INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
12021679	268411	04/22/2016		052016	124112	2,055.93	05/20/2016	INV	PD	Supplies and Giveaways fo
12071743	268721	05/03/2016		052016	124112	242.78	05/20/2016	INV	PD	Table Cloth for Community
4619907	268378	04/29/2016		052016	124112	614.22	05/20/2016	INV	PD	SUPPLIES
4623753	268480	05/02/2016		052016	124112	857.00	05/20/2016	INV	PD	Community Ed. Gift Bags
						3,769.93				
270 A-1 ELECTRIC MOTOR SERVICE										
121963	132377	05/03/2016		052016	124113	111.76	05/20/2016	INV	PD	HVAC
122003	131219	05/04/2016		052016	124113	273.00	05/20/2016	INV	PD	HVAC
122004	132436	05/04/2016		052016	124113	87.63	05/20/2016	INV	PD	HVAC
122058	132491	05/05/2016		052016	124113	387.42	05/20/2016	INV	PD	HVAC
						859.81				
530 ABLE NET										
CI1605917	268662	05/04/2016		052016	124114	496.00	05/20/2016	INV	PD	MEDICAID:FULMER:ASSISTIVE
610 ACADEMIC THERAPY PUBLICATIONS										
212758	268610	05/03/2016		052016	124115	77.00	05/20/2016	INV	PD	SCHOOL ADMINISTRATOR'S KI
49463 ACE HARDWARE										
15115	118560	09/19/2014		052016	124116	29.45	05/20/2016	INV	PD	SUPPLIES
15642	132423	05/03/2016		052016	124117	8.98	05/20/2016	INV	PD	SUPPLIES
15643	132345	05/03/2016		052016	124117	27.98	05/20/2016	INV	PD	SUPPLIES
18686	130827	05/03/2016		052016	124116	3.20	05/20/2016	INV	PD	SUPPLIES
18695	130827	05/05/2016		052016	124116	15.98	05/20/2016	INV	PD	SUPPLIES
18716	132336	05/09/2016		052016	124116	27.45	05/20/2016	INV	PD	SUPPLIES
						113.04				
48933 ACP DIRECT										
0197923	268154	04/27/2016		052016	124118	182.65	05/20/2016	INV	PD	IPAD MINI CASES - PJACKSO
740 ADAMS, STEPNER, WOLTERMANN &										
230858	262011	05/12/2016		052016	124119	4,166.00	05/20/2016	INV	PD	IDEA-Retainer for SpEd Li
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
T4770	267267	05/13/2016		052016	124120	95.36	05/20/2016	INV	PD	Affordable Langage 2nd PO
T4822	267267	05/16/2016		052016	124120	44.70	05/20/2016	INV	PD	Affordable Langage 2nd PO
						140.06				
47919 ALL SEASONS SPORTS										
268447	268447	04/25/2016		052016	124121	180.60	05/20/2016	INV	PD	YES - Energy Team T shirt
1460 AMERICAN BUS & ACCESSORIES,INC										

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179669	260183	04/29/2016		052016	124122	434.31	05/20/2016	INV	PD	BUS REPAIR PARTS
49765 APPERSON										
INV013735	268261	05/10/2016		052016	124123	70.89	05/20/2016	INV	PD	CGaddis/WorldLanguage/Red
2280 APPLE COMPUTER INC.										
4383116930	268148	04/21/2016		052016	124124	1,554.00	05/20/2016	INV	PD	APPLE IPAD MINI - ART - P
4383759247	267057	04/27/2016		052016	124124	232.95	05/20/2016	INV	PD	TECHNOLOGY
4383788668	267057	04/28/2016		052016	124124	2,499.00	05/20/2016	INV	PD	TECHNOLOGY
4383900596	268503	04/28/2016		052016	124124	2,653.00	05/20/2016	INV	PD	L. Wyatt-T. Shelton-Scien
4384020257	268503	04/28/2016		052016	124124	29.00	05/20/2016	INV	PD	L. Wyatt-T. Shelton-Scien
4384595828	268813	05/04/2016		052016	124124	2,540.00	05/20/2016	INV	PD	SEE ATTACHED QUOTE EDAWSO
						9,507.95				
2330 ARAMARK UNIFORM SERVICES										
1047566948	262391	05/13/2016		052016	124125	83.58	05/20/2016	INV	PD	Aramark-rug cleaning
2700 ASSOC FOR CURRIC & DEVELOPMENT										
0012353524	267599	04/01/2016		052016	124126	89.00	05/20/2016	INV	PD	ASCD MEMBERSHIP
0012353529	267599	04/01/2016		052016	124126	89.00	05/20/2016	INV	PD	ASCD MEMBERSHIP
0012353697	267599	04/01/2016		052016	124126	1,385.00	05/20/2016	INV	PD	ASCD MEMBERSHIP
						1,563.00				
2720 AT&T										
X05152016		05/07/2016		052016	124127	1,864.89	05/20/2016	INV	PD	ON ACCT
44469 B & H VIDEO INC										
109816304	267707	04/17/2016		052016	124128	18.65	05/20/2016	INV	PD	B & H VIDEO INC.
109985117	268324	04/20/2016		052016	124128	123.20	05/20/2016	INV	PD	Componennts for MediaScap
						141.85				
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
268935	268935	05/12/2016		052016	124129	147.00	05/20/2016	INV	PD	MULCH FOR FRONT OF BUILDI
3360 BARNES & NOBLE INC										
3244454	268318	04/23/2016		052016	124130	164.80	05/20/2016	INV	PD	CLASSROOM SUPPLIES
3248845	268399	04/30/2016		052016	124130	400.00	05/20/2016	INV	PD	PARENT INVOLVEMENT PRIVAT
TRN:1920	268167	05/24/2016		060316	124343	115.95	06/03/2016	INV	PD	CTE Perkins resources/lab
TRN:1921	268166	05/24/2016		060316	124343	134.95	06/03/2016	INV	PD	Perkins supplemental reso
						815.70				
46802 BIO CORPORATION										
238869	268608	05/05/2016		052016	124131	157.68	05/20/2016	INV	PD	BIO CORP.
4040 BLAU MECHANICAL, INC.										

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13067	132601	04/29/2016		052016	124132	1,013.23	05/20/2016	INV	PD	HVAC
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
56516	268374	04/25/2016		052016	124133	500.00	05/20/2016	INV	PD	location of underground u
59295	269057	05/11/2016		052016	124133	600.00	05/20/2016	INV	PD	BCHS - Energy Efficiency
						1,100.00				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100089871:01	268394	04/22/2016		052016	124134	274.64	05/20/2016	INV	PD	REPAIR PARTS
X100089969:01	268394	04/26/2016		052016	124134	138.86	05/20/2016	INV	PD	REPAIR PARTS
X100090263:01	268394	05/03/2016		052016	124134	532.25	05/20/2016	INV	PD	REPAIR PARTS
X100090358:01	268394	05/06/2016		052016	124134	65.01	05/20/2016	INV	PD	REPAIR PARTS
						1,010.76				
4580 BOONE COUNTY FISCAL COURT										
176		05/10/2016		052016	124135	3,700.65	05/20/2016	INV	PD	JUNE LEASE
4520 BOONE CO SCHOOLS FOOD SERVICE										
051216	262869	05/12/2016		052016	124136	597.00	05/20/2016	INV	PD	DAYCARE LUNCHES - BELL
15900 BORDEN DAIRY/DAIRYMEN'S LLC (P)										
April Inv	260075	05/13/2016		051916	124330	31,151.52	05/13/2016	INV	PD	BORDEN DAIRY
53027 BORGMAN ATHLETICS GROUP LLC (S)										
2567	268502	04/29/2016		052016	124137	450.00	05/20/2016	INV	PD	Cooper High - Replaced th
52817 BROCK OPTICAL INC										
9932	269366	05/11/2016		052016	124138	179.00	05/20/2016	INV	PD	SCIENCE SUPPLIES
5220 BUDGET PRINTING										
00027482	268790	05/03/2016		052016	124139	150.00	05/20/2016	INV	PD	SOAR AWARDS
00027516	268543	05/06/2016		052016	124139	389.00	05/20/2016	INV	PD	Sub Funding Request Forms
						539.00				
20340 KAREN BYRD										
050916		05/09/2016		052016	124140	144.00	05/20/2016	INV	PD	ADVANCE FOR FOOD
48368 CANON BUSINESS SOLUTIONS										
375027	263716	05/01/2016		052016	124141	50.00	05/20/2016	INV	PD	TECHNOLOGY
16790 CAPITAL PLAZA HOTEL										
M2318	267543	04/08/2016		052016	124142	382.44	05/20/2016	INV	PD	LODGING FOR DIRECTOR
6030 CAROLINA BIOLOGICAL SUPPLY CO.										

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49492507RI	268665	05/04/2016		052016	124143	301.16	05/20/2016	INV	PD	PLTW supplies
49494433RI	268665	05/06/2016		052016	124143	560.50	05/20/2016	INV	PD	PLTW supplies
						861.66				
6210 CARSON-DELLOSA PUBLISHING INC										
690939	267824	03/30/2016		052016	124144	33.20	05/20/2016	INV	PD	CLASSROOM SUPPLIES-T. HUR
6280 CATHOLIC CHARITIES, INC										
11498	260307	05/02/2016		052016	124145	5,906.66	05/20/2016	INV	PD	COUNSELING PROGRAM
32820 CCH INC/RESOURCES FOR EDUCATORS										
2433938	268443	05/03/2016		052016	124146	239.00	05/20/2016	INV	PD	Subscription renewal
45750 CDW GOVERNMENT, INC										
CPK6377	265962	04/01/2016		052016	124147	14.67	05/20/2016	INV	PD	L. Wyatt-KETS
CQL3894	268112	04/06/2016		052016	124147	4,972.33	05/20/2016	INV	PD	Tablets for PLTW
CQM6437	268112	04/07/2016		052016	124147	222.53	05/20/2016	INV	PD	Tablets for PLTW
CRM2242	268112	04/12/2016		052016	124147	442.96	05/20/2016	INV	PD	Tablets for PLTW
CVP5258	268497	04/26/2016		052016	124147	390.00	05/20/2016	INV	PD	LINDSEY MATH /projector b
CVZ4967	268537	04/27/2016		052016	124147	99.00	05/20/2016	INV	PD	Projector Bulb & Filter
CWJ6520	268537	04/29/2016		052016	124147	15.00	05/20/2016	INV	PD	Projector Bulb & Filter
CXF6416	268815	05/03/2016		052016	124147	72.96	05/20/2016	INV	PD	World Language Supplies
CXH7465	268548	05/04/2016		052016	124147	111.65	05/20/2016	INV	PD	Order for Ipad Case R Poe
CXL6242	268918	05/04/2016		052016	124147	879.22	05/20/2016	INV	PD	SUPPLIES-SEARING
CXM2366	268815	05/04/2016		052016	124147	168.40	05/20/2016	INV	PD	World Language Supplies
CXN3041	268815	05/05/2016		052016	124147	103.68	05/20/2016	INV	PD	World Language Supplies
						7,492.40				
44936 CENGAGE LEARNING										
58024770	267061	05/10/2016		060316	124344	2,769.30	06/03/2016	INV	PD	Retailing Books for Denni
52968 THE CHILDREN'S HEALTH MARKET										
34107	267190	04/15/2016		052016	124148	693.00	05/20/2016	INV	PD	CURRICULUM SUPPLIES/ SKID
34108	267484	04/05/2016		052016	124148	766.50	05/20/2016	INV	PD	HEALTH - TEACHER GUIDES/S
34117	268379	05/16/2016		052016	124148	586.00	05/20/2016	INV	PD	Children's Health Market
						2,045.50				
7460 CINCINNATI BELL										
6064391-052016		05/10/2016		052016	124150	3,066.47	05/20/2016	INV	PD	ON ACCT
6064392-052016		05/10/2016		052016	124150	3,312.23	05/20/2016	INV	PD	ON ACCT
MULTI INV-052016		05/01/2016		052016	124149	27,910.93	05/20/2016	INV	PD	ON ACCTS-REMITS ENCLOSED
						34,289.63				
7470 CINCINNATI BELL ANY DISTANCE										
0862755-0516		05/05/2016		052016	124151	419.65	05/20/2016	INV	PD	ON ACCT

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45751 CINCINNATI OT INSTITUTE, INC										
194866	261159	04/30/2016		052016	124152	225.00	05/20/2016	INV	PD	IDEA-COTI-OT Services/HWa
7800 CINTAS INC./FIRST AID-SAFETY										
001436791A	260184	11/24/2015		052016	124153	27.50	05/20/2016	INV	PD	PARTS WASHER FOR GARAGE
001457747	264509	02/05/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001459691	264509	02/12/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001461585	264509	02/19/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001463527	264509	02/26/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001465433	264509	03/04/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001467354	264509	03/11/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001469303	264509	03/18/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001471226	264509	03/25/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001473177	264509	04/01/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001475121	264509	04/08/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001477024	264509	04/15/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001478939	264509	04/22/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001479606	260185	04/26/2016		052016	124153	199.29	05/20/2016	INV	PD	BLANKET PO FOR MECHANIC U
001479607	260184	04/26/2016		052016	124153	27.50	05/20/2016	INV	PD	PARTS WASHER FOR GARAGE
001480833	264509	04/29/2016		052016	124153	25.00	05/20/2016	INV	PD	UNIFORM MAINTENANCE/RENTA
001481529	260185	05/03/2016		052016	124153	177.64	05/20/2016	INV	PD	BLANKET PO FOR MECHANIC U
001481530	260184	05/03/2016		052016	124153	27.50	05/20/2016	INV	PD	PARTS WASHER FOR GARAGE
935361851	262351	04/01/2016		052016	124153	126.49	05/20/2016	INV	PD	monthly cleaning service
935371748	262351	04/29/2016		052016	124153	126.49	05/20/2016	INV	PD	monthly cleaning service
935375303	260185	05/10/2016		052016	124153	70.44	05/20/2016	INV	PD	BLANKET PO FOR MECHANIC U
						1,107.85				
53035 CLASS CREATOR LLC (P)										
INV-0251	268803	04/21/2016		052016	124154	549.25	05/20/2016	INV	PD	CLASS CREATOR
51410 COMDOC										
304375314	260238	05/06/2016		052016	124156	610.00	05/20/2016	INV	PD	COPIER LEASE AGREEMENT
5003053856	268492	05/05/2016		052016	124157	1,215.55	05/20/2016	INV	PD	COPIER LEASE THROUGH JUNE
IN1309602	260238	05/04/2016		052016	124155	621.88	05/20/2016	INV	PD	COPIER LEASE AGREEMENT
						2,447.43				
8300 COMPLETE PRINTER SOURCE, INC.										
428095	269012	05/06/2016		052016	124158	715.00	05/20/2016	INV	PD	TONERS FOR PRINTERS
45881 CRESCENT SPRINGS HARDWARE INC										
223893	267745	03/25/2016		052016	124159	8,079.00	05/20/2016	INV	PD	mower for CHS
223894	267746	03/25/2016		052016	124159	8,079.00	05/20/2016	INV	PD	mower for CMS
225271	132667	05/10/2016		052016	124159	155.22	05/20/2016	INV	PD	PARTS
						16,313.22				
49798 CROSS COUNTRY EDUCATION LLC										
2766123	267537	05/03/2016		052016	124160	199.99	05/20/2016	INV	PD	IDEA-REGISTRATION-NOBLE,
2766125	267537	05/03/2016		052016	124160	199.99	05/20/2016	INV	PD	IDEA-REGISTRATION-NOBLE,

