INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47818 A SPRINKLE ABOVE										
22710	127061	10/26/2015		111315		70.00	11/13/2015	INV	APP	MAINTENANCE
28070 A+ EVENTS-NATIONAL TITLE I CONFERENCE										
E8X3	263845	10/19/2015		111315		1,559.00	11/13/2015	INV	APP	National Title I Conferen
270 A-1 ELECTRIC MOTOR SERVICE										
114790	127257	10/06/2015		111315		825.82	11/13/2015	INV	APP	HVAC
114791	127242	10/06/2015		111315		165.60	11/13/2015	INV	APP	HVAC
114886	127242	10/08/2015		111315		124.14	11/13/2015	INV	APP	HVAC
114887	127242	10/08/2015		111315		57.84	11/13/2015	INV	APP	HVAC
115022	127433	10/13/2015		111315		124.14	11/13/2015	INV	APP	HVAC
115143	127478	10/16/2015		111315		92.52	11/13/2015	INV	APP	HVAC
115256	127598	10/20/2015		111315		115.63	11/13/2015	INV	APP	HVAC
115303	127614	10/21/2015		111315		54.56	11/13/2015	INV	APP	HVAC
115304	127426	10/21/2015		111315		17.60	11/13/2015	INV	APP	HVAC
115305	127614	10/21/2015		111315		27.00	11/13/2015	INV	APP	HVAC
115358	127627	10/22/2015		111315		25.80	11/13/2015	INV	APP	HVAC
115404	127627	10/23/2015		111315		63.70	11/13/2015	INV	APP	HVAC
						1,694.35				
48194 AAEC, INC										
3167	262706	10/11/2015		111315		625.00	11/13/2015	INV	APP	ON DEMAND WRITING
630 ACCU-TEX SIGNS & BANNERS										
49289	260182	09/29/2015		111315		40.00	11/13/2015	INV	APP	outside service for bus a
49305	260182	10/06/2015		111315		75.00	11/13/2015	INV	APP	outside service for bus a
49308	260182	10/06/2015		111315		75.00	11/13/2015	INV	APP	outside service for bus a
						190.00				
46796 ACCURATE LABEL DESIGNS										
142348	263789	10/22/2015		111315		150.95	11/13/2015	INV	APP	LABELS
49463 ACE HARDWARE										
14373	125608	10/07/2015		111315		19.98	11/13/2015	INV	APP	HVAC
14405	124731	10/12/2015		111315		20.97	11/13/2015	INV	APP	HVAC
14433	127453	10/15/2015		111315		33.95	11/13/2015	INV	APP	SUPPLIES
14436	127454	10/15/2015		111315		18.10	11/13/2015	INV	APP	SUPPLIES
14485	127688	10/23/2015		111315		33.47	11/13/2015	INV	APP	SUPPLIES
17455	127362	10/09/2015		111315		.85	11/13/2015	INV	APP	SUPPLIES
17468	126509	10/12/2015		111315		67.95	11/13/2015	INV	APP	SUPPLIES
17487	125693	10/15/2015		111315		47.96	11/13/2015	INV	APP	SUPPLIES
						243.23				
48933 ACP DIRECT										
0189907	260790	09/02/2015		111315		1,604.45	11/13/2015	INV	APP	TECHNOLOGY ITEMS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
740 ADAMS, STEPNER, WOLTERMANN &										
225023	262011	10/08/2015		111315		4,166.00	11/13/2015	INV	APP	IDEA-Retainer for SpEd Li
51368 AF PLANSERV										
15093042078		10/26/2015		111315		578.00	11/13/2015	INV	APP	PLAN ADMINISTRATION
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
27531	261198	10/23/2015		111315		1,466.40	11/13/2015	INV	APP	Affordable Language 15-16
45018 KIM ALFORD										
092515		09/25/2015		111315E		53.22	11/13/2015	INV	APP	MILEAGE
1260 ALL-RITE READY MIX INC.										
588979	263346	10/06/2015		111315		186.51	11/13/2015	INV	APP	concrete for Stephens
52767 ALPINE VALLEY WATER INC (S)										
041445	263260	09/30/2015		111315		97.70	11/13/2015	INV	APP	WATER COMPANY-ALPINE VALL
041666	263260	09/30/2015		111315		12.95	11/13/2015	INV	APP	WATER COMPANY-ALPINE VALL
						110.65				
1460 AMERICAN BUS & ACCESSORIES,INC										
173434	260183	10/05/2015		111315		35.42	11/13/2015	INV	APP	BUS REPAIR PARTS
173435	260183	10/05/2015		111315		339.89	11/13/2015	INV	APP	BUS REPAIR PARTS
173553	260183	10/07/2015		111315		421.03	11/13/2015	INV	APP	BUS REPAIR PARTS
173655	260183	10/12/2015		111315		28.98	11/13/2015	INV	APP	BUS REPAIR PARTS
173657	260183	10/12/2015		111315		90.32	11/13/2015	INV	APP	BUS REPAIR PARTS
173658	260183	10/12/2015		111315		230.86	11/13/2015	INV	APP	BUS REPAIR PARTS
173736	260183	10/14/2015		111315		329.52	11/13/2015	INV	APP	BUS REPAIR PARTS
173737	260183	10/14/2015		111315		22.61	11/13/2015	INV	APP	BUS REPAIR PARTS
173883	260183	10/19/2015		111315		90.10	11/13/2015	INV	APP	BUS REPAIR PARTS
173892	260183	10/19/2015		111315		983.91	11/13/2015	INV	APP	BUS REPAIR PARTS
173893	260183	10/19/2015		111315		168.60	11/13/2015	INV	APP	BUS REPAIR PARTS
174102	260183	10/26/2015		111315		54.40	11/13/2015	INV	APP	BUS REPAIR PARTS
174106	260183	10/26/2015		111315		325.26	11/13/2015	INV	APP	BUS REPAIR PARTS
174112	260183	10/26/2015		111315		82.66	11/13/2015	INV	APP	BUS REPAIR PARTS
						3,203.56				
1690 AMERICAN SOUND & ELECTRONICS										
3735	126072	10/19/2015		111315		340.00	11/13/2015	INV	APP	SOUND REPAIR
46839 ASSOCIATION FOR MIDDLE LEVEL EDUC										
INV-138450-C6T7	263329	09/29/2015		111315		524.99	11/13/2015	INV	APP	AMLE CONFERENCE
52642 ANTONIO VIOLINS (S-CORP)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42959	262619	09/22/2015		111315		87.88	11/13/2015	INV	APP	BAND
43497	263016	11/02/2015		111315		784.11	11/13/2015	INV	APP	SUPPLIES & INSTRUMENT REP
						871.99				
2280 APPLE COMPUTER INC.										
4354756083	262738	09/24/2015		111315		429.00	11/13/2015	INV	APP	C/O:Medicaid-Fulmer-AT
4356639180	263292	10/06/2015		111315		2,999.80	11/13/2015	INV	APP	FINAL CUT PROX VOLUME LIC
4356839819	263063	10/07/2015		111315		858.00	11/13/2015	INV	APP	C/O:IDEA-FULMER-ASSISTIVE
4357465884	263462	10/10/2015		111315		379.00	11/13/2015	INV	APP	mini iPad for Dale Brown
4358881788	263602	10/16/2015		111315		49.00	11/13/2015	INV	APP	Library Ipad
4358948172	263602	10/17/2015		111315		379.00	11/13/2015	INV	APP	Library Ipad
4359321569	263578	10/20/2015		111315		1,532.04	11/13/2015	INV	APP	LAP TOP
4359630122	263602	10/21/2015		111315		79.95	11/13/2015	INV	APP	Library Ipad
						6,705.79				
47811 AQUATECH WATER TREATMENT										
916	260445	10/01/2015		111315		1,855.00	11/13/2015	INV	APP	WATER SVC OCT
50996 BECKY ARAGON										
093015		09/30/2015		111315E		38.70	11/13/2015	INV	APP	MILEAGE
2330 ARAMARK UNIFORM SERVICES										
1047480969	262391	10/14/2015		111315		83.58	11/13/2015	INV	APP	Aramark-rug cleaning
1047486541	262391	10/28/2015		111315		83.58	11/13/2015	INV	APP	Aramark-rug cleaning
						167.16				
51476 PAULA ARMSTRONG										
093015		09/30/2015		111315E		12.47	11/13/2015	INV	APP	MILEAGE
2520 ART'S RENT-A-TOOL										
02-425812-02	126018	10/01/2015		111315		120.90	11/13/2015	INV	APP	SUPPLIES
51972 DAVID ARVIN										
102115		10/29/2015		111315E		72.00	11/13/2015	INV	APP	MEAN GIRLS TRNG
52800 BETH ASKINS										
101615		10/28/2015		111315E		75.00	11/13/2015	INV	APP	NKCA TRNG
2700 ASSOC FOR CURRIC & DEVELOPMENT										
0012187745	262274	10/07/2015		111315		53.10	11/13/2015	INV	APP	ADDITIONAL BOOKS ON POVER
0012188759	262274	10/08/2015		111315		1,290.87	11/13/2015	INV	APP	ADDITIONAL BOOKS ON POVER
0012191934	261793	10/15/2015		111315		53.10	11/13/2015	INV	APP	REG-R.TURNER
						1,397.07				
2720 AT&T										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
X10152015		10/07/2015		111315		1,859.00	11/13/2015	INV	APP	ON ACCT
49136 ATLAS METAL PRODUCTS										
167610	126742	10/16/2015		111315		330.00	11/13/2015	INV	APP	SUPPLIES
52086 AUTHENTIC EDUCATION										
4459	263511	10/23/2015		111315		8,508.34	11/13/2015	INV	APP	UBD Trainings
44469 B & H VIDEO INC										
101676583	263449	10/09/2015		111315		7.64	11/13/2015	INV	APP	TECHNOLOGY-MOSES
101692516	263448	10/09/2015		111315		1,230.45	11/13/2015	INV	APP	TECHNOLOGY SUPPLIES-MOSES
101694455	263165	10/09/2015		111315		532.00	11/13/2015	INV	APP	MICROPHONES -- HITZFIELD
101918497	263566	10/15/2015		111315		104.99	11/13/2015	INV	APP	Instant dry photo paper f
102075487	263714	10/20/2015		111315		30.23	11/13/2015	INV	APP	SUPPLIES-MOSES
						1,905.31				
46933 B & R QUESTIONS										
15-1184	263005	10/02/2015		111315		275.00	11/13/2015	INV	APP	4TH & 5TH GRADE QUESTIONS
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
76955	263452	10/15/2015		111315		52.16	11/13/2015	INV	APP	VO-AG CLASS PROJECT SUPPL
52636 TONI BAKER										
090215		09/02/2015		111315E		11.70	11/13/2015	INV	APP	MILEAGE
50040 DAVID BANKS										
CDL-15		09/23/2015		111315E		35.00	11/13/2015	INV	APP	CDL RENEWAL
3360 BARNES & NOBLE INC										
3110053	261981	09/29/2015		111315		657.54	11/13/2015	INV	APP	TEACHING BOOKS
3115626	262868	10/05/2015		111315		1,821.60	11/13/2015	INV	APP	Common Core B&N Order
3116769	262931	10/07/2015		111315		120.00	11/13/2015	INV	APP	HAPPINESS ADV BOOKS
3116770	262767	10/07/2015		111315		406.95	11/13/2015	INV	APP	Books for Dr Poe
3118924	263293	10/09/2015		111315		19.96	11/13/2015	INV	APP	Leading with Soul - Poe
3118925	262674	10/09/2015		111315		431.40	11/13/2015	INV	APP	15 Embedded Formative Ass
3119043	262762	10/09/2015		111315		373.66	11/13/2015	INV	APP	BOOKS FOR CLASSROOMS
3119044	263429	10/09/2015		111315		15.16	11/13/2015	INV	APP	book for principal
3119882	263388	10/12/2015		111315		198.00	11/13/2015	INV	APP	BOOKS FOR FAMILY STORY TI
3121427	262953	10/14/2015		111315		529.24	11/13/2015	INV	APP	LIBRARY DVDS--QUOTE #923
3121428	263190	10/14/2015		111315		191.98	11/13/2015	INV	APP	TECHNOLOGY--Software for
3123792	263530	10/16/2015		111315		274.60	11/13/2015	INV	APP	English Dept. Books
TRN: 9658	263740	10/28/2015		111315		27.95	11/13/2015	INV	APP	ELL DICTIONARIES
						5,068.04				
43829 TONI BARRETT										
093015		09/30/2015		111315E		163.40	11/13/2015	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103015		10/30/2015		111315E		221.24	11/13/2015	INV	APP	MILEAGE
						384.64				
49976 ILSA BARRY										
PO-262941		10/16/2015		111315E		17.24	11/13/2015	INV	APP	REIMB FOR CHG PD IN ERROR
52483 BATES SECURITY										
602439		09/21/2015		111315		325.00	11/13/2015	INV	APP	SERVICE
602860	259168	10/08/2015		111315		835.00	11/13/2015	INV	APP	security cameras at vario
602861	260180	10/08/2015		111315		8.00	11/13/2015	INV	APP	MONTHLY MONITORING
605895	260180	10/19/2015		111315		212.00	11/13/2015	INV	APP	MONTHLY MONITORING
605896	260180	10/19/2015		111315		60.00	11/13/2015	INV	APP	MONTHLY MONITORING
605897	260180	10/19/2015		111315		80.00	11/13/2015	INV	APP	MONTHLY MONITORING
605898	260180	10/19/2015		111315		60.00	11/13/2015	INV	APP	MONTHLY MONITORING
605899	260180	10/19/2015		111315		60.00	11/13/2015	INV	APP	MONTHLY MONITORING
605900	260180	10/19/2015		111315		32.00	11/13/2015	INV	APP	MONTHLY MONITORING
605901	260180	10/19/2015		111315		24.00	11/13/2015	INV	APP	MONTHLY MONITORING
						1,696.00				
49695 BATTERY MEN										
53641	260215	10/22/2015		111315		1,183.65	11/13/2015	INV	APP	BLANKET PO FOR BATTERIES
50718 STEPHANIE BAUTISTA										
092315		09/23/2015		111315E		52.46	11/13/2015	INV	APP	MILEAGE
45910 KELLYE BEASLEY										
092115		10/28/2015		111315E		181.37	11/13/2015	INV	APP	IT GRANT TRNG
52429 KELLY BEASLEY										
092115		10/06/2015		111315E		187.39	11/13/2015	INV	APP	CONF
52795 CHRISTINE BELL										
092115		09/28/2015		111315E		95.00	11/13/2015	INV	APP	ONLINE COURSE
52039 KIMBERLY BELL										
092915		09/29/2015		111315E		36.55	11/13/2015	INV	APP	MILEAGE
29970 CHRIS BERRY										
092615		10/02/2015		111315E		312.94	11/13/2015	INV	APP	KAAC CONF
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8005747	260243	10/05/2015		111315		688.14	11/13/2015	INV	APP	TIRES - BUSES / VEHICLES
8006054	260243	10/14/2015		111315		524.44	11/13/2015	INV	APP	TIRES - BUSES / VEHICLES
8006279	260243	10/20/2015		111315		21.95	11/13/2015	INV	APP	TIRES - BUSES / VEHICLES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,234.53				
47801 KIMBLE BEST										
100215		10/14/2015		111315E		116.40	11/13/2015	INV	APP	PLTW CONF
52807 JILL BEZOLD										
102915		10/29/2015		111315E		4.00	11/13/2015	INV	APP	MILEAGE
52773 MOLLY BISHOP										
093015		10/05/2015		111315E		150.00	11/13/2015	INV	APP	KCSS CONF
44226 LINDA BLACK										
100215A		10/05/2015		111315E		531.14	11/13/2015	INV	APP	ED LEADER
103015		10/30/2015		111315E		101.14	11/13/2015	INV	APP	MILEAGE
						632.28				
52804 CELESTE BLACK										
091115		10/29/2015		111315E		33.98	11/13/2015	INV	APP	KY WRITING CONF
46934 BLICK ART MATERIALS										
4891197	261569	08/31/2015		111315		1,019.39	11/13/2015	INV	APP	Art Department Supplies
4960494	262445	09/14/2015		111315		181.74	11/13/2015	INV	APP	ISAACS-GENERAL STUDENT SU
4983334	262507	09/18/2015		111315		997.66	11/13/2015	INV	APP	CLASSROOM SUPPLIES FOR AR
4984093	262445	09/18/2015		111315		38.40	11/13/2015	INV	APP	ISAACS-GENERAL STUDENT SU
4999313	262507	09/22/2015		111315		5.70	11/13/2015	INV	APP	CLASSROOM SUPPLIES FOR AR
5006356	262445	09/23/2015		111315		24.60	11/13/2015	INV	APP	ISAACS-GENERAL STUDENT SU
5054308	263006	10/05/2015		111315		2,744.54	11/13/2015	INV	APP	ART SUPPLIES
5067821	263006	10/07/2015		111315		61.15	11/13/2015	INV	APP	ART SUPPLIES
5099478	263006	10/14/2015		111315		44.25	11/13/2015	INV	APP	ART SUPPLIES
5127184	263715	10/21/2015		111315		179.25	11/13/2015	INV	APP	Art department
						5,296.68				
38140 THE BLUE MARBLE										
5799	262414	09/18/2015		111315		362.24	11/13/2015	INV	APP	Library Books
6086	262414	10/02/2015		111315		20.51	11/13/2015	INV	APP	Library Books
						382.75				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100081405:01	260211	10/05/2015		111315		416.55	11/13/2015	INV	APP	PARTS/BRAKES FOR BUSES
X100081724:01	260211	10/12/2015		111315		273.30	11/13/2015	INV	APP	PARTS/BRAKES FOR BUSES
						689.85				
49438 BOBCAT ENTERPRISES										
X89538	262093	10/07/2015		111315		590.00	11/13/2015	INV	APP	OUTSIDE SERVICE REPAIRS F
52035 BOOKSOURCE INC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
465741	263510	10/22/2015		111315		30.87	11/13/2015	INV	APP	BOOKS FOR THE STEM LAB
4560 BOONE CO. BOARD OF EDUCATION										
920017	263347	10/07/2015		111315		35.00	11/13/2015	INV	APP	KSBA NKY Regional Meeting
48010 BOONE CO PUBLIC LIBRARY										
262903	262903	09/23/2015		111315		30.00	11/13/2015	INV	APP	reg-b.scott.l wolf
4580 BOONE COUNTY FISCAL COURT										
093015		09/30/2015		111315		25,716.24	11/13/2015	INV	APP	SEPT TAXES
7838	125183	10/09/2015		111315		40.70	11/13/2015	INV	APP	SUPPLIES
						25,756.94				
4640 BOONE COUNTY WATER DISTRICT										
MULTI INV-111315		11/02/2015		111315		9,812.26	11/13/2015	INV	APP	ON ACCTS
MULTI INV-111315A		11/03/2015		111315		3,912.31	11/13/2015	INV	APP	ON ACCTS-REMITS ENCLOSED
						13,724.57				
47779 BOONE COUNTY EDUCATION FOUNDATION										
1022005	263601	10/15/2015		111315		36.00	11/13/2015	INV	APP	INNOVATION IN EDUCATION L
1022006	263697	10/15/2015		111315		72.00	11/13/2015	INV	APP	Innovation Luncheon
1022010	263698	10/16/2015		111315		18.00	11/13/2015	INV	APP	CELEBRATION OF INNOVATION
						126.00				
47880 BRAINPOP LLC										
US130943	263363	10/07/2015		111315		2,295.00	11/13/2015	INV	APP	BRAINPOP SUBSCRIPTIONS
4960 BRIGHTON TRUCK SERVICE										
16585	262218	10/02/2015		111315		605.96	11/13/2015	INV	APP	M112 RODS/SPRINGS / BOLTS
52782 MELISSA BROOKS										
092915		09/29/2015		111315E		35.69	11/13/2015	INV	APP	MILEAGE
102915		10/29/2015		111315E		43.20	11/13/2015	INV	APP	MILEAGE
						78.89				
48396 TERESA BROSS										
093015		09/30/2015		111315E		86.00	11/13/2015	INV	APP	MILEAGE
51702 BRIDGETTE BROWN										
092615		10/15/2015		111315E		60.00	11/13/2015	INV	APP	KWLA CONF
5220 BUDGET PRINTING										
00026697	263514	10/21/2015		111315		389.00	11/13/2015	INV	APP	SFR Forms

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00026706	263482	10/22/2015		111315		679.00	11/13/2015	INV	APP	SOAR Awards and Behavior
00026730	263798	10/28/2015		111315		70.00	11/13/2015	INV	APP	business cards
						1,138.00				
49050 BUFFALO BOB'S										
262891	262891	09/22/2015		111315		220.00	11/13/2015	INV	APP	DINNER FOR ABC'S OF PAREN
44456 MICHELLE BURCH										
092515		10/07/2015		111315E		108.69	11/13/2015	INV	APP	KAAC CONF
52436 JENNIFER BUTLER										
090415		09/21/2015		111315E		66.44	11/13/2015	INV	APP	UBD TRNG
49963 KELLY BUYS										
092815		09/28/2015		111315E		30.96	11/13/2015	INV	APP	MILEAGE
103015		10/30/2015		111315E		24.80	11/13/2015	INV	APP	MILEAGE
						55.76				
49774 MARY CAHILL										
092915		09/29/2015		111315E		113.52	11/13/2015	INV	APP	MILEAGE
103015		10/30/2015		111315E		199.20	11/13/2015	INV	APP	MILEAGE
						312.72				
47697 CAMCOR, INC										
2370864	262889	10/07/2015		111315		444.75	11/13/2015	INV	APP	CLASSROOM NEEDS
2371969	263331	10/19/2015		111315		8,180.00	11/13/2015	INV	APP	TECHNOLOGY--20 DOCUMENT C
						8,624.75				
46715 EVERETT D CAMPBELL										
100315		10/12/2015		111315E		95.20	11/13/2015	INV	APP	KYTESOL
48368 CANON BUSINESS SOLUTIONS										
335562	260769	10/01/2015		111315		50.00	11/13/2015	INV	APP	Canon Financial - Lease p
5760 CAPSTONE INC										
CI10475089	263605	10/22/2015		111315		660.25	11/13/2015	INV	APP	PEBBLEGO DATABASES FOR LI
44055 CARROT-TOP INDUSTRIES										
28195100	263763	10/21/2015		111315		239.59	11/13/2015	INV	APP	CARROT TOP
52585 CARRS INSTRUMENT REPAIR/KENNETH CARR (I)										
46	263167	08/25/2015		111315		250.00	11/13/2015	INV	APP	INSTRUMENT REPAIR
79	263577	09/10/2015		111315		125.00	11/13/2015	INV	APP	INSTRUMENT REPAIR-BAND-MO

