

08/05/2016 09:09  
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BOONE COUNTY BOARD OF EDUCATION  
AUGUST 2016 BILL LIST

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| INVOICE                                         | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 160 A & S ELECTRIC SUPPLY, INC.                 |        |            |         |         |         |             |            |      |     |                           |
| 630477                                          | 134105 | 07/11/2016 |         | 081216  |         | 147.26      | 08/12/2016 | INV  | APP | HVAC                      |
| 51105 ANDREA ABDON                              |        |            |         |         |         |             |            |      |     |                           |
| 072016                                          |        | 07/27/2016 |         | 081216E |         | 489.66      | 08/12/2016 | INV  | APP | KYCTE SUMMER CONF         |
| 51446 THE ACADEMIC EDGE INC                     |        |            |         |         |         |             |            |      |     |                           |
| 14-5994                                         | 270885 | 07/22/2016 |         | 081216  |         | 600.00      | 08/12/2016 | INV  | APP | Lexia Licenses for ESL: K |
| 49463 ACE HARDWARE                              |        |            |         |         |         |             |            |      |     |                           |
| 16009                                           | 132095 | 06/20/2016 |         | 081216  |         | 42.15       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 16195                                           | 134340 | 07/19/2016 |         | 081216  |         | 22.36       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 16203                                           | 134151 | 07/20/2016 |         | 081216  |         | 20.97       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 16216                                           | 134116 | 07/21/2016 |         | 081216  |         | 11.96       | 08/12/2016 | INV  | APP | supplies                  |
| 16227                                           | 133886 | 07/22/2016 |         | 081216  |         | 29.98       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 16263                                           | 134155 | 07/29/2016 |         | 081216  |         | 22.48       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 19146                                           | 134084 | 07/12/2016 |         | 081216  |         | 20.97       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 19221                                           | 134514 | 07/26/2016 |         | 081216  |         | 14.65       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 19242                                           | 132856 | 07/27/2016 |         | 081216  |         | 9.97        | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 19256                                           | 270106 | 07/29/2016 |         | 081216  |         | 3.98        | 08/12/2016 | INV  | APP | OPEN ENDED PO FOR 2017 SC |
|                                                 |        |            |         |         |         | 199.47      |            |      |     |                           |
| 52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P) |        |            |         |         |         |             |            |      |     |                           |
| 1605                                            | 270500 | 07/11/2016 |         | 081216  |         | 500.00      | 08/12/2016 | INV  | APP | NK Admin Roundtable       |
| 1607                                            | 270824 | 07/16/2016 |         | 081216  |         | 500.00      | 08/12/2016 | INV  | APP | NKY Admin. Roundtable Net |
| 1609                                            | 270958 | 07/20/2016 |         | 081216  |         | 500.00      | 08/12/2016 | INV  | APP | PRINCIPALS' ROUNDTABLE NE |
| 1612                                            | 271031 | 07/30/2016 |         | 081216  |         | 500.00      | 08/12/2016 | INV  | APP | 2016-17 Round Table Regis |
|                                                 |        |            |         |         |         | 2,000.00    |            |      |     |                           |
| 840 ADVANCE LOCK SERVICE, INC.                  |        |            |         |         |         |             |            |      |     |                           |
| 38949                                           | 134116 | 07/26/2016 |         | 081216  |         | 5.55        | 08/12/2016 | INV  | APP | supplies                  |
| 47919 ALL SEASONS SPORTS                        |        |            |         |         |         |             |            |      |     |                           |
| 270771                                          | 270771 | 07/19/2016 |         | 081216  |         | 11,187.78   | 08/12/2016 | INV  | APP | Uniform items for Mainten |
| 1460 AMERICAN BUS & ACCESSORIES, INC            |        |            |         |         |         |             |            |      |     |                           |
| 181697                                          | 270422 | 07/11/2016 |         | 081216  |         | 4,294.93    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 181710                                          | 270422 | 07/12/2016 |         | 081216  |         | 128.78      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 181711                                          | 270422 | 07/12/2016 |         | 081216  |         | 1,036.20    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 181749                                          | 270422 | 07/13/2016 |         | 081216  |         | 117.72      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 181843                                          | 270422 | 07/18/2016 |         | 081216  |         | 349.52      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 181844                                          | 270422 | 07/18/2016 |         | 081216  |         | 126.82      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 181957                                          | 270422 | 07/21/2016 |         | 081216  |         | 86.18       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 181958                                          | 270422 | 07/21/2016 |         | 081216  |         | 440.90      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 181959                                          | 270422 | 07/21/2016 |         | 081216  |         | 6.42        | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 182005                                          | 270422 | 07/22/2016 |         | 081216  |         | 107.54      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |

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| 182006                            | 270422 | 07/22/2016 |         | 081216  |         | 863.50      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 182047                            | 270422 | 07/25/2016 |         | 081216  |         | 107.54      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 182082                            | 270422 | 07/25/2016 |         | 081216  |         | 226.00      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
|                                   |        |            |         |         |         | 7,892.05    |            |      |     |                           |
| 1690 AMERICAN SOUND & ELECTRONICS |        |            |         |         |         |             |            |      |     |                           |
| 4451                              | 132393 | 07/12/2016 |         | 081216  |         | 745.17      | 08/12/2016 | INV  | APP | SOUND REPAIR              |
| 44299 AMMON NURSERY (S-CORP)      |        |            |         |         |         |             |            |      |     |                           |
| 13189100                          | 270206 | 07/20/2016 |         | 081216  |         | 112.00      | 08/12/2016 | INV  | APP | Mulch & Plants            |
| 13191100                          | 270206 | 07/20/2016 |         | 081216  |         | 112.00      | 08/12/2016 | INV  | APP | Mulch & Plants            |
| 13199500                          | 270206 | 07/25/2016 |         | 081216  |         | 337.00      | 08/12/2016 | INV  | APP | Mulch & Plants            |
| 13200400                          | 270206 | 07/26/2016 |         | 081216  |         | 112.00      | 08/12/2016 | INV  | APP | Mulch & Plants            |
| 13201800                          | 270206 | 07/27/2016 |         | 081216  |         | 129.00      | 08/12/2016 | INV  | APP | Mulch & Plants            |
| 13203300                          | 270206 | 07/27/2016 |         | 081216  |         | 14.00       | 08/12/2016 | INV  | APP | Mulch & Plants            |
|                                   |        |            |         |         |         | 816.00      |            |      |     |                           |
| 47811 AQUATECH WATER TREATMENT    |        |            |         |         |         |             |            |      |     |                           |
| 716                               | 270703 | 07/01/2016 |         | 081216  |         | 1,855.00    | 08/12/2016 | INV  | APP | ONE MONTH WATER TREATMENT |
| 2330 ARAMARK UNIFORM SERVICES     |        |            |         |         |         |             |            |      |     |                           |
| 1047593979                        | 270253 | 07/22/2016 |         | 081216  |         | 83.58       | 08/12/2016 | INV  | APP | Rugs cleanin for front of |
| 2520 ART'S RENT-A-TOOL            |        |            |         |         |         |             |            |      |     |                           |
| 84743-4                           | 133324 | 07/20/2016 |         | 081216  |         | 72.00       | 08/12/2016 | INV  | APP | RENTALS                   |
| 86302-4                           | 131484 | 07/21/2016 |         | 081216  |         | 80.00       | 08/12/2016 | INV  | APP | RENTALS                   |
|                                   |        |            |         |         |         | 152.00      |            |      |     |                           |
| 51972 DAVID ARVIN                 |        |            |         |         |         |             |            |      |     |                           |
| 071916                            |        | 07/19/2016 |         | 081216E |         | 71.84       | 08/12/2016 | INV  | APP | MILEAGE                   |
| 52800 BETH ASKINS                 |        |            |         |         |         |             |            |      |     |                           |
| 062416                            |        | 08/03/2016 |         | 081216E |         | 1,945.84    | 08/12/2016 | INV  | APP | PBL SUMMIT TRNG           |
| 53113 ATHLON I.A., LLC (S)        |        |            |         |         |         |             |            |      |     |                           |
| 20160803-01                       | 271207 | 08/03/2016 |         | 081216  |         | 399.00      | 08/12/2016 | INV  | APP | TEAM BUILDING             |
| 44469 B & H VIDEO INC             |        |            |         |         |         |             |            |      |     |                           |
| 112812797                         | 270418 | 07/07/2016 |         | 081216  |         | 2,513.59    | 08/12/2016 | INV  | APP | Multimedia class/school n |
| 3360 BARNES & NOBLE INC           |        |            |         |         |         |             |            |      |     |                           |
| TRN: 2990                         | 270471 | 07/19/2016 |         | 081216  |         | 3,276.25    | 08/12/2016 | INV  | APP | Poverty Study             |
| 52454 BARNES, DENNIG & CO LLC (P) |        |            |         |         |         |             |            |      |     |                           |

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|-------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 177596                                    |        | 07/31/2016 |         | 081216  |         | 4,000.00    | 08/12/2016 | INV  | APP | AUDIT SERVICES            |
| 52483 BATES SECURITY                      |        |            |         |         |         |             |            |      |     |                           |
| 652724                                    | 270286 | 08/01/2016 |         | 081216  |         | 212.00      | 08/12/2016 | INV  | APP | MONTHLY SECURITY SERVICES |
| 652725                                    | 270286 | 08/01/2016 |         | 081216  |         | 60.00       | 08/12/2016 | INV  | APP | MONTHLY SECURITY SERVICES |
| 652726                                    | 270286 | 08/01/2016 |         | 081216  |         | 80.00       | 08/12/2016 | INV  | APP | MONTHLY SECURITY SERVICES |
| 652727                                    | 270286 | 08/01/2016 |         | 081216  |         | 121.00      | 08/12/2016 | INV  | APP | MONTHLY SECURITY SERVICES |
| 652728                                    | 270286 | 08/01/2016 |         | 081216  |         | 60.00       | 08/12/2016 | INV  | APP | MONTHLY SECURITY SERVICES |
| 652729                                    | 270286 | 08/01/2016 |         | 081216  |         | 32.00       | 08/12/2016 | INV  | APP | MONTHLY SECURITY SERVICES |
| 652730                                    | 270286 | 08/01/2016 |         | 081216  |         | 24.00       | 08/12/2016 | INV  | APP | MONTHLY SECURITY SERVICES |
| 652731                                    | 270286 | 08/01/2016 |         | 081216  |         | 34.00       | 08/12/2016 | INV  | APP | MONTHLY SECURITY SERVICES |
|                                           |        |            |         |         |         | 623.00      |            |      |     |                           |
| 49695 BATTERY MEN                         |        |            |         |         |         |             |            |      |     |                           |
| 57763                                     | 270344 | 07/06/2016 |         | 081216  |         | 859.92      | 08/12/2016 | INV  | APP | 6V US 145 DEEPCYCLE BATTE |
| 53108 MELISSA BEALE                       |        |            |         |         |         |             |            |      |     |                           |
| 071416                                    |        | 07/22/2016 |         | 081216E |         | 1,310.20    | 08/12/2016 | INV  | APP | AP LIT AND COMP TRNG      |
| 52057 AMANDA BEHNE                        |        |            |         |         |         |             |            |      |     |                           |
| 072216                                    |        | 07/26/2016 |         | 081216E |         | 239.56      | 08/12/2016 | INV  | APP | PLTW TRNG                 |
| 50191 BENCHMARK EDUCATION COMPANY LLC (P) |        |            |         |         |         |             |            |      |     |                           |
| 299723                                    | 270465 | 07/11/2016 |         | 081216  |         | 17,517.50   | 08/12/2016 | INV  | APP | Benchmark Student Reading |
| 299831                                    | 270538 | 07/12/2016 |         | 081216  |         | 171.60      | 08/12/2016 | INV  | APP | Benchmark - Couch         |
|                                           |        |            |         |         |         | 17,689.10   |            |      |     |                           |
| 26720 BEST ONE TIRE & SERV.OF MID AMERICA |        |            |         |         |         |             |            |      |     |                           |
| 8013601                                   | 133427 | 07/07/2016 |         | 081216  |         | 20.00       | 08/12/2016 | INV  | APP | PARTS                     |
| 47801 KIMBLE BEST                         |        |            |         |         |         |             |            |      |     |                           |
| 071416                                    |        | 07/21/2016 |         | 081216E |         | 163.00      | 08/12/2016 | INV  | APP | KY CHAMBER                |
| 072016                                    |        | 07/27/2016 |         | 081216E |         | 103.80      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
|                                           |        |            |         |         |         | 266.80      |            |      |     |                           |
| 44226 LINDA BLACK                         |        |            |         |         |         |             |            |      |     |                           |
| 072016                                    |        | 07/29/2016 |         | 081216E |         | 30.00       | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 49221 GUILFORD BLACKBURN                  |        |            |         |         |         |             |            |      |     |                           |
| 063016                                    |        | 06/30/2016 |         | 081216E |         | 15.21       | 08/12/2016 | INV  | APP | MILEAGE                   |
| 46473 BLUEGRASS INTERNATIONAL TRUCKS      |        |            |         |         |         |             |            |      |     |                           |
| X100092957:01                             | 270427 | 07/12/2016 |         | 081216  |         | 620.24      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| X100092957:02                             | 270427 | 07/12/2016 |         | 081216  |         | 26.08       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| X100092963:01                             | 270427 | 07/12/2016 |         | 081216  |         | 321.60      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |

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| INVOICE                               | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| X100093228:02                         | 270427 | 07/20/2016 |         | 081216  |         | 29.95       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 4580 BOONE COUNTY FISCAL COURT        |        |            |         |         |         | 997.87      |            |      |     |                           |
| 7898                                  | 130644 | 07/14/2016 |         | 081216  |         | 180.00      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 7899                                  | 130959 | 07/14/2016 |         | 081216  |         | 180.00      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 7900                                  | 134301 | 07/22/2016 |         | 081216  |         | 10.00       | 08/12/2016 | INV  | APP | SIGNS                     |
| 7900A                                 | 134161 | 07/22/2016 |         | 081216  |         | 5.30        | 08/12/2016 | INV  | APP | SIGN                      |
| 7900B                                 | 134319 | 07/22/2016 |         | 081216  |         | 21.20       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 4570 BOONE COUNTY PLANNING COMMISSION |        |            |         |         |         | 396.50      |            |      |     |                           |
| 270503                                | 270503 | 06/30/2016 |         | 081216  |         | 25,200.00   | 08/12/2016 | INV  | APP | ANNUAL GIS SERVICES FOR R |
| 4640 BOONE COUNTY WATER DISTRICT      |        |            |         |         |         |             |            |      |     |                           |
| MULTI INV-081216                      |        | 07/06/2016 |         | 081216  |         | 6,844.47    | 08/12/2016 | INV  | APP | ON ACCTS                  |
| 53027 BORGMAN ATHLETICS GROUP LLC (S) |        |            |         |         |         |             |            |      |     |                           |
| 2674                                  | 133892 | 07/18/2016 |         | 081216  |         | 200.00      | 08/12/2016 | INV  | APP | SERVICE                   |
| 4700 BOUND TO STAY BOUND BOOKS        |        |            |         |         |         |             |            |      |     |                           |
| 936295                                | 270710 | 07/21/2016 |         | 081216  |         | 33.05       | 08/12/2016 | INV  | APP | BOOKS                     |
| 53122 CHAD BRADY                      |        |            |         |         |         |             |            |      |     |                           |
| 072016                                |        | 07/21/2016 |         | 081216E |         | 116.92      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 47880 BRAINPOP LLC                    |        |            |         |         |         |             |            |      |     |                           |
| US141676                              | 270460 | 07/13/2016 |         | 081216  |         | 2,295.00    | 08/12/2016 | INV  | APP | BRAIN POP LICENSE 2016 17 |
| 51999 CHRIS BRAUCH                    |        |            |         |         |         |             |            |      |     |                           |
| 071916                                |        | 07/27/2016 |         | 081216E |         | 70.93       | 08/12/2016 | INV  | APP | BC LEADERSHIP CONF        |
| 45270 TOM BROCK FORMS                 |        |            |         |         |         |             |            |      |     |                           |
| 225844                                | 270151 | 07/14/2016 |         | 081216  |         | 196.87      | 08/12/2016 | INV  | APP | EPES RECEIPTS             |
| 52782 MELISSA BROOKS                  |        |            |         |         |         |             |            |      |     |                           |
| 070816                                |        | 07/05/2016 |         | 081216E |         | 75.00       | 08/12/2016 | INV  | APP | DIABETES PROGRAM          |
| 53017 ANDREW BROWN                    |        |            |         |         |         |             |            |      |     |                           |
| 070116                                |        | 08/02/2016 |         | 081216E |         | 218.16      | 08/12/2016 | INV  | APP | BASECAMP TRNG             |
| 5220 BUDGET PRINTING                  |        |            |         |         |         |             |            |      |     |                           |
| 00027782                              | 270686 | 07/25/2016 |         | 081216  |         | 35.00       | 08/12/2016 | INV  | APP | PRINTING                  |

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|------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|--------------------------------|
| 00027810   | 270728 | 07/25/2016 |         | 081216  |         | 38.00       | 08/12/2016 | INV  | APP | business cards                 |
|            |        |            |         |         |         | 73.00       |            |      |     |                                |
| 52064      |        |            |         |         |         |             |            |      |     | CHERYL BURNS-KRAFT             |
| 071916     |        | 07/26/2016 |         | 081216E |         | 251.46      | 08/12/2016 | INV  | APP | VOV CONF                       |
| 53117      |        |            |         |         |         |             |            |      |     | RACHAEL BURRISS                |
| 071416     |        | 08/01/2016 |         | 081216E |         | 158.26      | 08/12/2016 | INV  | APP | AP SUMMER INST                 |
| 6030       |        |            |         |         |         |             |            |      |     | CAROLINA BIOLOGICAL SUPPLY CO. |
| 49548435RI | 270613 | 07/18/2016 |         | 081216  |         | 249.24      | 08/12/2016 | INV  | APP | SCIENCE SUPPLIES - J. WHI      |
| 44055      |        |            |         |         |         |             |            |      |     | CARROT-TOP INDUSTRIES          |
| 31283600   | 270270 | 07/07/2016 |         | 081216  |         | 1,128.28    | 08/12/2016 | INV  | APP | Item #AA260 - 10x15' Poly      |
| 45750      |        |            |         |         |         |             |            |      |     | CDW GOVERNMENT, INC            |
| DQC2257    | 270456 | 07/11/2016 |         | 081216  |         | 418.80      | 08/12/2016 | INV  | APP | CDW-G - Berry                  |
| DRF6750    | 270456 | 07/15/2016 |         | 081216  |         | 418.80      | 08/12/2016 | INV  | APP | CDW-G - Berry                  |
| DRH1565    | 270718 | 07/15/2016 |         | 081216  |         | 161.16      | 08/12/2016 | INV  | APP | REPLACEMENT HARD DRIVE-DA      |
| DRJ1401    | 270719 | 07/15/2016 |         | 081216  |         | 92.60       | 08/12/2016 | INV  | APP | FLASH DRIVES FOR NETWORK       |
| DRX1322    | 270456 | 07/19/2016 |         | 081216  |         | -418.80     | 08/12/2016 | CRM  | APP | CDW-G - Berry                  |
|            |        |            |         |         |         | 672.56      |            |      |     |                                |
| 44936      |        |            |         |         |         |             |            |      |     | CENGAGE LEARNING               |
| 58108237   | 271084 | 05/25/2016 |         | 081216  |         | 50.00       | 08/12/2016 | INV  | APP | SUBSCRIPTION                   |
| 58326727   | 271100 | 07/06/2016 |         | 081216  |         | 50.00       | 08/12/2016 | INV  | APP | Library GVRL Annual Hosti      |
|            |        |            |         |         |         | 100.00      |            |      |     |                                |
| 51507      |        |            |         |         |         |             |            |      |     | CENTRAL STATES BUS SALES INC   |
| IN317062   | 270490 | 07/21/2016 |         | 081216  |         | 87.16       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS               |
| 6620       |        |            |         |         |         |             |            |      |     | CENTURY CONSTRUCTION           |
| 46799      | 269612 | 07/26/2016 |         | 081216  |         | 1,450.00    | 08/12/2016 | INV  | APP | v-school demolition work       |
| 46800      | 270259 | 07/26/2016 |         | 081216  |         | 1,700.00    | 08/12/2016 | INV  | APP | Ockerman Middle - Furnish      |
|            |        |            |         |         |         | 3,150.00    |            |      |     |                                |
| 49112      |        |            |         |         |         |             |            |      |     | KAREN CHESER                   |
| 072016     |        | 07/29/2016 |         | 081216E |         | 45.00       | 08/12/2016 | INV  | APP | LEADERSHIP CONF                |
| 43137      |        |            |         |         |         |             |            |      |     | CHILDREN, INC.                 |
| 620168     | 270790 | 07/22/2016 |         | 081216  |         | 5,300.00    | 08/12/2016 | INV  | APP | Kaye speaker fee 8/9/16        |
| 7800       |        |            |         |         |         |             |            |      |     | CINTAS INC./FIRST AID-SAFETY   |
| 001498846  | 270446 | 07/05/2016 |         | 081216  |         | 172.80      | 08/12/2016 | INV  | APP | UNIFORMS                       |