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						399.98				
9460 CURRICULUM ASSOCIATES, INC.										
90412957	268746	05/04/2016		052016	124161	44.79	05/20/2016	INV	PD	CLASSROOM SUPPLIES
9490 CUSTOM TROPHY & APPAREL LLC (P)										
34269	268360	05/02/2016		052016	124162	11.00	05/20/2016	INV	PD	CUSTOM TROPHY
34349	268360	05/10/2016		052016	124162	328.00	05/20/2016	INV	PD	CUSTOM TROPHY
34387	269132	05/16/2016		052016	124162	19.95	05/20/2016	INV	PD	Spanish Class Award
						358.95				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
50143886	262270	05/14/2016		052016	124163	551.01	05/20/2016	INV	PD	COPIER LEASE 2015-16
52038 DELHI FOODS INC										
April Inv	254697	05/13/2016		051916	124331	16,894.75	05/13/2016	INV	PD	produce
52635 DELL FINANCIAL SVCS INC (LEASES ONLY)				REMIT 1						
78492794	267394	05/01/2016		052016	124164	7,292.28	05/20/2016	INV	PD	1st of 4 annual payments
10700 DEMCO INC										
5862493	268504	04/28/2016		052016	124165	493.11	05/20/2016	INV	PD	Library supplies-$493.11
5865287	268669	05/02/2016		052016	124165	61.95	05/20/2016	INV	PD	LIBRARY SUPPLIES-DAWSON
						555.06				
7790 DUKE ENERGY										
02500679-051116		05/11/2016		052016D	1004639	2,777.15	05/20/2016	DIR	PD	0250-0679-01-0
06602175-051016		05/10/2016		052016D	1004639	20.84	05/20/2016	DIR	PD	0660-2175-01-2
07202148-051016		05/10/2016		052016D	1004639	66.30	05/20/2016	DIR	PD	0720-2148-01-2
13903614-051016		05/10/2016		052016D	1004639	45.97	05/20/2016	DIR	PD	1390-3614-01-8
19000850-051016		05/10/2016		052016D	1004639	1,073.00	05/20/2016	DIR	PD	1900-0850-20-1
19103766-051016		05/10/2016		052016D	1004639	101.00	05/20/2016	DIR	PD	1910-3766-01-2
19600068-050516		05/05/2016		052016D	1004639	6,972.19	05/20/2016	DIR	PD	1960-0068-20-5
20003627-051016		05/10/2016		052016D	1004639	21.42	05/20/2016	DIR	PD	2000-3627-01-3
25603591-051016		05/10/2016		052016D	1004639	105.04	05/20/2016	DIR	PD	2560-3591-01-4
31502192-051116		05/11/2016		052016D	1004639	27.11	05/20/2016	DIR	PD	3150-2192-01-1
31603678-051116		05/11/2016		052016D	1004639	437.43	05/20/2016	DIR	PD	3160-3678-01-2
34802215-051016		05/10/2016		052016D	1004639	31.48	05/20/2016	DIR	PD	3480-2215-01-2
36403687-050516		05/05/2016		052016D	1004639	1,409.69	05/20/2016	DIR	PD	3640-3687-01-9
37102173-051216		05/12/2016		052016D	1004639	528.31	05/20/2016	DIR	PD	3710-2173-01-6
39500845-051016		05/10/2016		052016D	1004639	6,413.03	05/20/2016	DIR	PD	3950-0845-21-3
41100069-051116		05/11/2016		052016D	1004639	8,939.23	05/20/2016	DIR	PD	4110-0069-20-0
45900869-050416		05/04/2016		052016D	1004639	19,264.57	05/20/2016	DIR	PD	4590-0869-01-4
57702045-051116		05/11/2016		052016D	1004639	15.74	05/20/2016	DIR	PD	5770-2045-01-2
58303552-051216		05/12/2016		052016D	1004639	31.45	05/20/2016	DIR	PD	5830-3552-01-2
58802051-051016		05/10/2016		052016D	1004639	7.73	05/20/2016	DIR	PD	5880-2051-01-6
67002194-051016		05/10/2016		052016D	1004639	92.61	05/20/2016	DIR	PD	6700-2194-01-2
69803715-051016E		05/10/2016		052016D	1004639	1,884.99	05/20/2016	DIR	PD	6980-3715-02-5

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69803715-051016G		05/10/2016		052016D	1004639	223.25	05/20/2016	DIR	PD	6980-3715-02-5
70003563-051116		05/11/2016		052016D	1004639	718.96	05/20/2016	DIR	PD	7000-3563-01-2
71603631-051016		05/10/2016		052016D	1004639	738.64	05/20/2016	DIR	PD	7160-3631-01-8
73902117-051016		05/10/2016		052016D	1004639	161.56	05/20/2016	DIR	PD	7390-2117-01-3
74000735-051016		05/10/2016		052016D	1004639	2,298.98	05/20/2016	DIR	PD	7400-0735-20-9
75402037-051316		05/13/2016		052016D	1004639	1,066.73	05/20/2016	DIR	PD	7540-2037-01-6
76803554-051016		05/10/2016		052016D	1004639	7,298.60	05/20/2016	DIR	PD	7680-3554-01-0
86000707-051016		05/10/2016		052016D	1004639	9,497.36	05/20/2016	DIR	PD	8600-0707-01-7
87400406-051316		05/13/2016		052016D	1004639	1,326.17	05/20/2016	DIR	PD	8740-0406-20-9
88403686-051016		05/10/2016		052016D	1004639	161.67	05/20/2016	DIR	PD	8840-3686-01-2
89003573-051116		05/11/2016		052016D	1004639	10,572.54	05/20/2016	DIR	PD	8900-3573-01-0
89202133-051016		05/10/2016		052016D	1004639	1,000.75	05/20/2016	DIR	PD	8920-2133-02-0
90000285-051016		05/10/2016		052016D	1004639	929.03	05/20/2016	DIR	PD	9000-0285-20-9
93200726-051016		05/10/2016		052016D	1004639	524.68	05/20/2016	DIR	PD	9320-0726-01-2
95200839-051116		05/11/2016		052016D	1004639	627.56	05/20/2016	DIR	PD	9520-0839-20-0
95403687-051316		05/13/2016		052016D	1004639	1,198.18	05/20/2016	DIR	PD	9540-3687-01-5
95502148-051116		05/11/2016		052016D	1004639	457.68	05/20/2016	DIR	PD	9550-2148-01-0
95802004-051016		05/10/2016		052016D	1004639	597.82	05/20/2016	DIR	PD	9580-2004-01-0
96000707-051016E		05/10/2016		052016D	1004639	12,327.61	05/20/2016	DIR	PD	9600-0707-01-2
96000707-051016G		05/10/2016		052016D	1004639	2,306.19	05/20/2016	DIR	PD	9600-0707-01-2
97703711-051016		05/10/2016		052016D	1004639	275.38	05/20/2016	DIR	PD	9770-3711-01-8
99500501-051216E		05/12/2016		052016D	1004639	6,474.28	05/20/2016	DIR	PD	9950-0501-20-7
99500501-051216G		05/12/2016		052016D	1004639	149.90	05/20/2016	DIR	PD	9950-0501-20-7
						111,199.80				
46670 EAI EDUCATION										
INV0767891	268614	05/02/2016		052016	124166	23.73	05/20/2016	INV	PD	CLASS SUPPLIES-T. STENGER
52083 EDTECH TEAM INC										
0002494FI	266752	04/28/2016		052016	124167	118.00	05/20/2016	INV	PD	BREAKOUT EDU
51011 ELITAIRE										
16975	131723	04/27/2016		052016	124168	472.00	05/20/2016	INV	PD	HVAC
47855 THE ENQUIRER										
0008423000	268712	04/30/2016		052016	124169	1,530.81	05/20/2016	INV	PD	DIRECTOR OF TRANSPORTATIO
47580 ETA HAND2MIND										
50710988	268679	05/03/2016		052016	124170	254.15	05/20/2016	INV	PD	ENERY TEAM SUPPLIES - NHE
13360 EVAN-MOOR EDUCATIONAL PUBLISHERS										
INV112975	268649	05/03/2016		052016	124171	68.96	05/20/2016	INV	PD	CLASSROOM SUPPLIES
51481 EXPANDING EXPRESSION										
12179	268643	04/19/2016		052016	124172	317.90	05/20/2016	INV	PD	CLASSROOM SUPPLIES/KASSEL
13490 F. D. LAWRENCE ELECTRIC CO.										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S100331488.001	131917	04/19/2016		052016	124173	191.46	05/20/2016	INV	PD	SUPPLIES
S100331903.001	132077	04/20/2016		052016	124173	49.15	05/20/2016	INV	PD	SUPPLIES
S100332201.001	132127	04/21/2016		052016	124173	73.38	05/20/2016	INV	PD	SUPPLIES
S100333606.001	132320	04/28/2016		052016	124173	50.98	05/20/2016	INV	PD	SUPPLIES
S100334274.001	132358	05/03/2016		052016	124173	147.64	05/20/2016	INV	PD	SUPPLIES
						512.61				
13620 FASTSIGNS										
226 39458	268517	05/10/2016		052016	124174	1,183.20	05/20/2016	INV	PD	SIGNS
51028 FEDERAL SUPPLY										
117097-0	268155	05/11/2016		052016	124175	70.71	05/20/2016	INV	PD	printer cartridge
51943 FIREFLY INFLATABLES (C)										
1210	267792	05/11/2016		052016	124176	150.00	05/20/2016	INV	PD	AWARD
51592 FITNESS FINDERS INC										
222477	269211	05/11/2016		060316	124345	175.76	06/03/2016	INV	PD	CHARMS FOR NECKLACES PBIS
13950 FLINN SCIENTIFIC INC.										
1973879	268747	05/12/2016		052016	124177	655.54	05/20/2016	INV	PD	FLINN
1973885	268599	05/12/2016		052016	124177	704.68	05/20/2016	INV	PD	FLINN
1973934	269236	05/12/2016		052016	124177	2,309.70	05/20/2016	INV	PD	FLINN
						3,669.92				
51891 FLOCABULARY, LLC (P)										
43772	268717	05/06/2016		052016	124178	96.00	05/20/2016	INV	PD	Flocabulary Subscription
13970 FLORENCE ELEMENTARY SCHOOL										
APRIL SWEEP		05/06/2016		052016	124179	2,493.48	05/20/2016	INV	PD	APRIL SWEEP
13990 FLORENCE HARDWARE										
386730	132201	04/26/2016		052016	124180	18.94	05/20/2016	INV	PD	SUPPLIES
386903	132363	04/29/2016		052016	124180	10.18	05/20/2016	INV	PD	SUPPLIES
386920	132372	05/02/2016		052016	124180	11.96	05/20/2016	INV	PD	SUPPLIES
387002	132297	05/03/2016		052016	124180	6.44	05/20/2016	INV	PD	SUPPLIES
387055	132381	05/04/2016		052016	124180	38.28	05/20/2016	INV	PD	SUPPLIES
387125	132428	05/05/2016		052016	124180	22.60	05/20/2016	INV	PD	SUPPLIES
387141	132520	05/05/2016		052016	124180	37.58	05/20/2016	INV	PD	TOOLS
387174	263349	05/06/2016		052016	124180	6.08	05/20/2016	INV	PD	building operations suppl
387188	260188	05/06/2016		052016	124180	88.00	05/20/2016	INV	PD	MISC SHOP SUPPLIES FOR BU
387276	132603	05/09/2016		052016	124180	5.52	05/20/2016	INV	PD	HVAC
						245.58				
14050 FLORENCE WINLECTRIC INC										
183443 01	132326	05/03/2016		052016	124181	94.77	05/20/2016	INV	PD	SUPPLIES

