INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
120752	131433	03/28/2016		042916	123667	963.60	04/29/2016	INV	PD	HVAC
49463 ACE HARDWARE										
15466	131690	04/05/2016		042916	123669	16.99	04/29/2016	INV	PD	supplies
18528	131690	04/06/2016		042916	123668	19.48	04/29/2016	INV	PD	SUPPLIES
						36.47				
48933 ACP DIRECT										
0196858	266424	03/25/2016		042916	123670	268.45	04/29/2016	INV	PD	TECHNOLGY SUPPLIES-L. MIC
0197165	268011	04/05/2016		042916	123670	47.85	04/21/2016	INV	PD	TECHNOLOGY SUPPLIES/HUFF
0197179	268073	04/05/2016		042916	123670	97.20	04/29/2016	INV	PD	MICROPHONE
0197306	268209	04/08/2016		042916	123670	252.60	04/29/2016	INV	PD	SUPPLIES
0197328	268245	04/08/2016		042916	123670	161.20	04/29/2016	INV	PD	CLASSROOM HEADPHONES
						827.30				
710 ACT										
31792352	265838	04/05/2016		042916	123671	129.50	04/29/2016	INV	PD	ACT End of Course Testing
740 ADAMS, STEPNER, WOLTERMANN &										
229974	262011	04/07/2016		042916	123672	4,166.00	04/29/2016	INV	PD	IDEA-Retainer for SpEd Li
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
70843	267267	04/12/2015		042916	123673	2,464.29	04/29/2016	INV	PD	Affordable Langage 2nd PO
T4709	267267	04/18/2016		042916	123673	144.53	04/29/2016	INV	PD	Affordable Langage 2nd PO
						2,608.82				
46459 ALL PRO SOUND										
358182	268259	04/19/2016		042916	123674	867.03	04/29/2016	INV	PD	CHORUS - BERTELSEN
1460 AMERICAN BUS & ACCESSORIES,INC										
178777	260183	04/04/2016		042916	123675	116.48	04/29/2016	INV	PD	BUS REPAIR PARTS
178778	260183	04/04/2016		042916	123675	33.06	04/29/2016	INV	PD	BUS REPAIR PARTS
178779	260183	04/04/2016		042916	123675	106.14	04/29/2016	INV	PD	BUS REPAIR PARTS
178780	260183	04/04/2016		042916	123675	271.14	04/29/2016	INV	PD	BUS REPAIR PARTS
178794	260183	04/04/2016		042916	123675	714.46	04/29/2016	INV	PD	BUS REPAIR PARTS
						1,241.28				
1690 AMERICAN SOUND & ELECTRONICS										
4074	266788	02/29/2016		042916	123676	178.13	04/29/2016	INV	PD	Microphone for gym
4180	268156	03/31/2016		042916	123676	395.86	04/29/2016	INV	PD	REPAIR
						573.99				
44299 AMMON NURSERY (S-CORP)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12740400	267844	04/12/2016		042916	123677	264.00	04/21/2016	INV	PD	Ammon Nursery
49765 APPERSON										
INV010738	267956	04/04/2016		042916	123678	854.33	04/29/2016	INV	PD	Classroom Instructional M
INV011664	267991	04/14/2016		042916	123678	70.92	04/29/2016	INV	PD	Stacey Black--English Dep
						925.25				
2280 APPLE COMPUTER INC.										
4378242110	267087	03/11/2016		042916	123679	18,700.00	04/29/2016	INV	PD	51 iPads with 13 Adapter/
4378944142	267087	03/17/2016		042916	123679	637.00	04/29/2016	INV	PD	51 iPads with 13 Adapter/
4378960244	267489	03/19/2016		042916	123679	9,528.00	04/29/2016	INV	PD	APPLE MAC COMPUTERS
4380416547	267856	03/30/2016		042916	123679	335.10	04/29/2016	INV	PD	APPLE TV PJACKSON
4380426818	267856	03/30/2016		042916	123679	99.90	04/29/2016	INV	PD	APPLE TV PJACKSON
4380430098	267856	03/30/2016		042916	123679	336.00	04/29/2016	INV	PD	APPLE TV PJACKSON
4380441839	267856	03/30/2016		042916	123679	99.90	04/29/2016	INV	PD	APPLE TV PJACKSON
4380665162	267855	04/01/2016		042916	123679	958.00	04/29/2016	INV	PD	iPads
4380784380	267488	04/01/2016		042916	123679	69.00	04/29/2016	INV	PD	L.Wyatt-K. Lindsey- Redbo
4381082709	267488	04/05/2016		042916	123679	5,080.00	04/29/2016	INV	PD	L.Wyatt-K. Lindsey- Redbo
4381409334	267365	04/07/2016		042916	123679	39.00	04/29/2016	INV	PD	cell phone accessories fo
4381557509	267087	04/08/2016		042916	123679	379.00	04/29/2016	INV	PD	51 iPads with 13 Adapter/
4615139003	267856	04/21/2016		042916	123679	-38.00	04/21/2016	CRM	PD	CREDIT
4615836400	267856	04/20/2016		042916	123679	-397.90	04/20/2016	CRM	PD	APPLE TV PJACKSON
						35,825.00				
2720 AT&T										
X04152016		04/07/2016		042916	123680	1,864.97	04/29/2016	INV	PD	ON ACCT
X04152016A		04/07/2016		042916	123680	47.99	04/29/2016	INV	PD	ON ACCT
						1,912.96				
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
1-2606	268019	04/04/2016		042916	123681	45.00	04/29/2016	INV	PD	Greenhouse Potting Soil
3360 BARNES & NOBLE INC										
3222706	267563	03/21/2016		042916	123682	8.76	04/29/2016	INV	PD	BOOK FOR TEACHER
3227822	267678	03/30/2016		042916	123682	278.88	04/29/2016	INV	PD	BOOKS FOR TITLE 1 FAMILY
3227904	267456	03/30/2016		042916	123682	158.70	04/29/2016	INV	PD	DVDS QUOTE #925
3228018	267457	03/30/2016		042916	123682	184.93	04/29/2016	INV	PD	8 DVDS - qUOTE #926
3229936	267947	04/01/2016		042916	123682	47.88	04/29/2016	INV	PD	Business Department - Pam
TRN: 1276	268040	04/19/2016		042916	123682	191.70	04/29/2016	INV	PD	The Killer Angels by Mic
TRN:1277	267981	04/19/2016		042916	123682	574.50	04/29/2016	INV	PD	SUTTON The Jungle by Upt
TRN:1282	267946	04/19/2016		042916	123682	123.88	04/29/2016	INV	PD	Classroom materials
TRN:1283	267089	04/19/2016		042916	123682	21.48	04/29/2016	INV	PD	Iseral student supplies
						1,590.71				
46934 BLICK ART MATERIALS										
5891510	267670	04/04/2016		042916	123683	565.17	04/29/2016	INV	PD	GRANT -ART SUPPLIES
5891511	267508	04/04/2016		042916	123683	183.85	04/29/2016	INV	PD	K. KOHL FINE ARTS CLASSRO
5918632	268232	04/11/2016		042916	123683	47.95	04/29/2016	INV	PD	CLASSROOM SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						796.97				
4580 BOONE COUNTY FISCAL COURT										
155		04/08/2016		042916	123685	3,700.65	04/29/2016	INV	PD	APRIL LEASE
156		04/08/2016		042916	123684	3,700.65	04/29/2016	INV	PD	MAY LEASE
157		04/08/2016		042916	123686	561.89	04/29/2016	INV	PD	UTILITIES
268740A	268740	05/04/2016		051316	2346	150.00	05/13/2016	DIR	PD	building permit for BCHS
TRANS NP-0416		04/26/2016		042916	123687	38,870.00	04/29/2016	INV	PD	TRANS NP STUDENTS
						46,983.19				
4520 BOONE CO SCHOOLS FOOD SERVICE										
040716	262869	04/07/2016		042916	123688	843.00	04/29/2016	INV	PD	DAYCARE LUNCHES - BELL
51168 BOONE CO BUSINESSMEN'S ASSOCIATION										
268396	268396	04/21/2016		042916	123689	35.00	04/29/2016	INV	PD	MEMBERSHIP-R. POE
15900 BORDEN DAIRY/DAIRYMEN'S LLC (P)										
March Inv	260075	04/20/2016		042816	123882	42,844.26	04/20/2016	INV	PD	BORDEN DAIRY
4700 BOUND TO STAY BOUND BOOKS										
928970	265953	04/01/2016		042916	123690	101.28	04/29/2016	INV	PD	LIBRARY BOOKS
52633 JEROME BOWLES										
030116		03/01/2016		042916	123691	1,050.00	04/29/2016	INV	PD	7 HOURS/MARCH
041716		04/17/2016		042916	123691	2,100.00	04/29/2016	INV	PD	14 HOURS/APRIL
						3,150.00				
5610 CALLOWAY HOUSE, INC.										
3876950	267640	03/30/2016		042916	123692	49.94	04/29/2016	INV	PD	Red Hawk Classroom supply
48368 CANON BUSINESS SOLUTIONS										
369922	263716	04/01/2016		042916	123693	50.00	04/29/2016	INV	PD	TECHNOLOGY
5900 CARLEX										
248637A	267983	04/05/2016		042916	123694	24.95	04/29/2016	INV	PD	CGADDIS/WORLD LANGUAGE/RE
248638A	267984	04/05/2016		042916	123694	99.80	04/29/2016	INV	PD	CGADDIS/WORLDLANGUAGE/RED
						124.75				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49415403RI	266616	03/02/2016		042916	123695	2,992.91	04/29/2016	INV	PD	CHS SCIENCE LAB SUPPLIES
49417826RI	266616	03/04/2016		042916	123695	1,617.25	04/29/2016	INV	PD	CHS SCIENCE LAB SUPPLIES
49434519RI	266616	03/21/2016		042916	123695	34.36	04/29/2016	INV	PD	CHS SCIENCE LAB SUPPLIES
49474068RI	267823	04/19/2016		042916	123695	119.70	04/29/2016	INV	PD	BCHS Science

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,764.22				
6210 CARSON-DELLOSA PUBLISHING INC										
690940	267825	03/30/2016		042916	123696	39.50	04/29/2016	INV	PD	CLASSROOM SUPPLIES-K. TAN
45750 CDW GOVERNMENT, INC										
CMW8228	267387	03/25/2016		042916	123697	16.51	04/29/2016	INV	PD	HARDWARE - J.TRACY
CNC4343	267732	03/28/2016		042916	123697	43.94	04/29/2016	INV	PD	Targus 17" Groove Backpac
CNT6535	267875	03/30/2016		042916	123697	1,139.64	04/29/2016	INV	PD	GES UPS
CPR3676	267761	04/04/2016		042916	123697	210.00	04/29/2016	INV	PD	TECHNOLOGY-L. MOSES
CQT1633	268009	04/08/2016		042916	123697	358.99	04/29/2016	INV	PD	L. Wyatt- A. Sutton-SBDM
						1,769.08				
51507 CENTRAL STATES BUS SALES INC										
IN307434	260225	03/30/2016		042916	123698	54.90	04/29/2016	INV	PD	PARTS FOR NON WARRANTY IT
IN307681	260225	04/01/2016		042916	123698	225.13	04/29/2016	INV	PD	PARTS FOR NON WARRANTY IT
						280.03				
50950 CHICK-FIL-A										
02593 3239	261658	04/06/2016		042916	123699	232.00	04/29/2016	INV	PD	SUPERINTENDENT'S STUDENT
7460 CINCINNATI BELL										
6064391-0416		04/10/2016		042916	123700	3,066.47	04/29/2016	INV	PD	ON ACCT
6064392-0416		04/10/2016		042916	123700	3,386.54	04/29/2016	INV	PD	ON ACCT
MULTI INV-042916		04/01/2016		042916	123701	28,030.60	04/29/2016	INV	PD	ON ACCTS-REMITS ENCLOSED
						34,483.61				
7470 CINCINNATI BELL ANY DISTANCE										
0832755-0416		04/05/2016		042916	123702	421.31	04/29/2016	INV	PD	ON ACCT
5280151-0416		04/20/2016		042916	123703	4.78	04/29/2016	INV	PD	ON ACCT
						426.09				
49543 CINCINNATI MONTESSORI SOCIETY										
42161	266432	04/02/2016		042916	123704	80.00	04/21/2016	INV	PD	REGISTRATION FEE-J. MITCH
45751 CINCINNATI OT INSTITUTE, INC										
194832	261159	03/31/2016		042916	123705	112.50	04/29/2016	INV	PD	IDEA-COTI-OT Services/HWa
7800 CINTAS INC./FIRST AID-SAFETY										
001473890	260185	04/05/2016		042916	123706	172.80	04/29/2016	INV	PD	BLANKET PO FOR MECHANIC U
001473891	260184	04/05/2016		042916	123706	27.50	04/29/2016	INV	PD	PARTS WASHER FOR GARAGE
001475795	260185	04/12/2016		042916	123706	172.80	04/29/2016	INV	PD	BLANKET PO FOR MECHANIC U
001475796	260184	04/12/2016		042916	123706	27.50	04/29/2016	INV	PD	PARTS WASHER FOR GARAGE
935365411	260185	04/12/2016		042916	123706	70.44	04/29/2016	INV	PD	BLANKET PO FOR MECHANIC U

