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BOONE COUNTY BOARD OF EDUCATION
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210 A E DOOR SALES INC (S)										
289467	261384	09/08/2015		100915		997.00	10/09/2015	INV	APP	2" INSULATED LIGHT RIBBED
291175	262511	09/15/2015		100915		138.00	10/09/2015	INV	APP	REPAIR CAFETERIA GATE FOR
						1,135.00				
47818 A SPRINKLE ABOVE										
22664	125846	09/09/2015		100915		396.50	10/09/2015	INV	APP	REPAIR
22673	126383	09/14/2015		100915		168.00	10/09/2015	INV	APP	PARTS
22674	126384	09/14/2015		100915		94.00	10/09/2015	INV	APP	REPAIR
22675	126384	09/14/2015		100915		147.00	10/09/2015	INV	APP	SERVICE
						805.50				
270 A-1 ELECTRIC MOTOR SERVICE										
113226	124368	08/25/2015		100915		703.41	10/09/2015	INV	APP	HVAC
113277	125745	08/26/2015		100915		216.75	10/09/2015	INV	APP	HVAC
113399	124368	08/28/2015		100915		410.00	10/09/2015	INV	APP	HVAC
113640	126375	09/03/2015		100915		55.38	10/09/2015	INV	APP	HVAC
113702	125858	09/04/2015		100915		296.00	10/09/2015	INV	APP	HVAC
113791	126460	09/08/2015		100915		40.88	10/09/2015	INV	APP	HVAC
114219	126745	09/17/2015		100915		60.64	10/09/2015	INV	APP	HVAC
						1,783.06				
630 ACCU-TEX SIGNS & BANNERS										
49177	260182	09/03/2015		100915		10.00	10/09/2015	INV	APP	outside service for bus a
49196	260182	09/09/2015		100915		40.00	10/09/2015	INV	APP	outside service for bus a
						50.00				
49564 ACCUCUT										
12257064	260301	07/10/2015		100915		150.50	10/09/2015	INV	APP	ACCUCUT DIECUTS
46796 ACCURATE LABEL DESIGNS										
141608	262826	09/22/2015		100915		150.95	10/09/2015	INV	APP	CHAPERONE LABELS
49463 ACE HARDWARE										
14156	126335	09/04/2015		100915		34.48	10/09/2015	INV	APP	SUPPLIES
14296	126945	09/25/2015		100915		13.96	10/09/2015	INV	APP	SUPPLIES
17224	124115	09/04/2015		100915		3.36	10/09/2015	INV	APP	SUPPLIES
17245	126272	09/08/2015		100915		14.97	10/09/2015	INV	APP	SUPPLIES
17265	126483	09/10/2015		100915		19.59	10/09/2015	INV	APP	SUPPLIES
17299	123820	09/15/2015		100915		11.96	10/09/2015	INV	APP	PARTS
						98.32				
48933 ACP DIRECT										
0190469	262612	09/17/2015		100915		57.75	10/09/2015	INV	APP	CLASS SUPPLIES (B. NOLL)
0190470	262611	09/17/2015		100915		154.70	10/09/2015	INV	APP	PROTECTIVE CASES

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740 ADAMS, STEPNER, WOLTERMANN &						212.45				
224369	262011	09/09/2015		100915		4,166.00	10/09/2015	INV	APP	IDEA-Retainer for SpEd Li
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
1522	262409	09/16/2015		100915		500.00	10/09/2015	INV	APP	Elaine Brendel's Roundtab
840 ADVANCE LOCK SERVICE, INC.										
38329	261787	08/24/2015		100915		24.80	10/09/2015	INV	APP	Master keys made
638360		09/02/2015		100915		31.40	10/09/2015	INV	APP	supplies
638374	126493	09/08/2015		100915		46.65	10/09/2015	INV	APP	SUPPLIES
638409	262906	09/25/2015		100915		48.75	10/09/2015	INV	APP	Elevator Keys/Clinic
638412	126764	09/28/2015		100915		20.55	10/09/2015	INV	APP	SUPPLIES
51717 ADVANCED TURF SOLUTIONS INC						172.15				
S0511443	123866	08/31/2015		100915		195.00	10/09/2015	INV	APP	SUPPLIES
S0513783	126484	09/16/2015		100915		165.00	10/09/2015	INV	APP	SERVICE
51368 AF PLANSEV						360.00				
15083142078		09/23/2015		100915		574.00	10/09/2015	INV	APP	403B PLAN FEE BILLING
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
27293	261198	09/22/2015		100915		555.00	10/09/2015	INV	APP	Affordable Language 15-16
47919 ALL SEASONS SPORTS										
PO-262179	262179	09/03/2015		100915		685.88	10/09/2015	INV	APP	ADDITIONAL UNIFORM PANTS
1260 ALL-RITE READY MIX INC.										
586064	262100	09/01/2015		100915		504.75	10/09/2015	INV	APP	5YDS OF CONCRETE FOR ERPE
1460 AMERICAN BUS & ACCESSORIES, INC										
172574	260183	09/08/2015		100915		586.40	10/09/2015	INV	APP	BUS REPAIR PARTS
172739	260183	09/11/2015		100915		88.64	10/09/2015	INV	APP	BUS REPAIR PARTS
172768	260183	09/14/2015		100915		369.20	10/09/2015	INV	APP	BUS REPAIR PARTS
172776	260183	09/14/2015		100915		174.76	10/09/2015	INV	APP	BUS REPAIR PARTS
44008 AMER SPEECH-LANGUAGE HEARING ASSOC						1,219.00				
PO-262785	262785	09/21/2015		100915		1,185.00	10/09/2015	INV	APP	REG-LACHARITE, INGLE, FELT
1690 AMERICAN SOUND & ELECTRONICS										

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3598	126133	08/31/2015		100915		237.50	10/09/2015	INV	APP	SOUND REPAIR
3633	126117	09/15/2015		100915		340.00	10/09/2015	INV	APP	SOUND REPAIR
						577.50				
2280 APPLE COMPUTER INC.										
4351518875	262012	09/03/2015		100915		69.00	10/09/2015	INV	APP	Apple TV/Wilson's Classro
4352433685	262214	09/11/2015		100915		149.85	10/09/2015	INV	APP	TECHNOLOGY - HEIDI.KESSEL
4352466597	262214	09/12/2015		100915		1,137.00	10/09/2015	INV	APP	TECHNOLOGY - HEIDI.KESSEL
4353065241	262012	09/16/2015		100915		49.95	10/09/2015	INV	APP	Apple TV/Wilson's Classro
4353445014	260650	09/19/2015		100915		529.00	10/09/2015	INV	APP	IDEA MEDICAID FULMER MLAK
						1,934.80				
50996 BECKY ARAGON										
083115		08/31/2015		100915E		22.79	10/09/2015	INV	APP	MILEAGE
2330 ARAMARK UNIFORM SERVICES										
543-7469721	262391	09/16/2015		100915		83.58	10/09/2015	INV	APP	Aramark-rug cleaning
47356 ERIK ARKENBERG										
091115		09/22/2015		100915E		74.82	10/09/2015	INV	APP	CCIE CONF
51476 PAULA ARMSTRONG										
081215		08/12/2015		100915E		7.31	10/09/2015	INV	APP	MILEAGE
2520 ART'S RENT-A-TOOL										
02-424542-03	126053	09/10/2015		100915		58.10	10/09/2015	INV	APP	TOOL RENTAL
02-424597-02	126464	09/11/2015		100915		118.95	10/09/2015	INV	APP	TOOL RENTAL
02-424823-02	126470	09/17/2015		100915		638.50	10/09/2015	INV	APP	TOOL RENTAL
						815.55				
47555 ASA CONTROLS, INC										
15151-264-A	126393	09/18/2015		100915		2,500.00	10/09/2015	INV	APP	JACE REPLACEMENT
15151-264-B	126393	09/18/2015		100915		923.40	10/09/2015	INV	APP	SITE VISIT
						3,423.40				
2700 ASSOC FOR CURRIC & DEVELOPMENT										
0012164116	262316	09/15/2015		100915		149.00	10/09/2015	INV	APP	ASCD Membership
2720 AT&T										
X09152015		09/07/2015		100915		155.66	10/09/2015	INV	APP	ON ACCT
X09152015A		09/07/2015		100915		1,873.87	10/09/2015	INV	APP	ON ACCT
						2,029.53				
52690 AVANT COMMUNICATION AND TECH LLC (I)										
3311	261980	09/03/2015		100915		4,618.10	10/09/2015	INV	APP	additional clocks for Nor

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44469 B & H VIDEO INC										
100903827	262327	09/09/2015		100915		170.50	10/09/2015	INV	APP	MEDIA CLASS/FRANKS
100954335	262328	09/10/2015		100915		2,902.74	10/09/2015	INV	APP	Photography club for stud
101197125	262173	09/18/2015		100915		253.60	10/09/2015	INV	APP	Wireless Audio for Honors
						3,326.84				
52755 HOLLY BAKER										
091215		09/23/2015		100915E		336.91	10/09/2015	INV	APP	KAEE CONF
49174 SARAH BAKER										
090415		09/09/2015		100915E		15.00	10/09/2015	INV	APP	TRAINING
3360 BARNES & NOBLE INC										
3087458	261633	08/26/2015		100915		163.06	10/09/2015	INV	APP	Tommy Greenwald Books
3090513	262013	08/31/2015		100915		816.00	10/09/2015	INV	APP	Barnes & Noble - PD
3091593	261673	09/02/2015		100915		14.39	10/09/2015	INV	APP	Barnes and Noble/Teacher
3094312	262275	09/04/2015		100915		287.20	10/09/2015	INV	APP	BOOKS FOR PARENT INVOLVEM
3101031	262432	09/17/2015		100915		402.81	10/09/2015	INV	APP	L.Wyatt-Books SBDM
TRN: 7019	262625	09/23/2015		100915		27.95	10/09/2015	INV	APP	DICTIONARIES
TRN:7061	262376	09/25/2015		100915		3.96	10/09/2015	INV	APP	STEM BOOK FOR INSTRUCTION
						1,715.37				
43829 TONI BARRETT										
083115		08/31/2015		100915E		81.27	10/09/2015	INV	APP	MILEAGE
52483 BATES SECURITY										
601489	260180	10/01/2015		100915		204.00	10/09/2015	INV	APP	MONTHLY MONITORING
601490	260180	10/01/2015		100915		60.00	10/09/2015	INV	APP	MONTHLY MONITORING
601491	260180	10/01/2015		100915		52.00	10/09/2015	INV	APP	MONTHLY MONITORING
601492	260180	10/01/2015		100915		60.00	10/09/2015	INV	APP	MONTHLY MONITORING
601493	260180	10/01/2015		100915		60.00	10/09/2015	INV	APP	MONTHLY MONITORING
601494	260180	10/01/2015		100915		32.00	10/09/2015	INV	APP	MONTHLY MONITORING
601495	260180	10/01/2015		100915		24.00	10/09/2015	INV	APP	MONTHLY MONITORING
						492.00				
52033 SUSAN BELL										
083115		08/31/2015		100915E		16.43	10/09/2015	INV	APP	MILEAGE
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
284201	260335	07/25/2015		100915		23,976.00	10/09/2015	INV	APP	BENCHMARK - 2015-16 FUNDS
284202	260269	07/25/2015		100915		13,000.41	10/09/2015	INV	APP	BENCHMARK LITERACY - SBDM
285697	261999	09/04/2015		100915		3,465.00	10/09/2015	INV	APP	BENCHMARK SERIES 3RD GRAD
286101	262458	09/17/2015		100915		7,128.00	10/09/2015	INV	APP	BENCHMARK LITERACY MATERI
						47,569.41				
3700 BEST BUY										

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1996340	262434	09/10/2015		100915		81.99	10/09/2015	INV	APP	IPAD BLUETOOTH KEYBOARD/C
1996883	262433	09/11/2015		100915		1,348.39	10/09/2015	INV	APP	Yearbook equipment for st
						1,430.38				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8004620	126071	08/26/2015		100915		85.00	10/09/2015	INV	APP	TIRE SERVICE
8004992	126496	09/11/2015		100915		240.00	10/09/2015	INV	APP	TIRES
8005016	260243	09/09/2015		100915		126.52	10/09/2015	INV	APP	TIRES - BUSES / VEHICLES
8005112	260243	09/14/2015		100915		59.95	10/09/2015	INV	APP	TIRES - BUSES / VEHICLES
						511.47				
44226 LINDA BLACK										
100215		09/25/2015		100915E		246.20	10/09/2015	INV	APP	ED LEADER CONF
110615		09/30/2015		100915E		237.70	10/09/2015	INV	APP	LEADERSHIP CONF
						483.90				
4040 BLAU MECHANICAL, INC.										
12038	262384	09/24/2015		100915		10,714.34	10/09/2015	INV	APP	WATER MAIN REPAIR AT OES/
38140 THE BLUE MARBLE										
5774	262782	09/17/2015		100915		98.23	10/09/2015	INV	APP	L. Wyatt-Books-SBDM
52731 NESLIE COOK/BLUE PELICAN BOOK CO (I)										
9-25-15-4	262449	09/25/2015		100915		134.35	10/09/2015	INV	APP	suppl teaching materials
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100080281:01	260211	09/08/2015		100915		356.44	10/09/2015	INV	APP	PARTS/BRAKES FOR BUSES
X100080330:01	260211	09/09/2015		100915		83.10	10/09/2015	INV	APP	PARTS/BRAKES FOR BUSES
X100080538:01	260211	09/14/2015		100915		378.40	10/09/2015	INV	APP	PARTS/BRAKES FOR BUSES
						817.94				
46462 BONITA BOLIN										
111115		10/01/2015		100915E		319.20	10/09/2015	INV	APP	INACOL CONF
48010 BOONE CO PUBLIC LIBRARY										
PO-262405	262405	09/21/2015		100915		60.00	10/09/2015	INV	APP	REGISTRATION - DAYCARE SU
4580 BOONE COUNTY FISCAL COURT										
AUG TAXES-2015		08/31/2015		100915		26,158.87	10/09/2015	INV	APP	AUGUST TAXES
4520 BOONE CO SCHOOLS FOOD SERVICE										
090815	262869	09/08/2015		100915		522.00	10/09/2015	INV	APP	DAYCARE LUNCHES - BELL
50563 BOONE COUNTY AREA TECH CENTER										

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090815		09/08/2015		100915		237.51	10/09/2015	INV	APP	SERVICES
										4700 BOUND TO STAY BOUND BOOKS
912267	260780	09/17/2015		100915		37.08	10/09/2015	INV	APP	Bound to Stay Bound Quote
										52186 BARBARA BRADY
092115		09/21/2015		100915E		236.00	10/09/2015	INV	APP	REIMB ROTARY/BCB
										45621 BRAXTON'S C&L CLEANING
12414	261923	09/04/2015		100915		659.00	10/09/2015	INV	APP	CARPET CLEANING AT GMS
										45270 TOM BROCK FORMS
984967	261509	09/15/2015		100915		243.53	10/09/2015	INV	APP	SCHOOL CHECKS
984971	261509	09/15/2015		100915		195.76	10/09/2015	INV	APP	SCHOOL CHECKS
						439.29				
										5080 BROOKES PUBLISHING COMPANY
4297	262435	08/15/2015		100915		8,475.00	10/09/2015	INV	APP	135X - AEPSIC PRESCHOOL S
4298	262435	08/15/2015		100915		169.50	10/09/2015	INV	APP	135X - AEPSIC PRESCHOOL S
						8,644.50				
										48396 TERESA BROSS
083115		08/31/2015		100915E		69.70	10/09/2015	INV	APP	MILEAGE
										47627 REGINA BROWNFIELD
091515		09/30/2015		100915E		65.36	10/09/2015	INV	APP	CTE TRNG
										51913 BRANDI BUCHER
082815		08/28/2015		100915E		21.93	10/09/2015	INV	APP	MILEAGE
										5220 BUDGET PRINTING
00026216	262349	06/26/2015		100915		60.50	10/09/2015	INV	APP	Printing Orders
00026407	262349	08/17/2015		100915		175.00	10/09/2015	INV	APP	Printing Orders
00026482	262349	09/04/2015		100915		52.00	10/09/2015	INV	APP	Printing Orders
00026483	261934	09/04/2015		100915		825.00	10/09/2015	INV	APP	LOW INVENTORY
00026534	262377	09/17/2015		100915		124.00	10/09/2015	INV	APP	HOMEWORK RECOVERY WARNING
						1,236.50				
										49634 CHARLES BUFANO III
082615		08/26/2015		100915E		12.90	10/09/2015	INV	APP	MILEAGE
										5610 CALLOWAY HOUSE, INC.
3841384	262480	09/14/2015		100915		31.91	10/09/2015	INV	APP	handy holder for computer