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						375.00				
6210 CARSON-DELLOSA PUBLISHING INC										
632025	263389	10/08/2015		111315		36.94	11/13/2015	INV	APP	BOOK FOR CLASSROOM
45750 CDW GOVERNMENT, INC										
ZH50430	262363	09/25/2015		111315		140.00	11/13/2015	INV	APP	Science Dept. Projector L
ZH66247	262928	09/25/2015		111315		622.92	11/13/2015	INV	APP	CDWG RCHS JILL MAHER TABL
ZM26876	263327	10/05/2015		111315		432.48	11/13/2015	INV	APP	Kelly Lindsey/projector b
ZM79289	263328	10/06/2015		111315		330.00	11/13/2015	INV	APP	DOCUMENT CAMERA FOR FRC
ZQ18589	263455	10/12/2015		111315		379.50	11/13/2015	INV	APP	Computer Hard Drives (Dam
ZQ54291	263454	10/13/2015		111315		470.00	11/13/2015	INV	APP	L. Wyatt-M Coomer-Scanner
ZQ74454	263453	10/13/2015		111315		122.52	11/13/2015	INV	APP	Portable Hard Drives Bard
ZQ94338	262928	10/13/2015		111315		4,593.30	11/13/2015	INV	APP	CDWG RCHS JILL MAHER TABL
ZR39475	262928	10/14/2015		111315		450.00	11/13/2015	INV	APP	CDWG RCHS JILL MAHER TABL
ZS30994	263569	10/16/2015		111315		35.00	11/13/2015	INV	APP	car charger for Randy Poe
ZS63846	263580	10/16/2015		111315		153.00	11/13/2015	INV	APP	PROJECTOR MOUNTING/INSTAL
ZS63912	263593	10/16/2015		111315		310.03	11/13/2015	INV	APP	L.Wyatt-P. Hirn-Perkins
ZS76853	263568	10/19/2015		111315		270.00	11/13/2015	INV	APP	Replacement Projector Bul
ZS87046	263580	10/19/2015		111315		152.00	11/13/2015	INV	APP	PROJECTOR MOUNTING/INSTAL
ZT24733	263593	10/19/2015		111315		252.23	11/13/2015	INV	APP	L.Wyatt-P. Hirn-Perkins
ZT48593	263593	10/20/2015		111315		275.16	11/13/2015	INV	APP	L.Wyatt-P. Hirn-Perkins
ZT83604	263620	10/20/2015		111315		607.50	11/13/2015	INV	APP	TECHNOLOGY/HUFF
ZV42174	263620	10/21/2015		111315		303.60	11/13/2015	INV	APP	TECHNOLOGY/HUFF
ZW64800	263620	10/26/2015		111315		791.22	11/13/2015	INV	APP	TECHNOLOGY/HUFF
						10,690.46				
44936 CENGAGE LEARNING										
55472017	260575	07/10/2015		111315		928.88	11/13/2015	INV	APP	LIBRARY WORLDMARK SUBSCRI
55840733	260575	08/26/2015		111315		289.85	11/13/2015	INV	APP	LIBRARY WORLDMARK SUBSCRI
56137660	260575	09/11/2015		111315		289.85	11/13/2015	INV	APP	LIBRARY WORLDMARK SUBSCRI
56190163	263326	09/15/2015		111315		597.24	11/13/2015	INV	APP	LIBRARY EBOOKS
56208978	263649	10/16/2015		111315		797.82	11/13/2015	INV	APP	Library eBooks
						2,903.64				
52761 CENTER FOR THE COLLABORATIVE CLASSROOM										
95278	263150	10/01/2015		111315		1,263.60	11/13/2015	INV	APP	ESS-Math Books
51507 CENTRAL STATES BUS SALES INC										
IN290122	260225	10/15/2015		111315		89.80	10/16/2015	INV	APP	PARTS FOR NON WARRANTY IT
SO637059	258975	10/05/2015		111315		498,720.00	11/13/2015	INV	APP	NEW BUSES COVENTIONAL
SO637068	258975	10/05/2015		111315		1,045,080.00	11/13/2015	INV	APP	NEW BUSES COVENTIONAL
SO637073	258976	10/05/2015		111315		98,680.00	11/13/2015	INV	APP	NEW CONVENTIONAL SPECIAL
						1,642,569.80				
52416 APRIL CHAPPELL										
093015		09/30/2015		111315E		154.37	11/13/2015	INV	APP	MILEAGE
103015		10/30/2015		111315E		176.40	11/13/2015	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						330.77				
49112 KAREN CHESER										
092215		09/22/2015		111315E		92.93	11/13/2015	INV	APP	MILEAGE
100215		10/13/2015		111315E		974.56	11/13/2015	INV	APP	EDLEADER
						1,067.49				
52796 RONALD CHI										
100215		10/08/2015		111315		494.00	11/13/2015	INV	APP	ED LEADER 21 REIMB
50950 CHICK-FIL-A										
02593 3169	263255	10/22/2015		111315		300.00	11/13/2015	INV	APP	Food for Eagle Dad Breakf
7460 CINCINNATI BELL										
6064391-1115		10/10/2015		111315		3,109.68	11/13/2015	INV	APP	ON ACCT
6064392-1115		10/10/2015		111315		3,431.50	11/13/2015	INV	APP	ON ACCT
						6,541.18				
7500 CINCINNATI BELTING										
6816087	263192	10/20/2015		111315		271.50	11/13/2015	INV	APP	Filters for Kelly, Camp E
7650 CINCINNATI OPERA ASSOCIATION										
16-004	263858	09/14/2015		111315		1,000.00	11/13/2015	INV	APP	IN SCHOOL FIELD TRIP
7800 CINTAS INC./FIRST AID-SAFETY										
001405547B	260185	08/04/2015		111315		34.67	11/13/2015	INV	APP	ADDITIONAL ON INVOICE
9407914467	263223	10/19/2015		111315		48.15	11/13/2015	INV	APP	MONTHLY SHREDDING SERVICE
						82.82				
45492 KELLIE CLARK										
100515		10/19/2015		111315E		100.00	11/13/2015	INV	APP	CHOIR CONF
44170 PAT CLARK										
093015		09/30/2015		111315E		38.70	11/13/2015	INV	APP	MILEAGE
102915		10/29/2015		111315E		45.00	11/13/2015	INV	APP	MILEAGE
						83.70				
50392 RON CLARK ACADEMY										
RCA2383	261170	10/26/2015		111315		1,580.00	11/13/2015	INV	APP	THE RCA EXPERIENCE
44279 JENNIFER CLAUSE										
093015		09/30/2015		111315E		119.54	11/13/2015	INV	APP	MILEAGE
102915		10/29/2015		111315E		119.60	11/13/2015	INV	APP	MILEAGE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						239.14				
49706 RHONDA COLVIN										
102215		10/22/2015		111315E		21.60	11/13/2015	INV	APP	MILEAGE
51410 COMDOC										
500252996	260346	10/05/2015		111315		1,215.55	11/13/2015	INV	APP	COPIER LEASE
43499 THE COMMUNITY PRESS, INC.										
BC4122847-2016	263990	09/07/2015		111315		32.44	11/13/2015	INV	APP	Community Recorder Subscr
BC6419298-2016	263663	10/03/2015		111315		18.02	11/13/2015	INV	APP	COMMUNITY PRESS
						50.46				
44313 CONSOLIDATED EQUIPMENT CO										
3269	127675	10/27/2015		111315		2,250.00	11/13/2015	INV	APP	HVAC
48030 CONVENTION MANAGEMENT RESOURCES										
42601520	263701	10/30/2015		111315		1,002.58	11/13/2015	INV	APP	REG-BYRD
42601522	263701	11/03/2015		111315		1,002.58	11/13/2015	INV	APP	REG-TEMPLETON
42601523	263701	10/30/2015		111315		1,002.58	11/13/2015	INV	APP	REG-RICKERT
42601524	263702	10/30/2015		111315		1,002.58	11/13/2015	INV	APP	NSBA Housing Randy Poe 20
42601525	263701	10/30/2015		111315		1,002.58	11/13/2015	INV	APP	REG-M.BROWN
						5,012.90				
8860 CORKEN STEEL PRODUCTS CO.										
095108	127207	10/09/2015		111315		259.32	11/13/2015	INV	APP	HVAC
100828	127447	10/13/2015		111315		80.45	11/13/2015	INV	APP	HVAC
						339.77				
43176 CORWIN PRESS INC (C)										
CIN0004210	263587	10/23/2015		111315		275.00	11/13/2015	INV	APP	Visible Learning Conferen
52797 CAROLYN COSTELLO										
101315		10/19/2015		111315E		130.86	11/13/2015	INV	APP	COLUMBUS CONF
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
28656	263622	10/21/2015		111315		610.00	11/13/2015	INV	APP	PROJECTOR BULBS
9240 CREATIVE TEACHING PRESS INC.										
0905777	262514	10/09/2015		111315		61.67	11/13/2015	INV	APP	Classroom supplies-Hahn
45881 CRESCENT SPRINGS HARDWARE INC										
219858	127558	10/16/2015		111315		292.33	11/13/2015	INV	APP	SUPPLIES
219859	127549	10/16/2015		111315		35.71	11/13/2015	INV	APP	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219861	127559	10/16/2015		111315		14.88	11/13/2015	INV	APP	SUPPLIES
						342.92				
52792 KAREN CRESS										
102115		10/21/2015		111315		100.00	11/13/2015	INV	APP	COMM ED INSTR
9350 CRYSTAL SPRINGS BOOKS										
517683A	263485	10/14/2015		111315		380.37	11/13/2015	INV	APP	MODEL DRAWING SUPPLEMENTA
48781 CONSTANCE CURRY										
093015		09/30/2015		111315E		17.63	11/13/2015	INV	APP	MILEAGE
9490 CUSTOM TROPHY & SIGNS LLC (P)										
32598	263431	10/05/2015		111315		1,050.00	11/13/2015	INV	APP	T-Shirts for Grace Kelly
32814	263899	10/28/2015		111315		207.00	11/13/2015	INV	APP	Grace Kelly Girls T-Shirt
						1,257.00				
52317 THE DBQ COMPANY (S)										
2015-10-73	263529	10/16/2015		111315		2,268.00	11/13/2015	INV	APP	TEXTBOOKS
50263 KRISTA DECKER										
102815		10/28/2015		111315E		17.20	11/13/2015	INV	APP	MILEAGE
49167 DEEP SURPLUS										
106750	263337	10/06/2015		111315		17.99	11/13/2015	INV	APP	CABLES/BAKER
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
47569449	262270	10/17/2015		111315		551.01	11/13/2015	INV	APP	COPIER LEASE 2015-16
51484 GENIENE DELAHUNTY										
091515		09/15/2015		111315E		171.65	11/13/2015	INV	APP	MILEAGE
100315		10/05/2015		111315E		691.65	11/13/2015	INV	APP	KYTESOL
102615		11/03/2015		111315E		257.68	11/13/2015	INV	APP	PARENT CAMP
102915		10/29/2015		111315E		8.00	11/13/2015	INV	APP	MILEAGE
						1,128.98				
44230 DELL MARKETING										
XJRX9MX18	262603	09/25/2015		111315		2,714.16	11/13/2015	INV	APP	L. Wyatt-Hirn-Laptops
XJT19PCK9	262604	09/30/2015		111315		3,574.04	11/13/2015	INV	APP	L. Wyatt-Hirn-Dell Laptop
XJT1MK858	263132	09/30/2015		111315		143.99	11/13/2015	INV	APP	Makerspace computer
XJT1WXPD8	262736	10/01/2015		111315		329.98	11/13/2015	INV	APP	2-NEW LAPTOPS ALONG WITH
XJT29K1F7	263112	10/04/2015		111315		10,035.30	11/13/2015	INV	APP	Teacher Desktop Computers
XJT3119F3	262846	10/06/2015		111315		964.92	11/13/2015	INV	APP	TECHNOLOGY
XJT362JT8	262736	10/07/2015		111315		1,958.72	11/13/2015	INV	APP	2-NEW LAPTOPS ALONG WITH
XJT391F64	263340	10/07/2015		111315		918.45	11/13/2015	INV	APP	NEW COMPUTER FOR FRC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
XJT3CT849	263132	10/07/2015		111315		1,023.30	11/13/2015	INV	APP	Makerspace computer
XJT444323	263102	10/09/2015		111315		8,134.08	11/13/2015	INV	APP	Laptops for Student Servi
XJT5JK2X8	263631	10/16/2015		111315		67.49	11/13/2015	INV	APP	Power Cord for Detwiler
						29,864.43				
10700 DEMCO INC										
5702425	261493	09/30/2015		111315		563.99	11/13/2015	INV	APP	LIBRARY SUPPLIES
5702425CM	261493	09/30/2015		111315		-35.00	11/13/2015	CRM	APP	LIBRARY SUPPLIES
						528.99				
51388 JAMES DETWILER										
100215A		10/07/2015		111315E		1,127.46	11/13/2015	INV	APP	ED LEADER
43956 DEVELOPMENTAL RESOURCES, INC										
10-103536/10-103537	263206	10/07/2015		111315		318.00	11/13/2015	INV	APP	REG-ARVIN, K.SMITH
51434 SUSAN DEWS										
091715		10/05/2015		111315E		22.79	11/13/2015	INV	APP	REGION 7 MTG
11050 DIDAX INC.										
SI-061578	263390	10/13/2015		111315		221.37	11/13/2015	INV	APP	SUPPLIES
49737 DIGITAL RIVER INC										
6302919103	262737	09/23/2015		111315		958.80	11/13/2015	INV	APP	SOFTWARE NEEDS
6302921264	262737	09/23/2015		111315		179.88	11/13/2015	INV	APP	SOFTWARE NEEDS
						1,138.68				
50690 DISPLAYS2GO										
IN-1650135	263189	10/15/2015		111315		1,155.34	11/13/2015	INV	APP	Display Case
49156 DOCUMENT DESTRUCTION LLC (S)										
58803	260100	10/07/2015		111315		40.00	11/13/2015	INV	APP	SHREDDING SERVICES FOR 20
58807	260214	10/07/2015		111315		720.00	11/13/2015	INV	APP	ANNUAL DOCUMENT SHREDDING
59247	260148	10/27/2015		111315		38.50	11/13/2015	INV	APP	Shredding Service
						798.50				
7790 DUKE ENERGY										
MULTI INV-111315		10/19/2015		111315		39,304.78	11/13/2015	INV	APP	ON ACCTS
MULTI INV-111315A		10/23/2015		111315		6,316.00	11/13/2015	INV	APP	ON ACCT-REMIT ENCLOSED
MULTI INV-111315B		10/30/2015		111315		22,262.19	11/13/2015	INV	APP	ON ACCTS-REMITS ENCLOSED
						67,882.97				
35065 DYNAVOX SYSTEMS LLC										
2559-MJI-00106512	262878	09/25/2015		111315		409.00	11/13/2015	INV	APP	IDEA -BOARDMAKER - J ROBE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46670 EAI EDUCATION										
INV0744770	263288	10/07/2015		111315		175.75	11/13/2015	INV	APP	CLASSROOM SUPPLIES
INV0746898	263757	10/22/2015		111315		89.82	11/13/2015	INV	APP	CLASSROOM SUPPLIES
						265.57				
46128 KELLIE ECKHARDT										
092915		09/29/2015		111315E		10.32	11/13/2015	INV	APP	MILEAGE
52728 EDUGUIDE										
1091	262272	09/21/2015		111315		1,200.00	11/13/2015	INV	APP	INNOVATON GRANT
51067 PAM EKLUND										
103015		10/30/2015		111315E		658.96	11/13/2015	INV	APP	MILEAGE 2016 FISCAL
111115		11/04/2015		111315E		542.61	11/13/2015	INV	APP	INACOL CONF
						1,201.57				
45664 ELECTRIC INSPECTION										
39160	262175	08/26/2015		111315		90.00	11/13/2015	INV	APP	ELECTRIC INSPECTIONS THRO
52798 SEAN ELKINS										
080515		10/23/2015		111315E		13.94	11/13/2015	INV	APP	READ 180
12880 ELLISON EDUCATIONAL EQUIPMENT										
3019785	263633	10/16/2015		111315		76.00	11/13/2015	INV	APP	ELLISON MACHINE CUTTING B
52701 EVIL MAD SCIENCE										
1002	263387	10/12/2015		111315		637.50	11/13/2015	INV	APP	EVIL MAD SCIENTIST
13490 F. D. LAWRENCE ELECTRIC CO.										
S100288905.001	127304	10/01/2015		111315		331.83	11/13/2015	INV	APP	SUPPLIES
S100289527.002	126927	10/01/2015		111315		19.20	11/13/2015	INV	APP	SUPPLIES
S100291712.001	126945	10/05/2015		111315		11.98	11/13/2015	INV	APP	SUPPLIES
S100291913.001	127243	10/06/2015		111315		303.61	11/13/2015	INV	APP	SUPPLIES
S100292467.001	127189	10/08/2015		111315		82.59	11/13/2015	INV	APP	SUPPLIES
S100292660.001	126779	10/08/2015		111315		188.81	11/13/2015	INV	APP	SUPPLIES
S100293837.001	127189	10/14/2015		111315		17.28	11/13/2015	INV	APP	SUPPLIES
						955.30				
49585 FASTENAL										
KYERL211972	127307	10/07/2015		111315		8.00	11/13/2015	INV	APP	PARTS
KYHEB55397	122922	10/06/2015		111315		27.97	11/13/2015	INV	APP	SUPPLIES
						35.97				
52200 LAURA FAULKNER										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100215		10/29/2015		111315E		30.00	11/13/2015	INV	APP	PLTW CONF
51393 FAYETTE GRAPHICS, INC.										
61005	262085	09/02/2015		111315		923.00	11/13/2015	INV	APP	CREST LOGO SIGN
61090	262084	09/17/2015		111315		636.84	11/13/2015	INV	APP	Student Incentive t-shirt
61176A	262296	09/28/2015		111315		43.16	11/13/2015	INV	APP	T-shirts for rewards MATH
61408	263671	10/23/2015		111315		419.16	11/13/2015	INV	APP	Tableclothes with JMS cre
						2,022.16				
48555 FCCLA PUBLICATIONS										
18781	263703	10/28/2015		111315		150.00	11/13/2015	INV	APP	Nat'l FCCLA Cluster Meeti
51028 FEDERAL SUPPLY										
110069-0	263705	10/19/2015		111315		195.00	10/20/2015	INV	APP	YMCA BOOK CASE ORDER
52784 MAKENZIE FEILER										
092915		09/29/2015		111315E		18.92	11/13/2015	INV	APP	MILEAGE
102915		10/29/2015		111315E		28.80	11/13/2015	INV	APP	MILEAGE
						47.72				
13750 FERGUSON ENTERPRISES, INC.#1480										
5282393	125608	10/07/2015		111315		271.81	11/13/2015	INV	APP	SUPPLIES
5289003	127262	10/13/2015		111315		266.05	11/13/2015	INV	APP	SUPPLIES
5298412	125608	10/13/2015		111315		83.98	11/13/2015	INV	APP	SUPPLIES
5299490	124731	10/15/2015		111315		197.50	11/13/2015	INV	APP	HVAC
5300528	125608	10/13/2015		111315		181.83	11/13/2015	INV	APP	SUPPLIES
5302621	126226	10/13/2015		111315		44.02	11/13/2015	INV	APP	SUPPLIES
5308951	127321	10/14/2015		111315		76.39	11/13/2015	INV	APP	SUPPLIES
						1,121.58				
13860 FISHER SCIENTIFIC										
1354038	261055	09/16/2015		111315		93.14	11/13/2015	INV	APP	SCIENCE CLASSROOM NEEDS
7462638	261055	08/10/2015		111315		321.72	11/13/2015	INV	APP	SCIENCE CLASSROOM NEEDS
8459380	261055	08/31/2015		111315		180.90	11/13/2015	INV	APP	SCIENCE CLASSROOM NEEDS
						595.76				
47399 JOAN FITZSIMMONS										
101615		10/16/2015		111315E		316.79	11/13/2015	INV	APP	IMMUNI CONF
13950 FLINN SCIENTIFIC INC.										
1905859	262220	09/22/2015		111315		128.56	11/13/2015	INV	APP	FLINN SCIENTIFIC
1911165	263270	10/06/2015		111315		1,783.07	11/13/2015	INV	APP	FLINN
1914569	262626	10/15/2015		111315		3,145.40	11/13/2015	INV	APP	UPDATE SAFETY, AP CHEMIST
1914682	262470	10/15/2015		111315		514.11	11/13/2015	INV	APP	SCIENCE SUPPLIES
1915936	263375	10/20/2015		111315		575.07	11/13/2015	INV	APP	FLINN

