BOONE COUNTY BOARD OF EDUCATION
JANUARY 2016 SUBSEQUENT BILL LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
4343895	264492	12/04/2015		121815	121562	304.73	12/18/2015	INV	PD	Umbrellas for Giveaways
270 A-1 ELECTRIC MOTOR SERVICE										
116706	128596	12/01/2015		121815	121563	136.40	12/18/2015	INV	PD	HVAC
116814	128674	12/03/2015		121815	121563	474.57	12/18/2015	INV	PD	HVAC
116992	128670	12/08/2015		121815	121563	208.00	12/18/2015	INV	PD	HVAC
						818.97				
530 ABLE NET										
CI1514197	263897	10/29/2015		121815	121564	218.90	12/18/2015	INV	PD	MEDICAID-FULMER-ASSISTIVE
CI1515520	264528	11/25/2015		121815	121564	407.00	12/18/2015	INV	PD	MEDICAID-FULMER-ASSISTIVE
CI1515842	264808	12/03/2015		121815	121564	143.00	12/18/2015	INV	PD	IDEA: FULMER:ASSISTIVE TE
						768.90				
630 ACCU-TEX SIGNS & BANNERS										
49628	263267	12/04/2015		121815	121565	550.00	12/18/2015	INV	PD	RYAN- DISTINGUISHED BANNE
49463 ACE HARDWARE										
14595	128150	11/10/2015		121815	121567	41.41	12/18/2015	INV	PD	SUPPLIES
14691	128630	12/01/2015		121815	121567	5.80	12/18/2015	INV	PD	SUPPLIES
14745	128756	12/07/2015		121815	121567	4.58	12/18/2015	INV	PD	SUPPLIES
17713	128102	11/23/2015		121815	121566	34.96	12/18/2015	INV	PD	SUPPLIES
17733	128276	11/25/2015		121815	121566	13.99	12/18/2015	INV	PD	SUPPLIES
17762	128148	12/03/2015		121815	121566	75.96	12/18/2015	INV	PD	SUPPLIES
17780	125862	12/08/2015		121815	121566	59.02	12/18/2015	INV	PD	SUPPLIES
17806	128102	12/11/2015		121815	121566	9.49	12/18/2015	INV	PD	SUPPLIES
						245.21				
48933 ACP DIRECT										
0192565	263886	11/16/2015		121815	121568	1,896.75	12/18/2015	INV	PD	TECH SUPPLIES (LANHAM)
740 ADAMS, STEPNER, WOLTERMANN &										
226784	262011	12/08/2015		121815	121569	4,166.00	12/18/2015	INV	PD	IDEA-Retainer for SpEd Li
44324 ADVANC-ED										
265123	265123	12/14/2015		121815	121570	18,000.00	12/18/2015	INV	PD	AdvancED Accreditation Fe
840 ADVANCE LOCK SERVICE, INC.										
38387	128834	12/08/2015		121815	121571	5.55	12/18/2015	INV	PD	SUPPLIES
51368 AF PLANSERV										
15103142078		11/24/2015		121815	121572	581.00	12/18/2015	INV	PD	PLAN FEE BILLING PSKY4207

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
27759	261198	11/20/2015		121815	121573	2,331.25	12/18/2015	INV	PD	Affordable Language 15-16
27883	261198	12/08/2015		121815	121573	830.50	12/18/2015	INV	PD	Affordable Language 15-16
T4422	261198	12/12/2015		121815	121573	129.63	12/18/2015	INV	PD	Affordable Language 15-16
T4480	261198	12/11/2015		121815	121573	49.17	12/18/2015	INV	PD	Affordable Language 15-16
						3,340.55				
47022 AHA! PROCESS, INC.										
AHA00110768	259187	12/02/2015		121815	121574	1,094.04	12/18/2015	INV	PD	TITLE I POVERTY RESOURCES
47919 ALL SEASONS SPORTS										
264992	264992	11/27/2015		121815	121575	1,205.00	12/18/2015	INV	PD	Winter coats, bibs, jacke
52767 ALPINE VALLEY WATER INC (S)										
046854	263260	11/30/2015		121815	121576	123.60	12/18/2015	INV	PD	WATER COMPANY-ALPINE VALL
47952 AMDI										
T29245	264341	11/16/2015		121815	121577	285.00	12/18/2015	INV	PD	MEDICIAD-FULMER-ASSISTIVE
1460 AMERICAN BUS & ACCESSORIES,INC										
174977	260183	11/23/2015		121815	121578	30.90	12/18/2015	INV	PD	BUS REPAIR PARTS
174978	260183	11/23/2015		121815	121578	50.88	12/18/2015	INV	PD	BUS REPAIR PARTS
175205	260183	12/01/2015		121815	121578	85.94	12/18/2015	INV	PD	BUS REPAIR PARTS
175255	260183	12/03/2015		121815	121578	741.82	12/18/2015	INV	PD	BUS REPAIR PARTS
175364	260183	12/07/2015		121815	121578	179.72	12/18/2015	INV	PD	BUS REPAIR PARTS
						1,089.26				
2280 APPLE COMPUTER INC.										
4361563658	264057	11/07/2015		121815	121579	758.00	12/18/2015	INV	PD	L. Wyatt-Main Office-KETS
4362676796	263578	11/11/2015		121815	121579	66.24	12/18/2015	INV	PD	LAP TOP
4362909146	264115	11/12/2015		121815	121579	429.00	12/18/2015	INV	PD	MEDICIAD:FULMER:ASSISTIVE
4364203546	264494	11/20/2015		121815	121579	98.00	12/18/2015	INV	PD	CLASS TECH/FRANKS
4364507767	264531	11/23/2015		121815	121579	400.00	12/18/2015	INV	PD	MEDICAID: FULMER: ASSISTI
4364621458	264531	11/24/2015		121815	121579	400.00	12/18/2015	INV	PD	MEDICAID: FULMER: ASSISTI
4364730251	264529	11/25/2015		121815	121579	299.00	12/18/2015	INV	PD	MEDICIAD-FULMER-ASSISTIVE
4364881046	264508	11/26/2015		121815	121579	429.00	12/18/2015	INV	PD	MEDICAID-FULMER-ASSISTIVE
4365679252	264530	12/01/2015		121815	121579	600.00	12/18/2015	INV	PD	IDEA-FULMER-ASSISTIVE TEC
4365784370	264658	12/02/2015		121815	121579	429.00	12/18/2015	INV	PD	IDEA-FULMER-ASSISTIVE TEC
4741285870	264531	11/24/2015		121815	121579	-400.00	12/18/2015	CRM	PD	MEDICAID: FULMER: ASSISTI
						3,508.24				
47811 AQUATECH WATER TREATMENT										
123-2015	128698	12/03/2015		121815	121580	2,468.00	12/18/2015	INV	PD	HVAC MAINT
2330 ARAMARK UNIFORM SERVICES										
1047503245	262391	12/09/2015		121815	121581	83.58	12/18/2015	INV	PD	Aramark-rug cleaning

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2520 ART'S RENT-A-TOOL										
04-356925-05	128555	11/27/2015		121815	121582	66.00	12/18/2015	INV	PD	RENTALS
49136 ATLAS METAL PRODUCTS										
168190	263997	11/30/2015		121815	121583	469.00	12/18/2015	INV	PD	Kelly Elementary toilet p
168326	263596	12/09/2015		121815	121583	420.00	12/18/2015	INV	PD	lABOR & MATERIALS TO INST
						889.00				
2770 ATTAINMENT COMPANY INC										
258678A	264659	12/10/2015		121815	121584	143.00	12/18/2015	INV	PD	IDEA-FULMER-ASSISTIVE TEC
44469 B & H VIDEO INC										
102545940	264014	11/03/2015		121815	121585	114.95	12/18/2015	INV	PD	B & H PHOTO
3360 BARNES & NOBLE INC										
3063730	259041	07/16/2015		121815	121586	11.96	12/18/2015	INV	PD	TITLE 1 PRIVATE SCHOOL SE
3094752	262216	09/07/2015		121815	121586	301.47	12/18/2015	INV	PD	The Next Step in Guided R
3139655	264040	11/11/2015		121815	121586	55.11	12/18/2015	INV	PD	COUNSELOR BOOKS
3150964	264591	11/30/2015		121815	121586	227.52	12/18/2015	INV	PD	CLASSROOM BOOKS FOR TEACH
3151525	264385	12/01/2015		121815	121586	1,050.45	12/18/2015	INV	PD	L. Wyatt-SBDM-Library
3152073	264660	12/01/2015		121815	121586	237.27	12/18/2015	INV	PD	Books for LA Dept - 8th
3152534	264654	12/02/2015		121815	121586	29.95	12/18/2015	INV	PD	INSTRUCTIONAL BOOK
3152535	264299	12/02/2015		121815	121586	287.50	12/18/2015	INV	PD	BOOKS-BROSSART
3157326	264661	12/07/2015		121815	121586	319.90	12/18/2015	INV	PD	PBL BOOKS-J. BROSSART
3163809	262216	12/14/2015		121815	121586	23.19	12/18/2015	INV	PD	The Next Step in Guided R
						2,544.32				
52483 BATES SECURITY										
612008	263785	11/30/2015		121815	121587	125.00	12/18/2015	INV	PD	Monthly service
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8007397	264649	11/20/2015		121815	121588	726.90	12/18/2015	INV	PD	BULK TIRES - BLANKET PURC
46802 BIO CORPORATION										
229790	264586	11/30/2015		121815	121589	401.88	12/18/2015	INV	PD	Science BCHS Shelton
