INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
616439	128070	11/10/2015		112015	121025	39.20	11/20/2015	INV	PD	SUPPLIES
270 A-1 ELECTRIC MOTOR SERVICE										
115455	127703	10/26/2015		112015	121026	433.91	11/20/2015	INV	PD	HVAC
115548	127365	10/28/2015		112015	121026	126.00	11/20/2015	INV	PD	HVAC
115661	127831	10/30/2015		112015	121026	19.36	11/20/2015	INV	PD	HVAC
115662	127816	10/30/2015		112015	121026	34.96	11/20/2015	INV	PD	HVAC
115848	128027	11/05/2015		112015	121026	81.84	11/20/2015	INV	PD	HVAC
						696.07				
430 AASA										
42549746A	260807	11/12/2015		112015	121027	259.39	11/20/2015	INV	PD	AASA Housing R.Poe
52786 ACCELERATE LEARNING INC (C)										
23418	263829	10/27/2015		112015	121028	2,420.25	11/20/2015	INV	PD	STEMSCOPES
630 ACCU-TEX SIGNS & BANNERS										
49442	260182	10/28/2015		112015	121029	75.00	11/20/2015	INV	PD	outside service for bus a
49463 ACE HARDWARE										
14556	263738	11/02/2015		112015	121031	239.94	11/20/2015	INV	PD	CUSTODIAL EQUIPMENT
14557	264094	11/02/2015		112015	121031	13.49	11/20/2015	INV	PD	OIL FOR CHAIN SAW
14559	127980	11/03/2015		112015	121031	80.91	11/20/2015	INV	PD	SUPPLIES
14562	128002	11/04/2015		112015	121031	44.71	11/20/2015	INV	PD	SUPPLIES
14565	128002	11/04/2015		112015	121031	7.47	11/20/2015	INV	PD	HVAC
14580	127954	11/06/2015		112015	121031	8.99	11/20/2015	INV	PD	SUPPLIES
17111	124289	08/18/2015		112015	121030	46.96	11/20/2015	INV	PD	SUPPLIES
17607	127930	11/04/2015		112015	121030	6.99	11/20/2015	INV	PD	SUPPLIES
17619	127760	11/06/2015		112015	121030	16.46	11/20/2015	INV	PD	SUPPLIES
17640	128147	11/10/2015		112015	121030	9.98	11/20/2015	INV	PD	SUPPLIES
						475.90				
48933 ACP DIRECT										
0191615	263623	10/16/2015		112015	121032	257.45	11/20/2015	INV	PD	KEYBOARD COVERS
740 ADAMS, STEPNER, WOLTERMANN &										
225457		11/04/2015		112015	121033	5,970.80	11/20/2015	INV	PD	LEGAL SERVICES
225790	262011	11/05/2015		112015	121033	4,166.00	11/20/2015	INV	PD	IDEA-Retainer for SpEd Li
						10,136.80				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
1517	261956	08/27/2015		112015	121034	500.00	11/20/2015	INV	PD	ADMINISTRATORS ROUNDTABLE
44324 ADVANC-ED										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
261836	261836	11/05/2015		112015	121035	450.00	11/20/2015	INV	PD	REG-PASTURA,SHRIVER,BARDO
840 ADVANCE LOCK SERVICE, INC.										
638490	127702	11/01/2015		112015	121036	149.95	11/20/2015	INV	PD	SERVICE
638501	128003	11/04/2015		112015	121036	23.80	11/20/2015	INV	PD	SUPPLIES
						173.75				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
27650	261198	11/09/2015		112015	121037	4,084.50	11/20/2015	INV	PD	Affordable Language 15-16
47919 ALL SEASONS SPORTS										
47919	264068	10/08/2015		112015	121038	416.45	11/20/2015	INV	PD	Uniforms for Warehouse em
52767 ALPINE VALLEY WATER INC (S)										
044189	263260	10/31/2015		112015	121039	202.81	11/20/2015	INV	PD	WATER COMPANY-ALPINE VALL
1460 AMERICAN BUS & ACCESSORIES,INC										
174159	260183	10/27/2015		112015	121040	77.94	11/20/2015	INV	PD	BUS REPAIR PARTS
174327	260183	11/02/2015		112015	121040	369.11	11/20/2015	INV	PD	BUS REPAIR PARTS
174398	260183	11/04/2015		112015	121040	433.40	11/20/2015	INV	PD	BUS REPAIR PARTS
174399	260183	11/04/2015		112015	121040	29.07	11/20/2015	INV	PD	BUS REPAIR PARTS
174400	260183	11/04/2015		112015	121040	4.62	11/20/2015	INV	PD	BUS REPAIR PARTS
174490	260183	11/09/2015		112015	121040	107.04	11/20/2015	INV	PD	BUS REPAIR PARTS
98266	260183	10/30/2015		112015	121040	-341.10	10/30/2015	CRM	PD	CREDIT
						680.08				
1690 AMERICAN SOUND & ELECTRONICS										
3789	262837	11/12/2015		112015	121041	637.50	11/20/2015	INV	PD	RICH EARLY LABOR AT RCHS
2280 APPLE COMPUTER INC.										
4358815280	263603	10/16/2015		112015	121042	929.00	11/20/2015	INV	PD	TECHNOLOGY/HUFF
4359988856	263792	10/23/2015		112015	121042	99.90	11/20/2015	INV	PD	Boys & Girls Basketball I
4360187220	263792	10/26/2015		112015	121042	758.00	11/20/2015	INV	PD	Boys & Girls Basketball I
4360219706	263603	10/27/2015		112015	121042	87.00	11/20/2015	INV	PD	TECHNOLOGY/HUFF
4361946219	264024	11/05/2015		112015	121042	479.00	11/20/2015	INV	PD	IDEA-IPAD-JOZSA
						2,352.90				
47811 AQUATECH WATER TREATMENT										
11-2015-1	260445	11/01/2015		112015	121044	1,855.00	11/20/2015	INV	PD	WATER TREATMENT SERVICE
1111-15	128191	11/15/2015		112015	121044	2,468.00	11/20/2015	INV	PD	HVAC
112-2015	127937	11/02/2015		112015	121044	2,468.00	11/20/2015	INV	PD	HVAC
113-15	127953	11/03/2015		112015	121044	2,400.00	11/20/2015	INV	PD	HVAC
817-15	125769	08/17/2015		112015	121043	1,630.00	11/20/2015	INV	PD	HVAC
						10,821.00				
2330 ARAMARK UNIFORM SERVICES										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1047492115	262391	11/11/2015		112015	121045	83.58	11/20/2015	INV	PD	Aramark-rug cleaning
49257 ASCA										
ASC1077333	262659	09/24/2015		112015	121046	90.20	10/30/2015	INV	PD	CONNECTED AND RESPECTED
2700 ASSOC FOR CURRIC & DEVELOPMENT										
0012221387	264116	11/09/2015		112015	121047	239.00	11/20/2015	INV	PD	ASCD Renewal for Detwiler
2720 AT&T										
11152015-112015		11/07/2015		112015	121048	41.60	11/20/2015	INV	PD	ON ACCT
11152015-112015A		11/07/2015		112015	121048	71.08	11/20/2015	INV	PD	ON ACCT
X11152015-112015B		11/07/2015		112015	121048	1,878.70	11/20/2015	INV	PD	ON ACCT
						1,991.38				
49136 ATLAS METAL PRODUCTS										
167809	263596	10/31/2015		112015	121049	102.00	11/20/2015	INV	PD	lABOR & MATERIALS TO INST
52086 AUTHENTIC EDUCATION										
4463	263511	11/12/2015		112015	121050	8,421.75	11/20/2015	INV	PD	UBD Trainings
44469 B & H VIDEO INC										
101407839	262905	09/25/2015		112015	121051	676.00	11/20/2015	INV	PD	INOVATION GRANT PURCHASE
102082962	263541	10/20/2015		112015	121051	441.29	11/20/2015	INV	PD	PHOTOGRAPHY CLASS SUPPLIE
571402530	264192	11/09/2015		112015	121051	24.95	11/20/2015	INV	PD	Battery for camera for Ph
						1,142.24				
3360 BARNES & NOBLE INC										
3122104	263018	10/15/2015		112015	121052	1,194.98	11/20/2015	INV	PD	Dollar General Grant
3122151	263116	10/15/2015		112015	121052	569.05	11/20/2015	INV	PD	BOOKS
3131004	264076	10/29/2015		112015	121052	47.16	11/20/2015	INV	PD	PBL BOOKS-J. BROWN
						1,811.19				
49695 BATTERY MEN										
53687	260215	10/26/2015		112015	121053	40.00	10/30/2015	INV	PD	BLANKET PO FOR BATTERIES
3410 BAVARIAN WASTE SERVICES										
89902	263761	11/02/2015		112015	121054	410.20	11/20/2015	INV	PD	Ryle High 30 yard dumpste
3580 BELLEVIEW SAND AND GRAVEL										
T420599-T420630	263268	10/30/2015		112015	121055	899.85	11/20/2015	INV	PD	BELLVIEW SAND & GRAVEL
T420652	263269	10/30/2015		112015	121055	540.12	11/20/2015	INV	PD	MSteele-Field Dirt for So
						1,439.97				
50191 BENCHMARK EDUCATION COMPANY LLC (P)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
284249	260556	08/03/2015		112015	121056	9,329.85	11/20/2015	INV	PD	BENCHMARK BOOKS
284269	260534	07/28/2015		112015	121056	44,184.00	11/20/2015	INV	PD	BENCHMARK LITERACY TEXTBO
285366	261671	08/29/2015		112015	121056	2,863.02	11/20/2015	INV	PD	BENCHMARK PROPOSAL
286271	259217	07/27/2015		112015	121056	29,634.15	11/20/2015	INV	PD	2014-2015 FUNDS TO USE BY
286321	262294	09/22/2015		112015	121056	10,246.50	11/20/2015	INV	PD	BENCHMARK LIT COMMON CORE
286981	263345	10/08/2015		112015	121056	7,500.00	11/20/2015	INV	PD	Benchmark Training
						103,757.52				
3700 BEST BUY										
1996883	262433	09/11/2015		112015	121057	1,348.39	10/09/2015	INV	PD	Yearbook equipment for st
2016508	262433	09/28/2015		112015	121057	374.78	11/20/2015	INV	PD	Yearbook equipment for st
2026487	262433	09/11/2015		112015	121057	-229.99	09/11/2015	CRM	PD	Yearbook equipment for st
2063776	262433	09/11/2015		112015	121057	-190.01	09/11/2015	CRM	PD	CREDIT
						1,303.17				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8006639	127878	10/29/2015		112015	121058	15.00	11/20/2015	INV	PD	TIRE SERVICE
4040 BLAU MECHANICAL, INC.										
12087	263373	11/05/2015		112015	121059	2,700.00	11/20/2015	INV	PD	Yealey water line shut of
12131	263721	10/28/2015		112015	121059	146.00	11/20/2015	INV	PD	Investigate pipes in Spec
						2,846.00				
46934 BLICK ART MATERIALS										
5133338	263773	10/23/2015		112015	121060	982.50	11/20/2015	INV	PD	Art Department Paint Orde
5182298	263796	11/04/2015		112015	121060	97.46	11/20/2015	INV	PD	Falcon Team Classroom Sup
5186029	264091	11/05/2015		112015	121060	51.09	11/20/2015	INV	PD	6 packs of Canvas Panels
						1,131.05				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100082875:01	260211	11/05/2015		112015	121061	209.60	11/20/2015	INV	PD	PARTS/BRAKES FOR BUSES
48010 BOONE CO PUBLIC LIBRARY										
262797	262797	09/21/2015		112015	121062	30.00	11/20/2015	INV	PD	REG.-LONG, C.SCOTT
4580 BOONE COUNTY FISCAL COURT										
OCT-TAXES-2015		10/31/2015		112015	121063	78,971.82	11/20/2015	INV	PD	OCTOBER TAXES
4590 BOONE COUNTY HIGH SCHOOL										
BCHS		11/11/2015		112015	121064	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
4630 BOONE COUNTY SHERIFF'S DEPT.										
BCS-COMM-111015		11/10/2015		111815E	1003726	552,234.28	11/18/2015	INV	PD	11/10/15 Property Tax Col
47779 BOONE COUNTY EDUCATION FOUNDATION										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1022003	263009	10/14/2014		112015	121065	36.00	11/20/2015	INV	PD	INNOVATION LUNCH
15900 BORDEN DAIRY/DAIRYMEN'S LLC (P)										
Oct Inv	260075	11/16/2015		111915	121014	43,427.64	11/16/2015	INV	PD	BORDEN DAIRY
48792 BOWLES CENTER FOR DIVERSITY										
010-111215	262830	11/12/2015		112015	121066	150.00	11/20/2015	INV	PD	REGISTRATION FOR PAT BERR
08-102915	264020	10/29/2015		112015	121066	450.00	11/20/2015	INV	PD	Educator registration for
						600.00				
47880 BRAINPOP LLC										
US130878	263215	10/06/2015		112015	121067	2,295.00	11/20/2015	INV	PD	BRAIN POP RENEWALS
5220 BUDGET PRINTING										
00026761	263983	11/03/2015		112015	121068	35.00	11/20/2015	INV	PD	Business cards-Mike Ford
5350 BURLINGTON ELEMENTARY SCHOOL										
BES		11/11/2015		112015	121069	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
50056 CAMBIUM LEARNING										
1541480	263542	10/13/2015		112015	121070	107.67	11/20/2015	INV	PD	FES 2 ADDITL RAZ KIDS LIC
1553127	263915	10/29/2015		112015	121070	1,734.16	11/20/2015	INV	PD	LEARNING SUPPORT. ADD 9 L
4864111	264243	11/10/2015		112015	121070	99.95	11/20/2015	INV	PD	Iseral/Student supplies
						1,941.78				
47697 CAMCOR, INC										
2372475	263107	10/23/2015		112015	121071	599.80	11/20/2015	INV	PD	CLASSROOM NEEDS
47528 CAMP ERNST MIDDLE SCHOOL										
CEMS		11/11/2015		112015	121072	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
48368 CANON BUSINESS SOLUTIONS										
343353	263716	11/01/2015		112015	121073	50.00	11/20/2015	INV	PD	Canon Maint.
5900 CARLEX										
241672A	260902	07/31/2015		112015	121074	81.65	11/20/2015	INV	PD	SPANISH CLASSROOM NEEDS
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49265889RI	262956	10/06/2015		112015	121075	287.05	11/20/2015	INV	PD	T.Shelton-Science Dept Su
49275754RI	262469	10/15/2015		112015	121075	367.36	11/20/2015	INV	PD	SCIENCE SUPPLIES
49276738RI	262469	10/16/2015		112015	121075	797.20	11/20/2015	INV	PD	SCIENCE SUPPLIES
49289271RI	263799	10/27/2015		112015	121075	903.10	11/20/2015	INV	PD	SHELTON SCIENCE
49293358RI	262219	11/02/2015		112015	121075	105.46	11/20/2015	INV	PD	BIOLOGY - BESS BUGS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49304225RI	263932	11/10/2015		112015	121075	595.71	11/20/2015	INV	PD	CHS FORENSIC SCIENCE SUP
49306605RI	263932	11/12/2015		112015	121075	16.03	11/20/2015	INV	PD	CHS FORENSIC SCIENCE SUP
						3,071.91				
46969 CARPETLAND										
CG530164	263503	06/29/2015		112015	121076	2,160.48	11/20/2015	INV	PD	carpet for old board room
6280 CATHOLIC CHARITIES, INC										
11499	261547	11/02/2015		112015	121077	5,906.67	11/20/2015	INV	PD	2015-16 SCHOOL BASED COUN
45750 CDW GOVERNMENT, INC										
BCG6334	264088	11/04/2015		112015	121078	598.50	11/20/2015	INV	PD	TECHNOLOGY SUPPLIES-MOSES
BCH6089	264088	11/05/2015		112015	121078	166.56	11/20/2015	INV	PD	TECHNOLOGY SUPPLIES-MOSES
BCW8040	263884	11/09/2015		112015	121078	35.00	11/20/2015	INV	PD	WEBCAM C270 FOR KRISTA DE
ZT25018	263594	10/19/2015		112015	121078	24.30	11/20/2015	INV	PD	TECHNOLOGY
ZT83602	263594	10/20/2015		112015	121078	583.20	11/20/2015	INV	PD	TECHNOLOGY
ZV12204	263594	10/21/2015		112015	121078	303.60	11/20/2015	INV	PD	TECHNOLOGY/HUFF
ZX93162	263820	10/28/2015		112015	121078	1,996.00	11/20/2015	INV	PD	REPLACEMENT PROJECTORS
						3,707.16				
44936 CENGAGE LEARNING										
56624026	263648	11/03/2015		112015	121079	482.56	11/20/2015	INV	PD	CENGAGE LEARNING
50950 CHICK-FIL-A										
3492481	262615	11/09/2015		112015	121080	279.45	11/20/2015	INV	PD	FOOD
7460 CINCINNATI BELL										
6064391-112015		11/10/2015		112015	121081	3,109.58	11/20/2015	INV	PD	ON ACCT
6064392-112015A		11/10/2015		112015	121081	3,402.57	11/20/2015	INV	PD	ON ACCT
MULTI INV-111315A		11/09/2015		111315A	121010	29,303.85	11/13/2015	INV	PD	ON ACCTS-REMITS ENCLOSED
						35,816.00				
7470 CINCINNATI BELL ANY DISTANCE										
0862755-112015		11/05/2015		112015	121082	573.84	11/20/2015	INV	PD	ON ACCT
7500 CINCINNATI BELTING										
6817694	263192	10/22/2015		112015	121083	819.56	11/20/2015	INV	PD	Filters for Kelly, Camp E
45751 CINCINNATI OT INSTITUTE, INC										
194668	261159	10/31/2015		112015	121084	168.75	11/20/2015	INV	PD	IDEA-COTI-OT Services/HWa
7800 CINTAS INC./FIRST AID-SAFETY										
001422996	260185	10/06/2015		112015	121085	162.20	11/20/2015	INV	PD	BLANKET PO FOR MECHANIC U
001422996A	260184	10/06/2015		112015	121085	27.50	11/20/2015	INV	PD	PARTS WASHER FOR GARAGE
001424982	260185	10/13/2015		112015	121085	162.20	11/20/2015	INV	PD	BLANKET PO FOR MECHANIC U

