INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
119175	130182	02/09/2016		022616	122666	17.60	02/26/2016	INV	PD	HVAC
119268	130182	02/11/2016		022616	122666	31.88	02/26/2016	INV	PD	HVAC
						49.48				
48194 AAEC, INC										
3275	265050	02/12/2016		022616	122667	500.00	02/26/2016	INV	PD	Registration for On Deman
3276	265049	02/12/2016		022616	122667	1,250.00	02/26/2016	INV	PD	On Demand Writing Worksho
						1,750.00				
530 ABLE NET										
CI1601216	265149	01/28/2016		022616	122668	143.00	02/26/2016	INV	PD	MEDICAID;FULMER;ASSISTIVE
630 ACCU-TEX SIGNS & BANNERS										
49854	266363	02/11/2016		022616	122669	530.00	02/26/2016	INV	PD	POSITIVE BEHAVIOR PROGRAM
49463 ACE HARDWARE										
15091	130225	02/05/2016		022616	122671	55.46	02/26/2016	INV	PD	SUPPLIES
15135	130063	02/11/2016		022616	122671	33.45	02/26/2016	INV	PD	SUPPLIES
18181	130406	02/12/2016		022616	122670	11.48	02/26/2016	INV	PD	SUPPLIES
						100.39				
48933 ACP DIRECT										
0195154	265683	01/15/2016		022616	122672	125.29	02/26/2016	INV	PD	Comp Equip-Elliott-Rm611&
740 ADAMS, STEPNER, WOLTERMANN &										
228253		02/03/2016		022616	122673	3,330.00	02/26/2016	INV	PD	LEGAL SERVICES
228487	262011	02/10/2016		022616	122673	4,166.00	02/26/2016	INV	PD	IDEA-Retainer for SpEd Li
						7,496.00				
44324 ADVANC-ED										
M-00002104	266704	01/31/2016		022616	122674	600.00	02/26/2016	INV	PD	AdvancEd eProve Service F
840 ADVANCE LOCK SERVICE, INC.										
38612	266658	02/18/2016		022616	122675	46.25	02/26/2016	INV	PD	CABINET KEYS
38657	130282	02/11/2016		022616	122675	13.50	02/26/2016	INV	PD	KEYS
						59.75				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
28591	261198	02/05/2016		022616	122676	326.25	02/26/2016	INV	PD	Affordable Language 15-16
T4583	261198	02/12/2016		022616	122676	29.80	02/26/2016	INV	PD	Affordable Language 15-16
T4597	261198	02/12/2016		022616	122676	132.61	02/26/2016	INV	PD	Affordable Language 15-16
T4631	261198	02/15/2016		022616	122676	34.27	02/26/2016	INV	PD	Affordable Language 15-16

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						522.93				
1260 ALL-RITE READY MIX INC.										
596772	266314	02/08/2016		022616	122677	50.00	02/26/2016	INV	PD	2 Large concrete blocks f
1460 AMERICAN BUS & ACCESSORIES,INC										
177016	260183	02/05/2016		022616	122678	552.46	02/26/2016	INV	PD	BUS REPAIR PARTS
177069	260183	02/08/2016		022616	122678	840.25	02/26/2016	INV	PD	BUS REPAIR PARTS
177202	260183	02/11/2016		022616	122678	274.32	02/26/2016	INV	PD	BUS REPAIR PARTS
177203	260183	02/11/2016		022616	122678	120.45	02/26/2016	INV	PD	BUS REPAIR PARTS
177204	260183	02/11/2016		022616	122678	105.12	02/26/2016	INV	PD	BUS REPAIR PARTS
						1,892.60				
1690 AMERICAN SOUND & ELECTRONICS										
4043	130186	02/18/2016		022616	122679	483.23	02/26/2016	INV	PD	REPAIR
52924 AMERICAN ASSOC OF TEACHERS OF GERMAN INC										
YM200004142	266066	12/15/2015		022616	122680	456.00	02/26/2016	INV	PD	AATG
1830 AMSTERDAM PRINTING & LITHO										
5213524	266564	02/17/2016		022616	122681	29.48	02/26/2016	INV	PD	BRM SLVR STYLUS PENLIGHT-
5214593	266564	02/18/2016		022616	122681	255.48	02/26/2016	INV	PD	BRM SLVR STYLUS PENLIGHT-
						284.96				
2280 APPLE COMPUTER INC.										
4374523485	265497	02/03/2016		022616	122682	429.00	02/26/2016	INV	PD	MEDICAID: FULMER;ASSISTIV
4374534968	265876	02/03/2016		022616	122682	579.00	02/26/2016	INV	PD	IDEA:FULMER:ASSISTIVE TEC
4374700089	266210	02/04/2016		022616	122682	200.00	02/26/2016	INV	PD	MEDICAID:FULMER:ASSISTIVE
4374781688	266138	02/05/2016		022616	122682	579.00	02/26/2016	INV	PD	IDEA:VI DEPARTMENT iPAD:G
4375212412	266383	02/10/2016		022616	122682	99.95	02/26/2016	INV	PD	CLASSROOM OSMO
						1,886.95				
47811 AQUATECH WATER TREATMENT										
211-216	130052	02/11/2016		022616	122683	2,468.00	02/26/2016	INV	PD	HVAC
2520 ART'S RENT-A-TOOL										
20546-2	130299	02/08/2016		022616	122684	74.50	02/26/2016	INV	PD	RENTALS
2720 AT&T										
X02152016		02/07/2016		022616	122685	1,860.98	02/26/2016	INV	PD	ON ACCT
44469 B & H VIDEO INC										
106064849	265418	01/12/2016		022616	122686	492.41	02/26/2016	INV	PD	STUDENT SUPPLIES--PHOTOGR
107137499	265926	02/09/2016		022616	122686	1,019.64	02/26/2016	INV	PD	TV for office for parent

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,512.05				
47227 BAD WOLF PRESS										
9142	265538	01/29/2016		022616	122687	47.10	02/26/2016	INV	PD	Alice's Adventures with I
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
77546	266061	02/17/2016		022616	122688	300.00	02/26/2016	INV	PD	Potting Soil for Greenhou
3360 BARNES & NOBLE INC										
3192390	266077	02/04/2016		022616	122689	408.00	02/26/2016	INV	PD	SUPPLEMENTAL INSTRUCTION
3192391	265829	02/04/2016		022616	122689	368.76	02/26/2016	INV	PD	Mindsets in the Classroom
3192392	265383	02/04/2016		022616	122689	55.92	02/26/2016	INV	PD	Leading Modern Learning B
3192393	265282	02/04/2016		022616	122689	89.90	02/26/2016	INV	PD	BOOKS FOR CLASSROOM
3192394	265689	02/04/2016		022616	122689	71.30	02/26/2016	INV	PD	BOOKS
3192433	266004	02/04/2016		022616	122689	39.92	02/26/2016	INV	PD	2 COPIES OF BOOK FOR MRS
3192434	265243	02/04/2016		022616	122689	56.16	02/26/2016	INV	PD	Various Books
3192558	265243	02/04/2016		022616	122689	71.79	02/26/2016	INV	PD	Various Books
3192721	265952	02/04/2016		022616	122689	575.20	02/26/2016	INV	PD	Embedded Formative Assess
3192722	265498	02/04/2016		022616	122689	1,095.00	02/26/2016	INV	PD	History Alive Books
3192723	265862	02/04/2016		022616	122689	849.37	02/26/2016	INV	PD	Novels for Schwartz
3192724	265541	02/04/2016		022616	122689	382.80	02/26/2016	INV	PD	Books for Kindergarten
3195110	265737	02/08/2016		022616	122689	43.75	02/26/2016	INV	PD	Reading Strategies Book
3195473	266077	02/09/2016		022616	122689	680.00	02/26/2016	INV	PD	SUPPLEMENTAL INSTRUCTION
3195474	266077	02/09/2016		022616	122689	27.20	02/26/2016	INV	PD	SUPPLEMENTAL INSTRUCTION
3196707	266384	02/10/2016		022616	122689	26.36	02/26/2016	INV	PD	BOOK
3199686	266159	02/15/2016		022616	122689	13.56	02/26/2016	INV	PD	Book Order for School Psy
TRN:0438	266453	02/19/2016		022616	122689	279.72	02/26/2016	INV	PD	STEAM LAB INVENTION KITS
						5,134.71				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8009578	130318	02/18/2016		022616	122690	60.00	02/26/2016	INV	PD	TIRES
46934 BLICK ART MATERIALS										
5349313	265033	12/11/2015		022616	122691	85.52	02/26/2016	INV	PD	supplies
5601202	265033	02/02/2016		022616	122691	70.08	02/26/2016	INV	PD	supplies
5626938	266045	02/06/2016		022616	122691	402.43	02/26/2016	INV	PD	GRANT - ART SUPPLIES
5644693	266281	02/10/2016		022616	122691	124.80	02/26/2016	INV	PD	ISAACS STUDENT SUPPLIES
5653288	266045	02/11/2016		022616	122691	238.73	02/26/2016	INV	PD	GRANT - ART SUPPLIES
						921.56				
4580 BOONE COUNTY FISCAL COURT										
7857	266129	02/02/2016		022616	122692	11,961.60	02/26/2016	INV	PD	salt
15900 BORDEN DAIRY/DAIRYMEN'S LLC (P)										
January Inv	260075	02/23/2016		022516	122657	31,796.50	02/23/2016	INV	PD	BORDEN DAIRY
52946 SANDRA GROSS/BRAZEE ST SCHOOL OF GLASS (I)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016-544	266690	01/13/2016		022616	122693	7,485.06	02/26/2016	INV	PD	IN-SCHOOL FIELD TRIP PROJ
45146 BRIDGES.COM CO.										
5039647	266205	02/04/2016		022616	122694	225.00	02/26/2016	INV	PD	PAWS IN JOBLAND
5220 BUDGET PRINTING										
00026968	264216	01/04/2016		022616	122695	44.00	02/26/2016	INV	PD	Name plates
52475 DR. JOE MAZZA										
266754	266754	02/23/2016		022616	122696	10,000.00	02/26/2016	INV	PD	Joe Mazza Visit
44055 CARROT-TOP INDUSTRIES										
29124700	266302	02/09/2016		022616	122697	33.85	02/26/2016	INV	PD	CLASSROOM FLAGS
45750 CDW GOVERNMENT, INC										
BCW7577	265591	02/12/2016		022616	122698	27.12	02/26/2016	INV	PD	L. Wyatt-C Gaddis-Lang De
BWN9379	265974	01/28/2016		022616	122698	499.00	02/26/2016	INV	PD	SUPPLIES-L. MOSES
BXX4095	265905	02/04/2016		022616	122698	114.54	02/26/2016	INV	PD	Projector Mount/classroom
BZG6756	266074	02/05/2016		022616	122698	205.78	02/26/2016	INV	PD	REPLACEMENT HARDWARD
BZQ1287	265974	02/08/2016		022616	122698	480.00	02/26/2016	INV	PD	SUPPLIES-L. MOSES
BZQ1983	265906	02/08/2016		022616	122698	35.70	02/26/2016	INV	PD	C2G Stereo Audio Extensio
BZX7788	265656	02/09/2016		022616	122698	40.94	02/26/2016	INV	PD	Invisishield Screen Prote
CBP5766	266443	02/11/2016		022616	122698	179.50	02/26/2016	INV	PD	TECH SUPPLIES-L. MOSES
						1,582.58				
6750 CHANNING L. BETE COMPANY,INC.										
53082736	266052	02/09/2016		022616	122699	123.17	02/26/2016	INV	PD	KINDERGARTEN INSTRUCTIONA
53084045	266364	02/11/2016		022616	122699	667.08	02/26/2016	INV	PD	Channing Bete - Kinder. R
						790.25				
7460 CINCINNATI BELL										
0862755-0216		02/04/2016		022616	122700	411.37	02/26/2016	INV	PD	ON ACCT
6064391-0216		02/09/2016		022616	122700	6,203.92	02/26/2016	INV	PD	ON ACCT
6064392-0216		02/09/2016		022616	122700	6,728.87	02/26/2016	INV	PD	ON ACCT
						13,344.16				
7500 CINCINNATI BELTING										
6860518	265617	02/02/2016		022616	122701	733.06	02/26/2016	INV	PD	HVAC filters
6861007	265617	02/03/2016		022616	122701	270.81	02/26/2016	INV	PD	HVAC filters
6861653	265617	02/04/2016		022616	122701	602.95	02/26/2016	INV	PD	HVAC filters
6862076	265631	02/05/2016		022616	122701	797.00	02/26/2016	INV	PD	lamp & ballast recycling
6862946	265617	02/08/2016		022616	122701	271.50	02/26/2016	INV	PD	HVAC filters
6862948	265617	02/08/2016		022616	122701	324.88	02/26/2016	INV	PD	HVAC filters
6863592	265617	02/09/2016		022616	122701	745.58	02/26/2016	INV	PD	HVAC filters
6863594	265617	02/09/2016		022616	122701	749.93	02/26/2016	INV	PD	HVAC filters
6864443	265617	02/10/2016		022616	122701	456.08	02/26/2016	INV	PD	HVAC filters
6864444	265617	02/10/2016		022616	122701	1,653.20	02/26/2016	INV	PD	HVAC filters