52818 BLAKE E-LEARNING										
SI1000699	264761	12/04/2015		121815	121590	256.00	12/18/2015	INV	PD	MATHSEEDS PROGRAM
4040 BLAU MECHANICAL, INC.										
12262	128400	11/24/2015		121815	121591	2,242.83	12/18/2015	INV	PD	REPAIRS
46934 BLICK ART MATERIALS										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5242207	264491	11/20/2015		121815	121592	1,912.18	12/18/2015	INV	PD	BLICK ART SUPPLIES
5311117	264491	12/04/2015		121815	121592	21.99	12/18/2015	INV	PD	BLICK ART SUPPLIES
5311290	264805	12/04/2015		121815	121592	309.35	12/18/2015	INV	PD	Art supplies
						2,243.52				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100083920:01	260211	12/02/2015		121815	121593	214.26	12/18/2015	INV	PD	PARTS/BRAKES FOR BUSES
X100084202:01	260211	12/08/2015		121815	121593	23.19	12/18/2015	INV	PD	PARTS/BRAKES FOR BUSES
						237.45				
52035 BOOKSOURCE INC										
470502	264039	11/11/2015		121815	121594	1,995.04	12/18/2015	INV	PD	Embedded Formative Assess
4580 BOONE COUNTY FISCAL COURT										
7850	128532	12/02/2015		121815	121595	14.00	12/18/2015	INV	PD	SUPPLIES
4520 BOONE CO SCHOOLS FOOD SERVICE										
120315	262869	12/03/2015		121815	121596	786.00	12/18/2015	INV	PD	DAYCARE LUNCHES - BELL
120415	262869	12/04/2015		121815	121596	675.00	12/18/2015	INV	PD	DAYCARE LUNCHES - BELL
						1,461.00				
4630 BOONE COUNTY SHERIFF'S DEPT.										
BCS-COMM-121015		12/14/2015		121615E	1003891	52,416.46	12/16/2015	INV	PD	12/10/15 Property Tax Col
47779 BOONE COUNTY EDUCATION FOUNDATION										
265043	265043	12/10/2015		121815	121597	1,923.60	12/18/2015	INV	PD	Reimbursement to BCEF for
15900 BORDEN DAIRY/DAIRYMEN'S LLC (P)										
Nov Inv	260075	12/16/2015		121715	121835	32,336.54	12/16/2015	INV	PD	BORDEN DAIRY
48792 BOWLES CENTER FOR DIVERSITY										
08-120415	262543	12/04/2015		121815	121598	150.00	12/18/2015	INV	PD	Bowles Center - Deel
44560 FATHER FLANAGAN'S BOYS' HOME										
44698	264281	11/20/2015		121815	121599	165.80	12/18/2015	INV	PD	Parent Engagement and Beh
47880 BRAINPOP LLC										
US132264	263854	10/27/2015		121815	121600	1,495.00	12/18/2015	INV	PD	CLASSROOM SOFTWARE
5220 BUDGET PRINTING										
00026848	264275	11/20/2015		121815	121601	590.00	12/18/2015	INV	PD	PERFECT ATTENDANCE AWARD
00026891	264625	12/07/2015		121815	121601	73.00	12/18/2015	INV	PD	stamps

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						663.00				
48368 CANON BUSINESS SOLUTIONS										
349123	263716	12/01/2015		121815	121602	50.00	12/18/2015	INV	PD	Canon Maint.
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
49299461RI	264042	11/05/2015		121815	121603	30.41	12/18/2015	INV	PD	SCIENCE SUPPLIES/SCHEFFOL
49300326RI	264042	11/06/2015		121815	121603	961.40	12/18/2015	INV	PD	SCIENCE SUPPLIES/SCHEFFOL
49318829RI	264563	11/30/2015		121815	121603	70.68	12/18/2015	INV	PD	Falcons Science Lab Suppl
49323281RI	264042	12/03/2015		121815	121603	514.71	12/18/2015	INV	PD	SCIENCE SUPPLIES/SCHEFFOL
49324279RI	264795	12/04/2015		121815	121603	600.08	12/18/2015	INV	PD	CHS Science Rats for Bio
						2,177.28				
46969 CARPETLAND										
CG530367	264408	11/19/2015		121815	121604	73.68	12/18/2015	INV	PD	CHS floor
52585 CARRS INSTRUMENT REPAIR/KENNETH CARR (I)										
90	263630	10/11/2015		121815	121605	25.00	12/18/2015	INV	PD	Band Instrument Repair
6280 CATHOLIC CHARITIES, INC										
11496	260307	11/02/2015		121815	121606	5,906.67	12/18/2015	INV	PD	COUNSELING PROGRAM
45750 CDW GOVERNMENT, INC										
BFD0831	264339	11/13/2015		121815	121607	41.00	12/18/2015	INV	PD	CLASS SUPPLIES-MHUG
BFH4566	264238	11/16/2015		121815	121607	41.38	12/18/2015	INV	PD	CDW-G
BJD1094	264487	12/01/2015		121815	121607	210.00	12/18/2015	INV	PD	TECHNOLOGY-L. MOSES
BJG0317	264753	12/01/2015		121815	121607	330.00	12/18/2015	INV	PD	DOCUMENT CAMERA
BJN6600	264637	12/02/2015		121815	121607	827.64	12/18/2015	INV	PD	ADDITIONAL MEMORY FOR COM
BJX4004	264845	12/03/2015		121815	121607	530.00	12/18/2015	INV	PD	L. Wyatt-K. Iseral-Specia
BJX8875	264845	12/03/2015		121815	121607	60.00	12/18/2015	INV	PD	L. Wyatt-K. Iseral-Specia
BKC8352	264840	12/04/2015		121815	121607	16.50	12/18/2015	INV	PD	Tripp Lite Cat6 Snagless
BKJ6369	264638	12/07/2015		121815	121607	297.00	12/18/2015	INV	PD	TECHNOLOGY-J. SEARING
BKK7841	264932	12/07/2015		121815	121607	44.04	12/18/2015	INV	PD	30' VGA Cables x 2 for Gi
BKV7809	264193	12/09/2015		121815	121607	20.84	12/18/2015	INV	PD	Kingston memory for compu
BKW8146	264194	12/09/2015		121815	121607	279.60	12/18/2015	INV	PD	Micro Innovations Headpho
						2,698.00				
51507 CENTRAL STATES BUS SALES INC										
IN294113	260225	11/18/2015		121815	121608	518.80	12/18/2015	INV	PD	PARTS FOR NON WARRANTY IT
IN294454	260225	11/20/2015		121815	121608	11.13	12/18/2015	INV	PD	PARTS FOR NON WARRANTY IT
						529.93				
50950 CHICK-FIL-A										
02593 3017	261658	12/02/2015		121815	121609	232.00	12/18/2015	INV	PD	SUPERINTENDENT'S STUDENT
02593 3178	261658	11/04/2015		121815	121609	232.00	12/18/2015	INV	PD	SUPERINTENDENT'S STUDENT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						464.00				
48340 RUSS CHILDERS										
111115	262610	11/11/2015		121815	121610	850.00	12/18/2015	INV	PD	ARTIST IN RESIDENCE 11/9-
48077 CINCINNATI ARTS ASSOCIATION										
1096115	265116	12/03/2015		121815	121611	760.00	12/18/2015	INV	PD	FIELD TRIP
7460 CINCINNATI BELL										
03792-112115-1	257367	11/24/2015		121815	121612	284,000.00	12/18/2015	INV	PD	IP OFFICE SYSTEM SW
6064391-1215		12/10/2015		121815	121614	3,047.40	12/18/2015	INV	PD	on acct
6064392-1215		12/10/2015		121815	121614	3,281.26	12/18/2015	INV	PD	on acct
AVAYA0040112	261717	10/28/2015		121815	121612	70.00	12/18/2015	INV	PD	CORD DETANGLERS
MULTI INV-121815		12/07/2015		121815	121613	26,069.86	12/18/2015	INV	PD	ON ACCTS-REMITS ENCLOSED
V16-0933-1215	257367	12/10/2015		121815	121613	53,030.16	12/18/2015	INV	PD	IP OFFICE SYSTEM SW
						369,498.68				
7470 CINCINNATI BELL ANY DISTANCE										
0862755-1215		12/05/2015		121815	121615	425.37	12/18/2015	INV	PD	ON ACCT
45751 CINCINNATI OT INSTITUTE, INC										
194705	261159	11/30/2015		121815	121616	168.75	12/18/2015	INV	PD	IDEA-COTI-OT Services/HWa
7800 CINTAS INC./FIRST AID-SAFETY										
001437977	264509	11/27/2015		121815	121617	25.00	12/18/2015	INV	PD	UNIFORM MAINTENANCE/RENTA
001438761	260185	12/01/2015		121815	121617	162.20	12/18/2015	INV	PD	BLANKET PO FOR MECHANIC U
001438762	260184	12/01/2015		121815	121617	27.50	12/18/2015	INV	PD	PARTS WASHER FOR GARAGE
001439953	264509	12/04/2015		121815	121617	25.00	12/18/2015	INV	PD	UNIFORM MAINTENANCE/RENTA
935312844	262351	11/13/2015		121815	121617	126.49	12/18/2015	INV	PD	monthly cleaning service