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| INVOICE                             | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION         |
|-------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|-----------------------------|
| 001498847                           | 270349 | 07/05/2016 |         | 081216  |         | 27.50       | 08/12/2016 | INV  | APP | PARTS WASHER RENTAL         |
| 001500762                           | 270446 | 07/12/2016 |         | 081216  |         | 172.80      | 08/12/2016 | INV  | APP | UNIFORMS                    |
| 001500763                           | 270349 | 07/12/2016 |         | 081216  |         | 27.50       | 08/12/2016 | INV  | APP | PARTS WASHER RENTAL         |
| 001502665                           | 270446 | 07/19/2016 |         | 081216  |         | 172.80      | 08/12/2016 | INV  | APP | UNIFORMS                    |
| 001502666                           | 270349 | 07/19/2016 |         | 081216  |         | 27.50       | 08/12/2016 | INV  | APP | PARTS WASHER RENTAL         |
| 935394816                           | 270446 | 07/05/2016 |         | 081216  |         | 70.44       | 08/12/2016 | INV  | APP | UNIFORMS                    |
| 935399633                           | 270446 | 07/19/2016 |         | 081216  |         | 70.44       | 08/12/2016 | INV  | APP | UNIFORMS                    |
|                                     |        |            |         |         |         | 741.78      |            |      |     |                             |
| 7830 CITY OF FLORENCE, KENTUCKY     |        |            |         |         |         |             |            |      |     |                             |
| 0164264                             | 270851 | 07/10/2016 |         | 081216  |         | 25.00       | 08/12/2016 | INV  | APP | DISTRICT WIDE FALSE ALARM   |
| 0164274                             | 270614 | 07/10/2016 |         | 081216  |         | 112.84      | 08/12/2016 | INV  | APP | ROCKS, DIRT AND MISC. MAT   |
|                                     |        |            |         |         |         | 137.84      |            |      |     |                             |
| 8050 THE COLLEGE BOARD              |        |            |         |         |         |             |            |      |     |                             |
| EA66558432                          | 270350 | 07/08/2016 |         | 081216  |         | 15,439.88   | 08/12/2016 | INV  | APP | SpringBoard books           |
| 52673 JENNIFER COLLINS              |        |            |         |         |         |             |            |      |     |                             |
| 070116                              |        | 07/13/2016 |         | 081216E |         | 50.00       | 08/12/2016 | INV  | APP | SUMMIT SCHOOLS              |
| 51410 COMDOC                        |        |            |         |         |         |             |            |      |     |                             |
| IN1443820                           | 270775 | 08/01/2016 |         | 081216  |         | 291.25      | 08/12/2016 | INV  | APP | ComDoc Copier Maintenance f |
| 43499 THE COMMUNITY PRESS, INC.     |        |            |         |         |         |             |            |      |     |                             |
| BC6192762-0816                      | 271149 | 08/02/2016 |         | 081216  |         | 11.66       | 08/12/2016 | INV  | APP | RENEWAL OF BOONE COUNTY R   |
| 8420 CON-QUIP, INC.                 |        |            |         |         |         |             |            |      |     |                             |
| 31698                               | 133552 | 07/11/2016 |         | 081216  |         | 82.00       | 08/12/2016 | INV  | APP | SUPPLIES                    |
| 31720                               | 133552 | 07/11/2016 |         | 081216  |         | 133.00      | 08/12/2016 | INV  | APP | SUPPLIES                    |
| 32141                               | 134477 | 07/26/2016 |         | 081216  |         | 166.00      | 08/12/2016 | INV  | APP | SUPPLIES                    |
| 32188                               | 134623 | 07/28/2016 |         | 081216  |         | 185.00      | 08/12/2016 | INV  | APP | SUPPLIES                    |
|                                     |        |            |         |         |         | 566.00      |            |      |     |                             |
| 45881 CRESCENT SPRINGS HARDWARE INC |        |            |         |         |         |             |            |      |     |                             |
| 227127                              | 134137 | 07/13/2016 |         | 081216  |         | 25.96       | 08/12/2016 | INV  | APP | PARTS                       |
| 227129                              | 131867 | 07/13/2016 |         | 081216  |         | 108.97      | 08/12/2016 | INV  | APP | SUPPLIES                    |
| 227189                              | 131867 | 07/14/2016 |         | 081216  |         | -14.99      | 07/14/2016 | CRM  | APP | SUPPLIES                    |
| 227221                              | 134255 | 07/15/2016 |         | 081216  |         | 69.00       | 08/12/2016 | INV  | APP | PARTS                       |
| 227291                              | 134312 | 07/18/2016 |         | 081216  |         | 333.42      | 08/12/2016 | INV  | APP | PARTS                       |
| 227357                              | 270523 | 07/20/2016 |         | 081216  |         | 1,020.00    | 08/12/2016 | INV  | APP | FMW111 FUEL TRANSFER PUMP   |
| 227358                              | 270803 | 07/20/2016 |         | 081216  |         | 364.18      | 08/12/2016 | INV  | APP | HONDA MOWER FOR LRHS        |
| 227418                              | 134385 | 07/21/2016 |         | 081216  |         | 66.99       | 08/12/2016 | INV  | APP | PARTS                       |
|                                     |        |            |         |         |         | 1,973.53    |            |      |     |                             |
| 50263 KRISTA DECKER                 |        |            |         |         |         |             |            |      |     |                             |
| 072016                              |        | 07/27/2016 |         | 081216E |         | 123.01      | 08/12/2016 | INV  | APP | LEADERSHIP CONF             |

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| INVOICE                                             | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 51484 GENIENE DELAHUNTY                             |        |            |         |         |         |             |            |      |     |                           |
| 072016                                              |        | 07/25/2016 |         | 081216E |         | 108.80      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 072616                                              |        | 07/26/2016 |         | 081216E |         | 120.05      | 08/12/2016 | INV  | APP | MILEAGE                   |
|                                                     |        |            |         |         |         | 228.85      |            |      |     |                           |
| 52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1 |        |            |         |         |         |             |            |      |     |                           |
| 6708184006R                                         | 270888 | 07/21/2016 |         | 081216  |         | 13,716.25   | 08/12/2016 | INV  | APP | LAPTOP LEASE              |
| 10700 DEMCO INC                                     |        |            |         |         |         |             |            |      |     |                           |
| 5912520                                             | 270132 | 07/13/2016 |         | 081216  |         | 743.96      | 08/12/2016 | INV  | APP | DEMCO                     |
| 5912521                                             | 270120 | 07/13/2016 |         | 081216  |         | 590.02      | 08/12/2016 | INV  | APP | ITEMS FOR LIBRARY/MEDIA U |
| 5912636                                             | 270447 | 07/13/2016 |         | 081216  |         | 698.61      | 08/12/2016 | INV  | APP | Library Supplies          |
| 5913471                                             | 270135 | 07/14/2016 |         | 081216  |         | 2,332.62    | 08/12/2016 | INV  | APP | DEMCO                     |
| 5917381                                             | 270729 | 07/19/2016 |         | 081216  |         | 57.56       | 08/12/2016 | INV  | APP | TROPHY CASE SUPPLIES      |
| 5919405                                             | 270302 | 07/22/2016 |         | 081216  |         | 663.04      | 08/12/2016 | INV  | APP | LIBRARY SUPPLIES          |
|                                                     |        |            |         |         |         | 5,085.81    |            |      |     |                           |
| 53110 JOE DETERS                                    |        |            |         |         |         |             |            |      |     |                           |
| 062816                                              |        | 07/20/2016 |         | 081216E |         | 104.36      | 08/12/2016 | INV  | APP | ALGEBRA CONF              |
| 46158 GWYN DICKEN                                   |        |            |         |         |         |             |            |      |     |                           |
| 061416                                              |        | 08/03/2016 |         | 081216E |         | 50.00       | 08/12/2016 | INV  | APP | TALK CONF                 |
| 072616                                              |        | 08/03/2016 |         | 081216E |         | 75.00       | 08/12/2016 | INV  | APP | KY WRITING PROJECT        |
|                                                     |        |            |         |         |         | 125.00      |            |      |     |                           |
| 53071 HEATHER DICKERSON (I)                         |        |            |         |         |         |             |            |      |     |                           |
| 080116                                              | 271111 | 08/01/2016 |         | 081216  |         | 1,185.24    | 08/12/2016 | INV  | APP | TITLE 1 PRIVATE SCHOOL SE |
| 49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC            |        |            |         |         |         |             |            |      |     |                           |
| 6294020                                             | 270209 | 07/05/2016 |         | 081216  |         | 332.37      | 08/12/2016 | INV  | APP | MAGAZINES FOR LIBRARY     |
| 49156 DOCUMENT DESTRUCTION LLC (S)                  |        |            |         |         |         |             |            |      |     |                           |
| 66457                                               | 270704 | 07/18/2016 |         | 081216  |         | 313.40      | 08/12/2016 | INV  | APP | Document Shredding        |
| 66954                                               | 270239 | 08/03/2016 |         | 081216  |         | 50.00       | 08/12/2016 | INV  | APP | SHREDDER                  |
| 66955                                               | 270240 | 08/03/2016 |         | 081216  |         | 38.50       | 08/12/2016 | INV  | APP | Shredding Pick-Up July 20 |
| 66956                                               | 270128 | 08/03/2016 |         | 081216  |         | 65.00       | 08/12/2016 | INV  | APP | DOCUMENT DESTRUCTION      |
|                                                     |        |            |         |         |         | 466.90      |            |      |     |                           |
| 7790 DUKE ENERGY                                    |        |            |         |         |         |             |            |      |     |                           |
| 06003834-072516                                     |        | 07/15/2008 |         | 081216D | 1004887 | 299.19      | 08/12/2016 | DIR  | PD  | 0600-3834-01-6            |
| 06402055-072516E                                    |        | 07/25/2016 |         | 081216D | 1004887 | 7,134.65    | 08/12/2016 | DIR  | PD  | 0640-2055-01-2            |
| 06402055-072516G                                    |        | 07/25/2016 |         | 081216D | 1004887 | 1,513.73    | 08/12/2016 | DIR  | PD  | 0640-2055-01-2            |
| 15903502-072516                                     |        | 07/25/2016 |         | 081216D | 1004887 | 103.28      | 08/12/2016 | DIR  | PD  | 1590-3502-01-8            |
| 25903502-072516                                     |        | 07/25/2016 |         | 081216D | 1004887 | 57.62       | 08/12/2016 | DIR  | PD  | 2590-3502-01-3            |
| 33902175-072716                                     |        | 07/27/2016 |         | 081216D | 1004887 | 433.00      | 08/12/2016 | DIR  | PD  | 3390-2175-01-1            |
| 43502215-072616                                     |        | 07/26/2016 |         | 081216D | 1004887 | 6,343.69    | 08/12/2016 | DIR  | PD  | 4350-2215-01-0            |

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|---------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 46502148-072516                       |        | 07/25/2016 |         | 081216D | 1004887 | 583.73      | 08/12/2016 | DIR  | PD  | 4650-2148-01-0            |
| 60803646-072716                       |        | 07/27/2016 |         | 081216D | 1004887 | 8,890.69    | 08/12/2016 | DIR  | PD  | 6080-3646-01-8            |
| 66200621-072616E                      |        | 07/26/2016 |         | 081216D | 1004887 | 1,747.68    | 08/12/2016 | DIR  | PD  | 6620-0621-20-5            |
| 66200621-072616G                      |        | 07/26/2016 |         | 081216D | 1004887 | 70.54       | 08/12/2016 | DIR  | PD  | 6620-0621-20-5            |
| 67900678-072516                       |        | 07/25/2016 |         | 081216D | 1004887 | 10,360.91   | 08/12/2016 | DIR  | PD  | 6790-0678-01-8            |
| 96702055-072716                       |        | 07/27/2016 |         | 081216D | 1004887 | 12,089.50   | 08/12/2016 | DIR  | PD  | 9670-2055-01-3            |
|                                       |        |            |         |         |         | 49,628.21   |            |      |     |                           |
| 46670 EAI EDUCATION                   |        |            |         |         |         |             |            |      |     |                           |
| INV0776245                            | 270335 | 07/13/2016 |         | 081216  |         | 821.75      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 53070 STACIE EARLS (I)                |        |            |         |         |         |             |            |      |     |                           |
| 080116                                | 271110 | 08/01/2016 |         | 081216  |         | 295.40      | 08/12/2016 | INV  | APP | TITLE 1 PRIVATE SCHOOL SE |
| 12420 EDUCATION WEEK INC              |        |            |         |         |         |             |            |      |     |                           |
| 2736318-2017                          | 271019 | 04/11/2016 |         | 081216  |         | 110.36      | 08/12/2016 | INV  | APP | Education Week Magazine R |
| 13490 F. D. LAWRENCE ELECTRIC CO.     |        |            |         |         |         |             |            |      |     |                           |
| S100343899.002                        | 133576 | 07/01/2016 |         | 081216  |         | 92.27       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| S100344270.001                        | 133656 | 07/01/2016 |         | 081216  |         | 355.10      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| S100344579.002                        | 133623 | 07/01/2016 |         | 081216  |         | 9.02        | 08/12/2016 | INV  | APP | SUPPLIES                  |
| S100348625.001                        | 133889 | 07/11/2016 |         | 081216  |         | 22.71       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| S100349440.001                        | 134094 | 07/14/2016 |         | 081216  |         | 9.69        | 08/12/2016 | INV  | APP | SUPPLIES                  |
|                                       |        |            |         |         |         | 488.79      |            |      |     |                           |
| 13620 FASTSIGNS                       |        |            |         |         |         |             |            |      |     |                           |
| 226 40004                             | 270325 | 07/27/2016 |         | 081216  |         | 729.64      | 08/12/2016 | INV  | APP | BANNERS                   |
| 226 40061                             | 270701 | 07/19/2016 |         | 081216  |         | 126.23      | 08/12/2016 | INV  | APP | Freshman Orientation Comm |
| 226 40076                             | 270785 | 07/29/2016 |         | 081216  |         | 76.00       | 08/12/2016 | INV  | APP | MUSTANG LOGO              |
|                                       |        |            |         |         |         | 931.87      |            |      |     |                           |
| 51028 FEDERAL SUPPLY                  |        |            |         |         |         |             |            |      |     |                           |
| 119983-0                              | 270197 | 07/19/2016 |         | 081216  |         | 52.99       | 08/12/2016 | INV  | APP | FED53A black printer cart |
| 120305-0                              | 270604 | 07/15/2016 |         | 081216  |         | 3,007.04    | 08/12/2016 | INV  | APP | MISC. WAREHOUSE SUPPLIES  |
| 120305-1                              | 270604 | 07/19/2016 |         | 081216  |         | 679.60      | 08/12/2016 | INV  | APP | MISC. WAREHOUSE SUPPLIES  |
|                                       |        |            |         |         |         | 3,739.63    |            |      |     |                           |
| 13750 FERGUSON ENTERPRISES, INC.#1480 |        |            |         |         |         |             |            |      |     |                           |
| 5812859-1                             | 133094 | 07/15/2016 |         | 081216  |         | 3.23        | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 5836191                               | 134265 | 07/15/2016 |         | 081216  |         | 116.47      | 08/12/2016 | INV  | APP | SUPPLIES                  |
|                                       |        |            |         |         |         | 119.70      |            |      |     |                           |
| 53124 CALEB FINCH                     |        |            |         |         |         |             |            |      |     |                           |
| 061416                                |        | 08/03/2016 |         | 081216E |         | 50.00       | 08/12/2016 | INV  | APP | KEA CONF                  |
| 51184 TARA FISCHER                    |        |            |         |         |         |             |            |      |     |                           |

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| INVOICE                           | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 080116                            | 271108 | 08/01/2016 |         | 081216  |         | 51.25       | 08/12/2016 | INV  | APP | TITLE 1 PRIVATE SCHOOL SE |
| 47399 JOAN FITZSIMMONS            |        |            |         |         |         |             |            |      |     |                           |
| 071916                            |        | 07/22/2016 |         | 081216E |         | 617.64      | 08/12/2016 | INV  | APP | KSNA                      |
| 13900 FLAIG WELDING COMPANY, INC. |        |            |         |         |         |             |            |      |     |                           |
| 17592                             | 131484 | 07/05/2016 |         | 081216  |         | 15.00       | 07/14/2016 | INV  | APP | SUPPLIES                  |
| 17596                             | 131484 | 07/07/2016 |         | 081216  |         | 20.00       | 07/14/2016 | INV  | APP | SUPPLIES                  |
|                                   |        |            |         |         |         | 35.00       |            |      |     |                           |
| 13990 FLORENCE HARDWARE           |        |            |         |         |         |             |            |      |     |                           |
| 389366                            | 131484 | 06/28/2016 |         | 081216  |         | 11.30       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 389704                            | 131484 | 07/07/2016 |         | 081216  |         | 19.96       | 08/12/2016 | INV  | APP | TOOLS                     |
| 389814                            | 131484 | 07/11/2016 |         | 081216  |         | 7.29        | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 389938                            | 134141 | 07/13/2016 |         | 081216  |         | 3.63        | 07/14/2016 | INV  | APP | SUPPLIES                  |
| 389962                            | 134173 | 07/13/2016 |         | 081216  |         | 6.99        | 07/14/2016 | INV  | APP | SUPPLIES                  |
| 389974                            | 134217 | 07/13/2016 |         | 081216  |         | 14.78       | 07/14/2016 | INV  | APP | SUPPLIES                  |
| 390033                            | 134259 | 07/14/2016 |         | 081216  |         | 91.76       | 07/14/2016 | INV  | APP | SUPPLIES                  |
| 390190                            | 131484 | 07/19/2016 |         | 081216  |         | 90.32       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 390197                            | 270254 | 07/19/2016 |         | 081216  |         | 91.44       | 08/12/2016 | INV  | APP | Custodians Supplies - Flo |
| 390304                            | 129578 | 07/21/2016 |         | 081216  |         | 400.00      | 08/12/2016 | INV  | APP | HVAC                      |
| 390448                            | 270254 | 07/25/2016 |         | 081216  |         | 69.98       | 08/12/2016 | INV  | APP | Custodians Supplies - Flo |
| 390449                            | 134311 | 07/25/2016 |         | 081216  |         | 46.89       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 390454                            | 129578 | 07/25/2016 |         | 081216  |         | 760.00      | 08/12/2016 | INV  | APP | HVAC                      |
| 390558                            | 134331 | 07/26/2016 |         | 081216  |         | 28.99       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 390730                            | 134626 | 07/29/2016 |         | 081216  |         | 275.00      | 08/12/2016 | INV  | APP | TOOLS                     |
| 390740                            | 134677 | 07/29/2016 |         | 081216  |         | 96.72       | 08/12/2016 | INV  | APP | SUPPLIES                  |
|                                   |        |            |         |         |         | 2,015.05    |            |      |     |                           |
| 14030 FLORENCE ROTARY CLUB        |        |            |         |         |         |             |            |      |     |                           |
| INV-34010                         | 271020 | 07/15/2016 |         | 081216  |         | 130.00      | 08/12/2016 | INV  | APP | Rotary Second Half Club D |
| 14040 FLORENCE WATER & SEWER      |        |            |         |         |         |             |            |      |     |                           |
| MULTI INV-081216                  |        | 07/27/2016 |         | 081216  |         | 24,662.56   | 08/12/2016 | INV  | APP | ON ACCTS                  |
| 14050 FLORENCE WINLECTRIC INC     |        |            |         |         |         |             |            |      |     |                           |
| 184124 01                         | 134514 | 07/25/2016 |         | 081216  |         | 468.82      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 184716 00                         | 133863 | 07/06/2016 |         | 081216  |         | 131.83      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 184737 00                         | 134008 | 07/06/2016 |         | 081216  |         | 71.08       | 08/12/2016 | INV  | APP | PARTS                     |
| 184792 03                         | 133862 | 07/13/2016 |         | 081216  |         | 12.27       | 07/14/2016 | INV  | APP | SUPPLIES                  |
| 184816 00                         | 133464 | 07/11/2016 |         | 081216  |         | 250.00      | 07/14/2016 | INV  | APP | SUPPLIES                  |
| 184885 00                         | 134114 | 07/13/2016 |         | 081216  |         | 35.30       | 07/14/2016 | INV  | APP | SUPPLIES                  |
| 184915 01                         | 134127 | 07/29/2016 |         | 081216  |         | 269.62      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 184919 00                         | 134213 | 07/22/2016 |         | 081216  |         | 290.00      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 184987 00                         | 134333 | 07/19/2016 |         | 081216  |         | 67.07       | 08/12/2016 | INV  | APP | supplies                  |
| 185016 00                         | 134347 | 07/19/2016 |         | 081216  |         | 41.55       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 185046 00                         | 134021 | 07/20/2016 |         | 081216  |         | 499.18      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 185047 00                         | 134033 | 07/20/2016 |         | 081216  |         | 19.53       | 08/12/2016 | INV  | APP | SUPPLIES                  |