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6864446	265617	02/10/2016		022616	122701	835.48	02/26/2016	INV	PD	HVAC filters
6868273	265617	02/18/2016		022616	122701	1,750.13	02/26/2016	INV	PD	HVAC filters
6868274	265617	02/18/2016		022616	122701	879.64	02/26/2016	INV	PD	HVAC filters
						10,070.24				
7800 CINTAS INC./FIRST AID-SAFETY										
001458484	260185	02/09/2016		022616	122702	172.80	02/26/2016	INV	PD	BLANKET PO FOR MECHANIC U
001458485	260184	02/09/2016		022616	122702	27.50	02/26/2016	INV	PD	PARTS WASHER FOR GARAGE
						200.30				
7830 CITY OF FLORENCE, KENTUCKY										
0161838	266708	01/18/2016		022616	122703	100.00	02/26/2016	INV	PD	false alarms
0163835	261634	02/11/2016		022616	122703	50.00	02/26/2016	INV	PD	FALSE ALARM FEES AT VARIO
						150.00				
51410 COMDOC										
297851347	260238	02/06/2016		022616	122704	610.00	02/26/2016	INV	PD	COPIER LEASE AGREEMENT
43499 THE COMMUNITY PRESS, INC.										
BC6190880-0216	266456	02/11/2016		022616	122705	18.02	02/26/2016	INV	PD	Renewal Subscription for
BC6192762-2016	264311	11/03/2015		022616	122705	11.66	02/26/2016	INV	PD	BOONE COUNTY RECORDER
						29.68				
8300 COMPLETE PRINTER SOURCE, INC.										
421418	266593	09/19/2015		022616	122706	50.00	02/26/2016	INV	PD	SERVICE CALL-MOSES
422878	264077	11/10/2015		022616	122706	229.48	02/26/2016	INV	PD	TONER
424957	266067	02/02/2016		022616	122706	46.00	02/26/2016	INV	PD	IDEA:FULMER:ITINERANT PRI
425410	266011	02/11/2016		022616	122706	72.24	02/26/2016	INV	PD	NEW PRINTER CARTRIDGE
425642	264847	02/16/2016		022616	122706	300.00	02/26/2016	INV	PD	COMPUTER RELATED SUPPLIES
B422878-1	264077	11/12/2015		022616	122706	73.42	02/26/2016	INV	PD	TONER
						771.14				
44313 CONSOLIDATED EQUIPMENT CO										
3357	130287	02/10/2016		022616	122707	2,490.00	02/26/2016	INV	PD	HVAC
51525 CPM-COLLEGE PREPARATORY MATHEMATICS										
1508088	263042	10/05/2015		022616	122708	4,880.49	02/26/2016	INV	PD	Kelly Lindsey/Algebra 1 t
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
29125	264973	12/23/2015		022616	122709	228.00	02/26/2016	INV	PD	Technology Projector Brac
29710	266437	02/19/2016		022616	122709	277.00	02/26/2016	INV	PD	Replacement Lamp-supplies
						505.00				
45881 CRESCENT SPRINGS HARDWARE INC										
223031	130339	02/22/2016		022616	122710	20.81	02/26/2016	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45579 CONNIE CRIGGER										
077790		01/20/2016		022616	1004156	59.21	02/26/2016	INV	PD	supplies
47825 CUMMINS BRIDGEWAY, LLC (CORP)										
020-32256	261048	02/09/2016		022616	122711	396.47	02/26/2016	INV	PD	PM AGREEMENT FOR GENERATO
020-32257	261048	02/09/2016		022616	122711	470.31	02/26/2016	INV	PD	PM AGREEMENT FOR GENERATO
020-32258	261048	02/09/2016		022616	122711	470.31	02/26/2016	INV	PD	PM AGREEMENT FOR GENERATO
020-32259	261048	02/09/2016		022616	122711	532.29	02/26/2016	INV	PD	PM AGREEMENT FOR GENERATO
020-32260	261048	02/09/2016		022616	122711	328.99	02/26/2016	INV	PD	PM AGREEMENT FOR GENERATO
020-32261	261048	02/09/2016		022616	122711	396.47	02/26/2016	INV	PD	PM AGREEMENT FOR GENERATO
020-32262	261048	02/09/2016		022616	122711	310.16	02/26/2016	INV	PD	PM AGREEMENT FOR GENERATO
020-32263	261048	02/09/2016		022616	122711	1,159.13	02/26/2016	INV	PD	PM AGREEMENT FOR GENERATO
020-32373	261048	02/10/2016		022616	122711	532.29	02/26/2016	INV	PD	PM AGREEMENT FOR GENERATO
020-32374	261048	02/10/2016		022616	122711	1,419.59	02/26/2016	INV	PD	PM AGREEMENT FOR GENERATO
020-32530	121732	02/15/2016		022616	122711	110.33	02/26/2016	INV	PD	SERVICE
020-32531	121738	02/15/2016		022616	122711	110.33	02/26/2016	INV	PD	SERVICE
						6,236.67				
9490 CUSTOM TROPHY & SIGNS LLC (P)										
33594	265880	02/01/2016		022616	122712	20.00	02/26/2016	INV	PD	Door Name Plate
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
49062909	262270	02/13/2016		022616	122713	551.01	02/26/2016	INV	PD	COPIER LEASE 2015-16
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
78381443	266137	02/17/2016		022616	122714	13,268.83	02/26/2016	INV	PD	DELL LAPTOP LEASE(5/1/16
44230 DELL MARKETING										
XJWDC7K13	266073	02/02/2016		022616	122715	224.95	02/26/2016	INV	PD	TECHNOLOGY
10700 DEMCO INC										
5793886	265928	02/03/2016		022616	122716	308.44	02/26/2016	INV	PD	LIBRARY-TRAME
49156 DOCUMENT DESTRUCTION LLC (S)										
62023	260148	02/18/2016		022616	122717	38.50	02/26/2016	INV	PD	Shredding Service
7790 DUKE ENERGY										
07202148-021016		02/10/2016		030316	1004157	703.72	03/03/2016	DIR	PD	0720-2148-01-2
13903614-021016		02/10/2016		030316	1004157	215.99	03/03/2016	DIR	PD	1390-3614-01-8
19000850-021016		02/10/2016		030316	1004157	2,572.29	03/03/2016	DIR	PD	1900-0850-20-1
19103766-021016		02/10/2016		030316	1004157	166.94	03/03/2016	DIR	PD	1910-3766-01-2
20003627-021016		02/10/2016		030316	1004157	14.03	03/03/2016	DIR	PD	2000-3627-01-3
37102173-021216		02/12/2016		030316	1004157	1,621.97	03/03/2016	DIR	PD	3710-2173-01-6
67002194-021016		02/10/2016		030316	1004157	275.72	03/03/2016	DIR	PD	6700-2194-01-2
69803715-021016		02/10/2016		030316	1004157	3,047.64	03/03/2016	DIR	PD	6980-3715-02-5
71603631-021016		02/10/2016		030316	1004157	2,812.66	03/03/2016	DIR	PD	7160-3631-01-8

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
73902117-021016		02/10/2016		030316	1004157	195.90	03/03/2016	DIR	PD	7390-2117-01-3
75402037-021616		02/16/2016		030316	1004157	298.53	03/03/2016	DIR	PD	7540-2037-01-6
87400406-021516		02/15/2016		030316	1004157	2,075.18	03/03/2016	DIR	PD	8740-0406-20-9
88403686-021016		02/10/2016		030316	1004157	257.34	03/03/2016	DIR	PD	8840-3686-01-2
89202133-021216		02/12/2016		030316	1004157	1,484.32	03/03/2016	DIR	PD	8920-2133-02-0
90000285-021016		02/10/2016		030316	1004157	2,025.41	03/03/2016	DIR	PD	9000-0285-20-9
93200726-021016		02/10/2016		030316	1004157	506.47	03/03/2016	DIR	PD	9320-0726-01-2
95403687-021516		02/15/2016		030316	1004157	1,244.92	03/03/2016	DIR	PD	9540-3687-01-5
95502148-021116		02/11/2016		030316	1004157	487.93	03/03/2016	DIR	PD	9550-2148-01-0
95802004-021016		02/10/2016		030316	1004157	3,163.95	03/03/2016	DIR	PD	9580-2004-01-0
97703711-021016		02/10/2016		030316	1004157	340.39	03/03/2016	DIR	PD	9770-3711-01-8
						23,511.30				
12030 PARTSMASTER/DIV OF DYNA SYST										
20987669	260186	02/08/2016		022616	122718	351.16	02/26/2016	INV	PD	MISC GARAGE SUPPLIES FOR
52572 EASTER SEALS TRI-STATE LLC (C)										
2027	266238	01/29/2016		022616	122719	13,404.97	02/26/2016	INV	PD	IDEA - PROJECT SEARCH - S
45870 EDUPRESS, INC										
5799164	266298	02/09/2016		022616	122720	62.45	02/26/2016	INV	PD	CLASSROOM SUPPLIES
45887 EXTREME NETWORKS										
11171992	266228	02/10/2016		022616	122721	35.28	02/26/2016	INV	PD	2 WAP DROP CEILING RAILS
13490 F. D. LAWRENCE ELECTRIC CO.										
S100313587.001	129780	02/02/2016		022616	122722	404.00	02/26/2016	INV	PD	SUPPLIES
51028 FEDERAL SUPPLY										
0109547-0	263509	10/16/2015		022616	122723	25.99	02/26/2016	INV	PD	printer cartridge
13990 FLORENCE HARDWARE										
383291	130182	02/03/2016		022616	122724	58.49	02/26/2016	INV	PD	HVAC
383538	130345	02/09/2016		022616	122724	25.98	02/26/2016	INV	PD	SUPPLIES
383580	130372	02/10/2016		022616	122724	2.20	02/26/2016	INV	PD	SUPPLIES
383689	130417	02/12/2016		022616	122724	36.64	02/26/2016	INV	PD	SUPPLIES
383693	130427	02/12/2016		022616	122724	18.90	02/26/2016	INV	PD	KEYS
383700	128914	02/12/2016		022616	122724	13.79	02/26/2016	INV	PD	SUPPLIES
383757	130452	02/15/2016		022616	122724	57.12	02/26/2016	INV	PD	SUPPLIES
383811	123762	02/16/2016		022616	122724	67.99	02/26/2016	INV	PD	TOOLS
383856	130521	02/17/2016		022616	122724	20.36	02/26/2016	INV	PD	HVAC
						301.47				
14050 FLORENCE WINLECTRIC INC										
181689 00	123762	02/12/2016		022616	122725	576.16	02/26/2016	INV	PD	SUPPLIES
181853 00	130352	02/10/2016		022616	122725	44.32	02/26/2016	INV	PD	SUPPLIES/DEDUCTED TAX
181976 00	123762	02/16/2016		022616	122725	19.47	02/26/2016	INV	PD	SUPPLIES