935320936	260185	12/08/2015		121815	121617	65.95	12/18/2015	INV	PD	BLANKET PO FOR MECHANIC U
						432.14				
48360 COLUMBUS CLAY COMPANY										
28465	264183	11/19/2015		121815	121618	352.70	12/18/2015	INV	PD	ART SUPPLIES
51410 COMDOC										
293587515	260238	12/07/2015		121815	121619	488.00	12/18/2015	INV	PD	COPIER LEASE AGREEMENT
8300 COMPLETE PRINTER SOURCE, INC.										
423152	264363	11/16/2015		121815	121620	461.14	12/18/2015	INV	PD	TONER SUPPLIES
423829	264427	12/14/2015		121815	121620	42.49	12/18/2015	INV	PD	PRINTER CARTRIDGE
						503.63				
8420 CON-QUIP, INC.										
27594	264894	12/07/2015		121815	121621	139.50	12/18/2015	INV	PD	Stephens Elem. - Repair e

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49982 CONSTANT CONTACT (C)										
ICCE07GAB34515	263264	12/11/2015		121815	121622	1,638.00	12/18/2015	INV	PD	Constant Contact 15-16 sc
SDXGIADAB26515	264321	09/22/2015		121815	121622	378.00	12/18/2015	INV	PD	EMAIL MARKETING
Z5W6QJCAB34015	264946	12/06/2015		121815	121622	546.00	12/18/2015	INV	PD	CONSTANT CONTACT
						2,562.00				
48030 CONVENTION MANAGEMENT RESOURCES										
42623875	265015	12/09/2015		121815	121623	1,094.62	12/18/2015	INV	PD	NSBA Adv Institute Conf H
42623918	264791	12/09/2015		121815	121623	1,094.62	12/18/2015	INV	PD	NSBA Housing Advo Inst. E
						2,189.24				
43597 COPCO ELECTRONICS										
37860	264812	12/02/2015		121815	121624	273.00	12/18/2015	INV	PD	Calculators for SpEd
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
28657	263595	10/21/2015		121815	121625	3,037.96	12/18/2015	INV	PD	DOCUMENT CAMERA & PROJECT
28878	263737	11/13/2015		121815	121625	163.40	12/18/2015	INV	PD	TECHNOLOGY/HUFF
28939	263784	11/24/2015		121815	121625	915.21	12/18/2015	INV	PD	Rm. 123 & 134 Projector C
						4,116.57				
47825 CUMMINS BRIDGEWAY, LLC (CORP)										
020-23837	261048	08/24/2015		121815	121626	280.47	12/18/2015	INV	PD	PM AGREEMENT FOR GENERATO
020-29137	261048	12/07/2015		121815	121626	230.96	12/18/2015	INV	PD	PM AGREEMENT FOR GENERATO
						511.43				
9490 CUSTOM TROPHY & SIGNS LLC (P)										
32930	264564	11/11/2015		121815	121627	29.02	12/18/2015	INV	PD	Ribbons/Trophys
49167 DEEP SURPLUS										
107045	264163	11/09/2015		121815	121628	76.12	12/18/2015	INV	PD	DEEP SURPLUS
107070	264163	11/11/2015		121815	121628	144.44	12/18/2015	INV	PD	DEEP SURPLUS
						220.56				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
46446761	262270	07/18/2015		121815	121630	551.01	12/18/2015	INV	PD	COPIER LEASE 2015-16
48312573	262270	12/12/2015		121815	121629	551.01	12/18/2015	INV	PD	COPIER LEASE 2015-16
						1,102.02				
52038 DELHI FOODS INC										
Nov Inv	264114	12/16/2015		121715	121836	31,765.75	12/16/2015	INV	PD	Fresh Produce for School
52635 DELL FINANCIAL SVCS INC (LEASES ONLY)				REMIT 1						
78240546	260711	07/21/2015		121815	121631	588.96	12/18/2015	INV	PD	DELL LAPTOP LEASE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44230 DELL MARKETING										
Nov Inv	264423	12/16/2015		121715	121837	1,974.38	12/16/2015	INV	PD	2 Dell Tablets & cases fo
Nov Invoice	264380	12/16/2015		121715	121837	1,460.60	12/16/2015	INV	PD	OPTIPLEX 7020SFF(CATALOG
November Invoice	262803	12/16/2015		121715	121837	11,145.40	12/16/2015	INV	PD	1529 L Accutouch, Gray US
XJTD6KT56	264036	11/08/2015		121815	121632	874.37	12/18/2015	INV	PD	IDEA-LAPTOP FOR EKLUND
XJTM9XMC2	264559	11/25/2015		121815	121632	104.99	12/18/2015	INV	PD	IDEA-FULMER-ASSISTIVE TEC
XJTPWR512	262823	12/01/2015		121815	121632	741.29	12/18/2015	INV	PD	DELL OPTIPLEX7020
XJTR134X8	262387	12/01/2015		121815	121632	935.96	12/18/2015	INV	PD	CES COMPUTERS
XJTR1F633	263733	12/01/2015		121815	121632	449.96	12/18/2015	INV	PD	LAPTOP BATTERIES
XJTR5JXX8	262387	12/02/2015		121815	121632	2,816.56	12/18/2015	INV	PD	CES COMPUTERS
XJTT3K182	262387	12/04/2015		121815	121632	2,256.56	12/18/2015	INV	PD	CES COMPUTERS
						22,760.07				
10700 DEMCO INC										
5749730	264592	12/01/2015		121815	121633	341.73	12/18/2015	INV	PD	Demco-Library materials
5749877	264696	12/01/2015		121815	121633	135.42	12/18/2015	INV	PD	Library-book covers, book
5750796	264766	12/02/2015		121815	121633	65.51	12/18/2015	INV	PD	LIBRARY SUPPLIES
						542.66				
11050 DIDAX INC.										
SI-063550	264662	12/02/2015		121815	121634	473.98	12/18/2015	INV	PD	SUPPLIES
51727 DIGITAL DOC AT UNIV STATION, LLC										
1353	264551	11/23/2015		121815	121635	89.00	12/18/2015	INV	PD	IDEA-FULMER-ASSISTIVE TEC
1356	264489	11/23/2015		121815	121635	89.00	12/18/2015	INV	PD	IDEA-FULMER-ASSISTIVE TEC
						178.00				
52739 DIOCESAN PLUBLICATIONS INC (S)										
265047	265047	12/04/2015		121815	121636	1,098.00	12/18/2015	INV	PD	Bus Driver Advertisement