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,146.21				
13990 FLORENCE HARDWARE										
3748486	127355	10/09/2015		111315		2.01	11/13/2015	INV	APP	SUPPLIES
378240	260188	10/05/2015		111315		26.55	11/13/2015	INV	APP	MISC SHOP SUPPLIES FOR BU
378532	127355	10/12/2015		111315		23.59	11/13/2015	INV	APP	SUPPLIES
378645	127458	10/14/2015		111315		26.00	11/13/2015	INV	APP	SUPPLIES
378646	127463	10/14/2015		111315		34.84	11/13/2015	INV	APP	SUPPLIES
378660	127477	10/14/2015		111315		6.08	11/13/2015	INV	APP	SUPPLIES
378664	127447	10/14/2015		111315		4.56	11/13/2015	INV	APP	HVAC
378665	127447	10/14/2015		111315		5.78	11/13/2015	INV	APP	HVAC
378701	127491	10/15/2015		111315		199.99	11/13/2015	INV	APP	SUPPLIES
378762	263349	10/16/2015		111315		5.09	11/13/2015	INV	APP	building operations suppl
378819	127095	10/19/2015		111315		20.55	11/13/2015	INV	APP	SUPPLIES
378851	127406	10/19/2015		111315		11.02	11/13/2015	INV	APP	SUPPLIES
378873	127580	10/20/2015		111315		2.39	11/13/2015	INV	APP	SUPPLIES
378882	127497	10/20/2015		111315		7.81	11/13/2015	INV	APP	HVAC
379084	260188	10/23/2015		111315		26.47	11/13/2015	INV	APP	MISC SHOP SUPPLIES FOR BU
379222	127715	10/27/2015		111315		5.52	11/13/2015	INV	APP	SUPPLIES
379228	126596	10/27/2015		111315		18.52	11/13/2015	INV	APP	SUPPLIES
						426.77				
14040 FLORENCE WATER & SEWER										
MULTI INV-111315		11/02/2015		111315		27,843.42	11/13/2015	INV	APP	ON ACCTS-REMITS ENCLOSED
14050 FLORENCE WINLECTRIC INC										
179354 00	127371	10/20/2015		111315		318.48	11/13/2015	INV	APP	SUPPLIES
179359 00	127398	10/22/2015		111315		97.53	11/13/2015	INV	APP	SUPPLIES
179377 00	126029	10/13/2015		111315		41.61	11/13/2015	INV	APP	SUPPLIES
179454 00	125859	10/15/2015		111315		117.00	11/13/2015	INV	APP	SUPPLIES
179494 00	127509	10/15/2015		111315		53.98	11/13/2015	INV	APP	SUPPLIES
179563 01	263634	10/22/2015		111315		2,832.00	11/13/2015	INV	APP	F032/841/ECO Octron Flr.
179571 00	127579	10/19/2015		111315		429.41	11/13/2015	INV	APP	SUPPLIES
179602 00	126341	10/20/2015		111315		329.11	11/13/2015	INV	APP	SUPPLIES
179617 00	126341	10/20/2015		111315		74.82	11/13/2015	INV	APP	SUPPLIES
179664 00	127330	10/22/2015		111315		605.40	11/13/2015	INV	APP	SUPPLIES
179749 00	125658	10/26/2015		111315		8.50	11/13/2015	INV	APP	SUPPLIES
179753 00	127592	10/26/2015		111315		250.00	11/13/2015	INV	APP	SUPPLIES
179774 00	127733	10/27/2015		111315		94.34	11/13/2015	INV	APP	SUPPLIES
						5,252.18				
14060 FLORENCE WINNELSON CO. INC										
435222 00	263065	10/07/2015		111315		5,270.00	11/13/2015	INV	APP	water heater for OES
435841 00	127321	10/14/2015		111315		171.67	11/13/2015	INV	APP	SUPPLIES
436630 00	127095	10/21/2015		111315		5.08	11/13/2015	INV	APP	SUPPLIES
						5,446.75				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1895955A	263366	10/19/2015		111315		970.00	11/13/2015	INV	APP	BOOKS
708985-1	260488	07/17/2015		111315		3,911.11	11/13/2015	INV	APP	ELA INSTRUCTIONAL MATERIA

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
708985F-0	260488	08/27/2015		111315		2,914.77	11/13/2015	INV	APP	ELA INSTRUCTIONAL MATERIA
728576-6	261912	08/27/2015		111315		16.98	11/13/2015	INV	APP	FOLLETT LIBRARY RESOURCE
728576A-5	261912	09/03/2015		111315		2,012.78	11/13/2015	INV	APP	FOLLETT LIBRARY RESOURCE
728576F-5	261912	10/08/2015		111315		115.92	11/13/2015	INV	APP	FOLLETT LIBRARY RESOURCE
743030F-6	262807	10/09/2015		111315		103.69	11/13/2015	INV	APP	LIBRARY - TRAME
						10,045.25				
37240 SUSAN FORMAN										
092815		09/28/2015		111315E		21.93	11/13/2015	INV	APP	MILEAGE
48053 JACKIE FORTNER										
092815		09/28/2015		111315E		58.91	11/13/2015	INV	APP	MILEAGE
103015		10/30/2015		111315E		32.00	11/13/2015	INV	APP	MILEAGE
						90.91				
52240 FRANK'S AUTOBODY CARSTAR (C)										
34208	260721	07/07/2015		111315		4,245.23	11/13/2015	INV	APP	2006 F150 SUPERCREW - DAN
43233 FRANKLIN COVEY CLIENT SALES INC										
32197007	261810	08/25/2015		111315		249.57	11/13/2015	INV	APP	STUDENT ACTIVITY GUIDE
B15867	262784	09/28/2015		111315		796.00	11/13/2015	INV	APP	7-HABITS TRAINING
B16450	262980	10/12/2015		111315		1,196.00	11/13/2015	INV	APP	LEADER IN ME CONFERENCE
						2,241.57				
52733 LISA FREKING										
091115		10/08/2015		111315E		166.30	11/13/2015	INV	APP	KCM CONF
43904 FUELMAN										
NP45825873		11/02/2015		111315		443.12	11/13/2015	INV	APP	FUEL
51374 FULLER FORD										
216174	262372	10/02/2015		111315		917.05	11/13/2015	INV	APP	2016 FORD PICK UP REPAIR
216720	260223	10/19/2015		111315		101.92	11/13/2015	INV	APP	DIAGNOSTIC TESTING FOR VE
639707	260224	10/05/2015		111315		152.55	11/13/2015	INV	APP	REPAIR PARTS FOR BUSES/VE
639867	260224	10/06/2015		111315		188.70	11/13/2015	INV	APP	REPAIR PARTS FOR BUSES/VE
						1,360.22				
9830 DARLA J. FULMER										
093015		09/30/2015		111315E		138.89	11/13/2015	INV	APP	MILEAGE
47195 GALT HOUSE/AL J. SCHNEIDER										
10269458	261351	10/19/2015		111315		286.90	11/13/2015	INV	APP	2015 KPPA Conference Oct
20607378-1	261883	09/25/2015		111315		169.68	11/13/2015	INV	APP	LODGING FOR D. STIGALL
						456.58				
47028 LUIS GARCIA										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112215		11/03/2015		111315E		645.20	11/13/2015	INV	APP	ACTFL AIRFARE
46452 GE CAPITAL INC										
95625487	263456	10/09/2015		111315		1,591.00	11/13/2015	INV	APP	Lease for Copy Machines,
95634196	260361	10/12/2015		111315		699.46	11/13/2015	INV	APP	COPIER LEASE AGREEMENT
						2,290.46				
47309 THE GEILER COMPANY INC										
166752	127203	10/08/2015		111315		1,099.00	11/13/2015	INV	APP	HVAC
46683 GEM CITY TIRES INC										
624026	260232	09/18/2015		111315		260.00	11/13/2015	INV	APP	BULK TIRES FOR BUSES / VE
49649 GFS-GORDON FOOD SERVICE										
863115037	263156	10/19/2015		111315		175.79	11/13/2015	INV	APP	SUPPLIES NEEDED FOR EVENI
863115038	263409	10/19/2015		111315		203.51	11/13/2015	INV	APP	CANDY FOR BOO GRAMS
						379.30				
52775 ALFRED TONY GIBSON										
CDL-15		09/18/2015		111315E		35.00	11/13/2015	INV	APP	CDL-LICENSE
51686 JOHN GILTZ										
101615	263266	10/16/2015		111315E		360.00	11/13/2015	INV	APP	JOHN GILTZ - VEHICLE /NEW
52675	260686	09/28/2015		111315E		45.00	11/13/2015	INV	APP	BUS/VEHICLE REGISTRATIONS
						405.00				
52262 GLOCKNER OIL CO INC (S)										
491585	260227	10/05/2015		111315		875.03	11/13/2015	INV	APP	BULK OIL - LUBRICANT
492143	260227	10/15/2015		111315		80.10	11/13/2015	INV	APP	BULK OIL - LUBRICANT
492253	260227	10/19/2015		111315		1,005.94	11/13/2015	INV	APP	BULK OIL - LUBRICANT
492525	260227	10/22/2015		111315		442.37	11/13/2015	INV	APP	BULK OIL - LUBRICANT
						2,403.44				
51304 MARCELLA COOMER GODERWIS										
091115		10/13/2015		111315E		293.86	11/13/2015	INV	APP	COUNSELING EXCHANGE
7760 CINDY GOETZ										
083115		08/31/2015		111315E		82.13	11/13/2015	INV	APP	MILEAGE
103015		10/30/2015		111315E		200.80	11/13/2015	INV	APP	MILEAGE
						282.93				
15360 GOPHER SPORT										
9000417	258433	05/08/2015		111315		139.50	11/13/2015	INV	APP	SUPPLIES
9042207	261969	09/03/2015		111315		117.70	11/13/2015	INV	APP	SPORTS EQUIPMENT-LITTRELL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9067879	263545	10/19/2015		111315		57.90	11/13/2015	INV	APP	HUG PE CLASS SUPPLIES
9071031	263545	10/27/2015		111315		155.00	11/13/2015	INV	APP	HUG PE CLASS SUPPLIES
						470.10				
52699 GORILLA MAKER, LLC (P)										
SO-1504002	262271	10/21/2015		111315		3,950.00	11/13/2015	INV	APP	3-D PRINTER GORILLA MAKER
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
A-77905	263862	09/26/2015		111315		107.26	11/13/2015	INV	APP	portalet for CHS football
A-78232	260189	10/11/2015		111315		88.00	11/13/2015	INV	APP	RENTALS
A-78245	263862	10/01/2015		111315		95.00	11/13/2015	INV	APP	portalet for CHS football
A-78301	262221	10/11/2015		111315		95.00	11/13/2015	INV	APP	Remove & Install basketb
						385.26				
41460 GRAINGER										
9858787451	263304	10/05/2015		111315		7.00	11/13/2015	INV	APP	MISC SUPPLIES / PHONE CAS
9858787469	263304	10/05/2015		111315		42.90	11/13/2015	INV	APP	MISC SUPPLIES / PHONE CAS
9864823175	127347	10/12/2015		111315		10.90	11/13/2015	INV	APP	HVAC
9866479422	127136	10/14/2015		111315		417.84	11/13/2015	INV	APP	SUPPLIES
9867776123	121410	10/15/2015		111315		-1,116.35	10/15/2015	CRM	APP	CREDIT
9868139826	127226	10/15/2015		111315		127.20	11/13/2015	INV	APP	SUPPLIES
9870507457	127497	10/19/2015		111315		66.05	11/13/2015	INV	APP	HVAC
9870507465	127497	10/19/2015		111315		975.25	11/13/2015	INV	APP	HVAC
9873372701	127629	10/21/2015		111315		3.45	11/13/2015	INV	APP	SUPPLIES
9874144224	263772	10/22/2015		111315		2,510.91	11/13/2015	INV	APP	Stephens Elem. - 3 Downbl
						3,045.15				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
17676070	260153	10/07/2015		111315		597.96	11/13/2015	INV	APP	MONTHLY LEASE FOR COPY MA
51406 GREAT MINDS INC (C)										
090815-29	260964	09/08/2015		111315		570.00	11/13/2015	INV	APP	EUREKA MATH
45909 GREEN RIVER REGIONAL ED COOP										
9266	261823	10/20/2015		111315		125.00	11/13/2015	INV	APP	REGISITRATION FEE FOR KAS
19410 JOHN R. GREEN CO.										
01839292	262681	09/22/2015		111315		77.46	11/13/2015	INV	APP	TEACHER SUPPLIES
01840334	262769	10/06/2015		111315		310.88	11/13/2015	INV	APP	PRE-SCHOOL CLASSROOM NEED
01840588	262681	10/09/2015		111315		85.44	11/13/2015	INV	APP	TEACHER SUPPLIES
						473.78				
52705 JOANN GRIPSHOVER										
091915		10/05/2015		111315E		135.02	11/13/2015	INV	APP	RISING SUN CONF
092615		10/05/2015		111315E		25.80	11/13/2015	INV	APP	LEADERSHIP CONF

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						160.82				
15950 HAGEDORN AND SONS										
0503434	261970	10/01/2015		111315		429.95	11/13/2015	INV	APP	BCHS CLINIC ICE MACHINE R
45051 TAMMY L HAHN										
093015		09/30/2015		111315E		51.17	11/13/2015	INV	APP	MILEAGE
51929 KATHERINE HAMMONDS										
100315		10/12/2015		111315E		87.60	11/13/2015	INV	APP	KYTESOL
50522 TODD HANLEY										
032316		10/19/2015		111315E		495.00	11/13/2015	INV	APP	PLTW SUMMIT
100215		10/08/2015		111315E		263.76	11/13/2015	INV	APP	PLTW CONF
						758.76				
16120 HARCOURT INC.										
776345	261522	08/31/2015		111315		188.87	11/13/2015	INV	APP	ROCKET FOLDERS
48056 KATHLEEN HART										
CDL-15		10/22/2015		111315E		35.00	11/13/2015	INV	APP	CDL RENEWAL
27120 MOLLY HAWKINS' HOUSE										
21267	262968	10/07/2015		111315		1,669.15	11/13/2015	INV	APP	Art Supplies
21267-B	262968	10/12/2015		111315		977.83	11/13/2015	INV	APP	Art Supplies
						2,646.98				
19360 JOHN HAYNES										
534665	262352	10/16/2015		111315		105.00	11/13/2015	INV	APP	PIANO TUNER
534667	263811	10/17/2015		111315		105.00	11/13/2015	INV	APP	PIANO TUNING
						210.00				
16500 HEINEMANN EDUCATIONAL BOOKS										
6530830	262872	09/30/2015		111315		7,725.00	11/13/2015	INV	APP	Leveled Literacy Interven
51152 NICOLE HENDRICKS										
092915		09/29/2015		111315E		95.89	11/13/2015	INV	APP	MILEAGE
51143 AMY WIENER-HENDY										
093015		09/30/2015		111315E		126.85	11/13/2015	INV	APP	MILEAGE
102915		10/29/2015		111315E		58.40	11/13/2015	INV	APP	MILEAGE
						185.25				
16630 HEWLETT-PACKARD CO.										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6413645731	263438	10/14/2015		111315		124.99	11/13/2015	INV	APP	CHROME BOOK REPAIR-J. SEA
8170 HILTON - GREATER CINTI AIRPORT										
3199497519	262276	09/01/2015		111315	2244	144.83	11/13/2015	DIR	PD	Hilton reservation -Title
3210355129	264043	10/28/2015		111315		168.63	11/13/2015	INV	APP	RESV-JANET HIGH
						313.46				
52744 CATHY HIMMELMANN										
092815		09/28/2015		111315E		17.20	11/13/2015	INV	APP	MILEAGE
10210 DAWN HINTON										
092415		09/24/2015		111315E		54.57	11/13/2015	INV	APP	MILEAGE
44518 PAMELA J HIRN										
093015		09/30/2015		111315E		104.06	11/13/2015	INV	APP	MILEAGE
52790 KYLE HOLBROOK										
100515		10/14/2015		111315E		298.20	11/13/2015	INV	APP	AP US HISTORY
16990 HOUGHTON MIFFLIN HARCOURT										
951846635	263224	10/05/2015		111315		459.60	11/13/2015	INV	APP	WORKBOOKS - REPLACMENT -
14930 GEO. J. HUST CO.										
99004	260244	10/05/2015		111315		315.00	11/13/2015	INV	APP	BLANKET PO STARTERS AND A
48678 JOHN HYMORE										
091815		10/06/2015		111315E		249.85	11/13/2015	INV	APP	CDL TRNG
52121 I-BLASON LLC (S)										
INV3962	262298	09/14/2015		111315		107.82	11/13/2015	INV	APP	IDEA-FULMER-ASSISTIVE TEC
49915 IDEAS UNLIMITED SEMINARS										
R9609	263220	10/02/2015		111315		458.00	11/13/2015	INV	APP	PD SEMINAR
43687 IDLEBROOK PROMOTIONS										
20850	263310	10/22/2015		111315		148.00	11/13/2015	INV	APP	CUSTODIAL STAFF SHIRTS
20861	263276	10/14/2015		111315		1,800.00	11/13/2015	INV	APP	Shirts for SSAC 5K
						1,948.00				
52763 INACOL-NORTH AMERICAN CNCL F/ONLINE LRNG										
1914	263172	10/06/2015		111315	2242	6,735.00	11/13/2015	DIR	PD	iNACOL Conference-ev00030

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51121 INDIANA WESLEYAN UNIVERSITY										
16-2521	263571	10/16/2015		111315		75.00	11/13/2015	INV	APP	Facility rental for UBD T
50354 INFINITE CAMPUS INC.										
SRVINV014279	262799	11/04/2015		111315		458.00	11/13/2015	INV	APP	I.C.INTERCHANGE 2015 FOR
SRVINV014280	263825	11/04/2015		111315		229.00	11/13/2015	INV	APP	IC Conference - Brownfiel
						687.00				
47027 IES/COMFORT SYSTEMS USA										
54079	127101	10/08/2015		111315		255.03	11/13/2015	INV	APP	HVAC
54098	127214	10/09/2015		111315		744.00	11/13/2015	INV	APP	HVAC
54099	127215	10/09/2015		111315		1,116.00	11/13/2015	INV	APP	HVAC
54100	127216	10/09/2015		111315		744.00	11/13/2015	INV	APP	HVAC
						2,859.03				
48417 INSTITUTE FOR MULTI-SENSORY EDUC.										
19612	260531	09/28/2015		111315		240.86	11/13/2015	INV	APP	items damaged at CMS 2/25
19684	263333	10/08/2015		111315		520.19	11/13/2015	INV	APP	Teacher Tools Manipulativ
						761.05				
48261 DEANA IZZO										
092915		09/29/2015		111315E		135.02	11/13/2015	INV	APP	MILEAGE
18240 JACK'S GLASS SHOP										
I114675	263117	10/01/2015		111315		479.00	11/13/2015	INV	APP	REPLACEMENT GLASS FOR BUS
52363 JEFF JACKSON										
101715		10/27/2015		111315E		612.16	11/13/2015	INV	APP	AMLE CONF
52806 ANN MICHELLE JACKSON										
102615		10/26/2015		111315E		26.05	11/13/2015	INV	APP	MILEAGE
52789 ELIZABETH JAYNE										
092915		09/29/2015		111315E		12.04	11/13/2015	INV	APP	MILEAGE
52720 WILSON CASEY JAYNES										
092815		09/28/2015		111315E		158.59	11/13/2015	INV	APP	MILEAGE-PARKING
100215A		10/07/2015		111315E		988.13	11/13/2015	INV	APP	ED LEADER
110615A		10/26/2015		111315E		614.00	11/13/2015	INV	APP	CIRCLE OF LEADERSHIP
						1,760.72				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100775741.001	127332	10/08/2015		111315		30.68	11/13/2015	INV	APP	HVAC
161-S100780364.001	127447	10/13/2015		111315		12.21	11/13/2015	INV	APP	HVAC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161-S100780364.002	127447	10/15/2015		111315		202.80	10/15/2015	INV	APP	HVAC
161-S100782451.001	127438	10/12/2015		111315		36.98	11/13/2015	INV	APP	HVAC
161-S100783061.001	127553	10/16/2015		111315		47.02	11/13/2015	INV	APP	HVAC
						329.69				
47782 HOLLY JONES										
100115		10/13/2015		111315E		75.44	11/13/2015	INV	APP	PSYCH DISORDER TRNG
52311 K&D LANDSCAPING, LLC (P)										
3-092015	260268	09/20/2015		111315		500.00	11/13/2015	INV	APP	ATHLETIC FIELD MAINTENANC
3-092015A	260268	09/20/2015		111315		200.00	11/13/2015	INV	APP	ATHLETIC FIELD MAINTENANC
4-092015	260268	09/20/2015		111315		500.00	11/13/2015	INV	APP	ATHLETIC FIELD MAINTENANC
						1,200.00				
43811 KAHPERD REGISTRATION										
1075	263204	10/19/2015		111315		95.00	11/13/2015	INV	APP	KAHPERD Convention - Reed
2008	262699	11/03/2015		111315		95.00	11/13/2015	INV	APP	REG-M.WARNER
						190.00				
50546 WENDI KARLE										
092515		10/05/2015		111315E		86.00	11/13/2015	INV	APP	AAEC CONF
44159 KAYLINE CO.										
222515	260206	10/07/2015		111315		659.87	11/13/2015	INV	APP	MISC SHOP SUPPLIES FOR BU
222517	260205	10/07/2015		111315		629.97	11/13/2015	INV	APP	WIPE OUT DISINFECTANT - S
						1,289.84				
52703 RYAN KELLINGHAUS										
092815		09/28/2015		111315E		181.29	11/13/2015	INV	APP	MILEAGE
21030 KELLY ELEMENTARY SCHOOL										
090315		09/28/2015		111315		50.85	10/15/2015	INV	APP	REIMB POSTAGE
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
12098	262380	09/10/2015		111315		150.00	11/13/2015	INV	APP	KASC GRAPHS
12112	262381	09/10/2015		111315		150.00	11/13/2015	INV	APP	K-PREP TEST SCORES GRAPHS
12230	263271	10/02/2015		111315		150.00	11/13/2015	INV	APP	K-PREP TEST SCORE GRAPHS
12278	263426	10/08/2015		111315		150.00	11/13/2015	INV	APP	KASC
12309	262743	09/30/2015		111315		463.60	11/13/2015	INV	APP	BCHS Policy Training
12335	263744	10/23/2015		111315		150.00	11/13/2015	INV	APP	TESTING SERVICE
						1,213.60				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
86657	260109	09/04/2015		111315		765.00	11/13/2015	INV	APP	Boone County Schools OASI
44046 KMEA-KY MUSIC EDUCATORS ASSOC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2115	263598	10/15/2015		111315		30.00	11/13/2015	INV	APP	KMEA SCHOOL REGISTRATION
47295 KYAEA-KY ART EDUCATION ASSOCIATION										
2015007	262290	10/19/2015		111315		100.00	11/13/2015	INV	APP	KyAEA Fall Conference REg
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
0046793-IN	262020	09/04/2015		111315		230.00	10/15/2015	INV	APP	KENTUCKY ASSOC. FOR ACADE
20975 KCSS-KY COUNCIL FOR SOCIAL STUDIES										
262772	262772	09/24/2015		111315		125.00	11/13/2015	INV	APP	REGISTRATION -9/29/15 - B
342	261857	08/27/2015		111315		125.00	11/13/2015	INV	APP	Conference Fee for Gwyn
						250.00				
52778 KYABA-KY ASSOC F/BEHAVIOR ANALYSIS INC										
001	263513	10/08/2015		111315		100.00	11/13/2015	INV	APP	IDEA - REGIS KY ASSOC BEH
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
082815	262049	08/28/2015		111315		1,380.00	11/13/2015	INV	APP	ATHLETIC COACHES CARDS
52224 KRWA-KENTUCKY RURAL WATER ASSOCIATION										
16905	263999	10/13/2015		111315		450.00	11/13/2015	INV	APP	membership dues
21620 KERKAN ROOFING, INC.										
7027	263720	10/20/2015		111315		210.00	11/13/2015	INV	APP	Burlington Elementary roo
47912 HEIDI KESSELRING										
092915		09/29/2015		111315E		46.44	11/13/2015	INV	APP	MILEAGE
52172 JUSTIN KILGORE										
100415		10/14/2015		111315E		155.80	11/13/2015	INV	APP	GAFE
4880 BRENDA KLAAS										
101315		10/22/2015		111315E		16.00	11/13/2015	INV	APP	FBLA CONF
51160 BETH KOCH										
100215		10/22/2015		111315E		120.00	11/13/2015	INV	APP	PLTW CONF
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-037936	260190	10/15/2015		111315		348.00	11/13/2015	INV	APP	MISC SUPPLIES FOR BUSES A
733-373668	260190	10/06/2015		111315		79.95	11/13/2015	INV	APP	MISC SUPPLIES FOR BUSES A

