989.00    | 01/15/2016 | INV  | APP | TECHNOLOGY                |
| AVAYA0040441                      | 257367 | 12/16/2015 |         | 011516  |         | 904.80      | 01/15/2016 | INV  | APP | TECHNOLOGY                |
| AVAYA0040442                      | 257367 | 12/14/2015 |         | 011516  |         | 904.80      | 01/15/2016 | INV  | APP | TECHNOLOGY                |
| 7470 CINCINNATI BELL ANY DISTANCE |        |            |         |         |         | 3,798.60    |            |      |     |                           |
| 5280151-0116                      |        | 12/20/2015 |         | 011516  |         | 24.83       | 01/15/2016 | INV  | APP | ON ACCT                   |
| 6214248-0116                      |        | 12/20/2015 |         | 011516  |         | 8.08        | 01/15/2016 | INV  | APP | ON ACCT                   |
| 7500 CINCINNATI BELTING           |        |            |         |         |         | 32.91       |            |      |     |                           |
| 6821187                           | 263473 | 10/29/2015 |         | 011516  |         | 656.92      | 01/15/2016 | INV  | APP | HVAC filters              |
| 6821188                           | 263473 | 10/29/2015 |         | 011516  |         | 947.29      | 01/15/2016 | INV  | APP | HVAC filters              |
| 6821194                           | 263192 | 10/29/2015 |         | 011516  |         | 749.93      | 01/15/2016 | INV  | APP | Filters for Kelly, Camp E |
| 6821397                           | 263192 | 10/30/2015 |         | 011516  |         | 578.15      | 01/15/2016 | INV  | APP | Filters for Kelly, Camp E |
| 6821399                           | 263473 | 10/30/2015 |         | 011516  |         | 883.43      | 01/15/2016 | INV  | APP | HVAC filters              |
| 6821400                           | 263473 | 10/30/2015 |         | 011516  |         | 1,440.30    | 01/15/2016 | INV  | APP | HVAC filters              |
| 6821402                           | 263473 | 10/30/2015 |         | 011516  |         | 702.10      | 01/15/2016 | INV  | APP | HVAC filters              |

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| INVOICE                                      | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 6823916                                      | 263473 | 11/05/2015 |         | 011516  |         | 838.32      | 01/15/2016 | INV  | APP | HVAC filters              |
| 49850 CINCINNATI SHAKESPEARE COMPANY (501C3) |        |            |         |         |         | 6,796.44    |            |      |     |                           |
| 1592                                         | 265209 | 11/28/2015 |         | 011516  |         | 750.00      | 12/17/2015 | INV  | APP | Cincinnati Shakespeare Fi |
| 7800 CINTAS INC./FIRST AID-SAFETY            |        |            |         |         |         |             |            |      |     |                           |
| 001440843                                    | 260185 | 12/08/2015 |         | 011516  |         | 190.01      | 01/15/2016 | INV  | APP | BLANKET PO FOR MECHANIC U |
| 001440844                                    | 260184 | 12/08/2015 |         | 011516  |         | 27.50       | 01/15/2016 | INV  | APP | PARTS WASHER FOR GARAGE   |
| 001442829                                    | 260185 | 12/15/2015 |         | 011516  |         | 173.19      | 01/15/2016 | INV  | APP | BLANKET PO FOR MECHANIC U |
| 001442830                                    | 260184 | 12/15/2015 |         | 011516  |         | 27.50       | 01/15/2016 | INV  | APP | PARTS WASHER FOR GARAGE   |
| 44170 PAT CLARK                              |        |            |         |         |         | 418.20      |            |      |     |                           |
| 121715                                       |        | 12/17/2015 |         | 011516E |         | 21.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 44279 JENNIFER CLAUSE                        |        |            |         |         |         |             |            |      |     |                           |
| 121715                                       |        | 12/17/2015 |         | 011516E |         | 50.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 48601 COLLEGE BOARD-MWRO                     |        |            |         |         |         |             |            |      |     |                           |
| 25845                                        | 264239 | 11/09/2015 |         | 011516  |         | 265.00      | 01/15/2016 | INV  | APP | Registration for Greg Tie |
| 26813                                        | 263673 | 10/20/2015 |         | 011516  |         | 215.00      | 01/15/2016 | INV  | APP | College Board Reg. Fees f |
| 26814                                        | 263673 | 10/20/2015 |         | 011516  |         | 215.00      | 01/15/2016 | INV  | APP | College Board Reg. Fees f |
| 52848 ELIZABETH COLLINS                      |        |            |         |         |         | 695.00      |            |      |     |                           |
| 112415                                       |        | 12/09/2015 |         | 011516E |         | 126.40      | 01/15/2016 | INV  | APP | CEC CONF                  |
| 51410 COMDOC                                 |        |            |         |         |         |             |            |      |     |                           |
| 5002681596                                   | 260346 | 12/05/2015 |         | 011516  |         | 1,215.55    | 01/15/2016 | INV  | APP | COPIER LEASE              |
| IN1060383                                    | 260238 | 12/14/2015 |         | 011516  |         | 1,268.74    | 01/15/2016 | INV  | APP | COPIER LEASE AGREEMENT    |
| IN1073831                                    | 262408 | 12/24/2015 |         | 011516  |         | 191.30      | 01/15/2016 | INV  | APP | Com Doc-repairs, maintena |
| 43499 THE COMMUNITY PRESS, INC.              |        |            |         |         |         | 2,675.59    |            |      |     |                           |
| 265204                                       | 265204 | 11/27/2015 |         | 011516  |         | 18.02       | 01/15/2016 | INV  | APP | The Community Press/Recor |
| 50242 COMPRESSED AIR TECHNOLOGIES INC        |        |            |         |         |         |             |            |      |     |                           |
| 92011129-00                                  | 260219 | 12/07/2015 |         | 011516  |         | 765.90      | 01/15/2016 | INV  | APP | YEARLY SERVICE/MAINTENANC |
| 8860 CORKEN STEEL PRODUCTS CO.               |        |            |         |         |         |             |            |      |     |                           |
| 137879                                       | 128968 | 12/14/2015 |         | 011516  |         | 16.04       | 01/15/2016 | INV  | APP | HVAC                      |
| 45049 JOY COUCH                              |        |            |         |         |         |             |            |      |     |                           |

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| INVOICE   | P.O.                                   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------|----------------------------------------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 121815    |                                        | 12/18/2015 |         | 011516E |         | 15.20       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 51769     | JESSICA SCHALK-CRADDOCK                |            |         |         |         |             |            |      |     |                           |
| 112015    |                                        | 11/20/2015 |         | 011516E |         | 14.28       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52564     | CREATIVE VOICE DEVELOPMENT GRP LLC (S) |            |         |         |         |             |            |      |     |                           |
| 121615    |                                        | 12/16/2015 |         | 011516  |         | 87.50       | 01/15/2016 | INV  | APP | COMM ED                   |
| 45881     | CRESCENT SPRINGS HARDWARE INC          |            |         |         |         |             |            |      |     |                           |
| 221214CM  | 127833                                 | 12/08/2015 |         | 011516  |         | -42.01      | 12/08/2015 | CRM  | APP | PARTS                     |
| 221508    | 128959                                 | 12/21/2015 |         | 011516  |         | 9.68        | 01/15/2016 | INV  | APP | PARTS                     |
| 221528    | 128959                                 | 12/22/2015 |         | 011516  |         | 4.39        | 01/15/2016 | INV  | APP | PARTS                     |
|           |                                        |            |         |         |         | -27.94      |            |      |     |                           |
| 47825     | CUMMINS BRIDGEWAY, LLC (CORP)          |            |         |         |         |             |            |      |     |                           |
| 020-29668 | 261048                                 | 12/16/2015 |         | 011516  |         | 586.76      | 01/15/2016 | INV  | APP | PM AGREEMENT FOR GENERATO |
| 52385     | WHITNEY NICOLE CURRAN (I)              |            |         |         |         |             |            |      |     |                           |
| 121715    | 265319                                 | 12/17/2015 |         | 011516  |         | 364.00      | 01/15/2016 | INV  | APP | TITLE 1 SERVICES ST PAUL  |
| 48781     | CONSTANCE CURRY                        |            |         |         |         |             |            |      |     |                           |
| 121815    |                                        | 12/18/2015 |         | 011516E |         | 16.40       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 50263     | KRISTA DECKER                          |            |         |         |         |             |            |      |     |                           |
| 121815    |                                        | 12/18/2015 |         | 011516E |         | 28.40       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 51484     | GENIENE DELAHUNTY                      |            |         |         |         |             |            |      |     |                           |
| 121815    |                                        | 12/18/2015 |         | 011516E |         | 56.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52635     | DELL FINANCIAL SVCS INC (LEASES ONLY)  |            | REMIT 1 |         |         |             |            |      |     |                           |
| 78288565  | 261024                                 | 11/01/2015 |         | 011516  |         | 13,716.25   | 12/17/2015 | INV  | APP | TECHNOLOGY                |
| 44230     | DELL MARKETING                         |            |         |         |         |             |            |      |     |                           |
| XJR6542M9 | 260788                                 | 07/31/2015 |         | 011516  |         | 15,679.92   | 01/15/2016 | INV  | APP | PLTW COMPUTERS            |
| XJTW91PW5 | 264970                                 | 12/10/2015 |         | 011516  |         | 150.72      | 01/15/2016 | INV  | APP | Motherboard for Room 205  |
| XJTWK4J21 | 264890                                 | 12/10/2015 |         | 011516  |         | 11,860.64   | 01/15/2016 | INV  | APP | COMPUTERS                 |
| XJTWKW848 | 264843                                 | 12/10/2015 |         | 011516  |         | 8,154.19    | 12/23/2015 | INV  | APP | COMPUTERS                 |
| XJTXW4DR8 | 264969                                 | 12/14/2015 |         | 011516  |         | 1,180.67    | 01/15/2016 | INV  | APP | Technology-FES Admin Lapt |
| XJW37MWT5 | 265185                                 | 12/23/2015 |         | 011516  |         | 224.97      | 01/15/2016 | INV  | APP | Power Supplies-Tech Lab 3 |
|           |                                        |            |         |         |         | 37,251.11   |            |      |     |                           |
| 43956     | DEVELOPMENTAL RESOURCES, INC           |            |         |         |         |             |            |      |     |                           |
| 265039    | 265039                                 | 12/23/2015 |         | 011516  |         | 149.00      | 01/15/2016 | INV  | APP | COUNSELOR CONFERENCE - 1/ |
| 265081    | 265081                                 | 12/23/2015 |         | 011516  |         | 149.00      | 01/15/2016 | INV  | APP | IDEA-SELF REGULATION SEMI |

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| INVOICE                            | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                    |        |            |         |         |         | 298.00      |            |      |     |                           |
| 49224 LARRY DILLON                 |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                             |        | 12/01/2015 |         | 011516E |         | 35.00       | 01/15/2016 | INV  | APP | RENEWAL                   |
| 49156 DOCUMENT DESTRUCTION LLC (S) |        |            |         |         |         |             |            |      |     |                           |
| 60879                              | 260100 | 01/05/2016 |         | 011516  |         | 40.00       | 01/15/2016 | INV  | APP | SHREDDING SERVICES FOR 20 |
| 60881                              | 260148 | 01/05/2016 |         | 011516  |         | 38.50       | 01/15/2016 | INV  | APP | Shredding Service         |
| 60883                              | 260273 | 01/05/2016 |         | 011516  |         | 40.00       | 01/15/2016 | INV  | APP | MONTHLY SHRED SERVICE     |
|                                    |        |            |         |         |         | 118.50      |            |      |     |                           |
| 35065 TOBII DYNAVONX LLC           |        |            |         |         |         |             |            |      |     |                           |
| INV00015968                        | 264008 | 11/03/2015 |         | 011516  |         | 99.00       | 01/15/2016 | INV  | APP | IDEA-FULMER-ASSISTIVE TEC |
| INV00015970                        | 264008 | 11/03/2015 |         | 011516  |         | 99.00       | 01/15/2016 | INV  | APP | IDEA-FULMER-ASSISTIVE TEC |
| INV00016038                        | 264008 | 11/04/2015 |         | 011516  |         | 99.00       | 01/15/2016 | INV  | APP | IDEA-FULMER-ASSISTIVE TEC |
| INV00016143                        | 264008 | 11/06/2015 |         | 011516  |         | 99.00       | 01/15/2016 | INV  | APP | IDEA-FULMER-ASSISTIVE TEC |
|                                    |        |            |         |         |         | 396.00      |            |      |     |                           |
| 46128 KELLIE ECKHARDT              |        |            |         |         |         |             |            |      |     |                           |
| 121815                             |        | 12/18/2015 |         | 011516E |         | 18.40       | 01/15/2016 | INV  | APP | MILEAGGE                  |
| 51067 PAM EKLUND                   |        |            |         |         |         |             |            |      |     |                           |
| 121615                             |        | 12/16/2015 |         | 011516E |         | 107.20      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52867 LARRY ELLIOTT (I)            |        |            |         |         |         |             |            |      |     |                           |
| 265373                             | 265373 | 01/06/2015 |         | 011516  |         | 525.00      | 01/15/2016 | INV  | APP | Payment for Lincoln Night |
| 47855 THE ENQUIRER                 |        |            |         |         |         |             |            |      |     |                           |
| 0000814551/862900                  | 260090 | 11/19/2015 |         | 011516  |         | 48.48       | 01/15/2016 | INV  | APP | Advertising cost          |
| 0000842949                         | 262446 | 11/12/2015 |         | 011516  |         | 16.44       | 01/15/2016 | INV  | APP | advertising for the Local |
| 0000869855                         | 264467 | 11/19/2015 |         | 011516  |         | 148.47      | 01/15/2016 | INV  | APP | advisting for bids for Fl |
| 871096                             | 262446 | 12/03/2015 |         | 011516  |         | 28.92       | 01/15/2016 | INV  | APP | advertising for the Local |
| 886283/908401                      | 260090 | 12/10/2015 |         | 011516  |         | 62.00       | 01/15/2016 | INV  | APP | Advertising cost          |
|                                    |        |            |         |         |         | 304.31      |            |      |     |                           |
| 49585 FASTENAL                     |        |            |         |         |         |             |            |      |     |                           |
| KYHEB56422                         | 128907 | 12/16/2015 |         | 011516  |         | 5.05        | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 51393 FAYETTE GRAPHICS, INC.       |        |            |         |         |         |             |            |      |     |                           |
| 61893                              | 265045 | 12/28/2015 |         | 011516  |         | 366.00      | 01/15/2016 | INV  | APP | Supplies for Math Club    |
| 51028 FEDERAL SUPPLY               |        |            |         |         |         |             |            |      |     |                           |
| 111295-0                           | 264410 | 12/22/2015 |         | 011516  |         | 54.40       | 01/15/2016 | INV  | APP | printer cartridge-Fast Te |
| 112219-0                           | 265006 | 12/22/2015 |         | 011516  |         | 286.42      | 01/15/2016 | INV  | APP | printer cartridges        |
| 112322-0                           | 265093 | 12/16/2015 |         | 011516  |         | 650.00      | 01/15/2016 | INV  | APP | countdown clocks for stud |