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181989 00	130481	02/16/2016		022616	122726	11.75	02/26/2016	INV	PD	SUPPLIES
182002 00	130484	02/16/2016		022616	122725	472.18	02/26/2016	INV	PD	SUPPLIES
						1,123.88				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1922557A	266170	02/08/2016		022616	122727	982.80	02/26/2016	INV	PD	English Textbooks
316406-5	265810	01/27/2016		022616	122727	484.40	02/26/2016	INV	PD	LIBRARY-TRAME
316406F-4	265810	02/10/2016		022616	122727	79.99	02/26/2016	INV	PD	LIBRARY-TRAME
748698-1	263137	10/05/2015		022616	122727	1,324.18	02/26/2016	INV	PD	LIBRARY BOOK ORDER - TRAM
748698A-0	263137	10/27/2015		022616	122727	155.64	02/26/2016	INV	PD	LIBRARY BOOK ORDER - TRAM
						3,027.01				
52873 FOODPLAY PRODUCTIONS (I)										
January Invoice	265788	02/23/2016		022516	122658	9,043.11	02/23/2016	INV	PD	Food Play School Special
51214 FRONTLINE PLACEMENT TECHNOLOGIES										
INVUS45478	263888	12/15/2015		022616	122728	695.00	02/26/2016	INV	PD	AESOP CERTIFICATION REG 1
INVUS45478A	264588	12/15/2015		022616	122728	395.00	02/26/2016	INV	PD	Aesop Certification Cours
INVUS45478B	264690	02/15/2015		022616	122728	595.00	02/26/2016	INV	PD	REGISTRATION FOR AESOP CE
						1,685.00				
51374 FULLER FORD										
647136	260224	12/17/2015		022616	122729	51.74	02/26/2016	INV	PD	REPAIR PARTS FOR BUSES/VE
651810	260224	02/06/2016		022616	122729	152.54	02/26/2016	INV	PD	REPAIR PARTS FOR BUSES/VE
651952	260224	02/09/2016		022616	122729	96.95	02/26/2016	INV	PD	REPAIR PARTS FOR BUSES/VE
652219	260224	02/10/2016		022616	122729	126.99	02/26/2016	INV	PD	REPAIR PARTS FOR BUSES/VE
CM646385	260224	12/17/2015		022616	122729	-73.83	02/26/2016	CRM	PD	REPAIR PARTS FOR BUSES/VE
						354.39				
47195 GALT HOUSE/AL J. SCHNEIDER										
10300356A	265300	02/06/2016		022616	122730	443.49	02/26/2016	INV	PD	52426825-1
10617419-1	265750	02/05/2016		022616	122730	142.35	02/26/2016	INV	PD	GALT HOUSE/KMEA CONF. H.
24909893-1	264754	02/03/2016		022616	122730	284.70	02/26/2016	INV	PD	GALT HOUSE/MUELLER
70891174-1	265749	02/03/2016		022616	122730	302.70	02/26/2016	INV	PD	KMEA-Leffler-Rm511
71404908-1	266750	02/06/2016		022616	122730	331.66	02/26/2016	INV	PD	HOTEL RESERVATIONS-CHORUS
96318787-1	266229	02/06/2016		022616	122730	427.05	02/26/2016	INV	PD	HAGEDORN
97705766-1	265352	02/06/2016		022616	122730	427.05	02/26/2016	INV	PD	GIBBS-1553
						2,359.00				
46452 GE CAPITAL INC										
96316624	263456	02/09/2016		022616	122731	1,670.53	02/26/2016	INV	PD	Lease for Copy Machines,
96323423	265419	02/10/2016		022616	122731	734.44	02/26/2016	INV	PD	COPIER LEASE
96347625	260361	02/15/2016		022616	122731	1,320.00	02/26/2016	INV	PD	COPIER LEASE AGREEMENT
						3,724.97				
49649 GFS-GORDON FOOD SERVICE										
863118763	266047	02/07/2016		022616	122732	187.88	02/26/2016	INV	PD	Snacks for ESS
863119037	265132	02/15/2016		022616	122732	268.03	02/26/2016	INV	PD	ESS, snacks

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						455.91				
52262 GLOCKNER OIL CO INC (S)										
496534	260227	01/28/2016		022616	122733	708.00	02/26/2016	INV	PD	BULK OIL - LUBRICANT
497146	260227	02/11/2016		022616	122733	221.00	02/26/2016	INV	PD	BULK OIL - LUBRICANT
497179	260227	02/11/2016		022616	122733	861.25	02/26/2016	INV	PD	BULK OIL - LUBRICANT
						1,790.25				
15360 GOPHER SPORT										
9115619	265863	02/05/2016		022616	122734	725.33	02/26/2016	INV	PD	PE Supplies
9119345	265863	02/16/2016		022616	122734	94.92	02/26/2016	INV	PD	PE Supplies
						820.25				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
A-79783	260189	02/01/2016		022616	122735	88.00	02/26/2016	INV	PD	RENTALS
A-79822	262221	02/01/2016		022616	122735	95.00	02/26/2016	INV	PD	BLANKET PO FOR 15-16 PORT
						183.00				
52277 HARRY GRAU & SONS INC (C)										
67533	265354	01/21/2016		022616	122736	417.63	02/26/2016	INV	PD	OUTSIDE SERVICE REPAIR
15550 GREAT BOOKS FOUNDATION										
SO-0041892	266558	02/16/2016		022616	122737	690.98	02/26/2016	INV	PD	books
51406 GREAT MINDS INC (C)										
021116-01	265562	02/11/2016		022616	122738	145.00	02/26/2016	INV	PD	SUBSCRIPTION
43856 GREATER CINCINNATI LIBRARY CONSORT										
200001659	266749	02/22/2016		022616	122739	30.00	02/26/2016	INV	PD	Read In conference - Barr
15950 HAGEDORN AND SONS										
January Inv	266068	02/23/2016		022516	122659	462.90	02/23/2016	INV	PD	Dryer repair @ Ockerman M
January Invoices	266171	02/23/2016		022516	122659	193.15	02/23/2016	INV	PD	Washer door repair Servic
						656.05				
50073 MARY HAMILTON										
266231	266231	02/11/2016		022616	122740	100.00	02/26/2016	INV	PD	STORYTELLING ASSEM.-EMILY
16630 HEWLETT-PACKARD CO.										
38298076-001	265881	02/11/2016		022616	122741	282.00	02/26/2016	INV	PD	Laser Jet 400 M401n prin
16740 HOBART SERVICE/ITW FOOD EQUIP CO										
January Inv.	260549	02/23/2016		022516	122660	612.53	02/23/2016	INV	PD	HOBART REPAIR

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51805 KYLE HOLLOWAY										
266434	266434	02/11/2016		022616	122742	60.00	02/26/2016	INV	PD	STEAM LAB STOOLS
52927 HOME TRAINING TOOLS LTD (S)										
696150	266300	02/11/2016		022616	122743	505.90	02/26/2016	INV	PD	CLASSROOM SUPPLIES
52121 BRILLOTECH										
INV5051	266148	02/04/2016		022616	122744	42.99	02/26/2016	INV	PD	IDEA:GOETZ:VI DEPARTMENT
INV5119	266478	02/16/2016		022616	122744	42.99	02/26/2016	INV	PD	IDEA:INGLE-SLP/FES IPAD C
						85.98				
50884 IDENTISYS INC										
273920	263528	10/20/2015		022616	122745	113.16	02/26/2016	INV	PD	PLASTIC BADGES
48417 INSTITUTE FOR MULTI-SENSORY EDUC.										
20205	264688	02/16/2016		022616	122746	192.72	02/26/2016	INV	PD	SPECIAL ED./BLOOM
18240 JACK'S GLASS SHOP										
I071673	130290	02/09/2016		022616	122747	81.00	02/26/2016	INV	PD	SUPPLIES
50745 JETS PIZZA										
021616-26	266049	02/16/2016		022616	122748	188.03	02/26/2016	INV	PD	Born Learning food- sessi
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100853838.001	129394	02/10/2016		022616	122749	93.83	02/26/2016	INV	PD	HVAC
48447 JOSHEN PAPER AND PACKAGING INC (S)										
January Inv	262477	02/23/2016		022516	122661	23,848.52	02/23/2016	INV	PD	RICKING PAPER
20220 KAFFENBARGER TRUCK EQUIPMENT										
AC29573	263985	02/10/2016		022616	122750	13,859.00	02/26/2016	INV	PD	snow removal equipment
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
12426	264415	11/17/2015		022616	122751	100.00	02/26/2016	INV	PD	KASC
12607	266594	02/15/2016		022616	122751	350.00	02/26/2016	INV	PD	registration for Holly Ha
						450.00				
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
57-2016	266624	02/18/2016		022616	122752	1,400.00	02/26/2016	INV	PD	2015-16 Membership for
43492 KSHA/KY SPCH-LANG HEARING ASSOC										
266429	266429	02/15/2016		022616	122753	110.00	02/26/2016	INV	PD	2 convention registration

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43541 KSCA-KY SCHOOL COUNSELORS ASSOC										
KSCA1601201600670063	265393	01/07/2016		022616	122754	350.00	02/26/2016	INV	PD	COUNSELOR CONFERENCE
KSCA1602201604130412	266221	02/10/2016		022616	122754	170.00	02/26/2016	INV	PD	KY SCHOOL COUNSELOR ASSOC
KSCA1602201604220421	266221	02/11/2016		022616	122754	170.00	02/26/2016	INV	PD	KY SCHOOL COUNSELOR ASSOC
KSCA1602201604330432	266559	02/12/2016		022616	122754	350.00	02/26/2016	INV	PD	Ky School Counseling Conf
						1,040.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
4654	265431	02/04/2016		022616	122755	100.00	02/26/2016	INV	PD	MUSIC CONFERENCE
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
266076	266076	02/15/2016		022616	122756	194.00	02/26/2016	INV	PD	DEWS, WHITE
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
0215201622	266476	02/17/2016		022616	122757	1,193.00	02/26/2016	INV	PD	KYSTE REGISTRATION
0215201623	266487	02/17/2016		022616	122757	358.00	02/26/2016	INV	PD	NON-MEM. REG. H. SMITH/S.
201621004	266433	02/11/2016		022616	122757	120.00	02/26/2016	INV	PD	NON-MEMBER REG.- EMILY DA
218201612	266546	02/18/2016		022616	122757	149.00	02/26/2016	INV	PD	KYSTE Conference, Brownfi
218201613	266613	02/18/2016		022616	122757	348.00	02/26/2016	INV	PD	KySTE Registration
21820168A	266649	02/19/2016		022616	122757	149.00	02/26/2016	INV	PD	KYSTE
						2,317.00				
45106 KIRKWOOD'S SWEEPER SHOP										
47035	263286	10/05/2015		022616	122758	53.80	02/26/2016	INV	PD	VACUUM SWEEPER BAGS
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
735-027161	260190	02/08/2016		022616	122759	38.28	02/26/2016	INV	PD	MISC SUPPLIES FOR BUSES A
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
000545	266082	02/09/2016		022616	122760	2.00	02/26/2016	INV	PD	SUPPLIES- PBL -KAMRADT
001099	266279	02/16/2016		022616	122760	71.82	02/26/2016	INV	PD	Jones - Science Supplies
007976	266762	02/22/2016		022616	122760	69.72	02/26/2016	INV	PD	LIBRARY - TRAME
017713	264556	02/16/2016		022616	122760	53.37	02/26/2016	INV	PD	SNACKS FOR BIKE & 3-D PRI
023450	265870	02/22/2016		022616	122760	28.69	02/26/2016	INV	PD	FCS Classroom Cooking Lab
032775	263275	02/12/2016		022616	122760	50.01	02/26/2016	INV	PD	KROGER
032849	265107	02/08/2016		022616	122760	12.38	02/26/2016	INV	PD	KROGER
036963	266082	02/16/2016		022616	122760	24.08	02/26/2016	INV	PD	SUPPLIES- PBL -KAMRADT
043580	266288	02/08/2016		022616	122760	10.86	02/26/2016	INV	PD	Kroger - Fitzwater
054806	266597	02/17/2016		022616	122760	500.00	02/26/2016	INV	PD	MUFFINS WITH MOM FEB 17 A
054806A	266622	02/17/2016		022616	122760	113.17	02/26/2016	INV	PD	MUFFINS WITH MOM ON FEB.
055763	265107	02/23/2016		022616	122760	10.74	02/26/2016	INV	PD	KROGER
057165	265107	02/23/2016		022616	122760	25.38	02/26/2016	INV	PD	KROGER
083108	265869	02/17/2016		022616	122760	188.94	02/26/2016	INV	PD	FCS Catering February Kro
086562	266082	02/17/2016		022616	122760	47.05	02/26/2016	INV	PD	SUPPLIES- PBL -KAMRADT
093819	266583	02/17/2016		022616	122760	31.31	02/26/2016	INV	PD	Raven (Science Labs)
097253	266082	02/17/2016		022616	122760	36.00	02/26/2016	INV	PD	SUPPLIES- PBL -KAMRADT
116485	266099	02/02/2016		022616	122760	121.31	02/26/2016	INV	PD	Snacks for Daycare not to