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						427.95				

38520 KROGER-CINCINNATI CUSTOMER CHARGES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
010477	263803	09/28/2015		111315		34.89	11/13/2015	INV	APP	PBL SUPPLIES
012062	263236	10/13/2015		111315		14.83	11/13/2015	INV	APP	FCS Lab Items October Ope
03261Z	262941	10/01/2015		111315		200.00	11/13/2015	INV	APP	BOOK FAIR FAMILY NIGHT
034596	263395	10/19/2015		111315		95.05	11/13/2015	INV	APP	CANDY AND SUPPLIES FOR FA
045032	263803	10/05/2015		111315		9.79	11/13/2015	INV	APP	PBL SUPPLIES
050410	261807	09/21/2015		111315		84.75	11/13/2015	INV	APP	SNACKS FOR DAYCARE NOT TO
053710	264002	11/02/2015		111315		20.72	11/13/2015	INV	APP	SCIENCE SUPPLIES-FEDDERS
067392	263803	10/06/2015		111315		22.98	11/13/2015	INV	APP	PBL SUPPLIES
068577	263550	10/14/2015		111315		37.61	11/13/2015	INV	APP	Ligth Refreshments for pa
076179	262940	10/06/2015		111315		107.07	11/13/2015	INV	APP	STAR reward lunch
076690	264003	10/27/2015		111315		37.98	11/13/2015	INV	APP	PBL SUPPLIES-KAMRADT
077287	263394	10/14/2015		111315		83.32	11/13/2015	INV	APP	Drinks/Plates/Silverware
082223	263030	10/19/2015		111315		27.32	11/13/2015	INV	APP	SUPPLIES FOR PBL CLASS-KA
087153	263803	10/06/2015		111315		49.10	11/13/2015	INV	APP	PBL SUPPLIES
089790	261589	10/14/2015		111315		91.81	11/13/2015	INV	APP	KROGER
089864	263275	10/14/2015		111315		25.28	11/13/2015	INV	APP	KROGER
092070	262396	09/15/2015		111315		96.85	11/13/2015	INV	APP	IDEA - Kroger Card - EBD/
092902	263803	10/06/2015		111315		17.10	11/13/2015	INV	APP	PBL SUPPLIES
096820	263203	10/20/2015		111315		362.73	11/13/2015	INV	APP	5th grade hygiene program
097818	263075	10/20/2015		111315		22.65	11/13/2015	INV	APP	FOOD FOR CULINARY CLASS
099233	263030	10/20/2015		111315		22.17	11/13/2015	INV	APP	SUPPLIES FOR PBL CLASS-KA
102422	263904	10/27/2015		111315		49.43	11/13/2015	INV	APP	KROGER
111020		10/06/2015		111315		14.10	11/13/2015	INV	APP	SUPPLIES
112084	263235	10/16/2015		111315		85.32	11/13/2015	INV	APP	FCS Catering Oct. Open PO
112111	263236	10/14/2015		111315		25.77	11/13/2015	INV	APP	FCS Lab Items October Ope
113767	262975	10/15/2015		111315		121.38	11/13/2015	INV	APP	MH Room Class Lab Food It
122377	263030	10/15/2015		111315		71.47	11/13/2015	INV	APP	SUPPLIES FOR PBL CLASS-KA
125672	263075	10/28/2015		111315		22.14	11/13/2015	INV	APP	FOOD FOR CULINARY CLASS
125723	263803	10/07/2015		111315		30.02	11/13/2015	INV	APP	PBL SUPPLIES
126034	263803	09/30/2015		111315		39.44	11/13/2015	INV	APP	PBL SUPPLIES
132832	263236	10/22/2015		111315		127.79	11/13/2015	INV	APP	FCS Lab Items October Ope
156500	263661	10/28/2015		111315		52.87	11/13/2015	INV	APP	SUPPLIES
158470	263749	10/21/2015		111315		22.11	11/13/2015	INV	APP	SCIENCE SUPPLIES-SCROGGIN
175165	264003	10/29/2015		111315		17.58	11/13/2015	INV	APP	PBL SUPPLIES-KAMRADT
179880	263030	10/16/2015		111315		46.52	11/13/2015	INV	APP	SUPPLIES FOR PBL CLASS-KA
183682	263803	10/01/2015		111315		45.03	11/13/2015	INV	APP	PBL SUPPLIES
185687	264004	10/29/2015		111315		45.64	11/02/2015	INV	APP	STAFF-BREWER
190936	263395	10/08/2015		111315		85.54	11/13/2015	INV	APP	CANDY AND SUPPLIES FOR FA
208512	261589	10/29/2015		111315		154.79	11/13/2015	INV	APP	KROGER
208741	263275	10/29/2015		111315		62.65	11/13/2015	INV	APP	KROGER
212091	263393	10/10/2015		111315		63.86	11/13/2015	INV	APP	SUPPLIES
213968	261589	10/29/2015		111315		13.00	11/13/2015	INV	APP	KROGER
225907	263768	10/30/2015		111315		16.81	11/13/2015	INV	APP	BREAKFAST ITEMS FOR TUMBL
230740	263236	10/21/2015		111315		95.82	11/13/2015	INV	APP	FCS Lab Items October Ope
236872	263235	10/22/2015		111315		44.19	11/13/2015	INV	APP	FCS Catering Oct. Open PO
243296	263803	10/02/2015		111315		39.48	11/13/2015	INV	APP	PBL SUPPLIES
243746	263075	10/22/2015		111315		11.18	11/13/2015	INV	APP	FOOD FOR CULINARY CLASS
264318	262940	10/22/2015		111315		31.38	11/13/2015	INV	APP	STAR reward lunch
331202	263030	10/18/2015		111315		9.88	11/13/2015	INV	APP	SUPPLIES FOR PBL CLASS-KA
338384	261589	10/23/2015		111315		317.72	11/13/2015	INV	APP	KROGER

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						3,226.91				
52774 AMANDA BARDO KUBIAK										
092215		10/02/2015		111315E		45.00	11/13/2015	INV	APP	ADVANC-ED SUMMIT
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-143495	263370	10/09/2015		111315		153.23	11/13/2015	INV	APP	REPAIR PARTS FOR TRACTOR
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										
2015229	262710	09/24/2015		111315		150.00	11/13/2015	INV	APP	KWLA CONFERENCE
2015285	262407	09/24/2015		111315		120.00	11/13/2015	INV	APP	REG-K.FRY
2015396	262710	09/24/2015		111315		80.00	11/13/2015	INV	APP	KWLA CONFERENCE
						350.00				
46008 SARA LAINHART										
093015		10/13/2015		111315E		185.24	11/13/2015	INV	APP	ACT BOOTCAMP
22670 LAKESHORE LEARNING MATERIALS										
4686900915	262224	09/09/2015		111315		59.97	10/15/2015	INV	APP	Preschool room supplies
4927160915	262484	09/17/2015		111315		170.03	11/13/2015	INV	APP	Classroom Supplies K-1
5254130915	262484	09/25/2015		111315		-22.18	09/25/2015	CRM	APP	CREDIT
5479151015	263350	10/07/2015		111315		259.80	11/13/2015	INV	APP	Lakeshore - Knauer
						467.62				
48612 LEARNING ZONE XPRESS										
328181	263670	10/19/2015		111315		43.85	11/13/2015	INV	APP	SUPPLIES-TIMAJI
49215 LYNN LEDFORD										
092315		09/23/2015		111315E		18.49	11/13/2015	INV	APP	MILEAGE
47419 LEE'S FAMOUS RECIPE										
CK2463	262887	10/22/2015		111315		191.81	11/13/2015	INV	APP	Dinner for ABC's of Paren
CK3875	262796	10/19/2015		111315		223.60	11/13/2015	INV	APP	FOOD FOR ABC'S OF PARENTI
						415.41				
50147 BOBBIE LEEK										
091015		09/10/2015		111315E		49.02	11/13/2015	INV	APP	MILEAGE
49476 LEGO EDUCATION										
1190152542	263364	10/07/2015		111315		1,477.36	11/13/2015	INV	APP	LEGO ORDER
52805 KAREN LENIHAN										
102715		10/27/2015		111315E		74.40	11/13/2015	INV	APP	MILEAGE

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52193 BRITTANY LESLIE										
100215		10/19/2015		111315E		299.86	11/13/2015	INV	APP	PLTW CONF
46680 JAN LESTER										
100615		10/06/2015		111315E		18.00	11/13/2015	INV	APP	MILEAGE
102915		10/29/2015		111315E		77.20	11/13/2015	INV	APP	MILEAGE
						95.20				
49437 LIMESTONE										
231829	127458	10/14/2015		111315		9.19	11/13/2015	INV	APP	SUPPLIES
234384	127634	10/21/2015		111315		67.59	11/13/2015	INV	APP	PARTS
						76.78				
51477 AIMEE LIND										
092915		09/29/2015		111315E		21.07	11/13/2015	INV	APP	MILEAGE
103015		10/30/2015		111315E		26.80	11/13/2015	INV	APP	MILEAGE
						47.87				
52215 JULIE LINE										
092915		09/29/2015		111315E		25.80	11/13/2015	INV	APP	MILEAGE
44862 DONNA LOGAN										
091115		09/30/2015		111315E		441.03	11/13/2015	INV	APP	KCM CONF
43454 LOWE'S										
14784	127499	10/15/2015		111315		25.02	11/13/2015	INV	APP	SUPPLIES
45273	127647	10/21/2015		111315		4.71	11/13/2015	INV	APP	SUPPLIES
45470	262168	09/04/2015		111315		90.44	11/13/2015	INV	APP	Cabinet to house toiletri
52052	127095	10/21/2015		111315		18.37	11/13/2015	INV	APP	SUPPLIES
52058	127528	10/16/2015		111315		14.60	11/13/2015	INV	APP	SUPPLIES
52063	127687	10/26/2015		111315		20.87	11/13/2015	INV	APP	SUPPLIES
52064	126843	10/16/2015		111315		100.19	11/13/2015	INV	APP	SUPPLIES
52065	127527	10/16/2015		111315		20.87	11/13/2015	INV	APP	SUPPLIES
52068A	127526	10/21/2015		111315		13.27	11/13/2015	INV	APP	SUPPLIES
52273A	126895	10/07/2015		111315		141.55	11/13/2015	INV	APP	SUPPLIES
52372A	263850	10/28/2015		111315		42.41	11/13/2015	INV	APP	LOWES
52388A	127424	10/13/2015		111315		39.73	11/13/2015	INV	APP	SUPPLIES
52511B	127330	10/13/2015		111315		33.15	11/13/2015	INV	APP	SUPPLIES
52524A	127561	10/19/2015		111315		43.01	11/13/2015	INV	APP	SUPPLIES
52832A	126857	10/15/2015		111315		465.13	11/13/2015	INV	APP	SUPPLIES
52869A	127500	10/15/2015		111315		12.32	11/13/2015	INV	APP	SUPPLIES
52884A	127511	10/15/2015		111315		9.46	11/13/2015	INV	APP	SUPPLIES
52892A	127588	10/20/2015		111315		21.78	11/13/2015	INV	APP	SUPPLIES
52896	126728	10/26/2015		111315		155.68	11/13/2015	INV	APP	SUPPLIES
52921A	127334	10/15/2015		111315		24.56	11/13/2015	INV	APP	SUPPLIES
52946A	127703	10/26/2015		111315		25.65	11/13/2015	INV	APP	SUPPLIES
52963B	127473	10/15/2015		111315		19.60	11/13/2015	INV	APP	SUPPLIES
643010	127638	10/21/2015		111315		11.10	11/13/2015	INV	APP	PARTS

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643017	127006	10/21/2015		111315		6.43	11/13/2015	INV	APP	SUPPLIES
67313A	123579	10/12/2015		111315		86.74	11/13/2015	INV	APP	SUPPLIES
67846A	127563	10/16/2015		111315		32.22	11/13/2015	INV	APP	SUPPLIES
945242	263309	10/20/2015		111315		2,918.16	11/13/2015	INV	APP	ice melt for warehouse
945602	260630	07/22/2015		111315		85.49	11/13/2015	INV	APP	PAINT
952241	127774	10/27/2015		111315		23.01	11/13/2015	INV	APP	SUPPLIES
952476	127358	10/08/2015		111315		70.84	11/13/2015	INV	APP	SUPPLIES
952548	123999	10/19/2015		111315		283.98	11/13/2015	INV	APP	SUPPLIES
952552	127334	10/19/2015		111315		32.87	11/13/2015	INV	APP	SUPPLIES
970464	124289	07/21/2015		111315		142.60	11/13/2015	INV	APP	SUPPLIES
970700	260728	07/23/2015		111315		587.76	11/13/2015	INV	APP	LEADER IN ME SUPPLIES AND
						5,623.57				
49773 PAM LUEHRMANN										
092815		09/28/2015		111315E		33.11	11/13/2015	INV	APP	MILEAGE
102915		10/29/2015		111315E		25.20	11/13/2015	INV	APP	MILEAGE
						58.31				
43980 LYKINS OIL COMPANY										
1609755	260203	08/18/2015		111315		840.00	11/13/2015	INV	APP	ADDITIVE FOR DIESEL FUEL
1641476	263588	10/02/2015		111315		213.39	11/13/2015	INV	APP	Generator fuel for all lo
1641479	263588	10/01/2015		111315		262.72	11/13/2015	INV	APP	Generator fuel for all lo
1641480	263588	10/01/2015		111315		71.28	11/13/2015	INV	APP	Generator fuel for all lo
1641483	263588	10/01/2015		111315		95.00	11/13/2015	INV	APP	Generator fuel for all lo
1641485	263588	10/01/2015		111315		67.53	11/13/2015	INV	APP	Generator fuel for all lo
1641500	263588	10/02/2015		111315		127.42	11/13/2015	INV	APP	Generator fuel for all lo
1641504	263588	10/01/2015		111315		127.41	11/13/2015	INV	APP	Generator fuel for all lo
1641506	263588	10/02/2015		111315		102.28	11/13/2015	INV	APP	Generator fuel for all lo
1641572	263588	10/01/2015		111315		89.82	11/13/2015	INV	APP	Generator fuel for all lo
1641577	263588	10/02/2015		111315		121.78	11/13/2015	INV	APP	Generator fuel for all lo
1641580	263588	10/01/2015		111315		96.41	11/13/2015	INV	APP	Generator fuel for all lo
1641582	263588	10/01/2015		111315		132.11	11/13/2015	INV	APP	Generator fuel for all lo
1641583	263588	10/01/2015		111315		269.06	11/13/2015	INV	APP	Generator fuel for all lo
1641587	263588	10/01/2015		111315		95.25	11/13/2015	INV	APP	Generator fuel for all lo
1641590	263588	10/01/2015		111315		78.56	11/13/2015	INV	APP	Generator fuel for all lo
1641596	263588	10/01/2015		111315		81.38	11/13/2015	INV	APP	Generator fuel for all lo
1641597	263588	10/02/2015		111315		78.32	11/13/2015	INV	APP	Generator fuel for all lo
1641603	263588	10/01/2015		111315		130.94	11/13/2015	INV	APP	Generator fuel for all lo
1641604	263588	10/01/2015		111315		122.48	11/13/2015	INV	APP	Generator fuel for all lo
1641605	263588	10/01/2015		111315		241.59	11/13/2015	INV	APP	Generator fuel for all lo
1641610	263588	10/01/2015		111315		103.70	11/13/2015	INV	APP	Generator fuel for all lo
1648282	260265	10/05/2015		111315		15,529.50	11/13/2015	INV	APP	BLANKET PO FOR DIESEL FUE
1652859	260204	10/09/2015		111315		415.80	11/13/2015	INV	APP	BLUE DEF - FOR DIESEL FUE
1654099	260265	10/12/2015		111315		16,830.00	11/13/2015	INV	APP	BLANKET PO FOR DIESEL FUE
1659961	260265	10/19/2015		111315		15,741.75	11/13/2015	INV	APP	BLANKET PO FOR DIESEL FUE
1660332	260265	10/19/2015		111315		15,743.85	11/13/2015	INV	APP	BLANKET PO FOR DIESEL FUE
						67,809.33				
42230 MACGILL & CO., WILLIAM V.										
IN0536275	263396	10/09/2015		111315		68.37	11/13/2015	INV	APP	SUPPLIES
IN0537130	263552	10/16/2015		111315		168.37	11/13/2015	INV	APP	FIRST AID ROOM ITEMS

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						236.74				
24515 MACIE PUBLISHING										
5619	263655	10/19/2015		111315		1,004.72	11/13/2015	INV	APP	RECORDER ORDER
24700 MANTEK										
2077948	260191	10/12/2015		111315		199.06	11/13/2015	INV	APP	MISC SHOP SUPPLIES FOR BU
50080 MARRIOTT HOTELS										
32CT7F8N	264095	11/02/2015		111315		131.16	11/13/2015	INV	APP	KSBA Conference Room Kare
47995 M. CONSUELO DIAZ-MARTIN										
092515		11/03/2015		111315E		207.40	11/13/2015	INV	APP	KWLA CONF
52791 THE MAYERSON FOUNDATION (501C3)										
62015	263506	10/02/2015		111315		3,600.00	11/13/2015	INV	APP	Service-Learning Institut
50519 RONAE MCCLOUD										
103015		10/30/2015		111315E		45.60	11/13/2015	INV	APP	MILEAGE
25780 MCCOY & MCCOY LABORATORIES,INC										
1284555	260161	10/15/2015		111315		52.50	11/13/2015	INV	APP	KELLY WATER TESTING
25860 MCGRAW-HILL EDUCATION										
88975590001	263138	10/06/2015		111315		143.53	11/13/2015	INV	APP	MCGRAW HILL EDUCATION
89032310001	263225	10/09/2015		111315		2,461.25	11/13/2015	INV	APP	Glencoe Accounting workb
89185973001	263534	10/21/2015		111315		180.00	11/13/2015	INV	APP	ALEKS
89189814001	263351	10/22/2015		111315		552.65	11/13/2015	INV	APP	MY MATH WORKBOOKS
						3,337.43				
35320 SHAUNA MEIHAUS										
083115		08/31/2015		111315E		117.82	11/13/2015	INV	APP	MILEAGE
39580 TINA MELVILLE										
093015		09/30/2015		111315E		74.39	11/13/2015	INV	APP	MILEAGE
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
CNIN141564	260152	10/02/2015		111315		765.00	11/13/2015	INV	APP	MONTHLY COPIER USAGE
26980 MINUTEMAN PRESS										
60845	263780	10/21/2015		111315		156.16	11/13/2015	INV	APP	REPORT CARD ENVELOPES
52396 MISC VENDOR										