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183457 00	132033	05/09/2016		052016	124181	239.99	05/20/2016	INV	PD	SUPPLIES
183516 00	132446	05/03/2016		052016	124181	19.05	05/20/2016	INV	PD	SUPPLIES
183667 00	132593	05/10/2016		052016	124181	29.26	05/20/2016	INV	PD	SUPPLIES
						383.07				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1222145	268719	05/02/2016		052016	124182	358.38	05/20/2016	INV	PD	Follett Receipt Printer K
350419-2	267155	03/08/2016		052016	124182	106.29	05/20/2016	INV	PD	Books for the library
350419A-1	267155	03/16/2016		052016	124182	1,394.18	05/20/2016	INV	PD	Books for the library
350419B-0	267155	04/15/2016		052016	124182	402.02	05/20/2016	INV	PD	Books for the library
350419F-1	267155	05/06/2016		052016	124182	70.08	05/20/2016	INV	PD	Books for the library
369490-1	267826	04/12/2016		052016	124182	1,651.53	05/20/2016	INV	PD	LIBRARY BOOKS-DAWSON
369490F-0	267826	05/06/2016		052016	124182	754.98	05/20/2016	INV	PD	LIBRARY BOOKS-DAWSON
369745-1	267882	04/04/2016		052016	124182	219.30	05/20/2016	INV	PD	BOOKS - QUOTE ID 8701441
369745F-0	267882	04/27/2016		052016	124182	191.63	05/20/2016	INV	PD	BOOKS - QUOTE ID 8701441
369749-0	267882	04/04/2016		052016	124182	644.31	05/20/2016	INV	PD	BOOKS - QUOTE ID 8701441
369749F-6	267882	04/21/2016		052016	124182	185.32	05/20/2016	INV	PD	BOOKS - QUOTE ID 8701441
370746-3	267828	05/06/2016		052016	124182	383.23	05/20/2016	INV	PD	NOVELS - ELA
370746F-2	267828	04/22/2016		052016	124182	138.03	05/20/2016	INV	PD	NOVELS - ELA
393892F-6	268650	05/06/2016		052016	124182	763.36	05/20/2016	INV	PD	SUMMER READING BOOKS
						7,262.64				
43233 FRANKLIN COVEY CLIENT SALES INC										
32233726		04/28/2016		052016	124183	501.28	05/20/2016	INV	PD	EXPENSES
51374 FULLER FORD										
223656	268397	04/22/2016		052016	124184	984.81	05/20/2016	INV	PD	REPAIR MR. POE'S VEHICLE
657959	260224	04/11/2016		052016	124184	114.24	05/20/2016	INV	PD	REPAIR PARTS FOR BUSES/VE
659397	260224	04/27/2016		052016	124184	95.35	05/20/2016	INV	PD	REPAIR PARTS FOR BUSES/VE
						1,194.40				
49649 GFS-GORDON FOOD SERVICE										
863122060	268767	05/11/2016		052016	124185	203.86	05/20/2016	INV	PD	CANDY FOR PBIS STAR CLIP
863122132	269206	05/12/2016		052016	124185	349.46	05/20/2016	INV	PD	LIGHT REFRESHMENTS FOR PA
863122529	268766	05/22/2016		060316	124346	447.94	06/03/2016	INV	PD	FOOD/SUPPLIES SUMMER LUNC
						1,001.26				
52262 GLOCKNER OIL CO INC (S)										
500289	260227	04/20/2016		052016	124186	160.20	05/20/2016	INV	PD	BULK OIL - LUBRICANT
500328	260227	04/20/2016		052016	124186	858.54	05/20/2016	INV	PD	BULK OIL - LUBRICANT
						1,018.74				
15360 GOPHER SPORT										
9157630	268914	05/05/2016		052016	124187	206.52	05/20/2016	INV	PD	supplies-GYM
52699 GORILLA MAKER, LLC (P)										
SO-1604018	267634	05/13/2016		052016	124188	3,950.00	05/20/2016	INV	PD	GM3D500- 3D Printer

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15420 GRADUATE SERVICES										
16-077	268363	04/19/2016		052016	124189	716.00	05/20/2016	INV	PD	Graduation with Honors Me
16-130	268471	05/09/2016		052016	124189	81.45	05/20/2016	INV	PD	Graduate Services for Er
						797.45				
15490 GRAY MIDDLE SCHOOL										
APRIL SWEEP		05/09/2016		052016	124190	254.08	05/20/2016	INV	PD	APRIL SWEEP
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
12760490	262727	05/02/2016		052016	124193	780.00	05/20/2016	INV	PD	TOSHIBA
303920110	260578	04/30/2016		052016	124191	1,631.42	05/20/2016	INV	PD	15-16 copier lease paymen
303920367	260051	04/30/2016		052016	124192	2,447.84	05/20/2016	INV	PD	COPIER LEASE
						4,859.26				
19410 JOHN R. GREEN CO.										
01854870	268339	04/29/2016		052016	124194	185.86	05/20/2016	INV	PD	SUPPLIES
01854902	268544	04/29/2016		052016	124194	67.91	05/20/2016	INV	PD	General Classroom Supplie
01855074	268728	05/03/2016		052016	124194	455.89	05/20/2016	INV	PD	SUPPLIES
01855176	268651	05/03/2016		052016	124194	86.65	05/20/2016	INV	PD	CLASSROOM SUPPLIES/PAYNE
01855417	268821	05/05/2016		052016	124194	43.37	05/20/2016	INV	PD	BAUMGARTNER SUPPLIES
01855944	269084	05/11/2016		052016	124194	19.48	05/20/2016	INV	PD	KINDERGARTEN CERTIFICATES
01855952	269135	05/11/2016		052016	124194	93.75	05/20/2016	INV	PD	2nd Grade Trait Crate
						952.91				
53042 HARCOURT OUTLINES/A PENCIL CO										
784577	268671	05/04/2016		052016	124195	96.40	05/20/2016	INV	PD	TESTING PENCILS
48600 HERFF JONES/NYSTROM INC										
771643	266832	04/09/2016		052016	124196	10.70	05/20/2016	INV	PD	GODERWEIS - DIPLOMA - GUI
772867	265660	04/14/2016		052016	124196	908.25	05/20/2016	INV	PD	HERFF JONES
775715	266832	04/25/2016		052016	124196	13.18	05/20/2016	INV	PD	GODERWEIS - DIPLOMA - GUI
779097	265660	05/09/2016		052016	124196	677.18	05/20/2016	INV	PD	HERFF JONES
779185	265660	05/09/2016		052016	124196	1,884.00	05/20/2016	INV	PD	HERFF JONES
						3,493.31				
52584 THE HILL TURF COMPANY LLC (P)										
INV55435	263291	05/06/2016		052016	124197	586.00	05/20/2016	INV	PD	MSTEELE-GRASS SEED/FERTIL
8170 HILTON - GREATER CINTI AIRPORT										
3245649016	268556	04/08/2016		060316	124347	573.65	06/03/2016	INV	PD	IDEA-HILTON-CAID CONF-HI
83240284	269187	05/09/2016		052016	124198	235.91	05/20/2016	INV	PD	PLTW HOTEL - L.FAULKNER
						809.56				
16740 HOBART SERVICE/ITW FOOD EQUIP CO										
April Inv	260549	05/13/2016		051916	124332	1,313.82	05/13/2016	INV	PD	HOBART REPAIR

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52927 HOME TRAINING TOOLS LTD (S)										
709265	268723	05/03/2016		052016	124199	1,155.65	05/20/2016	INV	PD	supplies
52121 BRILLOTECH										
INV5678	268683	05/04/2016		052016	124200	32.94	05/20/2016	INV	PD	MEDICAID:FULMER:ASSISTIVE
50656 IDENT-A-KID OF AMERICA										
89633	269210	05/10/2016		052016	124201	101.04	05/20/2016	INV	PD	Labels for Visitor Check-
43687 IDLEBROOK PROMOTIONS										
24553	268254	05/16/2016		052016	124202	626.50	05/20/2016	INV	PD	TEACHER LANYARD
24573	268536	04/22/2016		052016	124202	858.00	05/20/2016	INV	PD	Parent Power T Shirts for
24675	268605	05/05/2016		052016	124202	570.00	05/20/2016	INV	PD	Shirts for District Honor
24906	269392	05/27/2016		060316	124348	331.81	06/03/2016	INV	PD	STAR STUDENT STICKERS
						2,386.31				
47027 IES/COMFORT SYSTEMS USA										
58186	131847	04/18/2016		052016	124203	760.00	05/20/2016	INV	PD	HVAC
58187	131848	04/18/2016		052016	124203	760.00	05/20/2016	INV	PD	HVAC
						1,520.00				
45104 INSECT LORE										
777073	268127	04/14/2016		052016	124204	32.90	05/20/2016	INV	PD	OBSERVE METAMORPHISIS OF
52813 IREPAIR SOLUTIONS LLC (S)										
5110	269099	05/05/2016		052016	124205	116.99	05/20/2016	INV	PD	Repair iPhone 6+
43213 IRON MOUNTAIN INC										
MMP3630		04/30/2016		052016	124206	326.33	05/20/2016	INV	PD	STORAGE
49965 J&J ENGINE REBUILDERS										
5409	267708	05/05/2016		052016	124207	2,000.00	05/20/2016	INV	PD	BUS#250
18240 JACK'S GLASS SHOP										
I071716	131541	04/19/2016		052016	124208	328.11	05/20/2016	INV	PD	GLASS REPAIR
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100892922.001	132308	04/28/2016		052016	124209	149.97	05/20/2016	INV	PD	HVAC
161-S100896278.001	132479	05/04/2016		052016	124209	70.68	05/20/2016	INV	PD	HVAC
161-S100899673.001	132567	05/11/2016		052016	124209	63.41	05/20/2016	INV	PD	HVAC
						284.06				
43579 JONES SCHOOL SUPPLY COMPANY INC.										

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1383884	268706	05/03/2016		052016	124210	755.38	05/20/2016	INV	PD	AWARDS 2016-SAMAD
1389679	268799	05/03/2016		052016	124210	62.92	05/20/2016	INV	PD	End of Year Awards
1395918	269159	05/09/2016		052016	124210	26.22	05/20/2016	INV	PD	Band Awards
						844.52				
48447 JOSHEN PAPER AND PACKAGING INC (S)										
April Inv	262477	05/13/2016		051916	124333	22,734.01	05/13/2016	INV	PD	RICKING PAPER
52543 JS PRINTING, INC. (S-CORP)										
273199	267560	03/30/2016		052016	124211	220.00	05/20/2016	INV	PD	MELCHING - ENGLISH NEWSPA
49683 K C PROVISIONS										
April Inv	260555	05/13/2016		051916	124334	2,102.10	05/13/2016	INV	PD	KC PROVISIONS
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
12736	269015	05/06/2016		052016	124212	400.00	05/20/2016	INV	PD	KASC membership renewal-S
JN6013-BCHS	269136	05/02/2016		052016	124212	400.00	05/20/2016	INV	PD	KASC MEMBERSHIP THROUGH J
						800.00				
43009 KEA-KENTUCKY EDUCATION ASSOCIATION										
1504	269198	05/09/2016		052016	124213	100.00	05/20/2016	INV	PD	LET'S TALK CONFERENCE
1506	269023	05/09/2016		052016	124213	50.00	05/20/2016	INV	PD	CONFERENCE REGISTRATION -
						150.00				
44566 KDE-KY DEPT OF EDUCATION										
268925	268925	05/04/2016		052016	124214	21.75	05/20/2016	INV	PD	ACT WORKKEYS - GUIDANCE
46612 KY STATE TREASURER-KY DEPT OF ED										
17146049		04/30/2016		052016	1004514	48,897.27	05/20/2016	DIR	PD	APRIL 2016 BENEFITS
49332 KENTUCKY CHAMBER OF COMMERCE										
659216	269349	04/27/2016		052016	124215	35.00	05/20/2016	INV	PD	KY Chamber Conference Reg
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
269428	269428	05/19/2016		060316	124349	270.00	06/03/2016	INV	PD	REG-DEWS, WHITE
51673 KSNA-KENTUCKY SCHOOL NUTRITION ASSOC										
KSNA Conf	269361	05/13/2016		051916	124335	915.00	05/13/2016	INV	PD	KSNA Conf Registration
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
0048099-IN	269266	04/18/2016		052016	124216	225.00	05/20/2016	INV	PD	KAAC DUES
0048102-IN	269086	04/18/2016		052016	124216	325.00	05/20/2016	INV	PD	2017 KAAC Dues-buckler
0048105-IN	269041	04/18/2016		052016	124216	325.00	05/20/2016	INV	PD	KAAC 2016-2017 Govenor's
481152-IN	269375	05/16/2016		052016	124216	225.00	05/20/2016	INV	PD	EL (Grades 4-5 KAAC Dues

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						1,100.00				
21620 KERKAN ROOFING, INC.										
11684	269340	05/04/2016		052016	124217	369.00	05/20/2016	INV	PD	roof repairs at Burlingto
22010 KLOSTERMAN'S BAKING COMPANY										
April Inv	260076	05/13/2016		051916	124336	9,825.62	05/13/2016	INV	PD	KLOSTERMAN BREAD
22060 KOCH REFRIGERATION										
April Inv	260077	05/13/2016		051916	124337	1,556.55	05/13/2016	INV	PD	KOCH REPAIRS
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-055425	260190	05/05/2016		052016	124219	529.12	05/20/2016	INV	PD	MISC SUPPLIES FOR BUSES A
733-055521	132248	05/06/2016		052016	124218	334.89	05/20/2016	INV	PD	PARTS
733-407598	260190	04/29/2016		052016	124219	9.99	05/20/2016	INV	PD	MISC SUPPLIES FOR BUSES A
						874.00				
49762 KONA ICE										
269396	269396	05/19/2016		060316	124350	400.00	06/03/2016	INV	PD	Snack for pre-k-1st 5.19.
269397	269397	05/19/2016		060316	124350	100.00	06/03/2016	INV	PD	Snack for 2-3rd grade 5.1
269550	269550	05/19/2016		060316	124350	400.00	06/03/2016	INV	PD	snack 4th-5th grade
						900.00				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
005925	269205	05/23/2016		060316	124351	136.15	06/03/2016	INV	PD	FOOD SUPPLIES FOR VOLUNTE
026767	268654	05/12/2016		052016	124220	91.79	05/20/2016	INV	PD	FCS Classroom Foods Lab I
062157	269343	05/16/2016		052016	124220	42.00	05/20/2016	INV	PD	Digital Lit. Class Projec
062802	268654	05/09/2016		052016	124220	97.40	05/20/2016	INV	PD	FCS Classroom Foods Lab I
081145	268808	05/03/2016		052016	124220	159.55	05/20/2016	INV	PD	Volunteer Luncheon
103568	268496	05/10/2016		052016	124220	30.11	05/20/2016	INV	PD	SUPPLIES- PBL -KAMRADT
104134	268496	05/10/2016		052016	124220	12.47	05/20/2016	INV	PD	SUPPLIES- PBL -KAMRADT
161343	269205	05/25/2016		060316	124351	269.46	06/03/2016	INV	PD	FOOD SUPPLIES FOR VOLUNTE
181900	268654	05/04/2016		052016	124220	61.66	05/20/2016	INV	PD	FCS Classroom Foods Lab I
182399	265110	05/04/2016		052016	124220	295.40	05/20/2016	INV	PD	KROGER
195935	268655	05/13/2016		052016	124220	132.93	05/20/2016	INV	PD	FMD ROOM CLASS FOODS LAB
210875	268655	05/12/2016		052016	124220	63.34	05/20/2016	INV	PD	FMD ROOM CLASS FOODS LAB
222996	268496	05/12/2016		052016	124220	71.63	05/20/2016	INV	PD	SUPPLIES- PBL -KAMRADT
240422	268654	05/12/2016		052016	124220	75.11	05/20/2016	INV	PD	FCS Classroom Foods Lab I
241376	268496	05/06/2016		052016	124220	95.94	05/20/2016	INV	PD	SUPPLIES- PBL -KAMRADT
250751	269150	05/05/2016		052016	124220	19.99	05/20/2016	INV	PD	REPLACEMENT OF LOST DIABE
259104	267014	05/13/2016		052016	124220	198.17	05/20/2016	INV	PD	WORLD LANGUAGE, ART AND
279874	268819	05/06/2016		052016	124220	100.00	05/20/2016	INV	PD	DRINKS
302490	268366	04/29/2016		052016	124220	295.67	05/20/2016	INV	PD	Food for 5K on April 30th
306168	269150	05/06/2016		052016	124220	15.29	05/20/2016	INV	PD	REPLACEMENT OF LOST DIABE
310414	268870	05/20/2016		060316	124351	83.40	06/03/2016	INV	PD	DEODORANT FOR 5TH GRADE H
310797	269208	05/20/2016		060316	124351	71.91	06/03/2016	INV	PD	CUPCAKES FOR VOLUNTEER CE
311360	269209	05/20/2016		060316	124351	189.10	06/03/2016	INV	PD	FRUIT CHEESE TRAYS VOLUNT
313886	268367	05/20/2016		060316	124351	140.78	06/10/2016	INV	PD	MONDAY MADNESS CLUB SUPPL
315228	269004	05/13/2016		052016	124220	322.98	05/20/2016	INV	PD	8th Grade Dance Food