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| INVOICE                          | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 47140 MICHAEL FORD               |        |            |         |         |         | 2,156.25    |            |      |     |                           |
| 072016                           |        | 07/25/2016 |         | 081216E |         | 103.80      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 072216                           |        | 07/25/2016 |         | 081216E |         | 45.00       | 08/12/2016 | INV  | APP | kasa inst                 |
| 43904 FUELMAN                    |        |            |         |         |         | 148.80      |            |      |     |                           |
| NP48093589                       |        | 08/01/2016 |         | 081216  |         | 286.05      | 08/12/2016 | INV  | APP | FUEL                      |
| 51374 FULLER FORD                |        |            |         |         |         |             |            |      |     |                           |
| 667258                           | 270467 | 07/15/2016 |         | 081216  |         | 339.29      | 08/12/2016 | INV  | APP | REPAIR PARTS FOR FORD VEH |
| 667565                           | 270467 | 07/19/2016 |         | 081216  |         | 69.21       | 08/12/2016 | INV  | APP | REPAIR PARTS FOR FORD VEH |
| 667752                           | 270467 | 07/20/2016 |         | 081216  |         | 101.96      | 08/12/2016 | INV  | APP | REPAIR PARTS FOR FORD VEH |
| 668210                           | 270467 | 07/26/2016 |         | 081216  |         | 130.59      | 08/12/2016 | INV  | APP | REPAIR PARTS FOR FORD VEH |
| CM667258                         | 270467 | 07/20/2016 |         | 081216  |         | -35.00      | 08/12/2016 | CRM  | APP | REPAIR PARTS FOR FORD VEH |
| 47195 GALT HOUSE/AL J. SCHNEIDER |        |            |         |         |         | 606.05      |            |      |     |                           |
| 10306028                         | 270549 | 07/25/2016 |         | 081216  |         | 164.25      | 08/12/2016 | INV  | APP | 2 night stay for KASA Jul |
| 10306030                         | 270015 | 07/25/2016 |         | 081216  |         | 164.25      | 08/12/2016 | INV  | APP | KASA Hotel Stay Randy Poe |
| 10306034                         | 270653 | 07/25/2016 |         | 081216  |         | 328.50      | 08/12/2016 | INV  | APP | Jaynes Galt House KASA    |
| 10306035                         | 270019 | 07/25/2016 |         | 081216  |         | 328.50      | 08/12/2016 | INV  | APP | HOTEL REGISTRATION        |
| 52112 JEROME GELS II             |        |            |         |         |         | 985.50      |            |      |     |                           |
| 062016                           |        | 06/20/2016 |         | 081216E |         | 304.98      | 08/12/2016 | INV  | APP | MILEAGE                   |
| 070116                           |        | 08/02/2016 |         | 081216E |         | 533.58      | 08/12/2016 | INV  | APP | BASECAMP TRNG             |
| 072016                           |        | 07/26/2016 |         | 081216E |         | 144.98      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 072916                           |        | 07/29/2016 |         | 081216E |         | 222.22      | 08/12/2016 | INV  | APP | MILEAGE                   |
| 52262 GLOCKNER OIL CO INC (S)    |        |            |         |         |         | 1,205.76    |            |      |     |                           |
| 504030                           | 270420 | 07/15/2016 |         | 081216  |         | 75.95       | 08/12/2016 | INV  | APP | BULK OIL FOR GARAGE/SHOP  |
| 504031                           | 270420 | 07/15/2016 |         | 081216  |         | 535.90      | 08/12/2016 | INV  | APP | BULK OIL FOR GARAGE/SHOP  |
| 504034                           | 270420 | 07/15/2016 |         | 081216  |         | 909.48      | 08/12/2016 | INV  | APP | BULK OIL FOR GARAGE/SHOP  |
| 504287                           | 270420 | 07/21/2016 |         | 081216  |         | 37.92       | 08/12/2016 | INV  | APP | BULK OIL FOR GARAGE/SHOP  |
| 7760 CINDY GOETZ                 |        |            |         |         |         | 1,559.25    |            |      |     |                           |
| 071416                           |        | 07/26/2016 |         | 081216E |         | 221.81      | 08/12/2016 | INV  | APP | GATEWAYS 2016             |
| 43133 ADELE GORMLEY              |        |            |         |         |         |             |            |      |     |                           |
| 072016                           |        | 07/25/2016 |         | 081216E |         | 30.00       | 08/12/2016 | INV  | APP | LEADERSHIP                |
| 41460 GRAINGER                   |        |            |         |         |         |             |            |      |     |                           |

| <b>INVOICE</b>                      | <b>P.O.</b> | <b>INV DATE</b> | <b>VOUCHER</b> | <b>WARRANT</b> | <b>CHECK #</b> | <b>INVOICE NET</b> | <b>DUE DATE</b> | <b>TYPE</b> | <b>STS</b> | <b>INVOICE DESCRIPTION</b> |
|-------------------------------------|-------------|-----------------|----------------|----------------|----------------|--------------------|-----------------|-------------|------------|----------------------------|
| 9170464672                          | 133383      | 07/19/2016      |                | 081216         |                | 312.08             | 08/12/2016      | INV         | APP        | SUPPLIES                   |
| 52284 STEPHANIE HAGERTY             |             |                 |                |                |                |                    |                 |             |            |                            |
| 072016                              |             | 07/25/2016      |                | 081216E        |                | 104.62             | 08/12/2016      | INV         | APP        | LEADERSHIP CONF            |
| 45817 HANDWRITING WITHOUT TEARS     |             |                 |                |                |                |                    |                 |             |            |                            |
| 1040188-1                           | 270406      | 07/07/2016      |                | 081216         |                | 25.95              | 08/12/2016      | INV         | APP        | HANDWRITING W/O TEARS      |
| 50522 TODD HANLEY                   |             |                 |                |                |                |                    |                 |             |            |                            |
| 062916A                             |             | 07/22/2016      |                | 081216E        |                | 166.00             | 08/12/2016      | INV         | APP        | ISTE CONF                  |
| 53123 CORRIE HARRISON               |             |                 |                |                |                |                    |                 |             |            |                            |
| 072316                              |             | 07/29/2016      |                | 081216E        |                | 368.35             | 08/12/2016      | INV         | APP        | SUMMIT TRNG                |
| 45441 LEEANN HAUBNER                |             |                 |                |                |                |                    |                 |             |            |                            |
| CDL-16                              |             | 07/14/2016      |                | 081216E        |                | 35.00              | 08/12/2016      | INV         | APP        | CDL RENEWAL                |
| 51152 NICOLE HENDRICKS              |             |                 |                |                |                |                    |                 |             |            |                            |
| 071916                              |             | 07/19/2016      |                | 081216E        |                | 71.34              | 08/12/2016      | INV         | APP        | MILEAGE                    |
| 48600 HERFF JONES/NYSTROM INC       |             |                 |                |                |                |                    |                 |             |            |                            |
| 822870                              | 269595      | 07/18/2016      |                | 081216         |                | 34.67              | 08/12/2016      | INV         | APP        | DIPLOMAS FOR ACE STUDENTS  |
| 53121 JOSEPH HIBBETT                |             |                 |                |                |                |                    |                 |             |            |                            |
| 072616                              |             | 07/26/2016      |                | 081216E        |                | 97.58              | 08/12/2016      | INV         | APP        | MILEAGE                    |
| 8170 HILTON - GREATER CINTI AIRPORT |             |                 |                |                |                |                    |                 |             |            |                            |
| 41714                               | 270297      | 07/20/2016      |                | 081216         |                | 276.06             | 08/12/2016      | INV         | APP        | VICTORY OVER VIOLENCE HOT  |
| 41715                               | 270296      | 07/25/2016      |                | 081216         |                | 276.06             | 08/12/2016      | INV         | APP        | Hilton Hotel for VOV conf  |
|                                     |             |                 |                |                |                | 552.12             |                 |             |            |                            |
| 44518 PAMELA J HIRN                 |             |                 |                |                |                |                    |                 |             |            |                            |
| 071616                              |             | 07/22/2016      |                | 081216E        |                | 285.36             | 08/12/2016      | INV         | APP        | HSTW CONF                  |
| 071916                              |             | 07/22/2016      |                | 081216E        |                | 168.64             | 08/12/2016      | INV         | APP        | CTE CONF                   |
|                                     |             |                 |                |                |                | 454.00             |                 |             |            |                            |
| 16990 HOUGHTON MIFFLIN HARCOURT     |             |                 |                |                |                |                    |                 |             |            |                            |
| 952377258                           | 270352      | 07/11/2016      |                | 081216         |                | 1,311.75           | 08/12/2016      | INV         | APP        | GO MATH MATERIALS          |
| 48033 KIMBERLY HUTSON               |             |                 |                |                |                |                    |                 |             |            |                            |
| 060816                              |             | 06/08/2016      |                | 081216E        |                | 5.46               | 08/12/2016      | INV         | APP        | MILEAGE                    |
| 50884 IDENTISYS INC                 |             |                 |                |                |                |                    |                 |             |            |                            |

| INVOICE                                | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 305902                                 | 270571 | 07/19/2016 |         | 081216  |         | 86.47       | 08/12/2016 | INV  | APP | IDENTISYS                 |
| 307001                                 | 270571 | 07/28/2016 |         | 081216  |         | 503.51      | 08/12/2016 | INV  | APP | IDENTISYS                 |
|                                        |        |            |         |         |         | 589.98      |            |      |     |                           |
| 43687 IDLEBROOK PROMOTIONS             |        |            |         |         |         |             |            |      |     |                           |
| 26128                                  | 270671 | 07/20/2016 |         | 081216  |         | 916.00      | 08/12/2016 | INV  | APP | H JONES - FRESHMAN ORIENT |
| 52724 IE CLASS INC (C)                 |        |            |         |         |         |             |            |      |     |                           |
| 2506-15-16                             | 270782 | 07/20/2016 |         | 081216  |         | 275.00      | 08/12/2016 | INV  | APP | Web Design Class Software |
| 52980 IGNYTE SOFTWARE INC (S)          |        |            |         |         |         |             |            |      |     |                           |
| 10063                                  | 271088 | 07/01/2016 |         | 081216  |         | 100.00      | 08/12/2016 | INV  | APP | IGNYTE SOFTWARE           |
| 50354 INFINITE CAMPUS INC.             |        |            |         |         |         |             |            |      |     |                           |
| ANNUAL016500                           | 270242 | 05/20/2016 |         | 081216  |         | 128,599.48  | 08/12/2016 | INV  | APP | INFINITE CAMPUS RENEWAL 2 |
| 6960 INFOBASE PUBLISHING               |        |            |         |         |         |             |            |      |     |                           |
| 289026                                 | 270137 | 07/08/2016 |         | 081216  |         | 430.54      | 08/12/2016 | INV  | APP | INFO BASE LEARNING        |
| 51421 INNOVATIVE CYBER SOLUTIONS, INC. |        |            |         |         |         |             |            |      |     |                           |
| 19324                                  | 270949 | 06/01/2016 |         | 081216  |         | 1,403.89    | 08/12/2016 | INV  | APP | HELP DESK RENEWAL 2016-1  |
| 52969 INTERIOR DESIGN CONSULTING INC   |        |            |         |         |         |             |            |      |     |                           |
| 2723                                   | 270829 | 07/25/2016 |         | 081216  |         | 195.77      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 2724                                   | 271081 | 08/02/2016 |         | 081216  |         | 50.11       | 08/12/2016 | INV  | APP | SUPPLIES                  |
|                                        |        |            |         |         |         | 245.88      |            |      |     |                           |
| 51991 JESSICA ISAACS                   |        |            |         |         |         |             |            |      |     |                           |
| 070116                                 |        | 08/02/2016 |         | 081216E |         | 144.16      | 08/12/2016 | INV  | APP | BASECAMP TRNG             |
| 18240 JACK'S GLASS SHOP                |        |            |         |         |         |             |            |      |     |                           |
| I071761                                | 134257 | 07/14/2016 |         | 081216  |         | 400.00      | 08/12/2016 | INV  | APP | GLASS REPAIR              |
| I116385                                | 134463 | 07/29/2016 |         | 081216  |         | 71.10       | 08/12/2016 | INV  | APP | GLASS REPAIR              |
|                                        |        |            |         |         |         | 471.10      |            |      |     |                           |
| 52363 JEFF JACKSON                     |        |            |         |         |         |             |            |      |     |                           |
| 071916                                 |        | 08/02/2016 |         | 081216E |         | 83.06       | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 52711 CHRIS JAHN                       |        |            |         |         |         |             |            |      |     |                           |
| 070116                                 |        | 08/02/2016 |         | 081216E |         | 267.93      | 08/12/2016 | INV  | APP | PLTW TRNG                 |
| 19460 JOHNSON CONTROLS INC, .          |        |            |         |         |         |             |            |      |     |                           |

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| INVOICE                                      | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| PB01383350                                   | 133804 | 06/28/2016 |         | 081216  |         | 233.88      | 08/12/2016 | INV  | APP | HVAC                      |
| 8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC    |        |            |         |         |         |             |            |      |     |                           |
| 161-S100938773.001                           | 133804 | 07/06/2016 |         | 081216  |         | 21.51       | 08/12/2016 | INV  | APP | TOOLS                     |
| 161-S100942552.001                           | 133432 | 07/12/2016 |         | 081216  |         | 27.27       | 08/12/2016 | INV  | APP | HVAC                      |
| 161-S100944682.001                           | 133432 | 07/15/2016 |         | 081216  |         | 6.75        | 08/12/2016 | INV  | APP | HVAC                      |
| 161-S100945364.001                           | 134199 | 07/15/2016 |         | 081216  |         | 37.43       | 08/12/2016 | INV  | APP | HVAC                      |
|                                              |        |            |         |         |         | 92.96       |            |      |     |                           |
| 20080 JUNIOR LIBRARY GUILD                   |        |            |         |         |         |             |            |      |     |                           |
| 325159                                       | 270890 | 07/11/2016 |         | 081216  |         | 30.00       | 08/12/2016 | INV  | APP | JUNIOR GUILD BOOK PROCESS |
| 44976 KAGAN                                  |        |            |         |         |         |             |            |      |     |                           |
| K80990                                       | 270334 | 07/18/2016 |         | 081216  |         | 1,095.00    | 08/12/2016 | INV  | APP | KAGAN TRAINING REGISTRATI |
| 53126 BETH KAMRADT                           |        |            |         |         |         |             |            |      |     |                           |
| 060416                                       |        | 07/13/2016 |         | 081216E |         | 493.49      | 08/12/2016 | INV  | APP | PD CONF                   |
| 21030 KELLY ELEMENTARY SCHOOL                |        |            |         |         |         |             |            |      |     |                           |
| 072016                                       | 270575 | 07/20/2016 |         | 081216  |         | 45.90       | 08/12/2016 | INV  | APP | WATER TESTING             |
| 21450 KY STATE TREAS/DPT HSNG & BLDG         |        |            |         |         |         |             |            |      |     |                           |
| 104709                                       | 270852 | 07/13/2016 |         | 081216  |         | 300.00      | 08/12/2016 | INV  | APP | ELEVATOR INSPECTIONS THRO |
| 22110 KPPA/KY PUBLIC PROCUREMENT ASSOCIATION |        |            |         |         |         |             |            |      |     |                           |
| 1469028983541                                | 270738 | 07/20/2016 |         | 081216  |         | 200.00      | 08/12/2016 | INV  | APP | KPPA 2016 CONFERENCE AND  |
| 22240 KASC-KY ASSOC OF SCHOOL COUNCILS       |        |            |         |         |         |             |            |      |     |                           |
| 12888                                        | 270868 | 07/25/2016 |         | 081216  |         | 300.00      | 08/12/2016 | INV  | APP | KASC SUMMER ACADEMY SCHEI |
| AG8075                                       | 271008 | 05/26/2016 |         | 081216  |         | 400.00      | 08/12/2016 | INV  | APP | MEMBERSHIP                |
| AG8118                                       | 270304 | 05/26/2016 |         | 081216  |         | 400.00      | 08/12/2016 | INV  | APP | KASC MEMBERSHIP RENEWAL   |
|                                              |        |            |         |         |         | 1,100.00    |            |      |     |                           |
| 22370 KSBA-KY SCHOOL BOARDS ASSOCIATION      |        |            |         |         |         |             |            |      |     |                           |
| 88964                                        | 270160 | 06/09/2016 |         | 081216  |         | 300.00      | 08/12/2016 | INV  | APP | KSBA Enews service        |
| 89286                                        | 271033 | 06/16/2016 |         | 081216  |         | 6,055.00    | 08/12/2016 | INV  | APP | KSBA Policy Procedure Ser |
| 89540                                        | 271032 | 06/29/2016 |         | 081216  |         | 8,286.84    | 08/12/2016 | INV  | APP | KSBA Membership Dues 2016 |
| 89798                                        |        | 07/13/2016 |         | 081216  |         | 978.72      | 08/12/2016 | INV  | APP | MEDICAID BILLING          |
| 89940                                        | 270044 | 07/20/2016 |         | 081216  |         | 225.00      | 08/12/2016 | INV  | APP | KSBA Conf July KByrd Regi |
| 90043                                        | 270158 | 07/21/2016 |         | 081216  |         | 75.00       | 08/12/2016 | INV  | APP | Registration - Billie MCK |
|                                              |        |            |         |         |         | 15,920.56   |            |      |     |                           |
| 43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC    |        |            |         |         |         |             |            |      |     |                           |
| 330-2017                                     | 270968 | 07/27/2016 |         | 081216  |         | 1,400.00    | 08/12/2016 | INV  | APP | KHSAA                     |

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| INVOICE                                  | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 44046 KMEA-KY MUSIC EDUCATORS ASSOC      |        |            |         |         |         |             |            |      |     |                           |
| 5477                                     | 270855 | 08/02/2016 |         | 081216  |         | 130.00      | 08/12/2016 | INV  | APP | REGISTRATION FOR BAND/CHO |
| 5478                                     | 270856 | 08/02/2016 |         | 081216  |         | 200.00      | 08/12/2016 | INV  | APP | KMEA-REGISTRATION-BERTELS |
|                                          |        |            |         |         |         | 330.00      |            |      |     |                           |
| 46565 KY HISTORICAL SOCIETY              |        |            |         |         |         |             |            |      |     |                           |
| 071816                                   | 270482 | 07/18/2016 |         | 081216  |         | 25.00       | 08/12/2016 | INV  | APP | KY HISTORICAL SOCIETY     |
| 46612 KY STATE TREASURER-KY DEPT OF ED   |        |            |         |         |         |             |            |      |     |                           |
| 1004886                                  |        | 08/03/2016 |         | 081216  | 1004886 | 47,862.39   | 08/12/2016 | DIR  | PD  | JULY BENEFITS             |
| 48967 CHRISTINE KIDD                     |        |            |         |         |         |             |            |      |     |                           |
| 072016                                   |        | 07/29/2016 |         | 081216E |         | 285.50      | 08/12/2016 | INV  | APP | PLTW TRNG                 |
| 45106 KIRKWOOD'S SWEEPER SHOP            |        |            |         |         |         |             |            |      |     |                           |
| 51102                                    | 270973 | 07/27/2016 |         | 081216  |         | 29.50       | 08/12/2016 | INV  | APP | Vacuum belts for custodia |
| 52076 PAMELA MARIE KLEAR (I)             |        |            |         |         |         |             |            |      |     |                           |
| 080116                                   | 271109 | 08/01/2016 |         | 081216  |         | 322.00      | 08/12/2016 | INV  | APP | TITLE I PRIVATE SCHOOL SE |
| 51396 PAM KNAPP                          |        |            |         |         |         |             |            |      |     |                           |
| 071216                                   |        | 07/20/2016 |         | 081216E |         | 70.93       | 08/12/2016 | INV  | APP | READY KIDS                |
| 52722 CAYLEN KNIGHT                      |        |            |         |         |         |             |            |      |     |                           |
| 072016                                   |        | 07/27/2016 |         | 081216E |         | 710.29      | 08/12/2016 | INV  | APP | KACTE CONF                |
| 21360 KOI ENTERPRISES-KY MOTOR SERVICE   |        |            |         |         |         |             |            |      |     |                           |
| 735-038511                               | 133581 | 07/13/2016 |         | 081216  |         | 9.72        | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 53119 STEPHEN KRAFT                      |        |            |         |         |         |             |            |      |     |                           |
| 071516                                   |        | 08/02/2016 |         | 081216E |         | 1,455.04    | 08/12/2016 | INV  | APP | AP SUMMER CONF            |
| 38520 KROGER-CINCINNATI CUSTOMER CHARGES |        |            |         |         |         |             |            |      |     |                           |
| 006587                                   | 270567 | 07/12/2016 |         | 081216  |         | 15.05       | 08/12/2016 | INV  | APP | Summer Bridge Program Foo |
| 013608                                   | 270567 | 07/25/2016 |         | 081216  |         | 10.33       | 08/12/2016 | INV  | APP | Summer Bridge Program Foo |
| 027058                                   | 270567 | 07/11/2016 |         | 081216  |         | 41.09       | 08/12/2016 | INV  | APP | Summer Bridge             |
| 059336                                   | 270819 | 08/02/2016 |         | 081216  |         | 13.51       | 08/12/2016 | INV  | APP | IDEA-Kroger Card-ESY Summ |
| 080615                                   | 270819 | 08/02/2016 |         | 081216  |         | 46.41       | 08/12/2016 | INV  | APP | IDEA-Kroger Card-ESY Summ |
| 129032                                   | 270819 | 07/27/2016 |         | 081216  |         | 34.65       | 08/12/2016 | INV  | APP | IDEA-Kroger Card-ESY Summ |
| 130559                                   | 270567 | 07/27/2016 |         | 081216  |         | 8.38        | 08/12/2016 | INV  | APP | Summer Bridge Program Foo |
| 173349                                   | 270567 | 07/21/2016 |         | 081216  |         | 46.75       | 08/12/2016 | INV  | APP | Summer Bridge Program Foo |
| 239028                                   | 270567 | 07/22/2016 |         | 081216  |         | 30.04       | 08/12/2016 | INV  | APP | Summer Bridge Program Foo |
| 244381                                   | 270819 | 07/22/2016 |         | 081216  |         | 36.14       | 08/12/2016 | INV  | APP | IDEA-Kroger Card-ESY Summ |
| 247289                                   | 270869 | 07/22/2016 |         | 081216  |         | 69.98       | 08/12/2016 | INV  | APP | BLACK BEAN BAG CHAIRS FOR |