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50056 CAMBIUM LEARNING										
RI1506946	262183	09/08/2015		100915		858.00	10/09/2015	INV	APP	VOYAGER MATERIALS
46715 EVERETT D CAMPBELL										
080615		09/14/2015		100915E		45.41	10/09/2015	INV	APP	READ 180
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49194513RI	261105	08/10/2015		100915		1,354.09	10/09/2015	INV	APP	SCIENCE INSTRUCTIONAL MAT
49203842RI	261105	08/19/2015		100915		143.19	10/09/2015	INV	APP	SCIENCE INSTRUCTIONAL MAT
						1,497.28				
45750 CDW GOVERNMENT, INC										
XG12703	261157	08/06/2015		100915		29,800.00	10/09/2015	INV	APP	Google Tablets - RAJ / Re
XG64789	261157	08/07/2015		100915		3,000.00	10/09/2015	INV	APP	Google Tablets - RAJ / Re
XN09598	260838	08/20/2015		100915		17.00	10/09/2015	INV	APP	50 headphones paid from T
XN93196	261705	08/24/2015		100915		22.20	10/09/2015	INV	APP	Mouse pads for computer l
XP34280	261704	08/24/2015		100915		397.50	10/09/2015	INV	APP	Lib computer lab-headphon
XP45552	261704	08/25/2015		100915		191.25	10/09/2015	INV	APP	Lib computer lab-headphon
XR36404	261950	08/28/2015		100915		5,250.00	10/09/2015	INV	APP	Headphones for Lameier/Hi
XW69738	261880	09/09/2015		100915		283.28	10/09/2015	INV	APP	Projector for Garnick and
XZ62266	262330	09/14/2015		100915		31.20	10/09/2015	INV	APP	AUDIO CABLE-CAFETERIA-LIB
XZ62807	261879	09/14/2015		100915		14.41	10/09/2015	INV	APP	STARTECH.COM 1FT VGA- X V
XZ64718	261877	09/14/2015		100915		48.75	10/09/2015	INV	APP	CYBER ACOUSTICS SPEAKER S
XZ66804	261878	09/14/2015		100915		29.67	10/09/2015	INV	APP	TRIPP LITE VGA RGB COAX M
ZB80922	262243	09/16/2015		100915		420.00	10/09/2015	INV	APP	TECHNOLOGY-L. MOSES
ZD90222	262331	09/21/2015		100915		406.00	10/09/2015	INV	APP	Headsets for Andy Dusing
ZF09480	262362	09/21/2015		100915		16.00	10/09/2015	INV	APP	VIDEO SPLITTER
ZF74316	262443	09/22/2015		100915		1,488.96	10/09/2015	INV	APP	Lwyatt-RAM for desktop CP
						41,416.22				
44936 CENGAGE LEARNING										
56117735	261155	09/09/2015		100915		1,501.50	10/09/2015	INV	APP	Hirn-Accounting Software-
51507 CENTRAL STATES BUS SALES INC										
IN285697	260225	09/09/2015		100915		105.30	10/09/2015	INV	APP	PARTS FOR NON WARRANTY IT
S0637072	258976	09/17/2015		100915		306,045.00	10/09/2015	INV	APP	NEW CONVENTIONAL SPECIAL
						306,150.30				
52416 APRIL CHAPPELL										
083115		08/31/2015		100915E		115.67	10/09/2015	INV	APP	MILEAGE
52599 DEANNA CHEEK										
092915		09/29/2015		100915E		87.72	10/09/2015	INV	APP	MILEAGE
49112 KAREN CHESER										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
091715		09/23/2015		100915E		2,032.28	10/09/2015	INV	APP	APQC CONF
7460 CINCINNATI BELL										
6064391-091815		09/10/2015		100915		3,114.92	10/09/2015	INV	APP	ON ACCT
6064392-091815		09/10/2015		100915		3,423.53	10/09/2015	INV	APP	ON ACCT
AVAYA0039788	261853	09/14/2015		100915		7,339.44	10/09/2015	INV	APP	ADDITIONAL PHONES & PARTS
						13,877.89				
7470 CINCINNATI BELL ANY DISTANCE										
0862755-091815		09/05/2015		100915		631.46	10/09/2015	INV	APP	ON ACCT
7800 CINTAS INC.										
001403618A	260184	07/28/2015		100915		27.50	10/09/2015	INV	APP	PARTS WASHER FOR GARAGE
001405547A	260184	08/04/2015		100915		27.50	10/09/2015	INV	APP	PARTS WASHER FOR GARAGE
001407479A	260184	08/11/2015		100915		27.50	10/09/2015	INV	APP	PARTS WASHER FOR GARAGE
001415217	260185	09/08/2015		100915		158.38	10/09/2015	INV	APP	BLANKET PO FOR MECHANIC U
001415217A	260184	09/08/2015		100915		27.50	10/09/2015	INV	APP	PARTS WASHER FOR GARAGE
001417140	260185	09/15/2015		100915		158.38	10/09/2015	INV	APP	BLANKET PO FOR MECHANIC U
001417140A	260184	09/15/2015		100915		27.50	10/09/2015	INV	APP	PARTS WASHER FOR GARAGE
935293011	260185	09/15/2015		100915		65.95	10/09/2015	INV	APP	BLANKET PO FOR MECHANIC U
						520.21				
7830 CITY OF FLORENCE, KENTUCKY										
0159005	256330	07/04/2015		100915		589.89	10/09/2015	INV	APP	SALT SUPPLY
0159086	263064	09/16/2015		100915		25.00	10/09/2015	INV	APP	ALARM FEE
						614.89				
51470 KENNETH CLARK										
CDL-15		08/24/2015		100915E		45.00	10/09/2015	INV	APP	CDL RENEWAL
44279 JENNIFER CLAUSE										
072415		07/24/2015		100915E		25.80	10/09/2015	INV	APP	MILEAGE
51410 COMDOC										
287017412	260238	09/07/2015		100915		616.95	10/09/2015	INV	APP	COPIER LEASE AGREEMENT
8300 COMPLETE PRINTER SOURCE, INC.										
420938	262957	09/15/2015		100915		112.10	10/09/2015	INV	APP	SERVICE CALL-MOSES
421188	262277	09/11/2015		100915		85.15	10/09/2015	INV	APP	IDEA-FULMER-TPRC
421363	262557	09/18/2015		100915		114.73	10/09/2015	INV	APP	PRINTER CARTRDIGES
421582	263057	09/29/2015		100915		25.00	10/09/2015	INV	APP	PRINTER PART
						336.98				
44313 CONSOLIDATED EQUIPMENT CO										
3237	261343	09/09/2015		100915		15,800.00	10/09/2015	INV	APP	BOILER #2 WORK AT LRHS
3239	126419	09/18/2015		100915		2,350.00	10/09/2015	INV	APP	REPAIR

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3240	126589	09/18/2015		100915		2,350.00	10/09/2015	INV	APP	REPAIR
48030 CONVENTION MANAGEMENT RESOURCES						20,500.00				
42576409	262555	09/18/2015		100915		778.16	10/09/2015	INV	APP	AASA Registration for Ed
8860 CORKEN STEEL PRODUCTS CO.										
073523	126026	08/25/2015		100915		90.56	10/09/2015	INV	APP	HVAC
083003	125429	09/11/2015		100915		350.00	10/09/2015	INV	APP	CLASSES
48597 CREATIVE IMAGE TECHNOLOGIES LLC						440.56				
28304	261885	09/11/2015		100915		2,615.00	10/09/2015	INV	APP	Epson PowerLite 98H Proje
28371	262457	09/21/2015		100915		1,188.00	10/09/2015	INV	APP	Technology Projectors - C
28394	262366	09/22/2015		100915		739.00	10/09/2015	INV	APP	Technology
45579 CONNIE CRIGGER						4,542.00				
102215		09/30/2015		100915E		276.20	10/09/2015	INV	APP	TRAINING
47825 CUMMINS BRIDGEWAY, LLC (CORP)										
020-25261A	126806	09/21/2015		100915		748.22	10/09/2015	INV	APP	GENERATOR REPAIR
50263 KRISTA DECKER										
092915		09/29/2015		100915E		88.58	10/09/2015	INV	APP	MILEAGE
49167 DEEP SURPLUS										
106603	262613	09/17/2015		100915		67.09	10/09/2015	INV	APP	CABLES
44230 DELL FINANCIAL SVCS/PMT PROCESSING										
XJRPX7653	262456	09/14/2015		100915		155.97	10/09/2015	INV	APP	Technology
XJRR5M6F8	262442	09/14/2015		100915		599.98	10/09/2015	INV	APP	DELL
10700 DEMCO INC						755.95				
5677369	262014	09/01/2015		100915		104.00	10/09/2015	INV	APP	Laminating Film
5687226	262378	09/14/2015		100915		521.46	10/09/2015	INV	APP	C/O:Medicaid-Fulmer-AT
46109 JAMES R DEMLER						625.46				
090815		09/08/2015		100915E		120.40	10/09/2015	INV	APP	MILEAGE
52770 MELISSA DENHAM										
092915		09/29/2015		100915E		23.61	10/09/2015	INV	APP	MILEAGE

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51388 JAMES DETWILER										
092215		09/23/2015		100915E		134.68	10/09/2015	INV	APP	KY-CIS
100215		10/01/2015		100915E		359.20	10/09/2015	INV	APP	ED LEADER CONF
102615		09/29/2015		100915E		760.40	10/09/2015	INV	APP	REIMB AIRFARE
						1,254.28				
52343 ASHLEY DIKEOS										
090415		09/22/2015		100915E		44.68	10/09/2015	INV	APP	UBD TRNG
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
5386032	261952	09/03/2015		100915		299.73	10/09/2015	INV	APP	RENEWAL
49156 DOCUMENT DESTRUCTION LLC (S)										
56856	260177	07/16/2015		100915		565.00	10/09/2015	INV	APP	ONSITE SHREDDING
58585	260048	09/29/2015		100915		45.00	10/09/2015	INV	APP	PICK UP VISITS FOR SHREDD
						610.00				
51125 DREAMBOX LEARNING, INC.										
DB011516413	262544	09/15/2015		100915		6,650.00	10/09/2015	INV	APP	DREAMBOX MANN ELEMENTARY
7790 DUKE ENERGY										
MULTI INV-100915		09/17/2015		100915		10,365.66	10/09/2015	INV	APP	ON ACCTS-REMITTS ENCLOSED
MULTI INV-100915A		09/28/2015		100915		33,964.95	10/09/2015	INV	APP	ON ACCTS
MULTI INV-100915AB		10/01/2015		100915		23,600.31	10/09/2015	INV	APP	ON ACCTS-REMITTS ENCLOSED
PREPAYMENT		10/02/2015		100915		263,480.90	10/09/2015	INV	APP	PREPAYMENT-SEE ENCLOSED S
						331,411.82				
12030 PARTSMaster/DIV OF DYNA SYST										
20937578	260186	09/09/2015		100915		491.96	10/09/2015	INV	APP	MISC GARAGE SUPPLIES FOR
12170 EBSCO SUBSCRIPTION SERVICES INC										
0592111	262318	09/16/2015		100915		399.43	10/09/2015	INV	APP	EBSCO MAGAZINE RENEWAL 20
46128 KELLIE ECKHARDT										
082815		08/28/2015		100915E		4.73	10/09/2015	INV	APP	MILEAGE
51961 EDLEADER21										
84695716, 84695383	261714	08/20/2015		100915		1,200.00	10/09/2015	INV	APP	EdLeader Conference - Pas
85186338, 85186455	262266	09/03/2015		100915		1,200.00	10/09/2015	INV	APP	EdLeader21 Conference-L.B
						2,400.00				
51959 EDMENTUM, INC										
INV058743	262545	09/15/2015		100915		674.00	10/09/2015	INV	APP	READING EGGS PROGRAM

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52083 EDTECH TEAM INC										
0002058F	262389	09/13/2015		100915		474.00	10/09/2015	INV	APP	CATHY HIMMELMAN GAFE SUMM
47855 THE ENQUIRER										
PO-260530	260530	06/18/2015		100915		74.25	10/09/2015	INV	APP	NEWSPAPERS IN EDUCATION
44414 EPES SOFTWARE										
PO-262646	262646	08/28/2015		100915		147.00	10/09/2015	INV	APP	EPES ACCCOUNTING RENEWAL
52407 ETEHCAMPUS, LLC (LLC)										
ITD-75511254	254080	11/12/2014		100915		195.00	10/09/2015	INV	APP	TECHNOLOGY
49714 LORA EVANS										
072115		09/30/2015		100915E		316.49	10/09/2015	INV	APP	KACTE CONF
51481 EXPANDING EXPRESSION										
10977	258912	09/10/2015		100915		251.90	10/09/2015	INV	APP	INSTRUCTIONAL
45887 EXTREME NETWORKS										
11165376	262444	09/15/2015		100915		860.40	10/09/2015	INV	APP	QUOTE # EXT-1263848670 -
13490 F. D. LAWRENCE ELECTRIC CO.										
S100283591.001	125971	08/27/2015		100915		266.95	10/09/2015	INV	APP	SUPPLIES
S100284690.001	125122	09/01/2015		100915		72.23	10/09/2015	INV	APP	SUPPLIES
S100284690.002	125122	09/01/2015		100915		309.13	10/09/2015	INV	APP	SUPPLIES
S100285275.001	125856	09/03/2015		100915		364.00	10/09/2015	INV	APP	SUPPLIES
S100285817.001	126441	09/08/2015		100915		21.22	10/09/2015	INV	APP	SUPPLIES
S100286177.001	126102	09/09/2015		100915		323.92	10/09/2015	INV	APP	SUPPLIES
S100286179.001	126441	09/09/2015		100915		104.17	10/09/2015	INV	APP	SUPPLIES
S100286216.001	126102	09/09/2015		100915		243.98	10/09/2015	INV	APP	SUPPLIES
S100286346.001	126102	09/09/2015		100915		15.72	10/09/2015	INV	APP	SUPPLIES
S100286823.001	126102	09/11/2015		100915		20.49	10/09/2015	INV	APP	SUPPLIES
S100286929.001	126102	09/11/2015		100915		15.40	10/09/2015	INV	APP	SUPPLIES
S100288009.001	126210	09/17/2015		100915		393.88	10/09/2015	INV	APP	SUPPLIES
						2,151.09				
49585 FASTENAL										
KYHEB54776	125992	08/24/2015		100915		20.91	10/09/2015	INV	APP	SUPPLIES
KYHEB54919	125992	09/02/2015		100915		79.34	10/09/2015	INV	APP	SUPPLIES
KYHEB54945	126287	09/03/2015		100915		19.57	10/09/2015	INV	APP	SUPPLIES
						119.82				
47320 FAZOLI'S										
179001848	262332	09/15/2015		100915		315.96	10/09/2015	INV	APP	FOOD FOR 4 UK NUTRITION C