52408 DISCOVERY EDUCATION, INC.										
90119855	262899	12/01/2015		121815	121637	2,160.00	12/18/2015	INV	PD	CLASSROOM NEEDS
52809 DISTINCTIVE DESIGN INVESTORS INC (S)										
15-9743	264719	12/02/2015		121815	121638	1,870.00	12/18/2015	INV	PD	Baseball Field Sprinkler
49156 DOCUMENT DESTRUCTION LLC (S)										
60279	260100	12/09/2015		121815	121639	40.00	12/18/2015	INV	PD	SHREDDING SERVICES FOR 20
60282	260273	12/09/2015		121815	121639	40.00	12/18/2015	INV	PD	MONTHLY SHRED SERVICE
						80.00				
7790 DUKE ENERGY										
02500679-121015		12/10/2015		121815D	121834	2,731.54	12/18/2015	INV	PD	0250-0679-01-0
05202083-120315		12/03/2015		121815D	121834	641.80	12/18/2015	INV	PD	0520-2083-01-5
06602175-120915		12/10/2015		121815D	121834	16.14	12/18/2015	INV	PD	0660-2175-01-2
07202148-121115		12/10/2015		121815D	121834	422.01	12/18/2015	INV	PD	0720-2148-01-2

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10600866-120215E		12/02/2015		121815D	121834	2,249.89	12/18/2015	INV	PD	1060-0866-20-1
10600866-120215G		12/02/2015		121815D	121834	576.92	12/18/2015	INV	PD	1060-0866-20-1
13903614-121415		12/10/2015		121815D	121834	123.22	12/18/2015	INV	PD	1390-3614-01-8
19000850-121115		12/10/2015		121815D	121834	2,100.67	12/18/2015	INV	PD	1900-0850-20-1
19103766-121115		12/10/2015		121815D	121834	156.68	12/18/2015	INV	PD	1910-3766-01-2
19600068-120415		12/04/2015		121815D	121834	6,531.71	12/18/2015	INV	PD	1960-0068-20-5
20003627-120915		12/10/2015		121815D	121834	21.48	12/18/2015	INV	PD	2000-3627-01-3
25603591-120915		12/10/2015		121815D	121834	105.31	12/18/2015	INV	PD	2560-3591-01-4
27203553-120315		12/03/2015		121815D	121834	171.89	12/18/2015	INV	PD	2720-3553-01-9
31502192-121015		12/10/2015		121815D	121834	19.55	12/18/2015	INV	PD	3150-2192-01-1
31603678-121015		12/10/2015		121815D	121834	566.29	12/18/2015	INV	PD	3160-3678-01-2
34802215-120915		12/10/2015		121815D	121834	31.60	12/18/2015	INV	PD	3480-2215-01-2
36403687-120415		12/04/2015		121815D	121834	1,674.27	12/18/2015	INV	PD	3640-3687-01-9
39500845-120915		12/10/2015		121815D	121834	6,599.94	12/18/2015	INV	PD	3950-0845-21-3
41100069-121015		12/10/2015		121815D	121834	8,514.53	12/18/2015	INV	PD	4110-0069-20-0
44702136-120215		12/02/2015		121815D	121834	7,173.01	12/18/2015	INV	PD	4470-2136-02-1
45900869-120315		12/03/2015		121815D	121834	20,967.86	12/18/2015	INV	PD	4590-0869-01-4
47703619-120215		12/02/2015		121815D	121834	9,194.20	12/18/2015	INV	PD	4770-3619-01-7
53602028-120215		12/02/2015		121815D	121834	9,374.09	12/18/2015	INV	PD	5360-2028-02-6
57702045-121015		12/10/2015		121815D	121834	15.80	12/18/2015	INV	PD	5770-2045-01-2
58303552-121115		12/10/2015		121815D	121834	69.58	12/18/2015	INV	PD	5830-3552-01-2
58802051-121115		12/10/2015		121815D	121834	7.73	12/18/2015	INV	PD	5880-2051-01-6
59100706-120215E		12/02/2015		121815D	121834	11,927.25	12/18/2015	INV	PD	5910-0706-01-0
59100706-120215G		12/02/2015		121815D	121834	2,938.16	12/18/2015	INV	PD	5910-0706-01-0
64500869-120215		12/02/2015		121815D	121834	56.01	12/18/2015	INV	PD	6450-0869-20-6
67002194-121115		12/10/2015		121815D	121834	245.83	12/18/2015	INV	PD	6700-2194-01-2
69803715-120915E		12/10/2015		121815D	121834	3,001.99	12/18/2015	INV	PD	6980-3715-02-5
69803715-120915G		12/10/2015		121815D	121834	481.25	12/18/2015	INV	PD	6980-3715-02-5
70003563-121015		12/10/2015		121815D	121834	1,200.48	12/18/2015	INV	PD	7000-3563-01-2
71603631-121015		12/10/2015		121815D	121834	2,540.29	12/18/2015	INV	PD	7160-3631-01-8
73902117-121415		12/10/2015		121815D	121834	394.56	12/18/2015	INV	PD	7390-2117-01-3
74000735-120915		12/10/2015		121815D	121834	2,732.75	12/18/2015	INV	PD	7400-0735-20-9
75402037-121415		12/10/2015		121815D	121834	848.68	12/18/2015	INV	PD	7540-2037-01-6
76803554-120915		12/10/2015		121815D	121834	7,909.84	12/18/2015	INV	PD	7680-3554-01-0
85403687-120215		12/02/2015		121815D	121834	1,880.39	12/18/2015	INV	PD	8540-3687-01-0
86000707-120915		12/10/2015		121815D	121834	9,640.85	12/18/2015	INV	PD	8600-0707-01-7
87400406-121415		12/10/2015		121815D	121834	734.99	12/18/2015	INV	PD	8740-0406-20-9
88403686-121115		12/10/2015		121815D	121834	249.18	12/18/2015	INV	PD	8840-3686-01-2
89003573-121015		12/10/2015		121815D	121834	10,740.15	12/18/2015	INV	PD	8900-3573-01-0
89202133-121115		12/10/2015		121815D	121834	2,283.17	12/18/2015	INV	PD	8920-2133-02-0
90000285-121115		12/10/2015		121815D	121834	1,882.75	12/18/2015	INV	PD	9000-0285-20-9
91700868-120215E		12/02/2015		121815D	121834	159.38	12/18/2015	INV	PD	9170-0868-20-1
91700868-120215G		12/02/2015		121815D	121834	48.93	12/18/2015	INV	PD	9170-0868-20-1
93200726-121115		12/10/2015		121815D	121834	713.87	12/18/2015	INV	PD	9320-0726-01-2
95200839-121015		12/10/2015		121815D	121834	631.79	12/18/2015	INV	PD	9520-0839-20-0
95403687-121415		12/10/2015		121815D	121834	618.83	12/18/2015	INV	PD	9540-3687-01-5
95502148-121015		12/10/2015		121815D	121834	696.82	12/18/2015	INV	PD	9550-2148-01-0
95802004-121115		12/10/2015		121815D	121834	1,552.59	12/18/2015	INV	PD	9580-2004-01-0
96000707-121115E		12/10/2015		121815D	121834	11,772.48	12/18/2015	INV	PD	9600-0707-01-2
96000707-121115G		12/10/2015		121815D	121834	3,120.93	12/18/2015	INV	PD	9600-0707-01-2
97703711-121415		12/10/2015		121815D	121834	530.78	12/18/2015	INV	PD	9770-3711-01-8
99500501-121115E		12/10/2015		121815D	121834	5,973.80	12/18/2015	INV	PD	9950-0501-20-7
99500501-121115G		12/11/2015		121815D	121834	170.78	12/18/2015	INV	PD	9950-0501-20-7

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						167,737.26				
46670 EAI EDUCATION										
INV0750748	264685	12/01/2015		121815	121640	87.03	12/18/2015	INV	PD	SUPPLIES
INV0750942	264644	12/03/2015		121815	121640	237.08	12/18/2015	INV	PD	SUPPLIES
INV0750975	264686	12/03/2015		121815	121640	291.11	12/18/2015	INV	PD	FMD Room Supplies
						615.22				
12170 EBSCO SUBSCRIPTION SERVICES INC										
0080416	260250	11/13/2015		121815	121641	8.80	12/18/2015	INV	PD	MAGAZINE RENEWALS
51959 EDMENTUM, INC										
INV063685	263916	12/01/2015		121815	121642	26,250.00	12/18/2015	INV	PD	PLATO COURSEWARE SECONDAR
45664 ELECTRIC INSPECTION										
39657	262175	11/26/2015		121815	121643	121.00	12/18/2015	INV	PD	ELECTRIC INSPECTIONS THRO
52816 CARRIE A. KOURI										
154245	264695	11/24/2015		121815	121644	418.95	12/18/2015	INV	PD	ADAPTIVE SWING SEAT
13490 F. D. LAWRENCE ELECTRIC CO.										
S100300999.001	128258	11/17/2015		121815	121645	22.56	12/18/2015	INV	PD	SUPPLIES
S100302541.001	128496	11/24/2015		121815	121645	3.38	12/18/2015	INV	PD	SUPPLIES
S100303020.001	128534	11/30/2015		121815	121645	116.35	12/18/2015	INV	PD	SUPPLIES
						142.29				
51028 FEDERAL SUPPLY										
111998-0	264907	12/07/2015		121815	121646	94.50	12/08/2015	INV	PD	warehouse supplies
13710 FEDEX										
5-243-12077		12/02/2015		121815	121647	62.63	12/18/2015	INV	PD	FREIGHT
13880 FLAGHOUSE INC.										
P067880301018	264566	11/30/2015		121815	121648	418.06	12/18/2015	INV	PD	MH Room Supplies
P067880301026	264566	11/25/2015		121815	121648	416.37	12/18/2015	INV	PD	MH Room Supplies