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						471.04				
7830 CITY OF FLORENCE, KENTUCKY										
2016001	268337	04/19/2016		042916	123707	125.00	04/29/2016	INV	PD	AR REWARDS
51410 COMDOC										
302123278	260238	04/06/2016		042916	123709	610.00	04/29/2016	INV	PD	COPIER LEASE AGREEMENT
5002978860	260346	04/04/2016		042916	123710	1,215.55	04/29/2016	INV	PD	COPIER LEASE
IN1258327	260238	04/04/2016		042916	123708	971.03	04/29/2016	INV	PD	COPIER LEASE AGREEMENT
						2,796.58				
8300 COMPLETE PRINTER SOURCE, INC.										
427118	268014	04/08/2016		042916	123711	244.00	04/29/2016	INV	PD	RM. 215 PRINTER REPAIRS
48030 CONVENTION MANAGEMENT RESOURCES										
42705369	268550	04/27/2016		042916	123712	1,094.62	04/29/2016	INV	PD	NSBA Advocacy HOUSING K.
42705379	268550	04/27/2016		042916	123712	1,094.62	04/29/2016	INV	PD	NSBA Advocacy HOUSING K.
						2,189.24				
45915 CREATIVE COMPETITIONS INC										
WF0078191	268559	04/27/2016		042916	123713	2,300.00	04/29/2016	INV	PD	WORLD FINALS COMPETION-DE
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
30036	267931	04/05/2016		042916	123714	198.00	04/29/2016	INV	PD	Replacement Lamp for Powe
52266 CREATIVE NOTEBOOK SOLUTIONS, LLC (P)										
4440	260397	07/14/2015		042916	123715	82.50	04/21/2016	INV	PD	NOTEBOOKS
45881 CRESCENT SPRINGS HARDWARE INC										
224271	131788	04/07/2016		042916	123716	33.72	04/29/2016	INV	PD	PARTS
224272	131782	04/07/2016		042916	123716	15.99	04/29/2016	INV	PD	PARTS
						49.71				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
49790698	262270	04/16/2016		042916	123717	551.01	04/21/2016	INV	PD	COPIER LEASE 2015-16
52038 DELHI FOODS INC										
March Inv	254697	04/20/2016		042816	123883	22,498.22	04/20/2016	INV	PD	Produce
44230 DELL MARKETING										
XJWNM5DK1	266587	02/26/2016		042916	123718	986.37	04/29/2016	INV	PD	COMPUTER FOR NEW TEACHER
10700 DEMCO INC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5841193	267734	04/04/2016		042916	123719	1,346.97	04/29/2016	INV	PD	L. Wyatt-Redbook
5842396	267880	04/05/2016		042916	123719	79.46	04/29/2016	INV	PD	LIBRARY SUPPLIES
						1,426.43				
49156 DOCUMENT DESTRUCTION LLC (S)										
63339	260148	04/12/2016		042916	123720	38.50	04/29/2016	INV	PD	Shredding Service
7790 DUKE ENERGY										
02500679-041216		04/12/2016		042916D	1004511	2,845.78	04/29/2016	DIR	PD	0250-0679-01-0
07202148-041116		04/11/2016		042916D	1004511	542.04	04/29/2016	DIR	PD	0720-2148-01-2
13903614-041116		04/11/2016		042916D	1004511	100.86	04/29/2016	DIR	PD	1390-3614-01-8
19000850-041116		04/11/2016		042916D	1004511	1,136.72	04/29/2016	DIR	PD	1900-0850-20-1
19103766-041116		04/11/2016		042916D	1004511	107.15	04/29/2016	DIR	PD	1910-3766-01-2
20003627-041116		04/11/2016		042916D	1004511	21.59	04/29/2016	DIR	PD	2000-3627-01-3
25603591-041116		04/11/2016		042916D	1004511	105.99	04/29/2016	DIR	PD	2560-3591-01-4
31502192-041216		04/12/2016		042916D	1004511	32.94	04/29/2016	DIR	PD	3150-2192-01-1
31603678-041216		04/12/2016		042916D	1004511	442.64	04/29/2016	DIR	PD	3160-3678-01-2
34802215-041116		04/11/2016		042916D	1004511	31.82	04/29/2016	DIR	PD	3480-2215-01-2
37102173-041316		04/13/2016		042916D	1004511	1,537.84	04/29/2016	DIR	PD	3710-2173-01-6
39500845-041116		04/11/2016		042916D	1004511	6,388.98	04/29/2016	DIR	PD	3950-0845-21-3
41100069-041216		04/12/2016		042916D	1004511	9,264.85	04/29/2016	DIR	PD	4110-0069-20-0
57702045-041216		04/12/2016		042916D	1004511	15.91	04/29/2016	DIR	PD	5770-2045-01-2
58303552-041316		04/13/2016		042916D	1004511	42.56	04/29/2016	DIR	PD	5830-3552-01-2
58802051-041116		04/11/2016		042916D	1004511	7.82	04/29/2016	DIR	PD	5880-2051-01-6
67002194-041116		04/11/2016		042916D	1004511	145.77	04/29/2016	DIR	PD	6700-2194-01-2
69803715-041116E		04/11/2016		042916D	1004511	2,349.66	04/29/2016	DIR	PD	6980-3715-02-5
69803715-041116G		04/11/2016		042916D	1004511	272.85	04/29/2016	DIR	PD	6980-3715-02-5
70003563-041216		04/12/2016		042916D	1004511	806.47	04/29/2016	DIR	PD	7000-3563-01-2
71603631-041116		04/11/2016		042916D	1004511	1,337.65	04/29/2016	DIR	PD	7160-3631-01-8
73902117-041116		04/11/2016		042916D	1004511	206.58	04/29/2016	DIR	PD	7390-2117-01-3
74000735-041116		04/11/2016		042916D	1004511	2,383.48	04/29/2016	DIR	PD	7400-0735-20-9
75402037-041416		04/14/2016		042916D	1004511	1,295.14	04/29/2016	DIR	PD	7540-2037-01-6
76803554-041116		04/11/2016		042916D	1004511	6,985.41	04/29/2016	DIR	PD	7680-3554-01-0
86000707-041116		04/11/2016		042916D	1004511	9,592.30	04/29/2016	DIR	PD	8600-0707-01-7
87400406-041416		04/14/2016		042916D	1004511	1,638.46	04/29/2016	DIR	PD	8740-0406-20-9
88403686-041116		04/11/2016		042916D	1004511	201.88	04/29/2016	DIR	PD	8840-3686-01-2
89003573-041216		04/12/2016		042916D	1004511	10,802.29	04/29/2016	DIR	PD	8900-3573-01-0
89202133-041316		04/13/2016		042916D	1004511	1,271.56	04/29/2016	DIR	PD	8920-2133-02-0
90000285-041116		04/11/2016		042916D	1004511	1,046.50	04/29/2016	DIR	PD	9000-0285-20-9
93200726-041116		04/11/2016		042916D	1004511	610.72	04/29/2016	DIR	PD	9320-0726-01-2
95200839-041216		04/12/2016		042916D	1004511	665.18	04/29/2016	DIR	PD	9520-0839-20-0
95403687-041416		04/14/2016		042916D	1004511	1,425.13	04/29/2016	DIR	PD	9540-3687-01-5
95502148-041216		04/12/2016		042916D	1004511	501.81	04/29/2016	DIR	PD	9550-2148-01-0
95802004-041116		04/11/2016		042916D	1004511	1,036.32	04/29/2016	DIR	PD	9580-2004-01-0
96000707-041116E		04/11/2016		042916D	1004511	11,376.80	04/29/2016	DIR	PD	9600-0707-01-2
96000707-041116G		04/11/2016		042916D	1004511	2,360.31	04/29/2016	DIR	PD	9600-0707-01-2
97703711-041116		04/11/2016		042916D	1004511	393.03	04/29/2016	DIR	PD	9770-3711-01-8
99500501-041316E		04/13/2016		042916D	1004511	6,911.11	04/29/2016	DIR	PD	9950-0501-20-7
99500501-041316G		04/13/2016		042916D	1004511	162.04	04/29/2016	DIR	PD	9950-0501-20-7
						88,403.94				
11980 DUKE UNIVERSITY										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
350784-HH/2016		01/18/2016		042916	123721	405.00	04/29/2016	INV	PD	TALENT SEARCH APPS
46670 EAI EDUCATION										
INV0765568	268183	04/13/2016		042916	123722	29.75	04/29/2016	INV	PD	3RD GRADE
12170 EBSCO SUBSCRIPTION SERVICES INC										
0010068	260250	04/13/2016		042916	123723	-66.32	04/13/2016	CRM	PD	credit
0733	267601	02/20/2016		042916	123723	261.47	04/29/2016	INV	PD	PAYNE SUPPLIES
						195.15				
52867 LARRY ELLIOTT (I)										
032316	267710	03/23/2016		042916	123724	575.00	04/29/2016	INV	PD	FAMILY STORYTIME PRESENTO
43091 EMC PUBLISHING										
10736978	267979	04/19/2016		042916	123725	62.85	04/29/2016	INV	PD	CGADDIS/WORLD LANGUAGES/R
47855 THE ENQUIRER										
8371316	260090	03/27/2016		042916	123726	63.36	04/29/2016	INV	PD	Advertising cost
8613168-2016	261926	04/08/2016		042916	123726	72.00	04/29/2016	INV	PD	Newspapers in Education S
EQ1746201-0416	268549	03/13/2016		042916	123727	195.74	04/29/2016	INV	PD	ANNUAL SUBSCRIPTION RENEW
						331.10				
13360 EVAN-MOOR EDUCATIONAL PUBLISHERS										
INV109679	267937	05/04/2016		042916	123728	109.62	04/29/2016	INV	PD	CLASSROOM NEEDS
INV110145	267937	04/06/2016		042916	123728	29.97	04/29/2016	INV	PD	CLASSROOM NEEDS
						139.59				
48930 FARMTEK										
7122243	267747	03/28/2016		042916	123729	114.77	04/29/2016	INV	PD	Energy Team at TES shelv
51028 FEDERAL SUPPLY										
115608-0	267248	03/31/2016		042916	123730	3,326.20	04/29/2016	INV	PD	custodial supplies
115608-1	267248	03/31/2016		042916	123730	2,818.80	04/29/2016	INV	PD	custodial supplies
						6,145.00				
13710 FEDEX										
6-600-30235	268361	04/07/2016		042916	123731	543.28	04/29/2016	INV	PD	School Mascot Import Fees
13750 FERGUSON ENTERPRISES, INC.#1480										
5646773	131627	04/04/2016		042916	123732	24.27	04/29/2016	INV	PD	SUPPLIES
51679 FIREFLY COMPUTERS LLC										
118261	266404	03/02/2016		042916	1004512	36,409.50	04/29/2016	INV	PD	CHROMEBOOKS 1:1 BES
118269	266400	03/14/2016		042916	1004512	266,104.00	04/29/2016	INV	PD	CHROMEBOOKS 1:1 CMS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118432	266741	03/23/2016		042916	1004512	4,045.50	04/29/2016	INV	PD	L. Wyatt-G. Floyd-Credit
118532	267031	03/28/2016		042916	1004512	15,732.50	04/29/2016	INV	PD	Lenova N21 Chromebook 4GB
118825	267765	04/07/2016		042916	1004512	449.50	04/29/2016	INV	PD	CHROMEBOOKS FOR RTI
						322,741.00				
13860 FISHER SCIENTIFIC										
1112412	267897	04/05/2016		042916	123733	93.48	04/29/2016	INV	PD	PLTW SUPPLY ORDER/PAGE
1337196	267897	04/07/2016		042916	123733	253.32	04/29/2016	INV	PD	PLTW SUPPLY ORDER/PAGE
						346.80				
13900 FLAIG WELDING COMPANY, INC.										
17419	131330	03/24/2016		042916	123734	30.00	04/29/2016	INV	PD	PARTS
17424	131266	03/21/2016		042916	123734	40.00	04/29/2016	INV	PD	PARTS
						70.00				
13950 FLINN SCIENTIFIC INC.										
1949989	266831	02/25/2016		042916	123735	223.95	04/29/2016	INV	PD	BCHS Science
1959370	267811	03/30/2016		042916	123735	417.06	04/29/2016	INV	PD	Energy Team materials for
						641.01				
13990 FLORENCE HARDWARE										
385512	131463	03/29/2016		042916	123736	1.84	04/29/2016	INV	PD	SUPPLIES
385571	131499	03/30/2016		042916	123736	15.27	04/29/2016	INV	PD	SUPPLIES
385575	131436	03/30/2016		042916	123736	34.84	04/29/2016	INV	PD	SUPPLIES
385857	131548	04/05/2016		042916	123736	2.70	04/29/2016	INV	PD	SUPPLIES
385910	131769	04/06/2016		042916	123736	9.63	04/29/2016	INV	PD	SUPPLIES
385918	131746	04/06/2016		042916	123736	3.22	04/29/2016	INV	PD	SUPPLIES
386051	131862	04/11/2016		042916	123736	18.49	04/29/2016	INV	PD	SUPPLIES
386106	263349	04/12/2016		042916	123736	41.89	04/29/2016	INV	PD	building operations suppl
386263	131221	04/15/2016		042916	123736	250.00	04/29/2016	INV	PD	TOOLS
						377.88				
14050 FLORENCE WINLECTRIC INC										
182935 00	131614	04/05/2016		042916	123737	279.00	04/29/2016	INV	PD	SUPPLIES
182979 00	131677	04/05/2016		042916	123737	42.34	04/29/2016	INV	PD	SUPPLIES
183047 00	131403	04/07/2016		042916	123738	145.00	04/29/2016	INV	PD	SUPPLIES
183074 00	131842	04/08/2016		042916	123737	749.99	04/29/2016	INV	PD	SUPPLIES
						1,216.33				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
321850-5	265632	02/03/2016		042916	123739	4,529.97	04/29/2016	INV	PD	BOOKS
321850A-4	265632	03/15/2016		042916	123739	969.29	04/29/2016	INV	PD	BOOKS
321850F-4	265632	04/13/2016		042916	123739	10.61	04/29/2016	INV	PD	BOOKS
						5,509.87				
52240 FRANK'S AUTOBODY CARSTAR (C)										
34585	265304	12/11/2015		042916	123740	2,506.02	04/29/2016	INV	PD	2003 FORD F350 4X4 REPAIR