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51028 FEDERAL SUPPLY										
0108401-001	262651	09/17/2015		100915		120.00	10/09/2015	INV	APP	Bookshelf for Office
0108540-001	262730	09/23/2015		100915		272.00	10/09/2015	INV	APP	printer cartridges
						392.00				
52613 KATIE FELTS										
111415		09/23/2015		100915E		528.18	10/09/2015	INV	APP	ASHA CONV
13750 FERGUSON ENTERPRISES, INC.#1480										
5238537	125040	09/10/2015		100915		68.32	10/09/2015	INV	APP	SUPPLIES
5238537-1	125040	09/14/2015		100915		54.34	10/09/2015	INV	APP	SUPPLIES
5244431	126672	09/14/2015		100915		343.25	10/09/2015	INV	APP	SUPPLIES
5245640	126672	09/15/2015		100915		3.01	10/09/2015	INV	APP	SUPPLIES
						468.92				
13860 FISHER SCIENTIFIC										
8395974	260309	08/28/2015		100915		391.98	10/09/2015	INV	APP	PLTW Class Supplies
51592 FITNESS FINDERS INC										
208139	262422	09/10/2015		100915		268.37	10/09/2015	INV	APP	SPECIAL AREA MATERIALS
47399 JOAN FITZSIMMONS										
092415		09/24/2015		100915E		109.82	10/09/2015	INV	APP	MILEAGE
13900 FLAIG WELDING COMPANY, INC.										
17096	126277	09/02/2015		100915		19.50	10/09/2015	INV	APP	WELDING
17101	126287	09/03/2015		100915		191.00	10/09/2015	INV	APP	REPAIRS
17103	126272	09/03/2015		100915		273.00	10/09/2015	INV	APP	SUPPLIES
17110	126464	09/09/2015		100915		509.00	10/09/2015	INV	APP	SERVICES
						992.50				
13950 FLINN SCIENTIFIC INC.										
1878297	260135	07/15/2015		100915		2,644.04	10/09/2015	INV	APP	STUDENT SCIENCE SUPPLIES
1901645	261635	09/14/2015		100915		86.82	10/09/2015	INV	APP	PLTW SCIENCE SUPPLIES
						2,730.86				
13990 FLORENCE HARDWARE										
375279	125209	07/30/2015		100915		12.98	10/09/2015	INV	APP	SUPPLIES
375331	124835	07/30/2015		100915		6.20	10/09/2015	INV	APP	HVAC
375550	124883	08/05/2015		100915		32.60	10/09/2015	INV	APP	HVAC
375791	123554	08/10/2015		100915		166.56	10/09/2015	INV	APP	SUPPLIES
376746	126311	09/01/2015		100915		17.80	10/09/2015	INV	APP	HVAC
376845	126323	09/02/2015		100915		14.24	10/09/2015	INV	APP	SUPPLIES
376892	126272	09/03/2015		100915		5.97	10/09/2015	INV	APP	SUPPLIES
376899	126379	09/03/2015		100915		6.44	10/09/2015	INV	APP	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
376903	126365	09/03/2015		100915		16.83	10/09/2015	INV	APP	SUPPLIES
376948	126293	09/04/2015		100915		1.80	10/09/2015	INV	APP	SUPPLIES
376970	126326	09/04/2015		100915		13.58	10/09/2015	INV	APP	SUPPLIES
377003	126272	09/08/2015		100915		43.46	10/09/2015	INV	APP	SUPPLIES
377069	126475	09/09/2015		100915		39.98	10/09/2015	INV	APP	SUPPLIES
377076	125040	09/09/2015		100915		8.49	10/09/2015	INV	APP	SUPPLIES
377237	126555	09/11/2015		100915		65.74	10/09/2015	INV	APP	SUPPLIES
377369	126470	09/16/2015		100915		26.83	10/09/2015	INV	APP	SUPPLIES
377371	126409	09/16/2015		100915		18.69	10/09/2015	INV	APP	SUPPLIES
377610	126543	09/22/2015		100915		9.18	10/09/2015	INV	APP	SUPPLIES
377682	126907	09/23/2015		100915		5.51	10/09/2015	INV	APP	SUPPLIES
377781	126828	09/24/2015		100915		15.26	10/09/2015	INV	APP	SUPPLIES
377797	126939	09/25/2015		100915		3.60	10/09/2015	INV	APP	SUPPLIES
377925	127052	09/28/2015		100915		9.77	10/09/2015	INV	APP	SUPPLIES
377928	127052	09/28/2015		100915		14.90	10/09/2015	INV	APP	SUPPLIES
						556.41				
14030 FLORENCE ROTARY CLUB										
990501	262958	06/19/2015		100915		130.00	10/09/2015	INV	APP	Rotary Club of Florence M
14050 FLORENCE WINLECTRIC INC										
178310 00	124949	09/21/2015		100915		531.25	10/09/2015	INV	APP	SUPPLIES
178500 00	125692	09/09/2015		100915		664.82	10/09/2015	INV	APP	SUPPLIES
178637 00	126015	09/21/2015		100915		32.22	10/09/2015	INV	APP	SUPPLIES
178695 00	126416	09/04/2015		100915		100.58	10/09/2015	INV	APP	SUPPLIES
178736 01	126423	09/21/2015		100915		267.43	10/09/2015	INV	APP	SUPPLIES
178785 00	126441	09/10/2015		100915		104.90	10/09/2015	INV	APP	SUPPLIES
178828 00	126441	09/14/2015		100915		-104.90	09/14/2015	CRM	APP	CREDIT
178829 00	126441	09/14/2015		100915		281.94	10/09/2015	INV	APP	SUPPLIES
178831 00	125658	09/14/2015		100915		616.49	10/09/2015	INV	APP	SUPPLIES
178894 00	126511	09/21/2015		100915		250.00	10/09/2015	INV	APP	SUPPLIES
178896 00	126725	09/17/2015		100915		35.58	10/09/2015	INV	APP	SUPPLIES
178936 00	1254658	09/18/2015		100915		72.06	10/09/2015	INV	APP	SUPPLIES
178950 00	262627	09/28/2015		100915		931.99	10/09/2015	INV	APP	LIGHTS
178957 00	126816	09/21/2015		100915		27.46	10/09/2015	INV	APP	SUPPLIES
178957 02	126816	09/22/2015		100915		77.00	10/09/2015	INV	APP	SUPPLIES
178961 00	126728	09/21/2015		100915		255.57	10/09/2015	INV	APP	SUPPLIES
178987 00	126409	09/22/2015		100915		75.54	10/09/2015	INV	APP	SUPPLIES
179058 00	124277	09/25/2015		100915		3.67	10/09/2015	INV	APP	SUPPLIES
						4,223.60				
14060 FLORENCE WINNELSON CO. INC										
432618 00	125537	08/19/2015		100915		7.42	10/09/2015	INV	APP	SUPPLIES
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1194799	262015	09/03/2015		100915		249.50	10/09/2015	INV	APP	Library-Standards Subscri
1195544	262118	09/10/2015		100915		302.97	10/09/2015	INV	APP	LIBRARY SCANNER FOR CHECK
714163-1	260827	07/27/2015		100915		890.52	10/09/2015	INV	APP	Library Books - see attac
714163A-0	260827	07/29/2015		100915		1,053.23	10/09/2015	INV	APP	Library Books - see attac
714163F-0	260827	08/25/2015		100915		67.55	10/09/2015	INV	APP	Library Books - see attac
716892-5	260763	08/05/2015		100915		1,519.56	10/09/2015	INV	APP	FOLLETT TITLEWAVE

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716892F-4	260763	09/11/2015		100915		186.36	10/09/2015	INV	APP	FOLLETT TITLEWAVE
717885-4	261083	08/07/2015		100915		1,408.15	10/09/2015	INV	APP	BOOKS FOR LIBRARY
717885F-3	261083	09/11/2015		100915		132.40	10/09/2015	INV	APP	BOOKS FOR LIBRARY
						5,810.24				
49351 JOEL FORD										
091115		09/17/2015		100915E		83.93	10/09/2015	INV	APP	CCIE CONF
52177 TRACEY FRENCH (I)										
082815	262618	08/28/2015		100915		398.75	10/09/2015	INV	APP	IDEA-O&M TRACEY FRENCH-PR
51214 FRONTLINE PLACEMENT TECHNOLOGIES										
INVUS38458	262732	07/01/2015		100915		31,064.00	10/09/2015	INV	APP	YEARLY AESOP INVOICE 15-1
51374 FULLER FORD										
637088	260224	09/08/2015		100915		163.44	10/09/2015	INV	APP	REPAIR PARTS FOR BUSES/VE
637223	260224	09/09/2015		100915		96.66	10/09/2015	INV	APP	REPAIR PARTS FOR BUSES/VE
637797	260224	09/15/2015		100915		52.70	10/09/2015	INV	APP	REPAIR PARTS FOR BUSES/VE
						312.80				
9830 DARLA J. FULMER										
083115		08/31/2015		100915E		88.58	10/09/2015	INV	APP	MILEAGE
52269 FUSION ID TECHNOLOGY (LLC, P)										
032414-181	262098	09/09/2015		100915		299.95	10/09/2015	INV	APP	ID SUPPLIES
46452 GE CAPITAL INC										
95381667	260363	09/03/2015		100915		97.34	10/09/2015	INV	APP	Lease for Library and Ass
95452905	260361	09/11/2015		100915		699.46	10/09/2015	INV	APP	COPIER LEASE AGREEMENT
95472582	260361	09/16/2015		100915		1,320.00	10/09/2015	INV	APP	COPIER LEASE AGREEMENT
95486307	261162	09/18/2015		100915		1,037.53	10/09/2015	INV	APP	Copier Lease Agreement
						3,154.33				
47309 THE GEILER COMPANY INC										
160490	126299	08/31/2015		100915		2,314.17	10/09/2015	INV	APP	HVAC
165292	125594	08/07/2015		100915		386.00	10/09/2015	INV	APP	HVAC
165293	125594	08/07/2015		100915		875.00	10/09/2015	INV	APP	HVAC
165465	126296	08/28/2015		100915		2,403.81	10/09/2015	INV	APP	HVAC
165513	126632	08/28/2015		100915		888.26	10/09/2015	INV	APP	HVAC
165638	126631	08/28/2015		100915		650.00	10/09/2015	INV	APP	HVAC
165641	126298	08/28/2015		100915		2,427.79	10/09/2015	INV	APP	HVAC
165768	124943	09/14/2015		100915		1,025.00	10/09/2015	INV	APP	HVAC
165775	126977	09/16/2015		100915		1,660.76	10/09/2015	INV	APP	PARTS
166400	126975	09/16/2015		100915		1,250.00	10/09/2015	INV	APP	HVAC
						13,880.79				
52112 JEROME GELS II										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100215		09/28/2015		100915E		447.10	10/09/2015	INV	APP	ED LEADER CONF
49649	GFS-GORDON	FOOD SERVICE								
56311387	261997	09/03/2015		100915		234.99	10/09/2015	INV	APP	GRANDPARENTS TEA
863114101	262711	09/23/2015		100915		245.37	10/09/2015	INV	APP	PRIZES FOR STUDENTS
863114156	262711	09/24/2015		100915		28.77	10/09/2015	INV	APP	PRIZES FOR STUDENTS
						509.13				
51994	KIM CARNES-GILBERT									
071515		10/01/2015		100915E		97.82	10/09/2015	INV	APP	LEADERSHIP
071615		09/30/2015		100915E		193.16	10/09/2015	INV	APP	KASA CONF
						290.98				
51686	JOHN GILTZ									
117672	260686	09/10/2015		100915E		15.00	10/09/2015	INV	APP	R.POE TRUCK REG
49529	GLOBAL GOV'T	EDUCATION								
R29579740101	261750	09/12/2015		100915		38.43	10/09/2015	INV	APP	Replacement Powercord for
47839	MARY GOBLE									
071715		08/18/2015		100915E		144.28	10/09/2015	INV	APP	KASA CONF
50351	ASHLEY GOHEEN									
091515		09/15/2015		100915E		123.84	10/09/2015	INV	APP	MILEAGE
15380	GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)									
A-77752	260189	09/12/2015		100915		88.00	10/09/2015	INV	APP	RENTALS
A-77825	262221	09/12/2015		100915		60.16	10/09/2015	INV	APP	BLANKET PO FOR 15-16 PORT
						148.16				
41460	GRAINGER									
9834690290	126439	09/03/2015		100915		39.12	10/09/2015	INV	APP	HVAC
9835743965	126439	09/04/2015		100915		103.20	10/09/2015	INV	APP	HVAC
9842970353	262486	09/15/2015		100915		377.20	10/09/2015	INV	APP	Boot Brushes Parking SE
9843972341	126799	09/22/2015		100915		48.24	10/09/2015	INV	APP	PARTS
9848518842	125658	09/22/2015		100915		169.06	10/09/2015	INV	APP	SUPPLIES
9849886149	126931	09/23/2015		100915		101.02	10/09/2015	INV	APP	HVAC
						837.84				
52435	GREAT AMERICA FINANCIAL SERVICES CORP (C)									
286719729	260051	09/01/2015		100915		2,225.76	10/09/2015	INV	APP	COPIER LEASE
38440	THE HABEGGER CORPORATION									
26981600	126562	09/14/2015		100915		1,120.01	10/09/2015	INV	APP	HVAC

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KPSEPT 0912 EXP	261891	09/30/2015		100915		2,495.00	10/09/2015	INV	APP	REG-M. WILSON
MES TTT REG OCT 2015	261427	08/19/2015		100915		2,495.00	10/09/2015	INV	APP	Registration for Orange F
						4,990.00				
18240 JACK'S GLASS SHOP										
I071567	126002	08/25/2015		100915		233.51	10/09/2015	INV	APP	GLASS REPAIR
52720 WILSON CASEY JAYNES										
110615		09/30/2015		100915E		237.70	10/09/2015	INV	APP	LEADERSHIP CONF
52750 J.J. KANE ASSOCIATES INC										
183	262855	09/24/2015		100915	2222	38,525.00	10/09/2015	DIR	PD	PURCHASE DUMP TRUCKS AT A
52708 MISTY JOHNSON										
091215		09/21/2015		100915E		67.51	10/09/2015	INV	APP	KWP LIT CONF
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100758993.001	126439	09/04/2015		100915		123.39	10/09/2015	INV	APP	HVAC
161-S100760175.001	126439	09/08/2015		100915		10.65	10/09/2015	INV	APP	HVAC
161-S100760455.001	126480	09/08/2015		100915		16.63	10/09/2015	INV	APP	HVAC
						150.67				
52519 JAMES JONES										
207	263045	08/28/2015		100915		650.00	10/09/2015	INV	APP	SHOW FOR ENTIRE SCHOOL
20080 JUNIOR LIBRARY GUILD										
286751	260023	10/01/2015		100915		2,499.00	10/09/2015	INV	APP	JUNIOR LIBRARY GUILD
289509		10/02/2015		100915		969.00	10/09/2015	INV	APP	BOOKS
						3,468.00				
20220 KAFFENBARGER TRUCK EQUIPMENT										
AC28137	261636	09/21/2015		100915		4,975.00	10/09/2015	INV	APP	CARBON STEEL PAINTED BODY
51780 TAMMY KEMPER										
091115		09/11/2015		100915E		1,380.00	10/09/2015	INV	APP	FALL SESSION
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
147,406	262682	09/10/2015		100915		259.00	10/09/2015	INV	APP	Melissa Carney Certified
20590 KASBO-KY ASSOC OF SCHOOL BOARD OFFICERS										
85597571	262770	09/15/2015		100915		185.00	10/09/2015	INV	APP	REG-L. SCHILD
85597772/85597914	262719	09/15/2015		100915		555.00	10/09/2015	INV	APP	REG-CHEEK, GOETZ