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
001424982A	260184	10/13/2015		112015	121085	27.50	11/20/2015	INV	PD	PARTS WASHER FOR GARAGE
001426934	260185	10/20/2015		112015	121085	162.20	11/20/2015	INV	PD	BLANKET PO FOR MECHANIC U
001426934A	260184	10/20/2015		112015	121085	27.50	11/20/2015	INV	PD	PARTS WASHER FOR GARAGE
001428927	260185	10/27/2015		112015	121085	179.02	11/20/2015	INV	PD	BLANKET PO FOR MECHANIC U
001428927A	260184	10/27/2015		112015	121085	27.50	11/20/2015	INV	PD	PARTS WASHER FOR GARAGE
001430917	260185	11/03/2015		112015	121085	162.20	11/20/2015	INV	PD	BLANKET PO FOR MECHANIC U
001430917A	260184	11/03/2015		112015	121085	27.50	11/20/2015	INV	PD	PARTS WASHER FOR GARAGE
001432906	260185	11/10/2015		112015	121085	162.20	11/20/2015	INV	PD	BLANKET PO FOR MECHANIC U
001432906A	260184	11/10/2015		112015	121085	27.50	11/20/2015	INV	PD	PARTS WASHER FOR GARAGE
935294351	262351	09/18/2015		112015	121085	126.49	11/20/2015	INV	PD	monthly cleaning service
935302233	260185	10/13/2015		112015	121085	65.95	11/20/2015	INV	PD	BLANKET PO FOR MECHANIC U
935303575	262351	10/16/2015		112015	121085	109.33	11/20/2015	INV	PD	monthly cleaning service
935306872	260185	10/27/2015		112015	121085	65.95	11/20/2015	INV	PD	BLANKET PO FOR MECHANIC U
935311489	260185	11/10/2015		112015	121085	65.95	11/20/2015	INV	PD	BLANKET PO FOR MECHANIC U
9406418132	263223	06/30/2015		112015	121086	48.15	11/20/2015	INV	PD	MONTHLY SHREDDING SERVICE
9407555976	263223	09/21/2015		112015	121086	48.15	11/20/2015	INV	PD	MONTHLY SHREDDING SERVICE
						1,684.99				
8070 COLLINS ELEMENTARY SCHOOL										
103115		10/31/2015		112015	121087	112.88	11/20/2015	INV	PD	SWEEP FUNDS
CES		11/11/2015		112015	121087	488.40	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
						601.28				
51410 COMDOC										
5002604992	260346	11/04/2015		112015	121090	1,215.55	11/20/2015	INV	PD	COPIER LEASE
IN985157	262408	11/02/2015		112015	121088	291.25	11/20/2015	INV	PD	Com Doc-repairs, maintena
IN988491	260238	11/03/2015		112015	121089	234.77	11/20/2015	INV	PD	COPIER LEASE AGREEMENT
						1,741.57				
8300 COMPLETE PRINTER SOURCE, INC.										
422694	263954	11/05/2015		112015	121091	172.39	11/20/2015	INV	PD	COMPASS LAB INK
422795	263606	11/04/2015		112015	121091	229.48	11/20/2015	INV	PD	SUPPLIES
						401.87				
8460 CONNER HIGH SCHOOL										
CHS		11/11/2015		112015	121092	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
8450 CONNER MIDDLE SCHOOL										
CMS		11/11/2015		112015	121093	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
8860 CORKEN STEEL PRODUCTS CO.										
F29201	123344	08/12/2015		112015	121094	53.00	11/20/2015	INV	PD	HVAC
43176 CORWIN PRESS INC (C)										
7009730	264056	11/09/2015		112015	121096	109.90	11/20/2015	INV	PD	International Guide to St
CIN0003613	261688	08/21/2015		112015	121095	275.00	11/20/2015	INV	PD	Visible Learning Conferen

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						384.90				
45915 CREATIVE COMPETITIONS INC										
234292	264051	11/03/2015		112015	121097	135.00	11/20/2015	INV	PD	ODYSSEY OF THE MIND MEMBE
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
28607	262829	10/19/2015		112015	121098	5,197.22	11/20/2015	INV	PD	QUOTE#43038. CES PROJECTO
45881 CRESCENT SPRINGS HARDWARE INC										
220150	260208	10/28/2015		112015	121099	3,107.68	11/20/2015	INV	PD	PARTS NEEDED FOR REPAIRS
220237	127838	10/30/2015		112015	121099	85.00	11/20/2015	INV	PD	SUPPLIES
						3,192.68				
45579 CONNIE CRIGGER										
102215A		11/16/2015		112015	121100	990.55	11/20/2015	INV	PD	ORANGE FROG
52461 SARAH E. CRISP (I/SP)										
111115	264323	11/11/2015		112015	121101	275.00	11/20/2015	INV	PD	ACCOMPANIMENT-CHORUS
9490 CUSTOM TROPHY & SIGNS LLC (P)										
32745	263741	10/21/2015		112015	121102	272.00	11/20/2015	INV	PD	Wall Name Plaques (Red wi
9890 DATA RECOGNITION CORPORATION (S)										
87296418001	261252	08/13/2015		112015	121103	1,014.97	11/20/2015	INV	PD	Terra Nova Testing
52317 THE DBQ COMPANY (S)										
2015-10-105	263652	10/22/2015		112015	121104	351.00	11/20/2015	INV	PD	RESOURCE BINDER (HAYES)
49167 DEEP SURPLUS										
106896	263458	10/26/2015		112015	121105	55.49	11/20/2015	INV	PD	DEEP SURPLUS
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
47928016	262270	11/14/2015		112015	121106	551.01	11/20/2015	INV	PD	COPIER LEASE 2015-16
52038 DELHI FOODS INC										
Oct Inv	254697	11/16/2015		111915	121015	30,370.89	11/16/2015	INV	PD	Produce
44230 DELL MARKETING										
XJR2KXJD7	260615	07/20/2015		112015	121107	415.53	11/20/2015	INV	PD	LAPTOPS
XJR2N3932	260615	07/21/2015		112015	121107	92.38	11/20/2015	INV	PD	LAPTOPS
XJR4DR9C3	260615	07/27/2015		112015	121107	35,279.82	11/20/2015	INV	PD	LAPTOPS
XJT2TJN72	262848	10/06/2015		112015	121107	1,958.72	11/20/2015	INV	PD	LAPTOPS FOR INST COACHES
XJT4X2NW9	262849	10/14/2015		112015	121107	1,457.99	11/20/2015	INV	PD	MARY ANN RANKIN TRY AND B

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
XJT62RCK3	263323	10/18/2015		112015	121107	482.21	11/20/2015	INV	PD	Band student laptop from
XJT6KWC21	263447	10/20/2015		112015	121107	1,197.28	11/20/2015	INV	PD	Parent computer for offic
XJT7CJDN5	263285	10/22/2015		112015	121107	663.81	11/20/2015	INV	PD	Computer system for Energ
XJT7TC473	263284	10/25/2015		112015	121107	780.25	11/20/2015	INV	PD	new laptop
						42,327.99				
10700 DEMCO INC										
5728112	263374	10/30/2015		112015	121108	96.08	11/20/2015	INV	PD	LIBRARY LABELS
51727 DIGITAL DOC AT UNIV STATION, LLC										
1269	264022	11/04/2015		112015	121109	89.00	11/20/2015	INV	PD	MEDICAID-FULMER-ASSISTIVE
49156 DOCUMENT DESTRUCTION LLC (S)										
59433	260100	11/03/2015		112015	121110	40.00	11/20/2015	INV	PD	SHREDDING SERVICES FOR 20
59435	263770	11/03/2015		112015	121110	194.00	11/20/2015	INV	PD	Shred confidential docume
59436	260273	11/03/2015		112015	121110	40.00	11/20/2015	INV	PD	MONTHLY SHRED SERVICE
59559	260048	11/10/2015		112015	121110	45.00	11/20/2015	INV	PD	PICK UP VISITS FOR SHREDD
						319.00				
7790 DUKE ENERGY										
MULTI INV-111315C		11/09/2015		111315A	121011	73,356.30	11/13/2015	INV	PD	ON ACCTS-REMITS ENCLOSED
MULTI INV-112015		11/12/2015		112015	121111	78,760.44	11/20/2015	INV	PD	ON ACCTS-REMITS ENCLOSED
						152,116.74				
12170 EBSCO SUBSCRIPTION SERVICES INC										
0588142	260157	11/13/2015		112015	121112	-19.99	11/13/2015	CRM	PD	CREDIT
0593231	260067	11/13/2015		112015	121112	449.30	11/20/2015	INV	PD	Ebsco (Magazine) order 15
						429.31				
44591 EDUCATIONAL INNOVATIONS										
697377-1	264103	11/04/2015		112015	121113	87.45	11/20/2015	INV	PD	SCIENCE LAB SUPPLIES
45664 ELECTRIC INSPECTION										
39160A	260601	08/26/2015		112015	121114	255.00	11/20/2015	INV	PD	field consulations/inspec
39636	262175	10/26/2015		112015	121114	65.00	11/13/2015	INV	PD	ELECTRIC INSPECTIONS THRO
						320.00				
51011 ELITAIRE										
15777	127890	10/31/2015		112015	121115	979.54	11/20/2015	INV	PD	HVAC
52745 EMPRINT/MORAN PRINTING INC (S)										
230144	262546	09/30/2015		112015	121116	51.87	11/20/2015	INV	PD	Eureka Math - 3rd Grade
234211	260965	10/26/2015		112015	121116	401.78	11/20/2015	INV	PD	Eureka Math
234218	261627	10/26/2015		112015	121116	51.87	11/20/2015	INV	PD	Eureka Math - Preschool
235544	262546	10/31/2015		112015	121116	77.80	11/20/2015	INV	PD	Eureka Math - 3rd Grade

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						583.32				
47855 THE ENQUIRER										
0000209217	263332	10/11/2015		112015	121117	2,591.05	11/20/2015	INV	PD	Bus Driver Advertisement
0000209221	263332	10/14/2015		112015	121117	518.42	11/20/2015	INV	PD	Bus Driver Advertisement
0000209481	260333	10/22/2015		112015	121117	185.64	11/20/2015	INV	PD	Board Meeting Advertising
0000764814	262446	10/08/2015		112015	121117	18.00	11/20/2015	INV	PD	advertising for the Local
0000787288	260090	10/15/2015		112015	121117	32.04	11/20/2015	INV	PD	Advertising cost
0000801319	262446	10/22/2015		112015	121117	22.16	11/20/2015	INV	PD	advertising for the Local
0000803080	262446	10/22/2015		112015	121117	16.44	11/20/2015	INV	PD	advertising for the Local
						3,383.75				
44414 EPES SOFTWARE										
264314	264314	10/28/2015		112015	121118	147.00	11/20/2015	INV	PD	YEARLY RENEWAL FOR ACCOUN
13235 ERPENBECK ELEMENTARY SCHOOL										
EES		11/11/2015		112015	121119	500.00	11/20/2015	INV	PD	SVC LRNG 215-16 CHILDRENS
13490 F. D. LAWRENCE ELECTRIC CO.										
S100292937.002	127322	11/02/2015		112015	121120	526.05	11/20/2015	INV	PD	SUPPLIES
S100294324.001	127405	10/26/2015		112015	121120	122.53	11/20/2015	INV	PD	SUPPLIES
S100294990.001	127263	10/22/2015		112015	121120	104.04	11/20/2015	INV	PD	SUPPLIES
S100295799.001	127430	10/23/2015		112015	121120	141.70	11/20/2015	INV	PD	SUPPLIES
S100295869.001	127430	10/23/2015		112015	121120	111.83	11/20/2015	INV	PD	SUPPLIES
S100296046.001	127430	10/26/2015		112015	121120	12.38	11/20/2015	INV	PD	SUPPLIES
S100296827.001	126596	10/28/2015		112015	121120	3.16	11/20/2015	INV	PD	SUPPLIES
S100296827.002	126596	10/29/2015		112015	121120	174.45	11/20/2015	INV	PD	SUPPLIES
S100296827.003	126596	10/30/2015		112015	121120	185.34	11/20/2015	INV	PD	SUPPLIES
S100296827.004	126596	10/29/2015		112015	121120	-.86	11/20/2015	CRM	PD	CREDIT
S100296827.005	126596	10/29/2015		112015	121120	.64	11/20/2015	INV	PD	SUPPLIES
S100297162.001	127635	10/29/2015		112015	121120	18.18	11/20/2015	INV	PD	SUPPLIES
S100297439.001	127822	10/30/2015		112015	121120	13.13	11/20/2015	INV	PD	SUPPLIES
S100297650.001	127826	11/02/2015		112015	121120	104.17	11/20/2015	INV	PD	SUPPLIES
S100297804.001	127950	11/02/2015		112015	121120	282.04	11/20/2015	INV	PD	SUPPLIES
S100298095.001	127978	11/03/2015		112015	121120	364.00	11/20/2015	INV	PD	SUPPLIES
S100299010.002	127954	11/06/2015		112015	121120	22.92	11/20/2015	INV	PD	SUPPLIES
						2,185.70				
13620 FASTSIGNS										
226 38304	263779	11/03/2015		112015	121121	371.25	11/20/2015	INV	PD	COMMITMENT TO GRADUATE BA
226 38366	263860	10/28/2015		112015	121121	35.00	11/20/2015	INV	PD	LETTERING
						406.25				
51028 FEDERAL SUPPLY										
111045-0	264212	11/12/2015		112015	121122	52.99	11/20/2015	INV	PD	Kelly Schaefer-printer ca
13750 FERGUSON ENTERPRISES, INC.#1480										
5344223	127095	10/30/2015		112015	121123	10.76	11/20/2015	INV	PD	SUPPLIES

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13860 FISHER SCIENTIFIC										
4976417	262319	10/13/2015		112015	121124	77.98	11/20/2015	INV	PD	FISCHER SCIENCE
7206968	260971	08/04/2015		112015	121124	82.45	11/20/2015	INV	PD	PLTW SUPPLIES - AMANDA BE
8090158	260971	08/21/2015		112015	121124	64.12	11/20/2015	INV	PD	PLTW SUPPLIES - AMANDA BE
						224.55				
51592 FITNESS FINDERS INC										
213234	263855	10/27/2015		112015	121125	343.16	11/20/2015	INV	PD	PBIS CHARMS
214140	264185	11/09/2015		112015	121125	47.00	11/20/2015	INV	PD	SPECIAL AREA MATERIALS
						390.16				
13880 FLAGHOUSE INC.										
P067838701012	264119	11/10/2015		112015	121126	72.89	11/20/2015	INV	PD	CLASSROOM SUPPLIES
13900 FLAIG WELDING COMPANY, INC.										
17177	260187	10/22/2015		112015	121127	200.00	11/20/2015	INV	PD	REPAIR PARTS/SUPPLIES FOR
13950 FLINN SCIENTIFIC INC.										
1916081	263531	10/20/2015		112015	121128	794.65	11/20/2015	INV	PD	SCIENCE SUPPLIES/FANCHER
1918759	263531	10/27/2015		112015	121128	3,659.40	11/20/2015	INV	PD	SCIENCE SUPPLIES/FANCHER
						4,454.05				
51891 FLOCABULARY, LLC (P)										
40646	262553	09/15/2015		112015	121129	96.00	11/20/2015	INV	PD	Flocabulary (Lonneman)
13970 FLORENCE ELEMENTARY SCHOOL										
FES		11/11/2015		112015	121130	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
13990 FLORENCE HARDWARE										
378339	125608	10/07/2015		112015	121131	25.48	11/20/2015	INV	PD	SUPPLIES
379212	127748	10/27/2015		112015	121131	51.96	11/20/2015	INV	PD	SUPPLIES
379274	127748	10/28/2015		112015	121131	4.05	11/20/2015	INV	PD	SUPPLIES
379350	127095	10/29/2015		112015	121131	17.62	11/20/2015	INV	PD	SUPPLIES
379387	127095	10/29/2015		112015	121131	3.90	11/20/2015	INV	PD	SUPPLIES
379439	127861	10/30/2015		112015	121131	6.42	11/20/2015	INV	PD	SUPPLIES
379494	126847	11/02/2015		112015	121131	85.00	11/20/2015	INV	PD	SUPPLIES
379495	124529	11/02/2015		112015	121131	220.00	11/20/2015	INV	PD	SUPPLIES
379518	127625	11/03/2015		112015	121131	20.07	11/20/2015	INV	PD	SUPPLIES
379521	127617	11/03/2015		112015	121131	29.36	11/20/2015	INV	PD	SUPPLIES
379529	263349	11/03/2015		112015	121131	92.19	11/20/2015	INV	PD	building operations suppl
379533	124529	11/03/2015		112015	121131	3.30	11/20/2015	INV	PD	SUPPLIES
379534	127617	11/03/2015		112015	121131	27.16	11/20/2015	INV	PD	SUPPLIES
379559	127982	11/03/2015		112015	121131	8.65	11/20/2015	INV	PD	SUPPLIES
379676	127927	11/05/2015		112015	121131	21.52	11/20/2015	INV	PD	HVAC
379686	128074	11/06/2015		112015	121131	3.56	11/20/2015	INV	PD	SUPPLIES
379692	263349	11/06/2015		112015	121131	6.02	11/20/2015	INV	PD	building operations suppl