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123443	266013	02/18/2016		022616	122760	23.28	02/26/2016	INV	PD	FMD Room Cooking Class La
146522	265870	02/18/2016		022616	122760	111.68	02/26/2016	INV	PD	FCS Classroom Cooking Lab
163654	265870	02/11/2016		022616	122760	74.83	02/26/2016	INV	PD	FCS Classroom Cooking Lab
167537	266082	02/18/2016		022616	122760	39.66	02/26/2016	INV	PD	SUPPLIES- PBL -KAMRADT
171253	265870	02/18/2016		022616	122760	53.26	02/26/2016	INV	PD	FCS Classroom Cooking Lab
171677	266013	02/11/2016		022616	122760	50.81	02/26/2016	INV	PD	FMD Room Cooking Class La
174812	266082	02/11/2016		022616	122760	7.48	02/26/2016	INV	PD	SUPPLIES- PBL -KAMRADT
187534	266082	02/19/2016		022616	122760	73.32	02/26/2016	INV	PD	SUPPLIES- PBL -KAMRADT
197952	265107	02/11/2016		022616	122760	157.08	02/26/2016	INV	PD	KROGER
211915	266034	02/04/2016		022616	122760	118.74	02/26/2016	INV	PD	Rewards for SPED students
228152	265107	02/04/2016		022616	122760	16.73	02/26/2016	INV	PD	KROGER
295009	265107	02/12/2016		022616	122760	27.74	02/26/2016	INV	PD	KROGER
295470	265107	02/12/2016		022616	122760	22.50	02/26/2016	INV	PD	KROGER
378741	265870	02/21/2016		022616	122760	92.48	02/26/2016	INV	PD	FCS Classroom Cooking Lab
382908	265107	02/21/2016		022616	122760	121.40	02/26/2016	INV	PD	KROGER
382958	265107	02/21/2016		022616	122760	72.65	02/26/2016	INV	PD	KROGER
383687	265107	02/21/2016		022616	122760	4.19	02/26/2016	INV	PD	KROGER
472436	263275	02/15/2016		022616	122760	23.13	02/26/2016	INV	PD	KROGER
472510	265107	02/15/2016		022616	122760	5.34	02/26/2016	INV	PD	KROGER
476073	266501	02/16/2016		022616	122760	108.12	02/26/2016	INV	PD	Incentive/rewards for FFW
478283	266501	02/15/2016		022616	122760	40.59	02/26/2016	INV	PD	Incentive/rewards for FFW
54	266082	01/16/2016		022616	122760	49.61	02/26/2016	INV	PD	SUPPLIES- PBL -KAMRADT
						2,691.45				
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-175674	130342	02/19/2016		022616	122761	11.94	02/26/2016	INV	PD	SUPPLIES
01-175675	130341	02/19/2016		022616	122761	29.50	02/26/2016	INV	PD	SUPPLIES
						41.44				
52948 LA COMEDIA DINNER THEATRE INC (C)										
2095412	266730	02/02/2016		022616	122762	1,800.00	02/26/2016	INV	PD	Drama Class LaComedia Fie
48609 LAFORCE, INC										
918691RI	265861	02/05/2016		022616	122763	421.00	02/26/2016	INV	PD	stor room lock - Vschool
22670 LAKESHORE LEARNING MATERIALS										
4836930216	266031	02/04/2016		022616	122764	517.50	02/26/2016	INV	PD	CLASSROOM GAMES FOR ESS S
4955960216	266294	02/10/2016		022616	122764	231.46	02/26/2016	INV	PD	CLASSROOM SUPPLIES
5057190216	266497	02/16/2016		022616	122764	179.54	02/26/2016	INV	PD	CLASSROOM NEEDS
5063440216	266496	02/15/2016		022616	122764	56.98	02/26/2016	INV	PD	SPEECH CLASS NEEDS
						985.48				
49437 LIMESTONE										
256843	130318	02/15/2016		022616	122765	221.08	02/26/2016	INV	PD	PARTS
257859	130340	02/19/2016		022616	122765	15.05	02/26/2016	INV	PD	SUPPLIES
						236.13				
49194 LOGICALIS INC (C)										
IN131153	266123	02/09/2016		022616	122766	4,348.00	02/26/2016	INV	PD	CARTS FOR CHROMEBOOK 1:1

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN131213	266111	02/10/2016		022616	122766	41,410.50	02/26/2016	INV	PD	CARTS FOR CHROMEBOOK 1:1
IN131216	266116	02/10/2016		022616	122766	5,764.00	02/26/2016	INV	PD	CARTS FOR CHROMEBOOK 1:1
IN131217	266118	02/10/2016		022616	122766	7,181.80	02/26/2016	INV	PD	CARTS FOR CHROMEBOOK 1:1
IN131218	266121	02/10/2016		022616	122766	7,181.80	02/26/2016	INV	PD	CARTS FOR CHROMEBOOK 1:1
						65,886.10				
23960 LOHR PRINTING										
37977	266276	02/10/2016		022616	122767	566.17	02/26/2016	INV	PD	RYAN - SCHOOL ENVELOPE OR
38033	266748	02/23/2016		022616	122767	57.19	02/26/2016	INV	PD	Elaine Brendel Business C
						623.36				
43454 LOWE'S										
02753	130063	02/11/2016		022616	122768	38.01	02/26/2016	INV	PD	SUPPLIES
42089	130225	02/05/2016		022616	122768	9.48	02/26/2016	INV	PD	SUPPLIES
45171	128613	12/04/2015		022616	122768	360.05	02/26/2016	INV	PD	SUPPLIES
45457A	128935	02/11/2016		022616	122768	66.46	02/26/2016	INV	PD	SUPPLIES
52207A	126967	12/28/2015		022616	122768	18.85	02/26/2016	INV	PD	SUPPLIES
52322A	130298	02/08/2016		022616	122768	9.48	02/26/2016	INV	PD	SUPPLIES
52687A	130264	02/10/2016		022616	122768	92.98	02/26/2016	INV	PD	SUPPLIES
52888	128935	02/11/2016		022616	122768	-33.23	02/26/2016	CRM	PD	CREDIT
52890A	128914	02/11/2016		022616	122768	15.31	02/26/2016	INV	PD	SUPPLIES
52918	130414	02/11/2016		022616	122768	14.09	02/26/2016	INV	PD	SUPPLIES
952446	129633	01/19/2016		022616	122769	46.87	02/26/2016	INV	PD	SUPPLIES
						638.35				
24251 LRP PUBLICATIONS										
123966	266427	02/10/2016		022616	122770	250.00	02/26/2016	INV	PD	IDEA-REGISTRATION- OHI 10
24340 LUKE'S SEWING & VACUUM CENTER										
112315	260973	11/23/2015		022616	122771	843.00	02/26/2016	INV	PD	SEWING MACHINE REPAIRS/SE
43980 LYKINS OIL COMPANY										
1756308	260265	02/03/2016		022616	122772	9,923.61	02/26/2016	INV	PD	BLANKET PO FOR DIESEL FUE
42230 MACGILL & CO., WILLIAM V.										
IN0548648	266418	02/15/2016		022616	122773	106.07	02/26/2016	INV	PD	Supplies for ACE and Heal
50783 MASTER WORKS PRESS										
18214	266588	02/17/2016		022616	122774	380.00	02/26/2016	INV	PD	Choir Supplies
52928 MAYDWELL MASCOTS INC										
2447	266313	02/09/2016		022616	122775	2,325.00	02/26/2016	INV	PD	FLORENCE ELEMENTARY KNIGH
25860 MCGRAW-HILL EDUCATION										
90907767001	265885	02/04/2016		022616	122776	1,175.00	02/26/2016	INV	PD	ALEKS
91132294001	266320	02/15/2016		022616	122776	175.00	02/26/2016	INV	PD	MATH SOFTWARE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,350.00				
43144 MICRO CENTER INC (S)										
7827785	266657	02/19/2016		022616	122777	86.84	02/26/2016	INV	PD	Filament - MakerSpace
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
26635	260152	02/04/2016		022616	122778	150.00	02/26/2016	INV	PD	MONTHLY COPIER USAGE
52656 MIND RESEARCH INSTITUTE (NP)										
1230418	266310	02/16/2016		022616	122779	3,750.00	02/26/2016	INV	PD	ST Math Unlimited Site Li
52396 MISC VENDOR										
39820	265394	02/04/2016		022616	122780	19.99	02/26/2016	INV	PD	MUSIC EDUCATOR CONFERENCE
50136 NAPA AUTO PARTS										
039335	265798	01/27/2016		022616	122781	30.25	02/26/2016	INV	PD	SHOP SUPPLIES
040116	265798	02/05/2016		022616	122781	133.20	02/26/2016	INV	PD	SHOP SUPPLIES
040152	265798	02/05/2016		022616	122781	337.60	02/26/2016	INV	PD	SHOP SUPPLIES
040174	265798	02/05/2016		022616	122781	254.68	02/26/2016	INV	PD	SHOP SUPPLIES
040179	265798	02/05/2016		022616	122781	28.40	02/26/2016	INV	PD	SHOP SUPPLIES
040315	265798	02/08/2016		022616	122781	46.44	02/26/2016	INV	PD	SHOP SUPPLIES
040336	265798	02/08/2016		022616	122781	50.84	02/26/2016	INV	PD	SHOP SUPPLIES
040367	265798	02/08/2016		022616	122781	-130.29	02/08/2016	CRM	PD	SHOP SUPPLIES
040388	265798	02/09/2016		022616	122781	306.64	02/26/2016	INV	PD	SHOP SUPPLIES
040456	265798	02/09/2016		022616	122781	19.49	02/26/2016	INV	PD	SHOP SUPPLIES
040477	265798	02/10/2016		022616	122781	19.26	02/26/2016	INV	PD	SHOP SUPPLIES
040480	265798	02/10/2016		022616	122781	-10.96	02/26/2016	CRM	PD	SHOP SUPPLIES
040510	265798	02/10/2016		022616	122781	25.00	02/26/2016	INV	PD	SHOP SUPPLIES
						1,110.55				
27600 NASCO										
810628	265802	01/26/2016		022616	122782	81.48	02/26/2016	INV	PD	Art Fundraiser Supplies f
825383	266150	02/08/2016		022616	122782	167.52	02/26/2016	INV	PD	Balsawood for Science Enr
832188	265802	02/12/2016		022616	122782	45.20	02/26/2016	INV	PD	Art Fundraiser Supplies f
832507	266386	02/12/2016		022616	122782	40.76	02/26/2016	INV	PD	STEM LAB INSTRUCTIONAL
833749	266172	02/15/2016		022616	122782	54.72	02/26/2016	INV	PD	12 INCH RULERS
						389.68				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
3261942	266345	02/09/2016		022616	122783	265.00	02/26/2016	INV	PD	REGISTRATION FOR NSTA CON
28270 NEOPOST LEASING										
14807064	266523	02/17/2016		022616	122784	111.99	02/26/2016	INV	PD	Postage Machine Ink Cartr
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
1-A	266608	02/19/2016		022616	122785	75.00	02/26/2016	INV	PD	REGISTRATION-BRIDGET WARN