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION						740.00				
0046817-IN	261858	09/04/2015		100915		230.00	10/09/2015	INV	APP	REG-STIGALL
0046845-IN	262278	09/09/2015		100915		230.00	10/09/2015	INV	APP	KAAC Conference Registrat
0046910-IN	262963	09/14/2015		100915		115.00	10/09/2015	INV	APP	REG-C. BERRY
0046990-IN	261914	09/22/2015		100915		115.00	10/09/2015	INV	APP	REGISTRATION FOR KAAC CON
21450 KY STATE TREAS/DPT HSNG & BLDG						690.00				
PO-262437	262437	09/10/2015		100915		50.00	10/09/2015	INV	APP	2015 HVAC LIC-J.BEDEL
99719	261202	09/02/2015		100915		500.00	10/09/2015	INV	APP	INSPECTIONS
99832	261202	09/16/2015		100915		175.00	10/09/2015	INV	APP	ELEVATOR INSPECTIONS
HJ12578-GULLION		09/30/2015		100915		75.00	10/09/2015	INV	APP	LICENSE FEE-C. GULLION
PO-262437	262437	09/23/2015		100915	2219	50.00	10/09/2015	DIR	PD	RENEWAL-J.BEDEL
22110 KPPA/KY PUBLIC PROCUREMENT ASSOCIATION						850.00				
1438890079038	261271	08/06/2015		100915		200.00	10/09/2015	INV	APP	KPPA 2015 CONFERENCE AND
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
12135	261664	09/11/2015		100915		400.00	10/09/2015	INV	APP	KASC Membership Dues 2015
12187	262742	09/18/2015		100915		750.00	10/09/2015	INV	APP	REG-HAGERTY AND STAFF
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION						1,150.00				
85045	262684	06/04/2015		100915		250.00	09/16/2015	INV	APP	IDEA - ADA NEWSLETTER - 7
86566		08/26/2015		100915		533.99	10/09/2015	INV	APP	MEDICAID BILLING
PO-262354	262354	09/08/2015		100915		400.00	10/09/2015	INV	APP	REG-TERLAU, MACK
44046 KMEA-KY MUSIC EDUCATORS ASSOC						1,183.99				
1634	260992	08/28/2015		100915		85.00	10/09/2015	INV	APP	REGISTRATION -KMEA - BERT
1656	261501	09/02/2015		100915		85.00	10/09/2015	INV	APP	KMEA-CARROLL
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING						170.00				
03853-, 55, 56, 65	262568	09/02/2015		100915		65.00	10/09/2015	INV	APP	DIES-SCHAEFER, ARKENBERG, K
03854	262567	09/02/2015		100915		70.00	10/09/2015	INV	APP	Schaefer & Arkenberg's Co
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)						135.00				
4-15	260915	09/07/2015		100915		240.00	10/09/2015	INV	APP	COACHING CARDS
46410 KIWANIS CLUB OF BOONE CO										
PO-262805	262805	08/20/2015		100915		100.00	10/09/2015	INV	APP	KIWANIS CLUB

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-035714	126871	09/21/2015		100915		25.01	10/09/2015	INV	APP	SUPPLIES
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
003924	262548	09/14/2015		100915		27.42	10/09/2015	INV	APP	Supplies for Poverty Pres
014579	261868	09/28/2015		100915		280.27	10/09/2015	INV	APP	FOOD FOR SAY CHEESE NIGHT
014725	261867	09/28/2015		100915		121.28	10/09/2015	INV	APP	items/supplies for Say Ch
027949	262360	09/14/2015		100915		233.60	10/09/2015	INV	APP	SUPPLIES - LAB
036884	263051	09/28/2015		100915		36.94	10/09/2015	INV	APP	Falcon Team - Math Activi
038534	262282	09/14/2015		100915		180.22	10/09/2015	INV	APP	FOOD FOR RELATIVES RAISIN
055543	262783	09/22/2015		100915		69.28	10/09/2015	INV	APP	Food for Health Week-Sept
085482	261588	09/29/2015		100915		242.31	10/09/2015	INV	APP	KROGER
090620	262454	09/15/2015		100915		199.91	10/09/2015	INV	APP	ELECTRIC SKILLETS AND CRO
093248	261588	09/23/2015		100915		86.01	10/09/2015	INV	APP	KROGER
115490	262783	09/23/2015		100915		35.64	10/09/2015	INV	APP	Food for Health Week-Sept
117114	262582	09/30/2015		100915		119.68	10/09/2015	INV	APP	FCS Instructional Food It
124889	262441	09/16/2015		100915		42.75	10/09/2015	INV	APP	POSITIVE REINFORCEMENT-JE
125961	261592	09/23/2015		100915		2.99	10/09/2015	INV	APP	KROGER
134756	262582	09/16/2015		100915		37.40	10/09/2015	INV	APP	FCS Instructional Food It
134946	262581	09/16/2015		100915		89.75	10/09/2015	INV	APP	FCS Catering Items
149103	262582	10/01/2015		100915		84.83	10/09/2015	INV	APP	FCS Instructional Food It
169989	261867	09/24/2015		100915		149.00	10/09/2015	INV	APP	items/supplies for Say Ch
170230	262235	09/24/2015		100915		184.83	10/09/2015	INV	APP	BASIC NEEDS FOR STUDENTS
176554	262940	09/24/2015		100915		104.66	10/09/2015	INV	APP	STAR reward lunch
188177	262694	09/17/2015		100915		44.24	10/09/2015	INV	APP	FOOD FOR TITLE ONE NEW PA
295032	262583	09/18/2015		100915		52.61	10/09/2015	INV	APP	SUPPLIES FOR KINDERGARTEN
300472	262583	09/19/2015		100915		13.56	10/09/2015	INV	APP	SUPPLIES FOR KINDERGARTEN
382955	262361	09/27/2015		100915		119.99	10/09/2015	INV	APP	Classroom Supplies (Jones
						2,559.17				
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-142633	126438	09/09/2015		100915		84.59	10/09/2015	INV	APP	PARTS
01-142670	126149	09/10/2015		100915		299.37	10/09/2015	INV	APP	PARTS
						383.96				
51572 KUTA SOFTWARE										
11226	262338	09/21/2015		100915		565.00	10/09/2015	INV	APP	SOFTWARE NEEDS
22670 LAKESHORE LEARNING MATERIALS										
4958420915	262515	09/18/2015		100915		29.99	10/09/2015	INV	APP	Lakeshore - Gladwell
4994440915	262472	09/18/2015		100915		47.78	10/09/2015	INV	APP	SUPPLIES
						77.77				
46971 JULIE LAMBERT										
090415		09/30/2015		100915E		61.92	10/09/2015	INV	APP	UBD TRNG
49215 LYNN LEDFORD										

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083115		08/31/2015		100915E		21.07	10/09/2015	INV	APP	MILEAGE
49122	MARK LENHOFF									
CDL-15		08/27/2015		100915E		35.00	10/09/2015	INV	APP	CDL RENEWAL
49437	LIMESTONE									
220004	126342	09/04/2015		100915		11.26	10/09/2015	INV	APP	PARTS
226517	127019	09/25/2015		100915		20.97	10/09/2015	INV	APP	SUPPLIES
						32.23				
51477	AIMEE LIND									
083015		08/30/2015		100915E		17.63	10/09/2015	INV	APP	MILEAGE
23960	LOHR PRINTING									
37477	262558	09/18/2015		100915		117.13	10/09/2015	INV	APP	MULTIPLE RECEIPT FORMS
37477A	262559	09/18/2015		100915		136.72	10/09/2015	INV	APP	OES ENVELOPES
37498	262857	09/24/2015		100915		57.98	10/09/2015	INV	APP	LOHR
						311.83				
43454	LOWE'S									
14559	262584	09/21/2015		100915		268.36	10/09/2015	INV	APP	Vo-Ag Supplies
38697	126602	09/11/2015		100915		-2.85	09/11/2015	CRM	APP	TAX REFUND
42230	126602	09/11/2015		100915		50.35	09/11/2015	INV	APP	SUPPLIES
45384	126272	09/01/2015		100915		37.00	10/09/2015	INV	APP	SUPPLIES
52087	124976	09/02/2015		100915		36.25	10/09/2015	INV	APP	SUPPLIES
52088	126043	09/09/2015		100915		24.58	10/09/2015	INV	APP	SUPPLIES
52089	126053	09/09/2015		100915		90.18	10/09/2015	INV	APP	SUPPLIES
52109	124115	09/02/2015		100915		13.75	10/09/2015	INV	APP	SUPPLIES
52296	126436	09/03/2015		100915		255.14	10/09/2015	INV	APP	SUPPLIES
52309A	126769	09/18/2015		100915		10.04	10/09/2015	INV	APP	SUPPLIES
52342	126053	09/03/2015		100915		34.16	10/09/2015	INV	APP	SUPPLIES
52349A	126373	09/04/2015		100915		6.62	10/09/2015	INV	APP	SUPPLIES
52442A	262811	09/28/2015		100915		86.95	10/09/2015	INV	APP	Art Dept. Supplies
52583	126789	09/24/2015		100915		10.44	10/09/2015	INV	APP	SUPPLIES
52584	124757	09/24/2015		100915		70.25	10/09/2015	INV	APP	SUPPLIES
52606B	126789	09/24/2015		100915		53.14	10/09/2015	INV	APP	SUPPLIES
52607B	124328	09/24/2015		100915		62.12	10/09/2015	INV	APP	SUPPLIES
52612	126943	09/24/2015		100915		11.17	10/09/2015	INV	APP	SUPPLIES
52613	126908	09/24/2015		100915		49.78	10/09/2015	INV	APP	SUPPLIES
52664A	125672	09/24/2015		100915		32.76	10/09/2015	INV	APP	SUPPLIES
52694A	261985	08/31/2015		100915		783.14	10/09/2015	INV	APP	SUPPLIES-LOWES-HANSEL
52858B	126769	09/21/2015		100915		10.04	10/09/2015	INV	APP	SUPPLIES
52874	126507	09/08/2015		100915		30.79	10/09/2015	INV	APP	SUPPLIES
52884	125040	09/08/2015		100915		148.51	10/09/2015	INV	APP	SUPPLIES
52944	126952	09/25/2015		100915		11.48	10/09/2015	INV	APP	SUPPLIES
52984	126277	09/02/2015		100915		35.32	10/09/2015	INV	APP	SUPPLIES
52985	126247	09/02/2015		100915		169.35	10/09/2015	INV	APP	SUPPLIES
67065	125040	09/10/2015		100915		15.33	09/10/2015	INV	APP	SUPPLIES
67137A	125374	09/16/2015		100915		113.65	10/09/2015	INV	APP	SUPPLIES
67319B	123820	09/11/2015		100915		279.90	09/11/2015	INV	APP	SUPPLIES

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67449	260863	07/31/2015		100915		416.79	10/09/2015	INV	APP	SHELVING SYSTEM AND PARTS
67895	124420	09/09/2015		100915		13.44	10/09/2015	INV	APP	SUPPLIES
67943A	126523	09/15/2015		100915		8.49	10/09/2015	INV	APP	SUPPLIES
67944A	124780	09/15/2015		100915		40.29	10/09/2015	INV	APP	SUPPLIES
76186	124322	09/10/2015		100915		107.35	09/10/2015	INV	APP	SUPPLIES
76188	124322	09/10/2015		100915		-108.20	09/10/2015	CRM	APP	CREDIT
77071	261650	09/18/2015		100915		942.07	10/09/2015	INV	APP	REPAIRS FOR FFA MOBILE AT
952151	262490	09/17/2015		100915		96.96	10/09/2015	INV	APP	Building materials for ca
952634	123820	09/14/2015		100915		216.91	10/09/2015	INV	APP	SUPPLIES
952884	126789	09/21/2015		100915		180.18	10/09/2015	INV	APP	SUPPLIES
967181	126462	09/04/2015		100915		6.80	10/09/2015	INV	APP	SUPPLIES
967932	126436	09/09/2015		100915		25.87	10/09/2015	INV	APP	SUPPLIES
						4,744.65				
47079 LPC, INC.										
10746	262177	09/02/2015		100915		100.00	10/09/2015	INV	APP	WEB BASED LAB & RESOURCE
10756	263128	10/01/2015		100915		100.00	10/09/2015	INV	APP	WEB SUBSCRIPTION-MOSES
						200.00				
43980 LYKINS OIL COMPANY										
1621067	260265	09/02/2015		100915		14,294.25	10/09/2015	INV	APP	BLANKET PO FOR DIESEL FUE
1626255	260265	09/09/2015		100915		14,231.25	10/09/2015	INV	APP	BLANKET PO FOR DIESEL FUE
1631596	260265	09/15/2015		100915		1,976.60	10/09/2015	INV	APP	BLANKET PO FOR DIESEL FUE
						30,502.10				
49515 MAGNATAG										
463670	261709	09/02/2015		100915		1,946.10	10/09/2015	INV	APP	Student Tracker Board
48535 KIM MCALLISTER										
CDL-15		08/28/2015		100915E		35.00	10/09/2015	INV	APP	CDL RENEWAL
50519 RONA MCCLLOUD										
082715		08/27/2015		100915E		15.05	10/09/2015	INV	APP	MILEAGE
25780 MCCOY & MCCOY LABORATORIES,INC										
1282161	260161	09/15/2015		100915		17.50	10/09/2015	INV	APP	KELLY WATER TESTING
49194 MCPC COMPUTER PRODUCTS										
6672097	262182	09/16/2015		100915		67.49	10/09/2015	INV	APP	AC adapter w/ power cord
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
CNIN139549	260152	09/03/2015		100915		765.00	10/09/2015	INV	APP	MONTHLY COPIER USAGE
52769 JORDAN MILLER										
091415		09/28/2015		100915E		15.48	10/09/2015	INV	APP	KYOTE MTG

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26930 MILLS FENCE CO. INC.										
K812-15	261387	09/08/2015		100915		3,680.00	10/09/2015	INV	APP	NEW PLAY AREA AT FES
27030 MOBILCOMM INC										
961108	261972	09/21/2015		100915		375.00	10/09/2015	INV	APP	WALKIE TALKIES
961508	262055	09/10/2015		100915		331.50	10/09/2015	INV	APP	RADIO PARTS/REPLACEMENTS
961994	262516	09/17/2015		100915		140.00	10/09/2015	INV	APP	Mobilcomm - Batteries
962011	261677	09/22/2015		100915		1,437.00	10/09/2015	INV	APP	3 mobilcomm portable radi
						2,283.50				
50136 NAPA AUTO PARTS										
027241	260218	09/08/2015		100915		46.50	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027293	260218	09/09/2015		100915		265.10	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027296	260218	09/08/2015		100915		48.24	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027322	260218	09/09/2015		100915		239.84	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027379	260218	09/09/2015		100915		192.33	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027407	260218	09/10/2015		100915		23.88	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027459	260218	09/10/2015		100915		-28.30	10/09/2015	CRM	APP	BLANKET PO FOR MISC PARTS
027521	260218	09/11/2015		100915		39.15	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027535	260218	09/11/2015		100915		9.09	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027539	260218	09/11/2015		100915		2.62	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027733	260218	09/14/2015		100915		124.60	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027735	260218	09/14/2015		100915		26.42	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027737	260218	09/14/2015		100915		2.14	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
027881	260218	09/15/2015		100915		115.68	10/09/2015	INV	APP	BLANKET PO FOR MISC PARTS
						1,107.29				
27600 NASCO										
572978	262517	09/18/2015		100915		19.28	10/09/2015	INV	APP	Science-misc items
44692 NCERT-NAT'L CENTER FOR ED RESEARCH & TRNG										
15-667	262564	08/03/2015		100915		6,950.00	10/09/2015	INV	APP	NCERT Membership 15-16
52263 NATIONAL HISTORY BEE LLC, (P)										
PO-263044	263044	09/28/2015		100915		150.00	10/09/2015	INV	APP	REGISTRATION - D. STIGALL
27890 NAT GEO SOCIETY (C)										
15481	262860	09/17/2015		100915		100.00	10/09/2015	INV	APP	REGISTRATION - D. STIGALL
44441 WANDA NELSON										
083115		08/31/2015		100915E		59.82	10/09/2015	INV	APP	MILEAGE
28270 NEOPOST LEASING										
5041-091815	260451	09/06/2015		100915		836.84	10/09/2015	INV	APP	Postage for Machine
53194561	260057	09/18/2015		100915		106.45	10/09/2015	INV	APP	NEOPOST POSTAGE MACHINE L
53280697	260042	09/21/2015		100915		84.90	10/09/2015	INV	APP	Postage Meter Lease