						834.43				
13900 FLAIG WELDING COMPANY, INC.										
17227	128228	11/18/2015		121815	121650	141.65	12/18/2015	INV	PD	REPAIR
17235	128266	11/24/2015		121815	121649	56.27	12/18/2015	INV	PD	SUPPLIES
						197.92				
13990 FLORENCE HARDWARE										
380117	127524	11/17/2015		121815	121651	42.07	12/18/2015	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
380535	128481	11/25/2015		121815	121651	141.95	12/18/2015	INV	PD	SUPPLIES
380563	126313	11/25/2015		121815	121651	3.83	12/18/2015	INV	PD	SUPPLIES
380615	128207	11/30/2015		121815	121651	37.78	12/18/2015	INV	PD	TOOLS
380627	128481	11/30/2015		121815	121651	109.65	12/18/2015	INV	PD	SUPPLIES
380642	128207	11/30/2015		121815	121651	13.02	12/18/2015	INV	PD	SUPPLIES
380653	128557	12/01/2015		121815	121651	12.93	12/18/2015	INV	PD	SUPPLIES
380709	128680	12/02/2015		121815	121651	5.40	12/18/2015	INV	PD	SUPPLIES
380719	128658	12/02/2015		121815	121651	59.48	12/18/2015	INV	PD	SNOW EQUIP
380826	128728	12/04/2015		121815	121651	119.88	12/18/2015	INV	PD	SUPPLIES
380870	128738	12/07/2015		121815	121651	13.39	12/18/2015	INV	PD	SUPPLIES
381098	128828	12/10/2015		121815	121651	13.49	12/18/2015	INV	PD	TOOLS
381106	128791	12/10/2015		121815	121651	56.04	12/18/2015	INV	PD	SUPPLIES
						628.91				
14050 FLORENCE WINLECTRIC INC										
179494 02	127509	11/30/2015		121815	121652	53.98	12/18/2015	INV	PD	SUPPLIES
180167 00	127812	11/30/2015		121815	121652	229.90	12/18/2015	INV	PD	SUPPLIES
180475 00	128235	11/30/2015		121815	121652	465.69	12/18/2015	INV	PD	SUPPLIES
180532 00	128341	12/01/2015		121815	121652	290.00	12/18/2015	INV	PD	SUPPLIES
180534 00	128291	12/01/2015		121815	121652	250.00	12/18/2015	INV	PD	SUPPLIES
180620 00	128763	12/04/2015		121815	121652	631.80	12/18/2015	INV	PD	SUPPLIES
180638 00	128186	12/04/2015		121815	121652	33.59	12/18/2015	INV	PD	SUPPLIES
180639 00	128626	12/04/2015		121815	121652	91.11	12/18/2015	INV	PD	SUPPLIES
180666 00	128807	12/09/2015		121815	121652	202.13	12/18/2015	INV	PD	SUPPLIES
180687 00	128855	12/08/2015		121815	121652	690.05	12/18/2015	INV	PD	SUPPLIES
180705 00	128837	12/09/2015		121815	121653	715.69	12/18/2015	INV	PD	SUPPLIES
180706 00	128238	12/08/2015		121815	121653	450.80	12/08/2015	INV	PD	SUPPLIES
180710 00	128939	12/09/2015		121815	121652	488.78	12/18/2015	INV	PD	SUPPLIES
180711 00	128710	12/09/2015		121815	121652	11.38	12/18/2015	INV	PD	SUPPLIES
180767 00	128446	12/10/2015		121815	121652	437.20	12/18/2015	INV	PD	SUPPLIES
						5,042.10				
14060 FLORENCE WINNELSON CO. INC										
437457-00	264041	11/12/2015		121815	121654	509.21	12/18/2015	INV	PD	North Pointe Elem. - Comp
14070 FLORENCE WINWATER WORKS CO. INC										
108731 00	125846	08/28/2015		121815	121655	27.80	12/18/2015	INV	PD	SUPPLIES
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1905638A	264981	12/09/2015		121815	121656	24.24	12/18/2015	INV	PD	BOOK
779575F-0	264325	12/02/2015		121815	121656	855.04	12/18/2015	INV	PD	BOOKS
						879.28				
52400 FRAME USA INC										
427598	264168	11/16/2015		121815	121657	344.97	12/18/2015	INV	PD	PHOTOGRAPHY--NAME FRAME
431140	264692	12/07/2015		121815	121657	45.95	12/18/2015	INV	PD	PHOTOGRAPHY SUPPLIES
						390.92				
52240 FRANK'S AUTOBODY CARSTAR (C)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34178	260428	07/31/2015		121815	121658	2,314.56	12/08/2015	INV	PD	BUS #292 REPAIRS DUE TO A
34286	262374	10/23/2015		121815	121658	5,759.59	12/08/2015	INV	PD	BUS #295 REPAIRS DUE TO A
						8,074.15				
47499 FRED PRYOR SEMINARS										
18861982	264756	12/02/2015		121815	121659	279.00	12/08/2015	INV	PD	REGISTRATION TO HOW TO CO
18861983	264755	12/02/2015		121815	121659	279.00	12/08/2015	INV	PD	REGISTRATION TO HOW TO CO
						558.00				
52177 TRACEY FRENCH (I)										
111815	262618	11/18/2015		121815	121660	1,052.50	12/18/2015	INV	PD	IDEA-O&M TRACEY FRENCH-PR
43904 FUELMAN										
NP46123852		12/07/2015		121815	121661	184.87	12/18/2015	INV	PD	FUEL
51374 FULLER FORD										
644611	260223	11/24/2015		121815	121662	106.16	12/18/2015	INV	PD	DIAGNOSTIC TESTING FOR VE
644719	260223	11/23/2015		121815	121662	19.76	12/18/2015	INV	PD	DIAGNOSTIC TESTING FOR VE
644774	260223	11/25/2015		121815	121662	139.95	12/18/2015	INV	PD	DIAGNOSTIC TESTING FOR VE
645419	260223	12/03/2015		121815	121662	279.90	12/18/2015	INV	PD	DIAGNOSTIC TESTING FOR VE
645471	260223	12/02/2015		121815	121662	32.33	12/18/2015	INV	PD	DIAGNOSTIC TESTING FOR VE
CM643228	260224	11/17/2015		121815	121662	-13.50	11/17/2015	CRM	PD	CREDIT
						564.60				
49738 FUNKE FIRED ARTS										
I-23446904	263759	10/20/2015		121815	121663	175.00	12/18/2015	INV	PD	ART SUPPLIES-PENNINGTON
47195 GALT HOUSE/AL J. SCHNEIDER										
10285042-A	264017	11/24/2015		121815	121664	326.32	12/18/2015	INV	PD	15491676-1
10285042-B	263188	11/24/2015		121815	121664	326.32	12/18/2015	INV	PD	93088585-1
10285042-C	263007	11/24/2015		121815	121664	2,773.72	12/18/2015	INV	PD	ACCOMODATIONS/9 PERSONS
10285042-D	263504	11/24/2015		121815	121664	326.32	12/18/2015	INV	PD	94168728-1
10285042-E	264092	11/24/2015		121815	121664	326.32	12/18/2015	INV	PD	49342903-1
10285042-F	264018	11/24/2015		121815	121664	326.32	12/18/2015	INV	PD	93486988-1
						4,405.32				
46452 GE CAPITAL INC										
95878533	260363	11/27/2015		121815	121665	198.27	12/18/2015	INV	PD	Lease for Library and Ass
95878535	264319	11/27/2015		121815	121665	203.10	12/18/2015	INV	PD	copier lease 2015
95904473	260452	11/30/2015		121815	121665	666.20	12/18/2015	INV	PD	MAINTENANCE/LEASE ON COPI
95917404	260363	12/03/2015		121815	121665	97.34	12/18/2015	INV	PD	Lease for Library and Ass
95973654	263456	12/09/2015		121815	121665	1,670.53	12/18/2015	INV	PD	Lease for Copy Machines,
						2,835.44				
47309 THE GEILER COMPANY INC										
156200	128673	11/30/2015		121815	121666	650.00	12/18/2015	INV	PD	HVAC
168028	128682	11/30/2015		121815	121666	650.00	12/18/2015	INV	PD	HVAC

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
168046	128675	11/27/2015		121815	121666	287.00	12/18/2015	INV	PD	HVAC
168047	128677	11/27/2015		121815	121666	200.00	12/18/2015	INV	PD	HVAC
168163	128309	11/27/2015		121815	121666	162.50	12/18/2015	INV	PD	HVAC
						1,949.50				
46683 GEM CITY TIRES INC										
626355	260232	11/16/2015		121815	121667	3,115.85	12/18/2015	INV	PD	BULK TIRES FOR BUSES / VE
626962	260232	12/03/2015		121815	121667	2,176.00	12/18/2015	INV	PD	BULK TIRES FOR BUSES / VE
						5,291.85				
49649 GFS-GORDON FOOD SERVICE										
863116850	264955	12/07/2015		121815	121668	184.08	12/18/2015	INV	PD	ESS SNACKS
15360 GOPHER SPORT										
9086454	264783	12/02/2015		121815	121669	499.00	12/18/2015	INV	PD	Gopher
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
A-79040	260189	12/02/2015		121815	121670	88.00	12/18/2015	INV	PD	RENTALS
A-79094	262221	12/02/2015		121815	121670	95.00	12/18/2015	INV	PD	BLANKET PO FOR 15-16 PORT
						183.00				
41460 GRAINGER										
9876807075	263750	10/26/2015		121815	121671	250.75	12/18/2015	INV	PD	Weather Proof Parking Lot
9876942708	263709	10/26/2015		121815	121671	250.75	12/18/2015	INV	PD	SUPPLIES
9883623259	263709	11/03/2015		121815	121671	228.00	12/18/2015	INV	PD	SUPPLIES
9886022814	263709	11/05/2015		121815	121671	228.00	12/18/2015	INV	PD	Parking Lot Weatherproof
9903054071	128511	11/25/2015		121815	121671	164.93	12/18/2015	INV	PD	PARTS
9904806750	263709	12/01/2015		121815	121671	-228.00	12/01/2015	CRM	PD	CREDIT
9904806768	263709	12/01/2015		121815	121671	-250.75	12/01/2015	CRM	PD	Parking Lot Weatherproof
9904806776	263709	12/01/2015		121815	121671	-228.00	12/18/2015	CRM	PD	CREDIT
9904848703	263709	12/01/2015		121815	121671	565.40	12/18/2015	INV	PD	SUPPLIES
9904937811	263750	12/01/2015		121815	121671	-250.75	12/18/2015	CRM	PD	Weather Proof Parking Lot
9905452166	263750	12/01/2015		121815	121671	200.60	12/18/2015	INV	PD	Weather Proof Parking Lot
9916220032	263750	12/14/2015		121815	121671	-40.62	12/14/2015	CRM	PD	CREDIT
9916220040	263709	12/14/2015		121815	121671	-85.64	12/14/2015	CRM	PD	Parking Lot Weatherproof
						804.67				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
17769426	262735	10/27/2015		121815	121673	1,599.93	12/18/2015	INV	PD	ANNUAL LEASE CONTRACT
17823722-PT	260153	11/06/2015		121815	121672	444.45	12/18/2015	INV	PD	MONTHLY LEASE FOR COPY MA
17940190	262735	11/26/2015		121815	121674	917.18	12/18/2015	INV	PD	ANNUAL LEASE CONTRACT
293122628	260578	12/01/2015		121815	121675	1,922.68	12/18/2015	INV	PD	15-16 copier lease paymen