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1-B	266607	02/19/2016		022616	122785	75.00	02/26/2016	INV	PD	REGISTRATION - KATIE SAUN
						150.00				
44175 OFFICE DEPOT INC										
1871856075	264773	12/01/2015		022616	122786	3.99	02/26/2016	INV	PD	CLASSROOM SUPPLIES
791525373001	262137	09/03/2015		022616	122786	242.64	02/26/2016	INV	PD	CLASSROOM SUPPLIES/DISCOV
791525379001	262137	09/03/2015		022616	122786	57.95	02/26/2016	INV	PD	CLASSROOM SUPPLIES/DISCOV
791525380001	262137	09/14/2015		022616	122786	7.18	02/26/2016	INV	PD	CLASSROOM SUPPLIES/DISCOV
791525381001	262137	09/04/2015		022616	122786	8.79	02/26/2016	INV	PD	CLASSROOM SUPPLIES/DISCOV
802228953001	263853	10/27/2015		022616	122786	95.95	02/26/2016	INV	PD	Library Cannon imagePROGR
806022126001	264324	11/13/2015		022616	122786	21.22	02/26/2016	INV	PD	CLASSROOM NEEDS
806619925001	264440	11/18/2015		022616	122786	528.02	02/26/2016	INV	PD	3RD GRADE ORDER
806619928001	264440	11/18/2015		022616	122786	13.74	02/26/2016	INV	PD	3RD GRADE ORDER
806619929001	264440	11/20/2015		022616	122786	9.49	02/26/2016	INV	PD	3RD GRADE ORDER
810480230001	264868	12/04/2015		022616	122786	23.11	02/26/2016	INV	PD	CLASSROOM SUPPLIES
810480231001	264868	12/07/2015		022616	122786	3.29	02/26/2016	INV	PD	CLASSROOM SUPPLIES
810480232001	264868	12/09/2015		022616	122786	19.27	02/26/2016	INV	PD	CLASSROOM SUPPLIES
818846253001	265717	01/20/2016		022616	122786	360.23	02/26/2016	INV	PD	Classroom Supplies-Voyage
818846254001	265717	01/20/2016		022616	122786	14.99	02/26/2016	INV	PD	Classroom Supplies-Voyage
818846255001	265717	01/20/2016		022616	122786	35.96	02/26/2016	INV	PD	Classroom Supplies-Voyage
818846257001	265717	01/20/2016		022616	122786	28.79	02/26/2016	INV	PD	Classroom Supplies-Voyage
820697194001	265939	01/28/2016		022616	122786	157.08	02/26/2016	INV	PD	CLASSROOM SUPPLIES KIM H
820697195001	265939	01/28/2016		022616	122786	189.50	02/26/2016	INV	PD	CLASSROOM SUPPLIES KIM H
820697196001	265939	01/28/2016		022616	122786	.77	02/26/2016	INV	PD	CLASSROOM SUPPLIES KIM H
820697197001	265939	01/28/2016		022616	122786	9.40	02/26/2016	INV	PD	CLASSROOM SUPPLIES KIM H
820832347001	265970	01/28/2016		022616	122786	135.93	02/26/2016	INV	PD	Office Depot - Weldon
820832348001	265970	01/28/2016		022616	122786	20.20	02/26/2016	INV	PD	Office Depot - Weldon
821255615001	266037	02/01/2016		022616	122786	30.93	02/26/2016	INV	PD	15 ft HDMI to Display por
821255632001	266040	02/01/2016		022616	122786	48.29	02/26/2016	INV	PD	Amber Carter-class suppli
821255632002	266040	02/16/2016		022616	122786	6.42	02/26/2016	INV	PD	Amber Carter-class suppli
821315282001	266008	01/29/2016		022616	122786	89.27	02/26/2016	INV	PD	SUPPLIES FOR COUNSELOR
821589006001	266058	02/02/2016		022616	122786	24.99	02/26/2016	INV	PD	Files-Pile-Front Office
821647710001	266088	02/02/2016		022616	122786	88.85	02/26/2016	INV	PD	OFFICE SUPPLIES
821647711001	266088	02/02/2016		022616	122786	38.89	02/26/2016	INV	PD	OFFICE SUPPLIES
821885084001	266134	02/03/2016		022616	122786	421.02	02/26/2016	INV	PD	SUPPLIES
821885084002	266134	02/16/2016		022616	122786	3.21	02/26/2016	INV	PD	SUPPLIES
821885084003	266134	02/17/2016		022616	122786	6.56	02/26/2016	INV	PD	SUPPLIES
821885085001	266134	02/03/2016		022616	122786	283.57	02/26/2016	INV	PD	SUPPLIES
821885086001	266134	02/03/2016		022616	122786	16.90	02/26/2016	INV	PD	SUPPLIES
821925565001	266145	02/03/2016		022616	122786	148.48	02/26/2016	INV	PD	CLASSROOM SUPPLIES/FINN
821925565002	266145	02/17/2016		022616	122786	6.56	02/26/2016	INV	PD	CLASSROOM SUPPLIES/FINN
821925566001	266145	02/03/2016		022616	122786	19.24	02/26/2016	INV	PD	CLASSROOM SUPPLIES/FINN
821925569001	266146	02/05/2016		022616	122786	27.49	02/26/2016	INV	PD	Student Name Stamp for SP
822375118001	266186	02/05/2016		022616	122786	21.58	02/26/2016	INV	PD	Passes-Jones-Rm813
822375152001	266197	02/05/2016		022616	122786	86.05	02/26/2016	INV	PD	CLASSROOM SUPPLIES/GOSSET
822375152002	266197	02/18/2016		022616	122786	6.30	02/26/2016	INV	PD	CLASSROOM SUPPLIES/GOSSET
822546974001	266260	02/05/2016		022616	122786	48.66	02/26/2016	INV	PD	Speech/Drama Classroom Su
822546974002	266260	02/19/2016		022616	122786	11.69	02/26/2016	INV	PD	Speech/Drama Classroom Su
822546975001	266260	02/08/2016		022616	122786	11.58	02/26/2016	INV	PD	Speech/Drama Classroom Su
822639798001	265993	02/09/2016		022616	122786	211.50	02/26/2016	INV	PD	POSTERS
822640896001	265314	02/09/2016		022616	122786	62.50	02/26/2016	INV	PD	PO-THOMPSON
822685292001	266277	02/08/2016		022616	122786	108.10	02/26/2016	INV	PD	OFFICE DEPOT
822685294001	266277	02/06/2016		022616	122786	133.97	02/26/2016	INV	PD	OFFICE DEPOT
822965717001	266289	02/09/2016		022616	122786	54.11	02/26/2016	INV	PD	TESTERMAN SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
822965720001	266290	02/09/2016		022616	122786	193.81	02/26/2016	INV	PD	CLASSROOM NEEDS - SS
822965720002	266290	02/16/2016		022616	122786	25.68	02/26/2016	INV	PD	CLASSROOM NEEDS - SS
822973952001	265978	02/09/2016		022616	122786	358.80	02/26/2016	INV	PD	DANIEL BARNHILL - DIGITAL
822974991001	265996	02/09/2016		022616	122786	187.98	02/26/2016	INV	PD	DANIEL BARNHILL - MEMORY
822984092001	266292	02/10/2016		022616	122786	304.90	02/26/2016	INV	PD	MEYER - TESTING SUPPLIE
822984093001	266292	02/09/2016		022616	122786	45.99	02/26/2016	INV	PD	MEYER - TESTING SUPPLIE
822984094001	266292	02/09/2016		022616	122786	69.86	02/26/2016	INV	PD	MEYER - TESTING SUPPLIE
822984097001	266293	02/09/2016		022616	122786	39.99	02/26/2016	INV	PD	CLASSROOM NEEDS
822984098001	266293	02/09/2016		022616	122786	11.99	02/26/2016	INV	PD	CLASSROOM NEEDS
823044528001		02/10/2016		022616	122786	55.78	02/26/2016	INV	PD	SUPPLIES
823090853001	266304	02/10/2016		022616	122786	15.99	02/26/2016	INV	PD	OFFICE SUPPLIES
823090855001	266304	02/09/2016		022616	122786	26.64	02/26/2016	INV	PD	OFFICE SUPPLIES
823090860001	266305	02/10/2016		022616	122786	56.99	02/26/2016	INV	PD	INK
823090893001	266308	02/09/2016		022616	122786	1,165.20	02/26/2016	INV	PD	DOCUMENT CAMERAS FOR CLAS
823211035001	266332	02/10/2016		022616	122786	16.60	02/26/2016	INV	PD	BATTERIES
823211037001	266333	02/10/2016		022616	122786	82.45	02/26/2016	INV	PD	Class Supplies-Baker-Rm60
823211054001	266336	02/10/2016		022616	122786	207.50	02/26/2016	INV	PD	DAYCARE SUPPLIES-K. BELL
823211059001	266337	02/10/2016		022616	122786	270.78	02/26/2016	INV	PD	Office Supplies - Wendi R
823211060001	266337	02/10/2016		022616	122786	87.99	02/26/2016	INV	PD	Office Supplies - Wendi R
823211097001	266340	02/10/2016		022616	122786	133.05	02/26/2016	INV	PD	SUPPLIES
823211105001	266341	02/10/2016		022616	122786	93.22	02/26/2016	INV	PD	CLASSROOM NEEDS
823211106001	266341	02/10/2016		022616	122786	5.98	02/26/2016	INV	PD	CLASSROOM NEEDS
823346816001	266371	02/10/2016		022616	122786	261.35	02/26/2016	INV	PD	Office Depot - Kindergart
823346817001	266371	02/10/2016		022616	122786	40.96	02/26/2016	INV	PD	Office Depot - Kindergart
823346869001	266374	02/10/2016		022616	122786	471.32	02/26/2016	INV	PD	OFFICE DEPOT
823346870001	266374	02/10/2016		022616	122786	20.42	02/26/2016	INV	PD	OFFICE DEPOT
823346881001	266375	02/10/2016		022616	122786	199.75	02/26/2016	INV	PD	CLASSROOM SUPPLIES/ VARIO
823346891001	266377	02/10/2016		022616	122786	262.80	02/26/2016	INV	PD	CLASSROOM SUPPLIES
823346895001	266378	02/10/2016		022616	122786	48.78	02/26/2016	INV	PD	CLASSROOM SUPPLIES
823486200001	266388	02/11/2016		022616	122786	82.77	02/26/2016	INV	PD	CLASSROOM SUPPLIES
823486201001	266388	02/11/2016		022616	122786	37.96	02/26/2016	INV	PD	CLASSROOM SUPPLIES
823486208001	266389	02/11/2016		022616	122786	188.94	02/26/2016	INV	PD	2ND GRADE INSTRUCTIONAL
823486209001	266389	02/11/2016		022616	122786	21.95	02/26/2016	INV	PD	2ND GRADE INSTRUCTIONAL
823486232001	266390	02/11/2016		022616	122786	483.09	02/26/2016	INV	PD	1ST GRADE INSTRUCTIONAL
823486233001	266390	02/11/2016		022616	122786	49.02	02/26/2016	INV	PD	1ST GRADE INSTRUCTIONAL
823486245001	266392	02/11/2016		022616	122786	103.43	02/26/2016	INV	PD	RYAN - OFFICE SUPPLIES
823486254001	266393	02/11/2006		022616	122786	87.40	02/26/2016	INV	PD	CLASSROOM INK
823486258001	266394	02/11/2016		022616	122786	25.81	02/26/2016	INV	PD	Fangmeyer's -class suppli
823486259001	266394	02/11/2016		022616	122786	38.89	02/26/2016	INV	PD	Fangmeyer's -class suppli
823552260001	266423	02/11/2016		022616	122786	319.12	02/26/2016	INV	PD	Cabinet for Asst Principa
823761925001	266439	02/12/2016		022616	122786	242.07	02/26/2016	INV	PD	SPED supplies
823761961001	266440	02/12/2016		022616	122786	444.51	02/26/2016	INV	PD	CLASSROOM SUPPLIES/HENRY
823761961002	266440	02/17/2016		022616	122786	13.12	02/26/2016	INV	PD	CLASSROOM SUPPLIES/HENRY
823761964001	266440	02/12/2016		022616	122786	37.77	02/26/2016	INV	PD	CLASSROOM SUPPLIES/HENRY
823761974001	266441	02/12/2016		022616	122786	170.87	02/26/2016	INV	PD	CLASSROOM SUPPLIES/COOK
823761980001	266442	02/12/2016		022616	122786	339.97	02/26/2016	INV	PD	Building Upgrades
823761981001	266442	02/12/2016		022616	122786	131.37	02/26/2016	INV	PD	Building Upgrades
823761982001	266442	02/12/2016		022616	122786	31.49	02/26/2016	INV	PD	Building Upgrades
823823626001	266457	02/12/2016		022616	122786	111.22	02/26/2016	INV	PD	SUPPLIES FOR K REGISTRATI
823853011001	266462	02/12/2016		022616	122786	97.93	02/26/2016	INV	PD	Figgins - MD Room
823853809001	266375	02/17/2016		022616	122786	-20.46	02/26/2016	CRM	PD	CLASSROOM SUPPLIES/ VARIO
823908224001	266473	02/12/2016		022616	122786	45.02	02/26/2016	INV	PD	CLASSROOM NEEDS
824033524001	264997	02/15/2016		022616	122786	37.61	02/26/2016	INV	PD	Classroom Supplies-Eubank
824074388001	266502	02/15/2016		022616	122786	27.01	02/26/2016	INV	PD	CLASSROOM NEEDS
824095972001	266509	02/15/2016		022616	122786	73.91	02/26/2016	INV	PD	CLASSROOM SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
824095973001	266509	02/15/2016		022616	122786	3.19	02/26/2016	INV	PD	CLASSROOM SUPPLIES
824095985001	266510	02/15/2016		022616	122786	919.97	02/26/2016	INV	PD	Office Depot - Reed
824095986001	266510	02/13/2016		022616	122786	467.25	02/26/2016	INV	PD	Office Depot - Reed
824096013001	266511	02/15/2016		022616	122786	184.32	02/26/2016	INV	PD	SUPPLIES
824096014001	266511	02/15/2016		022616	122786	2.60	02/26/2016	INV	PD	SUPPLIES
824096015001	266511	02/15/2016		022616	122786	1.30	02/26/2016	INV	PD	SUPPLIES
824096016001	266511	02/13/2016		022616	122786	52.86	02/26/2016	INV	PD	SUPPLIES
824096020001	266511	02/15/2016		022616	122786	4.39	02/26/2016	INV	PD	SUPPLIES
824096027001	266512	02/15/2016		022616	122786	36.75	02/26/2016	INV	PD	supplies
824096028001	266512	02/13/2016		022616	122786	1.17	02/26/2016	INV	PD	supplies
824096030001	266513	02/15/2016		022616	122786	191.90	02/26/2016	INV	PD	LIBRARY INK CARTRIDGES
824113927001	266519	02/15/2016		022616	122786	291.65	02/26/2016	INV	PD	supplies
824406055001	266189	02/16/2016		022616	122786	86.20	02/26/2016	INV	PD	Classroom Supplies-Lanham
824475124001	266535	02/17/2016		022616	122786	40.97	02/26/2016	INV	PD	Classroom Supplies-Eubank
824475128001	266537	02/17/2016		022616	122786	63.74	02/26/2016	INV	PD	RYAN - CUSTODIAN OFFICE S
824475134001	266538	02/17/2016		022616	122786	233.01	02/26/2016	INV	PD	SUPPLIES/M. WILLIAMS
824475136001	266539	02/17/2016		022616	122786	91.29	02/26/2016	INV	PD	LOW INVENTORY - 8TH SS
824475137001	266539	02/17/2016		022616	122786	125.95	02/26/2016	INV	PD	LOW INVENTORY - 8TH SS
824475138001	266539	02/17/2016		022616	122786	14.53	02/26/2016	INV	PD	LOW INVENTORY - 8TH SS
824488386001	266553	02/17/2016		022616	122786	4.74	02/26/2016	INV	PD	NON-GLARE SHEET PROTECTOR
824488392001	266554	02/17/2016		022616	122786	95.38	02/26/2016	INV	PD	INK CARTRIDGES - LEXMARK
824488402001	266555	02/17/2016		022616	122786	122.07	02/26/2016	INV	PD	SUPPLIES/O'CONNOR
824488403001	266555	02/19/2016		022616	122786	58.79	02/26/2016	INV	PD	SUPPLIES/O'CONNOR
824488405001	266555	02/17/2016		022616	122786	33.80	02/26/2016	INV	PD	SUPPLIES/O'CONNOR
824509110001	266560	02/17/2016		022616	122786	158.40	02/26/2016	INV	PD	TWO INK CARTRIDGES
824539049001	266562	02/17/2016		022616	122786	65.81	02/26/2016	INV	PD	Supplies for testing
824539050001	266562	02/17/2016		022616	122786	38.19	02/26/2016	INV	PD	Supplies for testing
824580972001	266568	02/17/2016		022616	122786	48.01	02/26/2016	INV	PD	CLASS SUPPLIES-A. HELMER
824580973001	266568	02/17/2016		022616	122786	71.78	02/26/2016	INV	PD	CLASS SUPPLIES-A. HELMER
824580998001	266569	02/17/2016		022616	122786	149.70	02/26/2016	INV	PD	CLASSROOM NEEDS
824594431001	266575	02/17/2016		022616	122786	14.74	02/26/2016	INV	PD	CLASSROOM
824594440001	266576	02/17/2016		022616	122786	85.77	02/26/2016	INV	PD	OFFICE SUPPLIES
824594451001	266577	02/17/2016		022616	122786	67.73	02/26/2016	INV	PD	CLASSROOM NEEDS
824717482001	266586	02/18/2016		022616	122786	98.69	02/26/2016	INV	PD	OFFICE NEEDS
824780108001	266601	02/18/2016		022616	122786	28.73	02/26/2016	INV	PD	EPSON 69 2PACK BLACK INK
824780111001	266602	02/20/2016		022616	122786	24.99	02/26/2016	INV	PD	SUPPLIES-J. TAYLOR
824780123001	266603	02/18/2016		022616	122786	84.99	02/26/2016	INV	PD	OFFICE SUPPLIES
824780130001	266604	02/18/2016		022616	122786	79.21	02/26/2016	INV	PD	OFFICE SUPPLIES
824953620001	266059	02/18/2016		022616	122786	492.89	02/26/2016	INV	PD	L. Wyatt-D.Barnhill-SBDM-
824967084001	266625	02/19/2016		022616	122786	51.30	02/26/2016	INV	PD	CLASSROOM SUPPLIES
824967085001	266625	02/19/2016		022616	122786	9.98	02/26/2016	INV	PD	CLASSROOM SUPPLIES
824967089001	266628	02/19/2016		022616	122786	97.80	02/26/2016	INV	PD	RYAN - SBDM SUPPLIES
824967091001	266629	02/19/2016		022616	122786	37.77	02/26/2016	INV	PD	RYAN - SCHOOL SUPPLIES
825047921001	266652	02/19/2016		022616	122786	80.10	02/26/2016	INV	PD	OFFICE - PAPER FOLDERS LA
825047936001	266654	02/19/2016		022616	122786	23.35	02/26/2016	INV	PD	OFFICE NEEDS
825047937001	266654	02/19/2016		022616	122786	27.49	02/26/2016	INV	PD	OFFICE NEEDS
825118784001	266667	02/19/2016		022616	122786	42.87	02/26/2016	INV	PD	CLASSROOM SUPPLIES
825118848001	266672	02/19/2016		022616	122786	89.38	02/26/2016	INV	PD	SUPPLIES
825118849001	266672	02/19/2016		022616	122786	11.40	02/26/2016	INV	PD	SUPPLIES
825118865001	266674	02/22/2016		022616	122786	23.21	02/26/2016	INV	PD	CLASSROOM NEEDS
825118866001	266674	02/19/2016		022616	122786	46.13	02/26/2016	INV	PD	CLASSROOM NEEDS
825278529001	266702	02/22/2016		022616	122786	137.31	02/26/2016	INV	PD	RYAN - OFFICE SUPPLIES
825278530001	266702	02/22/2016		022616	122786	36.39	02/26/2016	INV	PD	RYAN - OFFICE SUPPLIES
825278533001	266703	02/22/2016		022616	122786	10.07	02/26/2016	INV	PD	Aerspace supplies CTE bud
Jan Invs	261492	02/23/2016		022516	122662	922.16	02/23/2016	INV	PD	Office Depot