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
316280	268367	05/20/2016		060316	124351	61.09	06/10/2016	INV	PD	MONDAY MADNESS CLUB SUPPL
447973	268496	05/08/2016		052016	124220	99.87	05/20/2016	INV	PD	SUPPLIES- PBL -KAMRADT
452334	268381	04/27/2016		052016	124220	63.36	05/20/2016	INV	PD	FOOD
						3,296.55				
45173 LAB-AIDS INC										
00114900	267845	04/21/2016		052016	124221	469.17	05/20/2016	INV	PD	BCHS Science
22670 LAKESHORE LEARNING MATERIALS										
2016760416	268294	04/21/2016		052016	124222	135.75	05/20/2016	INV	PD	LAKESHORE
2122710416	268484	04/27/2016		052016	124222	91.18	05/20/2016	INV	PD	SUPPLIES
2244970516	268519	05/04/2016		052016	124222	217.48	05/20/2016	INV	PD	CLASSROOM SUPPLIES
2275250516	268735	05/04/2016		052016	124222	141.54	05/20/2016	INV	PD	CLASSROOM SUPPLIES
2323650516	268729	05/05/2016		052016	124222	424.56	05/20/2016	INV	PD	CLASSROOM SUPPLIES/FAEHR
2615110516	268574	05/18/2016		060316	124352	160.48	06/03/2016	INV	PD	Karen White's room List
						1,170.99				
22730 LAROSA'S										
ORD 3-052516	269245	05/25/2016		060316	124353	259.14	06/03/2016	INV	PD	Pizza for Track and Field
49476 LEGO EDUCATION										
1190186668	268551	05/03/2016		052016	124223	197.90	05/20/2016	INV	PD	2nd Grade
49437 LIMESTONE										
271880	131498	04/01/2016		052016	124224	67.81	05/20/2016	INV	PD	PARTS
52702 LITTLEBITS ELECTRONICS										
28333	268887	05/09/2016		052016	124225	473.10	05/20/2016	INV	PD	Smart Home Kits (home ene
44862 DONNA LOGAN										
VIM12210999	269201	05/09/2016		052016	1004640	59.95	05/20/2016	INV	PD	REIMBURSEMENT NO PO'S ACC
49194 LOGICALIS INC (C)										
IN134873	268115	04/28/2016		052016	124226	2,360.60	05/20/2016	INV	PD	CLOUD 32 CARTS
IN135031	266906	05/04/2016		052016	124226	1,262.80	05/20/2016	INV	PD	CHROMEBOOK CART
IN135192	266740	05/06/2016		052016	124226	1,180.30	05/20/2016	INV	PD	Science Dept. Chromebook
						4,803.70				
23960 LOHR PRINTING										
38134	267693	03/29/2016		052016	124227	204.00	05/20/2016	INV	PD	SIGNS
38166	268632	04/28/2016		052016	124227	235.50	05/20/2016	INV	PD	MULTIPLE RECEIPT FORMS
38258	268631	04/29/2016		052016	124227	186.46	05/20/2016	INV	PD	OFFICE REFERRAL FORM
38269	268792	05/05/2016		052016	124227	57.19	05/20/2016	INV	PD	Matt Turner Business Card
						683.15				
43454 LOWE'S										

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38822	267940	04/02/2016		052016	124228	320.62	05/20/2016	INV	PD	Items for Kindergarten Se
41766	131941	04/27/2016		052016	124228	33.24	05/20/2016	INV	PD	SUPPLIES
45720	132297	05/05/2016		052016	124228	36.26	05/20/2016	INV	PD	SUPPLIES
45806	268917	05/09/2016		052016	124228	179.82	05/20/2016	INV	PD	Pipe for building drawing
52110A	268027	04/27/2016		052016	124228	119.52	05/20/2016	INV	PD	EES STEAM supplies: 24 -
52137A	132520	05/05/2016		052016	124228	139.58	05/20/2016	INV	PD	HVAC
52185A	132524	05/05/2016		052016	124228	18.96	05/20/2016	INV	PD	SUPPLIES
52189A	132472	05/05/2016		052016	124228	26.45	05/20/2016	INV	PD	SUPPLIES
52232B	132237	04/28/2016		052016	124228	4.32	05/20/2016	INV	PD	SUPPLIES
52349B	132651	05/10/2016		052016	124228	104.48	05/20/2016	INV	PD	SUPPLIES
52461	268809	05/10/2016		052016	124228	38.22	05/20/2016	INV	PD	BCHS - Energy Efficiency
52479B	132336	05/06/2016		052016	124228	41.64	05/20/2016	INV	PD	SUPPLIES
52538A	132327	04/29/2016		052016	124228	18.98	05/20/2016	INV	PD	SUPPLIES
52549A	132069	05/06/2016		052016	124228	25.03	05/20/2016	INV	PD	SUPPLIES
52557A	132468	05/06/2016		052016	124228	40.59	05/20/2016	INV	PD	SUPPLIES
52557B	132677	05/11/2016		052016	124228	69.90	05/20/2016	INV	PD	SUPPLIES
52571A	132074	05/03/2016		052016	124228	12.26	05/20/2016	INV	PD	SUPPLIES
52669A	132468	05/11/2016		052016	124228	98.75	05/20/2016	INV	PD	SUPPLIES
52811A	132457	05/04/2016		052016	124228	43.25	05/20/2016	INV	PD	SUPPLIES
52825	132069	05/04/2016		052016	124228	45.54	05/20/2016	INV	PD	SUPPLIES
52922A	132360	05/04/2016		052016	124228	21.04	05/20/2016	INV	PD	HVAC
67994	130827	05/03/2016		052016	124228	5.62	05/20/2016	INV	PD	SUPPLIES
						1,444.07				
24340 LUKE'S SEWING & VACUUM CENTER										
267001	267001	05/11/2016		052016	124229	649.00	05/20/2016	INV	PD	Embroidery Machine Softwa
43980 LYKINS OIL COMPANY										
1775245	260265	02/22/2016		052016	124230	2,211.30	05/20/2016	INV	PD	BLANKET PO FOR DIESEL FUE
1823713	260265	04/22/2016		052016	124230	12,455.41	05/20/2016	INV	PD	BLANKET PO FOR DIESEL FUE
1827598	260265	04/27/2016		052016	124230	12,743.05	05/20/2016	INV	PD	BLANKET PO FOR DIESEL FUE
1829069	260265	04/29/2016		052016	124230	13,266.97	05/20/2016	INV	PD	BLANKET PO FOR DIESEL FUE
1830749	260204	05/02/2016		052016	124230	484.00	05/20/2016	INV	PD	BLUE DEF - FOR DIESEL FUE
						41,160.73				
42230 MACGILL & CO., WILLIAM V.										
IN0557481	268558	04/29/2016		052016	124231	454.31	05/20/2016	INV	PD	ERIN WELLS ROOM #137
48213 MADCAP PRODUCTION PUPPET THEATRE										
8996	269525	05/31/2016		060316	124354	535.00	06/03/2016	INV	PD	summer school assembly
50080 MARRIOTT HOTELS										
269363	269363	05/16/2016		052016	124232	3,270.40	05/20/2016	INV	PD	Hotel for Oddysey of the
51658 MAXWELL JUMP LLC										
IN00016	269385	05/11/2016		060316	124355	495.00	06/03/2016	INV	PD	Field day bounce house
25780 MCCOY & MCCOY LABORATORIES,INC										

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1298876	260161	04/30/2016		052016	124233	17.50	05/20/2016	INV	PD	KELLY WATER TESTING
1299078	260161	04/30/2016		052016	124233	29.00	05/20/2016	INV	PD	KELLY WATER TESTING
						46.50				
49597 MILESTONES, INC										
2565	266842	04/30/2016		052016	124234	520.00	05/20/2016	INV	PD	SPED COMMUNITY
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
39991	265194	04/29/2016		052016	124235	509.54	05/20/2016	INV	PD	Maintenance Agreement -
40506	265194	05/03/2016		052016	124235	15.00	05/20/2016	INV	PD	Maintenance Agreement -
						524.54				
52396 MISC VENDOR										
051216		05/12/2016		052016	124236	205.00	05/20/2016	INV	PD	NAT HISTORY BEE
27030 MOBILCOMM INC										
972928	268759	05/04/2016		052016	124237	187.50	05/20/2016	INV	PD	Mobilcomm - Shires
48326 MODERN LEASING										
304180698	260056	05/05/2016		052016	124238	3,266.72	05/20/2016	INV	PD	SCHOOL COPIERS LEASE
304181134	260236	05/05/2016		052016	124239	2,225.10	05/20/2016	INV	PD	Copier Lease Blanket Purc
						5,491.82				
27270 MUSIC IN MOTION										
00520808	268645	05/04/2016		052016	124240	62.95	05/20/2016	INV	PD	MALLETS
48840 NAESP/NAT'L ASSOC ELEM SCH PRINC										
290332	268410	05/03/2016		052016	124241	135.00	05/20/2016	INV	PD	CERTIFICATES
50136 NAPA AUTO PARTS										
047346	265798	04/25/2016		052016	124242	58.61	05/20/2016	INV	PD	SHOP SUPPLIES
047438	265798	04/25/2016		052016	124242	349.56	05/20/2016	INV	PD	SHOP SUPPLIES
047620	265798	04/27/2016		052016	124242	321.44	05/20/2016	INV	PD	SHOP SUPPLIES
047695	265798	04/27/2016		052016	124242	5.30	05/20/2016	INV	PD	SHOP SUPPLIES
047714	265798	04/28/2016		052016	124242	104.00	05/20/2016	INV	PD	SHOP SUPPLIES
048207	265798	05/03/2016		052016	124242	551.46	05/20/2016	INV	PD	SHOP SUPPLIES
048248	265798	05/04/2016		052016	124242	55.26	05/20/2016	INV	PD	SHOP SUPPLIES
048398	265798	05/05/2016		052016	124242	233.22	05/20/2016	INV	PD	SHOP SUPPLIES
048416	265798	05/05/2016		052016	124242	25.51	05/20/2016	INV	PD	SHOP SUPPLIES
048417	265798	05/05/2016		052016	124242	23.15	05/20/2016	INV	PD	SHOP SUPPLIES
048463	265798	05/06/2016		052016	124242	5.29	05/20/2016	INV	PD	SHOP SUPPLIES
048477	265798	05/06/2016		052016	124242	116.88	05/20/2016	INV	PD	SHOP SUPPLIES
048522	265798	05/06/2016		052016	124242	358.74	05/20/2016	INV	PD	SHOP SUPPLIES
048677	265798	05/09/2016		052016	124242	31.45	05/20/2016	INV	PD	SHOP SUPPLIES
048680	265798	05/09/2016		052016	124242	74.04	05/20/2016	INV	PD	SHOP SUPPLIES
048697	265798	05/09/2016		052016	124242	31.45	05/20/2016	INV	PD	SHOP SUPPLIES