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
N5538118	260550	09/22/2015		100915		251.82	10/09/2015	INV	APP	2015-2016 POSTAGE METER L
51083 NEW MANAGEMENT						1,280.01				
3605	262509	09/14/2015		100915		103.00	10/09/2015	INV	APP	PBIS-Vinyl Clip Chart
44643 NEWS-2-YOU, INC										
S218631	261875	08/26/2015		100915		16,504.80	10/09/2015	INV	APP	IDEA-IZZO-NEWS2YOU & UNIQ
51443 KRISTINA FRANK-NIX										
082615		08/26/2015		100915E		24.51	10/09/2015	INV	APP	MILEAGE
51761 NOETIC LEARNING LLC										
200155	262265	09/06/2015		100915		240.00	10/09/2015	INV	APP	Noetic Learning - Hill
200177	262569	09/16/2015		100915		272.00	10/09/2015	INV	APP	NLMC REG FEE
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER						512.00				
33348-10, 33298, 33301	256273	06/26/2015		100915		3,420.00	10/09/2015	INV	APP	REGISTRATIONS
33348-3/33305	257131	06/26/2015		100915		120.00	10/09/2015	INV	APP	REG-TRAPP, SCOTT
33392	258768	07/17/2015		100915		50.00	10/09/2015	INV	APP	TRNG/WEATHERLY
33411	262560	07/31/2015		100915		19,800.00	10/09/2015	INV	APP	NKCES Membership 15-16
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES						23,390.00				
00014831	262653	09/22/2015		100915		244.00	10/09/2015	INV	APP	NKEMS - Buys
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
PO-262704	262704	09/21/2015		100915		75.00	10/09/2015	INV	APP	REG-YEALEY/TAULBEE
51081 NKYTE-NORTHERN KY SOCIETY FOR TECH										
PO-262731	262731	09/14/2015		100915		30.00	10/09/2015	INV	APP	NKYTE DUES 2015-16
48236 NORTHKEY COMMUNITY CARE										
090415	261013	09/04/2015		100915		7,968.88	10/09/2015	INV	APP	50/50 IDEA/CEIS-NORTHKEY
51199 SUZANNE O'HARA										
091615		09/16/2015		100915E		129.00	10/09/2015	INV	APP	MILEAGE
49768 KATHY OEHLER										
082715		08/27/2015		100915E		32.25	10/09/2015	INV	APP	MILEAGE
44175 OFFICE DEPOT INC										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784591601001	261064	08/04/2015		100915		207.37	10/09/2015	INV	APP	OFFICE DEPOT
784591602001	261064	08/04/2015		100915		884.76	10/09/2015	INV	APP	OFFICE DEPOT
784591602002	261064	08/06/2015		100915		83.16	10/09/2015	INV	APP	OFFICE DEPOT
784591603001	261064	08/04/2015		100915		89.99	10/09/2015	INV	APP	OFFICE DEPOT
784591604001	261064	09/14/2015		100915		22.99	10/09/2015	INV	APP	OFFICE DEPOT
784591606001	261064	08/04/2015		100915		31.84	10/09/2015	INV	APP	OFFICE DEPOT
785708389001	261292	08/10/2015		100915		179.04	10/09/2015	INV	APP	5TH GRADE INSTRUCTIONAL
785708389003	261292	09/18/2015		100915		26.94	10/09/2015	INV	APP	5TH GRADE INSTRUCTIONAL
785708393001	261292	08/08/2015		100915		57.59	10/09/2015	INV	APP	5TH GRADE INSTRUCTIONAL
786858311001	261453	08/17/2015		100915		255.00	10/09/2015	INV	APP	Classroom Supplies
788071642001	261610	09/25/2015		100915		44.27	10/09/2015	INV	APP	A LAWRENCE SUPPLIES
788071642002	261610	08/25/2015		100915		12.47	10/09/2015	INV	APP	A LAWRENCE SUPPLIES
788071682001	261612	08/24/2015		100915		83.93	10/09/2015	INV	APP	NAME PLATES
788071683001	261612	08/19/2015		100915		203.84	10/09/2015	INV	APP	NAME PLATES
788071683002	261612	09/24/2015		100915		227.00	10/09/2015	INV	APP	NAME PLATES
788071739001	261616	09/24/2015		100915		44.91	10/09/2015	INV	APP	FILE FOLDERS FOR MAINTENA
788965497001	261736	08/24/2015		100915		494.83	10/09/2015	INV	APP	General Office Supplies
788965498001	261736	08/22/2015		100915		135.42	10/09/2015	INV	APP	General Office Supplies
788965563001	261739	08/24/2015		100915		46.01	10/09/2015	INV	APP	General Classroom Supplie
788965564001	261739	08/22/2015		100915		43.43	10/09/2015	INV	APP	General Classroom Supplie
788965575001	261740	08/24/2015		100915		84.00	10/09/2015	INV	APP	Art Supplies
789252180001	261763	08/25/2015		100915		58.89	10/09/2015	INV	APP	SUPPLIES
789252181001	261763	08/25/2015		100915		28.58	10/09/2015	INV	APP	SUPPLIES
789252182001	261763	08/25/2015		100915		14.99	10/09/2015	INV	APP	SUPPLIES
789378730001	261772	08/25/2015		100915		258.99	10/09/2015	INV	APP	GENERAL OFFICE SUPPLIES
789378731001	261772	08/26/2015		100915		16.38	10/09/2015	INV	APP	GENERAL OFFICE SUPPLIES
789378732001	261772	08/25/2015		100915		9.39	10/09/2015	INV	APP	GENERAL OFFICE SUPPLIES
789378881001	261780	08/25/2015		100915		22.49	10/09/2015	INV	APP	BROCK SUPPLIES
789378882001	261780	08/26/2015		100915		8.79	10/09/2015	INV	APP	BROCK SUPPLIES
789665760001	261843	08/26/2015		100915		62.40	10/09/2015	INV	APP	1" WHITE BINDERS
789665823001	261846	08/26/2015		100915		25.58	10/09/2015	INV	APP	Classroom Supplies
789665824001	261846	08/26/2015		100915		10.79	10/09/2015	INV	APP	Classroom Supplies
789666029001	261851	08/26/2015		100915		11.49	10/09/2015	INV	APP	CLASSROOM SUPPLIES
789666030001	261851	09/16/2015		100915		67.99	10/09/2015	INV	APP	CLASSROOM SUPPLIES
790111508001	261564	08/27/2015		100915		104.93	10/09/2015	INV	APP	CD Players and Headphones
790111588001	261564	08/28/2015		100915		83.65	10/09/2015	INV	APP	CD Players and Headphones
790150319001	261896	08/28/2015		100915		422.17	10/09/2015	INV	APP	MAVERICK SUPPLIES/BOOKSTO
790150319002	261896	09/15/2015		100915		13.05	10/09/2015	INV	APP	MAVERICK SUPPLIES/BOOKSTO
790150320001	261896	08/28/2015		100915		12.90	10/09/2015	INV	APP	MAVERICK SUPPLIES/BOOKSTO
790150322001	261896	08/28/2015		100915		187.92	10/09/2015	INV	APP	MAVERICK SUPPLIES/BOOKSTO
790301073001	261986	08/28/2015		100915		80.01	10/09/2015	INV	APP	OFFICE DEPOT
790851026001	261736	09/14/2015		100915		-96.49	10/09/2015	CRM	APP	General Office Supplies
790853132001	262069	09/01/2015		100915		183.18	10/09/2015	INV	APP	OFFICE DEPOT
790853133001	262069	09/11/2015		100915		11.98	10/09/2015	INV	APP	OFFICE DEPOT
790853134001	262069	09/01/2015		100915		51.92	10/09/2015	INV	APP	OFFICE DEPOT
790853135001	262069	09/01/2015		100915		21.99	10/09/2015	INV	APP	OFFICE DEPOT
790853136001	262069	09/01/2015		100915		15.57	10/09/2015	INV	APP	OFFICE DEPOT
790853148001	262070	09/01/2015		100915		45.99	10/09/2015	INV	APP	CLINIC/OFFICE
790853148002	262070	09/02/2015		100915		30.18	10/09/2015	INV	APP	CLINIC/OFFICE
790853172001	262073	09/01/2015		100915		22.75	10/09/2015	INV	APP	Classroom Supplies
791077037001	262101	09/02/2015		100915		63.58	10/09/2015	INV	APP	CLASSROOM SUPPLIES
791231702001	262113	09/03/2015		100915		209.99	10/09/2015	INV	APP	Filing Cabinet for K. Par
791237317001	262117	09/02/2015		100915		372.03	10/09/2015	INV	APP	STATON TEAM INSTRUCTIONAL
791237317002	262117	09/18/2015		100915		51.44	10/09/2015	INV	APP	STATON TEAM INSTRUCTIONAL
791237319001	262117	09/03/2015		100915		66.30	10/09/2015	INV	APP	STATON TEAM INSTRUCTIONAL

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791237323001	262117	09/02/2015		100915		17.58	10/09/2015	INV	APP	STATON TEAM INSTRUCTIONAL
791525478001	262141	09/03/2015		100915		13.04	10/09/2015	INV	APP	Supplies for operations o
791525479001	262141	09/03/2015		100915		19.99	10/09/2015	INV	APP	Supplies for operations o
791525678001	262150	09/03/2015		100915		151.09	10/09/2015	INV	APP	FOREIGN LANGUAGE TONER
791540369001	262066	09/16/2015		100915		-139.38	09/16/2015	CRM	APP	floor mats
791540878001	262172	09/03/2015		100915		570.54	10/09/2015	INV	APP	INK FOR PRINTERS- OFFICE
791540878002	262172	09/10/2015		100915		70.36	10/09/2015	INV	APP	INK FOR PRINTERS- OFFICE
791540879001	262172	09/04/2015		100915		88.29	10/09/2015	INV	APP	INK FOR PRINTERS- OFFICE
791569942001	261907	09/18/2015		100915		285.20	10/09/2015	INV	APP	5000 (#10 envelopes) pri
791827439001	262196	09/04/2015		100915		329.46	10/09/2015	INV	APP	LIBRARY SUPPLIES
791827522001	262199	09/04/2015		100915		73.86	10/09/2015	INV	APP	CLASSROOM SUPPLIES/WEATHE
791827647001	262206	09/08/2015		100915		26.28	10/09/2015	INV	APP	supplies
791827648001	262206	09/04/2015		100915		225.11	10/09/2015	INV	APP	supplies
791827649001	262206	09/04/2015		100915		4.24	10/09/2015	INV	APP	supplies
791827650001	262206	09/04/2015		100915		11.37	10/09/2015	INV	APP	supplies
791827651001	262207	09/04/2015		100915		106.98	10/09/2015	INV	APP	Bookcase for Lib lab
791827686001	262208	09/04/2015		100915		165.74	10/09/2015	INV	APP	CLASSROOM SUPPLIES
791827687001	262208	09/08/2015		100915		1.54	10/09/2015	INV	APP	CLASSROOM SUPPLIES
791865328001	260786	09/16/2015		100915		-66.84	09/16/2015	CRM	APP	CREDIT
791968555001	262303	09/08/2015		100915		27.48	10/09/2015	INV	APP	Science Supplies
791968557001	262303	09/08/2015		100915		401.10	10/09/2015	INV	APP	Science Supplies
792070824001	262208	09/04/2015		100915		- .77	10/09/2015	CRM	APP	CLASSROOM SUPPLIES
792077245001	262309	09/08/2015		100915		44.49	10/09/2015	INV	APP	CLASSROOM SUPPLIES/KLARE
792077257001	262310	09/08/2015		100915		103.95	10/09/2015	INV	APP	CLASSROOM SUPPLIES/ZEMBRO
792077281001	262312	09/08/2015		100915		6.10	10/09/2015	INV	APP	Supplies for Student Serv
792077282001	262312	09/14/2015		100915		137.22	10/09/2015	INV	APP	Supplies for Student Serv
792347201001	262342	09/09/2015		100915		48.92	10/09/2015	INV	APP	OFFICE SUPPLIES
792347201002	262342	09/16/2015		100915		5.74	10/09/2015	INV	APP	OFFICE SUPPLIES
792347202001	262342	09/09/2015		100915		10.78	10/09/2015	INV	APP	OFFICE SUPPLIES
792347203001	262343	09/09/2015		100915		563.98	10/09/2015	INV	APP	OFFICE DEPOT
792347234001	262344	09/09/2015		100915		136.00	10/09/2015	INV	APP	OFFICE DEPOT
792347235001	262344	09/09/2015		100915		19.25	10/09/2015	INV	APP	OFFICE DEPOT
792347236001	262344	09/09/2015		100915		4.13	10/09/2015	INV	APP	OFFICE DEPOT
792347237001	262344	09/09/2015		100915		4.54	10/09/2015	INV	APP	OFFICE DEPOT
792347239001	262344	09/09/2015		100915		21.81	10/09/2015	INV	APP	OFFICE DEPOT
792454828001	262347	09/09/2015		100915		256.77	10/09/2015	INV	APP	OFFICE DEPOT 2ND GRADE
792454829001	262347	09/09/2015		100915		8.82	10/09/2015	INV	APP	OFFICE DEPOT 2ND GRADE
792454830001	262347	09/09/2015		100915		5.79	10/09/2015	INV	APP	OFFICE DEPOT 2ND GRADE
792454832001	262347	09/09/2015		100915		45.69	10/09/2015	INV	APP	OFFICE DEPOT 2ND GRADE
792676053001	262386	09/10/2015		100915		45.98	10/09/2015	INV	APP	3RD GRADE INSTRUCTIONAL M
792676054001	262386	09/10/2015		100915		5.67	10/09/2015	INV	APP	3RD GRADE INSTRUCTIONAL M
792837009002	262399	09/16/2015		100915		84.99	10/09/2015	INV	APP	KNAPP - PRESCHOOL
792840727001	262415	09/11/2015		100915		31.48	10/09/2015	INV	APP	SPECIAL ED MATERIALS
792840728001	262415	09/11/2015		100915		16.90	10/09/2015	INV	APP	SPECIAL ED MATERIALS
792840730001	262416	09/18/2015		100915		25.72	10/09/2015	INV	APP	SPECIAL ED MATERIALS
792840733001	262417	09/11/2015		100915		27.30	10/09/2015	INV	APP	LOW INVENTORY MANILA FOLD
792961812001	262425	09/11/2015		100915		32.62	10/09/2015	INV	APP	klindsey/general supplies
792961813001	262425	09/11/2015		100915		5.80	10/09/2015	INV	APP	klindsey/general supplies
792961823001	262424	09/11/2015		100915		948.14	10/09/2015	INV	APP	2ND GRADE ORDER
792961826001	262424	09/21/2015		100915		5.99	10/09/2015	INV	APP	2ND GRADE ORDER
792961827001	262424	09/11/2015		100915		34.52	10/09/2015	INV	APP	2ND GRADE ORDER
792961828001	262424	09/18/2015		100915		83.55	10/09/2015	INV	APP	2ND GRADE ORDER
792961829001	262424	09/14/2015		100915		35.27	10/09/2015	INV	APP	2ND GRADE ORDER
792961867001	262427	09/11/2015		100915		207.99	10/09/2015	INV	APP	RYAN -OFFICE SUPPLIES
792961868001	262427	09/15/2015		100915		53.98	10/09/2015	INV	APP	RYAN -OFFICE SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
792961883001	262428	09/11/2015		100915		277.68	10/09/2015	INV	APP	TONER - LOW INVENTORY
792961892001	262429	09/11/2015		100915		67.65	10/09/2015	INV	APP	TECHNOLOGY DEPT OFFICE SU
793235787001	262452	09/14/2015		100915		38.48	10/09/2015	INV	APP	SUPPLIES FOR FMD ROOM
793263107001	262462	09/14/2015		100915		114.50	10/09/2015	INV	APP	OFFICE SUPPLIES
793263107002	262462	09/22/2015		100915		7.56	10/09/2015	INV	APP	OFFICE SUPPLIES
793263108001	262462	09/12/2015		100915		38.76	10/09/2015	INV	APP	OFFICE SUPPLIES
793263181001	262466	09/14/2015		100915		193.33	10/09/2015	INV	APP	Seahawk Team - Class Supp
793803347001	262498	09/15/2015		100915		376.84	10/09/2015	INV	APP	OFFICE SUPPLIES
793803348001	262498	09/23/2015		100915		25.79	10/09/2015	INV	APP	OFFICE SUPPLIES
793803369001	262500	09/15/2015		100915		51.27	10/09/2015	INV	APP	3RD GR INSTRUCTIONAL (FM)
793803372001	262499	09/15/2015		100915		498.94	10/09/2015	INV	APP	5th grade supplies
793803373001	262499	09/15/2015		100915		23.88	10/09/2015	INV	APP	5th grade supplies
793803374001	262499	09/15/2015		100915		45.40	10/09/2015	INV	APP	5th grade supplies
793803375001	262499	09/21/2015		100915		10.95	10/09/2015	INV	APP	5th grade supplies
793803397001	262503	09/15/2015		100915		37.44	10/09/2015	INV	APP	L. Dillon's class supply
793803397002	262503	09/22/2015		100915		7.56	10/09/2015	INV	APP	L. Dillon's class supply
793803398001	262503	09/16/2015		100915		18.99	10/09/2015	INV	APP	L. Dillon's class supply
793949997001	262525	09/15/2015		100915		83.47	10/09/2015	INV	APP	Gladwell - Office Depot
793950003001	262526	09/15/2015		100915		61.74	10/09/2015	INV	APP	Office Depot - Felts
793950041001	262529	09/15/2015		100915		78.00	10/09/2015	INV	APP	Office Depot - Lykins
793950050001	262530	09/15/2015		100915		90.82	10/09/2015	INV	APP	Office Depot - Simon
793950072001	262532	09/15/2015		100915		11.28	10/09/2015	INV	APP	Office Depot - Surprenant
793950146001	262533	09/15/2015		100915		119.22	10/09/2015	INV	APP	Classroom Supplies K-4
793950147001	262533	09/15/2015		100915		280.18	10/09/2015	INV	APP	Classroom Supplies K-4
793950148001	262533	09/23/2015		100915		33.42	10/09/2015	INV	APP	Classroom Supplies K-4
793950149001	262533	09/15/2015		100915		4.74	10/09/2015	INV	APP	Classroom Supplies K-4
793950158001	262533	09/15/2015		100915		31.57	10/09/2015	INV	APP	Classroom Supplies K-4
793950159001	262534	09/15/2015		100915		1.98	10/09/2015	INV	APP	CLASSROOM SUPPLIES
793950160001	262534	09/15/2015		100915		62.21	10/09/2015	INV	APP	CLASSROOM SUPPLIES
793950162001	262535	09/15/2015		100915		26.27	10/09/2015	INV	APP	SUPPLIES-CHENAULT
793950178001	262536	09/15/2015		100915		12.40	10/09/2015	INV	APP	SUPPLIES-ENDERLE
793950206001	262537	09/15/2015		100915		29.16	10/09/2015	INV	APP	Office Supplies
794056241001	262344	09/15/2015		100915		-15.22	10/09/2015	CRM	APP	OFFICE DEPOT
794217287001	262563	09/16/2015		100915		87.51	10/09/2015	INV	APP	OFFICE NEEDS
794217288001	262563	09/17/2015		100915		10.92	10/09/2015	INV	APP	OFFICE NEEDS
794217289001	262563	09/16/2015		100915		11.60	10/09/2015	INV	APP	OFFICE NEEDS
794335121001	262586	09/17/2015		100915		174.00	10/09/2015	INV	APP	classroom supplies
794335141001	262587	09/17/2015		100915		231.98	10/09/2015	INV	APP	CLASSROOM SUPPLIES
794335144001	262588	09/17/2015		100915		33.00	10/09/2015	INV	APP	CLASSROOM SUPPLIES
794335158001	262589	09/17/2015		100915		64.48	10/09/2015	INV	APP	OFFICE DEPOT
794335159001	262589	09/17/2015		100915		32.82	10/09/2015	INV	APP	OFFICE DEPOT
794335160001	262589	09/17/2015		100915		26.45	10/09/2015	INV	APP	OFFICE DEPOT
794335167001	262591	09/17/2015		100915		102.33	10/09/2015	INV	APP	Jets Shop for student rew
794335168001	262591	09/18/2015		100915		74.43	10/09/2015	INV	APP	Jets Shop for student rew
794335169001	262591	09/17/2015		100915		29.97	10/09/2015	INV	APP	Jets Shop for student rew
794335178001	262593	09/17/2015		100915		20.46	10/09/2015	INV	APP	RECEIPT BOOKS FOR FINANCI
794335185001	262594	09/17/2015		100915		41.85	10/09/2015	INV	APP	SUPPLIES-DEMLER
794335191001	262595	09/17/2015		100915		64.44	10/09/2015	INV	APP	SUPPLIES - LEITE
794335198001	262596	09/17/2015		100915		111.05	10/09/2015	INV	APP	KOCH/BUTLER SUPPLIES
794335232001	262598	09/17/2015		100915		259.81	10/09/2015	INV	APP	FCS Supplies
794335232002	262598	09/22/2015		100915		15.12	10/09/2015	INV	APP	FCS Supplies
794335233001	262598	09/17/2015		100915		56.72	10/09/2015	INV	APP	FCS Supplies
794335234001	262598	09/17/2015		100915		85.40	10/09/2015	INV	APP	FCS Supplies
794335235001	262598	09/17/2015		100915		5.80	10/09/2015	INV	APP	FCS Supplies
794335255001	262600	09/17/2015		100915		368.92	10/09/2015	INV	APP	General Supplies