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
379747	127784	11/09/2015		112015	121131	39.67	11/20/2015	INV	PD	SUPPLIES
379768	128127	11/09/2015		112015	121131	37.29	11/20/2015	INV	PD	SUPPLIES
379775	128060	11/09/2015		112015	121131	3.38	11/20/2015	INV	PD	SUPPLIES
379796	128114	11/09/2015		112015	121131	3.48	11/20/2015	INV	PD	SUPPLIES
379822	128147	11/10/2015		112015	121131	129.00	11/20/2015	INV	PD	TOOLS
379823	128098	11/10/2015		112015	121131	28.03	11/20/2015	INV	PD	SUPPLIES
379852	128179	11/10/2015		112015	121131	6.78	11/20/2015	INV	PD	SUPPLIES
379874	263349	11/11/2015		112015	121131	7.88	11/20/2015	INV	PD	building operations suppl
379883	127786	11/11/2015		112015	121131	42.00	11/20/2015	INV	PD	SUPPLIES
						923.77				
14050 FLORENCE WINLECTRIC INC										
179976 00	128042	11/05/2015		112015	121132	180.84	11/20/2015	INV	PD	SUPPLIES
179775 01	127657	11/09/2015		112015	121132	495.88	11/20/2015	INV	PD	SUPPLIES
179823 00	127836	10/29/2015		112015	121132	397.16	11/20/2015	INV	PD	SUPPLIES
179834 00	127643	10/29/2015		112015	121132	355.00	11/20/2015	INV	PD	SUPPLIES
179835 00	127880	10/29/2015		112015	121132	69.50	10/30/2015	INV	PD	SUPPLIES
179836 00	127728	10/29/2015		112015	121132	280.00	10/30/2015	INV	PD	SUPPLIES
179861 00	127643	10/30/2015		112015	121132	-355.00	10/30/2015	CRM	PD	CREDIT
179862 00	127643	10/30/2015		112015	121132	341.26	10/30/2015	INV	PD	SUPPLIES
179897 00	127931	11/04/2015		112015	121132	111.00	11/20/2015	INV	PD	SUPPLIES
179919 00	127670	11/03/2015		112015	121132	248.24	11/20/2015	INV	PD	SUPPLIES
179920 00	127841	11/03/2015		112015	121132	287.77	11/20/2015	INV	PD	SUPPLIES
180052 00	127644	11/09/2015		112015	121132	100.78	11/20/2015	INV	PD	SUPPLIES
180054 00	128112	11/09/2015		112015	121132	98.86	11/20/2015	INV	PD	SUPPLIES
180077 00	127992	11/10/2015		112015	121132	294.82	11/20/2015	INV	PD	SUPPLIES
						2,906.11				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
748429F-6	263048	10/30/2015		112015	121133	955.01	11/20/2015	INV	PD	LIBRARY BOOKS
749472-1	263136	10/02/2015		112015	121133	1,717.18	11/20/2015	INV	PD	Classroom Supplemental Bo
749472F-0	263136	11/04/2015		112015	121133	32.36	11/20/2015	INV	PD	Classroom Supplemental Bo
775383F-1	263437	11/09/2015		112015	121133	379.55	11/20/2015	INV	PD	BLAZER BOOKS/HASTINGS
						3,084.10				
52177 TRACEY FRENCH (I)										
102115	262618	10/21/2015		112015	121134	1,095.00	11/20/2015	INV	PD	IDEA-O&M TRACEY FRENCH-PR
51374 FULLER FORD										
643077	260223	11/06/2015		112015	121135	52.55	11/20/2015	INV	PD	DIAGNOSTIC TESTING FOR VE
643228	260223	11/10/2015		112015	121135	181.26	11/20/2015	INV	PD	DIAGNOSTIC TESTING FOR VE
						233.81				
49738 FUNKE FIRED ARTS										
I-23446942	262421	10/22/2015		112015	121136	324.20	11/20/2015	INV	PD	LOW INVENTORY
43194 GALLS										
004303954	263870	10/28/2015		112015	121137	44.73	11/20/2015	INV	PD	SCHOOL SAFETY

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46452 GE CAPITAL INC										
95723799	260363	10/31/2015		112015	121138	198.27	11/20/2015	INV	PD	Lease for Library and Ass
95723804	260452	10/31/2015		112015	121138	666.20	11/20/2015	INV	PD	LEASE
95744918	260363	11/03/2015		112015	121138	4.87	11/20/2015	INV	PD	Lease for Library and Ass
95810232	260362	11/11/2015		112015	121138	699.46	11/20/2015	INV	PD	Copy Machine lease for ar
						1,568.80				
47309 THE GEILER COMPANY INC										
166810	127704	10/29/2015		112015	121139	1,066.00	11/20/2015	INV	PD	SUPPLIES
49649 GFS-GORDON FOOD SERVICE										
863114913	263525	10/15/2015		112015	121140	101.93	11/20/2015	INV	PD	Special Education Treats
863114914	263525	10/15/2015		112015	121140	99.09	11/20/2015	INV	PD	Special Education Treats
863114916	263525	10/15/2015		112015	121140	100.82	11/20/2015	INV	PD	Special Education Treats
863115346	263650	10/26/2015		112015	121140	174.67	11/20/2015	INV	PD	Food storage, food prep,
863115386	263650	10/27/2015		112015	121140	66.32	11/20/2015	INV	PD	Food storage, food prep,
863115464	263704	10/29/2015		112015	121140	94.04	11/20/2015	INV	PD	SP.ED. SUPPLIES (STELTENK
863116076	264343	11/14/2015		112015	121140	49.84	11/20/2015	INV	PD	SP.ED. REWARDS/BLOOM
863116095	264241	11/15/2015		112015	121140	62.97	11/20/2015	INV	PD	ELL EVENT/KEMPER
						749.68				
52262 GLOCKNER OIL CO INC (S)										
493359	260227	11/09/2015		112015	121141	1,033.50	11/20/2015	INV	PD	BULK OIL - LUBRICANT
15340 GOODHEART-WILLCOX PUBLISHER										
01486237	263654	10/26/2015		112015	121142	959.40	11/20/2015	INV	PD	online curriculum resours
15350 GOODRIDGE ELEMENTARY SCHOOL										
GES		11/11/2015		112015	121143	328.82	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
15360 GOPHER SPORT										
9010584	261676	08/21/2015		112015	121144	2,613.36	11/20/2015	INV	PD	PE/HEALTH DEPT.
9042474	262299	09/03/2015		112015	121144	164.64	11/20/2015	INV	PD	PE SUPPLIES
9052765	261676	09/17/2015		112015	121144	450.00	11/20/2015	INV	PD	PE/HEALTH DEPT.
9063378	262628	10/08/2015		112015	121144	1,206.95	11/20/2015	INV	PD	Molly Hug Gym Supplies
9066304	263515	10/13/2015		112015	121144	308.88	11/20/2015	INV	PD	stability ball chairs - s
9071441	262628	10/28/2015		112015	121144	344.60	11/20/2015	INV	PD	Molly Hug Gym Supplies
						5,088.43				
41460 GRAINGER										
9796789130	260701	07/22/2015		112015	121145	425.40	11/20/2015	INV	PD	BLANKET PO FOR 15-16SY -
52277 HARRY GRAU & SONS INC (C)										
67003	260228	11/04/2015		112015	121146	361.50	11/20/2015	INV	PD	TESTING/REPAIRS OF ALL FU
15490 GRAY MIDDLE SCHOOL										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111115		11/11/2015		112015	121147	695.00	11/20/2015	INV	PD	SWEEP INVOICE
GMS		11/11/2015		112015	121147	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
						1,195.00				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
291069185	260578	11/01/2015		112015	121148	1,631.42	11/20/2015	INV	PD	15-16 copier lease paymen
19410 JOHN R. GREEN CO.										
01842016	263970	11/02/2015		112015	121149	114.16	11/20/2015	INV	PD	CLASSROOM SUPPLIES
01842424	264121	11/09/2015		112015	121149	62.20	11/20/2015	INV	PD	CLASSROOM SUPPLIES
01842643	263800	11/12/2015		112015	121149	20.77	11/20/2015	INV	PD	ART CLASS NEEDS
01842647	264301	11/12/2015		112015	121149	67.78	11/20/2015	INV	PD	CLASSROOM MATERIALS
						264.91				
52764 HAROLD HAFNER & SONS INC (S)										
292599	263259	10/07/2015		112015	121150	575.00	11/20/2015	INV	PD	Baseball Field Materials
52779 HEIDISONGS										
5527	263543	10/21/2015		112015	121151	43.50	11/20/2015	INV	PD	CLASSROOM SUPPLIES/M. JOH
52584 THE HILL TURF COMPANY LLC (P)										
INV53052	263291	11/06/2015		112015	121152	1,424.00	11/20/2015	INV	PD	MSTEELE-GRASS SEED/FERTIL
16990 HOUGHTON MIFFLIN HARCOURT										
6551897	263722	11/06/2015		112015	121154	20,580.30	11/20/2015	INV	PD	ESS SUPPLEMENTAL BOOKS
951786207	262481	09/17/2015		112015	121153	3,753.00	11/20/2015	INV	PD	MIF WORKBOOKS
						24,333.30				
43687 IDLEBROOK PROMOTIONS										
19161	260703	07/01/2015		112015	121155	55.00	11/20/2015	INV	PD	Custodian
21376	263871	11/03/2015		112015	121155	37.50	11/20/2015	INV	PD	SHIRTS
21377	263872	11/03/2015		112015	121155	11.00	11/20/2015	INV	PD	SHIRT FOR PRINCIPALS LEAD
						103.50				
50354 INFINITE CAMPUS INC.										
ANNUAL014212	260066	11/10/2015		112015	121156	585.00	11/20/2015	INV	PD	IC ELENENTARY EXTRACTS 20
SRVINV014174	260033	10/12/2015		112015	121156	162.50	11/20/2015	INV	PD	INFINITE CAMPUS CUSTOM AT
						747.50				
47027 IES/COMFORT SYSTEMS USA										
54281	127506	10/21/2015		112015	121157	489.08	11/20/2015	INV	PD	HVAC
54322	263719	10/23/2015		112015	121158	2,976.00	11/20/2015	INV	PD	Collins Elementary - HVAC
						3,465.08				
43213 IRON MOUNTAIN INC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LYL2116		10/31/2015		112015	121159	302.82	11/20/2015	INV	PD	RECORDS MANAGEMENT
49579 IXL LEARNING										
S280069	263386	10/23/2015		112015	121160	611.00	11/20/2015	INV	PD	IXL
18240 JACK'S GLASS SHOP										
I000779	125931	10/29/2015		112015	121161	359.80	11/20/2015	INV	PD	GLASS REPAIR
I114772	127694	10/16/2015		112015	121161	194.95	11/20/2015	INV	PD	GLASS REPAIR
						554.75				
47851 JAGUAR EDUCATIONAL										
93440P	263885	10/28/2015		112015	121162	213.64	11/20/2015	INV	PD	POSTERS
51318 JOB NEWS										
UJ9A02TZ2B	263777	10/26/2015		112015	121163	978.00	11/20/2015	INV	PD	BUS DRIVER ADVERTISEMENT
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100793931.001	127927	11/02/2015		112015	121164	12.75	11/20/2015	INV	PD	HVAC
161-S100794407.001	127971	11/05/2015		112015	121164	503.27	11/20/2015	INV	PD	HVAC
						516.02				
19520 JONES MIDDLE SCHOOL										
RAJMS		11/11/2015		112015	121165	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
48447 JOSHEN PAPER AND PACKAGING INC (S)										
Oct Inv	262477	11/16/2015		111915	121016	30,872.70	11/16/2015	INV	PD	RICKING PAPER
52321 JOYLABZ LLC (S)										
INV-3256	261246	11/07/2015		112015	121166	189.77	11/20/2015	INV	PD	JOYLABZ
49683 K C PROVISIONS										
Oct Inv	260555	11/16/2015		111915	121017	2,122.12	11/16/2015	INV	PD	KC PROVISIONS
52311 K&D LANDSCAPING, LLC (P)										
3-110815	260268	11/08/2015		112015	121167	475.00	11/20/2015	INV	PD	ATHLETIC FIELD MAINTENANC
4-110815	260268	11/08/2015		112015	121167	200.00	11/20/2015	INV	PD	ATHLETIC FIELD MAINTENANC
4-110815A	260268	11/08/2015		112015	121167	500.00	11/20/2015	INV	PD	ATHLETIC FIELD MAINTENANC
5-110815	260268	11/08/2015		112015	121167	500.00	11/20/2015	INV	PD	ATHLETIC FIELD MAINTENANC
						1,675.00				
43811 KAHPERD REGISTRATION										
1076	262700	10/19/2015		112015	121168	190.00	11/20/2015	INV	PD	REG-SEEVER, J.YOUNG