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INV1145825		09/22/2015		111315		168.00	11/13/2015	INV	APP	mural
27030 MOBILCOMM INC										
961345	262967	10/21/2015		111315		140.11	11/13/2015	INV	APP	RADIO REPAIR
961529	262088	09/18/2015		111315		10,393.44	11/13/2015	INV	APP	DIGITAL MOBIL RADIOS /INS
962808	262875	10/13/2015		111315		230.50	11/13/2015	INV	APP	Radio for EBD Room
963064	263299	10/08/2015		111315		75.00	11/13/2015	INV	APP	Mobilcomm - Weldon
						10,839.05				
45394 MATH OLYMPIADS										
60677	263567	10/15/2015		111315		109.00	11/13/2015	INV	APP	MATH OLYMPIAD
51767 MONOPRICE INC										
12924651	261628	09/04/2015		111315		168.20	11/13/2015	INV	APP	Technology Items
12944606	261628	09/09/2015		111315		24.10	11/13/2015	INV	APP	Technology Items
						192.30				
49370 CAROL MOORE										
102615		10/26/2015		111315E		42.00	11/13/2015	INV	APP	MILEAGE
50310 ERIN MUNSIE										
092615		10/13/2015		111315E		140.56	11/13/2015	INV	APP	KWLA CONF
50136 NAPA AUTO PARTS										
029985	260218	10/07/2015		111315		380.72	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
029xxx ilegible	260218	10/06/2015		111315		30.66	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
030185	260218	10/09/2015		111315		9.57	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
030199	260218	10/09/2015		111315		94.92	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
030452	260218	10/13/2015		111315		479.04	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
030458	260218	10/13/2015		111315		274.80	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
030662	260218	10/14/2015		111315		31.92	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
030689	260218	10/14/2015		111315		302.97	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
030710	260218	10/15/2015		111315		39.96	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
030811	260218	10/15/2015		111315		-96.00	11/13/2015	CRM	APP	CREDIT
030835	260218	10/16/2015		111315		157.43	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
030848	260218	10/16/2015		111315		-10.41	10/16/2015	CRM	APP	CREDIT
030891A	260218	10/16/2015		111315		87.96	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
031139	260218	10/20/2015		111315		88.96	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
031238	260218	10/21/2015		111315		15.73	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
031277	260218	10/21/2015		111315		100.34	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
031298	260218	10/21/2015		111315		441.74	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
031535	260218	10/23/2015		111315		177.91	11/13/2015	INV	APP	BLANKET PO FOR MISC PARTS
						2,608.22				
27600 NASCO										
591752	262936	10/02/2015		111315		166.25	11/13/2015	INV	APP	Nasco - 3rd Grade
597443	262936	10/07/2015		111315		56.62	11/13/2015	INV	APP	Nasco - 3rd Grade

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611904	262158	10/19/2015		111315		464.65	11/13/2015	INV	APP	7th gr. Science thermomet
						687.52				
28920 NRSI-NATIONAL READING STYLES INST										
INV342749	263226	10/09/2015		111315		3,120.00	11/13/2015	INV	APP	Power Reading Sets
28270 NEOPOST LEASING										
101315-POSTAGE	260593	10/13/2015		111315		67.37	11/13/2015	INV	APP	POSTAGE
N5556766	260594	11/03/2015		111315		169.53	11/13/2015	INV	APP	NEOPOST LEASING
N5583586	260054	10/16/2015		111315		262.29	11/13/2015	INV	APP	POSTAL METER LEASE
UNION-80121094	260451	10/07/2015		111315		124.95	11/13/2015	INV	APP	Postage for Machine
						624.14				
51129 NEWZBRAIN EDUCATION										
2469	263828	10/23/2015		111315		309.00	11/13/2015	INV	APP	SCHOOL LICENSE
51443 KRISTINA FRANK-NIX										
093015		09/30/2015		111315E		59.34	11/13/2015	INV	APP	MILEAGE
52081 KARA NIXON										
101015		10/20/2015		111315E		59.45	11/13/2015	INV	APP	KTIP TRNG
51761 NOETIC LEARNING LLC										
200235	263573	10/15/2015		111315		34.00	11/13/2015	INV	APP	REGISTRATION MATH-L. ELLI
48289 SHANNON NOLL-KOENIG										
101615		10/28/2015		111315E		75.00	11/13/2015	INV	APP	NKCA TRNG
28680 NOR-COM										
18742	262937	10/19/2015		111315		1,566.60	11/13/2015	INV	APP	replacment amplifier at R
18743	262937	10/19/2015		111315		200.00	11/13/2015	INV	APP	replacment amplifier at R
						1,766.60				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
33552	260774	08/14/2015		111315		400.00	11/13/2015	INV	APP	PD
33572	264055	11/02/2015		111315		3,750.00	11/13/2015	INV	APP	NKCES - Registration for
						4,150.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
00015181	256221	02/16/2015		111315		100.00	11/02/2015	INV	APP	eSchoolMall PO: c769d093-
00016324	263414	10/13/2015		111315		100.00	11/13/2015	INV	APP	PEDIATRIC PADS
00016400	261687	10/27/2015		111315		35.00	11/13/2015	INV	APP	DAYCARE CPR/1ST AID - BEL
						235.00				
48236 NORTHKEY COMMUNITY CARE										

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SEPT-102115	261013	10/21/2015		111315		2,604.00	11/13/2015	INV	APP	50/50 IDEA/CEIS-NORTHKEY
52808 LYNDSAY NOTTINGHAM										
092615		11/03/2015		111315E		116.00	11/13/2015	INV	APP	KAAC CONF
49768 KATHY OEHLER										
092815		09/28/2015		111315E		141.04	11/13/2015	INV	APP	MILEAGE
102915		10/29/2015		111315E		31.20	11/13/2015	INV	APP	MILEAGE
						172.24				
44175 OFFICE DEPOT INC										
1851280155	263280	10/07/2015		111315		506.25	11/13/2015	INV	APP	RYAN - PRINT JOB FOR PARE
1851305760	263280	10/07/2015		111315		-305.20	11/13/2015	CRM	APP	RYAN - PRINT JOB FOR PARE
1851667136	263280	10/08/2015		111315		5.40	11/13/2015	INV	APP	RYAN - PRINT JOB FOR PARE
784591633001	261067	08/04/2015		111315		118.98	11/13/2015	INV	APP	Laminating Film
784622519001	261087	08/04/2015		111315		352.57	11/13/2015	INV	APP	OFFICE DEPOT
784622519002	261087	08/26/2015		111315		3.99	11/13/2015	INV	APP	OFFICE DEPOT
784622521001	261087	08/04/2015		111315		50.77	11/13/2015	INV	APP	OFFICE DEPOT
784622522001	261087	08/04/2015		111315		29.50	11/13/2015	INV	APP	OFFICE DEPOT
784622523001	261087	08/04/2015		111315		25.72	11/13/2015	INV	APP	OFFICE DEPOT
784622524001	261087	08/04/2015		111315		5.25	11/13/2015	INV	APP	OFFICE DEPOT
786224749001	261328	08/12/2015		111315		149.00	11/13/2015	INV	APP	5TH GRADE INSTRUCTIONAL
786224750001	261328	09/14/2015		111315		30.76	11/13/2015	INV	APP	5TH GRADE INSTRUCTIONAL
786254984001	261357	08/12/2015		111315		364.98	11/13/2015	INV	APP	CLASSROOM SUPPLIES - CONQ
786254984002	261357	10/07/2015		111315		6.90	11/13/2015	INV	APP	CLASSROOM SUPPLIES - CONQ
786254985001	261357	08/13/2015		111315		11.58	11/13/2015	INV	APP	CLASSROOM SUPPLIES - CONQ
786254986001	261357	08/12/2015		111315		25.72	11/13/2015	INV	APP	CLASSROOM SUPPLIES - CONQ
788071597001	261607	08/19/2015		111315		394.55	11/13/2015	INV	APP	Math Dept-General Supplie
788529320001	261328	08/21/2015		111315		30.76	11/13/2015	INV	APP	5TH GRADE INSTRUCTIONAL
789665746001	261842	08/27/2015		111315		26.36	11/13/2015	INV	APP	Office Depot
789666023001	261850	08/26/2015		111315		900.59	11/13/2015	INV	APP	Supplies - Business Depar
789666024001	261850	08/26/2015		111315		6.36	11/13/2015	INV	APP	Supplies - Business Depar
789666027001	261850	08/26/2015		111315		2.15	11/13/2015	INV	APP	Supplies - Business Depar
789666028001	261850	08/26/2015		111315		32.97	11/13/2015	INV	APP	Supplies - Business Depar
789666032001	261850	08/27/2015		111315		25.13	11/13/2015	INV	APP	Supplies - Business Depar
789666034001	261850	08/26/2015		111315		31.17	11/13/2015	INV	APP	Supplies - Business Depar
790301116001	261988	08/28/2015		111315		66.16	11/13/2015	INV	APP	General Supplies for 21st
790301116002	261988	08/31/2015		111315		33.20	11/13/2015	INV	APP	General Supplies for 21st
790301190001	261990	08/28/2015		111315		86.86	11/13/2015	INV	APP	program supplies
790301191001	261990	08/28/2015		111315		53.32	11/13/2015	INV	APP	program supplies
790301191002	261990	10/15/2015		111315		8.97	11/13/2015	INV	APP	program supplies
790301192001	261990	08/31/2015		111315		28.06	11/13/2015	INV	APP	program supplies
790301194001	261990	08/28/2015		111315		5.74	11/13/2015	INV	APP	program supplies
791525689001	262149	09/03/2015		111315		365.27	11/13/2015	INV	APP	ITEM: Kensington Mouse f
791525689002	262149	09/04/2015		111315		2.78	11/13/2015	INV	APP	ITEM: Kensington Mouse f
791525690001	262149	09/03/2015		111315		109.00	11/13/2015	INV	APP	ITEM: Kensington Mouse f
791779830001	262149	10/09/2015		111315		4.19	11/13/2015	INV	APP	ITEM: Kensington Mouse f
791835480001	262273	09/04/2015		111315		37.46	11/13/2015	INV	APP	Preschool Room Supplies
791835483001	262273	09/08/2015		111315		1.54	11/13/2015	INV	APP	Preschool Room Supplies
792840752001	262419	09/11/2015		111315		93.52	11/13/2015	INV	APP	Classroom Supplies for Ka
792840753001	262419	09/11/2015		111315		23.99	11/13/2015	INV	APP	Classroom Supplies for Ka

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792840757001	262420	09/14/2015		111315		9.99	11/13/2015	INV	APP	Classroom Supplies B. And
792840758001	262420	09/11/2015		111315		20.48	11/13/2015	INV	APP	Classroom Supplies B. And
792840759001	262420	09/14/2015		111315		12.99	11/13/2015	INV	APP	Classroom Supplies B. And
792995229001	262450	09/11/2015		111315		83.80	11/13/2015	INV	APP	CLASSROOM SUPPLIES
792995230001	262450	09/16/2015		111315		6.29	11/13/2015	INV	APP	CLASSROOM SUPPLIES
793263115001	262463	09/14/2015		111315		25.44	11/13/2015	INV	APP	SUPPLIES
794051254001	262550	09/16/2015		111315		450.16	11/13/2015	INV	APP	Supplies
794051254002	262550	10/27/2015		111315		11.28	11/13/2015	INV	APP	Supplies
794335175001	262592	09/17/2015		111315		22.38	11/13/2015	INV	APP	SCOTCH 2 TAPE DIPENSER
795036904001	262638	09/22/2015		111315		10.79	11/13/2015	INV	APP	SUPPLIES
795036905001	262638	09/21/2015		111315		183.28	11/13/2015	INV	APP	SUPPLIES
795036906001	262638	09/19/2015		111315		30.03	11/13/2015	INV	APP	SUPPLIES
795036907001	262638	09/25/2015		111315		26.97	11/13/2015	INV	APP	SUPPLIES
795133315001	262755	09/21/2015		111315		187.66	11/13/2015	INV	APP	Guidance Office Supplies
795393893001	262919	09/25/2015		111315		495.96	11/13/2015	INV	APP	2ND GRADE
795393893002	262919	10/12/2015		111315		7.99	11/13/2015	INV	APP	2ND GRADE
795393895001	262919	09/25/2015		111315		59.98	11/13/2015	INV	APP	2ND GRADE
795393896001	262919	09/25/2015		111315		18.40	11/13/2015	INV	APP	2ND GRADE
795393897001	262919	10/27/2015		111315		5.99	11/13/2015	INV	APP	2ND GRADE
795795047001	262789	09/22/2015		111315		82.32	11/13/2015	INV	APP	FLEXARM DOCUMENT CAMERA/B
795795047002	262789	10/01/2015		111315		184.91	11/13/2015	INV	APP	FLEXARM DOCUMENT CAMERA/B
796018356001	262818	09/23/2015		111315		243.56	11/13/2015	INV	APP	LOW TONER
796421158001	262902	09/25/2015		111315		816.97	11/13/2015	INV	APP	OFFICE DEPOT
796421159001	262902	09/24/2015		111315		19.53	11/13/2015	INV	APP	OFFICE DEPOT
796551598001	263163	10/01/2015		111315		150.68	11/13/2015	INV	APP	CLASSROOM NEEDS
796551599001	263163	10/01/2015		111315		100.76	11/13/2015	INV	APP	CLASSROOM NEEDS
796831764001	262988	09/29/2015		111315		185.49	11/13/2015	INV	APP	S Black ITEM: Lorell Bul
796831765001	262988	10/14/2015		111315		59.80	11/13/2015	INV	APP	S Black ITEM: Lorell Bul
796845587001	263036	09/29/2015		111315		77.89	11/13/2015	INV	APP	A LAWRENCE SUPPLIES
796845588001	263036	10/03/2015		111315		11.98	11/13/2015	INV	APP	A LAWRENCE SUPPLIES
796932412001	263054	09/29/2015		111315		318.62	11/13/2015	INV	APP	TECHNOLOGY
796932414001	263054	09/29/2015		111315		29.99	11/13/2015	INV	APP	TECHNOLOGY
796946765001	262919	09/29/2015		111315		28.49	11/13/2015	INV	APP	2ND GRADE
797067411001	263080	09/30/2015		111315		137.95	11/13/2015	INV	APP	OFFICE DEPOT
797067484001	263087	09/30/2015		111315		302.93	11/13/2015	INV	APP	CLASSROOM NEEDS
797067485001	263087	09/30/2015		111315		101.23	11/13/2015	INV	APP	CLASSROOM NEEDS
797067486001	263087	09/30/2015		111315		26.37	11/13/2015	INV	APP	CLASSROOM NEEDS
797067489001	263088	09/30/2015		111315		127.81	11/13/2015	INV	APP	CLASSROOM NEEDS
797067490001	263088	09/30/2015		111315		151.14	11/13/2015	INV	APP	CLASSROOM NEEDS
797067494001	263089	09/30/2015		111315		146.62	11/13/2015	INV	APP	CLASSROOM NEEDS
797067537001	263093	09/30/2015		111315		49.34	11/13/2015	INV	APP	Langhals Classroom Suppli
797067538001	263093	09/30/2015		111315		83.23	11/13/2015	INV	APP	Langhals Classroom Suppli
797067542001	263094	09/30/2015		111315		90.39	11/13/2015	INV	APP	Jody Hart Classroom Suppl
797067551001	263095	09/30/2015		111315		106.29	11/13/2015	INV	APP	Trish McDaniel Classroom
797067552001	263095	09/30/2015		111315		6.54	11/13/2015	INV	APP	Trish McDaniel Classroom
797214519001	263124	09/30/2015		111315		364.10	11/13/2015	INV	APP	Language Arts Dept.
797214683001	263145	09/30/2015		111315		751.73	11/13/2015	INV	APP	SUPPLIES
797214684001	263145	10/01/2015		111315		176.37	11/13/2015	INV	APP	SUPPLIES
797214685001	263145	09/30/2015		111315		16.70	11/13/2015	INV	APP	SUPPLIES
797649381001	263207	10/02/2015		111315		90.66	11/13/2015	INV	APP	Theresa Meyer Guidance Su
797754985001	263241	10/05/2015		111315		26.40	11/13/2015	INV	APP	CLASSROOM SUPPLIES
797755019001	263245	10/05/2015		111315		78.08	11/13/2015	INV	APP	CLASSROOM SUPPLIES
797755020001	263245	10/08/2015		111315		13.79	11/13/2015	INV	APP	CLASSROOM SUPPLIES
797755025001	263246	10/05/2015		111315		9.79	11/13/2015	INV	APP	OFFICE SUPPLIES
797755026001	263246	10/05/2015		111315		19.64	11/13/2015	INV	APP	OFFICE SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797755027001	263246	10/05/2015		111315		25.50	11/13/2015	INV	APP	OFFICE SUPPLIES
797771775001	263262	10/05/2015		111315		227.85	11/13/2015	INV	APP	OFFICE SUPPLIES
797771776001	263262	10/05/2015		111315		9.98	11/13/2015	INV	APP	OFFICE SUPPLIES
797853500001	263277	10/05/2015		111315		108.65	11/13/2015	INV	APP	CLASSROOM SUPPLIES
797853500002	263277	10/15/2015		111315		5.95	11/13/2015	INV	APP	CLASSROOM SUPPLIES
797853525001	263278	10/05/2015		111315		49.68	11/13/2015	INV	APP	CLASSROOM SUPPLIES
797853525002	263278	10/06/2015		111315		6.00	11/13/2015	INV	APP	CLASSROOM SUPPLIES
797853525003	263278	10/14/2015		111315		10.50	11/13/2015	INV	APP	CLASSROOM SUPPLIES
798114582001	263313	10/06/2015		111315		29.12	11/13/2015	INV	APP	SUPPLIES
798114626001	263318	10/06/2015		111315		248.61	11/13/2015	INV	APP	Office Supplies
798114627001	263318	10/06/2015		111315		41.98	11/13/2015	INV	APP	Office Supplies
798114667002	263319	10/15/2015		111315		2.38	11/13/2015	INV	APP	CLASSROOM SUPPLIES
798114720001	263320	10/06/2015		111315		204.08	11/13/2015	INV	APP	CLASSROOM SUPPLIES/ 1ST G
798114720002	263320	10/12/2015		111315		3.34	11/13/2015	INV	APP	CLASSROOM SUPPLIES/ 1ST G
798114720003	263320	10/19/2015		111315		8.07	11/13/2015	INV	APP	CLASSROOM SUPPLIES/ 1ST G
798114721001	263320	10/06/2015		111315		110.11	11/13/2015	INV	APP	CLASSROOM SUPPLIES/ 1ST G
798114725001	263320	10/06/2015		111315		33.08	11/13/2015	INV	APP	CLASSROOM SUPPLIES/ 1ST G
798114726001	263320	10/06/2015		111315		21.36	11/13/2015	INV	APP	CLASSROOM SUPPLIES/ 1ST G
798181928001	263344	10/06/2015		111315		115.36	11/13/2015	INV	APP	OFFICE ORDER
798235478001	263358	10/06/2015		111315		227.25	11/13/2015	INV	APP	Classroom Suypplies
798235478002	263358	10/21/2015		111315		2.71	11/13/2015	INV	APP	Classroom Suypplies
798235480001	263358	10/06/2015		111315		22.13	11/13/2015	INV	APP	Classroom Suypplies
798354571001	263368	10/07/2015		111315		67.81	11/13/2015	INV	APP	SUPPLIES
798354572001	263368	10/07/2015		111315		3.95	11/13/2015	INV	APP	SUPPLIES
798511146001	263380	10/07/2015		111315		30.97	11/13/2015	INV	APP	LEADERSHIP POSITION SUPPL
798511158001	263381	10/07/2015		111315		109.45	10/15/2015	INV	APP	DIGITAL PASSPORTS
798511172001	263382	10/07/2015		111315		55.60	11/13/2015	INV	APP	Office Depot - Stewart
798511173001	263382	10/07/2015		111315		11.39	11/13/2015	INV	APP	Office Depot - Stewart
798511200001	263383	10/07/2015		111315		254.50	11/13/2015	INV	APP	OFFICE DEPOT
798511201001	263383	10/07/2015		111315		184.39	11/13/2015	INV	APP	OFFICE DEPOT
798633378001	263400	10/08/2015		111315		91.13	11/13/2015	INV	APP	SUPPLIES
798633386001	263401	10/08/2015		111315		32.10	11/13/2015	INV	APP	SUPPLIES
798633396001	263402	10/08/2015		111315		96.27	11/13/2015	INV	APP	SUPPLIES
798633416001	263403	10/08/2015		111315		42.26	11/13/2015	INV	APP	SUPPLIES
798633417001	263403	10/08/2015		111315		121.21	11/13/2015	INV	APP	SUPPLIES
798715767001	263317	10/10/2015		111315		54.98	11/13/2015	INV	APP	NAME STAMPS FOR MH ROOM
798721618001	263415	10/08/2015		111315		119.12	11/13/2015	INV	APP	CLASSROOM SUPPLIES
798721618002	263415	10/12/2015		111315		.54	11/13/2015	INV	APP	CLASSROOM SUPPLIES
798721619001	263415	10/08/2015		111315		16.79	11/13/2015	INV	APP	CLASSROOM SUPPLIES
798721709001	263421	10/08/2015		111315		95.22	11/13/2015	INV	APP	White Kraft Paper Rolls
798721722001	263422	10/08/2015		111315		79.19	11/13/2015	INV	APP	Rider Library Supplies
798721723001	263422	10/08/2015		111315		34.32	11/13/2015	INV	APP	Rider Library Supplies
798721725001	263422	10/13/2015		111315		26.99	11/13/2015	INV	APP	Rider Library Supplies
798721744001	263423	10/08/2015		111315		28.14	11/13/2015	INV	APP	3RD GRADE CLASSROOM NEEDS
798721744002	263423	10/26/2015		111315		8.40	11/13/2015	INV	APP	3RD GRADE CLASSROOM NEEDS
798721745001	263423	10/08/2015		111315		4.99	11/13/2015	INV	APP	3RD GRADE CLASSROOM NEEDS
798795003001	263434	10/08/2015		111315		13.57	11/13/2015	INV	APP	3RD GRADE ORDER
799003367001	263464	10/09/2015		111315		39.99	11/13/2015	INV	APP	SUPPLIES
799003368001	263464	10/09/2015		111315		414.00	11/13/2015	INV	APP	SUPPLIES
799003415001	263467	10/09/2015		111315		250.79	11/13/2015	INV	APP	OFFICE SUPPLIES
799003416001	263467	10/09/2015		111315		126.07	11/13/2015	INV	APP	OFFICE SUPPLIES
799003433001	263469	10/09/2015		111315		12.99	11/13/2015	INV	APP	B. Anderson Classroom Sup
799003434001	263469	10/14/2015		111315		6.29	11/13/2015	INV	APP	B. Anderson Classroom Sup
799003435001	263469	10/13/2015		111315		20.69	11/13/2015	INV	APP	B. Anderson Classroom Sup
799003436001	263469	10/09/2015		111315		8.66	11/13/2015	INV	APP	B. Anderson Classroom Sup