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| INVOICE   | P.O.                            | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------|---------------------------------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 112362-0  | 265094                          | 12/14/2015 |         | 011516  |         | 66.99       | 01/15/2016 | INV  | APP | IDEA-INK-PROJECT SEARCH   |
|           |                                 |            |         |         |         | 1,057.81    |            |      |     |                           |
| 52784     | MAKENZIE FEILER                 |            |         |         |         |             |            |      |     |                           |
| 112415    |                                 | 11/24/2015 |         | 011516E |         | 31.20       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 13750     | FERGUSON ENTERPRISES, INC.#1480 |            |         |         |         |             |            |      |     |                           |
| 5416691   | 128689                          | 12/07/2015 |         | 011516  |         | 7.01        | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 5420674   | 128517                          | 12/09/2015 |         | 011516  |         | 538.73      | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 5423038   | 128847                          | 12/09/2015 |         | 011516  |         | 95.03       | 01/15/2016 | INV  | APP | SUPPLIES                  |
|           |                                 |            |         |         |         | 640.77      |            |      |     |                           |
| 47399     | JOAN FITZSIMMONS                |            |         |         |         |             |            |      |     |                           |
| 121815    |                                 | 12/18/2015 |         | 011516E |         | 17.72       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 13900     | FLAIG WELDING COMPANY, INC.     |            |         |         |         |             |            |      |     |                           |
| 17249     | 128728                          | 12/04/2015 |         | 011516  |         | 120.00      | 01/15/2016 | INV  | APP | WELDING                   |
| 51891     | FLOCABULARY, LLC (P)            |            |         |         |         |             |            |      |     |                           |
| 42473     | 264976                          | 12/08/2015 |         | 011516  |         | 384.00      | 01/15/2016 | INV  | APP | FLOCABULARY INSTRUCTIONAL |
| 13990     | FLORENCE HARDWARE               |            |         |         |         |             |            |      |     |                           |
| 381168    | 128720                          | 12/11/2015 |         | 011516  |         | 30.32       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 381169    | 128720                          | 12/11/2015 |         | 011516  |         | 2.36        | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 381350    | 128907                          | 12/16/2015 |         | 011516  |         | 3.04        | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 381352    | 129039                          | 12/16/2015 |         | 011516  |         | 19.36       | 01/15/2016 | INV  | APP | PARTS                     |
| 381362    | 129054                          | 12/16/2015 |         | 011516  |         | 15.99       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 381370    | 128981                          | 12/16/2015 |         | 011516  |         | 6.08        | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 381406    | 129068                          | 12/17/2015 |         | 011516  |         | 33.99       | 01/15/2016 | INV  | APP | TOOLS                     |
| 381416    | 129074                          | 12/17/2015 |         | 011516  |         | 24.23       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 381520    | 128321                          | 12/21/2015 |         | 011516  |         | 16.07       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 381551    | 263349                          | 12/22/2015 |         | 011516  |         | 53.93       | 01/15/2016 | INV  | APP | building operations suppl |
| 381609    | 129171                          | 12/23/2015 |         | 011516  |         | 11.36       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 381614    | 128867                          | 12/23/2015 |         | 011516  |         | 6.44        | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 381770    | 129224                          | 12/29/2015 |         | 011516  |         | 44.18       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 381898    | 129289                          | 01/04/2016 |         | 011516  |         | 10.98       | 01/15/2016 | INV  | APP | HVAC                      |
|           |                                 |            |         |         |         | 278.33      |            |      |     |                           |
| 14050     | FLORENCE WINLECTRIC INC         |            |         |         |         |             |            |      |     |                           |
| 180825 00 | 128971                          | 12/14/2015 |         | 011516  |         | 488.78      | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 180869 00 | 128860                          | 12/15/2015 |         | 011516  |         | 341.56      | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 180913 00 | 129037                          | 12/17/2015 |         | 011516  |         | 140.56      | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 181035 00 | 129176                          | 12/23/2015 |         | 011516  |         | 500.00      | 01/15/2016 | INV  | APP | SUPPLIES                  |
|           |                                 |            |         |         |         | 1,470.90    |            |      |     |                           |
| 52110     | CRYSTAL FLOYD                   |            |         |         |         |             |            |      |     |                           |
| 112415    |                                 | 01/04/2016 |         | 011516E |         | 56.00       | 01/15/2016 | INV  | APP | CEC CONF                  |

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| INVOICE                                | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 14110 FOLLETT SCHOOL SOLUTIONS INC (C) |        |            |         |         |         |             |            |      |     |                           |
| 746315-4                               | 262934 | 09/25/2015 |         | 011516  |         | 9.99        | 01/15/2016 | INV  | APP | Follett- Auckerman        |
| 746315A-3                              | 262934 | 10/01/2015 |         | 011516  |         | 712.12      | 01/15/2016 | INV  | APP | Follett- Auckerman        |
| 746315B-2                              | 262934 | 10/26/2015 |         | 011516  |         | 322.30      | 01/15/2016 | INV  | APP | Follett- Auckerman        |
| 799287F-0                              | 264169 | 12/16/2015 |         | 011516  |         | 53.71       | 01/15/2016 | INV  | APP | LIBRARY BOOKS             |
| 800250F-3                              | 265054 | 12/21/2015 |         | 011516  |         | 533.10      | 01/15/2016 | INV  | APP | LIBRARY COLLECTION ORDER  |
|                                        |        |            |         |         |         | 1,631.22    |            |      |     |                           |
| 37240 SUSAN FORMAN                     |        |            |         |         |         |             |            |      |     |                           |
| 121615                                 |        | 12/16/2015 |         | 011516E |         | 28.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 48053 JACKIE FORTNER                   |        |            |         |         |         |             |            |      |     |                           |
| 121415                                 |        | 12/14/2015 |         | 011516E |         | 52.80       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52849 MELINDA FOSSITT                  |        |            |         |         |         |             |            |      |     |                           |
| 112415                                 |        | 11/24/2015 |         | 011516E |         | 10.80       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 43233 FRANKLIN COVEY CLIENT SALES INC  |        |            |         |         |         |             |            |      |     |                           |
| B17271                                 | 265291 | 11/03/2015 |         | 011516  |         | 485.01      | 01/15/2016 | INV  | APP | TRAINING                  |
| 52177 TRACEY FRENCH (I)                |        |            |         |         |         |             |            |      |     |                           |
| 121615                                 | 262618 | 12/16/2015 |         | 011516  |         | 1,073.75    | 01/15/2016 | INV  | APP | IDEA-Q&M TRACEY FRENCH-PR |
| 43904 FUELMAN                          |        |            |         |         |         |             |            |      |     |                           |
| NP46368200                             |        | 01/04/2016 |         | 011516  |         | 204.00      | 01/15/2016 | INV  | APP | FUEL                      |
| 51374 FULLER FORD                      |        |            |         |         |         |             |            |      |     |                           |
| 646215                                 | 260224 | 12/10/2015 |         | 011516  |         | 102.74      | 01/15/2016 | INV  | APP | REPAIR PARTS FOR BUSES/VE |
| 646300                                 | 260224 | 12/10/2015 |         | 011516  |         | 142.90      | 01/15/2016 | INV  | APP | REPAIR PARTS FOR BUSES/VE |
| 646385                                 | 260224 | 12/11/2015 |         | 011516  |         | 69.00       | 01/15/2016 | INV  | APP | REPAIR PARTS FOR BUSES/VE |
|                                        |        |            |         |         |         | 314.64      |            |      |     |                           |
| 9830 DARLA J. FULMER                   |        |            |         |         |         |             |            |      |     |                           |
| 121815                                 |        | 12/18/2015 |         | 011516E |         | 108.40      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 49738 FUNKE FIRED ARTS                 |        |            |         |         |         |             |            |      |     |                           |
| I-23447613                             | 263928 | 11/17/2015 |         | 011516  |         | 331.98      | 01/15/2016 | INV  | APP | ART SUPPLIES-PENNINGTON   |
| 47195 GALT HOUSE/AL J. SCHNEIDER       |        |            |         |         |         |             |            |      |     |                           |
| 10295168                               | 263330 | 12/28/2015 |         | 011516  |         | 326.32      | 01/15/2016 | INV  | APP | (Beasley & Powers) Lodgin |
| 10296533                               |        | 12/30/2015 |         | 011516  |         | 175.16      | 01/15/2016 | INV  | APP | ACCOMODATIONS             |

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**BOONE COUNTY BOARD OF EDUCATION  
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**P 11**  
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| INVOICE                                         | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                                 |        |            |         |         |         | 501.48      |            |      |     |                           |
| 46452 GE CAPITAL INC                            |        |            |         |         |         |             |            |      |     |                           |
| 95990935                                        | 260361 | 12/12/2015 |         | 011516  |         | 734.44      | 01/15/2016 | INV  | APP | COPIER LEASE AGREEMENT    |
| 96007651                                        | 260361 | 12/17/2015 |         | 011516  |         | 1,320.00    | 01/15/2016 | INV  | APP | COPIER LEASE AGREEMENT    |
| 96023784                                        | 261162 | 12/21/2015 |         | 011516  |         | 1,037.53    | 01/15/2016 | INV  | APP | Copier Lease Agreement    |
| 96059751                                        | 260363 | 12/30/2015 |         | 011516  |         | 198.27      | 01/15/2016 | INV  | APP | Lease for Library and Ass |
| 96059752                                        | 264319 | 12/30/2015 |         | 011516  |         | 213.26      | 01/15/2016 | INV  | APP | copier lease 2015         |
|                                                 |        |            |         |         |         | 3,503.50    |            |      |     |                           |
| 52850 MATTHEW GEORGE                            |        |            |         |         |         |             |            |      |     |                           |
| 112315                                          |        | 12/08/2015 |         | 011516E |         | 10.40       | 01/15/2016 | INV  | APP | CONNECT SEMINAR           |
| 49649 GFS-GORDON FOOD SERVICE                   |        |            |         |         |         |             |            |      |     |                           |
| 863116921                                       | 264884 | 12/09/2015 |         | 011516  |         | 437.71      | 01/15/2016 | INV  | APP | Ginger bread house family |
| 52855 DAVE GILLIGAN                             |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                                          |        | 11/10/2015 |         | 011516E |         | 3.50        | 01/15/2016 | INV  | APP | CDL CERT                  |
| 52262 GLOCKNER OIL CO INC (S)                   |        |            |         |         |         |             |            |      |     |                           |
| 494396                                          | 260227 | 12/11/2015 |         | 011516  |         | 557.94      | 01/15/2016 | INV  | APP | BULK OIL - LUBRICANT      |
| 494414                                          | 260227 | 12/10/2015 |         | 011516  |         | 1,033.50    | 01/15/2016 | INV  | APP | BULK OIL - LUBRICANT      |
|                                                 |        |            |         |         |         | 1,591.44    |            |      |     |                           |
| 7760 CINDY GOETZ                                |        |            |         |         |         |             |            |      |     |                           |
| 121815                                          |        | 12/18/2015 |         | 011516E |         | 126.00      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52828 LISA GOETZ                                |        |            |         |         |         |             |            |      |     |                           |
| 120915                                          |        | 12/11/2015 |         | 011516E |         | 235.18      | 01/15/2016 | INV  | APP | AESOP CERT                |
| 52863 SUSAN GORMAN                              |        |            |         |         |         |             |            |      |     |                           |
| 112415                                          |        | 12/14/2015 |         | 011516E |         | 108.40      | 01/15/2016 | INV  | APP | CHILDREN'S CONF           |
| 41460 GRAINGER                                  |        |            |         |         |         |             |            |      |     |                           |
| 9920928646                                      | 129068 | 12/17/2015 |         | 011516  |         | 55.56       | 01/15/2016 | INV  | APP | TOOLS                     |
| 44992 KIM GRAY                                  |        |            |         |         |         |             |            |      |     |                           |
| 111815                                          |        | 12/11/2015 |         | 011516E |         | 22.00       | 01/15/2016 | INV  | APP | LEADER CONF               |
| 52435 GREAT AMERICA FINANCIAL SERVICES CORP (C) |        |            |         |         |         |             |            |      |     |                           |
| 18068274                                        | 262735 | 12/24/2015 |         | 011516  |         | 917.18      | 01/15/2016 | INV  | APP | ANNUAL LEASE CONTRACT     |
| 19410 JOHN R. GREEN CO.                         |        |            |         |         |         |             |            |      |     |                           |

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| INVOICE                     | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 01842600                    | 262769 | 11/12/2015 |         | 011516  |         | 9.74        | 01/15/2016 | INV  | APP | PRE-SCHOOL CLASSROOM NEED |
| 01842917                    | 264387 | 11/17/2015 |         | 011516  |         | 150.32      | 01/15/2016 | INV  | APP | PRESCHOOL CLASSROOM NEEDS |
| 01843309                    | 264387 | 11/24/2015 |         | 011516  |         | 114.00      | 01/15/2016 | INV  | APP | PRESCHOOL CLASSROOM NEEDS |
| 01843885                    | 264387 | 12/07/2015 |         | 011516  |         | 23.98       | 01/15/2016 | INV  | APP | PRESCHOOL CLASSROOM NEEDS |
| 01844407                    | 262769 | 12/11/2015 |         | 011516  |         | 14.99       | 01/15/2016 | INV  | APP | PRE-SCHOOL CLASSROOM NEED |
| 01844410                    | 264387 | 12/11/2015 |         | 011516  |         | 14.99       | 01/15/2016 | INV  | APP | PRESCHOOL CLASSROOM NEEDS |
| 01844519                    | 264387 | 12/14/2015 |         | 011516  |         | 59.00       | 01/15/2016 | INV  | APP | PRESCHOOL CLASSROOM NEEDS |
| 01844723                    | 265119 | 12/15/2015 |         | 011516  |         | 259.13      | 01/15/2016 | INV  | APP | ROLL PAPER FOR CLASSROOM  |
| 01844807                    | 265118 | 12/16/2015 |         | 011516  |         | 45.86       | 12/17/2015 | INV  | APP | BAUMGARTNER SUPPLIES      |
|                             |        |            |         |         |         | 692.01      |            |      |     |                           |
| 49854 CATHERINE GRIPSHOVER  |        |            |         |         |         |             |            |      |     |                           |
| 112415                      |        | 12/17/2015 |         | 011516E |         | 121.60      | 01/15/2016 | INV  | APP | KYCEC CONF                |
| 45051 TAMMY L HAHN          |        |            |         |         |         |             |            |      |     |                           |
| 113015                      |        | 11/30/2015 |         | 011516E |         | 33.60       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52857 CYNTHIA HALL          |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                      |        | 11/30/2015 |         | 011516E |         | 50.00       | 01/15/2016 | INV  | APP | LICENSE                   |
| 52856 SCOTT HARPER          |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                      |        | 11/16/2015 |         | 011516E |         | 40.00       | 01/15/2016 | INV  | APP | LICENSE                   |
| 52384 ANGELA HARTWIG (I)    |        |            |         |         |         |             |            |      |     |                           |
| 121715                      | 265318 | 12/17/2015 |         | 011516  |         | 315.00      | 01/15/2016 | INV  | APP | Title 1 Services St. Paul |
| 48622 JENNIFER ADAMS-HATER  |        |            |         |         |         |             |            |      |     |                           |
| 121515                      |        | 12/15/2015 |         | 011516E |         | 57.20       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 52704 JOANNA 'JODI' HEILMAN |        |            |         |         |         |             |            |      |     |                           |
| 111815                      |        | 12/11/2015 |         | 011516E |         | 323.05      | 01/15/2016 | INV  | APP | VET SCIENCE               |
| 52844 ANNA HELMER           |        |            |         |         |         |             |            |      |     |                           |
| 112415                      |        | 12/04/2015 |         | 011516E |         | 60.00       | 01/15/2016 | INV  | APP | CEC CONF                  |
| 51152 NICOLE HENDRICKS      |        |            |         |         |         |             |            |      |     |                           |
| 121615                      |        | 12/16/2015 |         | 011516E |         | 35.20       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 51143 AMY WIENER-HENDY      |        |            |         |         |         |             |            |      |     |                           |
| 121815                      |        | 12/18/2015 |         | 011516E |         | 53.20       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52860 JANET HIGH            |        |            |         |         |         |             |            |      |     |                           |
| 120915                      |        | 12/11/2015 |         | 011516E |         | 29.00       | 01/15/2016 | INV  | APP | AESOP CERT                |