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| INVOICE                                | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 251253                                 | 270567 | 07/29/2016 |         | 081216  |         | 67.96       | 08/12/2016 | INV  | APP | Summer Bridge Program Foo |
| 310999                                 | 19402  | 07/23/2016 |         | 081216  |         | 37.73       | 08/12/2016 | INV  | APP | FOOD-COLTS CARE           |
| 422048                                 | 270567 | 07/17/2016 |         | 081216  |         | 104.28      | 08/12/2016 | INV  | APP | Summer Bridge             |
| 431034                                 | 270567 | 07/24/2016 |         | 081216  |         | 23.31       | 08/12/2016 | INV  | APP | Summer Bridge Program Foo |
| 431041                                 | 270567 | 07/24/2016 |         | 081216  |         | 8.37        | 08/12/2016 | INV  | APP | Summer Bridge Program Foo |
|                                        |        |            |         |         |         | 593.98      |            |      |     |                           |
| 46755 KUBOTA TRACTOR OF THE TRI-STATE  |        |            |         |         |         |             |            |      |     |                           |
| 01-211179                              | 133965 | 07/15/2016 |         | 081216  |         | 139.90      | 08/12/2016 | INV  | APP | PARTS                     |
| 22670 LAKESHORE LEARNING MATERIALS     |        |            |         |         |         |             |            |      |     |                           |
| 3723610716                             | 270577 | 07/18/2016 |         | 081216  |         | 770.17      | 08/12/2016 | INV  | APP | CLASSROOM ITEMS           |
| 3732670716                             | 270619 | 07/18/2016 |         | 081216  |         | 128.49      | 08/12/2016 | INV  | APP | Lakeshore - Couch         |
|                                        |        |            |         |         |         | 898.66      |            |      |     |                           |
| 46971 JULIE LAMBERT                    |        |            |         |         |         |             |            |      |     |                           |
| 071916                                 |        | 07/19/2016 |         | 081216E |         | 77.49       | 08/12/2016 | INV  | APP | MILEAGE                   |
| 44128 LEARNING RESOURCES-EDUC INSIGHTS |        |            |         |         |         |             |            |      |     |                           |
| 2549551                                | 269051 | 05/11/2016 |         | 081216  |         | 97.95       | 08/12/2016 | INV  | APP | SUPPLIES-STONE            |
| 43090 LEE'S PARKING PERMITS            |        |            |         |         |         |             |            |      |     |                           |
| T16-344                                | 270367 | 07/17/2016 |         | 081216  |         | 677.29      | 08/12/2016 | INV  | APP | Parking Permits           |
| T16-555                                | 270054 | 07/21/2016 |         | 081216  |         | 269.00      | 08/12/2016 | INV  | APP | Faculty Parking Passes    |
|                                        |        |            |         |         |         | 946.29      |            |      |     |                           |
| 52805 KAREN LENIHAN                    |        |            |         |         |         |             |            |      |     |                           |
| 072116                                 |        | 07/27/2016 |         | 081216E |         | 80.00       | 08/12/2016 | INV  | APP | NAT'L ENERGY CONF         |
| 49437 LIMESTONE                        |        |            |         |         |         |             |            |      |     |                           |
| 313547                                 | 134082 | 07/11/2016 |         | 081216  |         | 45.01       | 08/12/2016 | INV  | APP | PARTS                     |
| 319899                                 | 134590 | 07/27/2016 |         | 081216  |         | 81.41       | 08/12/2016 | INV  | APP | PARTS                     |
|                                        |        |            |         |         |         | 126.42      |            |      |     |                           |
| 49613 KELLY LINDSEY                    |        |            |         |         |         |             |            |      |     |                           |
| 072216                                 |        | 07/27/2016 |         | 081216E |         | 116.44      | 08/12/2016 | INV  | APP | UK PIMSER                 |
| 52702 LITTLEBITS ELECTRONICS           |        |            |         |         |         |             |            |      |     |                           |
| 31013                                  | 270644 | 07/15/2016 |         | 081216  |         | 569.90      | 08/12/2016 | INV  | APP | STEAM STUDENT SET         |
| 52283 DOUG LOGAN                       |        |            |         |         |         |             |            |      |     |                           |
| 070816                                 |        | 07/27/2016 |         | 081216E |         | 25.50       | 08/12/2016 | INV  | APP | SUMMER PD                 |
| 071316                                 |        | 07/29/2016 |         | 081216E |         | 60.68       | 08/12/2016 | INV  | APP | SUMMER PD                 |

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| INVOICE                  | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 49194 LOGICALIS INC (C)  |        |            |         |         |         | 86.18       |            |      |     |                           |
| IN138089                 | 270021 | 07/11/2016 |         | 081216  |         | 7,180.00    | 08/12/2016 | INV  | APP | CARTS FOR CHROMEBOOKS 1:1 |
| IN138889                 | 270026 | 07/28/2016 |         | 081216  |         | 11,903.00   | 08/12/2016 | INV  | APP | CARTS FOR CHROMEBOOKS 1:1 |
| IN138891                 | 270029 | 07/28/2016 |         | 081216  |         | 14,263.60   | 08/12/2016 | INV  | APP | CARTS FOR CHROMEBOOKS 1:1 |
| IN138892                 | 270028 | 07/28/2016 |         | 081216  |         | 15,443.90   | 08/12/2016 | INV  | APP | CARTS FOR CHROMEBOOKS 1:1 |
| 23960 LOHR PRINTING      |        |            |         |         |         | 48,790.50   |            |      |     |                           |
| 38461                    | 270357 | 07/11/2016 |         | 081216  |         | 231.01      | 08/12/2016 | INV  | APP | PREK AGENDAS              |
| 38470                    | 270532 | 07/19/2016 |         | 081216  |         | 313.79      | 08/12/2016 | INV  | APP | LOHR PRINTING             |
| 38476                    | 270566 | 07/14/2016 |         | 081216  |         | 261.19      | 08/12/2016 | INV  | APP | Summer Newsletters        |
| 42956 THOMAS LORING, JR. |        |            |         |         |         | 805.99      |            |      |     |                           |
| 072016                   |        | 08/03/2016 |         | 081216E |         | 103.80      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 43454 LOWE'S             |        |            |         |         |         |             |            |      |     |                           |
| 35252                    | 134060 | 07/25/2016 |         | 081216  |         | -753.60     | 08/12/2016 | CRM  | APP | CREDIT                    |
| 35253                    | 134061 | 07/25/2016 |         | 081216  |         | -753.60     | 08/12/2016 | CRM  | APP | CREDIT                    |
| 36096                    | 134298 | 07/15/2016 |         | 081216  |         | -83.48      | 07/15/2016 | CRM  | APP | CREDIT                    |
| 42175                    | 270173 | 07/18/2016 |         | 081216  |         | 92.62       | 08/12/2016 | INV  | APP | PAINT & SUPPLIES FOR OFFI |
| 45109                    | 134287 | 07/18/2016 |         | 081216  |         | 74.72       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45110A                   | 134278 | 07/18/2016 |         | 081216  |         | 56.04       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45111                    | 134300 | 07/18/2016 |         | 081216  |         | 37.36       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45112A                   | 134320 | 07/18/2016 |         | 081216  |         | 452.36      | 08/12/2016 | INV  | APP | SUPPLIES-PAINT            |
| 45113                    | 134315 | 07/18/2016 |         | 081216  |         | 628.00      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45121                    | 134300 | 07/18/2016 |         | 081216  |         | 20.54       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45122A                   | 134304 | 07/18/2016 |         | 081216  |         | 3.78        | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45208                    | 133934 | 07/22/2016 |         | 081216  |         | 20.33       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45236                    | 270268 | 07/05/2016 |         | 081216  |         | 54.50       | 08/12/2016 | INV  | APP | Flat Washers              |
| 45263A                   | 132860 | 07/06/2016 |         | 081216  |         | 170.98      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45266                    | 133678 | 07/06/2016 |         | 081216  |         | 170.98      | 08/12/2016 | INV  | APP | supplies                  |
| 45267                    | 133997 | 07/06/2016 |         | 081216  |         | 170.98      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45268                    | 133838 | 07/06/2016 |         | 081216  |         | 36.48       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45269                    | 133605 | 07/06/2016 |         | 081216  |         | 21.83       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45270                    | 133856 | 07/06/2016 |         | 081216  |         | 91.20       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45271                    | 133895 | 07/06/2016 |         | 081216  |         | 93.40       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45272                    | 133679 | 07/06/2016 |         | 081216  |         | 37.36       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45273A                   | 133997 | 07/06/2016 |         | 081216  |         | 86.30       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45277                    | 133857 | 07/07/2016 |         | 081216  |         | 49.05       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45278                    | 133895 | 07/07/2016 |         | 081216  |         | 23.48       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45279                    | 133931 | 07/07/2016 |         | 081216  |         | 23.48       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45280                    | 133679 | 07/07/2016 |         | 081216  |         | 23.48       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45281                    | 133997 | 07/07/2016 |         | 081216  |         | 32.01       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45282                    | 133681 | 07/07/2016 |         | 081216  |         | 22.14       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45283                    | 133569 | 07/07/2016 |         | 081216  |         | 25.54       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45305                    | 133552 | 07/07/2016 |         | 081216  |         | 36.83       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45346                    | 134504 | 07/25/2016 |         | 081216  |         | 628.00      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45348                    | 134060 | 07/08/2016 |         | 081216  |         | 753.60      | 08/12/2016 | INV  | APP | SUPPLIES                  |

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|---------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 45349   | 134061 | 07/08/2016 |         | 081216  |         | 753.60      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45388   | 134550 | 07/27/2016 |         | 081216  |         | 23.79       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45413A  | 133413 | 07/28/2016 |         | 081216  |         | 15.23       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45479   | 134160 | 07/13/2016 |         | 081216  |         | 69.95       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45480A  | 134179 | 07/13/2016 |         | 081216  |         | 69.95       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45481   | 134181 | 07/13/2016 |         | 081216  |         | 69.95       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45482   | 134184 | 07/13/2016 |         | 081216  |         | 69.95       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45483B  | 134185 | 07/13/2016 |         | 081216  |         | 69.95       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45484   | 134186 | 07/13/2016 |         | 081216  |         | 69.95       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45489   | 134160 | 07/14/2016 |         | 081216  |         | 61.15       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45508   | 270696 | 07/14/2016 |         | 081216  |         | 284.05      | 08/12/2016 | INV  | APP | Clinic - Tool Cabinet - L |
| 45515   | 134297 | 07/15/2016 |         | 081216  |         | 71.00       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45516   | 134298 | 07/15/2016 |         | 081216  |         | 83.48       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45518   | 133921 | 07/15/2016 |         | 081216  |         | 97.52       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45520   | 134298 | 07/15/2016 |         | 081216  |         | 71.00       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45524A  | 134103 | 07/15/2016 |         | 081216  |         | 119.32      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45561   | 134307 | 07/15/2016 |         | 081216  |         | 156.22      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 45809   | 131710 | 06/15/2016 |         | 081216  |         | 28.48       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52008   | 134207 | 07/15/2016 |         | 081216  |         | 14.80       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52109A  | 134390 | 07/20/2016 |         | 081216  |         | 753.60      | 08/12/2016 | INV  | APP | PAINT                     |
| 52244   | 134418 | 07/22/2016 |         | 081216  |         | 30.34       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52245   | 134471 | 07/22/2016 |         | 081216  |         | 67.09       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52246A  | 133788 | 07/22/2016 |         | 081216  |         | 170.62      | 08/12/2016 | INV  | APP | PAINT                     |
| 52261B  | 134473 | 07/22/2016 |         | 081216  |         | 86.63       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52561A  | 132856 | 07/25/2016 |         | 081216  |         | 94.05       | 08/12/2016 | INV  | APP | TOOLS                     |
| 52567A  | 270903 | 07/25/2016 |         | 081216  |         | 298.14      | 08/12/2016 | INV  | APP | PAINT                     |
| 52620   | 134031 | 07/11/2016 |         | 081216  |         | 38.39       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52634A  | 133569 | 07/07/2016 |         | 081216  |         | 5.66        | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52797A  | 134177 | 07/12/2016 |         | 081216  |         | 125.60      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52841A  | 134177 | 07/13/2016 |         | 081216  |         | 37.96       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52931A  | 134207 | 07/14/2016 |         | 081216  |         | 62.64       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52940A  | 134621 | 07/29/2016 |         | 081216  |         | 39.81       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 52961   | 270982 | 07/29/2016 |         | 081216  |         | 47.47       | 08/12/2016 | INV  | APP | LOWES                     |
| 67062A  | 134094 | 07/14/2016 |         | 081216  |         | 75.66       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67110A  | 134418 | 07/21/2016 |         | 081216  |         | 22.30       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67155   | 133552 | 07/06/2016 |         | 081216  |         | 74.44       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67198A  | 133958 | 07/06/2016 |         | 081216  |         | 71.92       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67237   | 134619 | 07/27/2016 |         | 081216  |         | 245.04      | 08/12/2016 | INV  | APP | TOOLS                     |
| 67275   | 134006 | 07/06/2016 |         | 081216  |         | 43.48       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67281   | 133827 | 07/21/2016 |         | 081216  |         | 104.31      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67285A  | 134201 | 07/15/2016 |         | 081216  |         | 57.84       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67288B  | 270815 | 07/21/2016 |         | 081216  |         | 193.54      | 08/12/2016 | INV  | APP | CABINET FOR PBL CLASS-KAM |
| 67301   | 269648 | 07/21/2016 |         | 081216  |         | 35.84       | 08/12/2016 | INV  | APP | PLTW Design and Modeling  |
| 67308   | 134622 | 07/28/2016 |         | 081216  |         | 122.07      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67310   | 134018 | 07/06/2016 |         | 081216  |         | 115.63      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67316   | 133783 | 07/18/2016 |         | 081216  |         | 59.40       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67319C  | 270982 | 07/28/2016 |         | 081216  |         | 108.22      | 08/12/2016 | INV  | APP | PAINT                     |
| 67327A  | 134460 | 07/22/2016 |         | 081216  |         | 10.44       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67392   | 134131 | 07/18/2016 |         | 081216  |         | 20.34       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67451A  | 134452 | 07/22/2016 |         | 081216  |         | 38.54       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67582A  | 134467 | 07/29/2016 |         | 081216  |         | 17.53       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67587A  | 132860 | 07/19/2016 |         | 081216  |         | 66.46       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67662   | 134342 | 07/19/2016 |         | 081216  |         | 20.88       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67680   | 134320 | 07/19/2016 |         | 081216  |         | 27.41       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67692A  | 131484 | 07/25/2016 |         | 081216  |         | 15.06       | 08/12/2016 | INV  | APP | SUPPLIES                  |

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|--------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 67797                                      | 134504 | 07/25/2016 |         | 081216  |         | 45.91       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67854                                      | 133322 | 07/20/2016 |         | 081216  |         | 63.20       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67865A                                     | 131484 | 07/26/2016 |         | 081216  |         | 75.59       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67888                                      | 134413 | 07/26/2016 |         | 081216  |         | 26.54       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67924                                      | 134331 | 07/26/2016 |         | 081216  |         | 122.55      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 67964                                      | 134401 | 07/20/2016 |         | 081216  |         | 56.30       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 80811                                      | 270048 | 06/21/2016 |         | 081216  |         | 1,780.16    | 08/12/2016 | INV  | APP | building materials for BC |
| 82691                                      | 270191 | 07/05/2016 |         | 081216  |         | 118.75      | 08/12/2016 | INV  | APP | cove base and adhesive fo |
| 83729                                      | 134202 | 07/13/2016 |         | 081216  |         | 512.23      | 08/12/2016 | INV  | APP | SUPPLIES                  |
|                                            |        |            |         |         |         | 10,751.61   |            |      |     |                           |
| 24251 LRP PUBLICATIONS                     |        |            |         |         |         |             |            |      |     |                           |
| 4319959                                    | 270879 | 07/18/2016 |         | 081216  |         | 8,645.00    | 08/12/2016 | INV  | APP | IDEA - Special Connection |
| 51310 MEREDITH LUEBBERS-PALMER             |        |            |         |         |         |             |            |      |     |                           |
| 071216                                     |        | 07/27/2016 |         | 081216E |         | 1,355.04    | 08/12/2016 | INV  | APP | ASCA CONF                 |
| 43980 LYKINS OIL COMPANY                   |        |            |         |         |         |             |            |      |     |                           |
| 1892496                                    | 270400 | 07/20/2016 |         | 081216  |         | 840.00      | 08/12/2016 | INV  | APP | ADDITIVE FOR DIESEL FUEL  |
| 42230 MACGILL & CO., WILLIAM V.            |        |            |         |         |         |             |            |      |     |                           |
| IN0563869                                  | 270670 | 07/19/2016 |         | 081216  |         | 205.69      | 08/12/2016 | INV  | APP | FIRST AIDE SUPPLIES       |
| 44012 ERIC K MCARTOR                       |        |            |         |         |         |             |            |      |     |                           |
| 072016                                     |        | 08/01/2016 |         | 081216E |         | 30.00       | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 072216                                     |        | 08/01/2016 |         | 081216E |         | 15.00       | 08/12/2016 | INV  | APP | KASA CONF                 |
|                                            |        |            |         |         |         | 45.00       |            |      |     |                           |
| 45035 BILLIE MCKEE                         |        |            |         |         |         |             |            |      |     |                           |
| 070816                                     |        | 07/11/2016 |         | 081216E |         | 234.59      | 08/12/2016 | INV  | APP | KOSAA CONF                |
| 072016                                     |        | 08/03/2016 |         | 081216E |         | 30.00       | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
|                                            |        |            |         |         |         | 264.59      |            |      |     |                           |
| 52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP) |        |            |         |         |         |             |            |      |     |                           |
| 53399                                      | 270492 | 07/29/2016 |         | 081216  |         | 18.80       | 08/12/2016 | INV  | APP | COPIER MAINTENANCE AGREEM |
| 26980 MINUTEMAN PRESS                      |        |            |         |         |         |             |            |      |     |                           |
| 380619                                     | 270148 | 07/19/2016 |         | 081216  |         | 207.00      | 08/12/2016 | INV  | APP | PRINTED MATERIALS         |
| 48719 JOANNE MITCHELL                      |        |            |         |         |         |             |            |      |     |                           |
| 071116                                     |        | 07/18/2016 |         | 081216E |         | 68.47       | 08/12/2016 | INV  | APP | READY KIDS CONF           |
| 48450 MUSICIAN'S FRIEND                    |        |            |         |         |         |             |            |      |     |                           |
| ARINV32121310                              | 270772 | 07/22/2016 |         | 081216  |         | 938.50      | 08/12/2016 | INV  | APP | MUSICIAN FRIENDS          |

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| INVOICE                                     | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 53053 MYSTERY SCIENCE INC                   |        |            |         |         |         |             |            |      |     |                           |
| 4186                                        | 270898 | 07/27/2016 |         | 081216  |         | 149.00      | 08/12/2016 | INV  | APP | MYSTERY SCIENCE STEM LAB  |
| 26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION |        |            |         |         |         |             |            |      |     |                           |
| INV-1515653-X5H1                            | 270902 | 07/21/2016 |         | 081216  |         | 122.00      | 08/12/2016 | INV  | APP | NAFME REGISTRATION-BERTEL |
| 50136 NAPA AUTO PARTS                       |        |            |         |         |         |             |            |      |     |                           |
| 054219                                      | 270437 | 07/08/2016 |         | 081216  |         | 407.88      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054388                                      | 270437 | 07/11/2016 |         | 081216  |         | 596.46      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054396                                      | 270437 | 07/11/2016 |         | 081216  |         | 374.88      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054479                                      | 270464 | 07/12/2016 |         | 081216  |         | 121.81      | 08/12/2016 | INV  | APP | REPAIR PARTS FOR MOTOR VE |
| 054491                                      | 270464 | 07/12/2016 |         | 081216  |         | 621.50      | 08/12/2016 | INV  | APP | REPAIR PARTS FOR MOTOR VE |
| 054506                                      | 270437 | 07/12/2016 |         | 081216  |         | 172.18      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054515                                      | 270437 | 07/12/2016 |         | 081216  |         | 869.92      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054517                                      | 270437 | 07/12/2016 |         | 081216  |         | 1,002.00    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054521                                      | 270437 | 07/12/2016 |         | 081216  |         | 97.79       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054524                                      | 270464 | 07/12/2016 |         | 081216  |         | 345.93      | 08/12/2016 | INV  | APP | REPAIR PARTS FOR MOTOR VE |
| 054552                                      | 270464 | 07/12/2016 |         | 081216  |         | 68.94       | 08/12/2016 | INV  | APP | REPAIR PARTS FOR MOTOR VE |
| 054596                                      | 270437 | 07/13/2016 |         | 081216  |         | 35.00       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054611                                      | 270464 | 07/13/2016 |         | 081216  |         | 323.56      | 08/12/2016 | INV  | APP | REPAIR PARTS FOR MOTOR VE |
| 054659                                      | 270437 | 07/13/2016 |         | 081216  |         | 69.58       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054665                                      | 270464 | 07/13/2016 |         | 081216  |         | -172.18     | 08/12/2016 | CRM  | APP | REPAIR PARTS FOR MOTOR VE |
| 054667                                      | 270437 | 07/13/2016 |         | 081216  |         | -209.80     | 08/12/2016 | CRM  | APP | BUS REPAIR PARTS          |
| 054669                                      | 270437 | 07/13/2016 |         | 081216  |         | -37.00      | 07/13/2016 | CRM  | APP | CREDIT                    |
| 054686                                      | 270437 | 07/13/2016 |         | 081216  |         | 123.36      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054713                                      | 270437 | 07/14/2016 |         | 081216  |         | 103.96      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054725                                      | 270464 | 07/14/2016 |         | 081216  |         | 120.36      | 08/12/2016 | INV  | APP | REPAIR PARTS FOR MOTOR VE |
| 054727                                      | 270464 | 07/14/2016 |         | 081216  |         | 18.21       | 08/12/2016 | INV  | APP | REPAIR PARTS FOR MOTOR VE |
| 054728                                      | 270464 | 07/14/2016 |         | 081216  |         | 477.45      | 08/12/2016 | INV  | APP | REPAIR PARTS FOR MOTOR VE |
| 054837                                      | 270437 | 07/15/2016 |         | 081216  |         | 2,475.00    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054841                                      | 270437 | 07/15/2016 |         | 081216  |         | 490.00      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054851                                      | 270464 | 07/15/2016 |         | 081216  |         | 388.96      | 08/12/2016 | INV  | APP | REPAIR PARTS FOR MOTOR VE |
| 054879                                      | 270437 | 07/15/2016 |         | 081216  |         | 12.70       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 054938                                      | 270437 | 07/16/2016 |         | 081216  |         | 3,365.94    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 055057                                      | 270437 | 07/18/2016 |         | 081216  |         | 160.00      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 055094                                      | 270437 | 07/18/2016 |         | 081216  |         | 1,156.20    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 055210                                      | 270437 | 07/19/2016 |         | 081216  |         | 107.04      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 055269                                      | 270437 | 07/20/2016 |         | 081216  |         | 69.90       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 055315                                      | 270437 | 07/20/2016 |         | 081216  |         | 1,901.58    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 055369                                      | 270437 | 07/21/2016 |         | 081216  |         | 103.86      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 055426                                      | 270464 | 07/21/2016 |         | 081216  |         | 93.88       | 08/12/2016 | INV  | APP | REPAIR PARTS FOR MOTOR VE |
| 055475                                      | 270437 | 07/22/2016 |         | 081216  |         | 127.20      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 055476                                      | 270437 | 07/22/2016 |         | 081216  |         | 108.00      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
|                                             |        |            |         |         |         | 16,092.05   |            |      |     |                           |
| 27600 NASCO                                 |        |            |         |         |         |             |            |      |     |                           |
| 12592                                       | 270222 | 07/11/2016 |         | 081216  |         | 580.04      | 08/12/2016 | INV  | APP | Science dept classroom su |
| 47928 NATIONAL SEATING & MOBILITY           |        |            |         |         |         |             |            |      |     |                           |
| 034-1187603                                 | 269498 | 07/14/2016 |         | 081216  |         | 1,673.31    | 08/12/2016 | INV  | APP | NSM - Clause              |