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						2,345.36				
27600 NASCO										
896553	267786	04/05/2016		052016	124243	1,392.26	05/20/2016	INV	PD	FCS Classroom Items
902171	267786	04/08/2016		052016	124243	1,077.30	05/20/2016	INV	PD	FCS Classroom Items
922097	268297	04/25/2016		052016	124243	47.28	05/20/2016	INV	PD	SUPPLIES
927535	268485	04/28/2016		052016	124243	205.89	05/20/2016	INV	PD	SUPPLIES
930394	268601	05/02/2016		052016	124243	251.30	05/20/2016	INV	PD	NASCO
934524	268673	05/04/2016		052016	124243	28.48	05/20/2016	INV	PD	PLTW Supplies
						3,002.51				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
3328230	268271	04/21/2016		052016	124244	124.74	05/20/2016	INV	PD	General Classroom Supplie
3329019	267846	04/22/2016		052016	124244	177.71	05/20/2016	INV	PD	BCHS Science
						302.45				
24700 NCH CORPORATION										
2298332	260191	04/28/2016		052016	124245	336.35	05/20/2016	INV	PD	MISC SHOP SUPPLIES FOR BU
28270 NEOPOST LEASING										
14848903	267605	04/27/2016		052016	124246	300.00	05/20/2016	INV	PD	POSTAGE - NEOPOST ACCOUNT
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
00017103	267920	04/01/2016		052016	124247	179.00	05/20/2016	INV	PD	AED Pads replacement
49658 NORTHERN KY EDUCATION COUNCIL										
267596	267596	05/11/2016		052016	124248	40.00	05/20/2016	INV	PD	2016 EXCELLENCE IN EDUCAT
267628	267628	05/11/2016		052016	124248	400.00	05/20/2016	INV	PD	EXCELLENCE IN EDUCATION D
268288	268288	05/10/2016		052016	124248	40.00	05/20/2016	INV	PD	NKEC EXCELLENCE IN EDUCAT
268306	268306	05/10/2016		052016	124248	320.00	05/20/2016	INV	PD	NKY EDUCATION COUNCIL
269281	269281	05/04/2016		052016	124248	875.00	05/20/2016	INV	PD	CONFERENCE FOR 7-TEACHERS
269331	269331	05/05/2016		052016	124248	500.00	05/20/2016	INV	PD	One to one 4 new coaches,
						2,175.00				
48236 NORTHKEY COMMUNITY CARE										
050416	261013	05/04/2016		052016	124249	3,128.50	05/20/2016	INV	PD	50/50 IDEA/CEIS-NORTHKEY
44175 OFFICE DEPOT INC										
824580964001	266567	02/17/2016		052016	124250	184.02	05/20/2016	INV	PD	CLASSROOM SUPPLIES-K. BEH
824580966001	266567	02/17/2016		052016	124250	61.45	05/20/2016	INV	PD	CLASSROOM SUPPLIES-K. BEH
831276836001	267774	03/28/2016		052016	124250	187.84	05/20/2016	INV	PD	GENERAL CLASSROOM SUPPLIE
831706215001	267803	03/29/2016		052016	124250	108.31	05/20/2016	INV	PD	CLASSROOM SUPPLIES-B. MOO
831706216001	267803	03/29/2016		052016	124250	52.46	05/20/2016	INV	PD	CLASSROOM SUPPLIES-B. MOO
831997691001	267905	03/31/2016		052016	124250	93.80	05/20/2016	INV	PD	Mrs. Amber Carter's Class
832825906001	266567	04/06/2016		052016	124250	17.50	05/20/2016	INV	PD	CLASSROOM SUPPLIES-K. BEH
833536199001	268206	04/09/2016		052016	124250	66.18	05/20/2016	INV	PD	FOAM BOARD FOR PBL
833554560001	268335	04/11/2016		052016	124250	111.51	05/20/2016	INV	PD	office supplies and offic

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835014405001	268311	04/20/2016		052016	124250	327.97	05/20/2016	INV	PD	Guidance-Ink Cartridges
835669792001	268389	04/21/2016		052016	124250	209.75	05/20/2016	INV	PD	CARPENTER SUPPLIES
835669793001	268389	04/21/2016		052016	124250	136.18	05/20/2016	INV	PD	CARPENTER SUPPLIES
835775846001	268392	04/22/2016		052016	124250	74.80	05/20/2016	INV	PD	SCHREIBER SUPPLIES
835775847001	268392	04/22/2016		052016	124250	16.49	05/20/2016	INV	PD	SCHREIBER SUPPLIES
835907784001	268427	04/22/2016		052016	124250	635.04	05/20/2016	INV	PD	Classroom Supplies
835907785001	268427	04/25/2016		052016	124250	19.99	05/20/2016	INV	PD	Classroom Supplies
835907786001	268427	04/22/2016		052016	124250	9.29	05/20/2016	INV	PD	Classroom Supplies
835907787001	268427	04/22/2016		052016	124250	20.59	05/20/2016	INV	PD	Classroom Supplies
835907788001	268427	05/04/2016		052016	124250	134.29	05/20/2016	INV	PD	Classroom Supplies
836324168001	268455	04/25/2016		052016	124250	147.18	05/20/2016	INV	PD	ITEM: Neenah Astrobright
836436890001	268515	04/26/2016		052016	124250	108.37	05/20/2016	INV	PD	4th grade team supplies-$
836436891001	268515	05/10/2016		052016	124250	103.87	05/20/2016	INV	PD	4th grade team supplies-$
836537895001	268526	04/27/2016		052016	124250	207.87	05/20/2016	INV	PD	CLASSROOM SUPPLIES
836582752001	268389	05/13/2016		052016	124250	-75.00	05/20/2016	CRM	PD	CARPENTER SUPPLIES
836915065001	268625	04/28/2016		052016	124250	128.37	05/20/2016	INV	PD	SUPPLIES - PJACKSON
836915066001	268625	05/04/2016		052016	124250	167.94	05/20/2016	INV	PD	SUPPLIES - PJACKSON
836915097001	268627	04/28/2016		052016	124250	23.34	05/20/2016	INV	PD	CLASSROOM SUPPLIES JMITCH
836915098001	268627	04/28/2016		052016	124250	27.99	05/20/2016	INV	PD	CLASSROOM SUPPLIES JMITCH
836915099001	268627	04/28/2016		052016	124250	7.27	05/20/2016	INV	PD	CLASSROOM SUPPLIES JMITCH
837026647001	268636	04/29/2016		052016	124250	119.86	05/20/2016	INV	PD	SUPPLIES
837026648001	268636	04/29/2016		052016	124250	78.68	05/20/2016	INV	PD	SUPPLIES
837026649001	268637	04/29/2016		052016	124250	7.16	05/20/2016	INV	PD	CLASSROOM SUPPLIES/HENRY
837026673001	268646	04/29/2016		052016	124250	68.63	05/20/2016	INV	PD	CLASSROOM SUPPLIES/PABST
837163460001	268691	04/29/2016		052016	124250	262.17	05/20/2016	INV	PD	CLASSROOM SUPPLIES JMONTG
837163472001	268692	04/29/2016		052016	124250	55.51	05/20/2016	INV	PD	CLASSROOM SUPPLIES/FAEHR
837163473001	268692	04/29/2016		052016	124250	27.58	05/20/2016	INV	PD	CLASSROOM SUPPLIES/FAEHR
837163474001	268692	04/29/2016		052016	124250	101.94	05/20/2016	INV	PD	CLASSROOM SUPPLIES/FAEHR
837163483001	268693	04/29/2016		052016	124250	82.96	05/20/2016	INV	PD	CLASSROOM SUPPLIES/J.BROW
837163484001	268693	04/29/2016		052016	124250	210.70	05/20/2016	INV	PD	CLASSROOM SUPPLIES/J.BROW
837296695001	268711	05/02/2016		052016	124250	125.62	05/20/2016	INV	PD	CLASSROOM SUPPLIES DWALTE
837296696001	268711	04/30/2016		052016	124250	30.88	05/20/2016	INV	PD	CLASSROOM SUPPLIES DWALTE
837417699001	268724	05/02/2016		052016	124250	133.24	05/20/2016	INV	PD	CLASSROOM SUPPLIES PJACKS
837417700001	268724	04/30/2016		052016	124250	86.37	05/20/2016	INV	PD	CLASSROOM SUPPLIES PJACKS
837417707001	268726	05/02/2016		052016	124250	95.99	05/20/2016	INV	PD	Thermal paper rolls-libra
837597864001	268732	05/03/2016		052016	124250	522.49	05/20/2016	INV	PD	Office Depot - Beasley
837597865001	268732	05/03/2016		052016	124250	37.23	05/20/2016	INV	PD	Office Depot - Beasley
837597866001	268732	05/03/2016		052016	124250	22.89	05/20/2016	INV	PD	Office Depot - Beasley
837712227001	268773	05/03/2016		052016	124250	48.15	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712228001	268773	05/03/2016		052016	124250	9.66	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712297001	268776	05/03/2016		052016	124250	365.61	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712298001	268776	05/03/2016		052016	124250	59.92	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712299001	268776	05/09/2016		052016	124250	1.59	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712310001	268777	05/03/2016		052016	124250	23.16	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712311001	268777	05/03/2016		052016	124250	156.08	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712312001	268777	05/03/2016		052016	124250	45.94	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712378001	268779	05/03/2016		052016	124250	64.27	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712379001	268779	05/03/2016		052016	124250	154.60	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712380001	268779	05/11/2016		052016	124250	.86	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712381001	268779	05/04/2016		052016	124250	7.99	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837712418001	268782	05/03/2016		052016	124250	99.45	05/20/2016	INV	PD	CLASSROOMSUPPLIES HNIBERT
837712419001	268782	05/03/2016		052016	124250	39.99	05/20/2016	INV	PD	CLASSROOMSUPPLIES HNIBERT
837712421001	268782	05/03/2016		052016	124250	5.79	05/20/2016	INV	PD	CLASSROOMSUPPLIES HNIBERT
837712447001	268784	05/03/2016		052016	124250	130.84	05/20/2016	INV	PD	CLASSROOM SUPPLIES SKETRO
837819491001	268782	05/06/2016		052016	124250	9.49	05/20/2016	INV	PD	CLASSROOMSUPPLIES HNIBERT

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837978201001	268850	05/04/2016		052016	124250	5.49	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837978216001	268851	05/04/2016		052016	124250	22.70	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837978217001	268851	05/04/2016		052016	124250	9.00	05/20/2016	INV	PD	CLASSROOM SUPPLIES
837978232001	268852	05/04/2016		052016	124250	13.07	05/20/2016	INV	PD	OFFICE SUPPLIES
837978233001	268852	05/04/2016		052016	124250	3.09	05/20/2016	INV	PD	OFFICE SUPPLIES
837978269001	268853	05/04/2016		052016	124250	219.81	05/20/2016	INV	PD	Office Depot - Roberts
837978325001	268857	05/04/2016		052016	124250	49.31	05/20/2016	INV	PD	SUPPLIES-STOLZ
837978325002	268857	05/11/2016		052016	124250	7.77	05/20/2016	INV	PD	SUPPLIES-STOLZ
837978326001	268857	05/04/2016		052016	124250	25.25	05/20/2016	INV	PD	SUPPLIES-STOLZ
837978341001	268858	05/04/2016		052016	124250	162.07	05/20/2016	INV	PD	SUPPLIES-CHORUS-BERTELSEN
837978342001	268858	05/04/2016		052016	124250	29.84	05/20/2016	INV	PD	SUPPLIES-CHORUS-BERTELSEN
837978351001	268859	05/04/2016		052016	124250	224.22	05/20/2016	INV	PD	SUPPLIES-SAMAD
837978352001	268859	05/04/2016		052016	124250	693.38	05/20/2016	INV	PD	SUPPLIES-SAMAD
837978372001	268860	05/04/2016		052016	124250	59.23	05/20/2016	INV	PD	BYRD SUPPLIES
837978388001	268861	05/04/2016		052016	124250	34.13	05/20/2016	INV	PD	CLASSROOM SUPPLIES PANDER
837978389001	268861	05/04/2016		052016	124250	74.15	05/20/2016	INV	PD	CLASSROOM SUPPLIES PANDER
837978395001	268863	05/05/2016		052016	124250	98.49	05/20/2016	INV	PD	World Language Supplies
837978409001	268864	05/04/2016		052016	124250	344.50	05/20/2016	INV	PD	ELA- 7TH GR
837978410001	268864	05/04/2016		052016	124250	30.79	05/20/2016	INV	PD	ELA- 7TH GR
837978435001	268865	05/04/2016		052016	124250	24.28	05/20/2016	INV	PD	LOW INVENTORY - MATH 7TH
83810542001	268952	05/05/2016		052016	124250	153.88	05/20/2016	INV	PD	OFFICE DEPOT
838210430001	268943	05/05/2016		052016	124250	47.07	05/20/2016	INV	PD	ITEM: FORAY(TM) Mini Mag
838210431001	268943	05/05/2016		052016	124250	119.66	05/20/2016	INV	PD	ITEM: FORAY(TM) Mini Mag
838210446001	268944	05/05/2016		052016	124250	214.01	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838210447001	268944	05/05/2016		052016	124250	30.98	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838210462001	268946	05/05/2016		052016	124250	79.99	05/20/2016	INV	PD	MICROWAVE FOR MD ROOM
838210463001	268945	05/05/2016		052016	124250	122.99	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838210464001	268945	05/05/2016		052016	124250	36.50	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838210472001	268947	05/05/2016		052016	124250	29.90	05/20/2016	INV	PD	Front office/testing supp
838210473001	268947	05/05/2016		052016	124250	73.26	05/20/2016	INV	PD	Front office/testing supp
838210480001	268948	05/05/2016		052016	124250	77.85	05/20/2016	INV	PD	Classroom Supplies-Black
838210481001	268948	05/05/2016		052016	124250	8.79	05/20/2016	INV	PD	Classroom Supplies-Black
838210502001	268950	05/05/2016		052016	124250	72.79	05/20/2016	INV	PD	TESTING SUPPLIES-ASKINS
838210537001	268951	05/05/2016		052016	124250	29.94	05/20/2016	INV	PD	OFFICE DEPOT
838210538001	268951	05/13/2016		052016	124250	87.70	05/20/2016	INV	PD	OFFICE DEPOT
838210551001	268953	05/05/2016		052016	124250	115.97	05/20/2016	INV	PD	Binders and markers
838210579001	268956	05/05/2016		052016	124250	172.02	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838210588001	268957	05/05/2016		052016	124250	28.19	05/20/2016	INV	PD	SUPPLIES-SAMAD
838210592001	268958	05/05/2016		052016	124250	33.78	05/20/2016	INV	PD	BAUMGARTNER SUPPLIES
838210598001	268959	05/05/2016		052016	124250	121.76	05/20/2016	INV	PD	HURTT SUPPLIES
838210599001	268959	05/05/2016		052016	124250	22.45	05/20/2016	INV	PD	HURTT SUPPLIES
838210600001	268959	05/05/2016		052016	124250	3.65	05/20/2016	INV	PD	HURTT SUPPLIES
838210634001	268961	05/05/2016		052016	124250	21.24	05/20/2016	INV	PD	LOW INVENTORY - PLTW
838210653001	268963	05/05/2016		052016	124250	18.78	05/20/2016	INV	PD	LOW INVENTORY - CERTIFICA
838210654001	268963	05/05/2016		052016	124250	32.58	05/20/2016	INV	PD	LOW INVENTORY - CERTIFICA
838210679001	268966	05/05/2016		052016	124250	18.34	05/20/2016	INV	PD	Bankers Box
838307615001	268989	05/06/2016		052016	124250	82.98	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838307616001	268989	05/06/2016		052016	124250	31.20	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838307617001	268990	05/06/2016		052016	124250	19.98	05/20/2016	INV	PD	testing supplies-Stasie
838307635001	268992	05/06/2016		052016	124250	297.48	05/20/2016	INV	PD	CLASSROOM SUPPLIES/THOMSO
838307636001	268992	05/06/2016		052016	124250	43.17	05/20/2016	INV	PD	CLASSROOM SUPPLIES/THOMSO
838442487001	269061	05/06/2016		052016	124250	447.83	05/20/2016	INV	PD	RRYAN - OFFICE SUPPLIES
838442533001	269064	05/06/2016		052016	124250	36.82	05/20/2016	INV	PD	CARPENTER SUPPLIES
838442534001	269064	05/06/2016		052016	124250	57.59	05/20/2016	INV	PD	CARPENTER SUPPLIES
838442538001	269065	05/06/2016		052016	124250	33.84	05/20/2016	INV	PD	BERNERT SUPPLIES