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| INVOICE                                | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 52324 LINDSAY HILL                     |        |            |         |         |         |             |            |      |     |                           |
| 112415                                 |        | 12/14/2015 |         | 011516E |         | 68.00       | 01/15/2016 | INV  | APP | SP ED CONF                |
| 52744 CATHY HIMMELMANN                 |        |            |         |         |         |             |            |      |     |                           |
| 110415                                 |        | 11/04/2015 |         | 011516E |         | 9.60        | 01/15/2016 | INV  | APP | MILEAGE                   |
| 112215                                 |        | 12/04/2015 |         | 011516E |         | 60.00       | 01/15/2016 | INV  | APP | GAFE SUMMIT               |
| 120815                                 |        | 12/08/2015 |         | 011516E |         | 6.00        | 01/15/2016 | INV  | APP | MILEAGE                   |
|                                        |        |            |         |         |         | 75.60       |            |      |     |                           |
| 44518 PAMELA J HIRN                    |        |            |         |         |         |             |            |      |     |                           |
| 113015                                 |        | 11/30/2015 |         | 011516E |         | 104.40      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52840 HOMECOURT PUBLISHERS LLC (P)     |        |            |         |         |         |             |            |      |     |                           |
| 264977                                 | 264977 | 12/11/2015 |         | 011516  |         | 399.00      | 01/15/2016 | INV  | APP | PROBLEM BASED LEARNING PR |
| 49350 JOANNA HOPPER                    |        |            |         |         |         |             |            |      |     |                           |
| 102215                                 |        | 10/22/2015 |         | 011516E |         | 22.76       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 50623 I OBSERVATION/LEARNING SCI. INTL |        |            |         |         |         |             |            |      |     |                           |
| SIN008814                              | 264505 | 12/15/2015 |         | 011516  |         | 420.75      | 01/15/2016 | INV  | APP | DVDS                      |
| 43687 IDLEBROOK PROMOTIONS             |        |            |         |         |         |             |            |      |     |                           |
| 21071                                  | 263726 | 10/23/2015 |         | 011516  |         | 681.00      | 01/15/2016 | INV  | APP | TEACHER ACHIEVEMENT       |
| 51825 INFOSOURCE INC                   |        |            |         |         |         |             |            |      |     |                           |
| IN040472                               | 264779 | 12/03/2015 |         | 011516  |         | 222.00      | 12/16/2015 | INV  | APP | simleK12 renew license    |
| 47189 KRISTI IVES                      |        |            |         |         |         |             |            |      |     |                           |
| 111815                                 |        | 12/11/2015 |         | 011516E |         | 22.00       | 01/15/2016 | INV  | APP | LEADER CONF               |
| 48261 DEANA IZZO                       |        |            |         |         |         |             |            |      |     |                           |
| 113015                                 |        | 11/30/2015 |         | 011516E |         | 42.80       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 18230 JACK'S AQUARIUM & PETS           |        |            |         |         |         |             |            |      |     |                           |
| PO-263022                              | 263022 | 12/16/2015 |         | 011516  |         | 387.12      | 12/17/2015 | INV  | APP | 6 RECEIPTS/SUPPLIES       |
| 18240 JACK'S GLASS SHOP                |        |            |         |         |         |             |            |      |     |                           |
| I115111                                | 128334 | 12/14/2015 |         | 011516  |         | 48.75       | 01/15/2016 | INV  | APP | GLASS REPAIR              |
| 52720 WILSON CASEY JAYNES              |        |            |         |         |         |             |            |      |     |                           |
| 111715                                 |        | 11/30/2015 |         | 011516E |         | 234.95      | 01/15/2016 | INV  | APP | KYILN CONF                |

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| INVOICE     | P.O.                                   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------|----------------------------------------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 50745       | JETS PIZZA                             |            |         |         |         |             |            |      |     |                           |
| 264548      | 264548                                 | 12/18/2015 |         | 011516  |         | 56.46       | 01/15/2016 | INV  | APP | Girls on the Run -Contest |
| 51952       | ROBIN JOHNSON                          |            |         |         |         |             |            |      |     |                           |
| 090415      |                                        | 12/04/2015 |         | 011516E |         | 41.92       | 01/15/2016 | INV  | APP | UBD TRNG                  |
| 20080       | JUNIOR LIBRARY GUILD                   |            |         |         |         |             |            |      |     |                           |
| 303164      | 264302                                 | 11/12/2015 |         | 011516  |         | 894.00      | 01/15/2016 | INV  | APP | BOOK ORDER LIBRARY        |
| 52865       | KENNEDY WEBSTER ELECTRIC (S)           |            |         |         |         |             |            |      |     |                           |
| 150728      | 265349                                 | 10/15/2015 |         | 011516  |         | 567.00      | 01/15/2016 | INV  | APP | PROJECTOR BULBS FOR CLASS |
| 22370       | KSBA-KY SCHOOL BOARDS ASSOCIATION      |            |         |         |         |             |            |      |     |                           |
| 87173       |                                        | 11/23/2015 |         | 011516  |         | 42.08       | 01/15/2016 | INV  | APP | MEDICAID BILLING          |
| 87253       |                                        | 12/15/2015 |         | 011516  |         | 2,814.71    | 01/15/2016 | INV  | APP | MEDICAID BILLING          |
| 87349       |                                        | 12/16/2015 |         | 011516  |         | 37,723.46   | 01/15/2016 | INV  | APP | MEDICAID BILLING          |
|             |                                        |            |         |         |         | 40,580.25   |            |      |     |                           |
| 44046       | KMEA-KY MUSIC EDUCATORS ASSOC          |            |         |         |         |             |            |      |     |                           |
| 3268        | 263355                                 | 12/14/2015 |         | 011516  |         | 100.00      | 12/16/2015 | INV  | APP | ORCHESTRA ASSESSMENT-CAR  |
| 45097       | KACTE-KY ASSOC FOR CAREER AND TECH ED  |            |         |         |         |             |            |      |     |                           |
| 071915      |                                        | 07/29/2015 |         | 011516  |         | 470.00      | 01/15/2016 | INV  | APP | REG- JOANN GRIPSHOVER, JE |
| 46612       | KY STATE TREASURER-KY DEPT OF ED       |            |         |         |         |             |            |      |     |                           |
| 16861961    |                                        | 01/04/2016 |         | 011516  | 1003892 | 48,789.01   | 01/15/2016 | DIR  | PD  | FED HLTH REIMB            |
| 20580       | KASA-KY ASSOC OF SCHOOL ADMINISTRATORS |            |         |         |         |             |            |      |     |                           |
| 148,553     | 264895                                 | 12/08/2015 |         | 011516  |         | 259.00      | 12/16/2015 | INV  | APP | Katie Hiatt - Certified E |
| 21360       | KOI ENTERPRISES-KY MOTOR SERVICE       |            |         |         |         |             |            |      |     |                           |
| 735-024060  | 128907                                 | 12/16/2015 |         | 011516  |         | 130.91      | 01/15/2016 | INV  | APP | parts                     |
| 38520       | KROGER-CINCINNATI CUSTOMER CHARGES     |            |         |         |         |             |            |      |     |                           |
| 002821      | 264699                                 | 11/30/2015 |         | 011516  |         | 30.48       | 01/15/2016 | INV  | APP | PBL SUPPLIES-KAMRADT      |
| 002821-COPY | 264699                                 | 01/06/2016 |         | 011516  |         | 2.00        | 01/15/2016 | INV  | APP | PBL SUPPLIES-KAMRADT      |
| 010898      | 265340                                 | 01/04/2016 |         | 011516  |         | 37.88       | 01/15/2016 | INV  | APP | PBL SUPPLIES-KAMRADT      |
| 047343      | 261591                                 | 12/14/2015 |         | 011516  |         | 145.71      | 01/15/2016 | INV  | APP | KROGER                    |
| 047458      | 265159                                 | 12/14/2015 |         | 011516  |         | 16.27       | 01/15/2016 | INV  | APP | KROGER                    |
| 050284      | 265340                                 | 01/04/2016 |         | 011516  |         | 36.69       | 01/15/2016 | INV  | APP | PBL SUPPLIES-KAMRADT      |
| 054480      | 264726                                 | 11/30/2015 |         | 011516  |         | 50.02       | 01/15/2016 | INV  | APP | SUPPLIES FOR MEETING      |
| 077779      | 264540                                 | 12/15/2015 |         | 011516  |         | 62.36       | 01/15/2016 | INV  | APP | GIFTS FOR STUDENTS FOR HO |
| 079409      | 261591                                 | 12/15/2015 |         | 011516  |         | 17.98       | 01/15/2016 | INV  | APP | KROGER                    |
| 089761      | 264556                                 | 12/01/2015 |         | 011516  |         | 163.19      | 01/15/2016 | INV  | APP | SNACKS FOR BIKE & 3-D PRI |

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| INVOICE                               | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 098178                                | 265106 | 01/05/2016 |         | 011516  | 2271    | 284.49      | 01/15/2016 | INV  | APP | KROGER                    |
| 107135                                | 261807 | 08/26/2015 |         | 011516  |         | 108.01      | 12/17/2015 | DIR  | PD  | SNACKS FOR DAYCARE NOT TO |
| 120620                                | 265200 | 12/15/2015 |         | 011516  |         | 96.62       | 01/15/2016 | INV  | APP | KROGER                    |
| 126291                                | 265201 | 01/06/2016 |         | 011516  |         | 89.71       | 01/15/2016 | INV  | APP | FCS Classroom Instruction |
| 150545                                | 264277 | 11/10/2015 |         | 011516  |         | 37.91       | 01/15/2016 | INV  | APP | FOOD FOR VETS DAY         |
| 158095                                | 264872 | 12/09/2015 |         | 011516  |         | 386.58      | 01/15/2016 | INV  | APP | GINGERBREAD HOUSE FAMILY  |
| 161203                                | 264540 | 12/15/2015 |         | 011516  |         | 94.67       | 01/15/2016 | INV  | APP | GIFTS FOR STUDENTS FOR HO |
| 161219                                | 264538 | 12/15/2015 |         | 011516  |         | 62.03       | 01/15/2016 | INV  | APP | LICE KITS, SHOES AND CLOT |
| 162143                                | 264573 | 12/16/2015 |         | 011516  |         | 64.28       | 01/15/2016 | INV  | APP | FCS CATERING SUPPLIES     |
| 162764                                | 263635 | 11/11/2015 |         | 011516  |         | 20.94       | 01/15/2016 | INV  | APP | REWARDS FOR GANNS CLASSES |
| 175050                                | 261591 | 12/15/2015 |         | 011516  |         | 167.84      | 01/15/2016 | INV  | APP | KROGER                    |
| 175397                                | 265199 | 12/16/2015 |         | 011516  |         | 50.12       | 12/17/2015 | INV  | APP | KROGER                    |
| 185101                                | 265360 | 01/07/2016 |         | 011516  |         | 17.94       | 01/15/2016 | INV  | APP | CLINIC-SUPPLIES           |
| 217036                                | 264573 | 12/16/2015 |         | 011516  |         | 14.79       | 01/15/2016 | INV  | APP | FCS CATERING SUPPLIES     |
| 253639                                | 264939 | 12/17/2015 |         | 011516  |         | 67.60       | 01/15/2016 | INV  | APP | KROGER                    |
| 281814                                | 264699 | 12/17/2015 |         | 011516  |         | 47.22       | 01/15/2016 | INV  | APP | PBL SUPPLIES-KAMRADT      |
| 303761                                | 264727 | 12/03/2015 |         | 011516  |         | 50.60       | 12/23/2015 | INV  | APP | Celebration of success-pa |
| 317099                                | 264573 | 12/17/2015 |         | 011516  |         | 10.47       | 01/15/2016 | INV  | APP | FCS CATERING SUPPLIES     |
| 333496                                | 263768 | 12/18/2015 |         | 011516  |         | 28.60       | 11/15/2016 | INV  | APP | BREAKFAST ITEMS FOR TUMBL |
| 346077                                | 264699 | 12/18/2015 |         | 011516  |         | 75.68       | 01/15/2016 | INV  | APP | PBL SUPPLIES-KAMRADT      |
|                                       |        |            |         |         |         | 2,338.68    |            |      |     |                           |
| 52859 KATHRYN KROHMAN                 |        |            |         |         |         |             |            |      |     |                           |
| 112415                                |        | 12/09/2015 |         | 011516E |         | 144.68      | 01/15/2016 | INV  | APP | AP GEO WKSHP              |
| 46755 KUBOTA TRACTOR OF THE TRI-STATE |        |            |         |         |         |             |            |      |     |                           |
| 01-154941                             | 264715 | 12/18/2015 |         | 011516  |         | 1,043.85    | 01/15/2016 | INV  | APP | repairs to tractor at BCH |
| 22670 LAKESHORE LEARNING MATERIALS    |        |            |         |         |         |             |            |      |     |                           |
| 2975911215                            | 264648 | 12/07/2015 |         | 011516  |         | 945.02      | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES-JOANNE |
| 2976311215                            | 264655 | 12/07/2015 |         | 011516  |         | 474.05      | 01/15/2016 | INV  | APP | CLASSROOM EQUIPMENT- J. M |
| 3886231215                            | 265073 | 12/17/2015 |         | 011516  |         | 265.46      | 01/15/2016 | INV  | APP | SPE EDUCATION INSTRUCTION |
| 4012631215                            | 265196 | 12/22/2015 |         | 011516  |         | 42.75       | 01/15/2016 | INV  | APP | WHISPER PHONES            |
|                                       |        |            |         |         |         | 1,727.28    |            |      |     |                           |
| 49215 LYNN LEDFORD                    |        |            |         |         |         |             |            |      |     |                           |
| 112315                                |        | 11/23/2015 |         | 011516E |         | 11.60       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 49476 LEGO EDUCATION                  |        |            |         |         |         |             |            |      |     |                           |
| 1190166977                            | 265091 | 12/15/2015 |         | 011516  |         | 181.84      | 01/15/2016 | INV  | APP | BCHS Science              |
| 52347 JULIANNA LEITH                  |        |            |         |         |         |             |            |      |     |                           |
| 110715                                |        | 12/04/2015 |         | 011516E |         | 167.94      | 01/15/2016 | INV  | APP | KYRID CONF                |
| 46680 JAN LESTER                      |        |            |         |         |         |             |            |      |     |                           |
| 113015                                |        | 11/30/2015 |         | 011516E |         | 103.40      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 121715                                |        | 12/17/2015 |         | 011516E |         | 79.80       | 01/15/2016 | INV  | APP | MILEAGE                   |