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| INVOICE                                       | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC  |        |            |         |         |         |             |            |      |     |                           |
| 00547291-2017                                 | 271168 | 08/03/2016 |         | 081216  |         | 350.00      | 08/12/2016 | INV  | APP | NASSP/KASSP               |
| 52966 NAVIGO COLLEGE & CAREER PREP SVCS INC   |        |            |         |         |         |             |            |      |     |                           |
| BC002-2016A                                   | 270322 | 07/15/2016 |         | 081216  |         | 6,116.00    | 08/12/2016 | INV  | APP | Navigo Student License Fe |
| 28270 NEOPOST LEASING                         |        |            |         |         |         |             |            |      |     |                           |
| 10230811-0816                                 | 270185 | 07/21/2016 |         | 081216  |         | 4,000.00    | 08/12/2016 | INV  | APP | POSTAGE                   |
| 44570 MIKE NEUHAUS                            |        |            |         |         |         |             |            |      |     |                           |
| 071916                                        |        | 07/25/2016 |         | 081216E |         | 88.16       | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 49945 NICKERSON & TRANTER                     |        |            |         |         |         |             |            |      |     |                           |
| 15205                                         | 270602 | 07/15/2016 |         | 081216  |         | 250.00      | 08/12/2016 | INV  | APP | appraisal of property at  |
| 50373 NORA FLOORING                           |        |            |         |         |         |             |            |      |     |                           |
| 20383762                                      | 270374 | 07/13/2016 |         | 081216  |         | 2,507.58    | 08/12/2016 | INV  | APP | NORA PRO CLEAN PADS       |
| 28600 NORTHERN KY CHAMBER OF COMMERCE         |        |            |         |         |         |             |            |      |     |                           |
| 772                                           | 271021 | 06/01/2016 |         | 081216  |         | 602.00      | 08/12/2016 | INV  | APP | NKY Chamber Membership 16 |
| 28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER |        |            |         |         |         |             |            |      |     |                           |
| 33905                                         | 271022 | 07/05/2016 |         | 081216  |         | 19,900.00   | 08/12/2016 | INV  | APP | NKCES Membership 16-17    |
| 33944                                         | 270223 | 07/22/2016 |         | 081216  |         | 400.00      | 08/12/2016 | INV  | APP | 16-17 order - NKCES       |
| 33945                                         | 269633 | 07/22/2016 |         | 081216  |         | 100.00      | 08/12/2016 | INV  | APP | NKCES WRITING WORKSHOP 7/ |
| 33955                                         | 269042 | 07/27/2016 |         | 081216  |         | 550.00      | 08/12/2016 | INV  | APP | NKCES                     |
| 33961                                         | 270238 | 07/22/2016 |         | 081216  |         | 1,700.00    | 08/12/2016 | INV  | APP | ORTON GILLINGHAM REG FOR  |
|                                               |        |            |         |         |         | 22,650.00   |            |      |     |                           |
| 48426 TODD NOVAK                              |        |            |         |         |         |             |            |      |     |                           |
| 071216                                        |        | 07/12/2016 |         | 081216E |         | 51.66       | 08/12/2016 | INV  | APP | MILEAGE                   |
| 072016                                        |        | 07/25/2016 |         | 081216E |         | 105.85      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
|                                               |        |            |         |         |         | 157.51      |            |      |     |                           |
| 49768 KATHY OEHLER                            |        |            |         |         |         |             |            |      |     |                           |
| 072016                                        |        | 07/11/2016 |         | 081216E |         | 95.40       | 08/12/2016 | INV  | APP | VOV CONF                  |
| 44175 OFFICE DEPOT INC                        |        |            |         |         |         |             |            |      |     |                           |
| 848508614001                                  | 270144 | 07/01/2016 |         | 081216  |         | 472.99      | 08/12/2016 | INV  | APP | OFFICE CABINET            |
| 848896361001                                  | 270213 | 07/05/2016 |         | 081216  |         | 34.53       | 07/18/2016 | INV  | APP | LIBRARY AUDIO VISUAL ITEM |
| 848896363001                                  | 270215 | 07/05/2016 |         | 081216  |         | 395.39      | 08/12/2016 | INV  | APP | Science Dept classroom su |
| 848896363002                                  | 270215 | 07/06/2016 |         | 081216  |         | 54.00       | 08/12/2016 | INV  | APP | Science Dept classroom su |
| 848896364001                                  | 270215 | 07/06/2016 |         | 081216  |         | 88.10       | 08/12/2016 | INV  | APP | Science Dept classroom su |

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| INVOICE      | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 849127780001 | 270233 | 07/06/2016 |         | 081216  |         | 94.37       | 08/12/2016 | INV  | APP | General Office & Building |
| 849127780002 | 270233 | 07/07/2016 |         | 081216  |         | 28.12       | 08/12/2016 | INV  | APP | General Office & Building |
| 849127781001 | 270233 | 07/06/2016 |         | 081216  |         | 88.47       | 08/12/2016 | INV  | APP | General Office & Building |
| 849127782001 | 270233 | 07/05/2016 |         | 081216  |         | 52.79       | 08/12/2016 | INV  | APP | General Office & Building |
| 849127783001 | 270233 | 07/06/2016 |         | 081216  |         | 9.87        | 08/12/2016 | INV  | APP | General Office & Building |
| 849127784001 | 270233 | 07/08/2016 |         | 081216  |         | 399.99      | 08/12/2016 | INV  | APP | General Office & Building |
| 849344275001 | 270310 | 07/07/2016 |         | 081216  |         | 225.74      | 08/12/2016 | INV  | APP | LIRARY SUPPLIES           |
| 849344275002 | 270310 | 07/08/2016 |         | 081216  |         | 8.30        | 08/12/2016 | INV  | APP | LIRARY SUPPLIES           |
| 849344275003 | 270310 | 07/12/2016 |         | 081216  |         | 57.32       | 08/12/2016 | INV  | APP | LIRARY SUPPLIES           |
| 849344275004 | 270310 | 07/14/2016 |         | 081216  |         | 2.99        | 08/12/2016 | INV  | APP | LIRARY SUPPLIES           |
| 849344276001 | 270310 | 07/09/2016 |         | 081216  |         | 16.97       | 08/12/2016 | INV  | APP | LIRARY SUPPLIES           |
| 849344277001 | 270310 | 07/07/2016 |         | 081216  |         | 13.77       | 08/12/2016 | INV  | APP | LIRARY SUPPLIES           |
| 849487323001 | 270390 | 07/07/2016 |         | 081216  |         | 197.09      | 08/12/2016 | INV  | APP | CLASSROOM NEEDS           |
| 849487324001 | 270390 | 07/07/2016 |         | 081216  |         | 15.89       | 08/12/2016 | INV  | APP | CLASSROOM NEEDS           |
| 849487325001 | 270390 | 07/22/2016 |         | 081216  |         | 48.84       | 08/12/2016 | INV  | APP | CLASSROOM NEEDS           |
| 849487327001 | 270390 | 07/09/2016 |         | 081216  |         | 11.98       | 08/12/2016 | INV  | APP | CLASSROOM NEEDS           |
| 849487328001 | 270390 | 07/07/2016 |         | 081216  |         | 13.69       | 08/12/2016 | INV  | APP | CLASSROOM NEEDS           |
| 849487329001 | 270390 | 07/08/2016 |         | 081216  |         | 10.99       | 08/12/2016 | INV  | APP | CLASSROOM NEEDS           |
| 849724068001 | 270441 | 07/11/2016 |         | 081216  |         | 133.00      | 08/12/2016 | INV  | APP | CLASSROOM NEEDS           |
| 849724079001 | 270442 | 07/08/2016 |         | 081216  |         | 144.51      | 08/12/2016 | INV  | APP | OFFICE SUPPLIES           |
| 849824441001 | 270454 | 07/12/2016 |         | 081216  |         | 80.99       | 08/12/2016 | INV  | APP | IPAD COVER/HARD DRIVE-T.N |
| 849824442001 | 270454 | 07/18/2016 |         | 081216  |         | 83.15       | 08/12/2016 | INV  | APP | IPAD COVER/HARD DRIVE-T.N |
| 849824447001 | 270455 | 07/11/2016 |         | 081216  |         | 47.00       | 08/12/2016 | INV  | APP | ITEM: USPS FOREVER(R) ST  |
| 849862128001 | 270478 | 07/09/2016 |         | 081216  |         | 64.78       | 08/12/2016 | INV  | APP | OFFICE DEPOT              |
| 849862129001 | 270478 | 07/11/2016 |         | 081216  |         | 25.54       | 08/12/2016 | INV  | APP | OFFICE DEPOT              |
| 849862130001 | 270478 | 07/12/2016 |         | 081216  |         | 69.99       | 08/12/2016 | INV  | APP | OFFICE DEPOT              |
| 850228536001 | 270509 | 07/12/2016 |         | 081216  |         | 66.59       | 08/12/2016 | INV  | APP | Office Depot - Kelly      |
| 850228537001 | 270509 | 07/12/2016 |         | 081216  |         | 20.19       | 08/12/2016 | INV  | APP | Office Depot - Kelly      |
| 850256522001 | 270521 | 07/12/2016 |         | 081216  |         | 614.40      | 08/12/2016 | INV  | APP | SUPPLIES FOR OFFICE AND P |
| 850256523001 | 270521 | 07/12/2016 |         | 081216  |         | 146.40      | 08/12/2016 | INV  | APP | SUPPLIES FOR OFFICE AND P |
| 850256524001 | 270521 | 07/22/2016 |         | 081216  |         | 20.97       | 08/12/2016 | INV  | APP | SUPPLIES FOR OFFICE AND P |
| 850354353001 | 270144 | 07/13/2016 |         | 081216  |         | 472.99      | 08/12/2016 | INV  | APP | OFFICE CABINET            |
| 850421359001 | 270548 | 07/13/2016 |         | 081216  |         | 13.88       | 08/12/2016 | INV  | APP | OFFICE SUPPLIES           |
| 850467609001 | 270144 | 07/20/2016 |         | 081216  |         | -472.99     | 08/12/2016 | CRM  | APP | OFFICE CABINET            |
| 850540467001 | 270558 | 07/13/2016 |         | 081216  |         | 17.41       | 08/12/2016 | INV  | APP | Office Depot - Couch      |
| 850540470001 | 270559 | 07/13/2016 |         | 081216  |         | 92.68       | 08/12/2016 | INV  | APP | SUPPLIES FOR START OF SY  |
| 850540471001 | 270559 | 07/13/2016 |         | 081216  |         | 207.12      | 08/12/2016 | INV  | APP | SUPPLIES FOR START OF SY  |
| 850600300001 | 270568 | 07/14/2016 |         | 081216  |         | 35.90       | 08/12/2016 | INV  | APP | Black tape for hallways f |
| 850757388001 | 270590 | 07/14/2016 |         | 081216  |         | 21.38       | 08/12/2016 | INV  | APP | OFFICE NEEDS              |
| 850757389001 | 270590 | 07/14/2016 |         | 081216  |         | 36.99       | 08/12/2016 | INV  | APP | OFFICE NEEDS              |
| 850757390001 | 270589 | 07/14/2016 |         | 081216  |         | 128.84      | 08/12/2016 | INV  | APP | SUPPLIES-S. BACK          |
| 850757395001 | 270591 | 07/22/2016 |         | 081216  |         | 16.99       | 08/12/2016 | INV  | APP | CLASSROOM NEEDS           |
| 850805380001 | 270144 | 07/18/2016 |         | 081216  |         | -472.99     | 07/18/2016 | CRM  | APP | OFFICE CABINET            |
| 850864212001 | 270630 | 07/14/2016 |         | 081216  |         | 239.97      | 08/12/2016 | INV  | APP | TEACHER CHAIRS            |
| 850864213001 | 270630 | 07/16/2016 |         | 081216  |         | 109.99      | 08/12/2016 | INV  | APP | TEACHER CHAIRS            |
| 850864215001 | 270629 | 07/14/2016 |         | 081216  |         | 10.49       | 08/12/2016 | INV  | APP | VARIOUS ITEMS FOR CLASSRO |
| 850864218001 | 270629 | 07/14/2016 |         | 081216  |         | 1,324.28    | 08/12/2016 | INV  | APP | VARIOUS ITEMS FOR CLASSRO |
| 850864219001 | 270629 | 07/14/2016 |         | 081216  |         | 57.19       | 08/12/2016 | INV  | APP | VARIOUS ITEMS FOR CLASSRO |
| 850864220001 | 270629 | 07/19/2016 |         | 081216  |         | 405.32      | 08/12/2016 | INV  | APP | VARIOUS ITEMS FOR CLASSRO |
| 850864223001 | 270632 | 07/14/2016 |         | 081216  |         | 10.58       | 08/12/2016 | INV  | APP | SUPPLIES-K. SCHICK        |
| 850864226001 | 270633 | 07/14/2016 |         | 081216  |         | 33.48       | 08/12/2016 | INV  | APP | SUPPLIES-J. SCROGGIN      |
| 850864228001 | 270633 | 07/14/2016 |         | 081216  |         | 8.82        | 08/12/2016 | INV  | APP | SUPPLIES-J. SCROGGIN      |
| 850864233001 | 270634 | 07/14/2016 |         | 081216  |         | 90.06       | 08/12/2016 | INV  | APP | SUPPLIES- E. CANN         |
| 850864234001 | 270634 | 07/14/2016 |         | 081216  |         | 406.99      | 08/12/2016 | INV  | APP | SUPPLIES- E. CANN         |
| 850864235001 | 270635 | 07/14/2016 |         | 081216  |         | 95.51       | 08/12/2016 | INV  | APP | SUPPLIES-B. JOHNSON       |

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| INVOICE      | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION        |
|--------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|----------------------------|
| 850864236001 | 270635 | 07/15/2016 |         | 081216  |         | 7.29        | 08/12/2016 | INV  | APP | SUPPLIES-B. JOHNSON        |
| 850864244001 | 270636 | 07/14/2016 |         | 081216  |         | 259.98      | 08/12/2016 | INV  | APP | Small side Chairs (\$259.9 |
| 850864258001 | 270637 | 07/14/2016 |         | 081216  |         | 249.25      | 08/12/2016 | INV  | APP | Office Supplies(\$285.65)  |
| 850864259001 | 270637 | 07/14/2016 |         | 081216  |         | 10.00       | 08/12/2016 | INV  | APP | Office Supplies(\$285.65)  |
| 850864260001 | 270637 | 07/15/2016 |         | 081216  |         | 26.40       | 08/12/2016 | INV  | APP | Office Supplies(\$285.65)  |
| 851030273001 | 270675 | 07/15/2016 |         | 081216  |         | 301.97      | 08/12/2016 | INV  | APP | supplies                   |
| 851030276001 | 270675 | 07/15/2016 |         | 081216  |         | 16.60       | 08/12/2016 | INV  | APP | supplies                   |
| 851030278001 | 270676 | 07/15/2016 |         | 081216  |         | 28.99       | 08/12/2016 | INV  | APP | VARIOUS ITEMS FOR CLASSRO  |
| 851030279001 | 270676 | 07/15/2016 |         | 081216  |         | 19.99       | 08/12/2016 | INV  | APP | VARIOUS ITEMS FOR CLASSRO  |
| 851030280001 | 270676 | 07/15/2016 |         | 081216  |         | 189.44      | 08/12/2016 | INV  | APP | VARIOUS ITEMS FOR CLASSRO  |
| 851030281001 | 270676 | 07/14/2016 |         | 081216  |         | 423.18      | 08/12/2016 | INV  | APP | VARIOUS ITEMS FOR CLASSRO  |
| 851030284001 | 270677 | 07/15/2016 |         | 081216  |         | 254.73      | 08/12/2016 | INV  | APP | SCIENCE SUPPLIES- JENNIFE  |
| 851030285001 | 270677 | 07/15/2016 |         | 081216  |         | 100.48      | 08/12/2016 | INV  | APP | SCIENCE SUPPLIES- JENNIFE  |
| 851106520001 | 270687 | 07/15/2016 |         | 081216  |         | 205.99      | 07/18/2016 | INV  | APP | BOOKCASE FOR CLASSROOM     |
| 851316482001 | 270715 | 07/18/2016 |         | 081216  |         | 159.29      | 08/12/2016 | INV  | APP | ITEM: Office Depot(R) Br   |
| 851316483001 | 270715 | 07/16/2016 |         | 081216  |         | 27.86       | 08/12/2016 | INV  | APP | ITEM: Office Depot(R) Br   |
| 851385800001 | 270233 | 07/20/2016 |         | 081216  |         | -38.19      | 07/20/2016 | CRM  | APP | General Office & Building  |
| 851386448001 | 270233 | 07/18/2016 |         | 081216  |         | 38.19       | 08/12/2016 | INV  | APP | General Office & Building  |
| 851693035001 | 270753 | 07/19/2016 |         | 081216  |         | 351.75      | 08/12/2016 | INV  | APP | ITEM: HP 36A, Black Orig   |
| 851693057001 | 270756 | 07/19/2016 |         | 081216  |         | 546.75      | 08/12/2016 | INV  | APP | Office Depot - Meade       |
| 851693058001 | 270756 | 07/19/2016 |         | 081216  |         | 33.96       | 08/12/2016 | INV  | APP | Office Depot - Meade       |
| 851693073001 | 270757 | 07/19/2016 |         | 081216  |         | 182.28      | 08/12/2016 | INV  | APP | Office Depot - Jackson     |
| 851693079001 | 270758 | 07/19/2016 |         | 081216  |         | 514.46      | 08/12/2016 | INV  | APP | OFFICE DEPOT               |
| 851693080001 | 270758 | 07/19/2016 |         | 081216  |         | 195.98      | 08/12/2016 | INV  | APP | OFFICE DEPOT               |
| 851693086001 | 270759 | 07/19/2016 |         | 081216  |         | 37.09       | 08/12/2016 | INV  | APP | white board                |
| 851693087001 | 270759 | 07/19/2016 |         | 081216  |         | 510.38      | 08/12/2016 | INV  | APP | white board                |
| 851693096001 | 270761 | 07/19/2016 |         | 081216  |         | 153.00      | 08/12/2016 | INV  | APP | BINDERS- TABS/ SITE BASED  |
| 851693114001 | 270762 | 07/19/2016 |         | 081216  |         | 237.44      | 08/12/2016 | INV  | APP | OFFICE SUPPLIES            |
| 851693115001 | 270762 | 07/19/2016 |         | 081216  |         | 25.47       | 08/12/2016 | INV  | APP | OFFICE SUPPLIES            |
| 851693119001 | 270763 | 07/19/2016 |         | 081216  |         | 425.08      | 08/12/2016 | INV  | APP | Office Supplies            |
| 851693120001 | 270763 | 07/19/2016 |         | 081216  |         | 5.45        | 08/12/2016 | INV  | APP | Office Supplies            |
| 851834440001 | 270794 | 07/20/2016 |         | 081216  |         | 27.58       | 08/12/2016 | INV  | APP | SUPPLIES                   |
| 851834441001 | 270794 | 07/20/2016 |         | 081216  |         | 318.60      | 08/12/2016 | INV  | APP | SUPPLIES                   |
| 851834441002 | 270794 | 07/21/2016 |         | 081216  |         | 29.97       | 08/12/2016 | INV  | APP | SUPPLIES                   |
| 851834442002 | 270795 | 07/25/2016 |         | 081216  |         | 159.99      | 08/12/2016 | INV  | APP | ROUND TABLE FOR KOHLS      |
| 852155170001 | 270835 | 07/21/2016 |         | 081216  |         | 45.32       | 08/12/2016 | INV  | APP | Office Supplies            |
| 852155171001 | 270835 | 07/21/2016 |         | 081216  |         | 99.99       | 08/12/2016 | INV  | APP | Office Supplies            |
| 852234540001 | 270850 | 07/22/2016 |         | 081216  |         | 48.84       | 08/12/2016 | INV  | APP | general office supplies-   |
| 852373560001 | 270857 | 07/22/2016 |         | 081216  |         | 33.87       | 08/12/2016 | INV  | APP | MAIL BOXES FOR OUTSIDE OF  |
| 852373561001 | 270857 | 07/22/2016 |         | 081216  |         | 18.11       | 08/12/2016 | INV  | APP | MAIL BOXES FOR OUTSIDE OF  |
| 852373564001 | 270858 | 07/22/2016 |         | 081216  |         | 273.01      | 08/12/2016 | INV  | APP | Bradford-Guidance Office   |
| 852373564002 | 270858 | 08/01/2016 |         | 081216  |         | 7.79        | 08/12/2016 | INV  | APP | Bradford-Guidance Office   |
| 852373565001 | 270858 | 07/22/2016 |         | 081216  |         | 7.79        | 08/12/2016 | INV  | APP | Bradford-Guidance Office   |
| 852373579001 | 270861 | 08/01/2016 |         | 081216  |         | 182.37      | 08/12/2016 | INV  | APP | SUPPLIES-D. BITTER         |
| 852373582001 | 270862 | 07/22/2016 |         | 081216  |         | 269.98      | 08/12/2016 | INV  | APP | SUPPLIES-C. SCHWARTZ       |
| 852443572001 | 270871 | 07/22/2016 |         | 081216  |         | 646.06      | 08/12/2016 | INV  | APP | Bradford-Cartridges        |
| 852487107001 | 270894 | 07/22/2016 |         | 081216  |         | 99.98       | 08/12/2016 | INV  | APP | SUPPLIES-TURNER            |
| 852487109001 | 270895 | 07/22/2016 |         | 081216  |         | 50.78       | 08/12/2016 | INV  | APP | SUPPLIES-PARKER            |
| 852487125001 | 270896 | 07/22/2016 |         | 081216  |         | 104.64      | 08/12/2016 | INV  | APP | SUPPLIES-FRC               |
| 852487125002 | 270896 | 07/29/2016 |         | 081216  |         | 17.59       | 08/12/2016 | INV  | APP | SUPPLIES-FRC               |
| 852487126001 | 270896 | 07/25/2016 |         | 081216  |         | 36.98       | 08/12/2016 | INV  | APP | SUPPLIES-FRC               |
| 852487130001 | 270897 | 07/22/2016 |         | 081216  |         | 153.69      | 08/12/2016 | INV  | APP | CLASSROOM INSTRUCTIONAL    |
| 852487131001 | 270897 | 07/22/2016 |         | 081216  |         | 73.26       | 08/12/2016 | INV  | APP | CLASSROOM INSTRUCTIONAL    |
| 852600540001 | 270905 | 07/25/2016 |         | 081216  |         | 6.33        | 08/12/2016 | INV  | APP | SUPPLIES-ELLISON           |
| 852600541001 | 270904 | 07/23/2016 |         | 081216  |         | 205.62      | 08/12/2016 | INV  | APP | LIBRARY INSTRUCTIONAL SUP  |