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21030 KELLY ELEMENTARY SCHOOL										
102815		10/28/2015		112015	121169	33.90	11/20/2015	INV	PD	POSTAGE FOR WATER TESTING
KES		11/11/2015		112015	121169	485.99	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
						519.89				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
12171	262629	09/17/2015		112015	121170	175.00	11/20/2015	INV	PD	STEPHENS ELEM
12233	262720	10/06/2015		112015	121170	180.00	11/20/2015	INV	PD	NEW HAVEN ELEM
12240	262721	09/20/2015		112015	121170	180.00	11/20/2015	INV	PD	OCKERMAN ELEM
DC1232	263342	11/05/2015		112015	121170	400.00	11/20/2015	INV	PD	KY ASSOC OF SCHOOL COUNCI
JN6030-2016	260038	06/03/2015		112015	121170	400.00	11/20/2015	INV	PD	GOODRIDGE ELEM
JN6146	262722	06/03/2015		112015	121170	400.00	11/20/2015	INV	PD	KASC-membership
JY7010	261057	06/29/2015		112015	121170	400.00	11/20/2015	INV	PD	KELLY ELEM
						2,135.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
87080		11/03/2015		112015	121171	167.06	11/20/2015	INV	PD	MEDICAID BILLING
87091	263675	11/04/2015		112015	121172	600.00	11/20/2015	INV	PD	Classified Supervisor Tra
						767.06				
22490 KYSPRA-KY SCHOOL PUB RELATIONS ASSOC										
263532	263532	11/06/2015		112015	121173	180.00	11/20/2015	INV	PD	Fall Conference Registrat
263533	263533	11/06/2015		112015	121173	75.00	11/20/2015	INV	PD	KYSPRA Memberships
						255.00				
46612 KY STATE TREASURER-KY DEPT OF ED										
16708913		11/09/2015		112015	1003534	50,318.06	11/20/2015	DIR	PD	FED HEALTH REIMB/OCT 2015
48592 KYCEC-KY COUNCIL FOR EXCEP CHILDREN										
262798	262798	11/04/2015		112015	121174	120.00	11/20/2015	INV	PD	Registration for Marlin G
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
260039	260039	11/06/2015		112015	121175	40.00	11/20/2015	INV	PD	L. MOSQUEDA
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
456402-IN	261663	08/20/2015		112015	121176	225.00	11/20/2015	INV	PD	KAAC Dues 2015 - 2016
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
148179	263585	10/16/2015		112015	121177	259.00	11/20/2015	INV	PD	KASA TRAINING (SCHROER)
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS										
122158	263933	10/29/2015		112015	121178	250.00	11/20/2015	INV	PD	KASS Conference Dec 2015
20630 KASSP/KY ASSOC SECONDARY SCHOOL PRINCIPALS										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
264170	264170	11/03/2015		112015	121179	25.00	11/20/2015	INV	PD	REG-COOPER HIGH
9000718021	262683	10/31/2015		112015	121179	350.00	11/20/2015	INV	PD	REG-COOPER HIGH
						375.00				
20975 KCSS-KY COUNCIL FOR SOCIAL STUDIES										
261913	261913	11/05/2015		112015	121180	125.00	11/20/2015	INV	PD	EARLY BIRD REGISTRATION F
262017	262017	11/06/2015		112015	121180	250.00	11/20/2015	INV	PD	REGISTRATION FOR KCSS STA
262482	262482	09/24/2015		112015	121180	125.00	11/20/2015	INV	PD	REGISTRATION FOR KCSS - M
						500.00				
43013 KY STATE TREAS-CERS RETIREMENT SYSTEMS										
CERS-OCT 2015		11/10/2015		112015	1003725	663,046.94	11/20/2015	DIR	PD	OCT 2015 CERS
CERS-SEPT 2015		10/10/2015		112015	1003533	443,343.74	11/20/2015	DIR	PD	SEPT CERS 2015
						1,106,390.68				
52698 KIDS IMMERSION LLC (S)										
1911	263891	10/27/2015		112015	121181	3,646.00	11/20/2015	INV	PD	SPANISH INSTRUCTIONAL SUP
45106 KIRKWOOD'S SWEEPER SHOP										
47649	264407	11/16/2015		112015	121182	17.70	11/20/2015	INV	PD	Sweeper belts
22010 KLOSTERMAN'S BAKING COMPANY										
Oct Inv	260076	11/16/2015		111915	121018	13,399.74	11/16/2015	INV	PD	KLOSTERMAN BREAD
22060 KOCH REFRIGERATION										
Oct Inv	260077	11/16/2015		111915	121019	11,916.49	11/16/2015	INV	PD	KOCH REPAIRS
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-039443	127920	11/02/2015		112015	121183	9.55	11/20/2015	INV	PD	PARTS
733-040078	128813	11/09/2015		112015	121184	23.22	11/20/2015	INV	PD	PARTS
						32.77				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
010326	264003	11/09/2015		112015	121185	9.89	11/20/2015	INV	PD	PBL SUPPLIES-KAMRADT
033469	264134	11/09/2015		112015	121185	75.89	11/20/2015	INV	PD	CTE Culinary November foo
058864	264134	11/10/2015		112015	121185	11.74	11/20/2015	INV	PD	CTE Culinary November foo
065720	263848	10/27/2015		112015	121185	488.99	11/20/2015	INV	PD	Food & Supplies for Creep
069969	264003	11/10/2015		112015	121185	5.00	11/20/2015	INV	PD	PBL SUPPLIES-KAMRADT
077811	262940	11/10/2015		112015	121185	80.71	11/20/2015	INV	PD	STAR reward lunch
105396	263236	10/28/2015		112015	121185	169.30	11/20/2015	INV	PD	FCS Lab Items October Ope
109632	263635	10/28/2015		112015	121185	84.94	11/20/2015	INV	PD	REWARDS FOR GANNS CLASSES
110886	262580	11/02/2015		112015	121185	149.30	11/20/2015	INV	PD	ABC'S OF PARENTING 11/2
131247	264081	11/17/2015		112015	121185	1,358.69	11/20/2015	INV	PD	Cakes for Support Staff
143991	261590	11/10/2015		112015	121185	122.80	11/20/2015	INV	PD	KROGER
144210	263275	11/10/2015		112015	121185	19.33	11/20/2015	INV	PD	KROGER
150064	263550	10/28/2015		112015	121185	25.75	11/20/2015	INV	PD	Ligth Refreshments for pa
150391	264003	11/03/2015		112015	121185	56.86	11/20/2015	INV	PD	PBL SUPPLIES-KAMRADT

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172300	262975	10/29/2015		112015	121185	41.42	11/20/2015	INV	PD	MH Room Class Lab Food It
178324	263492	10/16/2015		112015	121185	57.89	11/20/2015	INV	PD	Supplies for KSBA/KOSAA M
210187	263940	11/11/2015		112015	121185	142.42	11/20/2015	INV	PD	FCS CATERING SUPPLIES
215673	261590	11/12/2015		112015	121185	31.80	11/20/2015	INV	PD	KROGER
215673-CREDIT	261590	11/12/2015		112015	121185	-15.90	11/20/2015	CRM	PD	KROGER
216383	263939	11/03/2015		112015	121185	80.95	11/20/2015	INV	PD	FCS Classroom Lab Supplie
223931	262940	10/29/2015		112015	121185	40.70	11/20/2015	INV	PD	STAR reward lunch
225147	264138	11/12/2015		112015	121185	77.88	11/20/2015	INV	PD	MFD Room Class Foods Lab
262352	263074	11/04/2015		112015	121185	268.49	11/20/2015	INV	PD	GENERAL SUPPLIES FOR STUD
269874	261590	11/04/2015		112015	121185	27.94	11/20/2015	INV	PD	KROGER
278888	264003	11/04/2015		112015	121185	124.46	11/20/2015	INV	PD	PBL SUPPLIES-KAMRADT
288111	263940	11/04/2015		112015	121185	155.15	11/20/2015	INV	PD	FCS CATERING SUPPLIES
298499	262975	11/05/2015		112015	121185	22.67	11/20/2015	INV	PD	MH Room Class Lab Food It
305581	264250	11/13/2015		112015	121185	897.68	11/20/2015	INV	PD	CLOTHING & SHOES FOR STUD
390915	264003	11/06/2015		112015	121185	21.06	11/20/2015	INV	PD	PBL SUPPLIES-KAMRADT
						4,633.80				
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-144216	128144	11/10/2015		112015	121186	72.95	11/20/2015	INV	PD	PARTS
48609 LAFORCE, INC										
904114RI	127605	11/06/2015		112015	121187	156.00	11/13/2015	INV	PD	SUPPLIES
22670 LAKESHORE LEARNING MATERIALS										
1428291015	263745	10/23/2015		112015	121188	172.43	11/20/2015	INV	PD	CLASSROOM SUPPLIES
1852031115	264122	11/11/2015		112015	121188	21.84	11/20/2015	INV	PD	5TH GRADE INSTRUCTIONAL
1871091115	263745	11/06/2015		112015	121188	-22.49	11/20/2015	CRM	PD	CLASSROOM SUPPLIES
						171.78				
47419 LEE'S FAMOUS RECIPE										
CHK 2775	262888	11/05/2015		112015	121189	191.81	11/20/2015	INV	PD	DINNER FOR ABC'S OF PAREN
49476 LEGO EDUCATION										
1190157507	263840	10/27/2015		112015	121190	718.62	11/20/2015	INV	PD	STORY STARTER KITS
1190160080	264271	11/10/2015		112015	121190	6,829.28	11/20/2015	INV	PD	LEGO EQUIPMENT-PBL-KAMRAD
						7,547.90				
50281 LIBRARIAN'S CHOICE										
1274290	263221	10/30/2015		112015	121191	566.55	11/20/2015	INV	PD	LIBRARY BOOKS
49437 LIMESTONE										
238393	128018	11/05/2015		112015	121192	62.15	11/20/2015	INV	PD	SUPPLIES
23960 LOHR PRINTING										
37647	263935	11/05/2015		112015	121193	566.79	11/20/2015	INV	PD	ENVELOPES/PROG. REPORT/OF
37672	264171	11/11/2015		112015	121193	111.30	11/20/2015	INV	PD	Student Receipt Forms

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						678.09				
43454 LOWE'S										
37458	263637	10/30/2015		112015	121194	-625.85	11/20/2015	CRM	PD	SNOW BLOWER AND REPLACEME
41531	128125	11/09/2015		112015	121194	28.48	11/20/2015	INV	PD	SUPPLIES
45244	263637	10/20/2015		112015	121194	625.85	11/20/2015	INV	PD	SNOW BLOWER AND REPLACEME
45560	263979	11/08/2015		112015	121194	117.00	11/20/2015	INV	PD	CLASSROOM SUPPLIES FOR ST
52050A	128174	11/10/2015		112015	121194	82.72	11/20/2015	INV	PD	SUPPLIES
52113	127760	11/06/2015		112015	121194	19.93	11/20/2015	INV	PD	SUPPLIES
52136A	127650	11/06/2015		112015	121194	11.65	11/20/2015	INV	PD	SUPPLIES
52137	127964	11/06/2015		112015	121194	25.16	11/20/2015	INV	PD	SUPPLIES
52164A	126926	11/06/2015		112015	121194	20.82	11/20/2015	INV	PD	SUPPLIES
52200A	128183	11/11/2015		112015	121194	36.45	11/13/2015	INV	PD	SUPPLIES
52240	263639	10/27/2015		112015	121194	205.44	11/20/2015	INV	PD	LOWES
52254A	264142	11/06/2015		112015	121194	37.94	11/20/2015	INV	PD	Curtain rods to cover tra
52378	127881	11/02/2015		112015	121194	94.20	11/20/2015	INV	PD	SUPPLIES
52446A	1285183	11/12/2015		112015	121194	29.61	11/13/2015	INV	PD	SUPPLIES
52596A	263161	11/03/2015		112015	121194	12.15	11/20/2015	INV	PD	SUPPLIES FOR SCIENCE CLAS
52629	127969	11/04/2015		112015	121194	49.65	11/20/2015	INV	PD	SUPPLIES
52666	127794	11/04/2015		112015	121194	33.73	11/20/2015	INV	PD	SUPPLIES
52774	263639	11/04/2015		112015	121194	71.28	11/20/2015	INV	PD	LOWES
52778	127954	11/04/2015		112015	121194	148.50	11/20/2015	INV	PD	SUPPLIES
52802	128116	11/09/2015		112015	121194	53.02	11/20/2015	INV	PD	SUPPLIES
52815A	263639	11/09/2015		112015	121194	9.47	11/20/2015	INV	PD	LOWES
52821	126596	10/30/2015		112015	121194	5.06	11/20/2015	INV	PD	SUPPLIES
52908	127526	10/20/2015		112015	121194	425.02	11/20/2015	INV	PD	SUPPLIES
52988	128037	11/05/2015		112015	121194	4.09	11/20/2015	INV	PD	SUPPLIES
67447A	127929	11/03/2015		112015	121194	17.28	11/20/2015	INV	PD	SUPPLIES
67528	263495	11/03/2015		112015	121194	144.72	11/20/2015	INV	PD	CLASS NEEDS
67871A	263639	10/28/2015		112015	121194	206.86	11/20/2015	INV	PD	LOWES
67901	127813	10/29/2015		112015	121194	39.81	11/20/2015	INV	PD	SUPPLIES
67975	263637	10/30/2015		112015	121194	530.85	11/20/2015	INV	PD	SNOW BLOWER AND REPLACEME
67982	127869	10/30/2015		112015	121194	287.76	11/20/2015	INV	PD	SUPPLIES
68928	263639	11/02/2015		112015	121194	8.91	11/20/2015	INV	PD	po-263639
						2,757.56				
47079 LPC, INC.										
10758A	263996	11/01/2015		112015	121195	100.00	11/20/2015	INV	PD	RENEWAL
43980 LYKINS OIL COMPANY										
1665763	260265	10/23/2015		112015	121196	14,107.01	11/20/2015	INV	PD	BLANKET PO FOR DIESEL FUE
1670455	260265	10/29/2015		112015	121196	14,601.98	11/20/2015	INV	PD	BLANKET PO FOR DIESEL FUE
						28,708.99				
42230 MACGILL & CO., WILLIAM V.										
IN0537462	263662	10/20/2015		112015	121197	108.30	11/20/2015	INV	PD	GLOVES FOR PRESCHOOL ROOM
IN0539366	261945	11/06/2015		112015	121197	196.88	11/20/2015	INV	PD	First Aide Room Supply
IN0540183	264310	11/12/2015		112015	121197	74.38	11/20/2015	INV	PD	Health Room Supplies
						379.56				
44074 MACKIN EDUCATIONAL RESOURCES										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
439764	263031	10/15/2015		112015	121198	799.00	11/20/2015	INV	PD	TUMBLEBOOKS
49334 MANN ELEMENTARY										
MES		11/11/2015		112015	121199	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
43975 THE MARKERBOARD PEOPLE										
203265	263640	10/19/2015		112015	121200	51.95	11/20/2015	INV	PD	CLASSROOM NEEDS
50080 MARRIOTT HOTELS										
87681909	263771	10/15/2015		112015	2249	1,390.88	11/20/2015	DIR	PD	87681909,84127616,8413336
25780 MCCOY & MCCOY LABORATORIES,INC										
1285910	260161	10/31/2015		112015	121201	29.00	11/20/2015	INV	PD	KELLY WATER TESTING
25860 MCGRAW-HILL EDUCATION										
89298019001	263535	11/04/2015		112015	121202	911.50	11/20/2015	INV	PD	NUMBER WORLDS/RTI
89336691001	263971	11/03/2015		112015	121202	180.00	11/20/2015	INV	PD	MCGRAW-HILL
						1,091.50				
50239 MENTORING MINDS										
192654	262081	09/09/2015		112015	121203	715.28	11/20/2015	INV	PD	TOTAL MOTIVATION STUDENT/
26930 MILLS FENCE CO. INC.										
K908-15	262385	10/09/2015		112015	121204	6,140.00	11/20/2015	INV	PD	install fencing around RC
27030 MOBILCOMM INC										
963949	263801	10/26/2015		112015	121205	325.00	11/20/2015	INV	PD	eSchoolMall Req: 35031
963964	263184	10/29/2015		112015	121205	208.50	11/20/2015	INV	PD	Radio for Chapman
963968	263474	11/11/2015		112015	121205	180.31	11/20/2015	INV	PD	Program OMS to 4 OES radi
964555	262157	11/03/2015		112015	121205	3,200.00	11/20/2015	INV	PD	ANNUAL MAINT. AGREEMENT F
964927	264099	11/11/2015		112015	121205	700.00	11/20/2015	INV	PD	WALKIE TALKIES
						4,613.81				
48326 MODERN LEASING										
291261170	260056	11/05/2015		112015	121208	3,266.72	11/20/2015	INV	PD	SCHOOL COPIERS LEASE
291261493	260055	11/05/2015		112015	121207	271.38	11/20/2015	INV	PD	GUIDANCE COPIER LEASE
291261535	260236	11/05/2015		112015	121206	2,225.10	11/20/2015	INV	PD	Copier Lease Blanket Purc
						5,763.20				
27070 MODERN OFFICE METHODS INC.										
31325528	264186	11/11/2015		112015	121209	22.00	11/20/2015	INV	PD	Laser Printer Cartridges
31326731	264186	11/16/2015		112015	121209	433.00	11/20/2015	INV	PD	Laser Printer Cartridges