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| INVOICE             | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION      |
|---------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|--------------------------|
|                     |        |            |         |         |         | 183.20      |            |      |     |                          |
| 49437 LIMESTONE     |        |            |         |         |         |             |            |      |     |                          |
| 246271              | 128920 | 12/16/2015 |         | 011516  |         | 45.06       | 01/15/2016 | INV  | APP | parts                    |
| 246600              | 129064 | 12/17/2015 |         | 011516  |         | 26.94       | 01/15/2016 | INV  | APP | PARTS                    |
|                     |        |            |         |         |         | 72.00       |            |      |     |                          |
| 51477 AIMEE LIND    |        |            |         |         |         |             |            |      |     |                          |
| 113015              |        | 11/30/2015 |         | 011516E |         | 24.00       | 01/15/2016 | INV  | APP | MILEAGE                  |
| 52215 JULIE LINE    |        |            |         |         |         |             |            |      |     |                          |
| 112415              |        | 11/24/2015 |         | 011516E |         | 21.20       | 01/15/2016 | INV  | APP | MILEAGE                  |
| 44862 DONNA LOGAN   |        |            |         |         |         |             |            |      |     |                          |
| 101915              |        | 12/04/2015 |         | 011516E |         | 122.40      | 01/15/2016 | INV  | APP | MRIS                     |
| 112015              |        | 12/04/2015 |         | 011516E |         | 400.92      | 01/15/2016 | INV  | APP | MRIS                     |
|                     |        |            |         |         |         | 523.32      |            |      |     |                          |
| 23960 LOHR PRINTING |        |            |         |         |         |             |            |      |     |                          |
| 37780               | 265151 | 12/17/2015 |         | 011516  |         | 122.41      | 01/15/2016 | INV  | APP | LOHR PRINTING            |
| 48871 LISA LOUDEN   |        |            |         |         |         |             |            |      |     |                          |
| 111815              |        | 12/11/2015 |         | 011516E |         | 278.30      | 01/15/2016 | INV  | APP | LEADER CONF              |
| 43454 LOWE'S        |        |            |         |         |         |             |            |      |     |                          |
| 15605               | 264898 | 12/05/2015 |         | 011516  |         | 23.34       | 01/15/2016 | INV  | APP | CONFERENCE ROOM SUPPLIES |
| 264898              | 264898 | 12/16/2015 |         | 011516  |         | 50.47       | 01/15/2016 | INV  | APP | CONFERENCE ROOM SUPPLIES |
| 45176               | 264898 | 12/04/2015 |         | 011516  |         | 135.07      | 01/15/2016 | INV  | APP | CONFERENCE ROOM SUPPLIES |
| 45362               | 128902 | 12/14/2015 |         | 011516  |         | 100.42      | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 45447               | 129049 | 12/17/2015 |         | 011516  |         | 85.49       | 01/15/2016 | INV  | APP | PAINT                    |
| 45455A              | 129069 | 12/17/2015 |         | 011516  |         | 38.91       | 01/15/2016 | INV  | APP | TOOLS                    |
| 45461               | 129099 | 12/18/2015 |         | 011516  |         | 9.00        | 12/23/2015 | INV  | APP | SUPPLIES                 |
| 45507               | 129131 | 12/21/2015 |         | 011516  |         | 17.84       | 12/23/2015 | INV  | APP | SUPPLIES                 |
| 52037               | 128975 | 12/15/2015 |         | 011516  |         | 29.89       | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 52319               | 129049 | 12/16/2015 |         | 011516  |         | 135.48      | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 52458               | 128865 | 12/22/2015 |         | 011516  |         | 27.03       | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 52459               | 129121 | 12/22/2015 |         | 011516  |         | 31.77       | 12/23/2015 | INV  | APP | SUPPLIES                 |
| 52525               | 264898 | 12/11/2015 |         | 011516  |         | 35.66       | 01/15/2016 | INV  | APP | CONFERENCE ROOM SUPPLIES |
| 52654               | 128927 | 12/18/2015 |         | 011516  |         | 80.73       | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 52831               | 128839 | 12/14/2015 |         | 011516  |         | 102.54      | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 67457               | 129172 | 12/30/2015 |         | 011516  |         | 84.54       | 01/15/2016 | INV  | APP | HVAC                     |
| 67546               | 128646 | 12/09/2015 |         | 011516  |         | 198.94      | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 67547               | 128888 | 12/09/2015 |         | 011516  |         | 67.62       | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 67956               | 128919 | 12/14/2015 |         | 011516  |         | 75.92       | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 67957               | 128863 | 12/14/2015 |         | 011516  |         | 9.10        | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 67958               | 128977 | 12/14/2015 |         | 011516  |         | 19.93       | 01/15/2016 | INV  | APP | SUPPLIES                 |
| 936772              | 264898 | 12/12/2015 |         | 011516  |         | -7.38       | 01/15/2016 | CRM  | APP | CONFERENCE ROOM SUPPLIES |
| 952207              | 128977 | 12/16/2015 |         | 011516  |         | 383.74      | 01/15/2016 | INV  | APP | SUPPLIES                 |

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| INVOICE                     | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 952350                      | 128820 | 12/16/2015 |         | 011516  |         | 27.28       | 01/15/2016 | INV  | APP | TOOLS                     |
| 967231                      | 128766 | 12/21/2015 |         | 011516  |         | 5.67        | 12/23/2015 | INV  | APP | SUPPLIES                  |
|                             |        |            |         |         |         | 1,769.00    |            |      |     |                           |
| 24251 LRP PUBLICATIONS      |        |            |         |         |         |             |            |      |     |                           |
| 118685                      | 265125 | 12/16/2015 |         | 011516  |         | 340.00      | 01/15/2016 | INV  | APP | CATHY HIMMELMANN FETC CON |
| 4293966                     | 265310 | 12/01/2015 |         | 011516  |         | 204.50      | 01/15/2016 | INV  | APP | IDEA-504 COMPLIANCE: K-12 |
|                             |        |            |         |         |         | 544.50      |            |      |     |                           |
| 43980 LYKINS OIL COMPANY    |        |            |         |         |         |             |            |      |     |                           |
| 1700615                     | 260204 | 12/03/2015 |         | 011516  |         | 499.40      | 01/15/2016 | INV  | APP | BLUE DEF - FOR DIESEL FUE |
| 1703937                     | 260265 | 12/07/2015 |         | 011516  |         | 10,808.00   | 01/15/2016 | INV  | APP | BLANKET PO FOR DIESEL FUE |
| 1710024                     | 260265 | 12/14/2015 |         | 011516  |         | 10,420.05   | 01/15/2016 | INV  | APP | BLANKET PO FOR DIESEL FUE |
| 1711806                     | 260265 | 12/15/2015 |         | 011516  |         | 9,534.70    | 01/15/2016 | INV  | APP | BLANKET PO FOR DIESEL FUE |
| 1712908                     | 260265 | 12/16/2015 |         | 011516  |         | 10,421.99   | 01/15/2016 | INV  | APP | BLANKET PO FOR DIESEL FUE |
| 1714998                     | 260265 | 12/21/2015 |         | 011516  |         | 840.00      | 01/15/2016 | INV  | APP | BLANKET PO FOR DIESEL FUE |
| 1715001                     | 260265 | 12/21/2015 |         | 011516  |         | 468.60      | 01/15/2016 | INV  | APP | BLANKET PO FOR DIESEL FUE |
| 1715194                     | 260265 | 12/18/2015 |         | 011516  |         | 10,317.13   | 01/15/2016 | INV  | APP | BLANKET PO FOR DIESEL FUE |
|                             |        |            |         |         |         | 53,309.87   |            |      |     |                           |
| 49260 MAKE MUSIC, INC       |        |            |         |         |         |             |            |      |     |                           |
| NS1858089                   | 264758 | 12/01/2015 |         | 011516  |         | 149.00      | 01/15/2016 | INV  | APP | BAND                      |
| 43041 ED MASSEY             |        |            |         |         |         |             |            |      |     |                           |
| 012616                      |        | 12/18/2015 |         | 011516E |         | 153.20      | 01/15/2016 | INV  | APP | NSBA CONF                 |
| 120415                      |        | 12/10/2015 |         | 011516E |         | 342.19      | 01/15/2016 | INV  | APP | KSBA WINTER CONF          |
| 121715                      |        | 12/17/2015 |         | 011516E |         | 15.12       | 01/15/2016 | INV  | APP | mileage                   |
|                             |        |            |         |         |         | 510.51      |            |      |     |                           |
| 50519 RONAE MCCLOUD         |        |            |         |         |         |             |            |      |     |                           |
| 111315                      |        | 11/13/2015 |         | 011516E |         | 8.24        | 01/15/2016 | INV  | APP | MILEAGE                   |
| 25860 MCGRAW-HILL EDUCATION |        |            |         |         |         |             |            |      |     |                           |
| 89860646001                 | 265144 | 12/22/2015 |         | 011516  |         | 1,732.50    | 01/15/2016 | INV  | APP | MATH SOFTWARE             |
| 89860657001                 | 265152 | 12/22/2015 |         | 011516  |         | 27.50       | 11/15/2016 | INV  | APP | MCGRAW-HILL               |
| 89873717001                 | 265102 | 12/23/2015 |         | 011516  |         | 27.50       | 11/15/2016 | INV  | APP | MCGRAW-HILL               |
|                             |        |            |         |         |         | 1,787.50    |            |      |     |                           |
| 35320 SHAUNA MEIHAUS        |        |            |         |         |         |             |            |      |     |                           |
| 121815                      |        | 12/18/2015 |         | 011516E |         | 130.80      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 39580 TINA MELVILLE         |        |            |         |         |         |             |            |      |     |                           |
| 121715                      |        | 12/17/2015 |         | 011516E |         | 77.60       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52851 KIM MESSMER           |        |            |         |         |         |             |            |      |     |                           |
| 112415                      |        | 12/09/2015 |         | 011516E |         | 60.00       | 01/15/2016 | INV  | APP | SP EDUC CONF              |

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| INVOICE                                    | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP) |        |            |         |         |         |             |            |      |     |                           |
| 19329                                      | 265194 | 12/17/2015 |         | 011516  |         | 15.00       | 01/15/2016 | INV  | APP | Maintenance Agreement -   |
| 19330                                      | 265194 | 12/17/2015 |         | 011516  |         | 15.00       | 01/15/2016 | INV  | APP | Maintenance Agreement -   |
| 19331                                      | 265194 | 12/17/2015 |         | 011516  |         | 15.00       | 01/15/2016 | INV  | APP | Maintenance Agreement -   |
| 20765                                      | 265194 | 12/29/2015 |         | 011516  |         | 466.00      | 01/15/2016 | INV  | APP | Maintenance Agreement -   |
|                                            |        |            |         |         |         | 511.00      |            |      |     |                           |
| 26980 MINUTEMAN PRESS                      |        |            |         |         |         |             |            |      |     |                           |
| 61071                                      | 264721 | 12/14/2015 |         | 011516  |         | 190.89      | 01/15/2016 | INV  | APP | Displine Forms            |
| 52396 MISC VENDOR                          |        |            |         |         |         |             |            |      |     |                           |
| 012175.1                                   |        | 12/17/2015 |         | 011516  |         | 69.75       | 01/15/2016 | INV  | APP | BIKE ACCESSORIES          |
| 121615                                     |        | 12/16/2015 |         | 011516  |         | 190.00      | 01/15/2016 | INV  | APP | COMM ED INSTR             |
|                                            |        |            |         |         |         | 259.75      |            |      |     |                           |
| 48719 JOANNE MITCHELL                      |        |            |         |         |         |             |            |      |     |                           |
| 103015                                     |        | 10/30/2015 |         | 011516E |         | 21.29       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 46846 GREG MOORE                           |        |            |         |         |         |             |            |      |     |                           |
| 111715                                     |        | 12/08/2015 |         | 011516E |         | 211.40      | 01/15/2016 | INV  | APP | KAHPERD CONV              |
| 52858 SEAN MULLIGAN                        |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                                     |        | 11/25/2015 |         | 011516E |         | 34.00       | 01/15/2016 | INV  | APP | LICENSE                   |
| 43867 ALAN MULLINS                         |        |            |         |         |         |             |            |      |     |                           |
| 111515                                     |        | 12/07/2015 |         | 011516E |         | 2,192.57    | 01/15/2016 | INV  | APP | LEARNING/SCIENCE CONF     |
| 48450 MUSICIAN'S FRIEND                    |        |            |         |         |         |             |            |      |     |                           |
| ARINV29036286                              | 264858 | 12/05/2015 |         | 011516  |         | 169.93      | 01/15/2016 | INV  | APP | MICROPHONES               |
| 51200 ANNETTE MYERS                        |        |            |         |         |         |             |            |      |     |                           |
| 121515                                     |        | 01/06/2015 |         | 011516E |         | 33.00       | 01/15/2016 | INV  | APP | SEMINAR                   |
| 50136 NAPA AUTO PARTS                      |        |            |         |         |         |             |            |      |     |                           |
| 035579                                     | 260218 | 12/10/2015 |         | 011516  |         | 54.30       | 01/15/2016 | INV  | APP | BLANKET PO FOR MISC PARTS |
| 035607                                     | 260218 | 12/10/2015 |         | 011516  |         | 699.18      | 01/15/2016 | INV  | APP | BLANKET PO FOR MISC PARTS |
| 035616                                     | 260218 | 12/10/2015 |         | 011516  |         | 89.02       | 01/15/2016 | INV  | APP | BLANKET PO FOR MISC PARTS |
|                                            |        |            |         |         |         | 842.50      |            |      |     |                           |
| 27600 NASCO                                |        |            |         |         |         |             |            |      |     |                           |
| 657015                                     | 264665 | 12/01/2015 |         | 011516  |         | 1,015.30    | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 669082                                     | 264665 | 12/11/2015 |         | 011516  |         | 32.60       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 673829                                     | 265121 | 12/16/2015 |         | 011516  |         | 118.92      | 11/15/2016 | INV  | APP | Science Enrichment Bridge |

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| INVOICE                                       | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 673874                                        | 265103 | 12/16/2015 |         | 011516  |         | 19.09       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 47830 NATIONAL SCHOOL BOARDS ASSOCIATION      |        |            |         |         |         | 1,185.91    |            |      |     |                           |
| 217091                                        | 263699 | 10/21/2015 |         | 011516  |         | 3,700.00    | 01/15/2016 | INV  | APP | NSBA Annual Conference Ap |
| 217091A                                       | 263700 | 10/21/2015 |         | 011516  |         | 740.00      | 01/15/2016 | INV  | APP | REG-R.POE                 |
| 27810 NCTM-NAT COUNCIL TEACHERS OF MATH       |        |            |         |         |         | 4,440.00    |            |      |     |                           |
| 3341-1208                                     | 262971 | 01/06/2016 |         | 011516  |         | 634.00      | 01/15/2016 | INV  | APP | NCTM CONFERENCE           |
| 28270 NEOPOST LEASING                         |        |            |         |         |         |             |            |      |     |                           |
| 53530676                                      | 260042 | 12/22/2015 |         | 011516  |         | 84.90       | 01/15/2016 | INV  | APP | Postage Meter Lease       |
| 80121094-11/24/15                             | 264656 | 12/24/2015 |         | 011516  |         | 188.68      | 01/15/2016 | INV  | APP | Postage for Postage Machi |
| N5692645                                      | 260550 | 12/23/2015 |         | 011516  |         | 251.82      | 01/15/2016 | INV  | APP | 2015-2016 POSTAGE METER L |
| N5700052                                      | 260291 | 12/28/2015 |         | 011516  |         | 344.67      | 01/15/2016 | INV  | APP | MAIL MACHINE LEASE        |
| 44643 NEWS-2-YOU, INC                         |        |            |         |         |         | 870.07      |            |      |     |                           |
| S27201                                        | 264486 | 11/24/2015 |         | 011516  |         | 98.00       | 01/15/2016 | INV  | APP | IDEA-FULMER-ASSISTIVE TEC |
| 51443 KRISTINA FRANK-NIX                      |        |            |         |         |         |             |            |      |     |                           |
| 113015                                        |        | 11/30/2015 |         | 011516E |         | 26.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER |        |            |         |         |         |             |            |      |     |                           |
| 33606                                         | 265034 | 12/17/2015 |         | 011516  |         | 300.00      | 01/15/2016 | INV  | APP | IDEA-ADOS-2 TRAINING-RAIN |
| 46484 NO KY ASSOC FOR GIFTED EDUCATION        |        |            |         |         |         |             |            |      |     |                           |
| 12814                                         | 264560 | 10/30/2015 |         | 011516  |         | 36.00       | 01/15/2016 | INV  | APP | Gifted & Talented Leaders |
| 48236 NORTHKEY COMMUNITY CARE                 |        |            |         |         |         |             |            |      |     |                           |
| 120915                                        | 261013 | 12/09/2015 |         | 011516  |         | 5,515.00    | 01/15/2016 | INV  | APP | 50/50 IDEA/CEIS-NORTHKEY  |
| 49768 KATHY OEHLER                            |        |            |         |         |         |             |            |      |     |                           |
| 112415                                        |        | 11/24/2015 |         | 011516E |         | 19.20       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 121715                                        |        | 12/17/2015 |         | 011516E |         | 66.40       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 44175 OFFICE DEPOT INC                        |        |            |         |         |         | 85.60       |            |      |     |                           |
| 792347262001                                  | 262346 | 09/09/2015 |         | 011516  |         | 182.94      | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 792347263001                                  | 262346 | 09/09/2015 |         | 011516  |         | 17.81       | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 792373738001                                  | 262346 | 09/09/2015 |         | 011516  |         | 182.94      | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 792373739001                                  | 262346 | 09/09/2015 |         | 011516  |         | 17.81       | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 794622415001                                  | 262656 | 09/18/2015 |         | 011516  |         | 128.10      | 01/15/2016 | INV  | APP | Supplies for Candice Sol  |
| 794622416001                                  | 262656 | 09/18/2015 |         | 011516  |         | 239.94      | 01/15/2016 | INV  | APP | Supplies for Candice Sol  |