						4,884.24				
19410 JOHN R. GREEN CO.										
01843695	264768	12/02/2015		121815	121676	171.54	12/18/2015	INV	PD	LAMINATION
01843926	264871	12/07/2015		121815	121676	45.81	12/18/2015	INV	PD	STUDENT OF THE MONTH CERT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						217.35				
38440 THE HABEGGER CORPORATION										
28516900	128562	11/30/2015		121815	121677	44.00	12/18/2015	INV	PD	HVAC
15950 HAGEDORN AND SONS										
Nov Invoice	265027	12/16/2015		121715	121838	323.95	12/16/2015	INV	PD	Replace water pump for wa
52247 HAYDEN-MCNEIL LLC (C)										
90038	264645	12/02/2015		121815	121678	859.20	12/18/2015	INV	PD	PLTW Lab Notebooks
19360 JOHN HAYNES										
534679	264909	12/04/2015		121815	121679	105.00	12/18/2015	INV	PD	PIANO TUNING-BERTELSEN
52196 HEALTH TEACHER INC (C)										
INV000002666	263841	11/20/2015		121815	121680	149.00	12/18/2015	INV	PD	INDIVIDUAL HEALTH TEACHE
16490 HF GROUP LLC (P)										
15009572	265143	08/07/2015		121815	121681	3,911.94	12/18/2015	INV	PD	BOOK REBINDING
16740 HOBART SERVICE/ITW FOOD EQUIP CO										
Nov Inv	260549	12/16/2015		121715	121839	5,244.97	12/16/2015	INV	PD	HOBART REPAIR
16990 HOUGHTON MIFFLIN HARCOURT										
951968452	264553	12/04/2015		121815	121682	429.30	12/18/2015	INV	PD	HOUGHTON MIFFLIN HARCOURT
14930 GEO. J. HUST CO.										
10711	260244	12/01/2015		121815	121683	85.45	12/18/2015	INV	PD	BLANKET PO STARTERS AND A
11293	260244	12/08/2015		121815	121683	315.00	12/18/2015	INV	PD	BLANKET PO STARTERS AND A
						400.45				
52121 BRILLOTECH										
INV4491	264691	12/03/2015		121815	121684	34.90	12/18/2015	INV	PD	IDEA-FULMER-ASSISTIVE TEC
43687 IDLEBROOK PROMOTIONS										
21438	264201	11/05/2015		121815	121685	1,005.00	12/18/2015	INV	PD	SHIRTS
46297 INCLUSIVE TLC										
24517	264016	11/12/2015		121815	121686	2,054.22	12/18/2015	INV	PD	IDEA-FULMER-ASSISTIVE TEC
50354 INFINITE CAMPUS INC.										
SRVINV014395	263826	11/25/2015		121815	121687	229.00	12/18/2015	INV	PD	IC TRAINING FOR CHRIS RIT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47027 IES/COMFORT SYSTEMS USA										
54996	128304	11/25/2015		121815	121688	1,953.00	12/18/2015	INV	PD	HVAC
48417 INSTITUTE FOR MULTI-SENSORY EDUC.										
T-8226	264824	12/08/2015		121815	121689	89.95	12/18/2015	INV	PD	RENEWAL SUBSCRIPTION
52712 INTERNATIONAL THOUGHT LEADERS NTWRK LLC (P)										
BOONE 20KITS 12/2/15	264759	12/02/2015		121815	121690	4,500.00	12/18/2015	INV	PD	ADDITIONAL TRAINING KITS
43213 IRON MOUNTAIN INC										
MAZ3836		11/30/2015		121815	121691	302.82	12/18/2015	INV	PD	REORDS STORAGE
18240 JACK'S GLASS SHOP										
I071621	127913	11/19/2015		121815	121692	194.62	12/18/2015	INV	PD	GLASS REPAIR
I114676	263117	10/01/2015		121815	121692	459.00	12/18/2015	INV	PD	REPLACEMENT GLASS FOR BUS
I114891	263117	11/03/2015		121815	121692	339.95	12/18/2015	INV	PD	REPLACEMENT GLASS FOR BUS
I114919	263117	11/06/2015		121815	121692	499.95	12/18/2015	INV	PD	REPLACEMENT GLASS FOR BUS
						1,493.52				
52567 JBA NETWORK										
ID267049	265142	12/15/2015		121815	121693	192.00	12/18/2015	INV	PD	NEWSLETTER
50745 JETS PIZZA										
16-120915	264547	12/09/2015		121815	121694	43.99	12/18/2015	INV	PD	Pizza for students- Pumpk
48447 JOSHEN PAPER AND PACKAGING INC (S)										
Nov Inv	262477	12/16/2015		121715	121840	35,946.78	12/16/2015	INV	PD	RICKING PAPER
49683 K C PROVISIONS										
Nov INv	260555	12/16/2015		121715	121841	2,822.05	12/16/2015	INV	PD	KC PROVISIONS
20220 KAFFENBARGER TRUCK EQUIPMENT										
AC28765	264554	11/25/2015		121815	121695	117.00	12/18/2015	INV	PD	OUTSIDE SERVICE SNOW PLOW
44159 KAYLINE CO.										
223382	264675	11/25/2015		121815	121696	603.39	12/18/2015	INV	PD	custodial supplies
21422 KENTUCKY STATE TREAS/ED PROF STD BD										
264297	264297	11/11/2015		121815	121697	25.00	12/18/2015	INV	PD	DAYCARE RENEWAL APPLICATI
43541 KSCA-KY SCHOOL COUNSELORS ASSOC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HBN3HJ28RD4	265131	12/15/2015		121815	121698	350.00	12/18/2015	INV	PD	CONFERENCE
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
3024	264747	12/01/2015		121815	121699	206.00	12/18/2015	INV	PD	KMEA CONFERENCE
3139	264900	12/08/2015		121815	121699	85.00	12/18/2015	INV	PD	MUSIC CONFERENCE
3198	265040	12/11/2015		121815	121699	97.00	12/18/2015	INV	PD	KMEA REGISTRATION 7 MUSIC
						388.00				
48592 KYCEC-KY COUNCIL FOR EXCEP CHILDREN										
262890	262890	12/10/2015		121815	121700	4,155.00	12/18/2015	INV	PD	IDEA-CEC CONFERENCE-NOV 2
20630 KASSP/KY ASSOC SECONDARY SCHOOL PRINCIPALS										
PO-264170	264170	11/03/2015		121815	121701	25.00	12/18/2015	INV	PD	DUES-COOPER HIGH SCHOOL
46410 KIWANIS CLUB OF BOONE CO										
264918	264918	11/18/2015		121815	121702	250.00	12/18/2015	INV	PD	Kiwanis Club Fees
22010 KLOSTERMAN'S BAKING COMPANY										
Nov Inv	260076	12/16/2015		121715	121842	14,183.60	12/16/2015	INV	PD	KLOSTERMAN BREAD
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-042373	128774	12/08/2015		121815	121703	21.80	12/18/2015	INV	PD	PARTS