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43233 FRANKLIN COVEY CLIENT SALES INC										
41131949	268438	04/01/2016		042916	123741	2,600.00	04/29/2016	INV	PD	TRAINING
51374 FULLER FORD										
657491	260224	04/05/2016		042916	123742	20.17	04/29/2016	INV	PD	REPAIR PARTS FOR BUSES/VE
51471 FUTURE MEDIA CONCEPTS, INC.										
229764	267293	03/14/2016		042916	123743	2,425.00	04/29/2016	INV	PD	Adobe Training for Scott
47195 GALT HOUSE/AL J. SCHNEIDER										
10301572	266485	04/04/2016		042916	123744	364.91	04/29/2016	INV	PD	1 SUITE, N SKG, 2-QUEEN
46452 GE CAPITAL INC										
96572439	260452	03/31/2016		042916	123746	666.20	04/29/2016	INV	PD	MAINTENANCE/LEASE ON COPI
96591794	260363	04/01/2016		042916	123746	97.34	04/29/2016	INV	PD	Lease for Library and Ass
96664349	263456	04/08/2016		042916	123746	1,591.00	04/29/2016	INV	PD	Lease for Copy Machines,
96673747	265419	04/11/2016		042916	123746	1,433.90	04/29/2016	INV	PD	COPIER LEASE
96703597	260452	04/15/2016		042916	123746	1,320.00	04/29/2016	INV	PD	MAINTENANCE/LEASE ON COPI
						5,108.44				
47309 THE GEILER COMPANY INC										
170259	131601	03/30/2016		042916	123747	1,377.73	04/29/2016	INV	PD	HVAC
52262 GLOCKNER OIL CO INC (S)										
499604	260227	04/07/2016		042916	123748	1,205.75	04/29/2016	INV	PD	BULK OIL - LUBRICANT
15360 GOPHER SPORT										
306836	267512	03/22/2016		042916	123749	-55.90	04/29/2016	CRM	PD	GOPHER
9130305	267253	04/24/2016		042916	123749	634.54	04/29/2016	INV	PD	PE SUPPLIES
9135743	267512	03/23/2016		042916	123749	960.65	04/29/2016	INV	PD	GOPHER
9135748	267512	03/23/2016		042916	123749	55.90	04/29/2016	INV	PD	GOPHER
						1,595.19				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
A-80606	260189	04/04/2016		042916	123750	88.00	04/29/2016	INV	PD	RENTALS
A-80607	262221	04/04/2016		042916	123750	95.00	04/29/2016	INV	PD	BLANKET PO FOR 15-16 PORT
A-80776	262221	04/06/2016		042916	123750	25.00	04/29/2016	INV	PD	BLANKET PO FOR 15-16 PORT
						208.00				
15420 GRADUATE SERVICES										
16-038	265278	04/06/2016		042916	123751	1,170.00	04/29/2016	INV	PD	Graduation Cords/Parks
16-088	267713	04/22/2016		042916	123751	250.60	04/29/2016	INV	PD	CTE cords for prepatory s
						1,420.60				
41460 GRAINGER										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9073249717	131557	04/05/2016		042916	123752	199.04	04/29/2016	INV	PD	SUPPLIES
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
12692311	262727	04/04/2016		042916	123754	734.36	04/29/2016	INV	PD	TOSHIBA
12692312	262727	04/04/2016		042916	123754	780.00	04/29/2016	INV	PD	TOSHIBA
18574735	260153	04/06/2016		042916	123753	1,255.72	04/29/2016	INV	PD	MONTHLY LEASE FOR COPY MA
						2,770.08				
19410 JOHN R. GREEN CO.										
01851975	267565	03/22/2016		042916	123755	65.22	04/29/2016	INV	PD	CLASSROOM SUPPLIES
01852729	267565	04/01/2016		042916	123755	18.74	04/29/2016	INV	PD	CLASSROOM SUPPLIES
01852793	267772	04/01/2016		042916	123755	12.95	04/29/2016	INV	PD	LESSON PLAN BOOK AND PENC
01852974	267883	03/30/2016		042916	123755	90.45	04/29/2016	INV	PD	PREK CLASSROOM NEEDS
01853143	268078	04/07/2016		042916	123755	69.61	04/29/2016	INV	PD	General Classroom Supplie
						256.97				
45818 HAAN CRAFTS CORP										
0217275	268087	04/08/2016		042916	123756	189.52	04/29/2016	INV	PD	ADKISSON FACS DEPT. SEWIN
0217276	268086	04/08/2016		042916	123756	189.52	04/29/2016	INV	PD	ADKISSON -Fun Print Pillo
						379.04				
52516 JOHN HAYNES										
534714	267766	04/22/2016		042916	123757	185.00	04/29/2016	INV	PD	PIANO TUNING - BUTSCH
52840 HOMECOURT PUBLISHERS LLC (P)										
268398	268398	11/03/2015		042916	123758	399.00	04/29/2016	INV	PD	PBL PROJECT
14930 GEO. J. HUST CO.										
15220	265475	04/01/2016		042916	123759	205.45	04/29/2016	INV	PD	BLANKET PO FOR STARTERS/A
43687 IDLEBROOK PROMOTIONS										
22156	265038	01/06/2015		042916	123760	10.00	04/29/2016	INV	PD	Addition to Spirit Wear O
45104 INSECT LORE										
723762	267242	03/28/2016		042916	123761	499.29	04/29/2016	INV	PD	CLASSROOM PROJECT/ ALL 1S
767937	268244	04/15/2016		042916	123761	32.90	04/29/2016	INV	PD	classroom supplies
						532.19				
43213 IRON MOUNTAIN INC										
MKJ0337		03/31/2016		042916	123762	325.80	04/29/2016	INV	PD	STORAGE
18240 JACK'S GLASS SHOP										
I071711	267406	04/05/2016		042916	123763	236.42	04/29/2016	INV	PD	SUPPLIED TO MAKE FRONT LO

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43579 JONES SCHOOL SUPPLY COMPANY INC.										
1368798	268083	04/12/2016		042916	123764	450.71	04/29/2016	INV	PD	PROMOTION SUPPLIES
19530 JOSEPH-BETH BOOKSELLERS										
290285	267407	03/22/2016		042916	123765	885.52	04/29/2016	INV	PD	L. Wyatt-SBDM
290287	267407	03/22/2016		042916	123765	427.50	04/29/2016	INV	PD	L. Wyatt-SBDM
290292	267407	03/22/2016		042916	123765	102.25	04/29/2016	INV	PD	L. Wyatt-SBDM
						1,415.27				
48447 JOSHEN PAPER AND PACKAGING INC (S)										
March Inv	250617	04/20/2016		042816	123884	32,917.75	04/20/2016	INV	PD	Ricking Paper
45762 JOURNEY EDUCATION										
10089481	265657	03/07/2016		042916	123766	233.76	04/29/2016	INV	PD	L. Wyatt-Mac Lab-SBDM
20080 JUNIOR LIBRARY GUILD										
314203	266966	03/26/2016		042916	123767	1,089.00	04/29/2016	INV	PD	Library Materials-Hayden-
49683 K C PROVISIONS										
March Inv	260555	04/20/2016		042816	123885	4,208.05	04/20/2016	INV	PD	KC PROVISIONS
21450 KY STATE TREAS/DPT HSNG & BLDG										
102855	264841	03/30/2016		042916	123768	75.00	04/29/2016	INV	PD	elevator inspections
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
88410	265757	04/01/2016		042916	123769	180.00	04/29/2016	INV	PD	Student Records Confident
43541 KSCA-KY SCHOOL COUNSELORS ASSOC										
P2NNLRNZY8C	266786	04/19/2016		042916	123770	260.00	04/29/2016	INV	PD	Counseling Conference for
XCN63VQWXGV	266786	04/19/2016		042916	123770	170.00	04/29/2016	INV	PD	Counseling Conference for
						430.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
268285	268285	04/19/2016		042916	123771	320.00	04/29/2016	INV	PD	REG/COOPERHIGH
47063 THE KENTUCKY NEED PROJECT										
78084	267970	04/04/2016		042916	123772	385.00	04/29/2016	INV	PD	Monitoring & Mentoring Ki
22010 KLOSTERMAN'S BAKING COMPANY										
March Inv	260076	04/20/2016		042816	123886	12,993.94	04/20/2016	INV	PD	KLOSTERMAN BREAD
38520 KROGER-CINCINNATI CUSTOMER CHARGES										