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| INVOICE      | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 794622416002 | 262656 | 09/21/2015 |         | 011516  |         | 59.95       | 01/15/2016 | INV  | APP | Supplies for Candice Sol  |
| 794622417001 | 262656 | 09/23/2015 |         | 011516  |         | 57.90       | 01/15/2016 | INV  | APP | Supplies for Candice Sol  |
| 794622421001 | 262656 | 09/18/2015 |         | 011516  |         | 107.97      | 01/15/2016 | INV  | APP | Supplies for Candice Sol  |
| 798721684001 | 263418 | 10/08/2015 |         | 011516  |         | 79.99       | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 798721685001 | 263418 | 10/08/2015 |         | 011516  |         | 438.80      | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 798721686001 | 263418 | 10/08/2015 |         | 011516  |         | 36.79       | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 798721687001 | 263418 | 10/09/2015 |         | 011516  |         | 17.66       | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 798929404001 | 262346 | 10/08/2015 |         | 011516  |         | -17.81      | 01/15/2016 | CRM  | APP | GENERAL OFFICE SUPPLIES   |
| 798936056001 | 263418 | 10/13/2015 |         | 011516  |         | 79.99       | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 798936057001 | 263418 | 10/09/2015 |         | 011516  |         | 438.80      | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 798936059001 | 263418 | 10/09/2015 |         | 011516  |         | 36.79       | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 798936060001 | 263418 | 10/12/2015 |         | 011516  |         | 17.66       | 01/15/2016 | INV  | APP | GENERAL OFFICE SUPPLIES   |
| 800900325001 | 263668 | 10/19/2015 |         | 011516  |         | 7.27        | 01/15/2016 | INV  | APP | Science Dept. Supplies    |
| 800900327001 | 263668 | 10/20/2015 |         | 011516  |         | 954.12      | 01/15/2016 | INV  | APP | Science Dept. Supplies    |
| 800900328001 | 263668 | 10/20/2015 |         | 011516  |         | 78.10       | 01/15/2016 | INV  | APP | Science Dept. Supplies    |
| 801242379001 | 263418 | 11/10/2015 |         | 011516  |         | -398.41     | 11/10/2015 | CRM  | APP | GENERAL OFFICE SUPPLIES   |
| 801245465001 | 263418 | 10/22/2015 |         | 011516  |         | -36.79      | 10/22/2015 | CRM  | APP | GENERAL OFFICE SUPPLIES   |
| 801246823001 | 263418 | 10/22/2015 |         | 011516  |         | -17.66      | 10/22/2015 | CRM  | APP | GENERAL OFFICE SUPPLIES   |
| 802754998001 | 263418 | 10/28/2015 |         | 011516  |         | -79.99      | 10/28/2015 | CRM  | APP | GENERAL OFFICE SUPPLIES   |
| 803328335001 | 263668 | 11/04/2015 |         | 011516  |         | -954.12     | 01/15/2016 | CRM  | APP | CREDIT                    |
| 803340222001 | 263418 | 11/04/2015 |         | 011516  |         | -40.39      | 01/15/2016 | CRM  | APP | GENERAL OFFICE SUPPLIES   |
| 803690525001 | 263668 | 11/04/2015 |         | 011516  |         | 954.12      | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 804706888001 | 264178 | 11/09/2015 |         | 011516  |         | 140.92      | 01/15/2016 | INV  | APP | Office Depot - Meade      |
| 804706888002 | 264178 | 11/17/2015 |         | 011516  |         | 16.90       | 01/15/2016 | INV  | APP | Office Depot - Meade      |
| 804706888003 | 264178 | 12/23/2015 |         | 011516  |         | 35.38       | 01/15/2016 | INV  | APP | Office Depot - Meade      |
| 809756819001 | 264748 | 12/02/2015 |         | 011516  |         | 11.97       | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES        |
| 809756820001 | 264748 | 12/02/2015 |         | 011516  |         | 21.30       | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES        |
| 809801149001 | 264774 | 12/02/2015 |         | 011516  |         | 5.92        | 01/15/2016 | INV  | APP | KUHN SUPPLIES             |
| 809930686001 | 264773 | 12/02/2015 |         | 011516  |         | 32.97       | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES        |
| 810032391001 | 264799 | 12/03/2015 |         | 011516  |         | 154.92      | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 810032391002 | 264799 | 12/23/2015 |         | 011516  |         | 17.69       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 810032392001 | 264799 | 12/03/2015 |         | 011516  |         | 19.96       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 810038601001 | 264815 | 12/03/2015 |         | 011516  |         | 340.87      | 01/15/2016 | INV  | APP | YSC& 3-D printer club sup |
| 810038602001 | 264815 | 12/03/2015 |         | 011516  |         | 8.38        | 01/15/2016 | INV  | APP | YSC& 3-D printer club sup |
| 810369229001 | 264856 | 12/04/2015 |         | 011516  |         | 319.96      | 01/15/2016 | INV  | APP | CHAIRS from General Acct  |
| 810576964001 | 264881 | 12/07/2015 |         | 011516  |         | 213.93      | 01/15/2016 | INV  | APP | 4th grade team supplies   |
| 810699060001 | 264912 | 12/05/2015 |         | 011516  |         | 25.18       | 01/15/2016 | INV  | APP | Office Depot - Derickson  |
| 810699084001 | 264913 | 12/07/2015 |         | 011516  |         | 103.88      | 01/15/2016 | INV  | APP | STUDENT SUPPLIES-SAMAD    |
| 810699085001 | 264913 | 12/05/2015 |         | 011516  |         | 19.59       | 01/15/2016 | INV  | APP | STUDENT SUPPLIES-SAMAD    |
| 810910010001 | 262499 | 12/31/2015 |         | 011516  |         | -36.75      | 12/31/2015 | CRM  | APP | 5th grade supplies        |
| 810978758001 | 264943 | 12/08/2015 |         | 011516  |         | 472.96      | 01/15/2016 | INV  | APP | ITEM: Office Depot(R) Br  |
| 811039957001 | 264954 | 12/08/2015 |         | 011516  |         | 478.04      | 01/15/2016 | INV  | APP | OFFICE SUPPLIES           |
| 811156275001 | 264965 | 12/09/2015 |         | 011516  |         | 138.24      | 01/15/2016 | INV  | APP | OFFICE SUPPLIES           |
| 811156276001 | 264965 | 12/09/2015 |         | 011516  |         | 23.53       | 01/15/2016 | INV  | APP | OFFICE SUPPLIES           |
| 811156277001 | 264965 | 12/09/2015 |         | 011516  |         | 14.87       | 01/15/2016 | INV  | APP | OFFICE SUPPLIES           |
| 811486986001 | 264928 | 12/16/2015 |         | 011516  |         | -14.88      | 01/15/2016 | CRM  | APP | SUPPLIES                  |
| 811945151001 | 265058 | 12/14/2015 |         | 011516  |         | 341.34      | 01/15/2016 | INV  | APP | 5th GRADE ORDER           |
| 811945154001 | 265059 | 12/14/2015 |         | 011516  |         | 128.15      | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES        |
| 811945171001 | 265062 | 12/14/2015 |         | 011516  |         | 113.38      | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES T. AND |
| 811945172001 | 265062 | 12/12/2015 |         | 011516  |         | 9.87        | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES T. AND |
| 811945173001 | 265062 | 12/14/2015 |         | 011516  |         | 50.36       | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES T. AND |
| 811945178001 | 265063 | 12/14/2015 |         | 011516  |         | 102.32      | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES Y. EDW |
| 812392445001 | 265083 | 12/15/2015 |         | 011516  |         | 34.14       | 01/15/2016 | INV  | APP | PRESCHOOL ITEMS           |
| 812392446001 | 265083 | 12/15/2015 |         | 011516  |         | 10.84       | 01/15/2016 | INV  | APP | PRESCHOOL ITEMS           |
| 812392447001 | 265083 | 12/14/2015 |         | 011516  |         | 29.47       | 01/15/2016 | INV  | APP | PRESCHOOL ITEMS           |

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BOONE COUNTY BOARD OF EDUCATION  
JANUARY 2016 BILL LIST

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| INVOICE                        | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 812392457001                   | 265084 | 12/15/2015 |         | 011516  |         | 474.04      | 01/15/2016 | INV  | APP | General supplies (folders |
| 812621327001                   | 265122 | 12/16/2015 |         | 011516  |         | 96.40       | 01/15/2016 | INV  | APP | classroom supplies        |
| 812688199001                   | 264913 | 12/15/2015 |         | 011516  |         | -33.08      | 01/15/2016 | CRM  | APP | STUDENT SUPPLIES-SAMAD    |
| 812765862001                   | 265137 | 12/16/2015 |         | 011516  |         | 28.14       | 01/15/2016 | INV  | APP | HDMI Cable Gittner and RA |
| 812765863001                   | 265137 | 12/16/2015 |         | 011516  |         | 50.76       | 01/15/2016 | INV  | APP | HDMI Cable Gittner and RA |
| 812871309001                   | 262656 | 12/18/2015 |         | 011516  |         | 5.69        | 01/15/2016 | INV  | APP | Supplies for Candice Sol  |
| 812906952001                   | 262600 | 12/23/2015 |         | 011516  |         | -368.92     | 12/23/2015 | CRM  | APP | General Supplies          |
| 813120544001                   | 265175 | 12/18/2015 |         | 011516  |         | 21.82       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 813120546001                   | 265176 | 12/18/2015 |         | 011516  |         | 57.75       | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES L. PAR |
| 813120547001                   | 265176 | 12/18/2015 |         | 011516  |         | 39.25       | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES L. PAR |
| 813120556001                   | 265177 | 12/18/2015 |         | 011516  |         | 204.47      | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES-THURST |
| 813120557001                   | 265177 | 12/18/2015 |         | 011516  |         | 34.97       | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES-THURST |
| 813120558001                   | 265177 | 12/18/2015 |         | 011516  |         | 9.97        | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES-THURST |
| 813120559001                   | 265177 | 12/18/2015 |         | 011516  |         | 8.19        | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES-THURST |
| 813120572001                   | 265180 | 12/18/2015 |         | 011516  |         | 18.01       | 01/15/2016 | INV  | APP | Gebka General Supplies    |
| 813120575001                   | 265181 | 12/17/2015 |         | 011516  |         | 63.00       | 01/15/2016 | INV  | APP | CLASSROOM NEEDS           |
| 813120576001                   | 265181 | 12/18/2015 |         | 011516  |         | 23.73       | 01/15/2016 | INV  | APP | CLASSROOM NEEDS           |
| 813120578001                   | 265182 | 12/18/2015 |         | 011516  |         | 48.22       | 11/15/2016 | INV  | APP | Falcon Team Classroom Sup |
| 813120579001                   | 265183 | 12/18/2015 |         | 011516  |         | 62.42       | 01/15/2016 | INV  | APP | IDEA-SUPPLIES-CHAPPELL    |
| 813183185001                   | 264997 | 12/17/2015 |         | 011516  |         | -37.61      | 12/17/2015 | CRM  | APP | Classroom Supplies-Eubank |
| 813252168001                   | 265205 | 12/18/2015 |         | 011516  |         | 349.97      | 01/15/2016 | INV  | APP | KIDNEY TABLES             |
| 813252183001                   | 265206 | 12/18/2015 |         | 011516  |         | 24.84       | 01/15/2016 | INV  | APP | STEAM CLASSROOM NEEDS     |
| 813252187001                   | 265207 | 12/18/2015 |         | 011516  |         | 42.93       | 01/15/2016 | INV  | APP | Blackhawk Team Classroom  |
| 813252188001                   | 265207 | 12/21/2015 |         | 011516  |         | 14.53       | 01/15/2016 | INV  | APP | Blackhawk Team Classroom  |
| 813354825001                   | 265217 | 12/21/2015 |         | 011516  |         | 6.97        | 01/15/2016 | INV  | APP | Supplies-Carney-Replaces  |
| 813354827001                   | 265219 | 12/21/2015 |         | 011516  |         | 22.20       | 01/15/2016 | INV  | APP | CLASSROOM NEEDS           |
| 813356748001                   | 265224 | 12/21/2015 |         | 011516  |         | 56.52       | 01/15/2016 | INV  | APP | Supplies-Dragan-Office    |
| 813356750001                   | 265225 | 12/21/2015 |         | 011516  |         | 30.18       | 01/15/2016 | INV  | APP | Supplies-Fin Off-Pile-Rm1 |
| 813423200001                   | 265229 | 12/21/2015 |         | 011516  |         | 103.62      | 01/15/2016 | INV  | APP | SUPPLIES-L. ELLISON       |
| 813423201001                   | 265229 | 12/19/2015 |         | 011516  |         | 19.69       | 01/15/2016 | INV  | APP | SUPPLIES-L. ELLISON       |
| 813477563001                   | 265237 | 12/21/2015 |         | 011516  |         | 37.99       | 01/15/2016 | INV  | APP | Office Depot - Kuhn       |
| 813477564001                   | 265237 | 12/21/2015 |         | 011516  |         | 18.25       | 01/15/2016 | INV  | APP | Office Depot - Kuhn       |
| 813477625001                   | 265240 | 12/21/2015 |         | 011516  |         | 129.78      | 01/15/2016 | INV  | APP | SCIENCE SUPPLIES-J. WHITE |
| 813477626001                   | 265240 | 12/19/2015 |         | 011516  |         | 17.96       | 01/15/2016 | INV  | APP | SCIENCE SUPPLIES-J. WHITE |
| 815174366001                   | 265246 | 01/05/2016 |         | 011516  |         | 58.20       | 01/15/2016 | INV  | APP | OFFICE SUPPLIES           |
| 815233552001                   | 265271 | 01/05/2016 |         | 011516  |         | 25.19       | 01/15/2016 | INV  | APP | FIFTH GRADE CLASSROOM NEE |
| 815484354001                   | 265292 | 01/06/2016 |         | 011516  |         | 6.99        | 01/15/2016 | INV  | APP | Office Depot - Daniels    |
| 815484355001                   | 265292 | 01/06/2016 |         | 011516  |         | 12.58       | 01/15/2016 | INV  | APP | Office Depot - Daniels    |
| 815484356001                   | 265294 | 01/06/2016 |         | 011516  |         | 148.20      | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES        |
| 815484363001                   | 265296 | 01/06/2016 |         | 011516  |         | 71.55       | 01/15/2016 | INV  | APP | SUPPLIES FOR CLASSROOMS   |
| 29130 OFFICEMAX                |        |            |         |         |         | 7,981.24    |            |      |     |                           |
| 104693                         | 264429 | 11/30/2015 |         | 011516  |         | 1,041.60    | 01/15/2016 | INV  | APP | COPY PAPER                |
| 208880                         | 264860 | 12/04/2015 |         | 011516  |         | 2,608.20    | 01/15/2016 | INV  | APP | Copy Paper                |
| 237687                         | 263198 | 10/05/2015 |         | 011516  |         | 1,041.60    | 12/23/2015 | INV  | APP | COPIER PAPER              |
| 331137                         | 265018 | 12/11/2015 |         | 011516  |         | 1,041.60    | 12/31/2015 | INV  | APP | PAPER ORDER               |
| 333740                         | 264429 | 12/11/2015 |         | 011516  |         | 1,041.60    | 01/15/2016 | INV  | APP | COPY PAPER                |
| 382891                         | 254324 | 11/13/2014 |         | 011516  |         | 1,000.00    | 01/15/2016 | INV  | APP | PAPER                     |
| 29470 ORIENTAL TRADING COMPANY |        |            |         |         |         | 7,774.60    |            |      |     |                           |
| 675085773-01                   | 264830 | 12/08/2015 |         | 011516  |         | 158.68      | 01/15/2016 | INV  | APP | 4TH GRADE ORDER           |