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						455.00				
48450 MUSICIAN'S FRIEND										
ARINV27151347	260585	07/18/2015		112015	121210	788.75	11/20/2015	INV	PD	MUSICIAN FRIENDS
ARINV27184501	260585	07/16/2015		112015	121210	30.00	11/20/2015	INV	PD	MUSICIAN FRIENDS
ARINV27479283	260585	08/18/2015		112015	121210	600.00	11/20/2015	INV	PD	MUSICIAN FRIENDS
ARINV27991963	262707	09/23/2015		112015	121210	1,827.50	11/20/2015	INV	PD	MUSICIANS FRIEND
ARINV28005603	262707	09/24/2015		112015	121210	27.25	11/20/2015	INV	PD	MUSICIANS FRIEND
ARINV28154072	262707	10/06/2015		112015	121210	306.00	11/20/2015	INV	PD	MUSICIANS FRIEND
						3,579.50				
46147 MYERS TIRE SUPPLY CO										
51026953	260210	10/15/2015		112015	121211	821.59	11/20/2015	INV	PD	PARTS FOR TIRES/WHEELS FO
50136 NAPA AUTO PARTS										
031688	260218	10/26/2015		112015	121212	222.60	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
031795	260218	10/27/2015		112015	121212	171.56	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
031901	260218	10/28/2015		112015	121212	45.08	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
031911	260218	10/28/2015		112015	121212	9.75	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
031947	260218	10/29/2015		112015	121212	78.01	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032013	260218	10/29/2015		112015	121212	85.25	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032448	260218	11/03/2015		112015	121212	243.16	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032451	260218	11/03/2015		112015	121212	95.38	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032463	260218	11/03/2015		112015	121212	126.62	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032515	260218	11/04/2015		112015	121212	46.52	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032557	260218	11/04/2015		112015	121212	51.98	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032560	260218	11/04/2015		112015	121212	92.67	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032564	260218	11/04/2015		112015	121212	23.60	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032588	260218	11/04/2015		112015	121212	386.46	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032595	260218	11/04/2015		112015	121212	-24.60	11/04/2015	CRM	PD	CREDIT
032638	260218	11/05/2015		112015	121212	50.47	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032653	260218	11/05/2015		112015	121212	14.86	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032724CM	260218	11/05/2015		112015	121212	-29.74	11/20/2015	CRM	PD	CREDIT
032970	260218	11/09/2015		112015	121212	65.51	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
032985	260218	11/09/2015		112015	121212	65.07	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
033109	260218	11/10/2015		112015	121212	17.59	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
033110	260218	11/10/2015		112015	121212	41.58	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
033112	260218	11/10/2015		112015	121212	78.40	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
033130	260218	11/10/2015		112015	121212	23.99	11/20/2015	INV	PD	BLANKET PO FOR MISC PARTS
						1,981.77				
27600 NASCO										
618339	263546	10/23/2015		112015	121213	19.20	11/20/2015	INV	PD	pony beads for Science 6t
637532	264125	11/10/2015		112015	121213	64.57	11/20/2015	INV	PD	SUPPLIES
						83.77				
28270 NEOPOST LEASING										
14731297	264283	11/12/2015		112015	121214	259.99	11/20/2015	INV	PD	RRYAN - POSTAGE METER SUP
28330 NEW HAVEN ELEMENTARY SCHOOL										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
NHES		11/11/2015		112015	121215	100.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
44807 NORTH POINTE ELEMENTARY SCHOOL										
NPES		11/11/2015		112015	121216	51.11	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
00016459	263873	11/06/2015		112015	121217	100.00	11/20/2015	INV	PD	Pediatric AED Pads for FE
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
263058	263056	09/28/2015		112015	121218	75.00	11/20/2015	INV	PD	NKCA REGISTRATION FOR GOH
263619	263619	11/05/2015		112015	121218	225.00	11/20/2015	INV	PD	hinton, wheeler, coleman
						300.00				
48236 NORTHKEY COMMUNITY CARE										
111015-112015	261013	11/10/2015		112015	121219	9,796.00	11/20/2015	INV	PD	50/50 IDEA/CEIS-NORTHKEY
29090 OCKERMAN ELEMENTARY SCHOOL										
OES		11/11/2015		112015	121220	210.54	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
29100 OCKERMAN MIDDLE SCHOOL										
OMS		11/11/2015		112015	121221	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
44175 OFFICE DEPOT INC										
782695833001	260751	07/27/2015		112015	121222	199.99	11/20/2015	INV	PD	SUPPLIES
782696454001	260751	07/24/2015		112015	121222	786.10	11/20/2015	INV	PD	SUPPLIES
782696454002	260751	07/27/2015		112015	121222	13.67	11/20/2015	INV	PD	SUPPLIES
782696454003	260751	09/03/2015		112015	121222	2.14	11/20/2015	INV	PD	SUPPLIES
782696455001	260751	07/27/2015		112015	121222	92.07	11/20/2015	INV	PD	SUPPLIES
782696456001	260751	07/24/2015		112015	121222	33.38	11/20/2015	INV	PD	SUPPLIES
783097895001	260835	07/28/2015		112015	121222	182.82	11/20/2015	INV	PD	General Library Supplies
783097896001	260835	07/28/2015		112015	121222	15.88	11/20/2015	INV	PD	General Library Supplies
783097897001	260835	07/28/2015		112015	121222	30.48	11/20/2015	INV	PD	General Library Supplies
783097898001	260835	08/04/2015		112015	121222	6.29	11/20/2015	INV	PD	General Library Supplies
783097899001	260835	07/31/2015		112015	121222	22.48	11/20/2015	INV	PD	General Library Supplies
783097900001	260835	07/28/2015		112015	121222	14.99	11/20/2015	INV	PD	General Library Supplies
783097901001	260835	07/28/2015		112015	121222	24.58	11/20/2015	INV	PD	General Library Supplies
783696031001	260939	07/30/2015		112015	121222	113.78	11/20/2015	INV	PD	Classroom Supplies
783696032001	260939	07/31/2015		112015	121222	4.59	11/20/2015	INV	PD	Classroom Supplies
783696033001	260939	08/03/2015		112015	121222	7.19	11/20/2015	INV	PD	Classroom Supplies
783696037001	260939	07/30/2015		112015	121222	12.59	11/20/2015	INV	PD	Classroom Supplies
783696038001	260939	07/30/2015		112015	121222	5.18	11/20/2015	INV	PD	Classroom Supplies
785951535001	260928	08/11/2015		112015	121222	1,327.31	11/20/2015	INV	PD	CLASSROOM SUPPLIES
785951535002	260928	08/12/2015		112015	121222	32.97	11/20/2015	INV	PD	CLASSROOM SUPPLIES
785951535003	260928	08/13/2015		112015	121222	134.32	11/20/2015	INV	PD	CLASSROOM SUPPLIES
785951535004	260928	08/19/2015		112015	121222	29.98	11/20/2015	INV	PD	CLASSROOM SUPPLIES
785951535005	260928	08/21/2015		112015	121222	47.97	11/20/2015	INV	PD	CLASSROOM SUPPLIES
785951802001	260928	08/11/2015		112015	121222	40.73	11/20/2015	INV	PD	CLASSROOM SUPPLIES

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785951803001	260928	08/11/2015		112015	121222	149.30	11/20/2015	INV	PD	CLASSROOM SUPPLIES
786396503001	261003	08/13/2015		112015	121222	279.45	11/20/2015	INV	PD	CLASSROOM SUPPLIES
786396503002	261003	08/18/2015		112015	121222	8.02	11/20/2015	INV	PD	CLASSROOM SUPPLIES
786398026001	261003	08/14/2015		112015	121222	3.19	11/20/2015	INV	PD	CLASSROOM SUPPLIES
786559021001	261003	08/13/2015		112015	121222	4.30	11/20/2015	INV	PD	CLASSROOM SUPPLIES
786559022001	261003	08/14/2015		112015	121222	3.87	11/20/2015	INV	PD	CLASSROOM SUPPLIES
786615360001	261408	08/13/2015		112015	121222	89.94	11/20/2015	INV	PD	CLASSROOM SUPPLIES
786615361001	261408	08/13/2015		112015	121222	476.21	11/20/2015	INV	PD	CLASSROOM SUPPLIES
786615362001	261408	08/14/2015		112015	121222	60.61	11/20/2015	INV	PD	CLASSROOM SUPPLIES
786615363001	261408	08/14/2015		112015	121222	164.52	11/20/2015	INV	PD	CLASSROOM SUPPLIES
786615364001	261408	08/13/2015		112015	121222	208.14	11/20/2015	INV	PD	CLASSROOM SUPPLIES
788965497002	261736	10/01/2015		112015	121222	37.99	11/20/2015	INV	PD	General Office Supplies
789665816001	261845	08/26/2015		112015	121222	224.36	11/20/2015	INV	PD	Classroom Suplies
789665818001	261845	08/26/2015		112015	121222	35.78	11/20/2015	INV	PD	Classroom Suplies
789665819001	261845	08/27/2015		112015	121222	10.50	11/20/2015	INV	PD	Classroom Suplies
790898732001	261783	09/22/2015		112015	121222	112.56	11/20/2015	INV	PD	CLASSROOM SUPPLIES
790939383001	262090	09/01/2015		112015	121222	124.39	11/20/2015	INV	PD	OFFICE SUPPLY
791827520001	262200	09/04/2015		112015	121222	29.89	11/20/2015	INV	PD	CLASSROOM NEEDS
794515470001	262639	09/18/2015		112015	121222	25.99	11/20/2015	INV	PD	SUPPLIES
794515471001	262639	09/17/2015		112015	121222	171.29	11/20/2015	INV	PD	SUPPLIES
794515526001	262641	09/17/2015		112015	121222	162.94	11/20/2015	INV	PD	ITEM: Bush Universal Uti
794622391001	262654	09/24/2015		112015	121222	62.55	11/20/2015	INV	PD	SCREEN
794622392001	262654	09/23/2015		112015	121222	86.47	11/20/2015	INV	PD	SCREEN
794712139001	262667	09/18/2015		112015	121222	892.31	11/20/2015	INV	PD	SUPPLIES FOR ALL 2ND GRAD
794712144001	262667	09/21/2015		112015	121222	351.97	11/20/2015	INV	PD	SUPPLIES FOR ALL 2ND GRAD
795023350001	262725	09/21/2015		112015	121222	294.13	11/20/2015	INV	PD	CARTS AND SUPPLIES
795795000001	262786	09/22/2015		112015	121222	320.77	11/20/2015	INV	PD	supplies
795795001001	262786	09/22/2015		112015	121222	4.36	11/20/2015	INV	PD	supplies
795795002001	262786	09/22/2015		112015	121222	11.45	11/20/2015	INV	PD	supplies
797067532001	263092	09/30/2015		112015	121222	24.09	11/20/2015	INV	PD	ITEM: Sparco Book Rings
797067533001	263092	09/30/2015		112015	121222	13.10	11/20/2015	INV	PD	ITEM: Sparco Book Rings
797067533002	263092	10/30/2015		112015	121222	66.12	11/20/2015	INV	PD	ITEM: Sparco Book Rings
797067585001	263097	09/30/2015		112015	121222	89.40	11/20/2015	INV	PD	SUPPLIES
797067585002	263097	10/20/2015		112015	121222	8.99	11/20/2015	INV	PD	SUPPLIES
797067586001	263097	09/29/2015		112015	121222	22.04	11/20/2015	INV	PD	SUPPLIES
797214694001	263146	09/30/2015		112015	121222	25.16	11/20/2015	INV	PD	ITEM: GE Handset Cord De
797214695001	263146	09/30/2015		112015	121222	55.40	11/20/2015	INV	PD	ITEM: GE Handset Cord De
797375765001	263169	10/01/2015		112015	121222	67.99	11/20/2015	INV	PD	OFFICE DEPOT
797754993001	263242	10/05/2015		112015	121222	84.79	11/20/2015	INV	PD	CLASSROOM SUPPLIES (CONQU
797754994002	263242	10/06/2015		112015	121222	13.38	11/20/2015	INV	PD	CLASSROOM SUPPLIES (CONQU
798099939001	263146	10/14/2015		112015	121222	-16.62	11/20/2015	CRM	PD	ITEM: GE Handset Cord De
798114577001	263312	10/06/2015		112015	121222	187.98	11/20/2015	INV	PD	ITEM: Post-it(R) 3 x 3 S
798114604001	263316	10/06/2015		112015	121222	23.47	11/20/2015	INV	PD	CLASSROOM SUPPLIES
798235440001	263357	10/06/2015		112015	121222	600.47	11/20/2015	INV	PD	TEACHER SUPPLY CABINET
798235440002	263357	10/29/2015		112015	121222	26.86	11/20/2015	INV	PD	TEACHER SUPPLY CABINET
798235442001	263357	10/07/2015		112015	121222	3.50	11/20/2015	INV	PD	TEACHER SUPPLY CABINET
798633429001	263404	11/04/2015		112015	121222	182.99	11/20/2015	INV	PD	CART
799003421001	263468	10/09/2015		112015	121222	26.72	11/20/2015	INV	PD	Gebka Classroom Supplies
799003421002	263468	10/27/2015		112015	121222	16.92	11/20/2015	INV	PD	Gebka Classroom Supplies
799682775001	263500	10/14/2015		112015	121222	137.87	11/20/2015	INV	PD	ITEM: Sherpa(R) Wall Ref
799682776001	263500	10/14/2015		112015	121222	19.99	11/20/2015	INV	PD	ITEM: Sherpa(R) Wall Ref
800158597001	263560	10/19/2015		112015	121222	36.49	11/20/2015	INV	PD	CLASSROOM NEEDS
800158598001	263560	10/15/2015		112015	121222	54.30	11/20/2015	INV	PD	CLASSROOM NEEDS
800158599001	263560	11/04/2015		112015	121222	87.90	11/20/2015	INV	PD	CLASSROOM NEEDS
800236939001	263599	10/16/2015		112015	121222	12.92	11/20/2015	INV	PD	LOW INVENTORY

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800238539001	263242	10/19/2015		112015	121222	-15.84	10/19/2015	CRM	PD	CLASSROOM SUPPLIES (CONQU
800282068001	263613	10/16/2015		112015	121222	193.20	11/20/2015	INV	PD	SUPPLIES
800282069001	263613	10/16/2015		112015	121222	69.47	11/20/2015	INV	PD	SUPPLIES
800282070001	263613	10/21/2015		112015	121222	40.47	11/20/2015	INV	PD	SUPPLIES
800757693001	261783	11/12/2015		112015	121222	-112.56	11/12/2015	CRM	PD	CLASSROOM SUPPLIES
800900230001	263664	10/20/2015		112015	121222	171.72	11/20/2015	INV	PD	CLASSROOM SUPPLIES (CONQU
800900248001	263665	10/20/2015		112015	121222	190.19	11/20/2015	INV	PD	CLASSROOM SUPPLIES (VOYAG
800900249001	263665	10/20/2015		112015	121222	18.49	11/20/2015	INV	PD	CLASSROOM SUPPLIES (VOYAG
800900250001	263665	10/20/2015		112015	121222	19.96	11/20/2015	INV	PD	CLASSROOM SUPPLIES (VOYAG
800900252001	263666	10/20/2015		112015	121222	329.78	11/20/2015	INV	PD	Displays for papers, form
800900267001	263667	10/20/2015		112015	121222	42.56	11/20/2015	INV	PD	SUPPLIES-TIMAJI
800900268001	263667	10/20/2015		112015	121222	119.98	11/20/2015	INV	PD	SUPPLIES-TIMAJI
800900329001	263669	10/20/2015		112015	121222	23.70	11/20/2015	INV	PD	IDEA-SUPPLIES FOR CHAMPS
800900330001	263669	10/20/2015		112015	121222	6.39	11/20/2015	INV	PD	IDEA-SUPPLIES FOR CHAMPS
801016241001	263695	10/20/2015		112015	121222	138.51	11/20/2015	INV	PD	CLASSROOM NEEDS
801016242001	263695	10/21/2015		112015	121222	7.98	11/20/2015	INV	PD	CLASSROOM NEEDS
801107140001	263712	10/21/2015		112015	121222	45.93	11/20/2015	INV	PD	CLASSROOM NEEDS CART
8011071417001	263713	10/21/2015		112015	121222	123.63	11/20/2015	INV	PD	ITEM: Office Depot(R) Br
801107148001	263713	10/21/2015		112015	121222	9.99	11/20/2015	INV	PD	ITEM: Office Depot(R) Br
801261342001	263730	10/21/2015		112015	121222	261.70	11/20/2015	INV	PD	Lib Computer Lab
801261343001	263730	10/22/2015		112015	121222	14.52	11/20/2015	INV	PD	Lib Computer Lab
801261344001	263730	10/21/2015		112015	121222	14.99	11/20/2015	INV	PD	Lib Computer Lab
801261385001	263732	10/21/2015		112015	121222	75.16	11/20/2015	INV	PD	Supplies
801354588001	263753	10/22/2015		112015	121222	27.38	11/20/2015	INV	PD	CLASSROOM SUPPLIES
801354589001	263753	10/22/2015		112015	121222	205.91	11/20/2015	INV	PD	CLASSROOM SUPPLIES
801354590001	263753	10/26/2015		112015	121222	15.29	11/20/2015	INV	PD	CLASSROOM SUPPLIES
801354591001	263753	10/22/2015		112015	121222	22.99	11/20/2015	INV	PD	CLASSROOM SUPPLIES
801354593001	263754	10/22/2015		112015	121222	36.48	11/20/2015	INV	PD	KKOHL CLASS ORDER
801354605001	263756	10/22/2015		112015	121222	92.70	11/20/2015	INV	PD	Condor Team Classroom Sup
801383069001	263766	10/22/2015		112015	121222	81.67	11/20/2015	INV	PD	All Science classes-maski
801383086001	263767	10/22/2015		112015	121222	131.31	11/20/2015	INV	PD	OFFICE SUPPLIES-MOLLYHUG
801761438001	263795	10/23/2015		112015	121222	6.07	11/20/2015	INV	PD	Special Ed Classroom Supp
801773032001	263807	10/23/2015		112015	121222	263.36	11/20/2015	INV	PD	SUPPLIES-SAMAD
801773032002	263807	10/28/2015		112015	121222	9.00	11/20/2015	INV	PD	SUPPLIES-SAMAD
801773032003	263807	11/03/2015		112015	121222	39.45	11/20/2015	INV	PD	SUPPLIES-SAMAD
801887240001	263816	10/26/2015		112015	121222	65.92	11/20/2015	INV	PD	Electrical strips for stu
801887259001	263817	10/26/2015		112015	121222	316.67	11/20/2015	INV	PD	Office Depot Supplies for
802098928001	263837	10/27/2015		112015	121222	67.02	11/20/2015	INV	PD	SUPPLIES
802098929001	263837	10/27/2015		112015	121222	41.88	11/20/2015	INV	PD	SUPPLIES
802345236001	263874	10/28/2015		112015	121222	321.25	11/20/2015	INV	PD	general supplies
802345237001	263874	10/28/2015		112015	121222	17.50	11/20/2015	INV	PD	general supplies
802345245001	263875	10/28/2015		112015	121222	1.49	11/20/2015	INV	PD	Office Depot - Surprenant
802345246001	263875	10/28/2015		112015	121222	27.94	11/20/2015	INV	PD	Office Depot - Surprenant
802345247001	263875	10/29/2015		112015	121222	21.99	11/20/2015	INV	PD	Office Depot - Surprenant
802345255001	263879	10/28/2015		112015	121222	6.81	11/20/2015	INV	PD	SUPPLIES
802345268001	263880	10/28/2015		112015	121222	93.66	11/20/2015	INV	PD	FAR NEEDS
802345283001	263882	10/28/2015		112015	121222	46.24	11/20/2015	INV	PD	ITEM: DYMO(R) LabelWrite
802353209001	263893	10/28/2015		112015	121222	93.43	11/20/2015	INV	PD	CLASSROOM SUPPLIES
802353209002	263893	11/09/2015		112015	121222	6.90	11/20/2015	INV	PD	CLASSROOM SUPPLIES
802425814001	263909	10/28/2015		112015	121222	58.08	11/20/2015	INV	PD	PRESCHOOL ITEMS
802425815001	263909	10/29/2015		112015	121222	19.78	11/20/2015	INV	PD	PRESCHOOL ITEMS
802425817001	263909	10/28/2015		112015	121222	3.32	11/20/2015	INV	PD	PRESCHOOL ITEMS
802425823001	263910	10/28/2015		112015	121222	28.43	11/20/2015	INV	PD	General Classroom Supplie
802476119001	263921	10/28/2015		112015	121222	60.64	11/20/2015	INV	PD	Mrs. Hallenberg's Class s
802608503001	263923	10/29/2015		112015	121222	585.02	11/20/2015	INV	PD	calendars