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794335256001	262600	09/17/2015		100915		10.52	10/09/2015	INV	APP	General Supplies
794335257001	262600	09/17/2015		100915		11.39	10/09/2015	INV	APP	General Supplies
794515294001	262633	09/17/2015		100915		19.59	10/09/2015	INV	APP	CARDSTOCK FOR CERTIFICATE
794515363001	262634	09/17/2015		100915		300.68	10/09/2015	INV	APP	FIRST GRADE SUPPLIES
794515364001	262634	09/17/2015		100915		41.36	10/09/2015	INV	APP	FIRST GRADE SUPPLIES
794515365001	262634	09/17/2015		100915		8.07	10/09/2015	INV	APP	FIRST GRADE SUPPLIES
794515369001	262634	09/18/2015		100915		18.58	10/09/2015	INV	APP	FIRST GRADE SUPPLIES
794515375001	262635	09/17/2015		100915		95.21	10/09/2015	INV	APP	Office Depot - Derickson
794515380001	262636	09/17/2015		100915		17.83	10/09/2015	INV	APP	OFFICE DEPOT
794515381001	262636	09/17/2015		100915		97.08	10/09/2015	INV	APP	OFFICE DEPOT
794515458001	262637	09/17/2015		100915		24.49	10/09/2015	INV	APP	OFFICE DEPOT
794515550001	262643	09/17/2015		100915		31.50	10/09/2015	INV	APP	ART CLASS NEEDS
794515563001	262644	09/17/2015		100915		41.33	10/09/2015	INV	APP	CLASSROOM NEEDS
794712030001	262661	09/18/2015		100915		41.49	10/09/2015	INV	APP	CLASSROOM SUPPLIES
794712047001	262662	09/18/2015		100915		236.59	10/09/2015	INV	APP	PE SUPPLIES
794712048001	262662	09/18/2015		100915		5.79	10/09/2015	INV	APP	PE SUPPLIES
794712050001	262663	09/18/2015		100915		54.95	10/09/2015	INV	APP	CLASSROOM SUPPLIES
794712079001	262665	09/18/2015		100915		150.93	10/09/2015	INV	APP	OFFICE/CLINIC SUPPLIES
794712096001	262666	09/18/2015		100915		70.92	10/09/2015	INV	APP	CLASSROOM SUPPLIES
794712154001	262669	09/18/2015		100915		118.98	10/09/2015	INV	APP	Laminating Rolls and MISC
794712155001	262669	09/18/2015		100915		13.41	10/09/2015	INV	APP	Laminating Rolls and MISC
794712159001	262668	09/18/2015		100915		158.01	10/09/2015	INV	APP	CLASSROOM SUPPLIES
794712160001	262668	09/18/2015		100915		4.99	10/09/2015	INV	APP	CLASSROOM SUPPLIES
794777953001	262670	09/18/2015		100915		221.19	10/09/2015	INV	APP	Office Depot - Auckerman
794777954001	262670	09/18/2015		100915		141.80	10/09/2015	INV	APP	Office Depot - Auckerman
794777963001	262671	09/18/2015		100915		77.15	10/09/2015	INV	APP	Dillon-RTI supplies
794777968001	262672	09/18/2015		100915		165.30	10/09/2015	INV	APP	Turner-RTI class supplies
795133287001	262752	09/21/2015		100915		91.71	10/09/2015	INV	APP	classroom supplies
795133288001	262752	09/21/2015		100915		3.72	10/09/2015	INV	APP	classroom supplies
795133298001	262753	09/21/2015		100915		20.31	10/09/2015	INV	APP	Office Depot - Peterson
795133322001	262756	09/19/2015		100915		7.17	10/09/2015	INV	APP	Clark Classroom Supplies
795133328001	262757	09/22/2015		100915		35.27	10/09/2015	INV	APP	Portable CD Player (Mulli
795152557001	262763	09/21/2015		100915		67.20	10/09/2015	INV	APP	kellylindsey/math supplie
795152576001	262764	09/21/2015		100915		109.81	10/09/2015	INV	APP	CLASSROOM SUPPLIES
795152581001	262765	09/21/2015		100915		187.06	10/09/2015	INV	APP	CLASSROOM SUPPLIES
795152582001	262765	09/21/2015		100915		29.75	10/09/2015	INV	APP	CLASSROOM SUPPLIES
795152583001	262765	09/21/2015		100915		31.25	10/09/2015	INV	APP	CLASSROOM SUPPLIES
795795007001	262787	09/22/2015		100915		60.50	10/09/2015	INV	APP	PRESCHOOL ITEMS
795795033001	262788	09/22/2015		100915		67.51	10/09/2015	INV	APP	ELL
795795065001	262790	09/22/2015		100915		123.97	10/09/2015	INV	APP	ITEM: Neenah Astrobright
795795072001	262791	09/22/2015		100915		13.53	10/09/2015	INV	APP	ART CLASS NEEDS
795795092001	262792	09/23/2015		100915		96.49	10/09/2015	INV	APP	PRESCHOOL CLASS NEEDS
795795093001	262792	09/22/2015		100915		26.76	10/09/2015	INV	APP	PRESCHOOL CLASS NEEDS
795795099001	262793	09/22/2015		100915		18.48	10/09/2015	INV	APP	LSS supplies
795843370001	262600	09/23/2015		100915		-10.52	09/23/2015	CRM	APP	CREDIT
795916617001	262802	09/22/2015		100915		19.95	10/09/2015	INV	APP	CLASSROOM NEEDS
796018319001	262813	09/23/2015		100915		28.48	10/09/2015	INV	APP	Office Depot - Weldon
796018320001	262813	09/23/2015		100915		54.25	10/09/2015	INV	APP	Office Depot - Weldon
796018329001	262814	09/23/2015		100915		88.47	10/09/2015	INV	APP	CLASSROOM SUPPLIES/SCHREI
796018373001	262819	09/23/2015		100915		90.59	10/09/2015	INV	APP	Eagle Team - Class suppli
796018374001	262819	09/23/2015		100915		8.60	10/09/2015	INV	APP	Eagle Team - Class suppli
796018378001	262820	09/23/2015		100915		66.62	10/09/2015	INV	APP	Falcon Team Classroom Sup
796168599001	262843	09/26/2015		100915		185.14	10/09/2015	INV	APP	CLASSROOM SUPPLIES/MUELLE
796168600001	262843	09/23/2015		100915		15.60	10/09/2015	INV	APP	CLASSROOM SUPPLIES/MUELLE
796168624001	262844	09/23/2015		100915		387.80	10/09/2015	INV	APP	STUDENT NEEDS

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796168639001	262845	09/23/2015		100915		103.20	10/09/2015	INV	APP	Office Supplies
796168640001	262845	09/23/2015		100915		6.49	10/09/2015	INV	APP	Office Supplies
796273317001	262864	09/24/2015		100915		94.43	10/09/2015	INV	APP	OFFICE SUPPLIES
796367422001	262884	09/24/2015		100915		247.49	10/09/2015	INV	APP	ITEM: Realspace(R) Ends1
29130 OFFICEMAX						20,474.25				
058177	262531	09/23/2015		100915		1,041.60	10/09/2015	INV	APP	Office Depot - Copy Paper
890308	262382	09/14/2015		100915		787.50	10/09/2015	INV	APP	8 1/2 x 11 white copy pa
953151	262451	09/16/2015		100915		2,083.20	10/09/2015	INV	APP	Paper
969175	262531	09/17/2015		100915		1,041.60	10/09/2015	INV	APP	Office Depot - Copy Paper
990791	262652	09/18/2015		100915		1,041.60	10/09/2015	INV	APP	PAPER ORDER FOR INSTRUCTI
45573 OHIO MULCH LANDSCAPE SPLV						5,995.50				
69964	262430	09/14/2015		100915		528.00	10/09/2015	INV	APP	MULCH FOR DISTRICT OFFICE
50284 OKI CHILDREN'S LITERATURE CONF										
PO-262041	262041	09/03/2015		100915		85.00	10/09/2015	INV	APP	REG-D.SCHROEDER
50303 LORETTA OLMSTEAD										
082815		08/28/2015		100915E		53.62	10/09/2015	INV	APP	MILEAGE
083115	257850	08/31/2015		100915E		52.77	10/09/2015	INV	APP	STUDENT TRANS
29470 ORIENTAL TRADING COMPANY						106.39				
673213773-01	262160	09/03/2015		100915		27.18	10/09/2015	INV	APP	CLASSROOM NEEDS SCIENCE
673227496-01	262227	09/04/2015		100915		62.57	10/09/2015	INV	APP	L. Wyatt-SBDM-Library sup
673306764-01	262355	09/11/2015		100915		198.93	10/09/2015	INV	APP	Library Supplies
673374496-01	262518	09/16/2015		100915		34.88	10/09/2015	INV	APP	Oriental Trading - Hernan
673391198-01	262576	09/17/2015		100915		67.88	10/09/2015	INV	APP	Oriental Trading - Aucker
51154 THE PARENT TEACHER STORE						391.44				
1000441709	260822	07/28/2015		100915		97.24	10/09/2015	INV	APP	Classroom Supplies (Pitze
1000491421	262264	09/21/2015		100915		49.71	10/09/2015	INV	APP	CLASSROOM NEEDS
52294 PATRICK ENGINEERING INC (S)						146.95				
21476.176-12	252897	09/21/2015		100915		9,625.00	10/09/2015	INV	APP	eSchoolMall PO: b009f4d7-
44283 PEARSON EDUCATION										
10231461	258920	05/20/2015		100915		306.34	10/09/2015	INV	APP	eSchoolMall PO: 51a72441-
4023976570	260518	07/16/2015		100915		9,477.63	10/09/2015	INV	APP	MATH BOOKS
4024100014	261700	08/31/2015		100915		886.78	10/09/2015	INV	APP	ENVISION MATH
4024112324	261700	09/02/2015		100915		1,045.71	10/09/2015	INV	APP	ENVISION MATH
4024149720	261700	09/16/2015		100915		225.65	10/09/2015	INV	APP	ENVISION MATH

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7024423299	261700	08/29/2015		100915		1,851.96	10/09/2015	INV	APP	ENVISION MATH
BK77275170	261010	08/11/2015		100915		5,447.49	10/09/2015	INV	APP	PEARSON EDUCATION
BK77950420	261010	09/02/2015		100915		34.91	10/09/2015	INV	APP	PEARSON EDUCATION
						19,276.47				
43978 PERFECTION PEST CONTROL, INC										
100442-090315		09/03/2015		100915		2,725.00	10/09/2015	INV	APP	MULTI INV-REMIT SHEET ENC
30730 PERMA-BOUND										
1642095-00	260235	07/14/2015		100915		3,097.01	10/09/2015	INV	APP	Perma Bound Books
1642095-01	260235	08/06/2015		100915		902.05	10/09/2015	INV	APP	Perma Bound Books
1642095-02	260235	08/17/2015		100915		15.62	10/09/2015	INV	APP	Perma Bound Books
1642095-03	260235	09/16/2015		100915		20.09	10/09/2015	INV	APP	Perma Bound Books
						4,034.77				
45659 JODI L PETERSIME										
091415		09/22/2015		100915E		15.48	10/09/2015	INV	APP	KYOTE CONF
45387 PHONAK, INC										
5152427254	262286	09/10/2015		100915		1,649.16	10/09/2015	INV	APP	IDEA-FULMER-HI EQUIPMENT
5152437370	262286	09/11/2015		100915		117.63	10/09/2015	INV	APP	IDEA-FULMER-HI EQUIPMENT
						1,766.79				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1365213-1015		09/21/2015		100915		5,000.00	10/09/2015	INV	APP	POSTAGE
2456236-SP15	262724	09/13/2015		100915		124.56	10/09/2015	INV	APP	QUARTERLY LEASE PAYMENT
2640722-SP15		09/23/2015		100915		158.28	10/09/2015	INV	APP	LEASE
308779	262519	09/18/2015		100915		305.97	10/09/2015	INV	APP	Red ink-postage machine
416290		09/16/2015		100915		225.00	10/09/2015	INV	APP	LEASE
						5,813.81				
48352 PLEASANT VALLEY OUTDOOR POWER										
244605	126447	09/08/2015		100915		22.38	10/09/2015	INV	APP	SUPPLIES
244836	126625	09/18/2015		100915		14.95	10/09/2015	INV	APP	PARTS
						37.33				
32190 RANDY POE										
091115		09/11/2015		100915E		45.00	10/09/2015	INV	APP	EXPENSES
31160 POMEROY COMPUTER RESOURCES										
300732501	261215	08/17/2015		100915		7,320.00	10/09/2015	INV	APP	Dell Chromebook 11
300742922	260859	09/04/2015		100915		944.00	10/09/2015	INV	APP	PROJECTOR
300743377	261119	09/05/2015		100915		329.31	10/09/2015	INV	APP	Repairs for Lab 115 for P
300748634	262229	09/16/2015		100915		3,405.00	10/09/2015	INV	APP	CHROME BOOKS-BARRIX-MOSES
300748654	262410	09/16/2015		100915		267.00	10/09/2015	INV	APP	PRINTER FOR NEW AUTISM RO
300749084	262438	09/17/2015		100915		944.00	10/09/2015	INV	APP	POMEROY
300749673	262561	09/18/2015		100915		367.08	10/09/2015	INV	APP	Printer for Finance Offic