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|---------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 675094093-01                                | 264667 | 12/04/2015 |         | 011516  |         | 41.30       | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES-S. KEN |
| 675216354-01                                | 264921 | 12/09/2015 |         | 011516  |         | 61.71       | 01/15/2016 | INV  | APP | CLASSROOM SUPPLIES        |
| 675386322-01                                | 264284 | 12/15/2015 |         | 011516  |         | 48.44       | 01/15/2016 | INV  | APP | CLASSROOM NEEDS           |
|                                             |        |            |         |         |         | 310.13      |            |      |     |                           |
| 29580 OWEN ELECTRIC COOPERATIVE             |        |            |         |         |         |             |            |      |     |                           |
| MULTI INV-011516                            |        | 01/06/2016 |         | 011516  |         | 52,963.77   | 01/15/2016 | INV  | APP | ON ACCTS                  |
| 34100 PATTERSON MEDICAL                     |        |            |         |         |         |             |            |      |     |                           |
| 5652551592                                  | 264897 | 12/10/2015 |         | 011516  |         | 214.85      | 01/15/2016 | INV  | APP | IDEA-ADAPTED EQUIP/SUPPLI |
| 48516 GEORGE PATTI                          |        |            |         |         |         |             |            |      |     |                           |
| 122815                                      |        | 12/28/2015 |         | 011516E |         | 13.94       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 44283 PEARSON EDUCATION                     |        |            |         |         |         |             |            |      |     |                           |
| 10494889                                    | 264683 | 12/04/2015 |         | 011516  |         | 150.00      | 01/15/2016 | INV  | APP | ISERAL - SPEC ED TEST STU |
| 10505703                                    | 264904 | 12/14/2015 |         | 011516  |         | 225.47      | 01/15/2016 | INV  | APP | Pearson - Brooke Smith    |
| 10519619                                    | 264524 | 12/24/2015 |         | 011516  |         | 3,500.00    | 01/15/2016 | INV  | APP | READYGEN TRAINING SESSION |
|                                             |        |            |         |         |         | 3,875.47    |            |      |     |                           |
| 30710 PERFECTION LEARNING CORP.             |        |            |         |         |         |             |            |      |     |                           |
| 761052                                      | 265155 | 12/21/2015 |         | 011516  |         | 219.23      | 01/15/2016 | INV  | APP | BOOKS                     |
| 30730 PERMA-BOUND                           |        |            |         |         |         |             |            |      |     |                           |
| 1655065-00                                  | 263748 | 10/29/2015 |         | 011516  |         | 1,391.81    | 01/15/2016 | INV  | APP | PERMA BOUND LIBRARY BOOKS |
| 1655065-01                                  | 263748 | 11/09/2015 |         | 011516  |         | 536.34      | 01/15/2016 | INV  | APP | PERMA BOUND LIBRARY BOOKS |
| 1655065-02                                  | 263748 | 12/03/2015 |         | 011516  |         | 75.67       | 01/15/2016 | INV  | APP | PERMA BOUND LIBRARY BOOKS |
|                                             |        |            |         |         |         | 2,003.82    |            |      |     |                           |
| 31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE) |        |            |         |         |         |             |            |      |     |                           |
| 10564128-1116                               |        | 12/24/2015 |         | 011516  |         | 4,531.63    | 01/15/2016 | INV  | APP | POSTAGE                   |
| 2640722-DC15                                | 264224 | 12/23/2015 |         | 011516  |         | 158.28      | 01/15/2016 | INV  | APP | 2015-2016 STAMP MACHINE   |
| 4000445-DC15                                | 260344 | 01/03/2016 |         | 011516  |         | 180.00      | 01/15/2016 | INV  | APP | Postage Machine Lease     |
|                                             |        |            |         |         |         | 4,869.91    |            |      |     |                           |
| 48352 PLEASANT VALLEY OUTDOOR POWER         |        |            |         |         |         |             |            |      |     |                           |
| 246481                                      | 129022 | 12/17/2015 |         | 011516  |         | 49.00       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 246528                                      | 128959 | 12/21/2015 |         | 011516  |         | 6.99        | 01/15/2016 | INV  | APP | PARTS                     |
|                                             |        |            |         |         |         | 55.99       |            |      |     |                           |
| 32190 RANDY POE                             |        |            |         |         |         |             |            |      |     |                           |
| 113015                                      |        | 11/30/2015 |         | 011516E |         | 132.75      | 01/15/2016 | INV  | APP | LUNCH MEETING EXPENSES    |
| 120815                                      |        | 12/10/2015 |         | 011516E |         | 171.61      | 01/15/2016 | INV  | APP | KASS CONF                 |
|                                             |        |            |         |         |         | 304.36      |            |      |     |                           |
| 31160 POMEROY COMPUTER RESOURCES            |        |            |         |         |         |             |            |      |     |                           |

| INVOICE                          | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 300776107                        | 263723 | 01/05/2016 |         | 011516  |         | 21,385.60   | 01/15/2016 | INV  | APP | CHROMEBOOKS               |
| 300786018                        | 263723 | 11/19/2015 |         | 011516  |         | 1,429.92    | 01/15/2016 | INV  | APP | CHROMEBOOKS               |
| 300797523                        | 265104 | 12/14/2015 |         | 011516  |         | 1,599.00    | 01/15/2016 | INV  | APP | Magazine Fundraiser/Tech  |
| 300799001                        | 264511 | 12/16/2015 |         | 011516  |         | 1,956.00    | 01/15/2016 | INV  | APP | FOUR PROJECTORS           |
| 300800473                        | 264887 | 12/18/2015 |         | 011516  |         | 1,100.00    | 01/15/2016 | INV  | APP | REPLACEMENT COMPUTERS     |
| 300802349                        | 263723 | 12/22/2015 |         | 011516  |         | -1,429.92   | 01/15/2016 | CRM  | APP | CHROMEBOOKS               |
| 300805896                        | 264431 | 12/30/2015 |         | 011516  |         | 255.00      | 01/15/2016 | INV  | APP | BULB FOR PROJECTOR AND EN |
| 300805897                        | 264431 | 12/30/2015 |         | 011516  |         | 304.43      | 01/15/2016 | INV  | APP | BULB FOR PROJECTOR AND EN |
|                                  |        |            |         |         |         | 26,600.03   |            |      |     |                           |
| 45382 POPPLERS MUSIC INC         |        |            |         |         |         |             |            |      |     |                           |
| 1870308                          | 264931 | 12/10/2015 |         | 011516  |         | 90.93       | 01/15/2016 | INV  | APP | MUSIC SUPPLIES            |
| 31300 POWER TRAIN COMPANIES      |        |            |         |         |         |             |            |      |     |                           |
| 2 359297                         | 260194 | 11/30/2015 |         | 011516  |         | 2,000.00    | 01/15/2016 | INV  | APP | TRANSYND - LUBRICANT      |
| 31400 PRESENTATION SOLUTIONS INC |        |            |         |         |         |             |            |      |     |                           |
| 0066618-IN                       | 265067 | 12/16/2015 |         | 011516  |         | 502.55      | 01/15/2016 | INV  | APP | L. Wyatt-SBDM             |
| 31510 PRO SOURCE                 |        |            |         |         |         |             |            |      |     |                           |
| 3516                             | 262231 | 11/20/2015 |         | 011516  |         | 602.00      | 01/15/2016 | INV  | APP | COPIER MAINTENANCE 2015-1 |
| 730446                           | 260143 | 12/29/2015 |         | 011516  |         | 1,917.78    | 01/15/2016 | INV  | APP | ProSource Copy Machine Re |
|                                  |        |            |         |         |         | 2,519.78    |            |      |     |                           |
| 31520 PRO-ED INC (C)             |        |            |         |         |         |             |            |      |     |                           |
| 2509070                          | 264961 | 12/16/2015 |         | 011516  |         | 385.61      | 01/15/2016 | INV  | APP | IDEA-SLP FORMS-LACHARITE  |
| 31590 PROGRESS SUPPLY, INC.      |        |            |         |         |         |             |            |      |     |                           |
| 3056817                          | 128885 | 12/10/2015 |         | 011516  |         | 1,242.03    | 01/15/2016 | INV  | APP | HVAC                      |
| 3056821                          | 128885 | 12/10/2015 |         | 011516  |         | 148.84      | 01/15/2016 | INV  | APP | HVAC                      |
| 3057175                          | 128689 | 12/11/2015 |         | 011516  |         | 344.52      | 01/15/2016 | INV  | APP | SUPPLIES                  |
|                                  |        |            |         |         |         | 1,735.39    |            |      |     |                           |
| 46157 MELISSA RAPER              |        |            |         |         |         |             |            |      |     |                           |
| 120715                           |        | 12/07/2015 |         | 011516E |         | 84.80       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 20720 KATHLEEN REUTMAN           |        |            |         |         |         |             |            |      |     |                           |
| 110615                           |        | 12/09/2015 |         | 011516E |         | 157.14      | 01/15/2016 | INV  | APP | KYSPRA                    |
| 113015                           |        | 11/30/2015 |         | 011516E |         | 110.00      | 01/15/2016 | INV  | APP | MILEAGE                   |
|                                  |        |            |         |         |         | 267.14      |            |      |     |                           |
| 46182 JENNIFER REYNOLDS          |        |            |         |         |         |             |            |      |     |                           |
| 112015                           |        | 11/20/2015 |         | 011516E |         | 51.60       | 01/15/2016 | INV  | APP | mileage                   |
| 49478 BONNIE RICKERT             |        |            |         |         |         |             |            |      |     |                           |

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| INVOICE                             | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 121715                              |        | 12/17/2015 |         | 011516E |         | 20.10       | 01/15/2016 | INV  | APP | mileage                   |
| 17320 RICOH USA INC                 |        |            |         |         |         |             |            |      |     |                           |
| 5039541366                          |        | 12/10/2015 |         | 011516  |         | 63.26       | 01/15/2016 | INV  | APP | LEASE                     |
| 5039574387                          | 260286 | 12/13/2015 |         | 011516  |         | 1,867.28    | 01/15/2016 | INV  | APP | MONTHLY COPYING COST      |
| 5039615267                          | 260592 | 12/15/2015 |         | 011516  |         | 67.81       | 01/15/2016 | INV  | APP | Ricoh 15-16 school year/L |
| 5039632361                          |        | 12/16/2015 |         | 011516  |         | 248.16      | 01/15/2016 | INV  | APP | LEASE                     |
| 5039652554                          | 260275 | 12/17/2015 |         | 011516  |         | 122.15      | 01/15/2016 | INV  | APP | copies                    |
| 5039652554A                         | 260905 | 12/17/2015 |         | 011516  |         | 10.88       | 01/15/2016 | INV  | APP | Copies for Guidance Copy  |
| 5039652665                          |        | 12/17/2015 |         | 011516  |         | 441.92      | 01/15/2016 | INV  | APP | LEASE                     |
| 5039670589                          | 260590 | 12/18/2015 |         | 011516  |         | 202.58      | 01/15/2016 | INV  | APP | RICOH COPIER USEAGE       |
| 5039670631                          |        | 12/18/2015 |         | 011516  |         | 20.77       | 01/15/2016 | INV  | APP | LEASE                     |
| 5039670696                          | 260592 | 12/18/2015 |         | 011516  |         | 483.97      | 01/15/2016 | INV  | APP | Ricoh 15-16 school year/L |
| 5039670831                          | 264220 | 12/18/2015 |         | 011516  |         | 108.92      | 01/15/2016 | INV  | APP | COPIER USAGE 2015         |
| 5039670839                          | 260275 | 12/18/2015 |         | 011516  |         | 51.68       | 01/15/2016 | INV  | APP | copies                    |
| 503967321                           | 260903 | 12/18/2015 |         | 011516  |         | 552.94      | 01/15/2016 | INV  | APP | RICOH AGREEMENT           |
| 5039679588                          |        | 12/20/2015 |         | 011516  |         | 121.65      | 01/15/2016 | INV  | APP | LEASE                     |
| 5039679740                          | 260904 | 12/20/2015 |         | 011516  |         | 685.82      | 01/15/2016 | INV  | APP | monthly copier service ag |
| 5039698035                          | 263516 | 12/21/2015 |         | 011516  |         | 50.90       | 01/15/2016 | INV  | APP | COPIER MAINTAINENCE       |
| 5039699473                          | 260275 | 12/21/2015 |         | 011516  |         | 45.58       | 01/15/2016 | INV  | APP | copies                    |
| 5039699523                          | 260590 | 12/21/2015 |         | 011516  |         | 226.85      | 01/15/2016 | INV  | APP | RICOH COPIER USEAGE       |
| 5039699612                          |        | 12/21/2015 |         | 011516  |         | 87.96       | 01/15/2016 | INV  | APP | LEASE                     |
| 5039699643                          |        | 12/21/2015 |         | 011516  |         | 23.79       | 01/15/2016 | INV  | APP | LEASE                     |
| 5039699665                          | 262393 | 12/21/2015 |         | 011516  |         | 534.37      | 01/15/2016 | INV  | APP | Ricoh copiers, maintenanc |
| 5039721136                          |        | 12/22/2015 |         | 011516  |         | 83.27       | 01/15/2016 | INV  | APP | LEASE                     |
| 5039741295                          | 260589 | 12/23/2015 |         | 011516  |         | 194.72      | 01/15/2016 | INV  | APP | COPIER MAINTENANCE #11580 |
| 5039757264                          | 260590 | 12/26/2015 |         | 011516  |         | 369.72      | 01/15/2016 | INV  | APP | RICOH COPIER USEAGE       |
| 96004512                            | 260362 | 12/16/2015 |         | 011516  |         | 37.87       | 01/15/2016 | INV  | APP | Copy Machine lease for ar |
| 96016749                            | 260275 | 12/18/2015 |         | 011516  |         | 1,136.61    | 01/15/2016 | INV  | APP | copies                    |
| 96016749A                           | 260855 | 12/18/2015 |         | 011516  |         | 1,502.52    | 01/15/2016 | INV  | APP | Lease MPC6603SP - Office  |
|                                     |        |            |         |         |         | 9,343.95    |            |      |     |                           |
| 45520 LEN RIEGLER BLACKTOP, INC     |        |            |         |         |         |             |            |      |     |                           |
| 15-1458                             | 265186 | 11/30/2015 |         | 011516  |         | 10,125.00   | 01/15/2016 | INV  | APP | paving repairs at Camp Er |
| 49708 MATTHEW RIGG                  |        |            |         |         |         |             |            |      |     |                           |
| 120915                              |        | 12/11/2015 |         | 011516E |         | 236.48      | 01/15/2016 | INV  | APP | AESOP CERT                |
| 5200 BUDDY ROGER'S MUSIC            |        |            |         |         |         |             |            |      |     |                           |
| 2592824610                          | 265228 | 12/18/2015 |         | 011516  |         | 70.99       | 01/15/2016 | INV  | APP | Music supplies            |
| CHEVCC6595                          | 264978 | 12/09/2015 |         | 011516  |         | 2,250.00    | 01/15/2016 | INV  | APP | BAND ACCOUNT              |
|                                     |        |            |         |         |         | 2,320.99    |            |      |     |                           |
| 33750 RUMPKE CONSOLIDATED COMPANIES |        |            |         |         |         |             |            |      |     |                           |
| MULTI INV-011516                    |        | 12/23/2015 |         | 011516  |         | 13,518.34   | 01/15/2016 | INV  | APP | ON ACCTS                  |
| 26330 RUSH TRUCK CENTER/CINCINNATI  |        |            |         |         |         |             |            |      |     |                           |
| 3000945798                          | 260229 | 12/08/2015 |         | 011516  |         | 657.92      | 01/15/2016 | INV  | APP | BLANKET PO FOR BUS REPAIR |