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838442538002	269065	05/11/2016		052016	124250	9.63	05/20/2016	INV	PD	BERNERT SUPPLIES
838442570001	269067	05/06/2016		052016	124250	261.64	05/20/2016	INV	PD	CLASSROOM SUPPLIES/LAKE
838442571001	269067	05/06/2016		052016	124250	5.99	05/20/2016	INV	PD	CLASSROOM SUPPLIES/LAKE
838442572001	269067	05/09/2016		052016	124250	84.57	05/20/2016	INV	PD	CLASSROOM SUPPLIES/LAKE
838442598001	269068	05/06/2016		052016	124250	416.94	05/20/2016	INV	PD	CLASSROOM SUPPLIES/M.BROW
838442640001	269069	05/06/2016		052016	124250	192.39	05/20/2016	INV	PD	CLASSROOM SUPPLIES/M. JOH
838442646001	269070	05/06/2016		052016	124250	23.44	05/20/2016	INV	PD	CLASSROOM/DONAHUE
838442700001	269071	05/06/2016		052016	124250	416.24	05/20/2016	INV	PD	CLASSROOM SUPPLIES/ZEMBRO
838442701001	269071	05/06/2016		052016	124250	48.57	05/20/2016	INV	PD	CLASSROOM SUPPLIES/ZEMBRO
838442702001	269071	05/06/2016		052016	124250	32.62	05/20/2016	INV	PD	CLASSROOM SUPPLIES/ZEMBRO
838442725001	269073	05/09/2016		052016	124250	77.22	05/20/2016	INV	PD	CLASSROOM SUPPLIES/FAEHR
838442736001	269074	05/06/2016		052016	124250	17.37	05/20/2016	INV	PD	CLASSROOM SUPPLIES/WALSH
838442740001	269075	05/06/2016		052016	124250	73.12	05/20/2016	INV	PD	Library Supplies
838442741001	269075	05/06/2016		052016	124250	10.29	05/20/2016	INV	PD	Library Supplies
838442748001	269076	05/06/2016		052016	124250	184.48	05/20/2016	INV	PD	supplies-$184.48, Laminat
838534036001	268311	05/10/2016		052016	124250	-119.98	05/20/2016	CRM	PD	Guidance-Ink Cartridges
838565303001	268732	05/06/2016		052016	124250	-3.40	05/20/2016	CRM	PD	Office Depot - Beasley
838587958001	268858	05/06/2016		052016	124250	-10.69	05/20/2016	CRM	PD	SUPPLIES-CHORUS-BERTELSEN
838654346001	268940	05/06/2016		052016	124250	121.84	05/20/2016	INV	PD	JMS Crest
838792505001	269100	05/10/2016		052016	124250	59.89	05/20/2016	INV	PD	Office Depot - Simon
838792508001	269101	05/10/2016		052016	124250	2.29	05/20/2016	INV	PD	Office Depot - Wehrman
838792509001	269101	05/10/2016		052016	124250	85.59	05/20/2016	INV	PD	Office Depot - Wehrman
838792514001	269103	05/10/2016		052016	124250	128.42	05/20/2016	INV	PD	SUPPLIES
838792517001	269104	05/10/2016		052016	124250	58.19	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838792518001	269104	05/10/2016		052016	124250	78.91	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838792524001	269105	05/10/2016		052016	124250	7.19	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838792525001	269105	05/10/2016		052016	124250	63.92	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838792526001	269105	05/10/2016		052016	124250	224.21	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838792530001	269106	05/10/2016		052016	124250	103.88	05/20/2016	INV	PD	CLASSROOM SUPPLIES
838792534001	269108	05/10/2016		052016	124250	332.60	05/20/2016	INV	PD	Chromebook Cases for Libr
838792536001	269109	05/10/2016		052016	124250	75.57	05/20/2016	INV	PD	8th GR SS
838792537001	269109	05/10/2016		052016	124250	59.78	05/20/2016	INV	PD	8th GR SS
838792539001	269110	05/10/2016		052016	124250	257.58	05/20/2016	INV	PD	REPLACEMENT BULBS FOR BRI
838792544001	269111	05/10/2016		052016	124250	47.78	05/20/2016	INV	PD	OFFICE NEEDS
838792545001	269111	05/10/2016		052016	124250	23.18	05/20/2016	INV	PD	OFFICE NEEDS
838792548001	269112	05/10/2016		052016	124250	255.29	05/20/2016	INV	PD	Office Supplies
838792548002	269112	05/11/2016		052016	124250	6.49	05/20/2016	INV	PD	Office Supplies
838800119001	269115	05/10/2016		052016	124250	57.59	05/20/2016	INV	PD	CLAYTON SUPPLIES
838800120001	269115	05/10/2016		052016	124250	47.38	05/20/2016	INV	PD	CLAYTON SUPPLIES
838800126001	269116	05/10/2016		052016	124250	60.38	05/20/2016	INV	PD	ALDRIDGE SUPPLIES
838800127001	269116	05/10/2016		052016	124250	41.90	05/20/2016	INV	PD	ALDRIDGE SUPPLIES
838800128001	269116	05/11/2016		052016	124250	8.49	05/20/2016	INV	PD	ALDRIDGE SUPPLIES
838800143001	269119	05/10/2016		052016	124250	44.69	05/20/2016	INV	PD	CLASSROOM SUPPLIES/HAHLBE
838800163001	269122	05/10/2016		052016	124250	101.84	05/20/2016	INV	PD	LOW INVENTORY - SCIENCE
838800163002	269122	05/11/2016		052016	124250	10.99	05/20/2016	INV	PD	LOW INVENTORY - SCIENCE
838800163003	269122	05/12/2016		052016	124250	9.89	05/20/2016	INV	PD	LOW INVENTORY - SCIENCE
838800170001	269123	05/10/2016		052016	124250	134.83	05/20/2016	INV	PD	LOW INVENTORY - SCIENCE
838800171001	269124	05/10/2016		052016	124250	84.99	05/20/2016	INV	PD	LOW INVENTORY - SPED
838800181001	269125	05/10/2016		052016	124250	254.91	05/20/2016	INV	PD	LOW INVENTORY - SPED
838800182001	269125	05/10/2016		052016	124250	53.09	05/20/2016	INV	PD	LOW INVENTORY - SPED
838800229001	269130	05/10/2016		052016	124250	56.88	05/20/2016	INV	PD	Supplies for Accomplishme
838921737001	269213	05/10/2016		052016	124250	555.11	05/20/2016	INV	PD	supplies
838921738001	269213	05/10/2016		052016	124250	39.25	05/20/2016	INV	PD	supplies
838921744001	269214	05/10/2016		052016	124250	68.22	05/20/2016	INV	PD	FOLDERS
838921748001	269215	05/10/2016		052016	124250	66.82	05/20/2016	INV	PD	CLASSROOM SUPPLIES

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838921762001	269217	05/10/2016		052016	124250	210.24	05/20/2016	INV	PD	Mavericks classroom suppl
838921842001	269220	05/10/2016		052016	124250	63.11	05/20/2016	INV	PD	OFFICE DEPOT
838921843001	269220	05/10/2016		052016	124250	91.44	05/20/2016	INV	PD	OFFICE DEPOT
838922005001	269227	05/10/2016		052016	124250	204.06	05/20/2016	INV	PD	CLASSROOM SUPPLIES/GEOGHE
838922006001	269227	05/10/2016		052016	124250	14.08	05/20/2016	INV	PD	CLASSROOM SUPPLIES/GEOGHE
838922053001	269228	05/10/2016		052016	124250	190.76	05/20/2016	INV	PD	CLASSROOM SUPPLIES/SIGMON
838922054001	269228	05/10/2016		052016	124250	2.18	05/20/2016	INV	PD	CLASSROOM SUPPLIES/SIGMON
839104407001	269285	05/11/2016		052016	124250	145.86	05/20/2016	INV	PD	Gudiance-Print Cartridge
839104424001	269286	05/11/2016		052016	124250	64.78	05/20/2016	INV	PD	CLASSROOM SUPPLIES
839104426001	269286	05/11/2016		052016	124250	31.04	05/20/2016	INV	PD	CLASSROOM SUPPLIES
839104430001	269287	05/11/2016		052016	124250	72.14	05/20/2016	INV	PD	CLASSROOM ITEMS
839104431001	269287	05/11/2016		052016	124250	109.08	05/20/2016	INV	PD	CLASSROOM ITEMS
839104445001	269288	05/11/2016		052016	124250	42.40	05/20/2016	INV	PD	OFFICE SUPPLIES
839104519001	269290	05/11/2016		052016	124250	172.81	05/20/2016	INV	PD	BROWNING SUPPLIES
839104520001	269290	05/11/2016		052016	124250	11.96	05/20/2016	INV	PD	BROWNING SUPPLIES
839104521001	269290	05/11/2016		052016	124250	12.29	05/20/2016	INV	PD	BROWNING SUPPLIES
839104525001	269291	05/11/2016		052016	124250	90.45	05/20/2016	INV	PD	C LAWRENCE SUPPLIES
839104526001	269291	05/11/2016		052016	124250	19.89	05/20/2016	INV	PD	C LAWRENCE SUPPLIES
839104550001	269292	05/11/2016		060316	124356	45.56	06/03/2016	INV	PD	Summer school
839104551001	269292	05/11/2016		060316	124356	226.01	06/03/2016	INV	PD	Summer school
839104552001	269292	05/11/2016		060316	124356	63.36	06/03/2016	INV	PD	Summer school
839104553001	269292	05/12/2016		060316	124356	64.39	06/03/2016	INV	PD	Summer school
839104554001	269292	05/11/2016		060316	124356	33.95	06/03/2016	INV	PD	Summer school
839104555001	269292	05/23/2016		060316	124356	30.49	06/03/2016	INV	PD	Summer school
839104568001	269293	05/11/2016		052016	124250	357.76	05/20/2016	INV	PD	SUPPLIES
839104569001	269293	05/11/2016		052016	124250	21.98	05/20/2016	INV	PD	SUPPLIES
839104788001	269303	05/11/2016		052016	124250	50.38	05/20/2016	INV	PD	CLASSROOM SUPPLIES/M. WIL
839104789001	269303	05/11/2016		052016	124250	8.08	05/20/2016	INV	PD	CLASSROOM SUPPLIES/M. WIL
839104790001	269304	05/11/2016		052016	124250	93.59	05/20/2016	INV	PD	TONER - L.FAULKNER
839104798001	269305	05/11/2016		052016	124250	94.00	05/20/2016	INV	PD	Office supply-stamps ($94
839356650001	269333	05/12/2016		052016	124250	39.17	05/20/2016	INV	PD	LIBRARY NEEDS
839356666001	269334	05/12/2016		052016	124250	245.37	05/20/2016	INV	PD	POSTAGE OFFICE SUPPLIES
839356675001	269335	05/14/2016		052016	124250	28.48	05/20/2016	INV	PD	ITEM: 2000 PLUS(R) Self-
839356697001	269336	05/12/2016		052016	124250	203.78	05/20/2016	INV	PD	WIECHMAN SUPPLIES
839356701001	269336	05/12/2016		052016	124250	181.88	05/20/2016	INV	PD	WIECHMAN SUPPLIES
839585277001	269358	05/13/2016		052016	124250	242.09	05/20/2016	INV	PD	BRAUN - ATTENDANCE OFFICE
840981034001	269450	05/20/2016		060316	124356	86.39	06/03/2016	INV	PD	EXTERNAL HARD DRIVE
840981035001	269450	05/20/2016		060316	124356	12.99	06/03/2016	INV	PD	EXTERNAL HARD DRIVE
841952356001	269497	05/26/2016		060316	124356	28.99	06/03/2016	INV	PD	OFFICE SUPPLIES
841952357001	269497	05/26/2016		060316	124356	42.89	06/03/2016	INV	PD	OFFICE SUPPLIES
841952357002	269497	05/31/2016		060316	124356	33.99	06/03/2016	INV	PD	OFFICE SUPPLIES
841952358001	269497	05/26/2016		060316	124356	79.99	06/03/2016	INV	PD	OFFICE SUPPLIES
841952359001	269497	05/26/2016		060316	124356	242.13	06/03/2016	INV	PD	OFFICE SUPPLIES
841952360001	269497	05/26/2016		060316	124356	18.49	06/03/2016	INV	PD	OFFICE SUPPLIES
841952361001	269497	05/26/2016		060316	124356	23.98	06/03/2016	INV	PD	OFFICE SUPPLIES
841952362001	269497	05/26/2016		060316	124356	149.18	06/03/2016	INV	PD	OFFICE SUPPLIES
87978191001	268849	05/04/2016		052016	124250	73.50	05/20/2016	INV	PD	CLASSROOM SUPPLIES
Apr Inv	268965	05/13/2016		051916	124338	225.92	05/13/2016	INV	PD	Office Depot
April Inv	269339	05/13/2016		051916	124338	529.08	05/13/2016	INV	PD	Office Depot
April Invoice	268516	05/13/2016		051916	124338	833.45	05/13/2016	INV	PD	Office Depot
April Invoices	265871	05/13/2016		051916	124338	227.80	05/13/2016	INV	PD	Office Depot
Dec Inv	264944	05/13/2016		051916	124338	403.94	05/13/2016	INV	PD	Office Depot
Jan Inv	265653	05/13/2016		051916	124338	68.63	05/13/2016	INV	PD	Office Depot Order