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027534	268249	04/18/2016		042916	123773	184.94	04/29/2016	INV	PD	SUPPLIES- PBL -KAMRADT
035646	268171	04/18/2016		042916	123773	94.41	04/29/2016	INV	PD	EBD food supplies for Wid
037192	265109	04/04/2016		042916	123773	55.60	04/29/2016	INV	PD	KROGER
115174	267915	04/21/2016		042916	123773	106.12	04/29/2016	INV	PD	April FCS Class Foods Lab
133778	268249	04/06/2016		042916	123773	99.73	04/29/2016	INV	PD	SUPPLIES- PBL -KAMRADT
141641	267915	04/07/2016		042916	123773	115.77	04/29/2016	INV	PD	April FCS Class Foods Lab
150229	268320	04/20/2016		042916	123773	147.22	04/29/2016	INV	PD	STEAM NIGHT PARENT INVOLV
150655	268320	04/20/2016		042916	123773	45.50	04/29/2016	INV	PD	STEAM NIGHT PARENT INVOLV
159690	268250	04/20/2016		042916	123773	74.40	04/29/2016	INV	PD	ROUNDTABLE - J.JACKSON
191313	267647	04/21/2016		042916	123773	272.53	04/29/2016	INV	PD	Parent involvement Active
194996	267916	04/07/2016		042916	123773	67.25	04/29/2016	INV	PD	APRIL FMD ROOM CLASS LAB
202600	267522	04/07/2016		042916	123773	98.07	04/29/2016	INV	PD	CTE Perkins food for demo
215709	268249	04/07/2016		042916	123773	90.03	04/29/2016	INV	PD	SUPPLIES- PBL -KAMRADT
234010	268249	04/07/2016		042916	123773	9.18	04/29/2016	INV	PD	SUPPLIES- PBL -KAMRADT
288829	268202	04/08/2016		042916	123773	62.79	04/29/2016	INV	PD	Scheffold Science Class L
						1,523.54				
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-197449	131900	04/13/2016		042916	123774	106.38	04/29/2016	INV	PD	PARTS
48925 KURTZ BROS										
18671.00	267672	03/30/2016		042916	123775	21.38	04/21/2016	INV	PD	General Classroom Supplie
48609 LAFORCE, INC										
906131482	131482	04/01/2016		042916	123776	201.00	04/29/2016	INV	PD	HARDWARE
22670 LAKESHORE LEARNING MATERIALS										
1530480316	267795	03/31/2016		042916	123777	66.92	04/21/2016	INV	PD	Classroom Supplies
1580500416	267858	04/01/2016		042916	123777	113.97	04/29/2016	INV	PD	CLASSROOM SUPPLIES
1732130416	268106	04/08/2016		042916	123777	503.92	04/29/2016	INV	PD	CLASSROOM SUPPLIES
1775130416	268200	04/11/2016		042916	123777	293.90	04/29/2016	INV	PD	CLASSROOM SUPPLIES
1779890416	268199	04/13/2016		042916	123777	910.10	04/29/2016	INV	PD	KINDERGARTEN
						1,888.81				
52650 LOUD AND CLEAR INC (S-CORP)										
32529500-1	268262	04/19/2016		042916	123778	4,250.00	04/29/2016	INV	PD	DEPOSIT ON GRAD COVERAGE
43454 LOWE'S										
37461	131872	04/12/2016		042916	123779	99.38	04/29/2016	INV	PD	SUPPLIES
45953A	131697	04/07/2016		042916	123779	9.06	07/29/2016	INV	PD	SUPPLIES
45987	266035	04/08/2016		042916	123779	16.47	04/29/2016	INV	PD	LOW INVENTORY
47419	268304	04/18/2016		042916	123780	36.70	04/29/2016	INV	PD	credit acct 98006874006
52083CM	267411	04/19/2016		042916	123779	-11.90	04/29/2016	CRM	PD	SUPPLIES NEEDED TO BUILD
52085B	267411	04/19/2016		042916	123779	27.53	04/29/2016	INV	PD	SUPPLIES NEEDED TO BUILD
52188A	267834	04/19/2016		042916	123779	199.41	04/29/2016	INV	PD	BCHS Science
52292	268110	04/12/2016		042916	123779	251.83	04/29/2016	INV	PD	MAINTENANCE SUPPLIES-WEAT
52340B	130277	02/08/2016		042916	123779	2.26	04/29/2016	INV	PD	SUPPLIES
52360	131439	04/08/2016		042916	123779	16.48	07/29/2016	INV	PD	SUPPLIES
52446CM	129633	01/19/2016		042916	123779	-46.87	01/19/2016	CRM	PD	CREDIT FOR DUP PMT/PER SH

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52449	131841	04/08/2016		042916	123779	34.95	07/29/2016	INV	PD	SUPPLIES
52697	131690	04/05/2016		042916	123779	95.95	04/29/2016	INV	PD	SUPPLIES
52707A	131909	04/14/2016		042916	123779	68.86	04/29/2016	INV	PD	SUPPLIES
52743A	268070	04/05/2016		042916	123779	496.59	04/29/2016	INV	PD	Lowes building supplies f
52889	267411	04/18/2016		042916	123779	17.52	04/29/2016	INV	PD	SUPPLIES NEEDED TO BUILD
52896A	131757	04/06/2016		042916	123779	115.65	04/29/2016	INV	PD	SUPPLIES
52897A	131720	04/06/2016		042916	123779	6.11	04/29/2016	INV	PD	SUPPLIES
67569A	131820	04/08/2016		042916	123779	4.52	07/29/2016	INV	PD	SUPPLIES
67886	131027	03/11/2016		042916	123779	52.50	04/29/2016	INV	PD	SUPPLIES
70348	131660	04/05/2016		042916	123779	87.57	04/29/2016	INV	PD	SUPPLIES
70414	131660	04/05/2016		042916	123779	175.14	04/06/2016	INV	PD	SUPPLIES
70467	131660	04/06/2016		042916	123779	-87.57	04/06/2016	CRM	PD	CREDIT
70851/70852	267756	04/08/2016		042916	123779	512.80	04/29/2016	INV	PD	BUILDING NEEDS-CUSTODIAN
967447	131683	04/05/2016		042916	123779	48.26	04/29/2016	INV	PD	SUPPLIES
						2,229.20				
43980 LYKINS OIL COMPANY										
1805637	260265	03/30/2016		042916	123781	11,213.25	04/29/2016	INV	PD	BLANKET PO FOR DIESEL FUE
1821664	268488	04/20/2016		042916	123781	195.28	04/29/2016	INV	PD	generator fuel for all lo
1821666	268488	04/20/2016		042916	123781	139.54	04/29/2016	INV	PD	generator fuel for all lo
1821667	268488	04/20/2016		042916	123781	97.95	04/29/2016	INV	PD	generator fuel for all lo
1821671	268488	04/20/2016		042916	123781	95.49	04/29/2016	INV	PD	generator fuel for all lo
1821672	268488	04/20/2016		042916	123781	77.27	04/29/2016	INV	PD	generator fuel for all lo
1821679	268488	04/20/2016		042916	123781	126.02	04/29/2016	INV	PD	generator fuel for all lo
1821683	268488	04/20/2016		042916	123781	115.57	04/29/2016	INV	PD	generator fuel for all lo
1821686	268488	04/20/2016		042916	123781	104.09	04/29/2016	INV	PD	generator fuel for all lo
1821687	268488	04/20/2016		042916	123781	133.80	04/29/2016	INV	PD	generator fuel for all lo
1821688	268488	04/20/2016		042916	123781	123.77	04/29/2016	INV	PD	generator fuel for all lo
1821691	268488	04/20/2016		042916	123781	243.63	04/29/2016	INV	PD	generator fuel for all lo
1821693	268488	04/20/2016		042916	123781	101.22	04/29/2016	INV	PD	generator fuel for all lo
1821694	268488	04/20/2016		042916	123781	133.39	04/29/2016	INV	PD	generator fuel for all lo
1821697	268488	04/20/2016		042916	123781	102.87	04/29/2016	INV	PD	generator fuel for all lo
1821700	268488	04/20/2016		042916	123781	108.40	04/29/2016	INV	PD	generator fuel for all lo
1821707	268488	04/20/2016		042916	123781	104.09	04/29/2016	INV	PD	generator fuel for all lo
1821710	268488	04/20/2016		042916	123781	157.58	04/29/2016	INV	PD	generator fuel for all lo
1821711	268488	04/20/2016		042916	123781	111.06	04/29/2016	INV	PD	generator fuel for all lo
						13,484.27				
52685 THE MAP SHOP										
268179	268179	04/07/2016		042916	123782	26.75	04/29/2016	INV	PD	US and Ireland flags for
52951 MASON CO INTERMEDIATE SCHOOL PTO										
MCIS 106	267270	03/10/2016		042916	123783	100.00	04/29/2016	INV	PD	LEADERSHIP DAY REG. FEE
52991 MATHRACK INC (S)										
4693	267793	03/28/2016		042916	123784	547.90	07/29/2016	INV	PD	MATH SUPPLIES
25780 MCCOY & MCCOY LABORATORIES,INC										
1296678	260161	03/31/2016		042916	123785	17.50	04/29/2016	INV	PD	KELLY WATER TESTING
1296882	260161	03/31/2016		042916	123785	393.75	04/29/2016	INV	PD	KELLY WATER TESTING

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						411.25				
25860 MCGRAW-HILL EDUCATION										
91794213001	267520	04/08/2016		042916	123786	585.00	04/29/2016	INV	PD	ALEKS
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
35100	265194	03/29/2016		042916	123787	625.40	04/29/2016	INV	PD	Maintenance Agreement -
35900	265194	04/04/2016		042916	123787	118.10	04/29/2016	INV	PD	Maintenance Agreement -
36159	260152	04/05/2016		042916	123787	765.00	04/29/2016	INV	PD	MONTHLY COPIER USAGE
						1,508.50				
48326 MODERN LEASING										
301959714	260056	04/04/2016		042916	123788	3,266.72	07/29/2016	INV	PD	SCHOOL COPIERS LEASE
301959847	260055	04/04/2016		042916	123789	271.38	04/29/2016	INV	PD	GUIDANCE COPIER LEASE
301959870	260236	04/04/2016		042916	123790	2,225.10	04/29/2016	INV	PD	Copier Lease Blanket Purc
						5,763.20				
51767 MONOPRICE INC										
14051692	267677	03/22/2016		042916	123791	35.75	04/29/2016	INV	PD	iPad covers
14092622	267909	03/31/2016		042916	123791	655.67	03/31/2016	INV	PD	51 Kids cover and stand f
						691.42				
50202 MOTOROLA										
91888398	259023	07/17/2015		042916	123792	51.00	04/29/2016	INV	PD	PARTS
27270 MUSIC IN MOTION										
00519180	268280	04/19/2016		042916	123793	798.54	04/29/2016	INV	PD	Music Class Supplies
43080 MUSIC IS ELEMENTARY										
236888	267919	04/04/2016		042916	123794	544.86	04/29/2016	INV	PD	MUSIC CLASSROOM NEEDS
50136 NAPA AUTO PARTS										
045116	265798	03/31/2016		042916	123795	44.84	04/29/2016	INV	PD	SHOP SUPPLIES
045144	265798	04/01/2016		042916	123795	75.48	04/29/2016	INV	PD	SHOP SUPPLIES
045213	265798	04/01/2016		042916	123795	1,234.68	04/29/2016	INV	PD	SHOP SUPPLIES
045229	265798	04/01/2016		042916	123795	13.86	04/29/2016	INV	PD	SHOP SUPPLIES
045478	265798	04/05/2016		042916	123795	400.56	04/29/2016	INV	PD	SHOP SUPPLIES
						1,769.42				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
3304833	267481	03/24/2016		042916	123796	99.00	04/29/2016	INV	PD	SCIENCE JOURNAL FOR STEM
52802 NATIONAL COUNCIL FOR BEHAVIORAL HEALTH										
009771	264282	04/12/2016		042916	123797	17,500.00	04/29/2016	INV	PD	YMHFA INSTRUCTOR TRAINING
009901	264246	04/20/2016		042916	123797	2,000.00	04/29/2016	INV	PD	YMHFA Training Anna Marie