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
300751905	262749	09/23/2015		100915		367.08	10/09/2015	INV	APP	Printer for student track
90059198	261119	09/30/2015		100915		390.00	10/09/2015	INV	APP	Repairs for Lab 115 for P
						14,333.47				
31230 POSITIVE PROMOTIONS, INC										
05326125	262520	09/18/2015		100915		261.66	10/09/2015	INV	APP	STUDENT INCENTIVES
45965 POTTER'S RANCH										
2308	261275	09/22/2015		100915		50.00	10/09/2015	INV	APP	ADDT'L DEP AMOUNT
48113 PRO QUEST										
70360560	260433	08/24/2015		100915		1,975.00	10/09/2015	INV	APP	SIRS PROQUEST
70364109	260580	09/15/2015		100915		2,065.00	10/09/2015	INV	APP	ProQuest Electrolic Datab
						4,040.00				
31590 PROGRESS SUPPLY, INC.										
3040219	126215	08/28/2015		100915		2,480.35	10/09/2015	INV	APP	HVAC
3040221	126165	08/28/2015		100915		1,692.71	10/09/2015	INV	APP	HVAC
3040574	126169	08/31/2015		100915		505.04	10/09/2015	INV	APP	HVAC
3041994	125991	09/08/2015		100915		274.49	10/09/2015	INV	APP	SUPPLIES
3043345	125991	09/15/2015		100915		115.67	10/09/2015	INV	APP	HVAC
						5,068.26				
46924 MARY ANN RANKIN										
111115		10/01/2015		100915E		665.83	10/09/2015	INV	APP	INACOL CONF
48763 REALITY WORKS										
0000054598	262406	09/14/2015		100915		4,863.60	10/09/2015	INV	APP	Hirn for Adkisson - BABY
43482 REALLY GOOD STUFF INC										
5349120	262493	09/16/2015		100915		563.98	10/09/2015	INV	APP	FIRST GRADE SUPPLIES
5349122	262491	09/16/2015		100915		62.93	10/09/2015	INV	APP	CLASSROOM SUPPLIES
5352282	262492	09/17/2015		100915		453.22	10/09/2015	INV	APP	2ND GRADE ITEMS
5352304	262494	09/17/2015		100915		91.80	10/09/2015	INV	APP	CLASSROOM SUPPLIES
5352382	262495	09/17/2015		100915		309.13	10/09/2015	INV	APP	THIRD GRADE WRITING JOURN
						1,481.06				
48735 GEORGE REED										
PO-262367	262367	09/24/2015		100915		700.00	10/09/2015	INV	APP	telecommunication servic
PO-262728	262728	09/23/2015		100915		400.00	10/09/2015	INV	APP	GEORGE REED 8HRS PHONE WO
						1,100.00				
45566 RENAISSANCE LEARNING INC										
INV4201396	262329	09/11/2015		100915		2,202.00	10/09/2015	INV	APP	RAJ-ACCELERATED MATH REAC
INV4203178	260298	09/15/2015		100915		101.06	10/09/2015	INV	APP	MP3-SUCCESSFUL READER-KLO

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,303.06				
20720 KATHLEEN REUTMAN										
082715		08/27/2015		100915E		94.17	10/09/2015	INV	APP	MILEAGE
17320 RICOH USA INC										
5037829146	260014	09/04/2015		100915		1,361.95	10/09/2015	INV	APP	RICOH MAINTENANCE AGREEME
5037879761	260588	09/09/2015		100915		1,519.70	10/09/2015	INV	APP	COPIER MAINTENANCE
5037879813		09/09/2015		100915		138.22	10/09/2015	INV	APP	LEASE
5037894004	260286	09/10/2015		100915		2,270.65	10/09/2015	INV	APP	MONTHLY COPYING COST
5038018522		09/17/2015		100915		439.71	10/09/2015	INV	APP	lease
5038018596		09/17/2015		100915		301.66	10/09/2015	INV	APP	LEASE
5038018613		09/17/2015		100915		57.89	10/09/2015	INV	APP	LEASE
95378497	260855	09/03/2015		100915		316.47	10/09/2015	INV	APP	Lease MPC6603SP - Office
95378498	260855	09/03/2015		100915		316.47	10/09/2015	INV	APP	Lease MPC6603SP - Office
95452904	260764	09/11/2015		100915		745.00	10/09/2015	INV	APP	RICOH LEASE
95469686	260362	09/15/2015		100915		37.87	10/09/2015	INV	APP	Copy Machine lease for ar
95486313	260855	09/18/2015		100915		1,073.88	10/09/2015	INV	APP	Lease MPC6603SP - Office
						8,579.47				
46179 TAMMY RIEGLER										
090415		09/21/2015		100915E		58.70	10/09/2015	INV	APP	UBD TRNG
45495 RIFTON EQUIPMENT										
151WZ-1	262034	09/08/2015		100915		86.25	10/09/2015	INV	APP	Battery for Rifton K310
49708 MATTHEW RIGG										
092515		09/28/2015		100915E		888.82	10/09/2015	INV	APP	KYSHRM CONF
49443 JULIE ROBERTS										
083115		08/31/2015		100915E		26.23	10/09/2015	INV	APP	MILEAGE
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
M72177	260279	07/07/2015		100915		805.00	10/09/2015	INV	APP	COMMUNICATION FOLDERS
M78185	260840	07/29/2015		100915		977.50	10/09/2015	INV	APP	COMMUNICATION FOLDERS
						1,782.50				
45134 REBECCA RODAMER										
082515		09/08/2015		100915E		72.01	10/09/2015	INV	APP	MEDICAID TRNG
51687 JIMMY JOE RUDICILL										
CDL-15		09/08/2015		100915E		35.00	10/09/2015	INV	APP	CDL RENEWAL
33750 RUMPKE CONSOLIDATED COMPANIES										
1905508	262356	09/08/2015		100915		57.17	10/09/2015	INV	APP	garbage collection for 20

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MULTI INV-100915		09/29/2015		100915		13,632.62	10/09/2015	INV	APP ON	ACCTS-REMIT LIST ENCL
						13,689.79				
26330 RUSH TRUCK CENTER/CINCINNATI										
3000021122	260229	09/14/2015		100915		275.00	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000001797	260229	09/11/2015		100915		182.80	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000003357	260229	09/11/2015		100915		2,460.29	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000004425	260229	09/11/2015		100915		-79.80	10/09/2015	CRM	APP	BLANKET PO FOR BUS REPAIR
3000007033	260229	09/11/2015		100915		22.34	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000027151	260229	09/14/2015		100915		67.68	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000034113	260229	09/15/2015		100915		224.52	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000035440	260229	09/15/2015		100915		561.68	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000038100	260229	09/15/2015		100915		2,417.31	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000041024	260229	09/15/2015		100915		102.00	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000050276	260229	09/16/2015		100915		759.15	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000050778	260229	09/16/2015		100915		102.00	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
99542520	260229	09/08/2015		100915		141.56	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
99542539	260229	09/08/2015		100915		338.13	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
99542547	260229	09/08/2015		100915		74.14	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
99560987	260229	09/09/2015		100915		311.24	10/09/2015	INV	APP	BLANKET PO FOR BUS REPAIR
						7,960.04				
44133 SHERRY RYLE										
090215		09/14/2015		100915E		77.83	10/09/2015	INV	APP	KY PEER SUPPORT
49661 S&S WORLWIDE										
8746063	262040	08/31/2015		100915		548.77	10/09/2015	INV	APP	21st Century Grant Progra
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
23111	125700	09/11/2015		100915		275.00	10/09/2015	INV	APP	SERVICE
23114	126256	09/18/2015		100915		150.00	10/09/2015	INV	APP	SERVICE CALL
						425.00				
34070 SAM'S WHOLESALE CLUB										
003076	262440	09/17/2015		100915		239.41	10/09/2015	INV	APP	0402418982732
005779	262475	09/14/2015		100915		324.42	10/09/2015	INV	APP	0402418982732
						563.83				
34260 SANITATION DISTRICT NO. 1										
MULTI INV-100915		09/25/2015		100915		17,879.80	10/09/2015	INV	APP ON	ACCTS-REMIT ENCLOSED
47196 SCENARIO LEARNING LLC (C)										
IN-17561		04/15/2015		100915		14,500.00	10/09/2015	INV	APP	SOFTWARE
44628 SCHOOL OUTFITTERS LLC										
INV11814074	262241	09/11/2015		100915		372.48	10/09/2015	INV	APP	TECH PURCHASE
INV11819897	262505	09/17/2015		100915		470.44	10/09/2015	INV	APP	PROJECTORS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV11820502	262647	09/17/2015		100915		454.80	10/09/2015	INV	APP	HEADPHONES FOR TECHNOLOGY
						1,297.72				
42958 LINDA SCHILD										
092915		09/29/2015		100915E		57.97	10/09/2015	INV	APP	MILEAGE
6470 SCHLECHTY/CTR FOR LDRSHP IN SCHOOL REFORM										
19178	263158	09/29/2015		100915		5,000.00	10/09/2015	INV	APP	Schlechty Center Membersh
51394 DARRELL SCHNEIDERS										
091415		09/21/2015		100915E		15.48	10/09/2015	INV	APP	KYOTE CONF
34520 SCHOLASTIC INC.										
11625540	261548	08/25/2015		100915		7,296.45	09/18/2015	INV	APP	System 44 Next Generatio
11646883	261108	08/27/2015		100915		5,681.00	10/09/2015	INV	APP	Read 180 and System 44
11670391	261791	09/01/2015		100915		5,919.35	10/09/2015	INV	APP	CEIS - JAYNES-SCHOLASTIC-
11745628	262395	09/15/2015		100915		271.96	10/09/2015	INV	APP	SYSTEM 44 BOOKS
M5678082	261098	09/15/2015		100915		235.95	10/09/2015	INV	APP	SUBSCRIPTION-COOPER
M5697673	261802	09/10/2015		100915		762.30	10/09/2015	INV	APP	SCHOLASTIC NEWS
M5699419	261498	09/10/2015		100915		296.67	10/09/2015	INV	APP	CLASSROOM SUBSCRIPTIONS/K
M5701210	261552	09/10/2015		100915		816.75	10/09/2015	INV	APP	Math Dept-Scholastic
M5710842	261974	09/15/2015		100915		229.63	10/09/2015	INV	APP	Jr. Scholastic (Promo 80
M5712245	261937	09/15/2015		100915		76.89	10/09/2015	INV	APP	SUPERSCIENCE MAGAZINE
M5712246	261938	09/15/2015		100915		544.50	10/09/2015	INV	APP	SCHOLASTIC NEWS GRADE 3
M5715617	261915	09/10/2015		100915		536.25	10/09/2015	INV	APP	ScienceWorld Scholastic S
T20095522	262485	09/15/2015		100915		74.00	10/09/2015	INV	APP	READING BOOKS FOR CLASSRO
						22,741.70				
45937 SCHOOL MATE										
IN000432475	261824	09/14/2015		100915		83.75	10/09/2015	INV	APP	CLASSROOM AGENDAS
48978 SCHOOL NURSE SUPPLY, INC										
0543960-IN	262078	09/02/2015		100915		76.45	10/09/2015	INV	APP	SUPPLIES
0546746-IN	262658	09/17/2015		100915		128.25	10/09/2015	INV	APP	Exam Gloves for Complex N
						204.70				
34690 SCHOOL SPECIALTY, INC.										
202501248018	262163	09/16/2015		100915		21.20	10/09/2015	INV	APP	7th Grade Teams Split - B
204500446505	262059	09/04/2015		100915		157.85	10/09/2015	INV	APP	SCHOOL SUPPLIES
208114852751	260567	08/04/2015		100915		787.01	10/09/2015	INV	APP	kiln for Kelly Elementary
208114852815	262413	08/04/2015		100915		773.35	10/09/2015	INV	APP	kiln for New Haven
208114854077	260552	08/04/2015		100915		787.01	10/09/2015	INV	APP	kiln for North Pointe Ele
208114971252	261300	08/14/2015		100915		1,141.73	10/09/2015	INV	APP	NEW ART ROOM SUPPLIES
208115107770	261865	08/28/2015		100915		412.00	10/09/2015	INV	APP	WARNER GYM INSTRUCTIONAL
208115128216	261865	08/31/2015		100915		52.76	10/09/2015	INV	APP	WARNER GYM INSTRUCTIONAL
208115152751	262413	09/02/2015		100915		2,399.10	10/09/2015	INV	APP	kiln for New Haven
208115152766	260552	09/02/2015		100915		2,474.83	10/09/2015	INV	APP	kiln for North Pointe Ele
208115153160	262060	09/02/2015		100915		79.44	10/09/2015	INV	APP	SUPPLIES