735-023293	128758	12/04/2015		121815	121703	10.11	12/18/2015	INV	PD	SUPPLIES
735-023713	128907	12/10/2015		121815	121703	39.21	12/18/2015	INV	PD	SUPPLIES
						71.12				
42440 WM. KRAMER & SON, INC.										
7886	264711	11/30/2015		121815	121704	2,475.00	12/18/2015	INV	PD	roofing work at Burlingto
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
000000-112315	264351	11/23/2015		121815	121705	-.67	11/23/2015	CRM	PD	CAREER DAY SUPPLIES
002361	264873	12/07/2015		121815	121705	102.31	12/18/2015	INV	PD	DAYCARE SUPPLIES-NOT TO E
011171	264699	12/14/2015		121815	121705	90.08	12/18/2015	INV	PD	PBL SUPPLIES-KAMRADT
025244	264573	12/14/2015		121815	121705	57.35	12/18/2015	INV	PD	FCS CATERING SUPPLIES
025400	264573	12/07/2015		121815	121705	64.71	12/18/2015	INV	PD	FCS CATERING SUPPLIES
041911	261591	12/07/2015		121815	121705	183.04	12/18/2015	INV	PD	KROGER
071215	264572	12/07/2015		121815	121705	61.46	12/18/2015	INV	PD	December FCS Class Lab It
075118	263659	11/23/2015		121815	121705	173.64	12/18/2015	INV	PD	KROGER
080826	265008	12/08/2015		121815	121705	19.93	12/18/2015	INV	PD	Supplies for Orange Frog
081384	264910	12/08/2015		121815	121706	24.55	12/18/2015	INV	PD	CN1356
086032	264863	12/08/2015		121815	121705	72.43	12/18/2015	INV	PD	MH Room Class Lab Food It
087455	264700	12/01/2015		121815	121705	386.12	12/18/2015	INV	PD	Born Learning Session 3
089342	264699	12/08/2015		121815	121705	3.04	12/18/2015	INV	PD	PBL SUPPLIES-KAMRADT
099348	264516	12/01/2015		121815	121705	139.36	12/18/2015	INV	PD	WRAPPING PAPER/TAPE FOR H
100682	264538	10/11/2015		121815	121705	657.46	12/18/2015	INV	PD	LICE KITS, SHOES AND CLOT
103030	263660	12/01/2015		121815	121705	1.20	12/18/2015	INV	PD	KROGER
106314	264540	12/01/2015		121815	121705	98.60	12/18/2015	INV	PD	GIFTS FOR STUDENTS FOR HO

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106570	264539	12/01/2015		121815	121705	116.29	12/18/2015	INV	PD	CANDY CANES/CANDY/TREAT B
111044	264699	11/17/2015		121815	121705	25.32	12/18/2015	INV	PD	PBL SUPPLIES-KAMRADT
127062	265135	12/16/2015		121815	121705	97.54	12/18/2015	INV	PD	CLASSROOM PROJECT - AMAND
137052	261591	12/01/2015		121815	121705	148.81	12/18/2015	INV	PD	KROGER
147567	264573	12/02/2015		121815	121705	19.32	12/18/2015	INV	PD	FCS CATERING SUPPLIES
147598	264962	12/02/2015		121815	121705	56.69	12/18/2015	INV	PD	Demonstrations Food Items
147986-A	264538	12/02/2015		121815	121705	207.88	12/18/2015	INV	PD	LICE KITS, SHOES AND CLOT
148030	264540	12/02/2015		121815	121705	90.92	12/18/2015	INV	PD	GIFTS FOR STUDENTS FOR HO
148928	265008	12/08/2015		121815	121705	14.95	12/18/2015	INV	PD	Supplies for Orange Frog
149979	264572	12/09/2015		121815	121705	116.03	12/18/2015	INV	PD	December FCS Class Lab It
170764	264135	12/02/2015		121815	121705	43.47	12/18/2015	INV	PD	CTE culinary items Decemb
182824	264573	12/10/2015		121815	121705	167.39	12/18/2015	INV	PD	FCS CATERING SUPPLIES
221082	264390	12/09/2015		121815	121705	50.34	12/18/2015	INV	PD	Classroom incentive up to
225802	264351	11/19/2015		121815	121705	112.51	12/18/2015	INV	PD	CAREER DAY SUPPLIES
229892	264573	12/02/2015		121815	121705	56.54	12/18/2015	INV	PD	FCS CATERING SUPPLIES
229974	264572	12/02/2015		121815	121705	163.59	12/18/2015	INV	PD	December FCS Class Lab It
231678	264538	12/03/2015		121815	121705	67.98	12/18/2015	INV	PD	LICE KITS, SHOES AND CLOT
232375	264138	11/19/2015		121815	121705	50.58	12/18/2015	INV	PD	MFD Room Class Foods Lab
236623	264699	12/10/2015		121815	121705	15.17	12/18/2015	INV	PD	PBL SUPPLIES-KAMRADT
237894	264863	12/03/2015		121815	121705	38.32	12/18/2015	INV	PD	MH Room Class Lab Food It
328687	264135	12/04/2015		121815	121705	76.75	12/18/2015	INV	PD	CTE culinary items Decemb
529437	264699	12/06/2015		121815	121705	88.59	12/18/2015	INV	PD	PBL SUPPLIES-KAMRADT
CREDIT-263659	263659	11/24/2015		121815	121705	-14.05	12/18/2015	CRM	PD	KROGER
						3,945.54				
22670 LAKESHORE LEARNING MATERIALS										
2264821115	264459	11/19/2015		121815	121707	71.20	12/18/2015	INV	PD	KINDERGARTEN
2531941215	264510	12/01/2015		121815	121707	190.04	12/18/2015	INV	PD	SPECIAL EDD CLASSROOM SUP
3372771215	264919	12/10/2015		121815	121707	221.79	12/18/2015	INV	PD	CLASSROOM SUPPLIES
						483.03				
22730 LAROSA'S										
1-120215	264720	12/02/2015		121815	121708	214.87	12/18/2015	INV	PD	Food for Born Learning Se
49476 LEGO EDUCATION										
1190164250	264826	12/02/2015		121815	121709	724.83	12/18/2015	INV	PD	WE DO CONSTRUCTION SET- S
49437 LIMESTONE										
243607	128665	12/02/2015		121815	121710	8.22	12/18/2015	INV	PD	PARTS
244826	128716	12/09/2015		121815	121710	50.35	12/18/2015	INV	PD	PARTS
						58.57				
23960 LOHR PRINTING										
37761	264697	12/02/2015		121815	121711	269.95	12/18/2015	INV	PD	Discipline Referral Forms
43454 LOWE'S										
45210	127125	12/07/2015		121815	121712	6.50	12/18/2015	INV	PD	SUPPLIES
45249A	264899	12/08/2015		121815	121712	27.52	12/18/2015	INV	PD	SUPPLIES
52023	264701	12/03/2015		121815	121712	241.44	12/18/2015	INV	PD	PAINT/BUILDING OPERATION

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52171B	118996	12/10/2015		121815	121712	16.28	12/18/2015	INV	PD	SUPPLIES
52262A	128883	12/10/2015		121815	121712	18.97	12/18/2015	INV	PD	SUPPLIES
52324A	264438	11/23/2015		121815	121712	14.76	12/18/2015	INV	PD	work order for preschool
52468	128580	11/30/2015		121815	121712	7.56	12/18/2015	INV	PD	SUPPLIES
52552B	128559	11/30/2015		121815	121712	39.35	12/18/2015	INV	PD	SUPPLIES
52590	128690	12/07/2015		121815	121712	6.80	12/18/2015	INV	PD	SUPPLIES
52614	128522	12/01/2015		121815	121712	9.01	12/18/2015	INV	PD	supplies
52759A	118996	12/08/2015		121815	121712	29.32	12/18/2015	INV	PD	SUPPLIES
52794A	128683	12/08/2015		121815	121712	17.31	12/18/2015	INV	PD	SUPPLIES
52962	128781	12/09/2015		121815	121712	34.03	12/18/2015	INV	PD	SUPPLIES
52977A	128575	12/03/2015		121815	121712	21.32	12/18/2015	INV	PD	SUPPLIES
67079	264438	11/19/2015		121815	121712	11.24	12/18/2015	INV	PD	work order for preschool
67511B	128775	12/08/2015		121815	121712	34.85	12/18/2015	INV	PD	SUPPLIES
67521	126313	11/25/2015		121815	121712	23.97	12/18/2015	INV	PD	SUPPLIES
67889A	264438	11/18/2015		121815	121712	359.29	12/18/2015	INV	PD	work order for preschool
67919	128681	12/02/2015		121815	121712	42.69	12/18/2015	INV	PD	SUPPLIES
67920A	128207	12/02/2015		121815	121712	22.21	12/18/2015	INV	PD	SUPPLIES
916403	127638	10/21/2015		121815	121712	10.55	12/18/2015	INV	PD	SUPPLIES
916406	127006	10/21/2015		121815	121712	6.11	12/18/2015	INV	PD	SUPPLIES
945383	127729	10/26/2015		121815	121712	317.72	12/18/2015	INV	PD	SUPPLIES
952358	263444	10/22/2015		121815	121712	139.44	12/18/2015	INV	PD	PE Shelving Materials