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009902	265702	04/20/2016		042916	123797	2,000.00	04/29/2016	INV	PD	Project AWARE YMHFA Instr
						21,500.00				
28270 NEOPOST LEASING										
53812880	260025	04/06/2016		042916	123798	29.85	04/29/2016	INV	PD	Postage Meter Lease for 2
N5891950	260054	04/15/2016		042916	123799	262.29	04/29/2016	INV	PD	POSTAL METER LEASE
						292.14				
28550 NORTHERN KY ACADEMIC LEAGUE										
268220	268220	04/18/2016		042916	123800	270.00	04/29/2016	INV	PD	Academic Team Dues
48236 NORTHKEY COMMUNITY CARE										
040516	261013	04/05/2016		042916	123801	3,695.00	04/29/2016	INV	PD	50/50 IDEA/CEIS-NORTHKEY
44175 OFFICE DEPOT INC										
531544248001	267836	03/30/2016		042916	123802	1,880.12	04/29/2016	INV	PD	BCHS Science
810658520001	264901	12/07/2015		042916	123802	15.38	04/29/2016	INV	PD	OFFICE DEPOT
810658521001	264901	12/07/2015		042916	123802	9.92	04/29/2016	INV	PD	OFFICE DEPOT
818460463001	265694	01/18/2016		042916	123802	173.12	04/29/2016	INV	PD	SUPPLIES-SAMAD
818460463002	265694	01/25/2016		042916	123802	18.58	04/29/2016	INV	PD	SUPPLIES-SAMAD
818460464001	265694	01/18/2016		042916	123802	9.59	04/29/2016	INV	PD	SUPPLIES-SAMAD
818460466001	265694	01/16/2016		042916	123802	19.96	04/29/2016	INV	PD	SUPPLIES-SAMAD
828306721001	267167	03/08/2016		042916	123802	8.82	04/29/2016	INV	PD	Classroom Supplies Girvin
828434079001	267185	03/08/2016		042916	123802	383.29	04/29/2016	INV	PD	ITEM: Office Depot(R) Br
829240269001	267549	03/21/2016		042916	123802	146.60	04/29/2016	INV	PD	PHOTOGRAPHY STUDENT SUPPL
829908731001	267632	03/22/2016		042916	123802	140.39	04/29/2016	INV	PD	TESTERMAN - MARKET SUPPLI
830377995001	267659	03/23/2016		042916	123802	82.30	04/29/2016	INV	PD	General Classroom Supplie
830377996001	267659	03/25/2016		042916	123802	40.76	04/29/2016	INV	PD	General Classroom Supplie
830377997001	267659	03/23/2016		042916	123802	44.68	04/29/2016	INV	PD	General Classroom Supplie
830378009001	267661	03/23/2016		042916	123802	39.99	04/29/2016	INV	PD	General Classroom Supplie
830378010001	267661	03/23/2016		042916	123802	12.76	04/29/2016	INV	PD	General Classroom Supplie
830378011001	267661	03/28/2016		042916	123802	29.58	04/29/2016	INV	PD	General Classroom Supplie
830457953001	267443	03/30/2016		042916	123802	31.84	04/29/2016	INV	PD	FRILLING - MARKET MATERIA
830682076001	267381	03/16/2016		042916	123802	69.99	04/29/2016	INV	PD	FAR NEEDS
830780159001	267443	03/30/2016		042916	123802	22.80	04/29/2016	INV	PD	FRILLING - MARKET MATERIA
830812490001	267412	03/16/2016		042916	123802	42.57	04/29/2016	INV	PD	classroom supplies-Girvin
831344789001	267788	03/28/2016		042916	123802	247.74	04/29/2016	INV	PD	CLASSROOM SUPPLIES-WEATHE
831344789002	267788	03/29/2016		042916	123802	7.26	04/29/2016	INV	PD	CLASSROOM SUPPLIES-WEATHE
831344790001	267788	03/26/2016		042916	123802	36.19	04/29/2016	INV	PD	CLASSROOM SUPPLIES-WEATHE
831544248002	267836	03/31/2016		042916	123802	29.98	04/29/2016	INV	PD	BCHS Science
831544250001	267836	03/30/2016		042916	123802	29.98	04/29/2016	INV	PD	BCHS Science
831544253001	267836	03/30/2016		042916	123802	136.88	04/29/2016	INV	PD	BCHS Science
831544255001	267836	03/30/2016		042916	123802	22.99	04/29/2016	INV	PD	BCHS Science
831544257001	267838	03/30/2016		042916	123802	43.21	04/29/2016	INV	PD	CLASSROOM SUPPLIES-CLARK
831544258001	267838	03/30/2016		042916	123802	8.03	04/29/2016	INV	PD	CLASSROOM SUPPLIES-CLARK
831544259001	267838	03/30/2016		042916	123802	7.69	04/29/2016	INV	PD	CLASSROOM SUPPLIES-CLARK
831544266001	267839	03/30/2016		042916	123802	91.20	04/29/2016	INV	PD	CLASSROOM SUPPLIES-OWEN
831544267001	267839	03/30/2016		042916	123802	9.54	04/29/2016	INV	PD	CLASSROOM SUPPLIES-OWEN
831544286001	267840	03/30/2016		042916	123802	150.06	04/29/2016	INV	PD	CLASSROOM SUPPLIES-CRADDO
831544287001	267840	03/30/2016		042916	123802	5.45	04/29/2016	INV	PD	CLASSROOM SUPPLIES-CRADDO
831706181001	267799	03/29/2016		042916	123802	119.39	04/29/2016	INV	PD	KINDERGARTEN ORDER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
831706211001	267802	03/29/2016		042916	123802	164.67	04/29/2016	INV	PD	CLASSROOM SUPPLIES- T. HU
831706211002	267802	04/11/2016		042916	123802	7.39	04/29/2016	INV	PD	CLASSROOM SUPPLIES- T. HU
831706212001	267802	03/29/2016		042916	123802	43.69	04/29/2016	INV	PD	CLASSROOM SUPPLIES- T. HU
831706226001	267804	03/29/2016		042916	123802	267.97	04/29/2016	INV	PD	CLASSROOM SUPPLIES-L. PAR
831706227001	267804	03/29/2016		042916	123802	13.57	04/29/2016	INV	PD	CLASSROOM SUPPLIES-L. PAR
831706238001	267805	03/29/2016		042916	123802	180.48	04/29/2016	INV	PD	CLASSROOM SUPPLIES-T. STE
831706239001	267805	03/29/2016		042916	123802	26.93	04/29/2016	INV	PD	CLASSROOM SUPPLIES-T. STE
831706250001	267807	03/29/2016		042916	123802	54.00	04/29/2016	INV	PD	CLASSROOM SUPPLIES-K. TAN
831706251001	267807	03/29/2016		042916	123802	89.68	04/29/2016	INV	PD	CLASSROOM SUPPLIES-K. TAN
831706252001	267807	03/29/2016		042916	123802	7.39	04/29/2016	INV	PD	CLASSROOM SUPPLIES-K. TAN
831706253001	267807	03/29/2016		042916	123802	7.39	04/29/2016	INV	PD	CLASSROOM SUPPLIES-K. TAN
831706265001	267808	03/29/2016		042916	123802	374.40	04/29/2016	INV	PD	CLASSROOM--B. YILDIRIM
831706266001	267808	03/29/2016		042916	123802	40.65	04/29/2016	INV	PD	CLASSROOM--B. YILDIRIM
831706267001	267808	03/29/2016		042916	123802	25.98	04/29/2016	INV	PD	CLASSROOM--B. YILDIRIM
831706279001	267809	03/29/2016		042916	123802	281.02	04/29/2016	INV	PD	General Classroom Supplie
831706280001	267809	03/29/2016		042916	123802	38.39	04/29/2016	INV	PD	General Classroom Supplie
831891777001	267864	03/31/2016		042916	123802	34.85	04/29/2016	INV	PD	CAOTHERS - TECH CLASS
831891788001	267866	03/31/2016		042916	123802	9.85	04/29/2016	INV	PD	FIRST GRADE CLASSROOM NEE
831891789001	267866	04/15/2016		042916	123802	17.89	04/29/2016	INV	PD	FIRST GRADE CLASSROOM NEE
831891790001	267866	03/31/2016		042916	123802	23.18	04/29/2016	INV	PD	FIRST GRADE CLASSROOM NEE
831891923001	267889	03/31/2016		042916	123802	103.97	04/29/2016	INV	PD	SECOND GRADE CLASSROOM NE
831891924001	267889	04/18/2016		042916	123802	16.68	04/29/2016	INV	PD	SECOND GRADE CLASSROOM NE
831997662001	267903	03/31/2016		042916	123802	137.74	04/29/2016	INV	PD	General Classroom Supplie
831997663001	267903	03/31/2016		042916	123802	41.00	04/29/2016	INV	PD	General Classroom Supplie
831997671001	267904	03/31/2016		042916	123802	110.47	04/29/2016	INV	PD	FIFTH GRADE CLASSROOM NEE
831997672001	267904	03/31/2016		042916	123802	23.46	04/29/2016	INV	PD	FIFTH GRADE CLASSROOM NEE
832012775001	267908	04/02/2016		042916	123802	408.49	07/29/2016	INV	PD	CTE Perkins digital camer
832126159001	267924	04/01/2016		042916	123802	104.40	04/29/2016	INV	PD	General Classroom Supplie
832126225001	267929	04/01/2016		042916	123802	13.23	04/29/2016	INV	PD	Erasers for students for
832132703001	267929	04/01/2016		042916	123802	13.23	04/29/2016	INV	PD	Erasers for students for
832257517001	267577	04/01/2016		042916	123802	283.03	04/29/2016	INV	PD	SUPPLIES FOR PARENT INVOL
832268478001	267616	04/04/2016		042916	123802	88.82	04/29/2016	INV	PD	SUPPLIES
832268479001	267616	04/01/2016		042916	123802	18.49	04/29/2016	INV	PD	SUPPLIES
832336945001	267951	04/02/2016		042916	123802	77.95	04/29/2016	INV	PD	CLASSROOM SUPPLIES
832336946001	267951	04/04/2016		042916	123802	32.33	04/29/2016	INV	PD	CLASSROOM SUPPLIES
832435810001	264901	04/04/2016		042916	123802	25.90	04/29/2016	INV	PD	OFFICE DEPOT
8324446462001	268003	04/04/2016		042916	123802	122.02	04/29/2016	INV	PD	OFFICE NEEDS
832446417001	268000	04/04/2016		042916	123802	291.20	04/29/2016	INV	PD	STEAM LAB NEEDS
832446450001	268002	04/04/2016		042916	123802	143.88	04/29/2016	INV	PD	CLASSROOM NEEDS
832446450002	268002	04/05/2016		042916	123802	12.99	04/29/2016	INV	PD	CLASSROOM NEEDS
832446451001	268002	04/02/2016		042916	123802	4.71	04/29/2016	INV	PD	CLASSROOM NEEDS
832446452001	268002	04/05/2016		042916	123802	7.99	04/29/2016	INV	PD	CLASSROOM NEEDS
832446461001	268003	04/04/2016		042916	123802	2.49	04/29/2016	INV	PD	OFFICE NEEDS
832446463001	268003	04/02/2016		042916	123802	12.49	04/29/2016	INV	PD	OFFICE NEEDS
832446464001	268003	04/06/2016		042916	123802	21.99	04/29/2016	INV	PD	OFFICE NEEDS
832446470001	268004	04/04/2016		042916	123802	73.70	04/29/2016	INV	PD	CLASSROOM NEEDS
832446471001	268004	04/02/2016		042916	123802	20.68	04/29/2016	INV	PD	CLASSROOM NEEDS
832446481001	268005	04/04/2016		042916	123802	39.42	04/29/2016	INV	PD	CLASSROOM NEEDS
832601548001	268008	04/05/2016		042916	123802	167.98	04/29/2016	INV	PD	Toner
832630699001	267929	04/04/2016		042916	123802	-13.23	04/29/2016	CRM	PD	Erasers for students for
832736287001	268043	04/05/2016		042916	123802	75.69	04/29/2016	INV	PD	ART CLASS
832736288001	268043	04/05/2016		042916	123802	4.49	04/29/2016	INV	PD	ART CLASS
832736331001	268045	04/05/2016		042916	123802	13.69	04/29/2016	INV	PD	General Classroom supplie
832736351001	268047	04/05/2016		042916	123802	55.17	04/29/2016	INV	PD	BURCH/FRYE A/V SUPPLIES F
832736352001	268047	04/05/2016		042916	123802	50.79	04/29/2016	INV	PD	BURCH/FRYE A/V SUPPLIES F