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| INVOICE                                   | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION        |
|-------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|----------------------------|
| 852600542001                              | 270904 | 07/25/2016 |         | 081216  |         | 280.10      | 08/12/2016 | INV  | APP | LIBRARY INSTRUCTIONAL SUP  |
| 852600543001                              | 270904 | 07/25/2016 |         | 081216  |         | 15.19       | 08/12/2016 | INV  | APP | LIBRARY INSTRUCTIONAL SUP  |
| 852600544001                              | 270904 | 07/25/2016 |         | 081216  |         | 2.18        | 08/12/2016 | INV  | APP | LIBRARY INSTRUCTIONAL SUP  |
| 852600545001                              | 270904 | 07/25/2016 |         | 081216  |         | 2.18        | 08/12/2016 | INV  | APP | LIBRARY INSTRUCTIONAL SUP  |
| 852690636001                              | 270907 | 07/25/2016 |         | 081216  |         | 559.74      | 08/12/2016 | INV  | APP | CLASSROOM SUPPLIES         |
| 852690637001                              | 270907 | 07/23/2016 |         | 081216  |         | 263.39      | 08/12/2016 | INV  | APP | CLASSROOM SUPPLIES         |
| 852690639001                              | 270908 | 07/25/2016 |         | 081216  |         | 49.98       | 08/12/2016 | INV  | APP | Supplies for Student Serv  |
| 852690640001                              | 270908 | 07/25/2016 |         | 081216  |         | 31.27       | 08/12/2016 | INV  | APP | Supplies for Student Serv  |
| 853106658001                              | 270917 | 07/26/2016 |         | 081216  |         | 472.99      | 08/12/2016 | INV  | APP | BACK OFFICE CABINET-V WOL  |
| 853106690001                              | 270930 | 07/26/2016 |         | 081216  |         | 175.36      | 08/12/2016 | INV  | APP | CLASS SUPPLIES-BEERS/STON  |
| 853106691001                              | 270930 | 07/26/2016 |         | 081216  |         | 19.47       | 08/12/2016 | INV  | APP | CLASS SUPPLIES-BEERS/STON  |
| 853106692001                              | 270930 | 07/26/2016 |         | 081216  |         | 40.33       | 08/12/2016 | INV  | APP | CLASS SUPPLIES-BEERS/STON  |
| 853291535001                              | 270941 | 07/27/2016 |         | 081216  |         | 237.96      | 08/12/2016 | INV  | APP | laminator rolls for libra  |
| 853516764001                              | 270970 | 07/28/2016 |         | 081216  |         | 236.97      | 08/12/2016 | INV  | APP | IDEA - School Spec/Projec  |
| 853661525001                              | 270994 | 07/28/2016 |         | 081216  |         | 24.74       | 08/12/2016 | INV  | APP | Patch Cable                |
| 853661526001                              | 270994 | 07/28/2016 |         | 081216  |         | 47.55       | 08/12/2016 | INV  | APP | Patch Cable                |
| 853764377001                              | 271003 | 07/29/2016 |         | 081216  |         | 37.18       | 08/12/2016 | INV  | APP | SUPPLIES FOR FRC           |
| 853764378001                              | 271002 | 07/29/2016 |         | 081216  |         | 81.10       | 08/12/2016 | INV  | APP | SUPPLIES FOR FRC           |
| 853764379001                              | 271002 | 07/29/2016 |         | 081216  |         | 96.29       | 08/12/2016 | INV  | APP | SUPPLIES FOR FRC           |
| 853764387001                              | 271006 | 07/29/2016 |         | 081216  |         | 159.97      | 08/12/2016 | INV  | APP | CLASSROOM NEEDS            |
| 853764388001                              | 271005 | 07/29/2016 |         | 081216  |         | 57.57       | 08/12/2016 | INV  | APP | CLASSROOM NEEDS            |
| 853764389001                              | 271005 | 07/29/2016 |         | 081216  |         | 48.43       | 08/12/2016 | INV  | APP | CLASSROOM NEEDS            |
| 853797726001                              | 271010 | 07/29/2016 |         | 081216  |         | 84.99       | 08/12/2016 | INV  | APP | IDEA -Office Depot/Dankel  |
| 853845226001                              | 271017 | 07/28/2016 |         | 081216  |         | 123.10      | 08/12/2016 | INV  | APP | Mouse Wrist Supports       |
| 853990488001                              | 271063 | 08/01/2016 |         | 081216  |         | 71.30       | 08/12/2016 | INV  | APP | Office Supplies/Dusing     |
| 854278287001                              | 271045 | 08/01/2016 |         | 081216  |         | 487.61      | 08/12/2016 | INV  | APP | 3RD GRADE INSTRUCTIONAL    |
| 854278288001                              | 271045 | 07/30/2016 |         | 081216  |         | 29.95       | 08/12/2016 | INV  | APP | 3RD GRADE INSTRUCTIONAL    |
| 854278291001                              | 271047 | 08/01/2016 |         | 081216  |         | 21.85       | 08/12/2016 | INV  | APP | ITEM: Office Depot(R) Br   |
| 854391591001                              | 271072 | 08/02/2016 |         | 081216  |         | 26.73       | 08/12/2016 | INV  | APP | CLASSROOM SUPPLIES-KOHAKE  |
| 854391592001                              | 271072 | 08/02/2016 |         | 081216  |         | 18.12       | 08/12/2016 | INV  | APP | CLASSROOM SUPPLIES-KOHAKE  |
| 854476781001                              | 271092 | 08/02/2016 |         | 081216  |         | 425.94      | 08/12/2016 | INV  | APP | SUPPLIES                   |
| 854546822001                              | 271107 | 08/02/2016 |         | 081216  |         | 20.75       | 08/12/2016 | INV  | APP | class supply(Kater\$20.75) |
| 44849 STEPHEN OGDEN                       |        |            |         |         |         | 19,419.53   |            |      |     |                            |
| 071916                                    |        | 07/27/2016 |         | 081216E |         | 92.32       | 08/12/2016 | INV  | APP | LEADERSHIP CONF            |
| 072216                                    |        | 07/27/2016 |         | 081216E |         | 37.00       | 08/12/2016 | INV  | APP | KASA CONF                  |
|                                           |        |            |         |         |         | 129.32      |            |      |     |                            |
| 51387 OLD GLORY RESOURCES INC             |        |            |         |         |         |             |            |      |     |                            |
| 2508                                      | 270285 | 07/26/2016 |         | 081216  |         | 17,638.00   | 08/12/2016 | INV  | APP | Playground mulch for Yeal  |
| 51447 ONESOURCE WATER-DIV P.O.U. PARTNERS |        |            |         |         |         |             |            |      |     |                            |
| CNIV161037                                | 270777 | 06/22/2016 |         | 081216  |         | 207.40      | 08/12/2016 | INV  | APP | WATER COOLERS/3 LOCATIONS  |
| CNIV176473                                | 270777 | 07/22/2016 |         | 081216  |         | 207.40      | 08/12/2016 | INV  | APP | WATER COOLERS/3 LOCATIONS  |
|                                           |        |            |         |         |         | 414.80      |            |      |     |                            |
| 29470 ORIENTAL TRADING COMPANY            |        |            |         |         |         |             |            |      |     |                            |
| 678605638-01                              | 270497 | 07/18/2016 |         | 081216  |         | 83.79       | 08/12/2016 | INV  | APP | Oriental Trading - Kelly   |
| 678716462-01                              | 270742 | 07/21/2016 |         | 081216  |         | 33.24       | 08/12/2016 | INV  | APP | Kindergarten Kamp Supplie  |
| 678716462-02                              | 270742 | 07/20/2016 |         | 081216  |         | 66.09       | 08/12/2016 | INV  | APP | Kindergarten Kamp Supplie  |

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| INVOICE                                     | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS     | INVOICE DESCRIPTION        |
|---------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|---------|----------------------------|
| 678734444-01                                | 270825 | 07/20/2016 |         | 081216  |         | 83.56       | 08/12/2016 | INV  | APP     | Guidance supplies- Askins  |
|                                             |        |            |         |         |         | 266.68      |            |      |         |                            |
| 52738 MARY BRIDGET OTTO                     |        |            |         |         |         |             |            |      |         |                            |
| 072016                                      |        | 07/11/2016 |         | 081216E |         | 38.00       | 08/12/2016 | INV  | APP VOV | CINF                       |
| 52183 OVERDRIVE INC (C)                     |        |            |         |         |         |             |            |      |         |                            |
| H-0036070                                   | 271056 | 07/01/2016 |         | 081216  |         | 2,000.00    | 08/12/2016 | INV  | APP     | INVOICE #H-0036070 ANNUA   |
| 29580 OWEN ELECTRIC COOPERATIVE             |        |            |         |         |         |             |            |      |         |                            |
| 70312013-0816                               |        | 08/03/2016 |         | 081216  |         | 59.41       | 08/12/2016 | INV  | APP     | ON ACCT                    |
| 51820 RUTH PALMER                           |        |            |         |         |         |             |            |      |         |                            |
| 072116                                      |        | 07/27/2016 |         | 081216E |         | 30.00       | 08/12/2016 | INV  | APP     | NAT'L ENERGY CONF          |
| 51154 THE PARENT TEACHER STORE              |        |            |         |         |         |             |            |      |         |                            |
| 1000592913                                  | 270541 | 07/13/2016 |         | 081216  |         | 95.94       | 08/12/2016 | INV  | APP     | Parent Teacher Store - Pe  |
| 1000597736                                  | 270809 | 07/19/2016 |         | 081216  |         | 39.27       | 08/12/2016 | INV  | APP     | CLASSROOM SUPPLIES - RICH  |
| 1000597815                                  | 270810 | 07/19/2016 |         | 081216  |         | 74.58       | 08/12/2016 | INV  | APP     | CLASSROOM NEEDS NOT TO EX  |
| 1000597852                                  | 270811 | 07/19/2016 |         | 081216  |         | 86.44       | 08/12/2016 | INV  | APP     | INSTRUCTIONAL CLASSROOM K  |
| 1000601107                                  | 270848 | 07/21/2016 |         | 081216  |         | 80.82       | 08/12/2016 | INV  | APP     | NIEMI K CLASS NEEDS        |
| 1000604571                                  | 270643 | 07/25/2016 |         | 081216  |         | 27.50       | 08/12/2016 | INV  | APP     | (Dern) General Classroom   |
| 1000606320                                  | 270909 | 07/26/2016 |         | 081216  |         | 57.74       | 08/12/2016 | INV  | APP     | FIRST GRADE CLASSROOM - H  |
| 1000606709                                  | 270931 | 07/26/2016 |         | 081216  |         | 67.69       | 08/12/2016 | INV  | APP     | CLASSROOM NEEDS            |
| 1000607008                                  | 270723 | 07/26/2016 |         | 081216  |         | 59.38       | 08/12/2016 | INV  | APP     | CLASSROOM INSTRUCTIONAL    |
| 1000610183                                  | 270540 | 07/28/2016 |         | 081216  |         | 64.79       | 08/12/2016 | INV  | APP     | Parent Teacher Store - He  |
| 1000611171                                  | 271030 | 07/28/2016 |         | 081216  |         | 83.76       | 08/12/2016 | INV  | APP     | POE #2 - NOT TO EXCEED \$1 |
|                                             |        |            |         |         |         | 737.91      |            |      |         |                            |
| 48743 DONNA PARKER                          |        |            |         |         |         |             |            |      |         |                            |
| 072216                                      |        | 07/22/2016 |         | 081216E |         | 150.38      | 08/12/2016 | INV  | APP     | MILEAGE                    |
| 44283 PEARSON EDUCATION                     |        |            |         |         |         |             |            |      |         |                            |
| BK81097531                                  | 270680 | 07/18/2016 |         | 081216  |         | 4,479.53    | 08/12/2016 | INV  | APP     | PEARSON                    |
| 53073 CHERYL L. PEREZ                       |        |            |         |         |         |             |            |      |         |                            |
| 080116                                      | 271113 | 08/01/2016 |         | 081216  |         | 108.35      | 08/12/2016 | INV  | APP     | TITLE 1 PRIVATE SCHOOL SE  |
| 43978 PERFECTION PEST CONTROL, INC          |        |            |         |         |         |             |            |      |         |                            |
| 100442-063016                               | 270628 | 06/30/2016 |         | 081216  |         | 2,350.00    | 08/12/2016 | INV  | APP     | MONTHLY PEST CONTROL ALL   |
| 31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE) |        |            |         |         |         |             |            |      |         |                            |
| 1365213-0816                                | 270082 | 07/28/2016 |         | 081216  |         | 5,000.00    | 08/12/2016 | INV  | APP     | Estimate for postage for   |
| 3301044127                                  |        | 07/01/2016 |         | 081216  |         | 305.22      | 08/12/2016 | INV  | APP     | on acct                    |

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| INVOICE                             | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 48352 PLEASANT VALLEY OUTDOOR POWER |        |            |         |         |         | 5,305.22    |            |      |     |                           |
| 251710                              | 133548 | 06/15/2016 |         | 081216  |         | 21.99       | 08/12/2016 | INV  | APP | PARTS                     |
| 252632                              | 134124 | 07/13/2016 |         | 081216  |         | 14.95       | 08/12/2016 | INV  | APP | PARTS                     |
| 252689                              | 133581 | 07/14/2016 |         | 081216  |         | 101.94      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 252704                              | 134042 | 07/14/2016 |         | 081216  |         | 89.99       | 08/12/2016 | INV  | APP | PARTS                     |
| 252705                              | 134176 | 07/14/2016 |         | 081216  |         | 107.80      | 08/12/2016 | INV  | APP | PARTS                     |
| 252734                              | 134279 | 07/15/2016 |         | 081216  |         | 8.99        | 08/12/2016 | INV  | APP | PARTS                     |
| 252797                              | 134292 | 07/18/2016 |         | 081216  |         | 3.99        | 08/12/2016 | INV  | APP | PARTS                     |
| 252949                              | 134373 | 07/21/2016 |         | 081216  |         | 21.56       | 08/12/2016 | INV  | APP | PARTS                     |
| 252961                              | 134512 | 07/21/2016 |         | 081216  |         | 43.10       | 08/12/2016 | INV  | APP | PARTS                     |
| 253108                              | 134456 | 07/25/2016 |         | 081216  |         | 5.99        | 08/12/2016 | INV  | APP | PARTS                     |
| 253169                              | 134573 | 07/27/2016 |         | 081216  |         | 7.96        | 08/12/2016 | INV  | APP | PARTS                     |
| 253201                              | 134627 | 07/28/2016 |         | 081216  |         | 119.98      | 08/12/2016 | INV  | APP | PARTS                     |
| 253202                              | 134515 | 07/28/2016 |         | 081216  |         | 17.38       | 08/12/2016 | INV  | APP | PARTS                     |
| 32190 RANDY POE                     |        |            |         |         |         | 565.62      |            |      |     |                           |
| 061316                              |        | 06/13/2016 |         | 081216E |         | 35.70       | 08/12/2016 | INV  | APP | EXPENSES                  |
| REIMB MEDICAL                       |        | 06/19/2016 |         | 081216E |         | 41.76       | 08/12/2016 | INV  | APP | REIMB MEDICAL BY CONTRACT |
| 44695 MICHAEL R POIRY               |        |            |         |         |         | 77.46       |            |      |     |                           |
| 072016                              |        | 07/25/2016 |         | 081216E |         | 107.90      | 08/12/2016 | INV  | APP | LEADERSHIP                |
| 31160 POMEROY COMPUTER RESOURCES    |        |            |         |         |         | 36,564.96   |            |      |     |                           |
| 300932125                           | 270161 | 07/21/2016 |         | 081216  |         | 8,268.50    | 08/12/2016 | INV  | APP | POMEROY VBRICK PLATINUM C |
| 300934900                           | 270546 | 07/26/2016 |         | 081216  |         | 4,797.00    | 08/12/2016 | INV  | APP | SMARTBOARDS               |
| 300934916                           | 270744 | 07/26/2016 |         | 081216  |         | 17,087.25   | 08/12/2016 | INV  | APP | Pomeroy - Computers       |
| 300937699                           | 270581 | 07/29/2016 |         | 081216  |         | 6,412.21    | 08/12/2016 | INV  | APP | 7 laptops for Instruction |
| 31400 PRESENTATION SOLUTIONS INC    |        |            |         |         |         | 737.97      |            |      |     |                           |
| 0068287-IN                          | 270582 | 07/13/2016 |         | 081216  |         | 153.90      | 08/12/2016 | INV  | APP | POSTER PAPER REFILL       |
| 0068422-IN                          | 270965 | 07/27/2016 |         | 081216  |         | 584.07      | 08/12/2016 | INV  | APP | Poster Paper for students |
| 31510 PRO SOURCE                    |        |            |         |         |         | 370.26      | 08/12/2016 | INV  | APP | Copy Lease and Overages   |
| 52246 PROJECT LEAD THE WAY INC (C)  |        |            |         |         |         | 6,530.00    |            |      |     |                           |
| 62071                               | 270381 | 05/01/2016 |         | 081216  |         | 750.00      | 08/12/2016 | INV  | APP | PROJECT LEAD THE WAY MATE |
| 70066                               | 270381 | 07/08/2016 |         | 081216  |         | 4,000.00    | 08/12/2016 | INV  | APP | PROJECT LEAD THE WAY MATE |
| 72330                               | 270381 | 07/20/2016 |         | 081216  |         | 1,780.00    | 08/12/2016 | INV  | APP | PROJECT LEAD THE WAY MATE |
| 31820 QUALITY SIGNS & SERVICE CO.   |        |            |         |         |         |             |            |      |     |                           |