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802608509001	263924	11/02/2015		112015	121222	57.98	11/20/2015	INV	PD	Office Depot - Harrett
802608510001	263924	10/29/2015		112015	121222	11.78	11/20/2015	INV	PD	Office Depot - Harrett
802608511001	263924	10/29/2015		112015	121222	30.08	11/20/2015	INV	PD	Office Depot - Harrett
802608545001	263926	11/03/2015		112015	121222	101.96	11/20/2015	INV	PD	R. RYAN ATTENDANCE OFFICE
802608560001	263927	10/29/2015		112015	121222	59.72	11/20/2015	INV	PD	items for EBD unit
802634338001	263242	11/02/2015		112015	121222	-13.38	11/20/2015	CRM	PD	CLASSROOM SUPPLIES (CONQU
802759567001	263944	10/29/2015		112015	121222	52.38	11/20/2015	INV	PD	CLASSROOM SUPPLIES
802759567002	263944	10/30/2015		112015	121222	20.92	11/20/2015	INV	PD	CLASSROOM SUPPLIES
802759568001	263944	10/29/2015		112015	121222	15.83	11/20/2015	INV	PD	CLASSROOM SUPPLIES
802759612001	263947	10/29/2015		112015	121222	212.44	11/20/2015	INV	PD	ENGLISH DEPT SUPPLIES
802759632001	263948	10/29/2015		112015	121222	443.92	11/20/2015	INV	PD	CHS SCIENCE OFFICE SUPPLI
802759646001	263949	10/29/2015		112015	121222	65.10	11/20/2015	INV	PD	CLASSROOM NEEDS
802854461001	263959	10/30/2015		112015	121222	77.53	11/20/2015	INV	PD	CLASSROOM SUPPLIES
802854462001	263960	10/30/2015		112015	121222	10.39	11/20/2015	INV	PD	SUPPLIES
802854467001	263961	10/30/2015		112015	121222	158.38	11/20/2015	INV	PD	IPAD COVERS
802854471001	263962	10/30/2015		112015	121222	50.22	11/20/2015	INV	PD	OFFICE/FAR NEEDS
802854472001	263962	10/30/2015		112015	121222	19.99	11/20/2015	INV	PD	OFFICE/FAR NEEDS
802854477001	263963	10/30/2015		112015	121222	49.79	11/20/2015	INV	PD	5TH GRADE CLASSROOM NEEDS
802854481001	263964	10/30/2015		112015	121222	177.77	11/20/2015	INV	PD	Office supplies
802854482001	263964	10/30/2015		112015	121222	9.49	11/20/2015	INV	PD	Office supplies
802922127001	263728	11/02/2015		112015	121222	126.90	11/20/2015	INV	PD	PBIS POSTERS
802977869001	263980	10/30/2015		112015	121222	590.72	11/20/2015	INV	PD	CLASSROOM SUPPLIES
802977870001	263980	10/30/2015		112015	121222	84.50	11/20/2015	INV	PD	CLASSROOM SUPPLIES
802977893001	263981	11/06/2015		112015	121222	248.46	11/20/2015	INV	PD	SUPPLIES
802977894001	263981	10/30/2015		112015	121222	220.36	11/20/2015	INV	PD	SUPPLIES
802977907001	263982	10/30/2015		112015	121222	87.65	11/20/2015	INV	PD	class supplies
803113446001	263991	11/02/2015		112015	121222	181.99	11/20/2015	INV	PD	supplies
803113457001	263992	11/02/2015		112015	121222	71.67	11/20/2015	INV	PD	2ND GRADE ORDER
803113479001	263993	11/02/2015		112015	121222	235.35	11/20/2015	INV	PD	OFFICE SUPPLIES
803324796001	263665	11/04/2015		112015	121222	-117.17	11/20/2015	CRM	PD	CREDIT
803565903001	264012	11/03/2015		112015	121222	116.51	11/20/2015	INV	PD	A. Sutton- Social Studies
803565926001	264013	11/03/2015		112015	121222	50.68	11/20/2015	INV	PD	PRE-K CLASSROOM NEEDS
803565927001	264013	11/02/2015		112015	121222	29.47	11/20/2015	INV	PD	PRE-K CLASSROOM NEEDS
803574307001	264033	11/03/2015		112015	121222	155.96	11/20/2015	INV	PD	SUPPLIES
803574308001	264033	11/03/2015		112015	121222	5.27	11/20/2015	INV	PD	SUPPLIES
803574309001	264033	11/04/2015		112015	121222	11.02	11/20/2015	INV	PD	SUPPLIES
803711092001	264049	11/03/2015		112015	121222	169.17	11/20/2015	INV	PD	CLASSROOM SUPPLIES (JOHNS
803711093001	264049	11/03/2015		112015	121222	46.18	11/20/2015	INV	PD	CLASSROOM SUPPLIES (JOHNS
803711095001	264050	11/03/2015		112015	121222	93.49	11/20/2015	INV	PD	Wihebrink-Desk Chair
803966670001	264084	11/04/2015		112015	121222	187.18	11/20/2015	INV	PD	PRINTER CARTRIDGES FOR LA
803966689001	264085	11/07/2015		112015	121222	102.90	11/20/2015	INV	PD	OFFICE DEPOT
803966690001	264085	11/04/2015		112015	121222	7.80	11/20/2015	INV	PD	OFFICE DEPOT
803966691001	264085	11/04/2015		112015	121222	13.07	11/20/2015	INV	PD	OFFICE DEPOT
803966705001	264086	11/04/2015		112015	121222	183.28	11/20/2015	INV	PD	SUPPLIES
803966716001	264087	11/04/2015		112015	121222	120.60	11/20/2015	INV	PD	Blackhawk Team Classroom
803966717001	264087	11/11/2015		112015	121222	30.76	11/20/2015	INV	PD	Blackhawk Team Classroom
803978156001	264102	11/04/2015		112015	121222	416.73	11/20/2015	INV	PD	Supplies General
803978157001	264102	11/04/2015		112015	121222	9.76	11/20/2015	INV	PD	Supplies General
804196082001	264109	11/05/2015		112015	121222	151.09	11/20/2015	INV	PD	ATTENDANCE PRINTER INK
804196087001	264110	11/05/2015		112015	121222	118.98	11/20/2015	INV	PD	Supplies
804334454001	262639	11/05/2015		112015	121222	-25.99	11/20/2015	CRM	PD	SUPPLIES
804603371001	263817	11/09/2015		112015	121222	285.69	11/11/2015	INV	PD	Office Depot Supplies for
804603739001	263817	11/11/2015		112015	121222	-285.69	11/11/2015	CRM	PD	credit
804629584001	264143	11/09/2015		112015	121222	42.03	11/20/2015	INV	PD	SUPPLIES
804629585001	264143	11/09/2015		112015	121222	26.29	11/20/2015	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804629602001	264144	11/09/2015		112015	121222	375.64	11/20/2015	INV	PD	CLASSROOM SUPPLIES
804629620001	264145	11/09/2015		112015	121222	102.63	11/20/2015	INV	PD	5TH GRADE INSTRUCTIONAL
804629621001	264145	11/07/2015		112015	121222	24.17	11/20/2015	INV	PD	5TH GRADE INSTRUCTIONAL
804629622001	264145	11/09/2015		112015	121222	12.18	11/20/2015	INV	PD	5TH GRADE INSTRUCTIONAL
804629623001	264145	11/09/2015		112015	121222	36.98	11/20/2015	INV	PD	5TH GRADE INSTRUCTIONAL
804629626001	264146	11/09/2015		112015	121222	208.16	11/20/2015	INV	PD	File Folders for student
804629648001	264148	11/06/2015		112015	121222	63.60	11/20/2015	INV	PD	ITEM: Cyber Acoustics AC
804629649001	264148	11/09/2015		112015	121222	49.59	11/20/2015	INV	PD	ITEM: Cyber Acoustics AC
804629678001	264149	11/09/2015		112015	121222	388.08	11/20/2015	INV	PD	Kelly Lindsey/classroom s
804629686001	264150	11/09/2015		112015	121222	73.50	11/20/2015	INV	PD	CLASSROOM
804629717001	264152	11/09/2015		112015	121222	135.08	11/20/2015	INV	PD	CLASSROOM SUPPLIES
804629723001	264153	11/09/2015		112015	121222	69.23	11/20/2015	INV	PD	CLASSROOM SUPPLIES
804629725001	264154	11/09/2015		112015	121222	1,187.84	11/20/2015	INV	PD	CHAIRS- OFFICE
804629740001	264155	11/09/2015		112015	121222	179.98	11/20/2015	INV	PD	CHAIRS- OFFICE
804629770001	264157	11/09/2015		112015	121222	155.02	11/20/2015	INV	PD	Guidance Office Supplies
804629782001	264158	11/06/2015		112015	121222	7.96	11/20/2015	INV	PD	ELL CLASSROOM NEEDS
804629783001	264158	11/09/2015		112015	121222	41.97	11/20/2015	INV	PD	ELL CLASSROOM NEEDS
804706865001	264176	11/09/2015		112015	121222	56.35	11/20/2015	INV	PD	KINDERGARTEN ORDER
804706896001	264179	11/09/2015		112015	121222	34.10	11/20/2015	INV	PD	Office Depot - Hernandez
804706897001	264179	11/07/2015		112015	121222	23.18	11/20/2015	INV	PD	Office Depot - Hernandez
804706905001	264180	11/09/2015		112015	121222	62.06	11/20/2015	INV	PD	OFFICE SUPPLIES
804706911001	264181	11/09/2015		112015	121222	34.63	11/20/2015	INV	PD	CLASSROOM SUPPLIES/BLACK
804706914001	264182	11/09/2015		112015	121222	75.60	11/20/2015	INV	PD	Seahawks and Redhawks Cla
804732498001	263766	11/09/2015		112015	121222	22.90	11/20/2015	INV	PD	All Science classes-maski
804733070001	263766	11/06/2015		112015	121222	-22.90	11/06/2015	CRM	PD	All Science classes-maski
804740113001	264189	11/09/2015		112015	121222	44.74	11/20/2015	INV	PD	CLASSROOM SUPPLIES/LEFFLE
805170146001	264202	11/10/2015		112015	121222	470.64	11/20/2015	INV	PD	SUPPLIES
805170152001	264203	11/10/2015		112015	121222	241.26	11/20/2015	INV	PD	CLASSROOM SUPPLIES
805170154001	264203	11/10/2015		112015	121222	37.90	11/20/2015	INV	PD	CLASSROOM SUPPLIES
805170155001	264203	11/10/2015		112015	121222	6.49	11/20/2015	INV	PD	CLASSROOM SUPPLIES
805170158001	264205	11/10/2015		112015	121222	19.58	11/20/2015	INV	PD	SUPPLIES
805170175001	264207	11/10/2015		112015	121222	145.86	11/20/2015	INV	PD	INK FOR JIMMI
805170176001	264208	11/10/2015		112015	121222	219.09	11/20/2015	INV	PD	OFFICE SUPPLIES
805170187001	264209	11/10/2015		112015	121222	29.91	11/20/2015	INV	PD	ITEM: Day-Timer(R) 90 Re
805178431001	264213	11/10/2015		112015	121222	20.70	11/20/2015	INV	PD	FAR NEEDS
805291827001	264230	11/10/2015		112015	121222	609.08	11/20/2015	INV	PD	4TH GRADE ORDER
805291831001	264230	11/11/2015		112015	121222	23.18	11/20/2015	INV	PD	4TH GRADE ORDER
805291832001	264230	11/11/2015		112015	121222	40.74	11/20/2015	INV	PD	4TH GRADE ORDER
805291849001	264232	11/10/2015		112015	121222	284.73	11/20/2015	INV	PD	CLASSROOM SUPPLIES
805291853001	264233	11/11/2015		112015	121222	37.16	11/20/2015	INV	PD	PRINCIPAL NEEDS
805291864001	264234	11/10/2015		112015	121222	270.51	11/20/2015	INV	PD	LAMINATING FILM
805291888001	264236	11/10/2015		112015	121222	56.57	11/20/2015	INV	PD	ITEM: FORAY(R) Padfolio
805411256001	264253	11/11/2015		112015	121222	23.10	11/20/2015	INV	PD	OFFICE SUPPLIES
805411264001	264254	11/11/2015		112015	121222	65.09	11/20/2015	INV	PD	CLASSROOM ITEMS FOR STEM
805411265001	264254	11/11/2015		112015	121222	68.31	11/20/2015	INV	PD	CLASSROOM ITEMS FOR STEM
805411266001	264255	11/11/2015		112015	121222	37.79	11/20/2015	INV	PD	CLASSROOM ITEMS
805411267001	264255	11/11/2015		112015	121222	26.86	11/20/2015	INV	PD	CLASSROOM ITEMS
805411274001	264256	11/11/2015		112015	121222	59.04	11/20/2015	INV	PD	CLASSROOM SUPPLIES
805411275001	264256	11/11/2015		112015	121222	3.36	11/20/2015	INV	PD	CLASSROOM SUPPLIES
805467673001	264260	11/11/2015		112015	121222	222.01	11/20/2015	INV	PD	OFFICE DEPOT
805467674001	264260	11/10/2015		112015	121222	18.18	11/20/2015	INV	PD	OFFICE DEPOT
805467678001	264260	11/11/2015		112015	121222	17.08	11/20/2015	INV	PD	OFFICE DEPOT
805467691001	264261	11/11/2015		112015	121222	212.72	11/20/2015	INV	PD	OFFICE DEPOT
805467695001	264262	11/11/2015		112015	121222	154.84	11/20/2015	INV	PD	SUTTON SOCIAL STU - ITEM:
805467728001	264263	11/11/2015		112015	121222	381.16	11/20/2015	INV	PD	Supplies - Business Depar