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832736353001	268047	04/05/2016		042916	123802	22.98	04/29/2016	INV	PD	BURCH/FRYE A/V SUPPLIES F
832736354001	268047	04/06/2016		042916	123802	60.90	04/29/2016	INV	PD	BURCH/FRYE A/V SUPPLIES F
832736389001	268051	04/05/2016		042916	123802	37.06	04/29/2016	INV	PD	General Classroom Supplie
832736432001	268054	04/05/2016		042916	123802	194.20	04/29/2016	INV	PD	CLASSROOM NEEDS
832736433001	268054	04/05/2016		042916	123802	29.99	04/29/2016	INV	PD	CLASSROOM NEEDS
832736441001	268055	04/05/2016		042916	123802	8.38	04/29/2016	INV	PD	CLASSROOM NEEDS
832736442001	268055	04/07/2016		042916	123802	7.59	04/29/2016	INV	PD	CLASSROOM NEEDS
832736443001	268055	04/05/2016		042916	123802	55.34	04/29/2016	INV	PD	CLASSROOM NEEDS
832736466001	268056	04/05/2016		042916	123802	152.22	04/29/2016	INV	PD	CLASSROOM NEEDS
832736467001	268056	04/05/2016		042916	123802	20.98	04/29/2016	INV	PD	CLASSROOM NEEDS
832736468001	268056	04/06/2016		042916	123802	10.49	04/29/2016	INV	PD	CLASSROOM NEEDS
832736487001	268058	04/05/2016		042916	123802	19.28	04/29/2016	INV	PD	Classroom Supplies
832736495001	268059	04/05/2016		042916	123802	51.20	04/29/2016	INV	PD	Phoenix Classroom Supplie
832736498001	268060	04/05/2016		042916	123802	191.99	04/29/2016	INV	PD	BooneAWARE White board
832826058001	267499	04/06/2016		042916	123802	26.99	04/29/2016	INV	PD	CLASSROOM NEEDS
832830830001	268065	04/06/2016		042916	123802	46.15	04/29/2016	INV	PD	Guidance Office Supplies
832830831001	268065	04/06/2016		042916	123802	95.73	04/29/2016	INV	PD	Guidance Office Supplies
832968366001	266673	03/29/2016		042916	123802	47.50	04/29/2016	INV	PD	CLASSROOM NEEDS - SCIENCE
833059053001	268092	04/06/2016		042916	123802	127.83	04/29/2016	INV	PD	KINDERGARTEN ORDER
833059054001	268092	04/06/2016		042916	123802	47.12	04/29/2016	INV	PD	KINDERGARTEN ORDER
833059067001	268093	04/06/2016		042916	123802	71.44	04/29/2016	INV	PD	MUSIC ORDER
833059087001	268094	04/06/2016		042916	123802	246.88	04/29/2016	INV	PD	Classroom sup-Buckler 818
833059088001	268094	04/06/2016		042916	123802	55.98	04/29/2016	INV	PD	Classroom sup-Buckler 818
833059094001	268095	04/06/2016		042916	123802	29.89	04/29/2016	INV	PD	SUPPLIES
833059147001	268098	04/06/2016		042916	123802	151.46	04/29/2016	INV	PD	Business Dept. Supplies
833059152001	268099	04/06/2016		042916	123802	26.67	04/29/2016	INV	PD	LOW INVENTORY - LABELS
833059159001	268100	04/06/2016		042916	123802	35.99	04/29/2016	INV	PD	OFFICE NEEDS
833059235001	268102	04/06/2016		042916	123802	125.29	04/29/2016	INV	PD	CLASSROOM NEEDS
833059236001	268102	04/06/2016		042916	123802	22.28	04/29/2016	INV	PD	CLASSROOM NEEDS
833059256001	268104	04/06/2016		042916	123802	21.80	04/29/2016	INV	PD	Phoenix Supplies
833218602001	268130	04/07/2016		042916	123802	7.61	04/29/2016	INV	PD	CLASSROOM SUPPLIES
833218627001	268131	04/07/2016		042916	123802	477.12	04/29/2016	INV	PD	CLASSROOM SUPPLIES
833218628001	268131	04/07/2016		042916	123802	60.40	04/29/2016	INV	PD	CLASSROOM SUPPLIES
833218663001	268133	04/07/2016		042916	123802	87.32	04/29/2016	INV	PD	SCHOOL NEEDS
833218678001	268134	04/07/2016		042916	123802	76.68	04/29/2016	INV	PD	Office Depot - Simpson
833218764001	268136	04/07/2016		042916	123802	150.99	04/29/2016	INV	PD	SUPPLIES
833218765001	268136	04/07/2016		042916	123802	8.69	04/29/2016	INV	PD	SUPPLIES
833218767001	268136	04/07/2016		042916	123802	46.36	04/29/2016	INV	PD	SUPPLIES
833218813001	268138	04/07/2016		042916	123802	201.56	04/29/2016	INV	PD	Classroom supplies
833218814001	268138	04/15/2016		042916	123802	89.99	04/29/2016	INV	PD	Classroom supplies
833218815001	268138	04/07/2016		042916	123802	105.30	04/29/2016	INV	PD	Classroom supplies
833218851001	268140	04/07/2016		042916	123802	89.71	04/29/2016	INV	PD	Materials for Classroom
833218852001	268140	04/07/2016		042916	123802	41.59	04/29/2016	INV	PD	Materials for Classroom
833218854001	268141	04/07/2016		042916	123802	95.95	04/29/2016	INV	PD	Library Ink Cartridge
833218858001	268142	04/07/2016		042916	123802	270.88	04/29/2016	INV	PD	Art Dept. Supplies
833218865001	268143	04/07/2016		042916	123802	40.74	04/29/2016	INV	PD	General Supplies
833218900001	268144	04/07/2016		042916	123802	33.08	04/29/2016	INV	PD	General Classroom Supplie
833218901001	268144	04/07/2016		042916	123802	14.73	04/29/2016	INV	PD	General Classroom Supplie
833218902001	268144	04/12/2016		042916	123802	17.99	04/29/2016	INV	PD	General Classroom Supplie
833218944001	268147	04/07/2016		042916	123802	291.50	04/29/2016	INV	PD	SPED Classroom Supplies
833218945001	268147	04/07/2016		042916	123802	113.12	04/29/2016	INV	PD	SPED Classroom Supplies
833218946001	268147	04/07/2016		042916	123802	32.46	04/29/2016	INV	PD	SPED Classroom Supplies
833313759001	268151	04/08/2016		042916	123802	46.46	04/29/2016	INV	PD	SUPPLIES
833336086001	267616	04/07/2016		042916	123802	-18.49	04/29/2016	CRM	PD	SUPPLIES
833446369001	268188	04/08/2016		042916	123802	18.49	04/29/2016	INV	PD	SUPPLIES

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833446390001	268190	04/08/2016		042916	123802	401.16	04/29/2016	INV	PD	Math Dept. Supplies
833446408001	268191	04/08/2016		042916	123802	129.85	04/29/2016	INV	PD	1st grade-supplies
833446409001	268191	04/08/2016		042916	123802	1.09	04/29/2016	INV	PD	1st grade-supplies
833446418001	268192	04/08/2016		042916	123802	62.13	04/29/2016	INV	PD	2nd grade- supply list
833446419001	268192	04/08/2016		042916	123802	3.59	04/29/2016	INV	PD	2nd grade- supply list
833446420001	268192	04/11/2016		042916	123802	9.78	04/29/2016	INV	PD	2nd grade- supply list
833634516001	268239	04/11/2016		042916	123802	44.74	04/29/2016	INV	PD	CLASSROOM SUPPLIES
833634517001	268239	04/11/2016		042916	123802	12.99	04/29/2016	INV	PD	CLASSROOM SUPPLIES
833634523001	268240	04/11/2016		042916	123802	70.64	04/29/2016	INV	PD	General Supplies-Front of
833634524001	268240	04/09/2016		042916	123802	13.42	04/29/2016	INV	PD	General Supplies-Front of
834638443001	268256	04/19/2016		042916	123802	215.04	04/29/2016	INV	PD	English Dept. Supplies
835022374001	265694	04/20/2016		042916	123802	12.10	04/29/2016	INV	PD	SUPPLIES-SAMAD
835420231001	268333	04/20/2016		042916	123802	21.80	04/29/2016	INV	PD	Mrs. West, Class supplies
835907790001	268429	04/22/2016		042916	123802	191.84	04/29/2016	INV	PD	300 folders for Parent Or
						14,117.33				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
CNIV119951	266018	04/01/2016		042916	123803	315.76	04/29/2016	INV	PD	Water Machine rental
29470 ORIENTAL TRADING COMPANY										
677024702-01	267939	04/05/2016		042916	123804	125.31	04/29/2016	INV	PD	KINDERGARTEN
677029241-01	267973	04/05/2016		042916	123804	47.97	04/29/2016	INV	PD	CLASSROOM NEEDS
677131093-01	268214	04/13/2016		042916	123804	662.56	04/29/2016	INV	PD	REWARDS
677131865-01	268222	04/13/2016		042916	123804	203.29	04/29/2016	INV	PD	PARENT INVOLVEMENT/ TITLE
						1,039.13				
29570 OVERHEAD DOOR OF CINCINNATI										
57180	267359	03/15/2016		042916	123745	228.00	04/29/2016	INV	PD	Transportation Dept. - Re
51154 THE PARENT TEACHER STORE										
1000556499	267597	03/31/2016		042916	123805	171.45	04/29/2016	INV	PD	CLASSROOM SUPPLIES/WITZGA
1000558918	268185	04/08/2016		042916	123805	108.15	04/29/2016	INV	PD	CLASSROOM SUPPLIES
						279.60				
45705 PARK WHOLESALE INC										
CI16151920	266648	03/30/2016		042916	123806	41.01	04/29/2016	INV	PD	Greenhouse Seeds/Supplies
18190 J. W. PEPPER										
08753119	267794	03/28/2016		042916	123807	35.99	04/29/2016	INV	PD	Music Class Supplies
08754809	267794	04/07/2016		042916	123807	27.99	04/29/2016	INV	PD	Music Class Supplies
						63.98				
43978 PERFECTION PEST CONTROL, INC										
100442-040516		04/05/2016		042916	123808	2,725.00	04/29/2016	INV	PD	ON ACCTS
30730 PERMA-BOUND										
1668477-00	266005	02/05/2016		042916	123809	1,276.14	04/29/2016	INV	PD	LIBRARY BOOKS