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| INVOICE                        | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 58119                          | 270620 | 07/14/2016 |         | 081216  |         | 125.89      | 08/12/2016 | INV  | APP | HIGH OUTPUT BALLAST SIGN  |
| 52713 QUAYER MUSIC.COM LLC (S) |        |            |         |         |         |             |            |      |     |                           |
| 9193                           | 270849 | 07/22/2016 |         | 081216  |         | 1,560.00    | 08/12/2016 | INV  | APP | ON-LINE MUSIC CURRICULUM  |
| 49166 R&M FENCE CONSTRUCTION   |        |            |         |         |         |             |            |      |     |                           |
| 0000340                        | 134026 | 07/11/2016 |         | 081216  |         | 73.27       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 0000359                        | 134252 | 07/14/2016 |         | 081216  |         | 534.30      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 0000390                        | 134539 | 07/26/2016 |         | 081216  |         | 382.41      | 08/12/2016 | INV  | APP | FENCING                   |
| 206                            | 270641 | 07/01/2016 |         | 081216  |         | 1,610.00    | 08/12/2016 | INV  | APP | New Haven Playground - Fu |
|                                |        |            |         |         |         | 2,599.98    |            |      |     |                           |
| 49180 MARK RALEIGH             |        |            |         |         |         |             |            |      |     |                           |
| 071916                         |        | 07/25/2016 |         | 081216E |         | 103.80      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 46157 MELISSA RAPER            |        |            |         |         |         |             |            |      |     |                           |
| 071916                         |        | 08/01/2016 |         | 081216E |         | 114.80      | 08/12/2016 | INV  | APP | VOV CONF                  |
| 52369 DAN RAZOR                |        |            |         |         |         |             |            |      |     |                           |
| 072016                         |        | 07/27/2016 |         | 081216E |         | 103.80      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 43482 REALLY GOOD STUFF INC    |        |            |         |         |         |             |            |      |     |                           |
| 5572312                        | 270205 | 07/07/2016 |         | 081216  |         | 54.70       | 08/12/2016 | INV  | APP | LIBRARY SUPPLIES          |
| 5605062                        | 270588 | 07/19/2016 |         | 081216  |         | 737.27      | 08/12/2016 | INV  | APP | VARIOUS CLASSROOM ITEMS F |
| 5614371                        | 270752 | 07/21/2016 |         | 081216  |         | 37.89       | 08/12/2016 | INV  | APP | RYAN SUPPLIES             |
| 5614990                        | 270791 | 07/21/2016 |         | 081216  |         | 124.91      | 08/12/2016 | INV  | APP | CLASSROOM SUPPLIES        |
| 5618538                        | 270792 | 07/22/2016 |         | 081216  |         | 209.26      | 08/12/2016 | INV  | APP | CLASSROOM SUPPLIES        |
| 5634329                        | 270892 | 07/27/2016 |         | 081216  |         | 93.07       | 08/12/2016 | INV  | APP | SUPPLIES - VANDERGRIFF    |
|                                |        |            |         |         |         | 1,257.10    |            |      |     |                           |
| 48677 LISA RESING              |        |            |         |         |         |             |            |      |     |                           |
| 092216                         |        | 10/26/2015 |         | 081216E |         | 150.00      | 08/12/2016 | INV  | APP | ADVANC ED SUMMIT          |
| 17320 RICOH USA INC            |        |            |         |         |         |             |            |      |     |                           |
| 5043457756                     | 270080 | 07/19/2016 |         | 081216  |         | 121.91      | 08/12/2016 | INV  | APP | Copies for Asst Principal |
| 5043479552                     | 270077 | 07/20/2016 |         | 081216  |         | 10.27       | 08/12/2016 | INV  | APP | Copies for Library MPC 55 |
| 5043524094                     | 270303 | 07/22/2016 |         | 081216  |         | 112.55      | 08/12/2016 | INV  | APP | MONTHLY PAYMENTS FOR COPI |
| 5043538606                     | 270072 | 07/24/2016 |         | 081216  |         | 31.36       | 08/12/2016 | INV  | APP | Maintenance on all copier |
| 5043538617                     | 270072 | 07/24/2016 |         | 081216  |         | 129.30      | 08/12/2016 | INV  | APP | Maintenance on all copier |
| 5043538703                     |        | 07/24/2016 |         | 081216  |         | 268.11      | 08/12/2016 | INV  | APP | LEASE                     |
| 5043538723                     | 269614 | 07/24/2016 |         | 081216  |         | 74.59       | 08/12/2016 | INV  | APP | Ricoh copiers coverage fo |
| 5043560526                     | 270072 | 07/25/2016 |         | 081216  |         | 94.72       | 08/12/2016 | INV  | APP | Maintenance on all copier |
| 5043624868                     | 270353 | 07/28/2016 |         | 081216  |         | 154.48      | 08/12/2016 | INV  | APP | 2016/2017 Copy Machine Ma |
| 97209812                       | 270091 | 07/15/2016 |         | 081216  |         | 37.87       | 08/12/2016 | INV  | APP | Copy Machine Room 208 M   |
| 97217762                       | 270092 | 07/19/2016 |         | 081216  |         | 1,502.52    | 08/12/2016 | INV  | APP | MP9002SP Copy Machine Re  |
| 97217762A                      | 270079 | 07/19/2016 |         | 081216  |         | 36.58       | 08/12/2016 | INV  | APP | Copies 4 MP9002SP         |

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| INVOICE                                 | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                         |        |            |         |         |         | 2,574.26    |            |      |     |                           |
| 49708 MATTHEW RIGG                      |        |            |         |         |         |             |            |      |     |                           |
| 072016                                  |        | 08/01/2016 |         | 081216E |         | 103.80      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 47034 JIM ROBKE                         |        |            |         |         |         |             |            |      |     |                           |
| 072816                                  |        | 07/28/2016 |         | 081216E |         | 285.26      | 08/12/2016 | INV  | APP | MILEAGE                   |
| 47181 ROCHESTER 100 INC/NICKY'S FOLDERS |        |            |         |         |         |             |            |      |     |                           |
| P12167                                  | 270122 | 07/05/2016 |         | 081216  |         | 1,000.00    | 08/12/2016 | INV  | APP | 2017 NICKY'S FOLDERS      |
| P13015                                  | 270237 | 07/07/2016 |         | 081216  |         | 1,020.00    | 08/12/2016 | INV  | APP | NICKY FOLDERS             |
| P13530                                  | 270070 | 07/14/2016 |         | 081216  |         | 1,199.90    | 08/12/2016 | INV  | APP | 16-17 order - Nicky's Fol |
| P14421                                  | 270512 | 07/13/2016 |         | 081216  |         | 875.00      | 08/12/2016 | INV  | APP | STUDENT FOLDERS           |
| P15032                                  | 270563 | 07/14/2016 |         | 081216  |         | 1,031.25    | 08/12/2016 | INV  | APP | YELLOW COMMUNICATION FOLD |
| P16377                                  | 270698 | 07/20/2016 |         | 081216  |         | 1,068.75    | 08/12/2016 | INV  | APP | STUDENT FOLDERS           |
| P16571                                  | 270720 | 07/18/2016 |         | 081216  |         | 350.00      | 08/12/2016 | INV  | APP | NICKYS FOLDERS FOR K AND  |
| P17158                                  | 270767 | 07/21/2016 |         | 081216  |         | 180.00      | 08/12/2016 | INV  | APP | 2ND GRADE SUPPLIES        |
| P17366                                  | 270805 | 07/21/2016 |         | 081216  |         | 125.00      | 08/12/2016 | INV  | APP | CLASSROOM SUPPLIES        |
|                                         |        |            |         |         |         | 6,849.90    |            |      |     |                           |
| 53089 SUZANNE RODISH                    |        |            |         |         |         |             |            |      |     |                           |
| 070116A                                 |        | 07/13/2016 |         | 081216E |         | 1,753.04    | 08/12/2016 | INV  | APP | PBL TRNG                  |
| 47497 REBECCA ROGERS                    |        |            |         |         |         |             |            |      |     |                           |
| 072916                                  |        | 07/29/2016 |         | 081216E |         | 48.00       | 08/12/2016 | INV  | APP | MILEAGE                   |
| 26330 RUSH TRUCK CENTER/CINCINNATI      |        |            |         |         |         |             |            |      |     |                           |
| 3003185702                              | 270533 | 07/12/2016 |         | 081216  |         | 5,738.33    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003191600                              | 270533 | 07/13/2016 |         | 081216  |         | 3,785.96    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003195451                              | 270533 | 07/13/2016 |         | 081216  |         | 62.84       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003211024                              | 270533 | 07/14/2016 |         | 081216  |         | 392.99      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003214207                              | 270533 | 07/14/2016 |         | 081216  |         | 54.45       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003224339                              | 270533 | 07/15/2016 |         | 081216  |         | 380.53      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003242221                              | 270533 | 07/18/2016 |         | 081216  |         | 64.41       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003251881                              | 270533 | 07/19/2016 |         | 081216  |         | 2,906.35    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003256109                              | 270533 | 07/19/2016 |         | 081216  |         | 91.68       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003258210                              | 270340 | 07/19/2016 |         | 081216  |         | 171.00      | 07/22/2016 | INV  | APP | DIAGNOSTIC SERVICES FROM  |
| 3003266758                              | 270533 | 07/20/2016 |         | 081216  |         | 744.60      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003271179                              | 270533 | 07/20/2016 |         | 081216  |         | 1,027.83    | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003272042                              | 270533 | 07/20/2016 |         | 081216  |         | 55.82       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003275216                              | 270533 | 07/20/2016 |         | 081216  |         | 148.02      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003285500                              | 270533 | 07/21/2016 |         | 081216  |         | 64.41       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003296155                              | 270533 | 07/22/2016 |         | 081216  |         | 55.82       | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003296696                              | 270533 | 07/22/2016 |         | 081216  |         | -233.88     | 07/22/2016 | CRM  | APP | BUS REPAIR PARTS          |
| 3003300128                              | 270533 | 07/22/2016 |         | 081216  |         | 139.63      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
| 3003313577                              | 270533 | 07/25/2016 |         | 081216  |         | 869.44      | 08/12/2016 | INV  | APP | BUS REPAIR PARTS          |
|                                         |        |            |         |         |         | 16,520.23   |            |      |     |                           |
| 53116 REBECCA RUSSELL                   |        |            |         |         |         |             |            |      |     |                           |

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| INVOICE          | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 072016           |        | 07/27/2016 |         | 081216E |         | 162.16      | 08/12/2016 | INV  | APP | CTE SUMMER CONF           |
| 34260            |        |            |         |         |         |             |            |      |     | SANITATION DISTRICT NO. 1 |
| MULTI INV-081216 |        | 06/03/2016 |         | 081216  |         | 19,689.30   | 08/12/2016 | INV  | APP | ON ACCTS                  |
| 43623            |        |            |         |         |         |             |            |      |     | SARGENT WELCH             |
| 8045645222       | 269681 | 07/26/2016 |         | 081216  |         | 138.75      | 08/12/2016 | INV  | APP | PLTW Supplies & Equipment |
| 8045656913       | 269681 | 07/25/2016 |         | 081216  |         | 64.03       | 08/12/2016 | INV  | APP | PLTW Supplies & Equipment |
|                  |        |            |         |         |         | 202.78      |            |      |     |                           |
| 48766            |        |            |         |         |         |             |            |      |     | KATIE SCHEBEN             |
| 071416           |        | 07/27/2016 |         | 081216E |         | 29.00       | 08/12/2016 | INV  | APP | GATEWAYS                  |
| 34520            |        |            |         |         |         |             |            |      |     | SCHOLASTIC INC.           |
| M5826244         | 270361 | 07/12/2016 |         | 081216  |         | 680.62      | 08/12/2016 | INV  | APP | SCHOLASTIC NEWS GRADE 1 # |
| M5878353         | 270360 | 07/12/2016 |         | 081216  |         | 261.36      | 08/12/2016 | INV  | APP | SCHOLASTIC NEWS           |
| M5880397         | 270534 | 07/12/2016 |         | 081216  |         | 741.51      | 08/12/2016 | INV  | APP | StoryWorks - 4th grade    |
|                  |        |            |         |         |         | 1,683.49    |            |      |     |                           |
| 34580            |        |            |         |         |         |             |            |      |     | SCHOOL HEALTH CORPORATION |
| 3160612-00       | 270362 | 07/08/2016 |         | 081216  |         | 29.93       | 08/12/2016 | INV  | APP | BAND AIDS FOR CLASSROOM   |
| 3164672-00       | 270668 | 07/19/2016 |         | 081216  |         | 62.27       | 08/12/2016 | INV  | APP | FIRST AID SCHOOL HEALTH S |
| 3167475-00       | 270621 | 07/26/2016 |         | 081216  |         | 272.16      | 08/12/2016 | INV  | APP | First aid room supplies   |
| 3168258-00       | 270854 | 07/26/2016 |         | 081216  |         | 509.30      | 08/12/2016 | INV  | APP | SUPPLIES FOR CLINIC       |
|                  |        |            |         |         |         | 873.66      |            |      |     |                           |
| 48978            |        |            |         |         |         |             |            |      |     | SCHOOL NURSE SUPPLY, INC  |
| 0585903-IN       | 270385 | 07/11/2016 |         | 081216  |         | 338.52      | 08/12/2016 | INV  | APP | Clinic Supplies           |
| 34690            |        |            |         |         |         |             |            |      |     | SCHOOL SPECIALTY, INC.    |
| 204500451385     | 268420 | 07/13/2016 |         | 081216  |         | 5,940.00    | 08/12/2016 | INV  | APP | MJDAY/ AGENDAS FOR STUDEN |
| 204500456890     | 269268 | 07/01/2016 |         | 081216  |         | 1,655.00    | 08/12/2016 | INV  | APP | School Agenda's           |
| 204500460129     | 270035 | 07/11/2016 |         | 081216  |         | 1,323.00    | 08/12/2016 | INV  | APP | 2017 Order - Premier Agen |
| 204500460656     | 270035 | 06/26/2016 |         | 081216  |         | 882.00      | 08/12/2016 | INV  | APP | 2017 Order - Premier Agen |
| 204500461711     | 269268 | 07/14/2016 |         | 081216  |         | 1,075.75    | 08/12/2016 | INV  | APP | School Agenda's           |
| 204500461871     | 270561 | 07/14/2016 |         | 081216  |         | 258.20      | 08/12/2016 | INV  | APP | LEGACY PLANNER REFILLS    |
| 204500463711     | 270049 | 06/26/2016 |         | 081216  |         | 7,176.00    | 08/12/2016 | INV  | APP | 2017 Order/Agendas        |
| 204500464520     | 270124 | 07/21/2016 |         | 081216  |         | 423.90      | 08/12/2016 | INV  | APP | 2017 SCHOOL YEAR AGENDAS  |
| 204500465526     | 270124 | 07/11/2016 |         | 081216  |         | 1,328.25    | 08/12/2016 | INV  | APP | 2017 SCHOOL YEAR AGENDAS  |
| 204500465598     | 270039 | 07/23/2016 |         | 081216  |         | 2,669.50    | 08/12/2016 | INV  | APP | Student agendas - 2017    |
| 204500465603     | 270039 | 07/23/2016 |         | 081216  |         | 342.00      | 08/12/2016 | INV  | APP | Student agendas - 2017    |
| 204500466145     | 270155 | 07/25/2016 |         | 081216  |         | 1,611.60    | 08/12/2016 | INV  | APP | STUDENT PLANNERS          |
| 204500467315     | 270018 | 07/27/2016 |         | 081216  |         | 3,244.50    | 08/12/2016 | INV  | APP | 2017 Student Planners PO  |
| 208116465662     | 270016 | 07/05/2016 |         | 081216  |         | 1,520.88    | 08/12/2016 | INV  | APP | furniture for Collins     |
| 208116503311     | 270016 | 07/08/2016 |         | 081216  |         | 5,302.67    | 08/12/2016 | INV  | APP | furniture for Collins     |
| 208116538954     | 270016 | 07/12/2016 |         | 081216  |         | 2,519.58    | 08/12/2016 | INV  | APP | furniture for Collins     |
| 208116554898     | 270016 | 07/13/2016 |         | 081216  |         | 15,030.54   | 08/12/2016 | INV  | APP | furniture for Collins     |

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| INVOICE                                   | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 208116555007                              | 270050 | 07/13/2016 |         | 081216  |         | 2,004.66    | 08/12/2016 | INV  | APP | mats for Collins Elementa |
| 208116567081                              | 270016 | 07/14/2016 |         | 081216  |         | 1,262.52    | 08/12/2016 | INV  | APP | furniture for Collins     |
| 208116588763                              | 270623 | 07/16/2016 |         | 081216  |         | 24.41       | 08/12/2016 | INV  | APP | SUPPLIES-J. SCROGGIN      |
| 208116604862                              | 270365 | 07/18/2016 |         | 081216  |         | 259.26      | 07/22/2016 | INV  | APP | MATERIAL NEEDED FOR KILN  |
| 208116658156                              | 270583 | 07/22/2016 |         | 081216  |         | 224.96      | 08/12/2016 | INV  | APP | CARPET SITTING GRID FOR C |
| 208116678229                              | 270713 | 07/23/2016 |         | 081216  |         | 45.00       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 208116724039                              | 270926 | 07/27/2016 |         | 081216  |         | 69.94       | 08/12/2016 | INV  | APP | MH Room Softening Light F |
|                                           |        |            |         |         |         | 56,194.12   |            |      |     |                           |
| 49775 SCH00LLABELS.COM                    |        |            |         |         |         |             |            |      |     |                           |
| 11300                                     | 270863 | 07/26/2016 |         | 081216  |         | 127.99      | 08/12/2016 | INV  | APP | LABELS FOR OFFICE         |
| 52180 SCIENCE MATTERS IN KENTUCKY LLC (C) |        |            |         |         |         |             |            |      |     |                           |
| 072916                                    |        | 07/29/2016 |         | 081216  |         | 1,823.20    | 08/12/2016 | INV  | APP | COMM ED                   |
| 072916A                                   |        | 07/29/2016 |         | 081216  |         | 3,057.00    | 08/12/2016 | INV  | APP | COMM ED                   |
|                                           |        |            |         |         |         | 4,880.20    |            |      |     |                           |
| 46639 SECO ELECTRIC CO., INC.             |        |            |         |         |         |             |            |      |     |                           |
| 39042                                     | 133366 | 07/05/2016 |         | 081216  |         | 838.00      | 08/12/2016 | INV  | APP | SECURITY MAINT            |
| 39078                                     | 133774 | 07/13/2016 |         | 081216  |         | 212.00      | 08/12/2016 | INV  | APP | REPAIR                    |
| 39121                                     | 131366 | 07/21/2016 |         | 081216  |         | 534.00      | 07/22/2016 | INV  | APP | SECURITY                  |
| 39122                                     | 132404 | 07/21/2016 |         | 081216  |         | 212.00      | 07/22/2016 | INV  | APP | SECURITY MAINT            |
| 39123                                     | 132463 | 07/21/2016 |         | 081216  |         | 262.00      | 07/22/2016 | INV  | APP | SECURITY MAINT            |
|                                           |        |            |         |         |         | 2,058.00    |            |      |     |                           |
| 44488 TOM SEXTON & ASSOCIATES             |        |            |         |         |         |             |            |      |     |                           |
| TSA33682                                  | 269694 | 07/21/2016 |         | 081216  |         | 4,179.10    | 08/12/2016 | INV  | APP | Lab tables for library la |
| TSA33735                                  | 270055 | 07/28/2016 |         | 081216  |         | 3,750.40    | 08/12/2016 | INV  | APP | Furniture for Music Room  |
|                                           |        |            |         |         |         | 7,929.50    |            |      |     |                           |
| 49199 PHIL SHEEHY                         |        |            |         |         |         |             |            |      |     |                           |
| 072016                                    |        | 08/01/2016 |         | 081216E |         | 30.00       | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 072216                                    |        | 08/01/2016 |         | 081216E |         | 45.00       | 08/12/2016 | INV  | APP | KASA CONF                 |
|                                           |        |            |         |         |         | 75.00       |            |      |     |                           |
| 44608 TRICIA SHELTON                      |        |            |         |         |         |             |            |      |     |                           |
| 110715                                    |        | 08/03/2016 |         | 081216E |         | 277.63      | 08/12/2016 | INV  | APP | KSTA CONF                 |
| 50536 MICHAEL SHIELDS                     |        |            |         |         |         |             |            |      |     |                           |
| CDL-16                                    |        | 07/18/2016 |         | 081216E |         | 35.00       | 08/12/2016 | INV  | APP | CDL RENEWAL               |
| 35480 SHIFFLER EQUIPMENT SALES, INC.      |        |            |         |         |         |             |            |      |     |                           |
| 1618700400                                | 270107 | 07/11/2016 |         | 081216  |         | 322.02      | 08/12/2016 | INV  | APP | SHIFFLER                  |
| 1618808000                                | 270265 | 07/11/2016 |         | 081216  |         | 358.52      | 08/12/2016 | INV  | APP | Florence Elem. - Item #SE |
| 1618808101                                | 270264 | 07/11/2016 |         | 081216  |         | 786.99      | 08/12/2016 | INV  | APP | 3000 CAR140 Glide Base, 5 |
| 1618808600                                | 270263 | 07/07/2016 |         | 081216  |         | 99.44       | 08/12/2016 | INV  | APP | DPSH GRAY Nylon double pr |
| 1619511400                                | 270585 | 07/14/2016 |         | 081216  |         | 451.79      | 08/12/2016 | INV  | APP | SME - Item#CAR140 Snap ca |