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January Inv	266280	02/23/2016		022516	122662	693.60	02/23/2016	INV	PD	Office Depot
January Invoice	264111	02/23/2016		022516	122662	878.24	02/23/2016	INV	PD	Office Depot
January Invoices	265433	02/23/2016		022516	122662	661.35	02/23/2016	INV	PD	Office Depot
						20,505.89				
29130 OFFICEMAX										
105695	265984	01/29/2016		022616	122787	2,083.20	02/26/2016	INV	PD	PAPER
218351	265636	02/05/2016		022616	122787	3,124.80	02/26/2016	INV	PD	LOW INVENTORY - PAPER
278193	266295	02/10/2016		022616	122787	1,041.60	02/26/2016	INV	PD	PAPER FOR INSTRUCTIONAL A
278214	266322	02/10/2016		022616	122787	1,041.60	02/26/2016	INV	PD	skid of paper
350135	266506	02/15/2016		022616	122787	1,041.60	02/26/2016	INV	PD	COPY PAPER
						8,332.80				
29470 ORIENTAL TRADING COMPANY										
676012792-01	266053	02/03/2016		022616	122788	43.22	02/26/2016	INV	PD	Oriental Trading - Case
676096238-01	266216	02/09/2016		022616	122788	58.08	02/26/2016	INV	PD	STEAM CLASSROOM NEEDS
676115591-01	266250	02/10/2016		022616	122788	45.13	02/26/2016	INV	PD	BAUMGARTNER SUPPLIES
676157800-01	266323	02/10/2016		022616	122788	12.81	02/26/2016	INV	PD	Oriental Trading - Kinder
						159.24				
51154 THE PARENT TEACHER STORE										
1000538904	265965	02/06/2016		022616	122789	63.81	02/26/2016	INV	PD	TODD-NOT TO EXCEED $100
1000539869	266209	02/09/2016		022616	122789	199.58	02/26/2016	INV	PD	CLASSROOM SUPPLIES/BAUER
1000539992	265784	02/10/2016		022616	122789	94.43	02/26/2016	INV	PD	CLASSROOM SUPPLIES/E. HEN
						357.82				
44283 PEARSON EDUCATION										
10562676	266043	02/04/2016		022616	122791	747.60	02/26/2016	INV	PD	IDEA-RECORD FORMS/SLPS -
10566304	266226	02/08/2016		022616	122791	840.00	02/26/2016	INV	PD	IDEA-QGLOBAL-KTEA-3-JANEL
4024024340	260467	08/03/2015		022616	122790	11,126.85	02/26/2016	INV	PD	PEARSON
4024250444	264360	11/16/2015		022616	122790	1,740.30	02/26/2016	INV	PD	ENVISION GRADE 1
4024627482	264360	11/18/2015		022616	122790	1,234.64	02/26/2016	INV	PD	ENVISION GRADE 1
6001383269	264360	01/26/2016		022616	122790	-31.18	01/26/2016	CRM	PD	ENVISION GRADE 1
6001386784	264360	02/12/2016		022616	122790	-323.28	02/26/2016	CRM	PD	ENVISION GRADE 1
6001387092	264360	02/15/2016		022616	122790	-135.94	02/15/2016	CRM	PD	ENVISION GRADE 1
6001387676	264360	02/17/2016		022616	122790	-323.28	02/26/2016	CRM	PD	ENVISION GRADE 1
6001387871	264360	02/18/2016		022616	122790	-83.60	02/26/2016	CRM	PD	ENVISION GRADE 1
7024333336	264360	01/27/2016		022616	122790	591.19	02/26/2016	INV	PD	ENVISION GRADE 1
BK77202333	260467	07/28/2015		022616	122792	5,209.93	02/26/2016	INV	PD	PEARSON
						20,593.23				
18190 J. W. PEPPER										
08722031	263844	10/27/2015		022616	122793	926.38	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08722625	263844	10/29/2015		022616	122793	3.60	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08723044	263844	11/02/2015		022616	122793	1.95	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08724583	263844	11/06/2015		022616	122793	75.75	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08727294	263844	11/20/2015		022616	122793	4.50	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08728196	263844	11/30/2015		022616	122793	2.25	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08729866	263844	12/07/2015		022616	122793	4.50	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08731642	263844	12/16/2015		022616	122793	26.99	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN