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						23,634.00				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
CNIV130801	260151	04/22/2016		052016	124251	197.04	05/20/2016	INV	PD	Blanket PO for Water Cool
29470 ORIENTAL TRADING COMPANY										
676895133-01	267592	03/23/2016		052016	124252	1,663.84	05/20/2016	INV	PD	5TH GR. ECONOMICS-LAURA M
676895133-02	267592	03/23/2016		052016	124252	6.50	05/20/2016	INV	PD	5TH GR. ECONOMICS-LAURA M
677330312-01	268341	04/22/2016		052016	124252	64.66	05/20/2016	INV	PD	FIRST GRADE ORDER
677426893-01	268584	04/28/2016		052016	124252	47.71	05/20/2016	INV	PD	Oriental Trading - Simpso
677439350-01	267725	04/28/2016		052016	124252	99.69	05/20/2016	INV	PD	HEAD SPROUT CLASS NEEDS
677448926-01	268612	04/29/2016		052016	124252	64.67	05/20/2016	INV	PD	KINDERGARTEN INSTRUCTIONA
677451797-01	268622	04/29/2016		052016	124252	190.86	05/20/2016	INV	PD	CLASSROOM SUPPLIES
677486007-01	267493	05/02/2016		052016	124252	26.23	05/20/2016	INV	PD	AWARDS
677508808-01	268736	05/03/2016		052016	124252	84.50	05/20/2016	INV	PD	Oriental Trading - Robert
677519098-01	268737	05/04/2016		052016	124252	74.07	05/20/2016	INV	PD	CLASSROOM SUPPLIES
677567798-01	268928	05/07/2016		052016	124252	64.54	05/20/2016	INV	PD	Oriental Trading - Case
677567798-02	268928	05/07/2016		052016	124252	7.59	05/20/2016	INV	PD	Oriental Trading - Case
677683309-01	269207	05/13/2016		060316	124357	60.55	06/03/2016	INV	PD	CUPCAKE BOXES FOR VOLUNTE
677761400-01	268805	05/19/2016		060316	124357	338.09	06/03/2016	INV	PD	BIRTHDAY PENCILS, ITEMS F
						2,793.50				
52183 OVERDRIVE INC (C)										
267509	267509	03/16/2016		052016	124253	2,000.00	05/20/2016	INV	PD	EBOOK CONTENT
45262 PALOS SPORTS										
219418-00	265654	02/12/2016		052016	124254	230.00	05/20/2016	INV	PD	ROCK WALL FOR GYM CLASS
53028 PASCAL LEARNING INC (S)										
1141	268889	05/04/2016		052016	124255	20,000.00	05/20/2016	INV	PD	Ready Rosie BringingUp
18190 J. W. PEPPER										
08744616	266482	02/15/2016		052016	124256	236.44	05/20/2016	INV	PD	Music for Band Classes
08746811	266482	02/25/2016		052016	124256	18.00	05/20/2016	INV	PD	Music for Band Classes
08748541	266482	03/03/2016		052016	124256	104.99	05/20/2016	INV	PD	Music for Band Classes
08751888	266482	03/18/2016		052016	124256	40.00	05/20/2016	INV	PD	Music for Band Classes
08753855	266482	04/01/2016		052016	124256	18.00	05/20/2016	INV	PD	Music for Band Classes
08757834	268518	04/26/2016		052016	124256	35.98	05/20/2016	INV	PD	MUSIC - CHOIR
08759205	268923	05/06/2016		052016	124256	244.49	05/20/2016	INV	PD	CLASS SUPPLIES-NIBERT
						697.90				
43978 PERFECTION PEST CONTROL, INC										
100442-052016	261515	05/06/2016		052016	124257	3,075.00	05/20/2016	INV	PD	MONTHLY PEST CONTROL ALL
23217	268125	04/14/2016		052016	124257	4,400.00	05/20/2016	INV	PD	termite treatment at Yeal
						7,475.00				
48598 PESI HEALTHCARE										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1281090	268903	05/17/2016		052016	124258	399.98	05/20/2016	INV	PD	PESI
50172 THE PHONICS DANCE										
2430	269260	05/15/2016		052016	124259	60.00	05/20/2016	INV	PD	Phonics Dance-Dance Lesso
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1365213-052016		05/17/2016		052016	124260	5,000.00	05/20/2016	INV	PD	POSTAGE
48352 PLEASANT VALLEY OUTDOOR POWER										
249902	132490	05/05/2016		052016	124261	37.33	05/20/2016	INV	PD	PARTS
52952 POLAR 3D LLC, (P)										
1235	267137	04/26/2016		052016	124262	1,573.45	05/20/2016	INV	PD	POLAR 3D
31160 POMEROY COMPUTER RESOURCES										
300884727	268300	05/09/2016		052016	124263	1,980.90	05/20/2016	INV	PD	Smart Board and Mount for
300884770	268676	05/09/2016		052016	124263	11,421.80	05/20/2016	INV	PD	Desktops for PLTW
						13,402.70				
53044 PORCUPINE HOLLOW FARM LLC (S)										
268890	268890	05/04/2016		052016	124264	76.25	05/20/2016	INV	PD	BCHS - Energy Efficiency
31590 PROGRESS SUPPLY, INC.										
3076626	132606	04/19/2016		052016	124265	-444.00	04/19/2016	CRM	PD	CREDIT
3078033	268301	04/26/2016		052016	124265	3,712.82	05/20/2016	INV	PD	chilled water coil repair
3079826	130931	05/04/2016		052016	124265	53.67	05/20/2016	INV	PD	HVAC
						3,322.49				
47643 PSST, LLC										
15084		05/01/2016		052016	124266	21,930.00	05/20/2016	INV	PD	AESOP ANNUAL FEE
49166 R&M FENCE CONSTRUCTION										
11974	268909	05/04/2016		052016	124267	1,600.00	05/20/2016	INV	PD	Transportation Dept. - in
46924 MARY ANN RANKIN										
reimb-supplies		04/13/2016		052016	124268	200.00	05/20/2016	INV	PD	REIMB SUPPLIES AT CONVENT
43482 REALLY GOOD STUFF INC										
5499534	268474	04/26/2016		052016	124269	56.64	05/20/2016	INV	PD	Supplies for E. Owen
5501987	268587	04/28/2016		052016	124269	235.08	05/20/2016	INV	PD	3RD GRADE ORDER
5502722	268588	04/29/2016		052016	124269	286.95	05/20/2016	INV	PD	General Classroom Supplie
5503705	268704	04/29/2016		052016	124269	131.91	05/20/2016	INV	PD	Suplemental Classroom Sup
5506765	268705	05/04/2016		052016	124269	118.18	05/20/2016	INV	PD	CLASS SUPPLIES-TANNER
5506826	268738	05/04/2016		052016	124269	46.41	05/20/2016	INV	PD	CLASSROOM SUPPLIES

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5507126	268797	05/04/2016		052016	124269	324.07	05/20/2016	INV	PD	CLASS SUPPLIES-STENGER
5507130	268798	05/04/2016		052016	124269	244.12	05/20/2016	INV	PD	CLASS SUPPLIES-S. CAHILL
5507456	268830	05/04/2016		052016	124269	358.91	05/20/2016	INV	PD	CLASS SUPPLIES-BOWMAN
5507457	268829	05/04/2016		052016	124269	152.26	05/20/2016	INV	PD	CLASS SUPPLIES-WALTERS
5507458	268828	05/04/2016		052016	124269	43.94	05/20/2016	INV	PD	CLASS SUPPLIES-J. KILGORE
5507459	268824	05/04/2016		052016	124269	261.29	05/20/2016	INV	PD	CLASS SUPPLIES-GINTER
5507926	268827	05/05/2016		052016	124269	71.68	05/20/2016	INV	PD	CLASS SUPPLIES-ANDERSON
5507927	268825	05/05/2016		052016	124269	136.08	05/20/2016	INV	PD	CLASS SUPPLIES-CLARK
5508605	268873	05/05/2016		052016	124269	399.60	05/20/2016	INV	PD	CLASSROOM SUPPLIES
5508873	268933	05/05/2016		052016	124269	149.74	05/20/2016	INV	PD	CLASSROOM SUPPLIES/LAKE
						3,016.86				
44184 RECEPTIONS, INC.										
E30708	269421	05/16/2016		052016	124270	200.00	05/20/2016	INV	PD	200.00 Deposit for KSBA
52339 REDI CULINARY EQUIPMENT AND SUPPLIES (S)										
April Invoice	266027	05/13/2016		051916	124339	105,487.00	05/13/2016	INV	PD	Warmers for school cafete
32690 REMEDIA PUBLICATIONS INC.										
463660	268924	05/05/2016		052016	124271	113.75	05/20/2016	INV	PD	CLASS SUPPLIES-KETRON
32700 REMKE'S MARKETS										
TRX:27 050416	262028	05/04/2016		052016	124272	44.10	05/20/2016	INV	PD	FOOD FOR FACS CLASS NOT T
TRX:27 050416A	261983	05/04/2016		060316	124358	85.00	06/03/2016	INV	PD	Food for demonstration -
						129.10				
20720 KATHLEEN REUTMAN										
143657	268315	05/03/2016		052016	124273	552.19	05/20/2016	INV	PD	SSAC End of Year Event- M
17320 RICOH USA INC										
5041705275	260590	04/24/2016		052016	124275	673.77	05/20/2016	INV	PD	RICOH COPIER USEAGE
5041705310	260590	04/24/2016		052016	124275	129.99	05/20/2016	INV	PD	RICOH COPIER USEAGE
5041759103	267913	04/26/2016		052016	124275	3,550.50	05/20/2016	INV	PD	2015-2016 COPY MACHINE LE
5041928869		05/03/2016		052016	124275	327.47	05/20/2016	INV	PD	LEASE
5041928910	260014	05/03/2016		052016	124275	1,439.62	05/20/2016	INV	PD	RICOH MAINTENANCE AGREEME
5042000288	260350	05/06/2016		052016	124275	229.38	05/20/2016	INV	PD	Copier Lease
5042005388	260275	05/08/2016		052016	124275	394.62	05/20/2016	INV	PD	copies
96787400	260414	05/04/2016		052016	124274	116.22	05/20/2016	INV	PD	Guidance Copy machine
96787400A	260855	05/04/2016		052016	124274	326.26	05/20/2016	INV	PD	Lease MPC6603SP - Office
96787403	260592	05/04/2016		052016	124274	981.00	05/20/2016	INV	PD	Ricoh 15-16 school year/L
96819737	260764	05/06/2016		052016	124274	1,482.36	05/20/2016	INV	PD	RICOH LEASE
96819742	267396	05/06/2016		052016	124274	113.83	05/20/2016	INV	PD	Copier Usage for Ricoh MP
96819742A	266977	05/06/2016		052016	124274	216.67	05/20/2016	INV	PD	NEW Copier Lease Payment
						9,981.69				
33210 RIVERTOWN COMMUNICATIONS LLC										
194	269043	05/04/2016		052016	124276	1,520.00	05/20/2016	INV	PD	YMHFA in Whats Happening

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47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
P03501	268509	04/27/2016		052016	124277	872.35	05/20/2016	INV	PD	NICKY'S FOLDERS
5200 BUDDY ROGER'S MUSIC										
RB1745	268926	04/26/2016		052016	124278	7.99	05/20/2016	INV	PD	MI-T Mist Cleaner
33750 RUMPKE CONSOLIDATED COMPANIES										
2160631	262356	05/05/2016		052016	124279	58.89	05/20/2016	INV	PD	garbage collection for 20
26330 RUSH TRUCK CENTER/CINCINNATI										
3002384701	268391	04/26/2016		052016	124280	525.10	05/20/2016	INV	PD	BUS REPAIR PARTS
3002384713	268391	04/26/2016		052016	124280	635.10	05/20/2016	INV	PD	BUS REPAIR PARTS
3002386382	268391	04/26/2016		052016	124280	285.72	05/20/2016	INV	PD	BUS REPAIR PARTS
3002397493	268391	04/27/2016		052016	124280	36.79	05/20/2016	INV	PD	BUS REPAIR PARTS
3002398467	268532	04/27/2016		052016	124280	2,570.97	05/20/2016	INV	PD	BUS#280 TURBO REPLACEMENT
3002398637	268533	04/27/2016		052016	124280	2,392.14	05/20/2016	INV	PD	BUS#257
3002400224	268391	04/27/2016		052016	124280	51.64	05/20/2016	INV	PD	BUS REPAIR PARTS
3002402284	268391	04/27/2016		052016	124280	22.98	05/20/2016	INV	PD	BUS REPAIR PARTS
3002403246	268391	04/27/2016		052016	124280	91.60	05/20/2016	INV	PD	BUS REPAIR PARTS
3002414049	268391	04/28/2016		052016	124280	507.00	05/20/2016	INV	PD	BUS REPAIR PARTS
3002429039	268391	04/29/2016		052016	124280	115.65	05/20/2016	INV	PD	BUS REPAIR PARTS
3002459310	265478	05/02/2016		052016	124280	600.00	05/20/2016	INV	PD	BUS ONLY DIAGNOSTIC TEST
3002471359	268391	05/03/2016		052016	124280	399.93	05/20/2016	INV	PD	BUS REPAIR PARTS
3002472638	268391	05/03/2016		052016	124280	921.52	05/20/2016	INV	PD	BUS REPAIR PARTS
						9,156.14				
33860 RYLE HIGH SCHOOL										
DECA CONF		05/04/2016		052016	124281	1,548.88	05/20/2016	INV	PD	DECA CONF FUNDS/E. WILSON
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
23252	265399	04/28/2016		052016	124282	3,131.50	05/20/2016	INV	PD	hood inspections
45125 SCHOLASTIC BOOK FAIRS										
268173	268173	04/04/2016		052016	124283	598.80	05/20/2016	INV	PD	SUMMER READING BOOKS
5062	269052	05/06/2016		052016	124283	574.28	05/20/2016	INV	PD	Books for Parent Engageme
						1,173.08				
34520 SCHOLASTIC INC.										
12601629	266366	02/15/2016		052016	124284	81.75	05/20/2016	INV	PD	CLASSROOM BOOKS
12692844	266664	02/26/2016		052016	124284	77.34	05/20/2016	INV	PD	CLASSROOM SUPPLIES
12694598	266664	02/26/2016		052016	124284	1.09	05/20/2016	INV	PD	CLASSROOM SUPPLIES
12698569	266664	02/27/2016		052016	124284	97.01	05/20/2016	INV	PD	CLASSROOM SUPPLIES
12713724	266366	03/01/2016		052016	124284	74.12	05/20/2016	INV	PD	CLASSROOM BOOKS
12763328	266664	03/08/2016		052016	124284	1.09	05/20/2016	INV	PD	CLASSROOM SUPPLIES
12798915	266664	03/16/2016		052016	124284	1.09	05/20/2016	INV	PD	CLASSROOM SUPPLIES
12810210	266664	03/18/2016		052016	124284	1.09	05/20/2016	INV	PD	CLASSROOM SUPPLIES
12814157	266366	03/18/2016		052016	124284	-74.12	05/20/2016	CRM	PD	CLASSROOM BOOKS