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1668477-01	266005	02/18/2016		042916	123809	486.30	04/29/2016	INV	PD	LIBRARY BOOKS
1668477-02	266005	03/23/2016		042916	123809	173.87	04/29/2016	INV	PD	LIBRARY BOOKS
1668477-03	266005	04/04/2016		042916	123809	47.01	04/29/2016	INV	PD	LIBRARY BOOKS
						1,983.32				
45387 PHONAK, INC										
5153040424	265379	01/07/2016		042916	123810	100.00	04/29/2016	INV	PD	IDEA:FULMER:HEARING IMPAI
48352 PLEASANT VALLEY OUTDOOR POWER										
248464	131703	04/05/2016		042916	123811	75.46	04/29/2016	INV	PD	PARTS
248482	131686	04/06/2016		042916	123811	35.07	04/29/2016	INV	PD	SUPPLIES
248590	131829	04/08/2016		042916	123811	62.38	04/29/2016	INV	PD	SUPPLIES
249000	131936	04/18/2016		042916	123811	29.95	04/29/2016	INV	PD	SUPPLIES
						202.86				
31160 POMEROY COMPUTER RESOURCES										
300847520	267096	03/08/2016		042916	123812	306.60	04/29/2016	INV	PD	L. Wyatt-K. Lindsey-Math-
300862091	268299	03/31/2016		042916	123812	12,601.93	04/29/2016	INV	PD	REPLACING 16-LIBRARY COMP
300862097	267813	03/31/2016		042916	123812	111.99	04/29/2016	INV	PD	LAPTOP BATTERY E5510 PJAC
300862645	267796	04/01/2016		042916	123812	330.00	04/29/2016	INV	PD	PROJECTOR BULB
300862649	267812	04/01/2016		042916	123812	359.97	04/29/2016	INV	PD	LAPTOP BATTERIES 6500 PJA
300865554	267688	04/07/2016		042916	123812	288.88	04/29/2016	INV	PD	BLONDER-TONGUE MODULE
						13,999.37				
31400 PRESENTATION SOLUTIONS INC										
0067562-IN	267860	04/04/2016		042916	123813	118.63	04/29/2016	INV	PD	PRESENTATION SOLUTIONS
31510 PRO SOURCE										
756786	262231	03/16/2016		042916	123815	513.15	04/29/2016	INV	PD	COPIER MAINTENANCE 2015-1
762142		03/31/2016		042916	123814	1,851.72	04/29/2016	INV	PD	LEASE
766786	262231	04/18/2016		042916	123815	734.18	04/29/2016	INV	PD	COPIER MAINTENANCE 2015-1
						3,099.05				
31590 PROGRESS SUPPLY, INC.										
3072447	131039	03/23/2016		042916	123816	966.48	04/29/2016	INV	PD	HVAC
49738 CHASE THE CLARKS INC (S)										
I-125795	267447	03/31/2016		042916	123817	575.31	04/29/2016	INV	PD	LOW INVENTORY - ART - CLA
I-126128	266208	04/09/2016		042916	123817	192.00	04/29/2016	INV	PD	CLASSROOM SUPPLIES/EWING
						767.31				
49166 R&M FENCE CONSTRUCTION										
0000087	131652	04/05/2016		042916	123818	126.66	04/29/2016	INV	PD	FENCING
51203 THE READING WAREHOUSE										
160947	268236	04/08/2016		042916	123819	37.95	04/29/2016	INV	PD	Eagles Classroom books

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43482 REALLY GOOD STUFF INC										
5480735	267863	03/30/2016		042916	123820	162.44	04/29/2016	INV	PD	3RD GRADE ORDER
5482523	267941	04/04/2016		042916	123820	56.89	04/29/2016	INV	PD	SPECIAL ED CLASSROOM NEED
5482803	267972	04/04/2016		042916	123820	145.51	04/29/2016	INV	PD	CLASSROOM NEEDS
5483779	268018	04/05/2016		042916	123820	302.12	04/29/2016	INV	PD	FIRST GRADE ORDER
5484820	267441	04/06/2016		042916	123820	63.64	04/29/2016	INV	PD	CLASSROOM SUPPLIES
5484924	268071	04/06/2016		042916	123820	83.06	04/29/2016	INV	PD	3RD GRADE INSTRUCTIONAL
5485039	268082	04/06/2016		042916	123820	180.04	04/29/2016	INV	PD	supplies
5485864	268150	04/07/2016		042916	123820	289.32	04/29/2016	INV	PD	KINDERGARTEN
5486231	268124	04/08/2016		042916	123820	105.75	04/29/2016	INV	PD	CLASSROOM SUPPLIES
5487461	268231	04/11/2016		042916	123820	516.96	04/29/2016	INV	PD	CLASSROOM SUPPLIES
						1,905.73				
44184 RECEPTIONS, INC.										
E29116/E29114	263501	10/07/2015		042916	123821	800.00	04/29/2016	INV	PD	Eve. w/the stars & Breakf
32700 REMKE'S MARKETS										
TRX:13 033116	261983	03/31/2016		042916	123822	57.13	04/29/2016	INV	PD	Food for demonstration -
TRX:18 040716	262028	04/07/2016		042916	123822	47.28	04/29/2016	INV	PD	FOOD FOR FACS CLASS NOT T
						104.41				
52917 RICE SIGNS & LIGHTING INC (C)										
1686	266876	04/11/2016		042916	123823	1,800.00	04/29/2016	INV	PD	Rice Sign - LED Sign Inst
17320 RICOH USA INC										
5041435935		04/03/2016		042916	123825	298.62	04/29/2016	INV	PD	LEASE
5041435982	260014	04/03/2016		042916	123825	2,074.47	04/29/2016	INV	PD	RICOH MAINTENANCE AGREEME
5041487979	260350	04/06/2016		042916	123825	1,042.98	04/29/2016	INV	PD	Copier Lease
5041510169	260855	04/07/2016		042916	123825	467.15	04/29/2016	INV	PD	Lease MPC6603SP - Office
5041510276		04/07/2016		042916	123825	98.02	04/29/2016	INV	PD	LEASE
5041564448	260286	04/11/2016		042916	123825	1,801.30	04/29/2016	INV	PD	MONTHLY COPYING COST
5041647174		04/20/2016		042916	123825	25.14	04/29/2016	INV	PD	LEASE
5041647219		04/20/2016		042916	123825	623.08	04/29/2016	INV	PD	LEASE
96605405	260855	04/04/2016		042916	123824	326.21	04/29/2016	INV	PD	Lease MPC6603SP - Office
96605405A	260414	04/04/2016		042916	123824	116.27	04/29/2016	INV	PD	Guidance Copy machine
96605412	260592	04/04/2016		042916	123824	981.00	04/29/2016	INV	PD	Ricoh 15-16 school year/L
96638478	267396	04/06/2016		042916	123824	216.67	04/29/2016	INV	PD	Copier Usage for Ricoh MP
96638478A	266977	04/06/2016		042916	123824	141.45	04/29/2016	INV	PD	NEW Copier Lease Payment
96653256	260588	04/07/2016		042916	123824	988.47	04/29/2016	INV	PD	COPIER MAINTENANCE
96653256A	260764	04/07/2016		042916	123824	648.64	04/29/2016	INV	PD	RICOH LEASE
96664345	260362	04/08/2016		042916	123824	61.87	04/29/2016	INV	PD	Copy Machine lease for ar
96664352	260275	04/08/2016		042916	123824	316.47	04/29/2016	INV	PD	copies
96703601	260362	04/15/2016		042916	123824	37.87	04/29/2016	INV	PD	Copy Machine lease for ar
96708103	260855	04/18/2016		042916	123824	1,502.52	04/29/2016	INV	PD	Lease MPC6603SP - Office
96708103A	260275	04/18/2016		042916	123824	774.40	04/29/2016	INV	PD	copies
						12,542.60				
5200 BUDDY ROGER'S MUSIC										

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RA7727-0	267591	03/23/2016		042916	123826	89.18	04/29/2016	INV	PD	Music supplies
33750 RUMPKE CONSOLIDATED COMPANIES										
2132554	262356	04/07/2016		042916	123827	58.61	04/29/2016	INV	PD	garbage collection for 20
26330 RUSH TRUCK CENTER/CINCINNATI										
3001069769A	260229	12/21/2015		042916	123828	931.00	04/29/2016	INV	PD	REIMB CREDIT TAKEN TWICE
3001230446A	260229	01/08/2016		042916	123828	465.50	04/29/2016	INV	PD	REIMB CREDIT TAKEN TWICE
3001993968	260229	03/18/2016		042916	123828	-41.30	03/18/2016	CRM	PD	CREDIT
3002080585	267695	03/28/2016		042916	123828	642.09	04/29/2016	INV	PD	BUS#228 REPAIR PARTS
3002080730	267695	03/28/2016		042916	123828	1,330.24	04/29/2016	INV	PD	BUS#228 REPAIR PARTS
3002090019	267695	03/29/2016		042916	123828	-532.00	03/29/2016	CRM	PD	CREDIT
3002093746	267700	03/29/2016		042916	123828	1,275.53	04/29/2016	INV	PD	BUS#190
3002141512	267604	04/01/2016		042916	123828	125.03	04/29/2016	INV	PD	BUS REPAIR PARTS
3002148050	267604	04/01/2016		042916	123828	906.07	04/29/2016	INV	PD	BUS REPAIR PARTS
3002155727	267697	04/04/2016		042916	123828	1,063.12	04/29/2016	INV	PD	BUS#260 REPAIR PARTS
3002155731	267698	04/04/2016		042916	123828	1,063.12	04/29/2016	INV	PD	BUS#280 REPAIR PARTS
3002158791	267694	04/04/2016		042916	123828	-1,037.99	04/04/2016	CRM	PD	CREDIT
3002172472	267604	04/05/2016		042916	123828	644.26	04/29/2016	INV	PD	BUS REPAIR PARTS
3002173779	267604	04/05/2016		042916	123828	161.76	04/29/2016	INV	PD	BUS REPAIR PARTS
3002186021	267604	04/06/2016		042916	123828	491.37	04/29/2016	INV	PD	BUS REPAIR PARTS
3002189642	267604	04/06/2016		042916	123828	931.62	04/29/2016	INV	PD	BUS REPAIR PARTS
3002189716	267604	04/06/2016		042916	123828	31.20	04/29/2016	INV	PD	BUS REPAIR PARTS
3002190864	267604	04/06/2016		042916	123828	24.65	04/29/2016	INV	PD	BUS REPAIR PARTS
3002202835	267700	04/07/2016		042916	123828	585.20	04/29/2016	INV	PD	BUS#190
						9,060.47				
49661 S&S WORLWIDE										
9012102	268022	04/05/2016		042916	123829	193.15	04/29/2016	INV	PD	Makey Makey Kits for STEM
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
23242	130752	04/14/2016		042916	123831	475.00	04/29/2016	INV	PD	REPAIR
23243	129402	04/14/2016		042916	123830	475.00	04/29/2016	INV	PD	REPAIR
23244	129402	04/14/2016		042916	123830	134.00	04/29/2016	INV	PD	REPAIR
						1,084.00				
34260 SANITATION DISTRICT NO. 1										
L240900-042916		02/01/2016		042916	123832	2,033.02	04/29/2016	INV	PD	ON ACCT
50347 SATCO										
25521	267433	04/06/2016		042916	123833	204.90	04/29/2016	INV	PD	CTE aerospace wing design
44628 SCHOOL OUTFITTERS LLC										
INV11955361	267207	03/22/2016		042916	123834	3,434.13	04/29/2016	INV	PD	Whiteboard-to be swept-Ye
45125 SCHOLASTIC BOOK FAIRS										
W3503714BF	268036	04/07/2016		042916	123835	568.86	04/29/2016	INV	PD	KINDERGARTEN SUMMER READI