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08732712	263844	12/23/2015		022616	122793	53.98	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08733014	263844	12/29/2015		022616	122793	26.99	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08734507	265283	01/06/2016		022616	122793	162.74	02/26/2016	INV	PD	HONOR CHOIR MUSIC
08735763	263844	01/11/2016		022616	122793	32.09	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08737156	263844	01/15/2016		022616	122793	2.10	02/26/2016	INV	PD	CHORUS SUPPLIES-BERTELSEN
08737616	265596	01/18/2016		022616	122793	65.99	02/26/2016	INV	PD	Band Fundraiser Supplies
08740345	265929	01/27/2016		022616	122793	110.94	02/26/2016	INV	PD	10066314 100 Year Snooze
08742301	265596	02/04/2016		022616	122793	40.00	02/26/2016	INV	PD	Band Fundraiser Supplies
08742871	266286	02/08/2016		022616	122793	45.00	02/26/2016	INV	PD	Band Fundraiser Classroom
08743703	266248	02/10/2016		022616	122793	301.65	02/26/2016	INV	PD	JW PEPPER
08746294	266286	02/23/2016		022616	122793	34.00	02/26/2016	INV	PD	Band Fundraiser Classroom
						1,921.40				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
9669236-FB16	260292	02/13/2016		022616	122794	60.00	02/26/2016	INV	PD	POSTAGE LEASE & SUPPLIES
31160 POMEROY COMPUTER RESOURCES										
300823550	265932	02/02/2016		022616	122795	82.78	02/26/2016	INV	PD	TECHNOLOGY
300825819	266161	02/05/2016		022616	122795	95.00	02/26/2016	INV	PD	BATTERY PACK & CABLE
300827374	266069	02/08/2016		022616	122795	1,735.06	02/26/2016	INV	PD	DESKTOPS
300829091	266278	02/10/2016		022616	122795	315.99	02/26/2016	INV	PD	IDEA:FULMER:ASSISTIVE TEC
300829620	266241	02/11/2016		022616	122795	449.00	02/26/2016	INV	PD	DOCUMENT CAMERAS - SS
300830371	266240	02/12/2016		022616	122795	1,347.00	02/26/2016	INV	PD	DOCUMENT CAMERAS - SS
300833197	266498	02/17/2016		022616	122795	7.00	02/26/2016	INV	PD	LIBRARY - CABLE
						4,031.83				
31300 POWER TRAIN COMPANIES										
2 361336	260195	02/08/2016		022616	122796	518.51	02/08/2016	INV	PD	BLANKET PO FOR REPAIR PAR
31400 PRESENTATION SOLUTIONS INC										
0067025-IN	266287	02/08/2016		022616	122797	156.90	02/26/2016	INV	PD	Poster Printer $156.90 Po
0067127-IN	266619	02/18/2016		022616	122797	1,112.55	02/26/2016	INV	PD	POSTER MAKER SUPPLIES
						1,269.45				
31510 PRO SOURCE										
737179	262231	01/18/2016		022616	122799	1,113.41	02/26/2016	INV	PD	COPIER MAINTENANCE 2015-1
747102	262231	02/17/2016		022616	122798	513.15	02/26/2016	INV	PD	COPIER MAINTENANCE 2015-1
						1,626.56				
52246 PROJECT LEAD THE WAY INC (C)										
14631422	263574	10/15/2015		022616	122800	495.00	02/26/2016	INV	PD	PLTW SUMMIT 2016
52713 QUAVER MUSIC.COM LLC (S)										
8068	266311	02/09/2016		022616	122801	300.00	02/26/2016	INV	PD	Quaver's - Daniels
49738 CHASE THE CLARKS INC (S)										
I-124447	263760	02/11/2016		022616	122802	301.78	02/26/2016	INV	PD	CLAY FOR ART CLASS

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52934 RAPTOR INC (C)										
022616	266382	02/09/2016		022616	122803	400.00	02/26/2016	INV	PD	Science Class Presentatio
51203 THE READING WAREHOUSE										
157913	265944	01/27/2016		022616	122804	79.75	02/26/2016	INV	PD	Reading Warehouse
158765	266477	02/12/2016		022616	122804	49.75	02/26/2016	INV	PD	PD Book for Admin
						129.50				
48763 REALITY WORKS										
0000057546	266282	02/12/2016		022616	122805	1,610.70	02/26/2016	INV	PD	REALITY WORKS
43482 REALLY GOOD STUFF INC										
5446106	266143	02/03/2016		022616	122806	94.71	02/26/2016	INV	PD	CLAYTON SUPPLIES
5447704	266180	02/05/2016		022616	122806	108.88	02/26/2016	INV	PD	CLASSROOM SUPPLIES/BAUER
5449802	266297	02/09/2016		022616	122806	57.33	02/26/2016	INV	PD	CLASSROOM SUPPLIES
5450549	266326	02/10/2016		022616	122806	444.06	02/26/2016	INV	PD	CLASS SUPPLIES-B. MOORE
						704.98				
17320 RICOH USA INC										
5040403310	260275	02/07/2016		022616	122808	282.61	02/26/2016	INV	PD	copies
5040403345	260350	02/07/2016		022616	122808	1,040.07	02/26/2016	INV	PD	Copier Lease
5040455529		02/10/2016		022616	122808	148.77	02/26/2016	INV	PD	LEASE
5040477483		02/11/2016		022616	122808	20.58	02/26/2016	INV	PD	LEASE
5040502601	260286	02/12/2016		022616	122808	1,394.72	02/26/2016	INV	PD	MONTHLY COPYING COST
96278088	260855	02/04/2016		022616	122807	326.26	02/26/2016	INV	PD	Lease MPC6603SP - Office
96278088A	260414	02/04/2016		022616	122807	116.27	02/26/2016	INV	PD	Guidance Copy machine
96296155	263584	02/05/2016		022616	122807	1,156.20	02/26/2016	INV	PD	COPIERS AGREEMENT
96311563	260362	02/08/2016		022616	122807	61.87	02/26/2016	INV	PD	Copy Machine lease for ar
96311567	260855	02/08/2016		022616	122807	316.47	02/26/2016	INV	PD	Lease MPC6603SP - Office
96339821	260414	02/12/2016		022616	122807	37.87	02/26/2016	INV	PD	Guidance Copy machine
96355557	260855	02/17/2016		022616	122807	1,502.52	02/26/2016	INV	PD	Lease MPC6603SP - Office
96355557A	260275	02/17/2016		022616	122807	702.38	02/26/2016	INV	PD	copies
						7,106.59				
49708 MATTHEW RIGG										
062216A		02/01/2016		022616	122809	1,320.00	02/26/2016	INV	PD	SHRM CONF
51978 ROEDING GROUP COMPANIES										
020416		02/04/2016		022616	122810	861.00	02/26/2016	INV	PD	AUTO ENDORSEMENT/BUS ADD
26330 RUSH TRUCK CENTER/CINCINNATI										
3001554661	260229	02/08/2016		022616	122811	679.82	02/26/2016	INV	PD	BLANKET PO FOR BUS REPAIR
3001557725	260229	02/08/2016		022616	122811	97.92	02/26/2016	INV	PD	BLANKET PO FOR BUS REPAIR
3001572098	260229	02/09/2016		022616	122811	293.12	02/26/2016	INV	PD	BLANKET PO FOR BUS REPAIR
3001572118	260229	02/09/2016		022616	122811	107.51	02/26/2016	INV	PD	BLANKET PO FOR BUS REPAIR
3001586057	260229	02/10/2016		022616	122811	322.53	02/26/2016	INV	PD	BLANKET PO FOR BUS REPAIR

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3001600058	260229	02/11/2016		022616	122811	9.86	02/26/2016	INV	PD	BLANKET PO FOR BUS REPAIR
						1,510.76				
34070 SAM'S WHOLESALE CLUB										
000504	266269	02/16/2016		022616	122812	183.84	02/26/2016	INV	PD	L. Wyatt-SBDM-Library
001090	264786	12/04/2015		022616	122812	478.58	02/26/2016	INV	PD	ACC 0402418982732
						662.42				
34520 SCHOLASTIC INC.										
T27785126#	265866	02/11/2016		022616	122813	80.00	02/26/2016	INV	PD	KINDERGARTEN CLASSROOM BO
34580 SCHOOL HEALTH CORPORATION										
3099889-00	266174	02/05/2016		022616	122814	103.56	02/26/2016	INV	PD	CLINIC SUPPLIES
48978 SCHOOL NURSE SUPPLY, INC										
0565052-in	266207	02/05/2016		022616	122815	130.48	02/26/2016	INV	PD	CLASSROOM SUPPLIES-AMANDA
0565410-IN	266261	02/08/2016		022616	122815	80.08	02/26/2016	INV	PD	CLINIC SUPPLIES
						210.56				
34690 SCHOOL SPECIALTY, INC.										
208115804304	265760	02/03/2016		022616	122816	52.78	02/26/2016	INV	PD	TIMERS
208115809196	266141	02/04/2016		022616	122816	79.00	02/26/2016	INV	PD	Autism Room Supplies
208115817609	266175	02/05/2016		022616	122816	41.51	02/26/2016	INV	PD	PAINT FOR CLASSROOM
208115824765	266139	02/08/2016		022616	122816	30.08	02/26/2016	INV	PD	CLASSROOM SUPPLIES/M. JOH
208115824983	266140	02/08/2016		022616	122816	10.69	02/26/2016	INV	PD	CLASSROOM SUPPLIES/WHITE
208115830049	266140	02/09/2016		022616	122816	440.23	02/26/2016	INV	PD	CLASSROOM SUPPLIES/WHITE
208115832503	266140	02/10/2016		022616	122816	44.08	02/26/2016	INV	PD	CLASSROOM SUPPLIES/WHITE
208115832520	266032	02/10/2016		022616	122816	674.96	02/26/2016	INV	PD	TODDLER PLAY YARD/PELLERI
208115832592	266296	02/10/2016		022616	122816	258.45	02/26/2016	INV	PD	CLASSROOM SUPPLIES
208115840847	266242	02/11/2016		022616	122816	8.57	02/26/2016	INV	PD	GLUE DOTS FOR PBL
208115845380	266387	02/12/2016		022616	122816	61.24	02/26/2016	INV	PD	STEM LAB INSTRUCTIONAL
208115845949	266251	02/12/2016		022616	122816	558.87	02/26/2016	INV	PD	P.E. CLASS NEEDS
308102381166	264228	12/10/2015		022616	122816	430.71	02/26/2016	INV	PD	ART SUPPLIES
						2,691.17				
51312 SCHOOLDUDE										
R-49187	266760	02/03/2016		022616	122817	4,666.99	02/26/2016	INV	PD	Utility DIrect Services
52933 SCIENCE TAKE OUT LLC (P)										
4784	266381	02/11/2016		022616	122818	384.00	02/26/2016	INV	PD	PLTW Science Class Suppli
34850 SCOTT ELECTRIC										
9520240	266301	02/11/2016		022616	122819	2,060.00	02/26/2016	INV	PD	BULBS FOR PROJECTORS
52048 SECHREST GARAGE & CO (S)										
053502	260226	02/03/2016		022616	122820	175.00	02/26/2016	INV	PD	15-16 SY TOWING