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13104222	268534	05/05/2016		052016	124284	113.36	05/20/2016	INV	PD	BOOKS
13129632	266664	02/26/2016		052016	124284	-75.25	02/26/2016	CRM	PD	CLASSROOM SUPPLIES
13129636	266664	05/10/2016		052016	124284	-2.09	05/20/2016	CRM	PD	CLASSROOM SUPPLIES
M5842204	268615	05/13/2016		052016	124285	219.73	05/20/2016	INV	PD	SCHOLASTIC ART SUBSCRIPTI
						516.21				
34580 SCHOOL HEALTH CORPORATION										
3138076-00	268869	05/05/2016		052016	124286	57.01	05/20/2016	INV	PD	Clincal Supplies
3142765-00	269309	05/19/2016		060316	124359	101.95	06/03/2016	INV	PD	Lice Treatment
						158.96				
48978 SCHOOL NURSE SUPPLY, INC										
0579526-IN	268875	05/05/2016		052016	124287	180.70	05/20/2016	INV	PD	SUPPLIES/J. WILSON
0579569-IN	268659	05/05/2016		052016	124287	224.30	05/20/2016	INV	PD	CLINIC SUPPLIES
						405.00				
49681 SCHOOL SAVERS										
63464	268184	04/11/2016		052016	124288	7,091.04	05/20/2016	INV	PD	Math Calculators
34690 SCHOOL SPECIALTY, INC.										
208116184726	268472	04/28/2016		052016	124289	89.09	05/20/2016	INV	PD	ART SUPPLIES
208116204671	268751	05/03/2016		052016	124289	215.48	05/20/2016	INV	PD	LAMINATING FILM
208116211897	268807	05/04/2016		052016	124289	42.50	05/20/2016	INV	PD	WALL TAPE
208116212512	268730	05/04/2016		052016	124289	411.32	05/20/2016	INV	PD	CALCULATORS
208116216263	268929	05/05/2016		052016	124289	830.69	05/20/2016	INV	PD	CLASS SUPPLIES-G. MOORE
						1,589.08				
34750 SCHWAAB, INC.										
A044741	268062	04/11/2016		052016	124290	89.83	05/20/2016	INV	PD	Stamps for Office
A046878	268062	04/21/2016		052016	124290	20.59	05/20/2016	INV	PD	Stamps for Office
						110.42				
53004 BLASIUS, JOHN R/JRB MFG LLC (S)										
134698	268644	05/05/2016		052016	124291	194.53	05/20/2016	INV	PD	Red CourtFlex Gallon Item
52048 SECHREST GARAGE & CO (S)										
053963	260226	04/29/2016		052016	124292	275.00	05/20/2016	INV	PD	15-16 SY TOWING
6660 SERVICE SOLUTIONS GROUP LLC										
April Inv	260073	05/13/2016		051916	124340	3,288.44	05/13/2016	INV	PD	SERVICE SOLUTION REPAIR
52825 SHRED IT CINCINNATI										
9410489784	263223	05/02/2016		052016	124293	48.15	05/20/2016	INV	PD	MONTHLY SHREDDING SERVICE
51473 SMEKENS EDUCATION SOLUTIONS, INC.										

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18131	269184	05/06/2016		052016	124294	700.00	05/20/2016	INV	PD	WRITING
35810 SNAPPY TOMATO PIZZA COMPANY										
269390	269390	05/19/2016		060316	124360	100.00	06/03/2016	INV	PD	PIZZA FOR DOLLARS AND SEN
48681 SOCIAL STUDIES SCHOOL SERVICE										
SI78501	268161	04/11/2016		052016	124295	1,110.28	05/20/2016	INV	PD	Foam Brain Model- Cross
SI79746	268161	04/22/2016		052016	124295	104.60	05/20/2016	INV	PD	Foam Brain Model- Cross
SI80131	268161	04/27/2016		052016	124295	31.86	05/20/2016	INV	PD	Foam Brain Model- Cross
						1,246.74				
52335 SOLIANT HEALTH (C)										
7867036	265754	05/01/2016		052016	124296	1,885.00	05/20/2016	INV	PD	IDEA-SOLIANT-ED INTERPRET
7885515	265754	05/08/2016		052016	124296	1,885.00	05/20/2016	INV	PD	IDEA-SOLIANT-ED INTERPRET
7902363	265754	05/15/2016		060316	124361	1,885.00	06/03/2016	INV	PD	IDEA-SOLIANT-ED INTERPRET
						5,655.00				
36190 SPECIALIZED PLUMBING PARTS										
213079	132201	04/26/2016		052016	124297	20.38	05/20/2016	INV	PD	SUPPLIES
213321	132433	05/03/2016		052016	124297	131.00	05/20/2016	INV	PD	SUPPLIES
213322	132432	05/03/2016		052016	124297	81.00	05/20/2016	INV	PD	SUPPLIES
213364	132409	05/04/2016		052016	124297	47.00	05/20/2016	INV	PD	SUPPLIES
213365	132458	05/04/2016		052016	124297	95.00	05/20/2016	INV	PD	SUPPLIES
213575	132620	05/10/2016		052016	124297	14.00	05/20/2016	INV	PD	SUPPLIES
						388.38				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
433981		05/02/2016		052016	124298	426.00	05/20/2016	INV	PD	DRUG SCREENS
433983		05/02/2016		052016	124298	2,070.00	05/20/2016	INV	PD	PHYSICALS
435225		05/02/2016		052016	124298	120.00	05/20/2016	INV	PD	DRUG SCREEN
						2,616.00				
51165 STAND ENERGY CORP										
2058790		05/09/2016		052016	124299	252.17	05/20/2016	INV	PD	ENERGY USE
2058791		05/09/2016		052016	124299	54.83	05/20/2016	INV	PD	ENERGY USE
2058792		05/09/2016		052016	124299	375.86	05/20/2016	INV	PD	ENERGY USE
2058793		05/09/2016		052016	124299	-49.20	05/20/2016	CRM	PD	CREDIT
						633.66				
36630 STEFFEN'S TOOL CRIB										
528407-2	132561	05/06/2016		052016	124300	19.00	05/20/2016	INV	PD	TOOLS
50265 STIGLER SUPPLY COMPANY										
278301-1	265799	01/29/2016		052016	124301	66.46	05/20/2016	INV	PD	custodial supplies
52866 KIMBERLY L. STROBEL (I)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273	267086	04/26/2016		052016	124302	179.00	05/20/2016	INV	PD	Stroebel Workshop Registr
275	267086	04/26/2016		052016	124302	358.00	05/20/2016	INV	PD	Stroebel Workshop Registr
						537.00				
51452 SYSCO CINCINNATI LLC										
April Inv	260084	05/13/2016		051916	124341	104,828.88	05/13/2016	INV	PD	SYSCO
52566 TANGIBLE PLAY INC (C)										
1229889	268886	05/04/2016		052016	124303	1,633.50	05/20/2016	INV	PD	OSMO GAME SYSTEM
48593 TEACHER CREATED RESOURCES										
5880622	268641	04/28/2016		052016	124304	35.97	05/20/2016	INV	PD	CLASSROOM SUPPLIES/HAHLBE
37740 TEACHER'S DISCOVERY										
34999-1-4	268796	05/04/2016		052016	124305	226.07	05/20/2016	INV	PD	BOOKS-MEYERS
82239	268898	05/05/2016		052016	124305	293.10	05/20/2016	INV	PD	TEACHER'S DISCOVERY
						519.17				
44681 TOY DEPOT										
INV-GPC0035037	268415	05/05/2016		052016	124306	284.35	05/20/2016	INV	PD	TESTING MATERIALS
46031 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES										
0409648-IN	268678	05/04/2016		052016	124307	236.85	05/20/2016	INV	PD	IDEA:FULMER:ASSISTIVE TEC
40010 TRI-STATE AUDIO VISUAL CO.										
TS161521	267036	05/03/2016		052016	124308	10,754.00	05/20/2016	INV	PD	AUDIO VISUAL
51409 TRIMARK/SS KEMP										
April Inv	260083	05/13/2016		051916	124342	311.54	05/13/2016	INV	PD	TRIMARK
44720 TROPHY AWARDS MFG INC										
TA1232	268894	05/13/2016		052016	124309	278.10	05/20/2016	INV	PD	Accelerated Reader Trophi
40500 UNITED STATES POSTAL SERVICE										
269152	269152	05/09/2016		052016	124310	188.00	05/20/2016	INV	PD	Postage
43029 UNITED WAY										
268407	268407	04/21/2016		052016	124311	36,377.70	05/20/2016	INV	PD	MMS Family Transition Kit
43125 UNIVERSITY OF KENTUCKY										
2369	267892	03/29/2016		052016	124312	700.00	05/20/2016	INV	PD	PLTW LAUNCH TRAINING
2381	269091	03/29/2016		052016	124312	1,800.00	05/20/2016	INV	PD	PLTWKY-Registration-Black
2422	269330	04/19/2016		052016	124312	3,600.00	05/20/2016	INV	PD	REG-JAHN,POE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2430	268351	04/26/2016		052016	124312	700.00	05/20/2016	INV	PD	PLTW TRAINING - L.FAULKNE
						6,800.00				
48389 US BANK										
304317993	266062	05/06/2016		052016	124313	802.38	05/20/2016	INV	PD	COPIER LEASE
304370448	260239	05/06/2016		052016	124314	912.38	05/20/2016	INV	PD	COPIER LEASE
						1,714.76				
40510 US POSTAL SERVICE										
63260918-0516	269089	05/09/2015		052016	124315	400.00	05/20/2016	INV	PD	Postage
40880 VALLEY JANITOR SUPPLY										
120668	131339	04/01/2016		052016	124316	18.00	05/20/2016	INV	PD	PARTS
122117	131339	05/04/2016		052016	124316	22.20	05/20/2016	INV	PD	PARTS
						40.20				
32801 VERITIV										
6005957730	268302	04/25/2016		052016	124317	2,142.40	05/20/2016	INV	PD	COPY PAPER
6005975457	268507	05/05/2016		052016	124317	2,142.40	05/20/2016	INV	PD	Copy paper
						4,284.80				
49680 WAIBEL ENERGY SYSTEMS										
I000042240	132189	05/03/2016		052016	124318	431.75	05/20/2016	INV	PD	VHAC
41520 WAL-MART										
612500164471	268577	05/04/2016		052016	124321	73.26	05/20/2016	INV	PD	ITEMS FOR AMAZING RACE WA
613200532238	268872	05/11/2016		052016	124319	108.24	05/20/2016	INV	PD	OMS - Various supplies f
613300462164	269153	05/11/2016		052016	124320	86.86	05/20/2016	INV	PD	GEO CACHE CLUB STORAGE FO
614100816283	268871	05/20/2016		060316	124365	250.14	06/03/2016	INV	PD	PRIZES/INCENTIVES FOR SUM
614100841187	268769	05/20/2016		060316	124364	201.28	06/03/2016	INV	PD	CRAFTS FOR OUR SUMMER REA
614400620582	268762	05/23/2016		060316	124362	271.92	06/03/2016	INV	PD	FOOD FOR SUMMER READING P
614700369309	269495	05/26/2016		060316	124363	381.26	06/03/2016	INV	PD	PRIZES/INCENTIVES FOR SUM
						1,372.96				
41620 WALTZ BUSINESS SYSTEMS										
414464		05/05/2016		052016	124322	294.77	05/20/2016	INV	PD	LEASE
414626	268899	05/05/2016		052016	124323	322.77	05/20/2016	INV	PD	COPIER STAPLES
414847	266368	05/10/2016		052016	124324	98.00	05/20/2016	INV	PD	COPIER SUPPLIES
						715.54				
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
96782659	260363	05/03/2016		052016	124325	97.34	05/20/2016	INV	PD	Lease for Library and Ass
41930 WERT MUSIC CO.										
5799	265641	05/10/2016		052016	124326	291.78	05/20/2016	INV	PD	INSTRUMENT SUPPLIES & REP
5896	268900	05/10/2016		052016	124326	835.92	05/20/2016	INV	PD	BAND CLASS SUPPLIES- MUEL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,127.70				
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
269350	269350	04/26/2016		052016	124327	825.00	05/20/2016	INV	PD	AP SUMMER INSTITUTE NIKKI
51973 STEPHEN J. WOOD, LLC (I)										
050116	262898	05/01/2016		052016	124328	1,281.25	05/20/2016	INV	PD	IDEA - STEPHEN WOOD-AUTIS
42670 WRIGHT BROTHERS, INC.										
808305	132471	04/30/2016		052016	124329	102.12	05/20/2016	INV	PD	SUPPLIES
		841 INVOICES				938,055.63				

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