44488 TOM SEXTON & ASSOCIATES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TSA33003	260386	09/15/2015		100915		7,226.00	10/09/2015	INV	APP	furniture for Collins mob
49199 PHIL SHEEHY										
092315		09/23/2015		100915E		11.18	10/09/2015	INV	APP	MILEAGE
35480 SHIFFLER EQUIPMENT SALES, INC.										
1525100500	262164	09/10/2015		100915		306.03	10/09/2015	INV	APP	REPLACEMENT TABLE SEATS F
52715 SHOESTRING STRATEGIES										
214	261755	09/24/2015		100915		4,700.00	10/09/2015	INV	APP	Awareness Execution Strat
51146 ALICIA BROOKE SMITH										
093015		09/30/2015		100915E		87.29	10/09/2015	INV	APP	MILEAGE
44309 CHARLSEY SMITH										
083115		08/31/2015		100915E		47.30	10/09/2015	INV	APP	MILEAGE
35810 SNAPPY TOMATO PIZZA COMPANY										
092815-#0	262234	09/28/2015		100915		147.00	10/09/2015	INV	APP	FOOD FOR SAY CHEESE NIGHT
092915-#17	262234	09/29/2015		100915		59.50	10/09/2015	INV	APP	FOOD FOR SAY CHEESE NIGHT
092915-#25	262234	09/29/2015		100915		147.00	10/09/2015	INV	APP	FOOD FOR SAY CHEESE NIGHT
092915-#29	262234	09/29/2015		100915		147.00	10/09/2015	INV	APP	FOOD FOR SAY CHEESE NIGHT
P0-262692	262692	09/25/2015		100915		54.50	10/09/2015	INV	APP	snappy pizza not to excee
P0-262777	262777	09/21/2015		100915		47.99	10/09/2015	INV	APP	FOOD FOR VOLUNTEERS FOR H
						602.99				
52768 JOSEPH SNOW										
091415		09/28/2015		100915E		15.48	10/09/2015	INV	APP	KYOTE MTG
52335 SOLIANT HEALTH (C)										
7288813	261355	08/30/2015		100915		1,885.00	10/09/2015	INV	APP	IDEA-SOLIANT-ED INTERPRET
7300320	261355	09/06/2015		100915		1,885.00	10/09/2015	INV	APP	IDEA-SOLIANT-ED INTERPRET
7321517	261355	09/13/2015		100915		1,508.00	10/09/2015	INV	APP	IDEA-SOLIANT-ED INTERPRET
7336875	261355	09/20/2015		100915		1,885.00	10/09/2015	INV	APP	IDEA-SOLIANT-ED INTERPRET
						7,163.00				
43284 SOLUTION TREE										
840466	260810	07/22/2015		100915		129.26	10/09/2015	INV	APP	PLC BOOKS
36040 SOUTHEASTERN EQUIPMENT CO										
D96582	126111	08/28/2015		100915		-214.48	08/28/2015	CRM	APP	CREDIT
D96583	126111	08/28/2015		100915		172.50	08/28/2015	INV	APP	PARTS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						-41.98				
46395 SOUTHPAW ENTERPRISES INC										
0375158-IN	262364	09/10/2015		100915		245.10	10/09/2015	INV	APP	SpEd-Cuddle Blanket & Co
0375253-IN	262244	09/14/2015		100915		296.40	10/09/2015	INV	APP	Order for Connie Curry -
						541.50				
36190 SPECIALIZED PLUMBING PARTS										
203904	126335	09/03/2015		100915		237.00	10/09/2015	INV	APP	SUPPLIES
203905	126362	09/03/2015		100915		90.00	10/09/2015	INV	APP	SUPPLIES
203919	126335	09/03/2015		100915		164.75	10/09/2015	INV	APP	SUPPLIES
203985	261866	09/01/2015		100915		1,610.66	10/09/2015	INV	APP	sinks for Collins
204048	125405	09/08/2015		100915		188.34	10/09/2015	INV	APP	SUPPLIES
204132	125943	09/10/2015		100915		99.50	10/09/2015	INV	APP	SUPPLIES
903867	126786	09/18/2015		100915		244.95	10/09/2015	INV	APP	PARTS
						2,635.20				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
422789		09/01/2015		100915		10.00	10/09/2015	INV	APP	TB TEST
422840		09/01/2015		100915		3,435.00	10/09/2015	INV	APP	CLINICAL
423485		09/01/2015		100915		468.00	10/09/2015	INV	APP	DRUG SCREENS
424027		09/01/2015		100915		639.24	10/09/2015	INV	APP	WRK REHAB
						4,552.24				
52757 MELODY STACY										
071715		09/17/2015		100915E		123.55	10/09/2015	INV	APP	KASA CONF
52766 STAMPER USED CARS/TRUCKS INC (C)										
CK 2223		09/29/2015		100915	2223	22,000.00	10/09/2015	DIR	PD	DUMP TRUCK
36570 STAR BUILDING MATERIALS										
69023KY	125977	08/25/2015		100915		42.00	10/09/2015	INV	APP	SUPPLIES
48764 STARFALL EDUCATION										
S2266635.001	262334	09/04/2015		100915		70.00	10/09/2015	INV	APP	Starfall: Learn to Read f
51723 LINDSEY STEFANOPOULES										
091815		09/30/2015		100915E		187.34	10/09/2015	INV	APP	CONF REIMB
50610 SUMMIT COMMUNICATIONS LLC										
00575	261752	09/12/2015		100915		8,160.00	10/09/2015	INV	APP	data drops for 8 classroo
00576	261888	09/12/2015		100915		2,914.00	10/09/2015	INV	APP	CES MOBILE CLASSRM DROPS
00577	260680	09/12/2015		100915		975.00	10/09/2015	INV	APP	MAKERSPACE WAP INSTALL
00578	262256	09/12/2015		100915		180.00	10/09/2015	INV	APP	CEMS DATA DROPS ROOM 714
00579	261512	09/12/2015		100915		180.00	10/09/2015	INV	APP	STEM CLASS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51485 SUNBURST DIGITAL INC						12,409.00				
P107039-2015	263131	07/07/2015		100915		99.95	10/09/2015	INV	APP	RENEWAL FOR WEB BASE PROG
P110580	262712	08/18/2015		100915		99.95	10/09/2015	INV	APP	EDUCATIONAL RESOURCES
51587 LANDRA SZEKERES						199.90				
083115		08/31/2015		100915E		15.50	10/09/2015	INV	APP	MILEAGE
44062 TINA TAYLOR										
080715		09/14/2015		100915E		278.03	10/09/2015	INV	APP	IT ACADEMY
37740 TEACHER'S DISCOVERY										
70506	262061	09/04/2015		100915		89.35	10/09/2015	INV	APP	CLASSROOM INCENTIVES/POST
52756 ALISON TEEGARDEN										
090415		09/22/2015		100915E		60.40	10/09/2015	INV	APP	UBD TRNG
52694 THOMAS CONTROL SERVICE, LLC (I)										
1505	262099	09/01/2015		100915		1,925.00	10/09/2015	INV	APP	CONTROL WORK AT NHE AND C
11760 THYSEN KRUPP ELEVATOR										
5000398364	125894	08/25/2015		100915		217.14	10/09/2015	INV	APP	ELEVATOR REPAIR
5000402625	126057	09/01/2015		100915		179.14	10/09/2015	INV	APP	ELEVATOR REPAIR
5000402813	126061	09/01/2015		100915		179.14	10/09/2015	INV	APP	ELEVATOR REPAIR
5000405447	262717	09/09/2015		100915		358.28	10/09/2015	INV	APP	ELEVATOR PHONE REPAIR CES
39530 TIME FOR KIDS						933.70				
3414229967	261685	08/20/2015		100915		60.50	10/09/2015	INV	APP	Time for Kids
51979 TIME WARNER CABLE										
1446880-02	262191	06/26/2015		100915		231.98	10/09/2015	INV	APP	TWC ANNUAL BUSINESS CLASS
52320 KRISTINA TOLSON										
083115		08/31/2015		100915E		47.47	10/09/2015	INV	APP	MILEAGE
45627 TOSHIBA BUSINESS SOLUTIONS										
12168805		09/08/2015		100915		780.00	10/09/2015	INV	APP	LEASE
1402371	262539	09/17/2015		100915		192.00	10/09/2015	INV	APP	Toshiba - Staples
1402546	262540	09/17/2015		100915		147.50	10/09/2015	INV	APP	Toshiba - Gruber

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,119.50				
2120 ANNA MARIE TRACY										
083115		08/31/2015		100915E		133.30	10/09/2015	INV	APP	MILEAGE
7700 TRANE COMPANY										
11250154R1	126003	08/27/2015		100915		199.64	10/09/2015	INV	APP	HVAC
11263129R1	126026	08/26/2015		100915		210.06	10/09/2015	INV	APP	HVAC
						409.70				
52689 HALLE TREMAGLIO										
091815		09/25/2015		100915E		300.80	10/09/2015	INV	APP	AP FALL CONF
49385 TREMCO/WEATHERPROOFING TECH INC.										
93440973	125463	08/27/2015		100915		395.00	10/09/2015	INV	APP	ROOF REPAIR
93454234	126017	09/15/2015		100915		241.82	10/09/2015	INV	APP	ROOF REPAIR
						636.82				
44569 TRI-STATE BUILDINGS, INC.										
BCS55	260147	09/29/2015		100915		1,500.00	10/09/2015	INV	APP	12 month lease for portab
CES04	260231	09/29/2015		100915		750.00	10/09/2015	INV	APP	lease for Collins mobile
PO-262128	262128	09/29/2015		100915		650.00	10/09/2015	INV	APP	Collins portable flooring
						2,900.00				
52554 TTR SHIPPING (S)										
99025	263171	09/30/2015		100915		1,250.00	10/09/2015	INV	APP	TTR Shipping
50647 U-LINE SUPPLIES										
70787341	262806	09/22/2015		100915		440.73	10/09/2015	INV	APP	UNLINE
17880 UK EXECUTIVE EDUCATION CENTER										
SFMI3R20167	262718	09/24/2015		100915		935.00	10/09/2015	INV	APP	REG-AMY LAMPONE WK 3
SFMIR20166	262959	09/24/2015		100915		189.00	10/09/2015	INV	APP	EXAM REG-A. LAMPONE
						1,124.00				
45499 UNITED COMMERCIAL FLOORS, INC.										
7084	260521	09/01/2015		100915		285.49	10/09/2015	INV	APP	NORA FLOORING SES
40480 UNITED PARCEL SERVICE										
XR1148375		09/12/2015		100915		18.03	10/09/2015	INV	APP	SHIPPING
40500 UNITED STATES POSTAL SERVICE										
PO-262365	262365	09/08/2015		100915		98.00	10/09/2015	INV	APP	2 Rolls of Postage Stamps

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BOONE COUNTY BOARD OF EDUCATION
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43125 UNIVERSITY OF KENTUCKY										
091015BCS2	260861	09/17/2015		100915		2,000.00	10/09/2015	INV	APP	Registration for 2015-16
BGG-20150824-003	261976	08/24/2015		100915		950.00	10/09/2015	INV	APP	UK OPERA THEATRE PERFORMI
BGG-20150825-001	262632	08/25/2015		100915		600.00	10/09/2015	INV	APP	UK OPERA PERFORMANCE
						3,550.00				
46315 US BANK										
158131000-1015		09/15/2015		100915		315,462.03	10/09/2015	INV	APP	2012R SERIES 158131000
48389 US BANK										
287142202	260239	09/07/2015		100915		817.98	10/09/2015	INV	APP	COPIER LEASE
287142640	260053	09/07/2015		100915		1,582.35	10/09/2015	INV	APP	2ND YEAR LEASE OF 5 YEAR
287933675	262649	09/21/2015		100915		343.61	10/09/2015	INV	APP	COPIER LEASE
						2,743.94				
47929 USA LAMP & BALLAST RECYLING, INC										
0000129945	262180	09/14/2015		100915		543.26	10/09/2015	INV	APP	LIGHT BULB RECYCLING
40880 VALLEY JANITOR SUPPLY										
109175	260115	07/29/2015		100915		1,127.70	10/09/2015	INV	APP	WAREHOUSE GENERAL SUPPLIE
109325	260115	07/31/2015		100915		315.00	10/09/2015	INV	APP	WAREHOUSE GENERAL SUPPLIE
110877	126168	08/28/2015		100915		36.00	10/09/2015	INV	APP	SUPPLIES
111400	262063	09/09/2015		100915		1,997.50	10/09/2015	INV	APP	WAREHOUSE SUPPLY
111655	126236	09/15/2015		100915		61.50	10/09/2015	INV	APP	SUPPLIES
111656	262063	09/15/2015		100915		5,992.50	10/09/2015	INV	APP	WAREHOUSE SUPPLY
111657	260114	09/15/2015		100915		279.65	10/09/2015	INV	APP	GREEN SEAL LUXURY FOAM SO
111658	260114	09/15/2015		100915		1,118.60	10/09/2015	INV	APP	GREEN SEAL LUXURY FOAM SO
111659	260114	09/15/2015		100915		319.60	10/09/2015	INV	APP	GREEN SEAL LUXURY FOAM SO
111660	260114	09/15/2015		100915		759.05	10/09/2015	INV	APP	GREEN SEAL LUXURY FOAM SO
111661	260114	09/15/2015		100915		519.35	10/09/2015	INV	APP	GREEN SEAL LUXURY FOAM SO
111662	125670	09/15/2015		100915		138.75	10/09/2015	INV	APP	SUPPLIES
111663	260114	09/15/2015		100915		799.00	10/09/2015	INV	APP	GREEN SEAL LUXURY FOAM SO
111664	260114	09/15/2015		100915		918.85	10/09/2015	INV	APP	GREEN SEAL LUXURY FOAM SO
112023	126156	09/23/2015		100915		446.52	10/09/2015	INV	APP	SUPPLIES
112024	261485	09/23/2015		100915		127.26	10/09/2015	INV	APP	WAREHOUSE CUSTODIAL SUPPL
112025	126044	09/23/2015		100915		29.00	10/09/2015	INV	APP	SUPPLIES
112026	126381	09/23/2015		100915		797.00	10/09/2015	INV	APP	SUPPLIES
112184	126962	09/25/2015		100915		148.00	10/09/2015	INV	APP	SUPPLIES
112185	126584	09/25/2015		100915		52.81	10/09/2015	INV	APP	SUPPLIES
112186	261728	09/25/2015		100915		1,090.00	10/09/2015	INV	APP	STOCK KAIIVAC PARTS
						17,073.64				
51191 VALU GARD										
17253A	260429	08/21/2015		100915		349.00	10/09/2015	INV	APP	UNDERCOATING OF VEHICLES
46296 ERIC VAN LANINGHAM										
091815		09/25/2015		100915E		176.03	10/09/2015	INV	APP	AP FALL CONF

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41040 VERNIER SOFTWARE										
5188368	262165	09/11/2015		100915		7,606.58	10/09/2015	INV	APP	Amanda Behne - PLTW Suppl
49680 WAIBEL ENERGY SYSTEMS										
087559	124553	09/16/2015		100915		600.00	10/09/2015	INV	APP	HVAC
41520 WAL-MART										
P9273007801282R3P	261458	08/17/2015		100915		403.61	10/09/2015	INV	APP	Clothing for HOMELESS FAM
P9273007N0178APK6	261319	08/31/2015		100915		37.24	10/09/2015	INV	APP	6032202000080177
P9273007N0178APKE	261919	08/31/2015		100915		98.99	10/09/2015	INV	APP	6032202000080177
P9273008001ABBSV0	261919	09/09/2015		100915		48.03	10/09/2015	INV	APP	6032202000080177
						587.87				
50525 CHRIS WALSH										
053115		05/31/2015		100915E		80.84	10/09/2015	INV	APP	MILEAGE-MAY
41620 WALTZ BUSINESS SYSTEMS										
398502		09/01/2015		100915		339.73	10/09/2015	INV	APP	LEASE
399391		09/10/2015		100915		42.19	10/09/2015	INV	APP	LEASE
						381.92				
41650 WARD'S NATURAL SCIENCE ESTAB.										
8042328489	261649	08/24/2015		100915		219.16	10/09/2015	INV	APP	PLTW SCIENCE SUPPLIES
8042545762	261649	08/19/2015		100915		162.66	10/09/2015	INV	APP	PLTW SCIENCE SUPPLIES
						381.82				
45580 JENNIFER WATSON										
092415		09/30/2015		100915E		65.92	10/09/2015	INV	APP	LEGO ED
41930 WERT MUSIC CO.										
57515	260505	07/13/2015		100915		1,151.00	10/09/2015	INV	APP	ARTS & HUMANITIES INSTRUC
57785	262697	09/12/2015		100915		7.16	10/09/2015	INV	APP	Ed Sueto Band Method Tuba
						1,158.16				
52352 BEN WHEELER										
091115		09/15/2015		100915E		87.88	10/09/2015	INV	APP	CCIE CONF
50213 CAMERON WHITE										
082115		09/17/2015		100915E		79.12	10/09/2015	INV	APP	STATE FFA CONTESTS
43951 MICHAEL WILSON										
102215		09/29/2015		100915E		276.20	10/09/2015	INV	APP	TRAINING
52305 JANET WILSON										

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BOONE COUNTY BOARD OF EDUCATION
 VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
081215		08/12/2015		100915E		4.30 10/09/2015	INV	APP	MILEAGE
51973 STEPHEN J. WOOD, LLC (I)									
090115	262898	09/01/2015		100915		2,625.00 10/09/2015	INV	APP	IDEA - STEPHEN WOOD-AUTIS
39090 WOODWIND & BRASSWIND									
ARINV27278093	260914	07/30/2015		100915		143.98 10/09/2015	INV	APP	Band Supplies from Band F
ARINV27287647	260914	07/31/2015		100915		230.83 10/09/2015	INV	APP	Band Supplies from Band F
						374.81			
52378 YOUNG REMBRANDTS (C)									
092415		09/24/2015		100915		2,526.00 10/09/2015	INV	APP	COMM ED INSTR
52359 TALIA BROERING-ZOLL (I/SP)									
091815	263014	09/18/2015		100915		500.00 10/09/2015	INV	APP	ACCOMPANIMENT - CHORUS -
=====									
1,068 INVOICES						1,789,458.81			
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** END OF REPORT - Generated by Amy Lampone **