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805467729001	264263	11/11/2015		112015	121222	184.27	11/20/2015	INV	PD	Supplies - Business Depar
805467759001	264265	11/11/2015		112015	121222	72.44	11/20/2015	INV	PD	SCHREIBER SUPPLIES
805467821001	264268	11/11/2015		112015	121222	177.05	11/20/2015	INV	PD	Blackhawk Team Classroom
805818135001	264285	11/12/2015		112015	121222	433.03	11/20/2015	INV	PD	Adkisson/Facs Dept classr
805818136001	264285	11/12/2015		112015	121222	27.56	11/20/2015	INV	PD	Adkisson/Facs Dept classr
805947035001	264288	11/12/2015		112015	121222	40.99	11/20/2015	INV	PD	INK - ELLISON
805947100001	264292	11/12/2015		112015	121222	90.25	11/20/2015	INV	PD	SUPPLIES
806022123001	264313	11/13/2015		112015	121222	199.12	11/20/2015	INV	PD	CLASSROOM SUPPLIES
806074042001	264332	11/13/2015		112015	121222	26.38	11/20/2015	INV	PD	CLASSROOM SUPPLIES
806074059001	264333	11/13/2015		112015	121222	83.78	11/20/2015	INV	PD	2ND GRADE ORDER
806074060001	264333	11/13/2015		112015	121222	253.66	11/20/2015	INV	PD	2ND GRADE ORDER
806074075001	264334	11/13/2015		112015	121222	118.83	11/20/2015	INV	PD	Office Depot - Jackson
806074108001	264336	11/13/2015		112015	121222	109.43	11/20/2015	INV	PD	CLASSROOM SUPPLIES
806074109001	264336	11/13/2015		112015	121222	14.91	11/20/2015	INV	PD	CLASSROOM SUPPLIES
806074113001	264337	11/13/2015		112015	121222	94.35	11/20/2015	INV	PD	SUPPLIES
806074114001	264337	11/13/2015		112015	121222	30.45	11/20/2015	INV	PD	SUPPLIES
806169432001	264355	11/13/2015		112015	121222	379.97	11/20/2015	INV	PD	BULLETIN BOARDS
806169433001	264355	11/13/2015		112015	121222	6.00	11/20/2015	INV	PD	BULLETIN BOARDS
806169438001	264356	11/13/2015		112015	121222	5.16	11/20/2015	INV	PD	FAR NEEDS
806389044001	264374	11/16/2015		112015	121222	61.84	11/20/2015	INV	PD	CLASSROOM SUPPLIES-MOLLY
806389072001	264376	11/16/2015		112015	121222	62.11	11/20/2015	INV	PD	SPEECH CLASS NEEDS
Oct Inv	262467	11/16/2015		111915	121020	27.65	11/16/2015	INV	PD	Office Depot Food Service
TRN 6865	264231	11/16/2015		112015	121222	19.99	11/20/2015	INV	PD	supplies
						29,235.83				
29130 OFFICEMAX										
139805	260828	07/30/2015		112015	121223	2,083.20	11/20/2015	INV	PD	COPY PAPER
181317	263024	09/30/2015		112015	121223	1,249.50	11/20/2015	INV	PD	COPIER PAPER
251734	263199	10/05/2015		112015	121223	2,083.20	11/20/2015	INV	PD	LOW INVENTORY
251790	263199	10/05/2015		112015	121223	1,041.60	11/20/2015	INV	PD	LOW INVENTORY
548383	261640	08/24/2015		112015	121223	1,312.50	11/20/2015	INV	PD	COPIER PAPER
579480	263802	10/26/2015		112015	121223	656.25	11/20/2015	INV	PD	COPIER PAPER
616465	261862	08/27/2015		112015	121223	1,041.60	11/20/2015	INV	PD	ONE SKID OF COPY PAPER
627029	263863	10/28/2015		112015	121223	2,083.20	11/20/2015	INV	PD	Copy Paper for the Teache
647528	263846	10/29/2015		112015	121223	2,608.20	11/20/2015	INV	PD	COPY PAPER
673558	263936	10/30/2015		112015	121223	1,041.60	11/20/2015	INV	PD	COPIER PAPER
713384	263972	11/03/2015		112015	121223	1,041.60	11/20/2015	INV	PD	skid of paper
819537	264126	11/09/2015		112015	121223	2,083.20	11/20/2015	INV	PD	COPY PAPER
844274	264221	11/10/2015		112015	121223	1,041.60	11/20/2015	INV	PD	PAPER ORDER INSTRUCTIONAL
						19,367.25				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
CNIV036466	260151	10/22/2015		112015	121224	197.04	11/20/2015	INV	PD	Blanket PO for Water Cool
29470 ORIENTAL TRADING COMPANY										
674074345-01	263607	10/22/2015		112015	121225	115.19	11/20/2015	INV	PD	CLASSROOM SUPPLIES
674154231-01	263746	10/26/2015		112015	121225	105.88	11/20/2015	INV	PD	CLASSROOM SUPPLIES
674219974-01	263864	10/28/2015		112015	121225	83.56	11/20/2015	INV	PD	STUDENT SUPPLIES
674276627-01	264026	11/04/2015		112015	121225	55.07	11/20/2015	INV	PD	Table clothes for iMom br
						359.70				
49911 OTTE ENTERPRISES										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
264294	264294	11/11/2015		111315A	121012	9,100.00	11/13/2015	INV	PD	fee for Ky. Natural Land
29580 OWEN ELECTRIC COOPERATIVE										
MULTI INV-111315A		11/04/2015		111315A	121013	58,275.40	11/20/2015	INV	PD	ON ACCTS-REMITS ENCLOSED
51154 THE PARENT TEACHER STORE										
1000443964	260949	07/29/2015		112015	121226	137.22	11/20/2015	INV	PD	Classroom Supplies
1000507587	264104	11/04/2015		112015	121226	168.03	11/20/2015	INV	PD	CLASSROOM SUPPLIES - WING
						305.25				
44283 PEARSON EDUCATION										
10438074	262794	10/23/2015		112015	121228	94.00	11/20/2015	INV	PD	KTEA-3 FORMS-RACHEL WISEM
10451845	263912	10/31/2015		112015	121228	1,722.34	11/20/2015	INV	PD	Forms for SLP - LaChariti
10460307	263951	11/06/2015		112015	121228	94.00	11/20/2015	INV	PD	EXCEPTIONAL KTEA-3 BOOKLE
4024185230	262998	09/29/2015		112015	121227	278.86	11/20/2015	INV	PD	More Common Core Student
7024385672	261488	08/20/2015		112015	121227	2,592.73	11/20/2015	INV	PD	ENVISION 2.0 1 YEAR
7024550196	262998	10/01/2015		112015	121227	493.86	11/20/2015	INV	PD	More Common Core Student
7024553119	261817	10/03/2015		112015	121227	2,469.28	11/20/2015	INV	PD	ENVISION
						7,745.07				
18190 J. W. PEPPER										
08713160	262573	09/17/2015		112015	121229	100.44	11/20/2015	INV	PD	MUSIC FOR CHORUS
08715368	262573	09/28/2015		112015	121229	27.75	11/20/2015	INV	PD	MUSIC FOR CHORUS
08715725	262935	09/29/2015		112015	121229	240.49	11/20/2015	INV	PD	BAND ACCOUNT
08716929	262573	10/05/2015		112015	121229	55.49	11/20/2015	INV	PD	MUSIC FOR CHORUS
08717963	262935	10/08/2015		112015	121229	97.00	11/20/2015	INV	PD	BAND ACCOUNT
08720028	262935	10/19/2015		112015	121229	50.00	11/20/2015	INV	PD	BAND ACCOUNT
08722113	263742	10/27/2015		112015	121229	57.29	11/20/2015	INV	PD	SHEET MUSIC
08722910	263843	10/30/2015		112015	121229	222.49	11/20/2015	INV	PD	JW PEPPER
08723822	264098	11/04/2015		112015	121229	976.43	11/20/2015	INV	PD	DANIEL BARNHILL - MUSIC A
08723841	264078	11/04/2015		112015	121229	115.94	11/20/2015	INV	PD	Band Class Supplies
						1,943.32				
43978 PERFECTION PEST CONTROL, INC										
100442-110415		11/04/2015		112015	121230	4,000.00	11/20/2015	INV	PD	PEST CONTROL
30970 PIKE COUNTY SCHOOLS										
201507	262024	11/04/2015		112015	121231	250.00	11/20/2015	INV	PD	Title 1 Conf - Pastura an
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
772110	264240	11/09/2015		112015	121232	81.62	11/20/2015	INV	PD	SUPPLIES FOR POSTAGE METE
9669236-NV15	260292	11/13/2015		112015	121233	60.00	11/20/2015	INV	PD	POSTAGE LEASE & SUPPLIES
						141.62				
48352 PLEASANT VALLEY OUTDOOR POWER										
245813	127918	11/02/2015		112015	121234	119.96	11/20/2015	INV	PD	EQUIPMENT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32190 RANDY POE										
103115		11/09/2015		112015	121235	500.24	11/20/2015	INV	PD	NCERT CONF
110615A		10/08/2015		112015	121235	419.26	11/20/2015	INV	PD	ORLANDO CONF
110815		11/09/2015		112015	121235	211.16	11/20/2015	INV	PD	PRICHARD COMM
IPH-006-008	263896	10/26/2015		112015	121235	148.39	11/20/2015	INV	PD	Repair i-phone
						1,279.05				
31160 POMEROY COMPUTER RESOURCES										
300761679	262688	10/08/2015		112015	121236	14,295.40	11/20/2015	INV	PD	20 Computers
300768833	263441	10/20/2015		112015	121236	9,444.59	11/20/2015	INV	PD	Chromebooks and Cart $9,4
300769493	263068	10/21/2015		112015	121236	545.98	11/20/2015	INV	PD	CLASSROOM
300773580	263302	10/27/2015		112015	121236	5,729.60	11/20/2015	INV	PD	Dell Crosswdisedu & Chrom
300774220	263608	10/28/2015		112015	121236	5,321.00	11/20/2015	INV	PD	TECHNOLOGY/HUFF
700479819	263707	10/28/2015		112015	121236	11,459.20	11/20/2015	INV	PD	Exceptional Dept. Chromeb
700479820	263708	10/21/2015		112015	121236	10,721.36	11/20/2015	INV	PD	Math Dept. Chromebooks
700481359	263609	10/26/2015		112015	121236	8,364.00	11/20/2015	INV	PD	CHROMEBOOKS & CART
90060818	260078	10/31/2015		112015	121236	925.00	11/20/2015	INV	PD	NHE PROJECTORS FOR NEW CL
						66,806.13				
31300 POWER TRAIN COMPANIES										
2 358142	260195	10/23/2015		112015	121237	930.00	11/20/2015	INV	PD	BLANKET PO FOR REPAIR PAR
2 358151	260195	10/26/2015		112015	121237	204.93	11/20/2015	INV	PD	BLANKET PO FOR REPAIR PAR
2 358274	260195	10/29/2015		112015	121237	148.28	11/20/2015	INV	PD	BLANKET PO FOR REPAIR PAR
						1,283.21				
31400 PRESENTATION SOLUTIONS INC										
0066162-IN	263847	10/28/2015		112015	121238	1,502.81	11/20/2015	INV	PD	Supplies for Teacher Pare
0066324-IN	263937	11/11/2015		112015	121238	808.20	11/20/2015	INV	PD	Poster Paper for graphing
0066350-IN	264348	11/13/2015		112015	121238	254.90	11/20/2015	INV	PD	LIBRARY SUPPLIES-TRAME
						2,565.91				
31510 PRO SOURCE										
701629	260143	09/29/2015		112015	121239	950.03	11/20/2015	INV	PD	ProSource Copy Machine Re
31590 PROGRESS SUPPLY, INC.										
3049675	127600	10/22/2015		112015	121240	298.19	11/20/2015	INV	PD	HVAC
49166 R&M FENCE CONSTRUCTION										
0000012	128007	11/06/2015		112015	121241	34.67	11/20/2015	INV	PD	SUPPLIES
51203 THE READING WAREHOUSE										
154880	264215	11/09/2015		112015	121242	380.19	11/20/2015	INV	PD	PROFESSIONAL BOOKS
154881	264195	11/09/2015		112015	121242	144.25	11/20/2015	INV	PD	Seahawks Classroom Suppli
						524.44				
43482 REALLY GOOD STUFF INC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5375712	263142	10/07/2015		112015	121243	165.82	11/20/2015	INV	PD	SUPPLIES
5390432	263832	10/27/2015		112015	121243	92.81	11/20/2015	INV	PD	SUPPLIES
5391848	263142	10/29/2015		112015	121243	74.95	11/20/2015	INV	PD	SUPPLIES
5392052	263831	10/29/2015		112015	121243	596.60	11/20/2015	INV	PD	3RD GRADE CORE EXTENSION/
5393242	263958	10/30/2015		112015	121243	90.91	11/20/2015	INV	PD	KINDERGARTEN INSTRUCTIONA
						1,021.09				
45566 RENAISSANCE LEARNING INC										
INV4220772	264316	11/12/2015		112015	121244	3,500.00	11/20/2015	INV	PD	Data Integration Maintena
17320 RICOH USA INC										
5037551549		08/23/2015		112015	121246	147.60	11/20/2015	INV	PD	LEASE
5038705771	260368	10/25/2015		112015	121246	1,947.17	11/20/2015	INV	PD	2015-2016 LEASE OF COPY M
5038731301	260589	10/26/2015		112015	121246	540.06	11/20/2015	INV	PD	COPIER MAINTENANCE #11580
5038763178	262393	10/27/2015		112015	121246	743.29	11/20/2015	INV	PD	Ricoh copiers, maintenanc
5038832673	260588	10/30/2015		112015	121246	558.87	11/20/2015	INV	PD	COPIER MAINTENANCE
5038933512		11/03/2015		112015	121246	235.76	11/20/2015	INV	PD	LEASE
5038972320	260350	11/05/2015		112015	121246	1,007.55	11/20/2015	INV	PD	Copier Lease
5038972391	260275	11/05/2015		112015	121246	470.76	11/20/2015	INV	PD	copies
5039025442		11/09/2015		112015	121246	138.40	11/20/2015	INV	PD	LEASE
5039073846		11/11/2015		112015	121246	40.57	11/20/2015	INV	PD	LEASE
95755124	260855	11/04/2015		112015	121245	-595.44	11/20/2015	CRM	PD	Lease MPC6603SP - Office
95755138	260592	11/04/2015		112015	121245	981.00	11/20/2015	INV	PD	Ricoh 15-16 school year/L
95785453	263584	11/06/2015		112015	121245	325.81	11/20/2015	INV	PD	COPIERS AGREEMENT
95799639	260362	11/09/2015		112015	121245	61.87	11/20/2015	INV	PD	Copy Machine lease for ar
95799643	260855	11/09/2015		112015	121245	316.47	11/20/2015	INV	PD	Lease MPC6603SP - Office
Oct Inv		11/16/2015		111915	121021	57.13	11/16/2015	INV	PD	Oct Inv
						6,976.87				
5200 BUDDY ROGER'S MUSIC										
264118	264118	10/05/2015		112015	121247	96.92	11/20/2015	INV	PD	valve speed oil, clarinet
52251 RSR ELECTRONICS INC (S)										
485522	261022	08/04/2015		112015	121248	556.55	11/20/2015	INV	PD	ELECTRONIC EXPRESS
495698	261022	10/29/2015		112015	121248	22.88	11/20/2015	INV	PD	ELECTRONIC EXPRESS
						579.43				
33750 RUMPKE CONSOLIDATED COMPANIES										
2050707	262356	11/05/2015		112015	121249	57.34	11/20/2015	INV	PD	garbage collection for 20
26330 RUSH TRUCK CENTER/CINCINNATI										
3000410828	260229	10/19/2015		112015	121250	72.90	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000415519	260229	10/19/2015		112015	121250	139.16	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000425414	260229	10/20/2015		112015	121250	2,199.04	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000425870	260229	10/20/2015		112015	121250	11.16	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000440335	260229	10/21/2015		112015	121250	800.96	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000446551	260229	10/21/2015		112015	121250	510.00	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000470307	260229	10/23/2015		112015	121250	225.55	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3000473786	260229	10/23/2015		112015	121250	175.20	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000478652	260229	10/23/2015		112015	121250	297.98	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000518417	260229	10/28/2015		112015	121250	154.74	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000535701	260229	10/29/2015		112015	121250	312.22	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000539829	260229	10/29/2015		112015	121250	72.53	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000551206	260229	10/30/2015		112015	121250	241.14	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000556109	260229	10/30/2015		112015	121250	16.28	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000561786	260229	10/30/2015		112015	121250	50.54	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000576720	260229	11/02/2015		112015	121250	356.12	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000587202	260229	11/03/2015		112015	121250	435.31	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000593518	260229	11/03/2015		112015	121250	73.76	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000610374	260229	11/04/2015		112015	121250	525.10	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000610394	260229	11/04/2015		112015	121250	-50.54	11/04/2015	CRM	PD	CREDIT
3000615727	260229	11/05/2015		112015	121250	334.80	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000615963	260229	11/05/2015		112015	121250	1,348.19	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000630771	260229	11/06/2015		112015	121250	37.64	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000632837	260229	11/06/2015		112015	121250	854.33	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000636728	260229	11/06/2015		112015	121250	264.52	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000637335	260229	11/06/2015		112015	121250	116.80	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000647740	260229	11/09/2015		112015	121250	244.10	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000652562	260229	11/09/2015		112015	121250	21.26	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000652793	260229	11/09/2015		112015	121250	19.47	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000664606	260229	11/10/2015		112015	121250	231.22	11/20/2015	INV	PD	BLANKET PO FOR BUS REPAIR