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| INVOICE                         | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 3000967191                      | 260229 | 12/10/2015 |         | 011516  |         | 4,448.06    | 01/15/2016 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000985958                      | 260229 | 12/11/2015 |         | 011516  |         | 505.32      | 01/15/2016 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3001001402                      | 260229 | 12/14/2015 |         | 011516  |         | 616.48      | 01/15/2016 | INV  | APP | BLANKET PO FOR BUS REPAIR |
|                                 |        |            |         |         |         | 6,227.78    |            |      |     |                           |
| 34070 SAM'S WHOLESALE CLUB      |        |            |         |         |         |             |            |      |     |                           |
| 000097                          | 264785 | 12/03/2015 |         | 011516  |         | 78.00       | 01/15/2016 | INV  | APP | Sam's Club/Walmart - Harr |
| 120215                          | 265235 | 12/02/2015 |         | 011516  |         | 72.00       | 01/15/2016 | INV  | APP | ACCT 7715090194953584     |
| 120215A                         | 265235 | 12/02/2015 |         | 011516  |         | 19.16       | 01/15/2016 | INV  | APP | ACCT 7715090194953584     |
| 120215B                         | 265235 | 12/02/2015 |         | 011516  |         | 19.38       | 01/15/2016 | INV  | APP | ACCT 7715090194953584     |
|                                 |        |            |         |         |         | 188.54      |            |      |     |                           |
| 34260 SANITATION DISTRICT NO. 1 |        |            |         |         |         |             |            |      |     |                           |
| MULTI INV-011516                |        | 01/04/2016 |         | 011516  |         | 28,826.38   | 01/15/2016 | INV  | APP | ON ACCTS                  |
| 48766 KATIE SCHEBEN             |        |            |         |         |         |             |            |      |     |                           |
| 121815                          |        | 12/18/2015 |         | 011516E |         | 140.80      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 42958 LINDA SCHILD              |        |            |         |         |         |             |            |      |     |                           |
| 112015                          |        | 12/15/2015 |         | 011516E |         | 444.06      | 01/15/2016 | INV  | APP | KASBO CONF                |
| 121215                          |        | 12/12/2015 |         | 011516E |         | 72.80       | 01/15/2016 | INV  | APP | MILEAGE                   |
|                                 |        |            |         |         |         | 516.86      |            |      |     |                           |
| 34520 SCHOLASTIC INC.           |        |            |         |         |         |             |            |      |     |                           |
| 12248799                        | 264923 | 12/11/2015 |         | 011516  |         | 54.50       | 01/15/2016 | INV  | APP | SCHOLASTIC BOOKS          |
| 42113275                        | 264669 | 12/03/2015 |         | 011516  |         | 42.00       | 01/15/2016 | INV  | APP | CLASSROOM BOOKS - H. SMIT |
| 42113280                        | 264669 | 12/03/2015 |         | 011516  |         | 42.00       | 01/15/2016 | INV  | APP | CLASSROOM BOOKS - H. SMIT |
| 42113289                        | 264669 | 12/03/2015 |         | 011516  |         | 42.00       | 01/15/2016 | INV  | APP | CLASSROOM BOOKS - H. SMIT |
| 42278027                        | 265055 | 12/11/2015 |         | 011516  |         | 75.00       | 01/15/2016 | INV  | APP | CLASSROOM BOOKS           |
| M5764946                        | 260170 | 11/10/2015 |         | 011516  |         | 177.87      | 01/15/2016 | INV  | APP | Scholastic Action Magazin |
|                                 |        |            |         |         |         | 433.37      |            |      |     |                           |
| 34580 SCHOOL HEALTH CORPORATION |        |            |         |         |         |             |            |      |     |                           |
| 3075734-00                      | 264742 | 12/03/2015 |         | 011516  |         | 51.91       | 01/15/2016 | INV  | APP | Autism unit-supply        |
| 3076400-00                      | 264810 | 12/03/2015 |         | 011516  |         | 525.40      | 01/15/2016 | INV  | APP | Bridges/Honkenen Spec Ed  |
| 3076595-00                      | 264811 | 12/04/2015 |         | 011516  |         | 131.04      | 01/15/2016 | INV  | APP | LICE KITS                 |
| 3078181-00                      | 264938 | 12/09/2015 |         | 011516  |         | 35.95       | 01/15/2016 | INV  | APP | AED REPLACEMENT BATTERIES |
| 3079695-00                      | 264478 | 12/11/2015 |         | 011516  |         | 17.11       | 01/15/2016 | INV  | APP | FAR NEEDS                 |
|                                 |        |            |         |         |         | 761.41      |            |      |     |                           |
| 34610 SCHOOL LIBRARY JOURNAL    |        |            |         |         |         |             |            |      |     |                           |
| 262320                          | 262320 | 12/18/2015 |         | 011516  |         | 72.00       | 01/15/2016 | INV  | APP | 2661171-2M15112B2 OCT 16  |
| 34690 SCHOOL SPECIALTY, INC.    |        |            |         |         |         |             |            |      |     |                           |
| 204500450698                    | 265097 | 12/15/2015 |         | 011516  |         | 125.00      | 01/15/2016 | INV  | APP | AGENDAS                   |
| 208115254214                    | 262412 | 09/17/2015 |         | 011516  |         | 35.90       | 01/15/2016 | INV  | APP | CLASSROOM NEEDS - FA      |
| 208115529081                    | 264460 | 11/18/2015 |         | 011516  |         | 29.90       | 01/15/2016 | INV  | APP | PRESCHOOL AND MH ROOM SUP |

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| INVOICE                              | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 208115534995                         | 264308 | 11/19/2015 |         | 011516  |         | 61.09       | 01/15/2016 | INV  | APP | ART CLASS SUPPLIES        |
| 208115552588                         | 263586 | 11/24/2015 |         | 011516  |         | 6,913.10    | 01/15/2016 | INV  | APP | FURNITURE FOR BOARD ROOM  |
| 208115559763                         | 263586 | 11/30/2015 |         | 011516  |         | 1,167.72    | 01/15/2016 | INV  | APP | FURNITURE FOR BOARD ROOM  |
| 208115571880                         | 263586 | 12/01/2015 |         | 011516  |         | 915.14      | 01/15/2016 | INV  | APP | FURNITURE FOR BOARD ROOM  |
| 208115616877                         | 264982 | 12/10/2015 |         | 011516  |         | 91.80       | 01/15/2016 | INV  | APP | POSTER TAPE               |
| 208115616948                         | 264983 | 12/10/2015 |         | 011516  |         | 57.10       | 01/15/2016 | INV  | APP | LOW INVENTORY             |
| 208115624249                         | 263490 | 12/11/2015 |         | 011516  |         | 1,780.90    | 01/15/2016 | INV  | APP | MUSIC ROOM RISERS         |
| 208115624680                         | 265019 | 12/11/2015 |         | 011516  |         | 357.19      | 01/15/2016 | INV  | APP | ICE MAKER FOR FIRST AID R |
| 208115635167                         | 263586 | 12/15/2015 |         | 011516  |         | 5,027.36    | 01/15/2016 | INV  | APP | FURNITURE FOR BOARD ROOM  |
| 208115642972                         | 265074 | 12/16/2015 |         | 011516  |         | 142.49      | 01/15/2016 | INV  | APP | SWING                     |
| 208115643127                         | 265075 | 12/16/2015 |         | 011516  |         | 165.52      | 01/15/2016 | INV  | APP | CLASSROOM                 |
| 208115643285                         | 265105 | 12/16/2015 |         | 011516  |         | 159.44      | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 208115649379                         | 264460 | 12/17/2015 |         | 011516  |         | 20.23       | 01/15/2016 | INV  | APP | PRESCHOOL AND MH ROOM SUP |
| 208115649455                         | 265105 | 12/17/2015 |         | 011516  |         | 8.18        | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 208115653832                         | 264308 | 12/18/2015 |         | 011516  |         | 301.55      | 01/15/2016 | INV  | APP | ART CLASS SUPPLIES        |
| 208115663638                         | 265158 | 12/22/2015 |         | 011516  |         | 70.34       | 01/15/2016 | INV  | APP | IDEA-SCHLUETER-AUT/NHES   |
| 208115664035                         | 264460 | 12/22/2015 |         | 011516  |         | 38.70       | 01/15/2016 | INV  | APP | PRESCHOOL AND MH ROOM SUP |
|                                      |        |            |         |         |         | 17,468.65   |            |      |     |                           |
| 46639 SECO ELECTRIC CO., INC.        |        |            |         |         |         |             |            |      |     |                           |
| 37992                                | 128258 | 12/03/2015 |         | 011516  |         | 158.00      | 01/15/2016 | INV  | APP | SECURITY REPAIR           |
| 38015                                | 128261 | 12/14/2015 |         | 011516  |         | 230.00      | 01/15/2016 | INV  | APP | SECURITY MAINT            |
| 38040                                | 126151 | 12/17/2015 |         | 011516  |         | 108.00      | 01/15/2016 | INV  | APP | SERVICE                   |
| 38052                                | 127855 | 12/21/2015 |         | 011516  |         | 158.00      | 01/15/2016 | INV  | APP | SECURITY MAINT            |
| 38056                                | 128311 | 12/21/2015 |         | 011516  |         | 185.00      | 01/15/2016 | INV  | APP | SECURITY MAINT            |
| 38058                                | 128049 | 12/22/2015 |         | 011516  |         | 1,625.00    | 01/15/2016 | INV  | APP | SECURITY REPAIR           |
| 38059                                | 128208 | 12/22/2015 |         | 011516  |         | 718.00      | 01/15/2016 | INV  | APP | SECURITY MAINT            |
|                                      |        |            |         |         |         | 3,182.00    |            |      |     |                           |
| 52737 CORIE SEXTON                   |        |            |         |         |         |             |            |      |     |                           |
| 121715                               |        | 12/17/2015 |         | 011516E |         | 45.60       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 35480 SHIFFLER EQUIPMENT SALES, INC. |        |            |         |         |         |             |            |      |     |                           |
| 1534409800                           | 265036 | 12/11/2015 |         | 011516  |         | 176.05      | 01/15/2016 | INV  | APP | Item # VC NBLUE Virco Ne  |
| 52825 SHRED IT CINCINNATI            |        |            |         |         |         |             |            |      |     |                           |
| 9408659031                           | 263223 | 12/16/2015 |         | 011516  |         | 48.15       | 01/15/2016 | INV  | APP | MONTHLY SHREDDING SERVICE |
| 44745 TOM SILER                      |        |            |         |         |         |             |            |      |     |                           |
| 093015                               |        | 09/30/2015 |         | 011516E |         | 371.09      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 35755 SMART APPLE MEDIA              |        |            |         |         |         |             |            |      |     |                           |
| G118149                              | 265288 | 12/08/2015 |         | 011516  |         | 484.72      | 01/15/2016 | INV  | APP | LIBRARY PREVIEW BOOKS     |
| 51146 ALICIA BROOKE SMITH            |        |            |         |         |         |             |            |      |     |                           |
| 113015                               |        | 11/30/2015 |         | 011516E |         | 34.40       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 121615                               |        | 12/16/2015 |         | 011516E |         | 38.40       | 01/15/2016 | INV  | APP | MILEAGE                   |

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| INVOICE                                   | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                           |        |            |         |         |         | 72.80       |            |      |     |                           |
| 48681 SOCIAL STUDIES SCHOOL SERVICE       |        |            |         |         |         |             |            |      |     |                           |
| SI70436                                   | 265003 | 12/10/2015 |         | 011516  |         | 441.99      | 01/15/2016 | INV  | APP | Social Studies Supplies   |
| 52335 SOLIANT HEALTH (C)                  |        |            |         |         |         |             |            |      |     |                           |
| 7538684                                   | 261355 | 12/13/2015 |         | 011516  |         | 1,885.00    | 01/15/2016 | INV  | APP | IDEA-SOLIANT-ED INTERPRET |
| 7550925                                   | 261355 | 12/20/2015 |         | 011516  |         | 1,508.00    | 01/15/2016 | INV  | APP | IDEA-SOLIANT-ED INTERPRET |
|                                           |        |            |         |         |         | 3,393.00    |            |      |     |                           |
| 52464 CANDICE SOLOMON                     |        |            |         |         |         |             |            |      |     |                           |
| 112415                                    |        | 12/18/2015 |         | 011516E |         | 142.40      | 01/15/2016 | INV  | APP | CEC CONF                  |
| 36190 SPECIALIZED PLUMBING PARTS          |        |            |         |         |         |             |            |      |     |                           |
| 207944                                    | 128953 | 12/14/2015 |         | 011516  |         | 42.00       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 208015                                    | 128966 | 12/15/2015 |         | 011516  |         | 3.28        | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 208016                                    | 128970 | 12/15/2015 |         | 011516  |         | 48.00       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 208160                                    | 129077 | 12/18/2015 |         | 011516  |         | 85.50       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 208167                                    | 129056 | 12/18/2015 |         | 011516  |         | 75.36       | 01/15/2016 | INV  | APP | SUPPLIES                  |
|                                           |        |            |         |         |         | 254.14      |            |      |     |                           |
| 49049 SPRINT                              |        |            |         |         |         |             |            |      |     |                           |
| 770549810-096                             | 260272 | 12/15/2015 |         | 011516  |         | 37.99       | 01/15/2016 | INV  | APP | Print bill for athletics  |
| 770549810-096A                            |        | 12/15/2015 |         | 011516  |         | 37.99       | 01/15/2016 | INV  | APP | ON ACCT                   |
|                                           |        |            |         |         |         | 75.98       |            |      |     |                           |
| 36360 ST. ELIZABETH BUSINESS HEALTH CENTR |        |            |         |         |         |             |            |      |     |                           |
| 8001                                      |        | 12/22/2015 |         | 011516  |         | 125.00      | 01/15/2016 | INV  | APP | EMP ASSIST PROG=MICHELLE  |
| 36510 STANTON'S SHEET MUSIC INC.          |        |            |         |         |         |             |            |      |     |                           |
| 1680166                                   | 265323 | 12/21/2015 |         | 011516  |         | 303.01      | 01/15/2016 | INV  | APP | Sheet Music for Choir     |
| 51075 KIM STATON                          |        |            |         |         |         |             |            |      |     |                           |
| 112415                                    |        | 12/16/2015 |         | 011516E |         | 60.00       | 01/15/2016 | INV  | APP | KYCEC CONF                |
| 36630 STEFFEN'S TOOL CRIB                 |        |            |         |         |         |             |            |      |     |                           |
| 524743-2                                  | 129130 | 12/22/2015 |         | 011516  |         | 146.14      | 01/15/2016 | INV  | APP | RENTAL                    |
| 46428 TOM STELLMAN                        |        |            |         |         |         |             |            |      |     |                           |
| 121515                                    |        | 01/04/2016 |         | 011516E |         | 922.29      | 01/15/2016 | INV  | APP | NAD CONF                  |
| 52852 KAYLA STELTENKAMP                   |        |            |         |         |         |             |            |      |     |                           |
| 112515                                    |        | 12/04/2015 |         | 011516E |         | 65.72       | 01/15/2016 | INV  | APP | KYCEC                     |