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
053504	260226	02/05/2016		022616	122820	225.00	02/26/2016	INV	PD	15-16 SY TOWING
						400.00				
46639 SECO ELECTRIC CO., INC.										
38340	129711	02/10/2016		022616	122821	212.00	02/26/2016	INV	PD	SECURITY MAINT
38341	129741	02/10/2016		022616	122821	212.00	02/26/2016	INV	PD	SECURITY MAINT
38342	129828	02/10/2016		022616	122821	1,315.00	02/26/2016	INV	PD	SECURITY MAINT
38343	129611	02/10/2016		022616	122821	373.00	02/26/2016	INV	PD	SECURITY MAINT
38346	129907	02/10/2016		022616	122821	131.00	02/26/2016	INV	PD	SECURITY MAINT
38373	130277	02/15/2016		022616	122821	239.00	02/26/2016	INV	PD	SECURITY MAINT
38375	129691	02/15/2016		022616	122821	108.00	02/26/2016	INV	PD	SECURITY MAINT
38376	129680	02/15/2016		022616	122821	185.00	02/26/2016	INV	PD	SECURITY MAINT
						2,775.00				
6660 SERVICE SOLUTIONS GROUP LLC										
January Inv	260073	02/23/2016		022516	122663	3,726.35	02/23/2016	INV	PD	SERVICE SOLUTION REPAIR
52825 SHRED IT CINCINNATI										
9409338980	263223	02/08/2016		022616	122822	48.15	02/26/2016	INV	PD	MONTHLY SHREDDING SERVICE
46071 SILCO FIRE PROTECTION CO										
701439	261511	02/12/2016		022616	122823	336.00	02/26/2016	INV	PD	fire protection equipment
51602 SMART SYSTEMS, INC/SFSS INC										
January Inv	263856	02/23/2016		022516	122664	4,609.20	02/23/2016	INV	PD	Sanitation supplies & tra
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
17737	266467	02/11/2016		022616	122824	2,041.20	02/26/2016	INV	PD	Smekens PD for MQH
52335 SOLIANT HEALTH (C)										
7666858	265754	02/07/2016		022616	122825	1,885.00	02/26/2016	INV	PD	IDEA-SOLIANT-ED INTERPRET
7683158	265754	02/14/2016		022616	122825	1,131.00	02/26/2016	INV	PD	IDEA-SOLIANT-ED INTERPRET
						3,016.00				
43284 SOLUTION TREE										
855788	266325	02/12/2016		022616	122826	3,894.00	02/26/2016	INV	PD	IHM Teacher PD - Title II
52938 SPARKFUN ELECTRONICS (S)										
2730609	266480	02/12/2016		022616	122827	201.90	02/26/2016	INV	PD	STEM Girls Day Out Learni
36190 SPECIALIZED PLUMBING PARTS										
209867	130085	02/04/2016		022616	122828	125.00	02/26/2016	INV	PD	SUPPLIES
209868	130208	02/04/2016		022616	122828	70.00	02/26/2016	INV	PD	SUPPLIES
209992	130276	02/08/2016		022616	122828	28.25	02/26/2016	INV	PD	SUPPLIES
210011	130302	02/09/2016		022616	122828	33.95	02/26/2016	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210012	130173	02/09/2016		022616	122828	85.50	02/26/2016	INV	PD	SUPPLIES
210035	130004	02/09/2016		022616	122828	108.50	02/26/2016	INV	PD	SUPPLIES
210195	130401	02/12/2016		022616	122828	99.25	02/26/2016	INV	PD	SUPPLIES
						550.45				
49049 SPRINT										
770549810-098		02/15/2016		022616	122829	37.99	02/26/2016	INV	PD	ON ACCT
770549810-098A	260272	02/15/2016		022616	122829	37.99	02/26/2016	INV	PD	Print bill for athletics
						75.98				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
430034		02/01/2016		022616	122830	3,035.00	02/26/2016	INV	PD	PHYSICALS
430035		02/01/2016		022616	122830	956.00	02/26/2016	INV	PD	DRUG SCREENS
						3,991.00				
51165 STAND ENERGY CORP										
2056393		02/12/2016		022616	122831	4,121.44	02/26/2016	INV	PD	ENERGY USE
2056394		02/12/2016		022616	122831	11,190.31	02/26/2016	INV	PD	ENERGY USE
2056395		02/12/2016		022616	122831	3,944.56	02/26/2016	INV	PD	ENERGY USE
2056396		02/12/2016		022616	122831	3,131.34	02/26/2016	INV	PD	ENERGY USE
						22,387.65				
36510 STANTON'S SHEET MUSIC INC.										
1681407	265216	01/04/2016		022616	122832	694.55	02/26/2016	INV	PD	Sheet Music-Leffler-Rm511
1685958	265710	01/28/2016		022616	122832	93.33	02/26/2016	INV	PD	Music-Leffler-Rm511
1687432	265394	02/04/2016		022616	122832	45.61	02/26/2016	INV	PD	MUSIC EDUCATOR CONFERENCE
						833.49				
49591 TECHLINE										
386459	266262	02/05/2016		022616	122833	3,712.95	02/26/2016	INV	PD	TECHLINE/SCHOOL MART
52568 TOOLS4EVER, INC										
T4EI-0457824	266452	02/11/2016		022616	122834	6,637.00	02/26/2016	INV	PD	TOOLS4EVER USER MANAGEMEN
45627 TOSHIBA BUSINESS SOLUTIONS										
1474030	266206	02/05/2016		022616	122835	68.90	02/26/2016	INV	PD	Toshiba - Meade
40010 TRI-STATE AUDIO VISUAL CO.										
TS151342	263869	11/17/2015		022616	122836	75.91	02/26/2016	INV	PD	CLASS TECH (LANHAM)
TS151416	266166	02/04/2016		022616	122836	461.00	02/26/2016	INV	PD	OFFICE SUPPLIES-KIM WALLS
						536.91				
51409 TRIMARK/SS KEMP										
January Inv	260083	02/23/2016		022516	122665	1,587.29	02/23/2016	INV	PD	TRIMARK
January Invoices	264603	02/23/2016		022516	122665	6,389.79	02/23/2016	INV	PD	6 compartment trays middl

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,977.08				
51255 UNIVERSITY OF OREGON/ISTE										
743637	264053	01/15/2016		022616	122838	434.00	02/26/2016	INV	PD	Registration ISTE Confere
INV00030903	265456	02/18/2016		022616	122837	150.00	02/26/2016	INV	PD	SWIS Annual License Renew
						584.00				
48389 US BANK										
297893737	266062	02/06/2016		022616	122840	997.12	02/26/2016	INV	PD	COPIER LEASE
297942492	260239	02/06/2016		022616	122841	820.67	02/26/2016	INV	PD	COPIER LEASE
297942898	260053	02/06/2016		022616	122842	1,437.16	02/26/2016	INV	PD	2ND YEAR LEASE OF 5 YEAR
297943441	260058	02/06/2016		022616	122839	1,773.58	02/26/2016	INV	PD	US BANK - WALTZ COPIERS
297995458	263790	02/09/2016		022616	122843	1,102.56	02/26/2016	INV	PD	NEW COPIER LEASE
						6,131.09				
40510 US POSTAL SERVICE										
23840574-0216	266584	02/17/2016		022616	122844	1,000.00	02/26/2016	INV	PD	Postage for Postage Meter
40880 VALLEY JANITOR SUPPLY										
115961	265009	12/16/2015		022616	122845	216.00	02/26/2016	INV	PD	Hand Sanitizer for studen
118143	130231	02/05/2016		022616	122845	43.75	02/26/2016	INV	PD	PARTS
118323	129893	02/10/2016		022616	122845	206.05	02/26/2016	INV	PD	PARTS
118324	265796	02/10/2016		022616	122845	1,637.60	02/26/2016	INV	PD	custodial supplies
118325	130295	02/10/2016		022616	122845	259.00	02/26/2016	INV	PD	SWEEPER
118326	130316	02/10/2016		022616	122845	259.00	02/26/2016	INV	PD	EQUIPMENT
118624	266529	02/17/2016		022616	122845	716.80	02/26/2016	INV	PD	custodial supplies
118625	130461	02/17/2016		022616	122845	259.00	02/26/2016	INV	PD	EQUIPMENT
						3,597.20				
32801 VERITIV										
6005852057	266499	02/15/2016		022616	122846	1,400.00	02/26/2016	INV	PD	copy paper
41040 VERNIER SOFTWARE										
5203151	265831	02/04/2016		022616	122847	1,424.98	02/26/2016	INV	PD	Chemistry Grant Supplies/
41620 WALTZ BUSINESS SYSTEMS										
406993	266368	01/15/2016		022616	122848	98.00	02/26/2016	INV	PD	COPIER SUPPLIES
407696		01/26/2016		022616	122849	274.17	02/26/2016	INV	PD	LEASE
						372.17				
41650 WARD'S NATURAL SCIENCE ESTAB.										
8043719232	265761	01/21/2016		022616	122850	133.19	02/26/2016	INV	PD	WARDS
8043898425	265761	02/08/2016		022616	122850	84.15	02/26/2016	INV	PD	WARDS
						217.34				
41930 WERT MUSIC CO.										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5454	266472	12/02/2015		022616	122851	20.00	02/26/2016	INV	PD	Trombone Repair
5538	265601	02/16/2016		022616	122851	62.99	02/26/2016	INV	PD	BUTSCH SUPPLIES
						82.99				
41970 WEST MUSIC COMPANY										
SI1251358	265946	01/28/2016		022616	122852	1,469.00	02/26/2016	INV	PD	RECORDER ORDER
SI1256317	265946	02/10/2016		022616	122852	40.00	02/26/2016	INV	PD	RECORDER ORDER
						1,509.00				
42380 WISEWAY PLUMBING										
S2204198.001	266157	02/18/2016		022616	122853	2,047.77	02/26/2016	INV	PD	Erpenbeck Elem. - w/o#129
42670 WRIGHT BROTHERS, INC.										
9187500	130064	02/05/2016		022616	122854	31.44	02/26/2016	INV	PD	SUPPLIES
9187685	130064	02/05/2016		022616	122854	12.67	02/26/2016	INV	PD	PARTS
						44.11				
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
9002084825	260201	01/29/2016		022616	122855	2,885.47	02/26/2016	INV	PD	MISC SHOP SUPPLIES FOR BU
47972 ZIGTRONICS, INC										
2738	129490	02/17/2016		022616	122856	150.00	02/26/2016	INV	PD	SERVICE
	696 INVOICES					525,612.66				

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