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
W3503714BF-A	268037	04/07/2016		042916	123835	93.90	04/29/2016	INV	PD	CLASSROOM BOOKS
W3515413BF	267669	04/07/2016		042916	123835	598.80	04/29/2016	INV	PD	BOOKS FOR TITLE 1
						1,261.56				
34520 SCHOLASTIC INC.										
12868774	267465	03/28/2016		042916	123836	114.12	04/29/2016	INV	PD	SUMMER READING BOOKS
12895437	267914	04/01/2016		042916	123836	48.90	04/29/2016	INV	PD	CLASSROOM NEEDS
12899712	267465	04/02/2016		042916	123836	557.37	04/29/2016	INV	PD	SUMMER READING BOOKS
12912001	267971	04/05/2016		042916	123836	190.75	04/29/2016	INV	PD	RTI CLASSROOM BOOKS
T26188509	267960	04/08/2016		042916	123837	188.00	04/29/2016	INV	PD	CLASSROOM BOOKS/CDS
T29889569	268108	04/07/2016		042916	123836	73.00	04/29/2016	INV	PD	Scholastic - Watson
						1,172.14				
34580 SCHOOL HEALTH CORPORATION										
3121426-00	267728	03/25/2016		042916	123838	188.12	04/29/2016	INV	PD	LOW INVENTORY - CLINIC
48978 SCHOOL NURSE SUPPLY, INC										
0574753-IN	268068	04/06/2016		042916	123839	20.15	04/29/2016	INV	PD	NURSE SUPPLIES-L. SCHMIDT
0574929-IN	268090	04/07/2016		042916	123839	34.45	04/29/2016	INV	PD	NURSE SUPPLIES-L. SCHMIDT
0575497-IN	268234	04/11/2016		042916	123839	128.25	04/29/2016	INV	PD	Exam Gloves for McGraw's
						182.85				
34690 SCHOOL SPECIALTY, INC.										
202501292498	268109	04/08/2016		042916	123841	20.83	07/29/2016	INV	PD	Frey Scientific - Felts
208116060287	267898	04/04/2016		042916	123840	88.83	04/29/2016	INV	PD	MATS, STIKI CLIPS, PICTUR
208116061024	265578	04/04/2016		042916	123840	146.35	04/29/2016	INV	PD	CALCULATORS
208116066764	267769	04/05/2016		042916	123840	52.70	04/29/2016	INV	PD	STUDENT OF THE MONTH CERT
208116087044	268089	04/08/2016		042916	123840	525.14	04/29/2016	INV	PD	KRAFT ROLL PAPER FOR INST
						833.85				
51159 SHI INTERNATIONAL CORP										
B04636619	266782	02/26/2016		042916	123842	.25	04/29/2016	INV	PD	5 SURFACE PRO 4 FOR TECHS
35480 SHIFFLER EQUIPMENT SALES, INC.										
1607004200	267309	03/28/2016		042916	123843	6,626.16	04/29/2016	INV	PD	Portable stage
52825 SHRED IT CINCINNATI										
9410112027	263223	04/05/2016		042916	123844	48.15	04/29/2016	INV	PD	MONTHLY SHREDDING SERVICE
51602 SMART SYSTEMS, INC/SFSS INC										
April Inv	263856	04/20/2016		042816	123887	4,609.20	04/20/2016	INV	PD	Sanitation supplies & tra
35810 SNAPPY TOMATO PIZZA COMPANY										
042016-#27	268319	04/20/2016		042916	123845	275.00	04/29/2016	INV	PD	PIZZAS FOR STEAM PARENT N
48681 SOCIAL STUDIES SCHOOL SERVICE										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI78036	267955	04/06/2016		042916	123846	176.67	04/29/2016	INV	PD	Classroom Instructional m
SI79373	267955	04/19/2016		042916	123846	76.16	04/29/2016	INV	PD	Classroom Instructional m
						252.83				
52335 SOLIANT HEALTH (C)										
7801554	265754	04/03/2016		042916	123847	1,885.00	04/29/2016	INV	PD	IDEA-SOLIANT-ED INTERPRET
7818536	265754	04/10/2016		042916	123847	1,885.00	04/29/2016	INV	PD	IDEA-SOLIANT-ED INTERPRET
						3,770.00				
36190 SPECIALIZED PLUMBING PARTS										
211869	131297	03/28/2016		042916	123848	38.25	04/29/2016	INV	PD	SUPPLIES
211870	131384	03/28/2016		042916	123848	41.40	04/29/2016	INV	PD	SUPPLIES
212256	131689	04/05/2016		042916	123848	270.50	04/29/2016	INV	PD	SUPPLIES
212299	131762	04/06/2016		042916	123848	101.00	04/29/2016	INV	PD	SUPPLIES
212315	131762	04/06/2016		042916	123848	78.00	04/29/2016	INV	PD	SUPPLIES
						529.15				
52480 SPEECH CORNER LLC (P)										
10662	267810	03/28/2016		042916	123849	103.75	04/29/2016	INV	PD	IDEA-SLP SUPPLIES-FORMAN
49049 SPRINT										
770549810-100	260272	04/15/2016		042916	123850	37.99	04/29/2016	INV	PD	Print bill for athletics
770549810-100A		04/15/2016		042916	123850	37.99	04/29/2016	INV	PD	ON ACCT
						75.98				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
432445		04/01/2016		042916	123851	4,085.00	04/29/2016	INV	PD	PHYSICALS
432446		04/01/2016		042916	123851	555.00	04/29/2016	INV	PD	DRUG SCREENS
						4,640.00				
36630 STEFFEN'S TOOL CRIB										
527392-2	125605	04/11/2016		042916	123852	150.49	04/29/2016	INV	PD	TOOL RENTAL
527400-2	131861	04/11/2016		042916	123852	17.00	04/29/2016	INV	PD	SUPPLIES
						167.49				
50265 STIGLER SUPPLY COMPANY										
279666	267750	03/29/2016		042916	123853	5,779.00	04/29/2016	INV	PD	walk behind scrubber for
50067 SUMMIT PROFESSIONAL EDUCATION LLC (P)										
441771	267674	04/06/2016		042916	123854	199.99	04/29/2016	INV	PD	IDEA-REGISTRATION COMPLEM
37080 SUPER DUPER, INC.										
2155977A	267861	03/31/2016		042916	123855	63.13	04/29/2016	INV	PD	SPEECH CLASS NEEDS
2158596A	268229	04/11/2016		042916	123855	331.51	04/29/2016	INV	PD	CLASSROOM SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						394.64				
49759 SURVEY MONKEY										
26343275	268235	04/18/2016		042916	123856	228.00	04/29/2016	INV	PD	Communiction Supplies-Pil
51452 SYSCO CINCINNATI LLC										
March Inv	260084	04/20/2016		042816	123888	194,259.97	04/20/2016	INV	PD	SYSCO
37740 TEACHER'S DISCOVERY										
79537	267215	03/25/2016		042916	123857	284.86	04/29/2016	INV	PD	SUPPLEMENTAL BKS/ CURRICU
80238	268016	04/06/2016		042916	123857	212.14	04/29/2016	INV	PD	CGADDIS/WORLDLANGUAGE/RED
80479	267978	04/11/2016		042916	123857	636.49	04/29/2016	INV	PD	CGADDIS/World Languages/R
80531	267978	04/12/2016		042916	123857	72.79	04/29/2016	INV	PD	CGADDIS/World Languages/R
81084	268230	04/19/2016		042916	123857	590.46	04/29/2016	INV	PD	Electoral College
						1,796.74				
11760 THYSSEN KRUPP ELEVATOR										
5000494373	131300	03/29/2016		042916	123858	229.23	04/29/2016	INV	PD	SERVICE
6000175893	261719	01/13/2016		042916	123858	953.00	04/29/2016	INV	PD	ELEVATOR PHONE FOR CMS
6000175895		01/13/2016		042916	123858	694.00	04/29/2016	INV	PD	PHONE INSTALL/ELEVATOR
						1,876.23				
46031 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES										
0408485-IN	268175	04/08/2016		042916	123859	329.85	04/29/2016	INV	PD	IDEA:ASSISTIVE TECH:FULME
7700 TRANE COMPANY										
557764X	131250	03/22/2016		042916	123860	73.40	04/29/2016	INV	PD	HVAC
40010 TRI-STATE AUDIO VISUAL CO.										
TS161495	268149	04/11/2016		042916	123861	503.00	04/29/2016	INV	PD	Projector lamps and repla
TS161497	268149	04/11/2016		042916	123861	1,330.00	04/29/2016	INV	PD	Projector lamps and repla
						1,833.00				
40160 TRUCK AND TRAILER SUPPLY										
KK245550	266845	03/21/2016		042916	123862	75.80	04/29/2016	INV	PD	BRAKE SYSTEM FOR TRAILER
40480 UNITED PARCEL SERVICE										
XR1148146		04/02/2016		042916	123863	7.07	04/29/2016	INV	PD	SHIPPING CHARGE
40500 UNITED STATES POSTAL SERVICE										
268357	268357	04/20/2016		042916	123864	11.30	04/29/2016	INV	PD	POSTAGE
48389 US BANK										
302093414	260239	04/06/2016		042916	123868	911.98	04/29/2016	INV	PD	COPIER LEASE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
302093737	260053	04/06/2016		042916	123866	1,464.90	04/29/2016	INV	PD	2ND YEAR LEASE OF 5 YEAR
302094123	260058	04/06/2016		042916	123869	1,841.15	04/29/2016	INV	PD	US BANK - WALTZ COPIERS
302190889	266062	04/06/2016		042916	123865	802.38	04/29/2016	INV	PD	COPIER LEASE
302270269	263790	04/08/2016		042916	123867	1,002.33	04/29/2016	INV	PD	NEW COPIER LEASE
302937552	264925	04/20/2016		042916	123870	2,170.23	04/29/2016	INV	PD	COPIER LEASE 2 MACHINES
						8,192.97				
48269 US GAMES										
97814897	267790	04/12/2016		042916	123871	2,355.74	04/29/2016	INV	PD	PE Supplies
97821898	268153	04/13/2016		042916	123871	428.76	04/29/2016	INV	PD	GYM CLASS
						2,784.50				
40880 VALLEY JANITOR SUPPLY										
120956	131786	04/08/2016		042916	123872	149.00	04/29/2016	INV	PD	SUPPLIES
120957	131773	04/08/2016		042916	123872	181.50	04/29/2016	INV	PD	PARTS
120958	131778	04/08/2016		042916	123872	49.50	04/29/2016	INV	PD	PARTS
121263	268203	04/15/2016		042916	123872	2,085.00	04/29/2016	INV	PD	custodial supplies
						2,465.00				
32801 VERITIV										
6005924049		04/01/2016		042916	123873	269.64	04/29/2016	INV	PD	PAPER
6005924049CM		04/04/2016		042916	123873	-269.64	04/04/2016	CRM	PD	CREDIT ORD REC'D IN ERROR
6005927975	268015	04/05/2016		042916	123873	2,730.00	04/29/2016	INV	PD	Copy Paper
6005929998	268025	04/06/2016		042916	123873	2,142.40	04/29/2016	INV	PD	PAPER
						4,872.40				
43823 VERIZON WIRELESS										
9763688858	260598	04/12/2016		042916	123874	51.44	04/29/2016	INV	PD	VERIZON WIRELESS
9763688858A	260894	04/12/2016		042916	123874	87.92	04/29/2016	INV	PD	VERIZON
						139.36				
41520 WAL-MART										
0612483	268204	04/08/2016		042916	123875	97.44	04/29/2016	INV	PD	PICTURE FRAMES FOR ART MU
49867 WALGREENS										
05763718015216040703	267820	04/07/2016		042916	123876	119.92	04/29/2016	INV	PD	PHOTOGRAPHY CLASS SUPPLIE
41620 WALTZ BUSINESS SYSTEMS										
408690	266368	02/08/2016		042916	123877	98.00	04/29/2016	INV	PD	COPIER SUPPLIES
51973 STEPHEN J. WOOD, LLC (I)										
040116	262898	04/01/2016		042916	123878	1,843.75	04/29/2016	INV	PD	IDEA - STEPHEN WOOD-AUTIS
39090 WOODWIND & BRASSWIND										
ARINV30836329	268042	04/05/2016		042916	123879	159.93	04/29/2016	INV	PD	Band Fundraiser Supplies

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42670 WRIGHT BROTHERS, INC.										
798968	131830	03/31/2016		042916	123880	105.00	04/29/2016	INV	PD	SUPPLIES
9190742	267525	03/21/2016		042916	123880	148.49	04/29/2016	INV	PD	OXYGEN TANKS
						253.49				
52974 WRP ASSOCIATES, LLC (C)										
5055	267334	03/22/2016		042916	123881	1,300.00	04/29/2016	INV	PD	R.A.Jones - Frequency Dri
5076	268039	04/06/2016		042916	123881	3,230.00	04/29/2016	INV	PD	Yealey Elem. - Drive #ACH
						4,530.00				
	692 INVOICES					1,123,039.23				

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