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799003464001	263471	10/12/2015		111315		29.30	11/13/2015	INV	APP	Bulb, 2 projectors, 5 thu
799003465001	263471	10/09/2015		111315		22.99	11/13/2015	INV	APP	Bulb, 2 projectors, 5 thu
799003466001	263471	10/12/2015		111315		662.38	11/13/2015	INV	APP	Bulb, 2 projectors, 5 thu
799047664001	263476	10/09/2015		111315		45.97	11/13/2015	INV	APP	Office Depot - Ober
799103467001	262645	10/19/2015		111315		153.06	11/13/2015	INV	APP	STEM CLASS NEEDS
799103596001	262645	10/14/2015		111315		25.51	11/13/2015	INV	APP	STEM CLASS NEEDS
799238652001	263481	10/12/2015		111315		139.25	11/13/2015	INV	APP	FINCH SUPPLIES
799238653001	263481	10/12/2015		111315		52.17	11/13/2015	INV	APP	FINCH SUPPLIES
799238654001	263481	10/17/2015		111315		26.99	11/13/2015	INV	APP	FINCH SUPPLIES
799272141001	262149	10/20/2015		111315		-109.00	11/13/2015	CRM	APP	ITEM: Kensington Mouse f
799682770001	263496	10/14/2015		111315		5.84	11/13/2015	INV	APP	Classroom Supplies
799682774001	263499	10/14/2015		111315		11.45	11/13/2015	INV	APP	LSS Supplies
799768386001	263521	10/14/2015		111315		303.86	11/13/2015	INV	APP	RYAN - OFFICE SUPPLIES
799768394001	263522	10/14/2015		111315		150.85	11/13/2015	INV	APP	SUPPLIES
799768406001	263523	10/16/2015		111315		35.98	11/13/2015	INV	APP	ITEM: 2000 PLUS(R) P60 S
799796852001	263537	10/14/2015		111315		177.72	11/13/2015	INV	APP	8th grade classroom suppl
799796862001	263538	10/14/2015		111315		102.32	11/13/2015	INV	APP	CLASSROOM SUPPLIES
799796893001	263539	10/14/2015		111315		63.25	11/13/2015	INV	APP	CLASSROOM SUPPLIES/M. JOH
799796917001	263540	10/14/2015		111315		63.42	11/13/2015	INV	APP	CLASSROOM SUPPLIES/BRUNNE
800158578001	263554	10/16/2015		111315		21.50	11/13/2015	INV	APP	classroom supplies
800158582001	263555	10/16/2015		111315		36.72	11/13/2015	INV	APP	CLASSROOM SUPPLIES (DISCO
800158583001	263555	10/15/2015		111315		58.86	11/13/2015	INV	APP	CLASSROOM SUPPLIES (DISCO
800158586001	263556	10/16/2015		111315		13.98	11/13/2015	INV	APP	SP.ED. SUPPLIES (CASE)
800158587001	263556	10/16/2015		111315		49.84	11/13/2015	INV	APP	SP.ED. SUPPLIES (CASE)
800158590001	263557	10/16/2015		111315		191.96	11/13/2015	INV	APP	SCHOOL SUPPLIES
800158594001	263558	10/16/2015		111315		81.60	11/13/2015	INV	APP	SP.ED. SUPPLIES (HIBBITTS
800158595001	263558	10/16/2015		111315		16.18	11/13/2015	INV	APP	SP.ED. SUPPLIES (HIBBITTS
800158596001	263559	10/16/2015		111315		45.19	11/13/2015	INV	APP	CLASSROOM SUPPLIES (B.NOL
800158601001	263561	10/19/2015		111315		2.99	11/13/2015	INV	APP	MUSIC CLASS NEEDS
800158602001	263562	10/16/2015		111315		18.81	11/13/2015	INV	APP	ART CLASS NEEDS
800158603001	263562	10/16/2015		111315		12.49	11/13/2015	INV	APP	ART CLASS NEEDS
800158613001	263564	10/16/2015		111315		225.56	11/13/2015	INV	APP	General Supplies
800158614001	263564	10/21/2015		111315		21.48	11/13/2015	INV	APP	General Supplies
800177269001	263589	10/16/2015		111315		44.99	11/13/2015	INV	APP	Guidance - records suppli
800282013001	263612	10/16/2015		111315		414.00	11/13/2015	INV	APP	SUPPLIES
800282014001	263612	10/19/2015		111315		72.60	11/13/2015	INV	APP	SUPPLIES
800282074001	263614	10/16/2015		111315		235.19	11/13/2015	INV	APP	Desk Chair for Mr. Ganns
800282090001	263615	10/16/2015		111315		44.35	11/13/2015	INV	APP	ITEM: Facial Tissue, 66
800282090002	263615	10/18/2015		111315		14.89	11/13/2015	INV	APP	ITEM: Facial Tissue, 66
800282091001	263615	10/16/2015		111315		74.13	11/13/2015	INV	APP	ITEM: Facial Tissue, 66
800282091002	263615	10/19/2015		111315		6.14	11/13/2015	INV	APP	ITEM: Facial Tissue, 66
800282105001	263616	10/16/2015		111315		147.89	11/13/2015	INV	APP	ITEM: EXPO(R) Low-Odor D
800282110001	263617	10/16/2015		111315		6.09	11/13/2015	INV	APP	CLASSROOM NEEDS
800282110002	263617	10/20/2015		111315		12.18	11/13/2015	INV	APP	CLASSROOM NEEDS
800282119001	263618	10/16/2015		111315		23.75	11/13/2015	INV	APP	Raven Team Classroom Supp
800758221001	263207	10/26/2015		111315		-72.99	11/13/2015	CRM	APP	Theresa Meyer Guidance Su
800879494001	263641	10/20/2015		111315		84.81	11/13/2015	INV	APP	general supplies
800879495001	263642	10/20/2015		111315		136.18	11/13/2015	INV	APP	Supplies for FRC office &
800879496001	263642	10/20/2015		111315		16.76	11/13/2015	INV	APP	Supplies for FRC office &
800879497001	263644	10/20/2015		111315		149.23	11/13/2015	INV	APP	OFFICE SUPPLIES
800879501001	263646	10/20/2015		111315		41.82	11/13/2015	INV	APP	Phoenix Team Classroom Su
800879507001	263643	10/20/2015		111315		219.37	11/13/2015	INV	APP	CLASSROOM SUPPLIES- PRESC
801016125001	263686	10/20/2015		111315		178.17	11/13/2015	INV	APP	CLASSROOM SUPPLIES
801016143001	263688	10/20/2015		111315		15.98	11/13/2015	INV	APP	Office Depot - Knauer
801016184001	263690	10/20/2015		111315		14.52	11/13/2015	INV	APP	OFFICE SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
801016186001	263690	10/21/2015		111315		58.94	11/13/2015	INV	APP	OFFICE SUPPLIES
801016188001	263689	10/20/2015		111315		550.84	11/13/2015	INV	APP	L. Wyatt-SBDM
801016190001	263689	10/22/2015		111315		18.79	11/13/2015	INV	APP	L. Wyatt-SBDM
801016204001	263691	10/20/2015		111315		90.83	11/13/2015	INV	APP	CLASSROOM SUPPLIES
801016219001	263692	10/20/2015		111315		179.17	11/13/2015	INV	APP	CLASSROOM SUPPLIES
801016223001	263693	10/20/2015		111315		32.52	11/13/2015	INV	APP	DRY ERASE MARKERS
801016227001	263694	10/20/2015		111315		29.89	11/13/2015	INV	APP	SUPPLIES-C. STIGALL
801016247001	263696	10/20/2015		111315		25.65	11/13/2015	INV	APP	GUIDANCE NEEDS
801107135001	263710	10/21/2015		111315		189.30	11/13/2015	INV	APP	Office Depot - Surprenant
801107136001	263710	10/21/2015		111315		333.60	11/13/2015	INV	APP	Office Depot - Surprenant
801107139001	263711	10/21/2015		111315		21.84	11/13/2015	INV	APP	CLASSROOM SUPPLIES
801183651001	263163	10/20/2015		111315		-100.76	11/13/2015	CRM	APP	CLASSROOM NEEDS
801222752001	263163	10/21/2015		111315		100.76	11/13/2015	INV	APP	CLASSROOM NEEDS
801261307001	263727	10/21/2015		111315		30.02	11/13/2015	INV	APP	OFFICE AND BULLETIN BOARD
801261327001	263729	10/22/2015		111315		117.88	11/13/2015	INV	APP	PBIS VELCRO DOTS
801261365001	263731	10/21/2015		111315		45.56	11/13/2015	INV	APP	OFFICE NEEDS
801261366001	263731	10/22/2015		111315		23.57	11/13/2015	INV	APP	OFFICE NEEDS
801261367001	263731	10/21/2015		111315		9.67	11/13/2015	INV	APP	OFFICE NEEDS
801354582001	263752	10/22/2015		111315		114.60	11/13/2015	INV	APP	CLASSROOM SUPPLIES
801354600001	263755	10/22/2015		111315		124.32	11/13/2015	INV	APP	ITEM: X-ACTO(R) KS Vacuu
801383056001	263764	10/22/2015		111315		335.80	11/13/2015	INV	APP	5TH GRADE ORDER
801383058001	263764	10/22/2015		111315		18.58	11/13/2015	INV	APP	5TH GRADE ORDER
801383059001	263765	10/22/2015		111315		15.00	11/13/2015	INV	APP	Office Depot
801697501001	263787	10/23/2015		111315		259.98	11/13/2015	INV	APP	ITEM: Sharp(R) VX-2652H
801697502001	263787	10/23/2015		111315		16.99	11/13/2015	INV	APP	ITEM: Sharp(R) VX-2652H
801761418001	263794	10/23/2015		111315		372.99	11/13/2015	INV	APP	Marty Steele Athletic Sup
801772993001	263805	10/23/2015		111315		79.75	11/13/2015	INV	APP	Offie Depot - Kuhn
801773013001	263806	10/23/2015		111315		286.92	11/13/2015	INV	APP	OFFICE SUPPLIES
801773013002	263806	10/26/2015		111315		33.38	11/13/2015	INV	APP	OFFICE SUPPLIES
801773045001	263808	10/23/2015		111315		81.71	11/13/2015	INV	APP	SUPPLIES-COBBLE
802098901001	263833	10/27/2015		111315		59.28	11/13/2015	INV	APP	1ST GRADE ORDER
802098912001	263834	10/27/2015		111315		182.40	11/13/2015	INV	APP	CLASSROOM SUPPLIES (KIEFN
802098915001	263835	10/27/2015		111315		3.20	11/13/2015	INV	APP	CLASSROOM SUPPLIES (POST)
802098916001	263835	10/27/2015		111315		4.20	11/13/2015	INV	APP	CLASSROOM SUPPLIES (POST)
802098917001	263835	10/27/2015		111315		12.06	11/13/2015	INV	APP	CLASSROOM SUPPLIES (POST)
802098921001	263836	10/27/2015		111315		19.30	11/13/2015	INV	APP	CLASSROOM SUPPLIES (LONKA
802098933001	263838	10/27/2015		111315		14.29	11/13/2015	INV	APP	SUPPLIES
802098934001	263838	10/27/2015		111315		14.29	11/13/2015	INV	APP	SUPPLIES
802098941001	263839	10/27/2015		111315		38.28	11/13/2015	INV	APP	Foreign Language Dept. Su
802098942001	263839	10/27/2015		111315		41.13	11/13/2015	INV	APP	Foreign Language Dept. Su
802098943001	263839	10/27/2015		111315		19.52	11/13/2015	INV	APP	Foreign Language Dept. Su
802228946001	263852	10/27/2015		111315		146.05	11/13/2015	INV	APP	OFFICE & FIRST AID SUPPLI
802353197001	263892	10/28/2015		111315		59.52	11/13/2015	INV	APP	CLASSROOM SUPPLIES
802425830001	263911	10/28/2015		111315		19.90	11/13/2015	INV	APP	ART CLASS NEEDS
802476093001	263919	10/28/2015		111315		51.24	11/13/2015	INV	APP	OFFICE DEPOT
802476094001	263919	10/29/2015		111315		10.49	11/13/2015	INV	APP	OFFICE DEPOT
802476095001	263919	10/28/2015		111315		102.35	11/13/2015	INV	APP	OFFICE DEPOT
802476108001	263920	10/28/2015		111315		93.98	11/13/2015	INV	APP	FIRST GARDE CLASSROOM NEE
802608542001	263925	12/09/2015		111315		224.41	11/13/2015	INV	APP	CLASSROOM SUPPLIES
802608543001	263925	10/29/2015		111315		44.25	11/13/2015	INV	APP	CLASSROOM SUPPLIES
802759545001	263943	10/29/2015		111315		185.96	11/13/2015	INV	APP	Ink for Library printer f
802759578001	263945	10/29/2015		111315		36.35	11/13/2015	INV	APP	OFFICE SUPPLIES
802759594001	263946	10/29/2015		111315		66.99	11/13/2015	INV	APP	SUPPLIES-WARNKE
802845504001	263644	10/30/2015		111315		149.23	11/13/2015	INV	APP	OFFICE SUPPLIES
802845554001	263644	11/02/2015		111315		-149.23	11/02/2015	CRM	APP	CREDIT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						24,174.72				
29130 OFFICEMAX										
200121	263139	10/01/2015		111315		3,124.80	11/13/2015	INV	APP	COPY PAPER
247558	263228	10/05/2015		111315		1,041.60	11/13/2015	INV	APP	office Max- 1 skid
251879	263227	10/05/2015		111315		221.20	11/13/2015	INV	APP	COLOR PAPER FOR OFFICE
275693	263300	10/06/2015		111315		1,041.60	11/13/2015	INV	APP	COPY PAPER
277381	263197	10/06/2015		111315		787.50	11/13/2015	INV	APP	copy paper
411987	263392	10/14/2015		111315		2,083.20	11/13/2015	INV	APP	Paper
519922	263706	10/21/2015		111315		3,124.80	11/13/2015	INV	APP	COPY PAPER
						11,424.70				
50284 OKI CHILDREN'S LITERATURE CONF										
PO-263570	263570	10/13/2015		111315		85.00	11/13/2015	INV	APP	OKI CHILDRENS LIT CONFERE
45133 KIM OLIVER										
CDL-15		09/30/2015		111315E		35.00	11/13/2015	INV	APP	CDL RENEWAL
50303 LORETTA OLMSTEAD										
093015		09/30/2015		111315E		110.73	11/13/2015	INV	APP	MILEAGE
093015A	257850	09/30/2015		111315E		84.88	11/13/2015	INV	APP	PARENT TRANS
						195.61				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
CNIV036478		10/22/2015		111315		900.00	11/13/2015	INV	APP	ON ACCT
29470 ORIENTAL TRADING COMPANY										
673432829-01	262687	09/24/2015		111315		318.02	11/13/2015	INV	APP	CLASSROOM ITEMS FOR 1ST G
673432829-03	262687	09/28/2015		111315		11.39	11/13/2015	INV	APP	CLASSROOM ITEMS FOR 1ST G
673598579-01	263025	10/01/2015		111315		120.32	11/13/2015	INV	APP	Oriental Trading - Fitzwa
673692435-01	263230	10/05/2015		111315		26.91	11/13/2015	INV	APP	JILLIAN WESSMAN WORLD LAN
673692668-01	263231	10/08/2015		111315		309.06	11/13/2015	INV	APP	Incentives & Decorations
673694945-01	263232	10/07/2015		111315		119.12	11/13/2015	INV	APP	CLASSROOM
673696966-01	262938	10/07/2015		111315		63.64	11/13/2015	INV	APP	Supplies for MQH parent i
673810326-01	263353	10/10/2015		111315		214.26	11/13/2015	INV	APP	Classroom Supplies
673913700-01	263488	10/14/2015		111315		308.84	11/13/2015	INV	APP	Supplies for KSBA/KOSAA M
						1,491.56				
52354 OWL BRAND DISCOVERY KITS INC (C)										
22680	262554	09/22/2015		111315		276.20	11/13/2015	INV	APP	ITEMS NEEDED FOR CLASSROO
22998	263575	10/15/2015		111315		194.85	11/13/2015	INV	APP	classroom Supplies
						471.05				
52090 GARY PALMER										
100315		10/16/2015		111315E		336.78	11/13/2015	INV	APP	PLTW CONF
46388 REBECCA PANGANIBAN										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101615		10/29/2015		111315E		1,038.01	11/13/2015	INV	APP	CLOSING THE GAP
51154 THE PARENT TEACHER STORE										
1000428729	260431	07/17/2015		111315		70.56	11/13/2015	INV	APP	General Class Supplies (B
1000436757	260431	07/24/2015		111315		155.91	11/13/2015	INV	APP	General Class Supplies (B
1000464182	261297	10/30/2015		111315		146.26	11/13/2015	INV	APP	VARIOUS CLASSROOM SUPPLIE
1000480619	261833	08/29/2015		111315		61.19	11/13/2015	INV	APP	PARENT TEACHER STORE SUPP
1000489397	262617	09/17/2015		111315		49.93	11/13/2015	INV	APP	Condors - Classroom Suppl
1000501143	263628	10/17/2015		111315		292.50	11/13/2015	INV	APP	CLASSROOM SUPPLIES
1000501143CM	263628	10/21/2015		111315		-2.85	11/13/2015	CRM	APP	CREDIT
1000502325	263572	10/20/2015		111315		165.84	11/13/2015	INV	APP	WORLD LANGUAGES CLASSROOM
						939.34				
51141 TONY PASTURA										
100215A		10/08/2015		111315E		544.14	11/13/2015	INV	APP	ED LEADER
52294 PATRICK ENGINEERING INC (S)										
21476.176-13	252897	10/20/2015		111315		13,475.00	11/13/2015	INV	APP	SERVICES
34100 PATTERSON MEDICAL										
5588362583	263657	10/19/2015		111315		143.31	11/13/2015	INV	APP	OT M.KENDALL/BALL CHAIR
44283 PEARSON EDUCATION										
10331754	261152	08/17/2015		111315		299.00	11/13/2015	INV	APP	IDEA
10332936	261152	08/17/2015		111315		600.00	11/13/2015	INV	APP	IDEA SCHOOL PSYCHOLOGISTS
10341713	261152	08/21/2015		111315		-600.00	11/13/2015	CRM	APP	credit
10352392	261152	08/29/2015		111315		6,761.73	11/13/2015	INV	APP	IDEA SCHOOL PSYCHOLOGISTS
10355111	261152	09/01/2015		111315		769.60	11/13/2015	INV	APP	IDEA SCHOOL PSYCHOLOGISTS
10358173	261152	09/01/2015		111315		1,010.88	11/13/2015	INV	APP	IDEA SCHOOL PSYCHOLOGISTS
10362608	261152	09/04/2015		111315		2,100.00	11/13/2015	INV	APP	IDEA SCHOOL PSYCHOLOGISTS
10371897	261152	09/11/2015		111315		29.12	11/13/2015	INV	APP	IDEA SCHOOL PSYCHOLOGISTS
10383179	261568	09/18/2015		111315		564.90	11/13/2015	INV	APP	3374P-FORMAN, MCALPIN-PEA
10400450	262997	09/28/2015		111315		1,390.00	11/13/2015	INV	APP	PEARSON/CERTIPORT
10406975	262997	10/01/2015		111315		1,295.00	11/13/2015	INV	APP	PEARSON/CERTIPORT
10411953	262997	10/05/2015		111315		-1,390.00	10/05/2015	CRM	APP	PEARSON/CERTIPORT
10421436	263457	10/12/2015		111315		3,333.75	11/13/2015	INV	APP	L. Wyatt-Hirn-Perkins
						16,163.98				
18190 J. W. PEPPER										
08710216	262153	09/03/2015		111315		158.99	11/13/2015	INV	APP	SHEET MUSIC
08711367	261662	09/10/2015		111315		325.99	11/13/2015	INV	APP	Classroom Sheet Music
08712808	262572	09/16/2015		111315		35.98	11/13/2015	INV	APP	MUSIC CLASS CD
08713208	262153	09/18/2015		111315		30.00	11/13/2015	INV	APP	SHEET MUSIC
08713337	262680	09/18/2015		111315		373.82	11/13/2015	INV	APP	JW PEPPER
08714033	261662	09/22/2015		111315		105.99	11/13/2015	INV	APP	Classroom Sheet Music
08715282	262680	09/28/2015		111315		26.94	11/13/2015	INV	APP	JW PEPPER
08717727	262680	10/08/2015		111315		11.50	11/13/2015	INV	APP	JW PEPPER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,069.21				
45387 PHONAK, INC										
5152596036	263407	10/12/2015		111315		157.39	11/13/2015	INV	APP	IDEA-FULMER-HEARING IMPAI
48352 PLEASANT VALLEY OUTDOOR POWER										
245662	127468	10/26/2015		111315		23.38	11/13/2015	INV	APP	SUPPLIES
32190 RANDY POE										
100615		10/06/2015		111315E		75.57	11/13/2015	INV	APP	EXP REIMB
110615		10/08/2015		111315E		412.20	11/13/2015	INV	APP	ORLANDO FL CONF
263896	263896	10/26/2015		111315E		33.39	11/13/2015	INV	APP	Repair i-phone
						521.16				
52799 ADON POLATKA										
100315		10/26/2015		111315E		80.60	11/13/2015	INV	APP	KYTESOL
31160 POMEROY COMPUTER RESOURCES										
300761420	263140	10/08/2015		111315		326.00	11/13/2015	INV	APP	Light Bulb and install fo
300764544	263119	10/13/2015		111315		944.00	11/13/2015	INV	APP	PROJECTOR
300764551	263301	10/13/2015		111315		489.00	11/13/2015	INV	APP	EPSON - LEE
300764560	263069	10/13/2015		111315		4,583.68	11/13/2015	INV	APP	NHES: ESS-MARY GOBLE
300766478	263200	10/15/2015		111315		1,675.72	11/13/2015	INV	APP	MONITORS AND COMPUTER
300767606	260078	10/17/2015		111315		75.71	11/13/2015	INV	APP	NHE PROJECTORS FOR NEW CL
300767822	263140	10/18/2015		111315		198.00	11/13/2015	INV	APP	Light Bulb and install fo
300767823	263272	10/18/2015		111315		282.00	11/13/2015	INV	APP	POMEROY
90060830	263140	10/31/2015		111315		679.00	11/13/2015	INV	APP	Light Bulb and install fo
						9,253.11				
31230 POSITIVE PROMOTIONS, INC										
05349372	262862	10/08/2015		111315		272.61	11/13/2015	INV	APP	ITEMS FOR THE STUDENTS
05349373	263049	10/08/2015		111315		77.83	11/13/2015	INV	APP	AWARDS
05358389	263489	10/15/2015		111315		180.45	11/13/2015	INV	APP	RED RIBBON STICKERS
						530.89				
31300 POWER TRAIN COMPANIES										
2 357680	260195	10/09/2015		111315		410.44	11/13/2015	INV	APP	BLANKET PO FOR REPAIR PAR
2 357682	260195	10/09/2015		111315		38.24	11/13/2015	INV	APP	BLANKET PO FOR REPAIR PAR
2 357729	260195	10/12/2015		111315		12.45	11/13/2015	INV	APP	BLANKET PO FOR REPAIR PAR
2 357803	260195	10/13/2015		111315		304.66	11/13/2015	INV	APP	BLANKET PO FOR REPAIR PAR
2 357978	260195	10/19/2015		111315		104.67	11/13/2015	INV	APP	BLANKET PO FOR REPAIR PAR
2 358134	260195	10/23/2015		111315		229.70	11/13/2015	INV	APP	BLANKET PO FOR REPAIR PAR
						1,100.16				
52762 PRIVATE EYE PROJECT INC										
22609	263134	10/13/2015		111315		219.45	11/13/2015	INV	APP	LOUPE WITH LANYARDS SET -