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| INVOICE                                   | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                           |        |            |         |         |         | 2,018.76    |            |      |     |                           |
| 52825 SHRED IT CINCINNATI                 |        |            |         |         |         |             |            |      |     |                           |
| 9411662337                                | 270573 | 07/25/2016 |         | 081216  |         | 48.15       | 08/12/2016 | INV  | APP | MONTHLY SHREDDING SERVICE |
| 52462 HANNAH SHUFFLEBARGER                |        |            |         |         |         |             |            |      |     |                           |
| 071216                                    |        | 07/20/2016 |         | 081216E |         | 71.75       | 08/12/2016 | INV  | APP | READY KIDS                |
| 44745 TOM SILER                           |        |            |         |         |         |             |            |      |     |                           |
| 071316                                    |        | 07/18/2016 |         | 081216E |         | 450.74      | 08/12/2016 | INV  | APP | READY KIDS CONF           |
| 53127 NICOLE SINCLAIR                     |        |            |         |         |         |             |            |      |     |                           |
| 070116                                    |        | 07/27/2016 |         | 081216E |         | 310.80      | 08/12/2016 | INV  | APP | AP FRENCH                 |
| 51473 SMEKENS EDUCATION SOLUTIONS, INC.   |        |            |         |         |         |             |            |      |     |                           |
| 18342                                     | 270244 | 06/08/2016 |         | 081216  |         | 1,134.00    | 08/12/2016 | INV  | APP | 16-17 order / Literacy Co |
| 53018 DARIN SMITH                         |        |            |         |         |         |             |            |      |     |                           |
| 070216                                    |        | 08/03/2016 |         | 081216E |         | 331.01      | 08/12/2016 | INV  | APP | BASECAMP TRNG             |
| 36190 SPECIALIZED PLUMBING PARTS          |        |            |         |         |         |             |            |      |     |                           |
| 215711                                    | 133928 | 07/05/2016 |         | 081216  |         | 195.00      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 215751                                    | 133896 | 07/06/2016 |         | 081216  |         | 393.00      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 215774                                    | 134004 | 07/06/2016 |         | 081216  |         | 220.00      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 215870                                    | 133992 | 07/08/2016 |         | 081216  |         | 22.00       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 215886                                    | 134034 | 07/08/2016 |         | 081216  |         | 60.00       | 08/12/2016 | INV  | APP | supplies                  |
| 215917                                    | 133994 | 07/11/2016 |         | 081216  |         | 175.00      | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 216138                                    | 134240 | 07/15/2016 |         | 081216  |         | 195.00      | 08/12/2016 | INV  | APP | supplies                  |
| 216273                                    | 134318 | 07/19/2016 |         | 081216  |         | 30.50       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 216530                                    | 134497 | 07/26/2016 |         | 081216  |         | 90.00       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 216582                                    | 134514 | 07/27/2016 |         | 081216  |         | 5.75        | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 216603                                    | 134340 | 07/27/2016 |         | 081216  |         | 8.70        | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 216604                                    | 134497 | 07/27/2016 |         | 081216  |         | 3.50        | 08/12/2016 | INV  | APP | SUPPLIES                  |
|                                           |        |            |         |         |         | 1,398.45    |            |      |     |                           |
| 36360 ST. ELIZABETH BUSINESS HEALTH CENTR |        |            |         |         |         |             |            |      |     |                           |
| 435737                                    |        | 07/01/2016 |         | 081216  |         | 1,740.00    | 08/12/2016 | INV  | APP | PHYSICALS/SCREENINGS      |
| 436717                                    |        | 07/01/2016 |         | 081216  |         | 2,520.00    | 08/12/2016 | INV  | APP | PHYSICALS                 |
| 437083                                    |        | 07/01/2016 |         | 081216  |         | 228.00      | 08/12/2016 | INV  | APP | DRUG SCREENING            |
|                                           |        |            |         |         |         | 4,488.00    |            |      |     |                           |
| 36630 STEFFEN'S TOOL CRIB                 |        |            |         |         |         |             |            |      |     |                           |
| 530643-2                                  | 131484 | 07/06/2016 |         | 081216  |         | 38.01       | 08/12/2016 | INV  | APP | TOOL RENTAL               |
| 530847-2                                  | 134092 | 07/12/2016 |         | 081216  |         | 17.00       | 08/12/2016 | INV  | APP | RENTAL                    |
| 531233-2                                  | 134339 | 07/21/2016 |         | 081216  |         | 17.00       | 08/12/2016 | INV  | APP | RENTAL                    |
| 531392-2                                  | 134477 | 07/25/2016 |         | 081216  |         | 21.95       | 08/12/2016 | INV  | APP | SUPPLIES                  |

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| INVOICE                                | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 531398-2                               | 134490 | 07/25/2016 |         | 081216  |         | 17.00       | 08/12/2016 | INV  | APP | RENTALS                   |
| 531526-2                               | 134623 | 07/28/2016 |         | 081216  |         | 46.00       | 08/12/2016 | INV  | APP | RENTALS                   |
|                                        |        |            |         |         |         | 156.96      |            |      |     |                           |
| 51752 JESSICA STEFFEN                  |        |            |         |         |         |             |            |      |     |                           |
| 071516                                 |        | 07/27/2016 |         | 081216E |         | 448.06      | 08/12/2016 | INV  | APP | splash TRNG               |
| 50226 SARAH STEFFEN                    |        |            |         |         |         |             |            |      |     |                           |
| 072016                                 |        | 07/27/2016 |         | 081216E |         | 105.00      | 08/12/2016 | INV  | APP | KACTE SUMMER CONF         |
| 269270-REIMB                           | 269270 | 07/27/2016 |         | 081216E |         | 253.00      | 08/12/2016 | INV  | APP | NATIONALCERTIFICATION REI |
|                                        |        |            |         |         |         | 358.00      |            |      |     |                           |
| 50265 STIGLER SUPPLY COMPANY           |        |            |         |         |         |             |            |      |     |                           |
| 285545                                 | 270283 | 07/07/2016 |         | 081216  |         | 6,038.10    | 08/12/2016 | INV  | APP | FLOOR FINISH & STRIPPER   |
| 286963                                 | 270282 | 07/11/2016 |         | 081216  |         | 22,761.16   | 08/12/2016 | INV  | APP | WAREHOUSE GENERAL SUPPLIE |
| 286963-1                               | 270282 | 06/28/2016 |         | 081216  |         | 8,215.64    | 08/12/2016 | INV  | APP | WAREHOUSE GENERAL SUPPLIE |
|                                        |        |            |         |         |         | 37,014.90   |            |      |     |                           |
| 36920 SUBSCRIPTION SERVICES OF AMERICA |        |            |         |         |         |             |            |      |     |                           |
| 6155053                                | 270051 | 07/27/2016 |         | 081216  |         | 247.84      | 08/12/2016 | INV  | APP | 16-17 Order/SSA - Auckerm |
| 36930 SUCCESS BY DESIGN INC.           |        |            |         |         |         |             |            |      |     |                           |
| 155536                                 | 270695 | 07/18/2016 |         | 081216  |         | 2,916.97    | 08/12/2016 | INV  | APP | STUDENT PLANNERS          |
| 52735 TAYLOR SULLIVAN                  |        |            |         |         |         |             |            |      |     |                           |
| 070216                                 |        | 07/12/2016 |         | 081216E |         | 151.00      | 08/12/2016 | INV  | APP | BASECAMP TRNG             |
| 52714 SUMDOG INC (C)                   |        |            |         |         |         |             |            |      |     |                           |
| INV-4009                               | 270781 | 07/19/2016 |         | 081216  |         | 1,846.00    | 08/12/2016 | INV  | APP | SUMDOG                    |
| 51485 SUNBURST DIGITAL INC             |        |            |         |         |         |             |            |      |     |                           |
| INV117393                              | 270778 | 07/20/2016 |         | 081216  |         | 599.95      | 08/12/2016 | INV  | APP | TTL Upgrade Subscription  |
| 52030 CATHY SURPRENANT                 |        |            |         |         |         |             |            |      |     |                           |
| 071516                                 |        | 07/15/2016 |         | 081216E |         | 29.55       | 08/12/2016 | INV  | APP | MILEAGE                   |
| 43190 SWEETWATER MUSIC ED TECH DIV.    |        |            |         |         |         |             |            |      |     |                           |
| 13961957                               | 269092 | 06/07/2016 |         | 081216  |         | 229.00      | 08/12/2016 | INV  | APP | Chorus/Music Supplies- Le |
| 46765 PAM THAMANN                      |        |            |         |         |         |             |            |      |     |                           |
| 062816                                 |        | 06/28/2016 |         | 081216E |         | 384.14      | 08/12/2016 | INV  | APP | MILEAGE                   |
| 072016                                 |        | 07/27/2016 |         | 081216E |         | 143.64      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |

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| INVOICE                              | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 11760 THYSSEN KRUPP ELEVATOR         |        |            |         |         |         | 527.78      |            |      |     |                           |
| 3002656659                           | 270574 | 07/01/2016 |         | 081216  |         | 1,324.29    | 08/12/2016 | INV  | APP | ELEVATOR SERVICES AT MULT |
| 3002659801                           | 270574 | 07/01/2016 |         | 081216  |         | 93.94       | 08/12/2016 | INV  | APP | ELEVATOR SERVICES AT MULT |
| 5000521426                           | 132838 | 05/26/2016 |         | 081216  |         | 136.70      | 08/12/2016 | INV  | APP | ELEVATOR REPAIR           |
| 46314 TOP HEALTH/PERSONAL BEST       |        |            |         |         |         | 1,554.93    |            |      |     |                           |
| 599824                               | 270681 | 07/05/2016 |         | 081216  |         | 1,301.40    | 08/12/2016 | INV  | APP | TOP HEALTH NEWSLETTER REN |
| 45627 TOSHIBA BUSINESS SOLUTIONS     |        |            |         |         |         |             |            |      |     |                           |
| 7262016                              | 270458 | 07/26/2016 |         | 081216  |         | 450.00      | 08/12/2016 | INV  | APP | 2016-2017 order - Toshiba |
| 50179 TOTAL ID SOLUTIONS             |        |            |         |         |         |             |            |      |     |                           |
| 30005                                | 270986 | 07/28/2016 |         | 081216  |         | 958.00      | 08/12/2016 | INV  | APP | L. Wyatt                  |
| 2120 ANNA MARIE TRACY                |        |            |         |         |         |             |            |      |     |                           |
| 072216                               |        | 07/22/2016 |         | 081216E |         | 118.80      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 7700 TRANE COMPANY                   |        |            |         |         |         |             |            |      |     |                           |
| 1035956X                             | 133432 | 07/05/2016 |         | 081216  |         | -46.80      | 07/05/2016 | CRM  | APP | HVAC                      |
| 1035997X                             | 133432 | 07/05/2016 |         | 081216  |         | 46.44       | 07/05/2016 | INV  | APP | HVAC                      |
| 1120191X                             | 134349 | 07/19/2016 |         | 081216  |         | 573.02      | 08/12/2016 | INV  | APP | HVAC                      |
| 1120295X                             | 134367 | 07/19/2016 |         | 081216  |         | 975.00      | 08/12/2016 | INV  | APP | HVAC                      |
| 1126929X                             | 134367 | 07/20/2016 |         | 081216  |         | 1,724.77    | 08/12/2016 | INV  | APP | HVAC                      |
| 1127675X                             | 129578 | 07/20/2016 |         | 081216  |         | 25.66       | 08/12/2016 | INV  | APP | HVAC                      |
| 44569 TRI-STATE BUILDINGS, INC.      |        |            |         |         |         | 3,298.09    |            |      |     |                           |
| CES10                                | 270167 | 08/03/2016 |         | 081216  |         | 750.00      | 08/12/2016 | INV  | APP | monthly lease for Collins |
| CHS01                                | 270168 | 08/03/2016 |         | 081216  |         | 1,500.00    | 08/12/2016 | INV  | APP | monthly lease for mobiles |
| GES13A                               | 270166 | 08/03/2016 |         | 081216  |         | 1,500.00    | 08/12/2016 | INV  | APP | monthly lease for mobiles |
| 43441 RENEE TURNER                   |        |            |         |         |         | 3,750.00    |            |      |     |                           |
| 072016                               |        | 08/03/2016 |         | 081216E |         | 103.80      | 08/12/2016 | INV  | APP | LEADERSHIP CONF           |
| 43145 U. S. SPECIALTIES              |        |            |         |         |         |             |            |      |     |                           |
| 55793HC                              | 266531 | 07/06/2016 |         | 081216  |         | 6,350.00    | 08/12/2016 | INV  | APP | PARTIAL/BAL ON 55794      |
| 55794                                | 266530 | 07/06/2016 |         | 081216  |         | 6,000.00    | 08/12/2016 | INV  | APP | INCLUDES \$5000 OF 55793H |
| 45499 UNITED COMMERCIAL FLOORS, INC. |        |            |         |         |         | 12,350.00   |            |      |     |                           |
| 7662                                 | 270816 | 07/22/2016 |         | 081216  |         | 311.10      | 08/12/2016 | INV  | APP | RCHS TILE FOR PRESS BOX @ |

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| INVOICE                            | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET  | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|------------------------------------|--------|------------|---------|---------|---------|--------------|------------|------|-----|---------------------------|
| 40480 UNITED PARCEL SERVICE        |        |            |         |         |         |              |            |      |     |                           |
| Y1994X306                          | 270498 | 07/23/2016 |         | 081216  |         | 78.25        | 08/12/2016 | INV  | APP | ACCT Y1994X               |
| 48117 UNITED STATES POSTAL SERVICE |        |            |         |         |         |              |            |      |     |                           |
| 522695-2017                        |        | 08/02/2016 |         | 081216  |         | 25.00        | 08/12/2016 | INV  | APP | RESERVE POSTAGE-ADD TO AC |
| 46315 US BANK                      |        |            |         |         |         |              |            |      |     |                           |
| 304600-1                           |        | 07/20/2016 |         | 081216  |         | 38,629.60    | 08/12/2016 | INV  | APP | SERIES 2010REF 141295000  |
| 304600-2                           |        | 07/20/2016 |         | 081216  |         | 11,298.80    | 08/12/2016 | INV  | APP | SERIES 2007 111387000     |
| 304600-3                           |        | 07/20/2016 |         | 081216  |         | 432,648.77   | 08/12/2016 | INV  | APP | SERIES 2016REF 241905000  |
| 304600-4                           |        | 07/20/2016 |         | 081216  |         | 709,954.30   | 08/12/2016 | INV  | APP | SERIES 2009B-133850001    |
|                                    |        |            |         |         |         | 1,192,531.47 |            |      |     |                           |
| 48389 US BANK                      |        |            |         |         |         |              |            |      |     |                           |
| 309350478                          | 270599 | 07/21/2016 |         | 081216  |         | 377.97       | 08/12/2016 | INV  | APP | COPIER PAYMENTS           |
| 40880 VALLEY JANITOR SUPPLY        |        |            |         |         |         |              |            |      |     |                           |
| 125119                             | 270266 | 07/11/2016 |         | 081216  |         | 22,784.04    | 08/12/2016 | INV  | APP | MISC CLEANING SUPPLIES    |
| 125190                             | 270266 | 07/11/2016 |         | 081216  |         | 17,317.10    | 08/12/2016 | INV  | APP | MISC CLEANING SUPPLIES    |
| 125200                             | 270266 | 07/11/2016 |         | 081216  |         | 10,492.80    | 08/12/2016 | INV  | APP | MISC CLEANING SUPPLIES    |
| 125374                             | 134075 | 07/13/2016 |         | 081216  |         | 174.00       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 125375                             | 133989 | 07/13/2016 |         | 081216  |         | 83.52        | 08/12/2016 | INV  | APP | PARTS                     |
| 125520                             | 270625 | 07/15/2016 |         | 081216  |         | 975.00       | 08/12/2016 | INV  | APP | HARD AS NAILS FLOOR WAX   |
| 125521                             | 133377 | 07/15/2016 |         | 081216  |         | 169.00       | 08/12/2016 | INV  | APP | SUPPLIES                  |
| 125674                             | 270814 | 07/20/2016 |         | 081216  |         | 3,250.00     | 08/12/2016 | INV  | APP | HARD AS NAILS FLOOR FINIS |
| 125675                             | 134602 | 07/20/2016 |         | 081216  |         | 318.32       | 08/12/2016 | INV  | APP | PARTS                     |
| 125807                             | 134396 | 07/22/2016 |         | 081216  |         | 28.70        | 08/12/2016 | INV  | APP | PARTS                     |
| 125808                             | 133906 | 07/22/2016 |         | 081216  |         | 48.00        | 08/12/2016 | INV  | APP | PARTS                     |
|                                    |        |            |         |         |         | 55,640.48    |            |      |     |                           |
| 32801 VERITIV                      |        |            |         |         |         |              |            |      |     |                           |
| 6006069994                         | 270327 | 07/11/2016 |         | 081216  |         | 1,071.20     | 08/12/2016 | INV  | APP | Skid of paper for printin |
| 6006094735                         | 270924 | 07/27/2016 |         | 081216  |         | 2,730.00     | 08/12/2016 | INV  | APP | COPY PAPER                |
|                                    |        |            |         |         |         | 3,801.20     |            |      |     |                           |
| 53118 STEVEN VOCKELL               |        |            |         |         |         |              |            |      |     |                           |
| 072816                             |        | 08/02/2016 |         | 081216E |         | 1,314.85     | 08/12/2016 | INV  | APP | AP SUMMER WKSHP           |
| 53072 KELLY LYNN WAGNER (I)        |        |            |         |         |         |              |            |      |     |                           |
| 080116                             | 271112 | 08/01/2016 |         | 081216  |         | 219.80       | 08/12/2016 | INV  | APP | TITLE 1 SERVICES PRIVATE  |
| 41520 WAL-MART                     |        |            |         |         |         |              |            |      |     |                           |
| 621000374448                       | 270586 | 07/28/2016 |         | 081216  |         | 42.85        | 08/12/2016 | INV  | APP | Instructional Coach Tech  |
| 621100294847                       | 270891 | 07/29/2016 |         | 081216  |         | 401.44       | 08/12/2016 | INV  | APP | Jones - Supplies for Scie |

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| INVOICE                                     | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET  | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION      |
|---------------------------------------------|--------|------------|---------|---------|---------|--------------|------------|------|-----|--------------------------|
|                                             |        |            |         |         |         | 444.29       |            |      |     |                          |
| 41620 WALTZ BUSINESS SYSTEMS                |        |            |         |         |         |              |            |      |     |                          |
| 419313                                      | 270587 | 07/01/2016 |         | 081216  |         | 17.05        | 08/12/2016 | INV  | APP | COPIER PAYMENTS          |
| 45580 JENNIFER WATSON                       |        |            |         |         |         |              |            |      |     |                          |
| 072016                                      |        | 07/27/2016 |         | 081216E |         | 103.80       | 08/12/2016 | INV  | APP | LEADERSHIP CONF          |
| 46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC |        |            |         |         |         |              |            |      |     |                          |
| 97228459                                    | 270408 | 07/21/2016 |         | 081216  |         | 1,037.53     | 08/12/2016 | INV  | APP | COPIER LEASE             |
| 41910 WENGER CORPORATION                    |        |            |         |         |         |              |            |      |     |                          |
| 707753                                      | 270249 | 07/08/2016 |         | 081216  |         | 729.00       | 08/12/2016 | INV  | APP | Band Fundraiser Chair    |
| 47053 WHY TRY INC                           |        |            |         |         |         |              |            |      |     |                          |
| 23337                                       | 270883 | 07/27/2016 |         | 081216  |         | 99.00        | 08/12/2016 | INV  | APP | IDEA - Subscription      |
| 43951 MICHAEL WILSON                        |        |            |         |         |         |              |            |      |     |                          |
| 072016                                      |        | 08/03/2016 |         | 081216E |         | 112.33       | 08/12/2016 | INV  | APP | LEADERSHIP CONF          |
| 072216                                      |        | 08/03/2016 |         | 081216E |         | 45.00        | 08/12/2016 | INV  | APP | KASA CONF                |
| 43932 RANDY M WILSON                        |        |            |         |         |         | 157.33       |            |      |     |                          |
| 070116                                      |        | 07/12/2016 |         | 081216E |         | 234.41       | 08/12/2016 | INV  | APP | BASE CAMP TRNG           |
| 39090 WOODWIND & BRASSWIND                  |        |            |         |         |         |              |            |      |     |                          |
| ARINV31890056                               | 270189 | 07/07/2016 |         | 081216  |         | 184.08       | 08/12/2016 | INV  | APP | Band Fundraiser Supplies |
| ARINV31953565                               | 270189 | 07/07/2016 |         | 081216  |         | 35.91        | 08/12/2016 | INV  | APP | Band Fundraiser Supplies |
| 42670 WRIGHT BROTHERS, INC.                 |        |            |         |         |         | 219.99       |            |      |     |                          |
| 826958                                      | 134258 | 06/30/2016 |         | 081216  |         | 126.72       | 08/12/2016 | INV  | APP | SUPPLIES                 |
| 42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS  |        |            |         |         |         |              |            |      |     |                          |
| 9002332676                                  | 270267 | 07/07/2016 |         | 081216  |         | 2,226.12     | 08/12/2016 | INV  | APP | ZEP VUE RTU              |
| 9002341085                                  | 270402 | 07/13/2016 |         | 081216  |         | 1,312.50     | 08/12/2016 | INV  | APP | ADDITIVE FOR DIESEL FUEL |
| 9002350283                                  | 270402 | 07/19/2016 |         | 081216  |         | 375.00       | 08/12/2016 | INV  | APP | ADDITIVE FOR DIESEL FUEL |
|                                             |        |            |         |         |         | 3,913.62     |            |      |     |                          |
| =====                                       |        |            |         |         |         |              |            |      |     |                          |
| 917 INVOICES                                |        |            |         |         |         | 2,146,887.38 |            |      |     |                          |
| =====                                       |        |            |         |         |         |              |            |      |     |                          |

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| INVOICE | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---------|------|----------|---------|---------|---------|----------------------|------|-----|---------------------|
|---------|------|----------|---------|---------|---------|----------------------|------|-----|---------------------|

\*\* END OF REPORT - Generated by Mildred Scherder \*\*