						10,091.48				
33860 RYLE HIGH SCHOOL										
RHS		11/11/2015		112015	121251	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
23066	263883	10/23/2015		112015	121252	1,020.00	11/20/2015	INV	PD	Cooper High #127705 Furni
34070 SAM'S WHOLESALE CLUB										
008976	262939	09/24/2015		112015	121253	39.19	11/20/2015	INV	PD	Science Lab Supplies/Edmu
34520 SCHOLASTIC INC.										
11869686	263021	10/06/2015		112015	121254	4,149.60	11/20/2015	INV	PD	DO THE MATH
11963466	263021	10/23/2015		112015	121254	415.80	11/20/2015	INV	PD	DO THE MATH
41481400	263865	10/29/2015		112015	121254	27.00	11/20/2015	INV	PD	CLASSROOM BOOKS
M5737245	262232	10/13/2015		112015	121255	351.12	11/20/2015	INV	PD	SCHOLASTIC MAGAZINE
T20922692	264080	11/05/2015		112015	121256	157.00	11/20/2015	INV	PD	CLASSROOM BOOKS
T21724358	263955	10/29/2015		112015	121256	49.50	11/20/2015	INV	PD	4TH GRADE CLASSROOM BOOKS
T23742429	264227	11/10/2015		112015	121256	50.00	11/20/2015	INV	PD	CLASSROOM BOOKS
						5,200.02				
52541 SCHOOL GATE GUARDIAN INC (S)										
5989	264054	10/15/2015		112015	121257	850.00	11/20/2015	INV	PD	SCHOOL GATE GUARD. ANNUAL
34580 SCHOOL HEALTH CORPORATION										
3060095-00	263782	10/27/2015		112015	121258	42.76	11/20/2015	INV	PD	CLINIC SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3062881-00	263520	11/03/2015		112015	121258	62.46	11/20/2015	INV	PD	FAR NEEDS
						105.22				
48978 SCHOOL NURSE SUPPLY, INC										
0542337-IN	261748	08/25/2015		112015	121259	79.52	11/20/2015	INV	PD	FIRST AID ROOM SUPPLIES
0542341-IN	261748	08/25/2015		112015	121259	79.52	11/20/2015	INV	PD	FIRST AID ROOM SUPPLIES
0543122-IN	261748	09/10/2015		112015	121259	-79.52	11/20/2015	CRM	PD	FIRST AID ROOM SUPPLIES
0552227-IN	263624	10/22/2015		112015	121259	22.41	11/20/2015	INV	PD	First Aid room supplies
0554794-IN	264162	11/09/2015		112015	121259	26.74	11/20/2015	INV	PD	NURSE SUPPLIES-LISA SCHMI
0554970-IN	264210	11/10/2015		112015	121259	94.63	11/20/2015	INV	PD	FIRST AID ROOM SUPPLIES
						223.30				
34690 SCHOOL SPECIALTY, INC.										
204500449924	263548	10/26/2015		112015	121261	252.00	11/20/2015	INV	PD	AGENDA BOOKS
208114934430	261287	08/11/2015		112015	121260	253.40	11/20/2015	INV	PD	1ST GRADE LISTENING STATI
208114991909	261287	08/13/2015		112015	121260	362.94	11/20/2015	INV	PD	1ST GRADE LISTENING STATI
208115137179	261725	09/01/2015		112015	121260	284.92	11/20/2015	INV	PD	ITEMS FOR ART ROOM
208115217530	262324	09/14/2015		112015	121260	2,173.43	11/20/2015	INV	PD	furniture for Mann
208115247308	261287	09/16/2015		112015	121260	-240.73	09/16/2015	CRM	PD	1ST GRADE LISTENING STATI
208115258660	261725	09/18/2015		112015	121260	574.42	11/20/2015	INV	PD	ITEMS FOR ART ROOM
208115272245	262412	09/21/2015		112015	121260	269.39	11/20/2015	INV	PD	CLASSROOM NEEDS - FA
208115368555	261806	10/08/2015		112015	121260	2,193.12	11/20/2015	INV	PD	markerboards for BCHS per
208115383970	262877	10/13/2015		112015	121260	984.64	11/20/2015	INV	PD	furniture for Thornwilde
208115391359	262324	10/14/2015		112015	121260	1,581.79	11/20/2015	INV	PD	furniture for Mann
208115394876	261806	10/15/2015		112015	121260	2,213.34	11/20/2015	INV	PD	markerboards for BCHS per
208115426336	262324	10/22/2015		112015	121260	1,378.09	11/20/2015	INV	PD	furniture for Mann
208115441493	261287	10/27/2015		112015	121260	-12.67	10/27/2015	CRM	PD	1ST GRADE LISTENING STATI
208115449428	263680	10/28/2015		112015	121260	1,506.25	11/20/2015	INV	PD	markerboards Collins port
208115471733	264047	11/03/2015		112015	121260	101.24	11/20/2015	INV	PD	CLASSROOM SUPPLIES (RUARK
208115481922	261725	11/05/2015		112015	121260	501.59	11/20/2015	INV	PD	ITEMS FOR ART ROOM
208115482039	264108	11/05/2015		112015	121260	111.66	11/20/2015	INV	PD	School Speciality
208115485185	263491	11/06/2015		112015	121260	294.49	11/20/2015	INV	PD	misc shades
208115505662	263491	11/11/2015		112015	121260	83.21	11/20/2015	INV	PD	misc shades
80525062	261287	10/01/2015		112015	121260	-60.49	11/20/2015	CRM	PD	1ST GRADE LISTENING STATI
						14,806.03				
46480 SCIENTIFIC LEARNING CORP										
00021760_048	263621	10/22/2015		112015	121262	9,643.75	11/20/2015	INV	PD	CEMS-READING ASSIST. 12 M
49792 SCRIPPS NATIONAL SPELLING BEE										
SK32-253182	263508	10/13/2015		112015	121263	143.50	11/20/2015	INV	PD	SPELLING BEE REGISTRATION
46639 SECO ELECTRIC CO., INC.										
37842	124937	10/27/2015		112015	121264	802.00	11/20/2015	INV	PD	SECURITY REPAIR
37853	127421	10/27/2015		112015	121264	158.00	11/20/2015	INV	PD	SECURITY REPAIR
37863	127613	10/28/2015		112015	121264	212.00	11/20/2015	INV	PD	SECURITY REPAIR
						1,172.00				
6660 SERVICE SOLUTIONS GROUP LLC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
Oct Invoices	260073	11/16/2015		111915	121022	2,037.66	11/16/2015	INV	PD	SERVICE SOLUTION REPAIR
35480 SHIFFLER EQUIPMENT SALES, INC.										
1530008900	263793	10/28/2015		112015	121265	67.90	11/20/2015	INV	PD	R.A.Jones - parts to repa
45600 SMILE MAKERS										
7649047	264270	11/10/2015		112015	121266	49.16	11/20/2015	INV	PD	WRITING TO READ NEEDS
45181 SNAPPY TENTS INC										
11296	262648	09/16/2015		112015	121267	1,672.75	11/20/2015	INV	PD	tables/chairs testing
35810 SNAPPY TOMATO PIZZA COMPANY										
262880	262880	11/12/2015		112015	121269	69.18	11/20/2015	INV	PD	DINNER FOR ABC'S OF PAREN
263234	263234	11/03/2015		112015	121268	43.00	11/20/2015	INV	PD	FOOD FOR STUDENTS FOR BAB
263866	263866	11/03/2015		112015	121268	70.00	11/20/2015	INV	PD	SNAPPY TOMATO
263867	263867	11/03/2015		112015	121268	17.50	11/20/2015	INV	PD	FOOD FOR WORKSHOP
						199.68				
52335 SOLIANT HEALTH (C)										
7420255	261355	10/25/2015		112015	121270	1,885.00	11/20/2015	INV	PD	IDEA-SOLIANT-ED INTERPRET
7436670	261355	11/01/2015		112015	121270	1,885.00	11/20/2015	INV	PD	IDEA-SOLIANT-ED INTERPRET
7448817	261355	11/08/2015		112015	121270	1,508.00	11/20/2015	INV	PD	IDEA-SOLIANT-ED INTERPRET
						5,278.00				
46395 SOUTHPAW ENTERPRISES INC										
0376761-IN	258820	10/08/2015		112015	121271	34.95	11/20/2015	INV	PD	SUPPLIES
36190 SPECIALIZED PLUMBING PARTS										
205813	127621	10/22/2015		112015	121272	147.59	11/20/2015	INV	PD	SUPPLIES
206037	127718	10/28/2015		112015	121272	13.26	11/20/2015	INV	PD	SUPPLIES
206039	127803	10/28/2015		112015	121272	220.00	11/20/2015	INV	PD	SUPPLIES
206241	127552	11/02/2015		112015	121272	49.25	11/20/2015	INV	PD	SUPPLIES
206319	127960	11/04/2015		112015	121272	24.00	11/20/2015	INV	PD	SUPPLIES
206368	127642	11/04/2015		112015	121272	130.90	11/20/2015	INV	PD	SUPPLIES
206369	127981	11/04/2015		112015	121272	511.00	11/20/2015	INV	PD	SUPPLIES
206568	128149	11/10/2015		112015	121272	83.25	11/20/2015	INV	PD	SUPPLIES
206570	128110	11/10/2015		112015	121272	212.90	11/20/2015	INV	PD	SUPPLIES
						1,392.15				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
426019		11/02/2015		112015	121273	3,220.00	11/20/2015	INV	PD	PHYSICALS CLINICAL
426020		11/02/2015		112015	121273	1,369.00	11/20/2015	INV	PD	DRUG SCREENS
						4,589.00				
36510 STANTON'S SHEET MUSIC INC.										
1673654	263976	10/29/2015		112015	121274	68.24	11/20/2015	INV	PD	MUSIC SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36740 STEPHENS ELEMENTARY SCHOOL										
SES		11/11/2015		112015	121275	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
51169 STRUCTURED CABLING										
15292	263966	10/28/2015		112015	121276	170.00	11/20/2015	INV	PD	EES Intercom
50067 SUMMIT PROFESSIONAL EDUCATION LLC (P)										
407766	263824	11/04/2015		112015	121277	199.99	11/20/2015	INV	PD	WORKSHOP FOR JENNIFER HIC
49759 SURVEY MONKEY										
25400851	264242	10/17/2015		112015	121278	250.00	11/20/2015	INV	PD	SURVEY MONKEY RENEWAL
43190 SWEETWATER MUSIC ED TECH DIV.										
13107124	264187	11/09/2015		112015	121279	208.86	11/20/2015	INV	PD	BAND
51452 SYSCO CINCINNATI LLC										
Oct Inv	260084	11/16/2015		111915	121023	149,371.60	11/16/2015	INV	PD	SYSCO
52231 TEACHERGAMING LLC (C)										
1800	262373	09/10/2015		112015	121280	461.00	11/20/2015	INV	PD	classroom supplies for co
47197 TEAMWORKS SOLUTIONS INC										
14671	260246	11/01/2015		112015	121281	1,999.35	11/20/2015	INV	PD	HOSTING AND ANNUAL SOFTWA
43069 THERAPRO, INC										
IN447423	262942	10/23/2015		112015	121282	276.21	11/20/2015	INV	PD	Bouncy desk bands
44539 THERAPY SHOPPE INC										
213915	262703	10/19/2015		112015	121283	83.98	11/20/2015	INV	PD	LUIS ANTONIO SANTOS GOTLE
51793 THORNWILDE ELEMENTARY SCHOOL										
TES		11/11/2015		112015	121284	500.00	11/20/2015	INV	PD	SVC LRNG 2015-16 CHILDREN
11760 THYSSEN KRUPP ELEVATOR										
5000395614		08/19/2015		112015	121285	716.56	11/20/2015	INV	PD	SERVICE
5000422727		10/13/2015		112015	121285	179.14	11/20/2015	INV	PD	SERVICE
						895.70				
51979 TIME WARNER CABLE										
140860102-112015	260340	10/25/2015		112015	121286	45.09	11/20/2015	INV	PD	TIME WARNER CABLE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45627 TOSHIBA BUSINESS SOLUTIONS										
12238788	262735	10/02/2015		112015	121287	2,218.17	11/20/2015	INV	PD	ANNUAL LEASE CONTRACT
12312335	262735	11/02/2015		112015	121288	780.00	11/20/2015	INV	PD	ANNUAL LEASE CONTRACT
						2,998.17				
39970 TREETOP PUBLISHING										
598887	260504	07/15/2015		112015	121289	675.68	11/20/2015	INV	PD	PORTRAIT BLANK BARE BOOKS
599976	261289	08/07/2015		112015	121289	848.93	11/20/2015	INV	PD	CLASSROOM BOOKS
						1,524.61				
49385 TREMCO/WEATHERPROOFING TECH INC.										
93482806	262368	10/22/2015		112015	121290	3,850.00	11/20/2015	INV	PD	REPAIR 800 SECTION (230')
40010 TRI-STATE AUDIO VISUAL CO.										
TS151310	263804	10/26/2015		112015	121291	125.00	11/20/2015	INV	PD	Hot Laminating Film
40070 TRIARCO										
624272	263762	10/29/2015		112015	121292	450.95	11/20/2015	INV	PD	ART SUPPLIES
51409 TRIMARK/SS KEMP										
Oct Inv	262132	11/16/2015		111915	121024	15,618.24	11/16/2015	INV	PD	Carlisle Fiberglass/Plast
October Inv	250625	11/16/2015		111915	121024	2,326.65	11/16/2015	INV	PD	October Invoice
						17,944.89				
48984 TROXELL COMMUNICATIONS										
861874	263627	10/23/2015		112015	121293	998.00	11/20/2015	INV	PD	TECHNOLOGY/HUFF
49732 TRU-LINE STRIPING										
1189	263758	10/28/2015		112015	121294	290.00	11/20/2015	INV	PD	Conner Middle School - pa
52273 TYLER BUSINESS FORMS (S)										
219757	264272	11/12/2015		112015	121295	506.82	11/20/2015	INV	PD	LGRC GREEN LASER CHECKS-P
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
145-144258	255864	09/28/2015		112015	121296	15,300.00	11/20/2015	INV	PD	SOFTWARE
43145 U. S. SPECIALTIES										
54356HC	264005	11/03/2015		112015	121297	1,250.00	11/20/2015	INV	PD	Collins cubbby/wall cabin
40480 UNITED PARCEL SERVICE										
XR1148455		11/07/2015		112015	121298	12.95	11/20/2015	INV	PD	FREIGHT
51255 UNIVERSITY OF OREGON/ISTE										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
263929	263929	10/21/2015		112015	121299	400.00	11/20/2015	INV	PD	CICO annual License - acc
48389 US BANK										
291400463	263790	11/09/2015		112015	121302	1,002.33	11/20/2015	INV	PD	NEW COPIER LEASE
291400760	260239	11/07/2015		112015	121300	945.23	11/20/2015	INV	PD	COPIER LEASE
291401578	260053	11/07/2015		112015	121303	1,441.37	11/20/2015	INV	PD	2ND YEAR LEASE OF 5 YEAR
291402485	260058	11/07/2015		112015	121301	1,687.21	11/20/2015	INV	PD	US BANK - WALTZ COPIERS
						5,076.14				
48269 US GAMES										
97350476	263505	11/02/2015		112015	121304	149.00	11/20/2015	INV	PD	Fitness Gram - Reed
97382996	264214	11/13/2015		112015	121304	874.89	11/20/2015	INV	PD	SUPPLIES
						1,023.89				
40510 US POSTAL SERVICE										
23840574-112015	264251	11/10/2015		112015	121305	1,000.00	11/20/2015	INV	PD	Postage for Postage Meter
40880 VALLEY JANITOR SUPPLY										
113445	262978	10/21/2015		112015	121306	2,667.00	11/20/2015	INV	PD	Supplies for various loca
113770	262978	10/28/2015		112015	121306	3,277.50	11/20/2015	INV	PD	Supplies for various loca
113921	263956	10/30/2015		112015	121306	796.20	11/20/2015	INV	PD	custodial supplies
114252	263956	11/06/2015		112015	121306	58.30	11/20/2015	INV	PD	custodial supplies
114590	263076	11/13/2015		112015	121306	77.87	11/20/2015	INV	PD	CUSTODIAL NEEDS
						6,876.87				
41520 WAL-MART										
004464	263725	10/21/2015		112015	121308	89.97	11/20/2015	INV	PD	TRI CYCLE FOR PT
009221	263493	10/13/2015		112015	121307	95.86	11/20/2015	INV	PD	Materials for STEM Super
						185.83				
41930 WERT MUSIC CO.										
2278	263238	10/23/2015		112015	121309	100.80	11/20/2015	INV	PD	MUSIC NEEDS
2278A	263684	10/23/2015		112015	121309	60.00	11/20/2015	INV	PD	INSTRUMENT REPAIR
57763	264139	11/02/2015		112015	121309	10.00	11/20/2015	INV	PD	Guitar Repair
57844	264140	11/06/2015		112015	121309	8.06	11/20/2015	INV	PD	clarinet book
57996	263849	11/06/2015		112015	121309	1,988.00	11/20/2015	INV	PD	BAND
						2,166.86				
41970 WEST MUSIC COMPANY										
SI1212983	264141	11/06/2015		112015	121310	763.88	11/20/2015	INV	PD	SUPPLIES
47247 JOHN WILEY & SONS, INC										
8019425	262178	11/02/2015		112015	121311	132.43	11/20/2015	INV	PD	JOHN WILEY ADN SONS
42340 WINSTEL CONTROLS										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
776053	127744	10/27/2015		112015	121312	1,010.04	11/20/2015	INV	PD	HVAC
51973 STEPHEN J. WOOD, LLC (I)										
100115	262898	10/01/2015		112015	121313	3,250.00	11/20/2015	INV	PD	IDEA - STEPHEN WOOD-AUTIS
39090 WOODWIND & BRASSWIND										
ARINV28395010	263611	10/24/2015		112015	121314	445.53	11/20/2015	INV	PD	Band Class Supplies
ARINV28404842	263611	10/25/2015		112015	121314	9.95	11/20/2015	INV	PD	Band Class Supplies
						455.48				
42670 WRIGHT BROTHERS, INC.										
752202	128168	10/31/2015		112015	121315	96.28	11/20/2015	INV	PD	SUPPLIES
9181641	127095	10/28/2015		112015	121315	72.37	11/20/2015	INV	PD	SUPPLIES
						168.65				
52051 XCHANGE TECH-PARTSTOCK										
6034255	263459	10/27/2015		112015	121316	195.00	11/20/2015	INV	PD	PARTSTOCK
32801 XPEDX										
6005711551	264079	11/09/2015		112015	121317	2,750.00	11/20/2015	INV	PD	COPY PAPER-L. RICHARDSON
52378 YOUNG REMBRANDTS (C)										
111315		11/13/2015		112015	121318	2,862.00	11/20/2015	INV	PD	COMM ED INSTR
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
9001906409	260202	10/06/2015		112015	121319	1,239.00	11/20/2015	INV	PD	ADDITIVE FOR DIESEL FUEL
9001906410	260201	10/06/2015		112015	121319	452.71	11/20/2015	INV	PD	MISC SHOP SUPPLIES FOR BU
						1,691.71				
	1,037 INVOICES					3,028,398.55				

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