| INVOICE                                   | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 50265 STIGLER SUPPLY COMPANY              |        |            |         |         |         |             |            |      |     |                           |
| 275191-1                                  | 264455 | 11/17/2015 |         | 011516  |         | 4,911.00    | 01/15/2016 | INV  | APP | warehouse supplies        |
| 276088                                    | 264906 | 12/17/2015 |         | 011516  |         | 701.70      | 01/15/2016 | INV  | APP | warehouse supplies        |
|                                           |        |            |         |         |         | 5,612.70    |            |      |     |                           |
| 49511 KATE STRATER                        |        |            |         |         |         |             |            |      |     |                           |
| 121815                                    |        | 12/18/2015 |         | 011516E |         | 136.00      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 50610 SUMMIT COMMUNICATIONS LLC           |        |            |         |         |         |             |            |      |     |                           |
| 00623                                     | 263410 | 12/14/2015 |         | 011516  |         | 180.00      | 01/15/2016 | INV  | APP | DROP IN LIBRARY - TRAME   |
| 00624                                     | 258895 | 12/14/2015 |         | 011516  |         | 3,330.00    | 01/15/2016 | INV  | APP | SUMMIT BHCS /FES/YES WAP  |
| 00625                                     | 262894 | 12/14/2015 |         | 011516  |         | 720.00      | 01/15/2016 | INV  | APP | DATA DROPS/CRAIG TODD     |
| 00626                                     | 264165 | 12/14/2015 |         | 011516  |         | 380.00      | 01/15/2016 | INV  | APP | 3 data drop repairs & 1 N |
|                                           |        |            |         |         |         | 4,610.00    |            |      |     |                           |
| 52030 CATHY SURPRENANT                    |        |            |         |         |         |             |            |      |     |                           |
| 121815                                    |        | 12/18/2015 |         | 011516E |         | 50.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 49171 KATHLEEN SWINEHART                  |        |            |         |         |         |             |            |      |     |                           |
| 111815                                    |        | 12/11/2015 |         | 011516E |         | 22.00       | 01/15/2016 | INV  | APP | LEADER CONF               |
| 51587 LANDRA SZEKERES                     |        |            |         |         |         |             |            |      |     |                           |
| 121815                                    |        | 12/18/2015 |         | 011516E |         | 11.60       | 01/15/2016 | INV  | APP | MILEAEGE                  |
| 52566 TANGIBLE PLAY INC (C)               |        |            |         |         |         |             |            |      |     |                           |
| 1228801                                   | 264736 | 12/02/2015 |         | 011516  |         | 129.96      | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 46994 TANK                                |        |            |         |         |         |             |            |      |     |                           |
| 17039                                     | 265090 | 12/14/2015 |         | 011516  |         | 3,960.00    | 01/15/2016 | INV  | APP | IDEA - TANK-PROJECT SEARC |
| 37780 TEACHERS' CURRICULUM INSTITUTE INC. |        |            |         |         |         |             |            |      |     |                           |
| 19533                                     | 264743 | 12/02/2015 |         | 011516  |         | 83.00       | 01/15/2016 | INV  | APP | TEACHER SUBSCRIPTION "SOC |
| 46965 STEVE TEMPLETON                     |        |            |         |         |         |             |            |      |     |                           |
| 121715                                    |        | 12/17/2015 |         | 011516E |         | 20.10       | 01/15/2016 | INV  | APP | mileage                   |
| 50788 TEXTHELP SYSTEMS INC.               |        |            |         |         |         |             |            |      |     |                           |
| 19612                                     | 263436 | 01/04/2016 |         | 011516  |         | 17,250.00   | 01/15/2016 | INV  | APP | IDEA-READ WRITE GOLD LICE |
| 46765 PAM THAMANN                         |        |            |         |         |         |             |            |      |     |                           |
| 121615                                    |        | 12/16/2015 |         | 011516E |         | 177.95      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 43069 THERAPRO, INC                       |        |            |         |         |         |             |            |      |     |                           |

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| INVOICE                         | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| IN451763                        | 264964 | 12/11/2015 |         | 011516  |         | 1,139.49    | 01/15/2016 | INV  | APP | IDEA-ADAPTED EQUIP/SUPPLI |
| IN452331                        | 265079 | 12/18/2015 |         | 011516  |         | 170.29      | 01/15/2016 | INV  | APP | SUPPLIES                  |
|                                 |        |            |         |         |         | 1,309.78    |            |      |     |                           |
| 44539 THERAPY SHOPPE INC        |        |            |         |         |         |             |            |      |     |                           |
| 217642                          | 264684 | 12/01/2015 |         | 011516  |         | 303.36      | 01/15/2016 | INV  | APP | Autism Unit Materials     |
| 52058 MICHELLE THOMPSON         |        |            |         |         |         |             |            |      |     |                           |
| 121815                          |        | 12/18/2015 |         | 011516E |         | 66.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 11760 THYSSEN KRUPP ELEVATOR    |        |            |         |         |         |             |            |      |     |                           |
| 5000445369                      | 128473 | 12/04/2015 |         | 011516  |         | 366.75      | 01/15/2016 | INV  | APP | service                   |
| 5000446488                      | 128589 | 12/08/2015 |         | 011516  |         | 229.22      | 01/15/2016 | INV  | APP | service                   |
|                                 |        |            |         |         |         | 595.97      |            |      |     |                           |
| 52853 GREGORY TIEKE             |        |            |         |         |         |             |            |      |     |                           |
| 112415                          |        | 12/04/2015 |         | 011516E |         | 215.18      | 01/15/2016 | INV  | APP | AP TRNG                   |
| 51979 TIME WARNER CABLE         |        |            |         |         |         |             |            |      |     |                           |
| 140860102-1116                  | 260340 | 12/25/2015 |         | 011516  |         | 18.59       | 01/15/2016 | INV  | APP | TIME WARNER CABLE         |
| 145394702-0116                  | 262952 | 12/24/2015 |         | 011516  |         | 99.58       | 01/15/2016 | INV  | APP | TIME WARNER CABLE         |
|                                 |        |            |         |         |         | 118.17      |            |      |     |                           |
| 52320 KRISTINA TOLSON           |        |            |         |         |         |             |            |      |     |                           |
| 111815                          |        | 11/18/2015 |         | 011516E |         | 28.40       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 2120 ANNA MARIE TRACY           |        |            |         |         |         |             |            |      |     |                           |
| 121815A                         |        | 12/18/2015 |         | 011516E |         | 295.00      | 01/15/2016 | INV  | APP | YMHA TRNG                 |
| 7700 TRANE COMPANY              |        |            |         |         |         |             |            |      |     |                           |
| 11598092R2                      | 128588 | 12/07/2015 |         | 011516  |         | 183.29      | 01/15/2016 | INV  | APP | HVAC                      |
| 44569 TRI-STATE BUILDINGS, INC. |        |            |         |         |         |             |            |      |     |                           |
| CES4                            | 260231 | 01/06/2016 |         | 011516  |         | 750.00      | 01/15/2016 | INV  | APP | lease for Collins mobile  |
| GES06                           | 260147 | 01/06/2016 |         | 011516  |         | 1,500.00    | 01/15/2016 | INV  | APP | 12 month lease for portab |
|                                 |        |            |         |         |         | 2,250.00    |            |      |     |                           |
| 50304 TRI-STATE SPORTS          |        |            |         |         |         |             |            |      |     |                           |
| 2584                            | 121981 | 12/16/2015 |         | 011516  |         | 590.00      | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 40070 TRIARCO                   |        |            |         |         |         |             |            |      |     |                           |
| 657283                          | 264370 | 12/01/2015 |         | 011516  |         | 706.40      | 01/15/2016 | INV  | APP | GRANT ART SUPPLIES        |
| 673978                          | 264854 | 12/16/2015 |         | 011516  |         | 103.55      | 01/15/2016 | INV  | APP | Art supplies for students |

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| INVOICE                             | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET  | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------|--------|------------|---------|---------|---------|--------------|------------|------|-----|---------------------------|
| 17880 UK EXECUTIVE EDUCATION CENTER |        |            |         |         |         | 809.95       |            |      |     |                           |
| 265346                              | 265346 | 01/05/2016 |         | 011516  |         | 115.00       | 01/15/2016 | INV  | APP | Gatton Exe Center Econ Ou |
| 43125 UNIVERSITY OF KENTUCKY        |        |            |         |         |         |              |            |      |     |                           |
| 20151217-00002                      | 265203 | 12/17/2015 |         | 011516  |         | 100.00       | 01/15/2016 | INV  | APP | UK - REGISTRATION FOR CAR |
| 2227                                | 262631 | 09/24/2015 |         | 011516  |         | 50.00        | 01/15/2016 | INV  | APP | PLTW-UK                   |
| 2227A                               | 262047 | 09/24/2015 |         | 011516  |         | 100.00       | 01/15/2016 | INV  | APP | PLTW Conf 10/2/15 Ruth Pa |
| 52751 UPBEAT INC (C)                |        |            |         |         |         | 250.00       |            |      |     |                           |
| 572317                              | 264411 | 12/08/2015 |         | 011516  |         | 709.21       | 01/15/2016 | INV  | APP | UPBEAT                    |
| 50222 JAMES UPCHURCH                |        |            |         |         |         |              |            |      |     |                           |
| CDL-15                              |        | 12/08/2015 |         | 011516E |         | 35.00        | 01/15/2016 | INV  | APP | RENEWAL                   |
| 46315 US BANK                       |        |            |         |         |         |              |            |      |     |                           |
| 100470000-0116                      |        | 12/17/2015 |         | 011516  |         | 11,427.61    | 01/15/2016 | INV  | APP | SERIES 2006 100470000     |
| 107128000-0116                      |        | 12/17/2015 |         | 011516  |         | 273,615.82   | 01/15/2016 | INV  | APP | SERIES 2006R 107128000    |
| 130128001-0116                      |        | 12/17/2015 |         | 011516  |         | 706,873.34   | 01/15/2016 | INV  | APP | SERIES 2009 130128001     |
| 156129000-0116                      |        | 12/17/2015 |         | 011516  |         | 1,682,099.89 | 01/15/2016 | INV  | APP | SERIES 2011R 156129000    |
| 165062000-0116                      |        | 12/17/2015 |         | 011516  |         | 780,397.60   | 01/15/2016 | INV  | APP | SERIES 2012 BR165062000   |
| 202989000-0116                      |        | 12/17/2015 |         | 011516  |         | 150,188.38   | 01/15/2016 | INV  | APP | SERIES 2013 202989000     |
| 211295000-0116                      |        | 12/17/2015 |         | 011516  |         | 168,724.24   | 01/15/2016 | INV  | APP | SERIES 2014 211295000     |
| 250067000-0116                      |        | 12/17/2015 |         | 011516  |         | 159,025.28   | 01/15/2016 | INV  | APP | SERIES 2015R 250067000    |
| 48389 US BANK                       |        |            |         |         |         | 3,932,352.16 |            |      |     |                           |
| 292322104                           | 262649 | 11/21/2015 |         | 011516  |         | 343.61       | 01/15/2016 | INV  | APP | COPIER LEASE              |
| 294335336                           | 262649 | 12/22/2015 |         | 011516  |         | 377.97       | 01/15/2016 | INV  | APP | COPIER LEASE              |
| 40880 VALLEY JANITOR SUPPLY         |        |            |         |         |         | 721.58       |            |      |     |                           |
| 115751                              | 128895 | 12/11/2015 |         | 011516  |         | 44.60        | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 115752                              | 127695 | 12/11/2015 |         | 011516  |         | 24.00        | 01/15/2016 | INV  | APP | PARTS                     |
| 115960                              | 128576 | 12/16/2015 |         | 011516  |         | 358.00       | 01/15/2016 | INV  | APP | parts                     |
| 116261                              | 129089 | 12/23/2015 |         | 011516  |         | 160.50       | 01/15/2016 | INV  | APP | PARTS                     |
| 43823 VERIZON WIRELESS              |        |            |         |         |         | 587.10       |            |      |     |                           |
| 9757143075                          | 260598 | 12/12/2015 |         | 011516  |         | 51.27        | 01/15/2016 | INV  | APP | VERIZON WIRELESS          |
| 9757143075-RCHS                     | 260894 | 12/12/2015 |         | 011516  |         | 87.68        | 01/15/2016 | INV  | APP | VERIZON                   |
| 51577 VISTA HIGHER LEARNING         |        |            |         |         |         | 138.95       |            |      |     |                           |

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| INVOICE                                | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| SI114187                               | 265133 | 12/17/2015 |         | 011516  |         | 297.63      | 01/15/2016 | INV  | APP | Level 1 Supersite Code S  |
| 41520 WAL-MART                         |        |            |         |         |         |             |            |      |     |                           |
| 532800639818                           | 264574 | 11/24/2015 |         | 011516  |         | 334.81      | 01/15/2016 | INV  | APP | L. Wyatt-SBDM             |
| 600500213161                           | 265290 | 01/05/2016 |         | 011516  |         | 857.96      | 01/15/2016 | INV  | APP | TV                        |
|                                        |        |            |         |         |         | 1,192.77    |            |      |     |                           |
| 50525 CHRIS WALSH                      |        |            |         |         |         |             |            |      |     |                           |
| 112015                                 |        | 11/20/2015 |         | 011516E |         | 32.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
| 121615                                 |        | 12/16/2015 |         | 011516E |         | 18.00       | 01/15/2016 | INV  | APP | MILEAGE                   |
|                                        |        |            |         |         |         | 50.00       |            |      |     |                           |
| 41650 WARD'S NATURAL SCIENCE ESTAB.    |        |            |         |         |         |             |            |      |     |                           |
| 8043171853                             | 263942 | 10/19/2015 |         | 011516  |         | 941.00      | 01/15/2016 | INV  | APP | CHS SCIENCE - FORENSIC SC |
| 8043409422                             | 263942 | 10/19/2015 |         | 011516  |         | 159.02      | 01/15/2016 | INV  | APP | CHS SCIENCE - FORENSIC SC |
| 8043460031                             | 265130 | 12/17/2015 |         | 011516  |         | 721.70      | 01/15/2016 | INV  | APP | BCHS Science              |
|                                        |        |            |         |         |         | 1,821.72    |            |      |     |                           |
| 52864 JESSICA WENDELN                  |        |            |         |         |         |             |            |      |     |                           |
| 112415                                 |        | 12/14/2015 |         | 011516E |         | 52.00       | 01/15/2016 | INV  | APP | CEC CONF                  |
| 49838 WHAYNE SUPPLY/THOMAS BUILT BUSES |        |            |         |         |         |             |            |      |     |                           |
| SVIV0011394                            | 260217 | 12/02/2015 |         | 011516  |         | 286.05      | 01/15/2016 | INV  | APP | BLANKET PO FOR REPAIR PAR |
| 48891 STEPHANIE WHITE                  |        |            |         |         |         |             |            |      |     |                           |
| 113015                                 |        | 11/30/2015 |         | 011516E |         | 164.80      | 01/15/2016 | INV  | APP | MILEAGE                   |
| 52854 TASHA WILDER                     |        |            |         |         |         |             |            |      |     |                           |
| 112415                                 |        | 12/04/2015 |         | 011516E |         | 126.40      | 01/15/2016 | INV  | APP | CEC CONF                  |
| 42260 WILLIS MUSIC CO.                 |        |            |         |         |         |             |            |      |     |                           |
| 484154                                 | 263306 | 11/13/2015 |         | 011516  |         | 339.96      | 01/15/2016 | INV  | APP | SUPPLIES-ORCHESTRA-CARROL |
| 43951 MICHAEL WILSON                   |        |            |         |         |         |             |            |      |     |                           |
| 021315                                 |        | 01/06/2016 |         | 011516E |         | 828.92      | 01/15/2016 | INV  | APP | AASA CONF                 |
| 111715                                 |        | 12/17/2015 |         | 011516E |         | 243.44      | 01/15/2016 | INV  | APP | INNOVATION CONF           |
|                                        |        |            |         |         |         | 1,072.36    |            |      |     |                           |
| 42340 WINSTEL CONTROLS                 |        |            |         |         |         |             |            |      |     |                           |
| 782656                                 | 129003 | 12/17/2015 |         | 011516  |         | 77.00       | 01/15/2016 | INV  | APP | SUPPLIES                  |
| 51900 VICKI WOLFF                      |        |            |         |         |         |             |            |      |     |                           |
| 121815                                 |        | 12/18/2015 |         | 011516E |         | 78.00       | 01/15/2016 | INV  | APP | MILEAGE                   |

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| INVOICE                        | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET  | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------|--------|------------|---------|---------|---------|--------------|------------|------|-----|---------------------------|
| 51973 STEPHEN J. WOOD, LLC (I) |        |            |         |         |         |              |            |      |     |                           |
| 010116                         | 262898 | 01/01/2016 |         | 011516  |         | 1,187.50     | 01/15/2016 | INV  | APP | IDEA - STEPHEN WOOD-AUTIS |
| 42670 WRIGHT BROTHERS, INC.    |        |            |         |         |         |              |            |      |     |                           |
| 9184709                        | 128998 | 12/15/2015 |         | 011516  |         | 49.98        | 01/15/2016 | INV  | APP | WELDING GAS               |
| =====                          |        |            |         |         |         |              |            |      |     |                           |
| 733 INVOICES                   |        |            |         |         |         | 4,547,670.26 | =====      |      |     |                           |

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