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31510 PRO SOURCE										
698119	262231	09/16/2015		111315		471.90	11/13/2015	INV	APP	COPIER MAINTENANCE 2015-1
708449	262231	10/16/2015		111315		828.08	11/13/2015	INV	APP	COPIER MAINTENANCE 2015-1
711685	260143	10/27/2015		111315		336.60	11/13/2015	INV	APP	ProSource Copy Machine Re
						1,636.58				
31590 PROGRESS SUPPLY, INC.										
3046510	127232	10/05/2015		111315		156.23	11/13/2015	INV	APP	HVAC
3048745	127466	10/16/2015		111315		220.28	11/13/2015	INV	APP	HVAC
3048746	1261696	10/16/2015		111315		17.10	11/13/2015	INV	APP	HVAC
						393.61				
52246 PROJECT LEAD THE WAY INC (C)										
53871	261019	08/06/2015		111315		260.00	11/13/2015	INV	APP	PLTW SUPPLIES - AMANDA BE
52639 PLTW/PROJECT LEAD THE WAY OHIO										
57194-C.JAHN	258572	10/27/2015		111315		2,300.00	11/13/2015	INV	APP	CHRIS JAHN REGISTRATION
43192 QUAST INC.										
1169-15	262455	10/13/2015		111315		12,863.00	11/13/2015	INV	APP	paving repairs at various
1170-15	262842	10/13/2015		111315		1,050.00	11/13/2015	INV	APP	Ockerman trench repair
						13,913.00				
49166 R&M FENCE CONSTRUCTION										
11528	127489	10/15/2015		111315		12.72	11/13/2015	INV	APP	SUPPLIES
50946 R&M WELDING										
845960	123957	06/05/2015		111315		705.00	11/13/2015	INV	APP	EQUIPMENT
51812 JANELLE RAINEY										
093015		09/30/2015		111315E		26.66	11/13/2015	INV	APP	MILEAGE
49180 MARK RALEIGH										
102715		11/03/2015		111315E		64.00	11/13/2015	INV	APP	CTE TRNG
46157 MELISSA RAPER										
092415		09/24/2015		111315E		49.02	11/13/2015	INV	APP	MILEAGE
102315		10/26/2015		111315E		52.80	11/13/2015	INV	APP	NEURO AND HEALING
						101.82				
51203 THE READING WAREHOUSE										
154050	263629	10/16/2015		111315		363.25	11/13/2015	INV	APP	Books for G/T Students
154222	263776	10/22/2015		111315		308.95	11/13/2015	INV	APP	BOOKS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						672.20				
43482 REALLY GOOD STUFF INC										
5332764	261977	09/04/2015		111315		146.76	11/13/2015	INV	APP	Really Good Stuff - Hill
5376846	263397	10/08/2015		111315		68.26	11/13/2015	INV	APP	SUPPLIES
5376875	263379	10/08/2015		111315		301.98	11/13/2015	INV	APP	FIRST GRADE ORDER
5383491	262982	10/16/2015		111315		143.57	11/13/2015	INV	APP	classroom supplies
5386756	261977	10/22/2015		111315		49.98	11/13/2015	INV	APP	Really Good Stuff - Hill
5387234	263751	10/22/2015		111315		96.91	11/13/2015	INV	APP	HANDS ON INSTRUCTION
						807.46				
44184 RECEPTIONS, INC.										
E28523A	263647	10/20/2015		111315	2235	3,568.98	11/13/2015	DIR	PD	KSBA N KY Regional Meetin
48735 GEORGE REED										
263218	263218	11/02/2015		111315		800.00	11/13/2015	INV	APP	telecommunication service
49520 MICHAEL REICHERT										
071515		10/01/2015		111315E		30.00	11/13/2015	INV	APP	LEADERSHIP CONF
093015		09/30/2015		111315E		315.19	11/13/2015	INV	APP	MILEAGE
						345.19				
32700 REMKE'S MARKETS										
TRX:27	262028	10/22/2015		111315		38.12	11/13/2015	INV	APP	FOOD FOR FACS CLASS NOT T
45566 RENAISSANCE LEARNING INC										
INV4211439	263252	10/02/2015		111315		532.50	11/13/2015	INV	APP	LBES 50 ADDITL LICENSES 2
INV4212812	263127	10/08/2015		111315		2,655.00	11/13/2015	INV	APP	ACCELERATED MATH SCHOOL F
INV4216093	263819	10/23/2015		111315		3,000.00	11/13/2015	INV	APP	Gene Kerns December 1 Vis
						6,187.50				
50139 RENEW CENTER INC										
263526	263526	10/13/2015		111315		75.00	11/13/2015	INV	APP	WKSHOP FOR FAMILIES
48677 LISA RESING										
092215		10/13/2015		111315E		115.62	11/13/2015	INV	APP	ADVANC-ED
20720 KATHLEEN REUTMAN										
WIX-REIMB	263934	10/23/2015		111315E		299.00	11/13/2015	INV	APP	WIX Subscription Reimburs
46182 JENNIFER REYNOLDS										
092415		09/24/2015		111315E		18.92	11/13/2015	INV	APP	MILEAGE
52377 KEN RICHERSON										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
092815		09/28/2015		111315E		53.32	11/13/2015	INV	APP	MILEAGE
17320 RICOH USA INC										
5038433610		10/08/2015		111315		101.65	11/13/2015	INV	APP	LEASE
5038476640	260588	10/12/2015		111315		869.82	11/13/2015	INV	APP	COPIER MAINTENANCE
5038476695	260286	10/12/2015		111315		2,150.15	11/13/2015	INV	APP	MONTHLY COPYING COST
5038597434		10/19/2015		111315		34.10	11/13/2015	INV	APP	LEASE
5038621041	260590	10/20/2015		111315		299.96	11/13/2015	INV	APP	RICOH COPIER USEAGE
5038621052		10/20/2015		111315		289.65	11/13/2015	INV	APP	LEASE
5038621076		10/20/2015		111315		174.29	11/13/2015	INV	APP	LEASE
5038648603	260903	10/21/2015		111315		760.44	11/13/2015	INV	APP	RICOH AGREEMENT
5038652621	260590	10/21/2015		111315		565.71	11/13/2015	INV	APP	RICOH COPIER USEAGE
5038652736	260905	10/21/2015		111315		16.56	11/13/2015	INV	APP	Copies for Guidance Copy
5038652736B	260275	10/21/2015		111315		115.68	11/13/2015	INV	APP	copies
5038652766	260904	10/21/2015		111315		922.50	11/13/2015	INV	APP	monthly copier service ag
5038652825	260275	10/21/2015		111315		77.11	11/13/2015	INV	APP	copies
5038652851	260592	10/21/2015		111315		718.24	11/13/2015	INV	APP	Ricoh 15-16 school year/L
5038652887		10/21/2015		111315		635.93	11/13/2015	INV	APP	LEASE
5038679986		10/22/2015		111315		24.95	11/13/2015	INV	APP	LEASE
5038680015	260275	10/22/2015		111315		60.92	11/13/2015	INV	APP	copies
5038680049		10/22/2015		111315		120.90	11/13/2015	INV	APP	LEASE
5038705788	260590	10/25/2015		111315		359.80	11/13/2015	INV	APP	RICOH COPIER USEAGE
5038763184		10/27/2015		111315		90.14	11/13/2015	INV	APP	LEASE
95564067	260592	10/02/2015		111315		1,030.05	11/13/2015	INV	APP	Ricoh 15-16 school year/L
95625486	260362	10/09/2015		111315		61.87	11/13/2015	INV	APP	Copy Machine lease for ar
95625492	260855	10/09/2015		111315		316.47	11/13/2015	INV	APP	Lease MPC6603SP - Office
95647138	260764	10/14/2015		111315		745.00	11/13/2015	INV	APP	RICOH LEASE
						10,541.89				
49708 MATTHEW RIGG										
101315		10/19/2015		111315E		59.00	11/13/2015	INV	APP	FRONTLINE TRNG
52776 PAMELA RILEY										
CDL-15		09/25/2015		111315E		35.00	11/13/2015	INV	APP	CDL LICENSE
49443 JULIE ROBERTS										
092515		09/25/2015		111315E		37.84	11/13/2015	INV	APP	MILEAGE
47034 JIM ROBKE										
072815		07/28/2015		111315E		190.06	11/13/2015	INV	APP	MILEAGE
5200 BUDDY ROGER'S MUSIC										
RA7253-0	262052	09/09/2015		111315		525.00	11/13/2015	INV	APP	PORTABLE GRAND KEYBOARD A
47497 REBECCA ROGERS										
093015		09/30/2015		111315E		137.60	11/13/2015	INV	APP	MILEAGE
50710 ALANA C ROWLAND										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
092615		10/05/2015		111315E		125.00	11/13/2015	INV	APP	KWLA CONF
33750 RUMPKE CONSOLIDATED COMPANIES										
1991632	262356	10/08/2015		111315		56.97	11/13/2015	INV	APP	garbage collection for 20
MULTI INV-111315		11/02/2015		111315		13,716.20	11/13/2015	INV	APP	ON ACCTS-REMIT ENCLOSED
						13,773.17				
26330 RUSH TRUCK CENTER/CINCINNATI										
3000250674	260229	10/02/2015		111315		356.94	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000258520	260229	10/03/2015		111315		314.37	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000260101	260229	10/05/2015		111315		510.00	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000268382	260229	10/05/2015		111315		203.64	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000270727	260229	10/05/2015		111315		92.78	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000277461	260229	10/06/2015		111315		105.36	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000277564	260229	10/06/2015		111315		139.17	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000294318	260229	10/07/2015		111315		921.27	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000299963	260229	10/07/2015		111315		30.39	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000300034	260229	10/07/2015		111315		748.00	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000308680	260229	10/08/2015		111315		91.60	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000310195	260229	10/08/2015		111315		222.50	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000320262	260229	10/09/2015		111315		572.53	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000320275	260229	10/09/2015		111315		74.20	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000335873	260229	10/12/2015		111315		604.68	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000356127	260229	10/13/2015		111315		231.22	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000356142	260229	10/13/2015		111315		203.06	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000359892	260229	10/13/2015		111315		737.61	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000379234	260229	10/15/2015		111315		216.96	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000384362	260229	10/15/2015		111315		1,162.97	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
3000388579	260229	10/15/2015		111315		198.56	11/13/2015	INV	APP	BLANKET PO FOR BUS REPAIR
						7,737.81				
44133 SHERRY RYLE										
101615		10/29/2015		111315E		183.60	11/13/2015	INV	APP	SPECIAL ED SUMMIT
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
23062	263213	10/12/2015		111315		1,217.00	11/13/2015	INV	APP	RA Jones Middle - replace
23141	263212	10/12/2015		111315		2,810.00	11/13/2015	INV	APP	Ryle - replace PIV
						4,027.00				
34070 SAM'S WHOLESALE CLUB										
001029	262439	09/25/2015		111315		487.52	11/13/2015	INV	APP	ACCT 0402418982732
008368	263050	10/01/2015		111315		70.92	11/13/2015	INV	APP	ESS SNACKS
1104405182	260748	09/30/2015		111315		513.80	11/13/2015	INV	APP	0402418982732
3413144622875/2016	263597	10/09/2015		111315		45.00	11/13/2015	INV	APP	3413144622875 RENEWAL
						1,117.24				
43623 SARGENT WELCH										
8042169610	260987	08/07/2015		111315		338.16	11/13/2015	INV	APP	PLTW SUPPLIES - AMANDA BE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8042169611	260987	08/06/2015		111315		44.40	11/13/2015	INV	APP	PLTW SUPPLIES - AMANDA BE
8042212460	260987	08/06/2015		111315		22.94	11/13/2015	INV	APP	PLTW SUPPLIES - AMANDA BE
8042242894	260987	08/06/2015		111315		7.68	11/13/2015	INV	APP	PLTW SUPPLIES - AMANDA BE
						413.18				
44628 SCHOOL OUTFITTERS LLC										
INV11836615	263250	10/02/2015		111315		43.64	11/13/2015	INV	APP	LAPBOARDS (EUBANKS)
INV11841619	263324	10/08/2015		111315		570.30	11/13/2015	INV	APP	Office Chairs-Parent Invo
INV11849208	263324	10/17/2015		111315		548.04	11/13/2015	INV	APP	Office Chairs-Parent Invo
INV11849471	263001	10/19/2015		111315		298.03	11/13/2015	INV	APP	MOBILE TABLE
						1,460.01				
52406 KELLY SCHAEFER										
102215		10/22/2015		111315E		27.98	11/13/2015	INV	APP	MILEAGE
48766 KATIE SCHEBEN										
093015		09/30/2015		111315E		182.75	11/13/2015	INV	APP	MILEAGE
103015		10/30/2015		111315E		189.60	11/13/2015	INV	APP	MILEAGE
						372.35				
42958 LINDA SCHILD										
071515		10/08/2015		111315E		104.82	11/13/2015	INV	APP	LEADERSHIP CONF
082515		10/08/2015		111315E		80.00	11/13/2015	INV	APP	MEDICAID TRNG
						184.82				
52065 AMY SCHLUETER										
093015		09/30/2015		111315E		65.36	11/13/2015	INV	APP	MILEAGE
48819 SARAH SCHOBEL										
092515		10/02/2015		111315E		110.84	11/13/2015	INV	APP	KAAC CONF
45125 SCHOLASTIC BOOK FAIRS										
10748726	261821	10/15/2015		111315		330.00	11/13/2015	INV	APP	KINDERGARTEN READINESS FA
260649/3489739	260649	10/02/2015		111315		149.00	11/13/2015	INV	APP	Barry Reader Summit for E
						479.00				
34520 SCHOLASTIC INC.										
11625516	261523	08/25/2015		111315		1,162.49	11/13/2015	INV	APP	Do the Math Student Works
11849389	263183	10/02/2015		111315		3,905.00	11/13/2015	INV	APP	Read 180 Licenses
11888369	263115	10/09/2015		111315		1,420.90	11/13/2015	INV	APP	Books
M5570283 1	263519	02/26/2015		111315		2,962.38	11/13/2015	INV	APP	SCHOLASTIC NEWS MAGAZINE
M5577672	261941	09/10/2015		111315		286.00	11/13/2015	INV	APP	CLASSROOM NEEDS
M5682596	261253	09/15/2015		111315		384.62	11/13/2015	INV	APP	Magazine - J.Hicks/K.Holb
M5730652	262577	10/06/2015		111315		255.92	11/13/2015	INV	APP	SCHOLASTIC WEEKLY READER
M5736955	262900	10/06/2015		111315		98.78	11/13/2015	INV	APP	MY BIG WORLD CLIFFORD MAG
M5737275	262233	09/19/2015		111315		284.74	11/13/2015	INV	APP	SCHOLASTIC MAGAZINE
M5740573	262630	10/13/2015		111315		65.34	11/13/2015	INV	APP	SCHOLASTIC NEWS SUBSCRIPT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M5743561	263120	10/06/2015		111315		272.25	11/13/2015	INV	APP	SCHOLASTIC NEWS SUBSCRIPT
M5748343	262280	10/06/2015		111315		130.68	11/13/2015	INV	APP	SCHOLASTIC NEWSLETTER
						11,229.10				
44228 SCHOOL DATEBOOKS INC.										
S15-0090227	260420	07/09/2015		111315		3,911.71	11/13/2015	INV	APP	SCHOOL AGENDA
34580 SCHOOL HEALTH CORPORATION										
3050272-00	263201	10/06/2015		111315		154.97	11/13/2015	INV	APP	SCHOOL HEALTH SUPPLIES
3051542-00	263343	10/07/2015		111315		102.35	11/13/2015	INV	APP	CLINIC
3053472-00	263433	10/13/2015		111315		236.60	11/13/2015	INV	APP	SHEPHARD - CLINIC SUPPLIE
3053927-00	263432	10/16/2015		111315		7.21	11/13/2015	INV	APP	HEALTH SUPPLIES
						501.13				
34610 SCHOOL LIBRARY JOURNAL										
262030	262030	10/02/2015		111315		68.50	11/13/2015	INV	APP	School Library Journal Su
48978 SCHOOL NURSE SUPPLY, INC										
0549624-IN	263336	10/05/2015		111315		137.46	11/13/2015	INV	APP	Clinic Supplies
0552615-IN	263810	10/26/2015		111315		2.45	11/13/2015	INV	APP	NURSE SUPPLIES-SCHMIDT/SH
0552622-IN	263809	10/26/2015		111315		44.38	11/13/2015	INV	APP	NURSE SUPPLIES-L. SCHMIDT
						184.29				
34690 SCHOOL SPECIALTY, INC.										
202501232549	261046	08/11/2015		111315		114.22	11/13/2015	INV	APP	Quote #7778408440
202501234833	261046	08/17/2015		111315		4,761.21	11/13/2015	INV	APP	Quote #7778408440
204500434663	260499	08/05/2015		111315		1,629.00	11/13/2015	INV	APP	AGENDAS
208115152387	261499	09/02/2015		111315		1,488.94	11/13/2015	INV	APP	ART INSTRUCTIONAL SUPPLIE
208115159296	261499	09/03/2015		111315		187.26	11/13/2015	INV	APP	ART INSTRUCTIONAL SUPPLIE
208115316590	262776	09/28/2015		111315		172.46	11/13/2015	INV	APP	Whiteboard for LSS Admin
208115327094	263073	09/30/2015		111315		101.93	11/13/2015	INV	APP	classroom supplies
208115330255	263141	09/30/2015		111315		928.05	11/13/2015	INV	APP	classroom supplies
208115333837	263121	10/01/2015		111315		145.69	11/13/2015	INV	APP	CLASSROOM SUPPLIES/BAKER
208115345998	263274	10/05/2015		111315		188.04	11/13/2015	INV	APP	LAMINATING FILM
208115347184	262973	10/05/2015		111315		1,011.79	11/13/2015	INV	APP	INSTRUCTIONAL MATERIALS
208115390855	260891	10/14/2015		111315		7,599.96	11/13/2015	INV	APP	Art Tables
208115391971	263479	10/14/2015		111315		57.86	11/13/2015	INV	APP	CONES
208115396617	262974	10/15/2015		111315		197.91	11/13/2015	INV	APP	P.E. CLASS NEEDS
208115407367	263610	10/19/2015		111315		201.13	11/13/2015	INV	APP	KRAFT ROLL PAPER FOR INST
308102350002	262689	10/02/2015		111315		351.64	11/13/2015	INV	APP	School Speciality - Alfor
308102354911	263233	10/12/2015		111315		65.35	11/13/2015	INV	APP	CLASSROOM SUPPLIES (BAKER
308102356637	263475	10/14/2015		111315		41.88	11/13/2015	INV	APP	School Speciality - Ober
						19,244.32				
34750 SCHWAAB, INC.										
A006556	262809	09/28/2015		111315		71.24	11/13/2015	INV	APP	2 Admin. signature stamps
52180 SCIENCE MATTERS IN KENTUCKY LLC (C)										

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102115		10/21/2015		111315		1,430.00	11/13/2015	INV	APP	COMM ED INSTR
49792 SCRIPPS NATIONAL SPELLING BEE										
SK32-256439	263651	10/19/2015		111315		218.50	11/13/2015	INV	APP	SPELLING BEE
46639 SECO ELECTRIC CO., INC.										
37741	127261	10/15/2015		111315		185.00	11/13/2015	INV	APP	SECURITY MAINT
37742	127162	10/15/2015		111315		104.00	11/13/2015	INV	APP	SECURITY MAINT
37744	127047	10/19/2015		111315		266.00	11/13/2015	INV	APP	SECURITY MAINT
37760	127129	10/19/2015		111315		982.00	11/13/2015	INV	APP	SECURITY MAINT
37764	126724	10/19/2015		111315		454.00	11/13/2015	INV	APP	SECURITY MAINT
37765	127252	10/19/2015		111315		334.00	11/13/2015	INV	APP	SECURITY MAINT
37776	127271	10/19/2015		111315		964.00	11/13/2015	INV	APP	MAINT
37781	124928	10/20/2015		111315		108.00	11/13/2015	INV	APP	MAINT
37784	126418	10/19/2015		111315		212.00	11/13/2015	INV	APP	MAINT
37786	126653	10/19/2015		111315		293.00	11/13/2015	INV	APP	MAINT
37787	126885	10/19/2015		111315		239.00	11/13/2015	INV	APP	MAINT
37805	126506	10/22/2015		111315		478.00	11/13/2015	INV	APP	SECURITY REPAIR
37810	127100	10/22/2015		111315		601.00	11/13/2015	INV	APP	SECURITY REPAIR
						5,220.00				
52737 CORIE SEXTON										
092415		09/24/2015		111315E		56.33	11/13/2015	INV	APP	MILEAGE
102915		10/29/2015		111315E		37.20	11/13/2015	INV	APP	MILEAGE
						93.53				
44488 TOM SEXTON & ASSOCIATES										
TSA33136	260713	10/19/2015		111315		8,968.00	11/13/2015	INV	APP	furniture for Ryle High S
TSA33137	260385	10/19/2015		111315		14,050.00	11/13/2015	INV	APP	desks for Conner High Sch
						23,018.00				
52014 MICHAEL SHIRES										
100215		10/08/2015		111315E		564.14	11/13/2015	INV	APP	ED LEADER
51951 RHONDA SHRIVER										
092215		10/02/2015		111315E		111.22	11/13/2015	INV	APP	ADVANCE ED SUMMIT
35530 SHUMAKER'S INC.										
1682	263059	09/30/2015		111315		52.00	11/13/2015	INV	APP	Blank Banner for CMS
44788 PAMELA SIMONSON										
092915		09/29/2015		111315E		67.08	11/13/2015	INV	APP	MILEAGE
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
16399	260252	10/22/2015		111315		209.00	11/13/2015	INV	APP	Registration for J. Melvi
17186	263797	10/23/2015		111315		1,045.00	11/13/2015	INV	APP	Goodridge Elem. PD Litera

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,254.00				
46403 WENDY SMITH										
093015		09/30/2015		111315E		60.72	11/13/2015	INV	APP	MILEAGE
51146 ALICIA BROOKE SMITH										
102915		10/29/2015		111315E		29.20	11/13/2015	INV	APP	MILEAGE
50175 BRIANA SMITH										
101015		10/29/2015		111315E		168.80	11/13/2015	INV	APP	KYAEA CONF
44309 CHARLSEY SMITH										
092415		09/24/2015		111315E		105.78	11/13/2015	INV	APP	MILEAGE
50182 KELLI SMITH										
102115		10/29/2015		111315E		75.28	11/13/2015	INV	APP	MEAN GIRLS SEMINAR
45181 SNAPPY TENTS INC										
11417	263450	10/14/2015		111315		596.25	11/13/2015	INV	APP	tables for PSAT
11432	263251	10/13/2015		111315		172.50	11/13/2015	INV	APP	MEYER CHAIRS FOR PSAT
						768.75				
35810 SNAPPY TOMATO PIZZA COMPANY										
262281	262281	10/26/2015		111315		115.36	11/13/2015	INV	APP	FOOD FOR ABC'S OF PARENTI
262779	262779	10/22/2015		111315		26.99	11/13/2015	INV	APP	FOOD FOR VOLUNTEERS FOR B
262780	262780	10/28/2015		111315		123.36	11/13/2015	INV	APP	FOOD FOR VOLUNTEERS FOR C
262879	262879	10/29/2015		111315		90.65	11/13/2015	INV	APP	DINNER FOR ABC'S OF PAREN
263549	263549	10/21/2015		111315		35.00	11/13/2015	INV	APP	LIGHT REFRESHMENT FOR GIR
						391.36				
52754 SOIL PRODUCTS LLC (P)										
11050	262951	10/08/2015		111315		420.00	11/13/2015	INV	APP	Baseball Field Maintenanc
11051	262951	10/08/2015		111315		138.00	11/13/2015	INV	APP	Baseball Field Maintenanc
						558.00				
52335 SOLIANT HEALTH (C)										
7370681	261355	10/04/2015		111315		1,885.00	11/13/2015	INV	APP	IDEA-SOLIANT-ED INTERPRET
7387797	261355	10/18/2015		111315		1,508.00	11/13/2015	INV	APP	IDEA-SOLIANT-ED INTERPRET
7403986	261355	10/18/2015		111315		1,508.00	11/13/2015	INV	APP	IDEA-SOLIANT-ED INTERPRET
						4,901.00				
52464 CANDICE SOLOMON										
090215		10/19/2015		111315E		7.89	11/13/2015	INV	APP	SCHOOL VISITS
19230 JODI SOUTH										

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092915		09/29/2015		111315E		72.67	11/13/2015	INV	APP	MILEAGE
36190 SPECIALIZED PLUMBING PARTS										
204236	127267	09/14/2015		111315		22.58	11/13/2015	INV	APP	SUPPLIES
204996	126225	10/16/2015		111315		795.00	11/13/2015	INV	APP	SUPPLIES
205409	127363	10/13/2015		111315		143.25	11/13/2015	INV	APP	SUPPLIES
205573	127095	10/16/2015		111315		12.00	11/13/2015	INV	APP	SUPPLIES
205575	127513	10/16/2015		111315		151.50	11/13/2015	INV	APP	SUPPLIES
205576	127554	10/16/2015		111315		46.68	11/13/2015	INV	APP	SUPPLIES
205577	127562	10/16/2015		111315		48.00	11/13/2015	INV	APP	SUPPLIES
205686	127556	10/20/2015		111315		30.00	11/13/2015	INV	APP	SUPPLIES
205687	127532	10/20/2015		111315		82.80	11/13/2015	INV	APP	SUPPLIES
205743	127542	10/21/2015		111315		112.51	11/13/2015	INV	APP	SUPPLIES
205744	127305	10/21/2015		111315		90.00	11/13/2015	INV	APP	SUPPLIES
205746	127440	10/21/2015		111315		164.00	11/13/2015	INV	APP	SUPPLIES
702611	126775	09/18/2015		111315		183.47	11/13/2015	INV	APP	PARTS
						1,881.79				
47737 SPIRIT SEMINARS & CONSULTING										
9876	261197	08/07/2015		111315		567.00	11/13/2015	INV	APP	Registration Co-Worker Co
43481 SPRINGER SCHOOL AND CENTER										
#4-15/16	263922	10/27/2015		111315		155.00	11/13/2015	INV	APP	IDEA-REGISTRATION EXEC FU
49049 SPRINT										
770549810-094		10/15/2015		111315		75.98	11/13/2015	INV	APP	ON ACCT
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
424453		10/01/2015		111315		2,850.00	11/13/2015	INV	APP	PHYSICALS AND MEDICAL
424454		10/01/2015		111315		894.00	11/13/2015	INV	APP	DRUG SCREENS
						3,744.00				
51784 KIM STAMPER										
092315		10/13/2015		111315E		54.13	11/13/2015	INV	APP	KASC CONF
51165 STAND ENERGY CORP										
2052883		10/09/2015		111315		2,532.55	11/13/2015	INV	APP	ENERGY MANAGEMENT
2052884		10/09/2015		111315		3,031.95	11/13/2015	INV	APP	ENERGY MANAGEMENT
2052885		10/09/2015		111315		1,849.63	11/13/2015	INV	APP	ENERGY MANAGEMENT
2052890		10/09/2015		111315		1,681.72	11/13/2015	INV	APP	ENERGY MANAGEMENT
						9,095.85				
36510 STANTON'S SHEET MUSIC INC.										
1664588	261918	08/28/2015		111315		314.88	11/13/2015	INV	APP	CHORAL MUSIC
1669319	261918	09/29/2015		111315		841.75	11/13/2015	INV	APP	CHORAL MUSIC
1671915	261918	10/16/2015		111315		66.51	11/13/2015	INV	APP	CHORAL MUSIC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,223.14				
46223 JENNIFER STATEN										
102315		10/23/2015		111315E		15.72	11/13/2015	INV	APP	MILEAGE
51282 STEDI										
ESPH6VPY9	263889	08/07/2015		111315		288.00	11/13/2015	INV	APP	CONF REGIST -M. RIGG
49511 KATE STRATER										
093015		09/30/2015		111315E		206.40	11/13/2015	INV	APP	MILEAGE
103015		10/30/2015		111315E		84.00	11/13/2015	INV	APP	MILEAGE
						290.40				
51169 STRUCTURED CABLING										
15126		07/03/2015		111315		260.00	11/13/2015	INV	APP	CABLING WORK
52735 TAYLOR SULLIVAN										
100215		10/27/2015		111315E		117.60	11/13/2015	INV	APP	PLTW CONF
50610 SUMMIT COMMUNICATIONS LLC										
00600	262371	10/12/2015		111315		180.00	11/13/2015	INV	APP	RCHS DATA DROP ITN WORKRO
00601	262255	10/12/2015		111315		635.00	11/13/2015	INV	APP	RCHS DATA DROPS (4 ROOMS)
00602	262263	10/12/2015		111315		385.00	11/13/2015	INV	APP	CHS & BES DATA DROPS
00604	263149	10/12/2015		111315		360.00	11/13/2015	INV	APP	DATA DROPS: BOONE ATC, 2
00605	263130	10/12/2015		111315		360.00	11/13/2015	INV	APP	CMS DATA DROPS ROOMS 251,
00606	262260	10/12/2015		111315		540.00	11/13/2015	INV	APP	MAINT BLD DATA DROP 3 ROO
00607	262336	10/12/2015		111315		180.00	11/13/2015	INV	APP	DATE DROP FOR DRIVERS LOU
00609	262001	10/12/2015		111315		380.00	11/13/2015	INV	APP	Repair of Cat 5e Data Cab
						3,020.00				
37080 SUPER DUPER, INC.										
2102754A	262693	09/22/2015		111315		112.84	11/13/2015	INV	APP	Speech Theraphy Supplies
52030 CATHY SURPRENANT										
093015		09/30/2015		111315E		48.59	11/13/2015	INV	APP	MILEAGE
48627 JULIE SWIGERT										
092615		10/05/2015		111315E		354.50	11/13/2015	INV	APP	KWLA CONF
51587 LANDRA SZEKERES										
093015		09/30/2015		111315E		25.37	11/13/2015	INV	APP	MILEAGE
103015		10/30/2015		111315E		29.20	11/13/2015	INV	APP	MILEAGE
						54.57				
47806 ANNA TAYLOR										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
092515		10/02/2015		111315E		30.00	11/13/2015	INV	APP	KAAC CONF
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
18614	263029	10/12/2015		111315		756.00	11/13/2015	INV	APP	SOCIAL STUDIES ALIVE!
52694 THOMAS CONTROL SERVICE, LLC (I)										
1506	262461	10/05/2015		111315		1,500.00	11/13/2015	INV	APP	CONTROL WORK FOR YEALEY E
52058 MICHELLE THOMPSON										
093015		09/30/2015		111315E		77.83	11/13/2015	INV	APP	MILEAGE
11760 THYSSEN KRUPP ELEVATOR										
5000422730	127308	10/13/2015		111315		183.37	11/13/2015	INV	APP	REPAIR
39530 TIME FOR KIDS										
3414229967-2016	262913	10/12/2015		111315		334.50	11/13/2015	INV	APP	TIME FOR KIDS
51494 JENNIFER TIMMERDING										
102915		10/29/2015		111315E		81.92	11/13/2015	INV	APP	MILEAGE
43596 DIANE TINGIRIS										
092515		10/07/2015		111315E		300.94	11/13/2015	INV	APP	ACADEMIC CONF
46031 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES										
0399384-IN	263408	10/09/2015		111315		749.79	11/13/2015	INV	APP	MEDICAID-FULMER-ASSISTIVE
47277 TRACTOR SUPPLY CO										
269454	262246	10/15/2015		111315		269.97	11/13/2015	INV	APP	HOSES /MISC ITEMS FOR SHO
2120 ANNA MARIE TRACY										
092915		09/29/2015		111315E		60.68	11/13/2015	INV	APP	MILEAGE
102915		10/29/2015		111315E		70.00	11/13/2015	INV	APP	MILEAGE
						130.68				
7700 TRANE COMPANY										
11399615R1	126487	10/01/2015		111315		56.60	11/13/2015	INV	APP	HVAC
43587 TRAVEL AMERICA										
9546	262549	08/27/2015		111315		987.00	11/13/2015	INV	APP	TRAVEL AMERICA
52615 CAITLIN TRELLA										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
082815		08/28/2015		111315E		35.99	11/13/2015	INV	APP	MILEAGE
49385 TREMCO/WEATHERPROOFING TECH INC.										
93466262	125458	09/30/2015		111315		916.50	11/13/2015	INV	APP	ROOF REPAIR
40010 TRI-STATE AUDIO VISUAL CO.										
TS151289	262976	10/06/2015		111315		151.50	11/13/2015	INV	APP	Rm. 139 Projector Bulb
TS151291	262841	10/06/2015		111315		395.00	11/13/2015	INV	APP	Projector bulbs
						546.50				
44569 TRI-STATE BUILDINGS, INC.										
263592	263592	11/03/2015		111315		480.00	11/13/2015	INV	APP	Labor & Materials to tear
CES02-110215	260231	11/02/2015		111315		750.00	11/13/2015	INV	APP	lease for Collins mobile
GES04-110215	260147	11/02/2015		111315		1,500.00	11/13/2015	INV	APP	12 month lease for portab
						2,730.00				
44720 TROPHY AWARDS MFG INC										
30539	263126	10/16/2015		111315		68.24	11/13/2015	INV	APP	Trophies for Accelerated
48984 TROXELL COMMUNICATIONS										
857571	263108	09/30/2015		111315		315.00	11/13/2015	INV	APP	TECHNOLOGY/BULBS
861680	263625	10/22/2015		111315		3,773.00	11/13/2015	INV	APP	TECHNOLOGY/HUFF
861681	263625	10/22/2015		111315		2,098.00	11/13/2015	INV	APP	TECHNOLOGY/HUFF
861703	263625	10/22/2015		111315		1,799.00	11/13/2015	INV	APP	TECHNOLOGY/HUFF
						7,985.00				
46632 MATT TURNER										
092315		10/13/2015		111315E		74.65	11/13/2015	INV	APP	KASC CONF
51890 UNION SPRINGS LLC (P)										
1205	261075	08/30/2015		111315		405.00	11/13/2015	INV	APP	HAND SANITIZER REFILLS
40500 UNITED STATES POSTAL SERVICE										
PO-263681	263681	10/19/2015		111315		490.00	11/13/2015	INV	APP	Stamps
PO-263682	263682	10/19/2015		111315		245.00	11/13/2015	INV	APP	FIVE ROLLS OF POSTAGE STA
PO-263724	263724	10/20/2015		111315		588.00	11/13/2015	INV	APP	POSTAGE
PO-263830	263830	10/26/2015		111315		230.00	11/13/2015	INV	APP	STAMPS
						1,553.00				
43125 UNIVERSITY OF KENTUCKY										
1097657	263308	10/22/2015		111315		250.00	11/13/2015	INV	APP	UK/PIMSER CONFERENCE-MICH
45159 UNIVERSITY OF LOUISVILLE										
262402	262402	09/12/2015		111315		100.00	11/13/2015	INV	APP	Misty Johnson's Literacy

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52751 UPBEAT INC (C)										
570498	262834	10/15/2015		111315		2,963.03	11/13/2015	INV	APP	UPBEAT
46315 US BANK										
123128000-1115		10/14/2015		111315		19,010.70	11/13/2015	INV	APP	SERIES 2008R 123128000
141378000-1115		10/14/2015		111315		318,693.12	11/13/2015	INV	APP	SERIES 2010 QSCB 14137800
						337,703.82				
40880 VALLEY JANITOR SUPPLY										
112735	262978	10/07/2015		111315		12,688.10	11/13/2015	INV	APP	Supplies for various loca
112736	126962	10/07/2015		111315		296.00	11/13/2015	INV	APP	PARTS
112737	126781	10/07/2015		111315		81.25	11/13/2015	INV	APP	PARTS
112739	127030	10/07/2015		111315		74.00	11/13/2015	INV	APP	SUPPLIES
112740	127039	10/07/2015		111315		127.90	11/13/2015	INV	APP	PARTS
113091	127331	10/14/2015		111315		12.80	11/13/2015	INV	APP	PARTS
113257	127457	10/16/2015		111315		273.00	11/13/2015	INV	APP	PARTS
113258	126946	10/16/2015		111315		26.82	11/13/2015	INV	APP	SUPPLIES
						13,579.87				
51577 VISTA HIGHER LEARNING										
SI108167	261955	08/29/2015		111315		693.89	11/13/2015	INV	APP	French Textbooks
41520 WAL-MART										
009450	263988	10/06/2015		111315		1,489.04	11/13/2015	INV	APP	STAFF SUPPLIES-H. COBBLE
50525 CHRIS WALSH										
093015		09/30/2015		111315E		58.05	11/13/2015	INV	APP	MILEAGE
100415		10/13/2015		111315E		75.00	11/13/2015	INV	APP	GAFE SUMMIT
						133.05				
41620 WALTZ BUSINESS SYSTEMS										
401331	263551	10/15/2015		111315		217.25	11/13/2015	INV	APP	STAPLES FOR THE COPIERS
401548	263957	10/23/2015		111315		170.60	11/13/2015	INV	APP	PART FOR LIBRARY PRINTER
401876	263683	10/22/2015		111315		206.50	11/13/2015	INV	APP	STAPLES
						594.35				
41650 WARD'S NATURAL SCIENCE ESTAB.										
8042212461	261321	08/12/2015		111315		38.17	11/13/2015	INV	APP	Please see atached Scien
46186 MICHELE WEHRY										
092615		10/05/2015		111315E		158.70	11/13/2015	INV	APP	KWLA CONF
47509 GLENN WELLS										
CDL-15		10/24/2015		111315E		35.00	11/13/2015	INV	APP	CDL RENEWAL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52771 KEENAN WEST (I)										
102415	263857	10/24/2015		111315		1,000.00	11/13/2015	INV	APP	Speaker Keenan West-Paren
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
PC160046127	260217	09/27/2015		111315		126.87	11/13/2015	INV	APP	BLANKET PO FOR REPAIR PAR
48891 STEPHANIE WHITE										
093015		09/30/2015		111315E		136.31	11/13/2015	INV	APP	MILEAGE
52675 WHITEBOX LEARNING (LLC-P)										
BCKY150101	263178	10/01/2015		111315		398.95	11/13/2015	INV	APP	ROCKET KITS-PBL - H. KING
BCKY150928	263046	09/28/2015		111315		2,899.05	11/13/2015	INV	APP	WHITEBOX LEARNING
						3,298.00				
45616 JUDY WIECHMAN										
092415		09/24/2015		111315E		17.63	11/13/2015	INV	APP	MILEAGE`
46479 WILDCAT SUPPLY										
12991	127432	10/06/2015		111315		101.64	11/13/2015	INV	APP	SUPPLIES
12992	260212	10/08/2015		111315		222.55	11/13/2015	INV	APP	MISC SHOP SUPPLIES FOR BU
12993	260212	10/08/2015		111315		79.96	11/13/2015	INV	APP	MISC SHOP SUPPLIES FOR BU
						404.15				
42260 WILLIS MUSIC CO.										
467101	262488	09/29/2015		111315		1,857.00	11/13/2015	INV	APP	BAND
43951 MICHAEL WILSON										
082515		08/25/2015		111315E		34.40	11/13/2015	INV	APP	MILEAGE
51722 ELIZABETH WILSON										
101315		10/22/2015		111315E		16.00	11/13/2015	INV	APP	YWL CONF
52056 EIRC WILSON										
092615		11/03/2015		111315E		116.00	11/13/2015	INV	APP	KAAC CONF
52305 JANET WILSON										
093015		09/30/2015		111315E		2.58	11/13/2015	INV	APP	MILEAGE
50659 MIKE WILSON										
101615		10/22/2015		111315E		137.60	11/13/2015	INV	APP	KPPA CONF
46443 JENNIFER WINSETT										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102215		10/22/2015		111315E		21.60	11/13/2015	INV	APP	MILEAGE
42340 WINSTEL CONTROLS										
773849	127203	10/12/2015		111315		-10.00	10/12/2015	CRM	APP	CREDIT
775582	127704	10/23/2015		111315		79.09	11/13/2015	INV	APP	HVAC
						69.09				
42600 WORLD OF PETS										
263442	263442	10/13/2015		111315		100.00	11/13/2015	INV	APP	PET SUPPLIES
42670 WRIGHT BROTHERS, INC.										
9180592	127553	10/20/2015		111315		35.16	11/13/2015	INV	APP	SUPPLIES
42840 ZEECRAFT TECH.										
34843	263636	10/20/2015		111315		721.50	11/13/2015	INV	APP	BUZZER SYSTEM (ACADEMIC T
52359 TALIA BROERING-ZOLL (I/SP)										
100815	263576	10/08/2015		111315		331.25	11/13/2015	INV	APP	ACCOMPANIMENT-ZOLL-CHORUS
1,383 INVOICES						2,793,390.26				

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