952573	262981	11/07/2015		121815	121712	67.92	12/18/2015	INV	PD	ART SUPPLIES
952618	263239	10/09/2015		121815	121712	69.21	12/18/2015	INV	PD	98007099462
952922	262981	11/09/2015		121815	121712	18.94	12/18/2015	INV	PD	ART SUPPLIES
952930A	263445	10/20/2015		121815	121712	285.90	12/18/2015	INV	PD	GREENHOUSE TOOLS
967160	263367	10/09/2015		121815	121712	100.44	12/18/2015	INV	PD	PAINT SUPPLIES
977475	125243	09/21/2015		121815	121712	184.65	12/18/2015	INV	PD	SUPPLIES
L151202	263239	12/01/2015		121815	121712	1.04	12/18/2015	INV	PD	98007099462
						2,186.34				
43980 LYKINS OIL COMPANY										
1690804	260265	11/20/2015		121815	121713	11,521.30	12/18/2015	INV	PD	BLANKET PO FOR DIESEL FUE
1699295	260265	12/01/2015		121815	121713	11,616.80	12/18/2015	INV	PD	BLANKET PO FOR DIESEL FUE
1699305	260633	12/01/2015		121815	121713	7,359.52	12/18/2015	INV	PD	BLANKET PO FOR GASOLINE 1
						30,497.62				
42230 MACGILL & CO., WILLIAM V.										
IN0541874	264831	12/03/2015		121815	121714	158.90	12/18/2015	INV	PD	FIRST AID ROOM SUPPLIES
24700 MANTEK										
2141449	260191	12/08/2015		121815	121715	1,200.42	12/18/2015	INV	PD	MISC SHOP SUPPLIES FOR BU
25780 MCCOY & MCCOY LABORATORIES,INC										
1287834	260161	11/30/2015		121815	121716	35.00	12/18/2015	INV	PD	KELLY WATER TESTING
25860 MCGRAW-HILL EDUCATION										
89666156001	264763	12/07/2015		121815	121717	96.13	12/18/2015	INV	PD	NUMBER WORLDS
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17441		12/04/2015		121815	121718	619.09	12/18/2015	INV	PD	LEASE
17442		12/04/2015		121815	121718	568.13	12/18/2015	INV	PD	LEASE
						1,187.22				
27030 MOBILCOMM INC										
965437	263656	11/23/2015		121815	121719	1,875.00	12/18/2015	INV	PD	MOTOROLA PORTABLE RADIOS
965438	263887	11/23/2015		121815	121719	210.00	12/18/2015	INV	PD	MOTOROLA RADIOS
966265	263261	12/08/2015		121815	121719	87.00	12/18/2015	INV	PD	SERVICE AND REPAIR FOR RA
						2,172.00				
48326 MODERN LEASING										
293502639	260056	12/06/2015		121815	121720	3,266.72	12/18/2015	INV	PD	SCHOOL COPIERS LEASE
293502738	260055	12/06/2015		121815	121722	271.38	12/18/2015	INV	PD	GUIDANCE COPIER LEASE
293502779	260236	12/06/2015		121815	121721	2,225.10	12/18/2015	INV	PD	Copier Lease Blanket Purc
						5,763.20				
51767 MONOPRICE INC										
13300163	264073	11/16/2015		121815	121723	17.98	12/18/2015	INV	PD	iPad cover for new iPad
50136 NAPA AUTO PARTS										
033297	260218	11/12/2015		121815	121724	237.50	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
033895	260218	11/19/2015		121815	121724	272.13	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
034224	260218	11/23/2015		121815	121724	4.15	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
034233	260218	11/23/2015		121815	121724	125.59	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
034238	260218	11/23/2015		121815	121724	20.10	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
034740	260218	12/01/2015		121815	121724	340.98	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
034742	260218	12/01/2015		121815	121724	82.93	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
034850	260218	12/02/2015		121815	121724	67.14	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
034893	260218	12/02/2015		121815	121724	72.47	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
034918	260218	12/02/2015		121815	121724	-4.72	12/18/2015	CRM	PD	CREDIT
034970	260218	12/03/2015		121815	121724	59.35	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
035000	260218	12/03/2015		121815	121724	175.77	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
035002	260218	12/03/2015		121815	121724	170.50	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
035071	260218	12/04/2015		121815	121724	37.00	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
035079	260218	12/04/2015		121815	121724	156.36	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
035123	260218	12/04/2015		121815	121724	33.44	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
035339	260218	12/08/2015		121815	121724	1.56	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
035377	260218	12/08/2015		121815	121724	21.01	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
035378	260218	12/08/2015		121815	121724	231.65	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
035416	260218	12/08/2015		121815	121724	30.30	12/18/2015	INV	PD	BLANKET PO FOR MISC PARTS
						2,135.21				
27600 NASCO										
639231	264060	11/11/2015		121815	121725	284.55	12/18/2015	INV	PD	NASCO
650949	264497	11/23/2015		121815	121725	82.25	12/18/2015	INV	PD	SCIENCE SUPPLIES/BAKER
656398	264664	12/01/2015		121815	121725	365.60	12/18/2015	INV	PD	NASCO
656834	264060	12/01/2015		121815	121725	59.70	12/18/2015	INV	PD	NASCO
657877	264664	12/02/2015		121815	121725	7.66	12/18/2015	INV	PD	NASCO

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						799.76				
47928 NATIONAL SEATING & MOBILITY										
034-1068152	263736	12/03/2015		121815	121726	749.00	12/18/2015	INV	PD	IDEA/MEDICAID-ARAGON/JA-H
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
9000718021	262683	10/31/2015		121815	121727	350.00	12/18/2015	INV	PD	NASSP DUES-COOPER HIGH SC
52621 THE INSTITUTE FOR AEROSPACE ED INC										
1110	264694	10/27/2015		121815	121728	49.00	12/18/2015	INV	PD	Perkins - Sue Sorrell
28270 NEOPOST LEASING										
14752212	264849	12/10/2015		121815	121729	184.99	12/18/2015	INV	PD	Postage Meter Ink Cartrid
53443514	260057	11/20/2015		121815	121730	104.85	12/18/2015	INV	PD	NEOPOST POSTAGE MACHINE L
8007504-1215	264656	11/24/2015		121815	121730	300.00	12/18/2015	INV	PD	Postage for Postage Machi
						589.84				
44501 NKY HEALTH DEPARTMENT										
0276876	265089	12/10/2015		121815	121731	210.00	12/18/2015	INV	PD	2016 FCS Catering/FACS De
44635 NORTHERN KY SERVICES FOR THE DEAF										
15-1133	265068	12/08/2015		121815	121732	350.00	12/18/2015	INV	PD	IDEA-INTERPRETING SVCS
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
0000001	263214	12/07/2015		121815	121733	150.00	12/18/2015	INV	PD	NKCA Fall Training
0000002	263502	12/10/2015		121815	121733	75.00	12/18/2015	INV	PD	Conference registration f
						225.00				
48236 NORTHKEY COMMUNITY CARE										
261013-102115	261013	10/21/2015		121815	121734	5,053.00	12/18/2015	INV	PD	50/50 IDEA/CEIS-NORTHKEY
44175 OFFICE DEPOT INC										
786406442001	261065	08/12/2015		121815	121735	894.21	12/18/2015	INV	PD	Wyatt-Library
786408120001	261065	08/13/2015		121815	121735	17.40	12/18/2015	INV	PD	Wyatt-Library
786429075001	260994	08/12/2015		121815	121735	6.74	12/18/2015	INV	PD	CLASSROOM SUPPLIES
787168638001	261506	08/14/2015		121815	121735	153.57	12/18/2015	INV	PD	SUPPLIES
788071659001	261611	08/19/2015		121815	121735	44.67	12/18/2015	INV	PD	Supplies
792448545001A	262527	09/08/2015		121815	121735	-4.49	09/08/2015	CRM	PD	CREDIT
793950007001	262527	09/15/2015		121815	121735	4.49	12/18/2015	INV	PD	Office Depot - Knauer
796152211001	262527	09/23/2015		121815	121735	4.49	12/18/2015	INV	PD	Office Depot - Knauer
796154137001	262527	09/22/2015		121815	121735	-4.49	12/18/2015	CRM	PD	Office Depot - Knauer
798410122001	262901	12/09/2015		121815	121735	439.36	12/18/2015	INV	PD	OFFICE DEPOT
800879503001	263645	10/20/2015		121815	121735	844.93	12/18/2015	INV	PD	English Dept. Supplies
800879506001	263645	10/20/2015		121815	121735	23.64	12/18/2015	INV	PD	English Dept. Supplies
801016135001	263687	10/20/2015		121815	121735	8.99	12/18/2015	INV	PD	ELL ORDER
801016136001	263687	10/20/2015		121815	121735	16.99	12/18/2015	INV	PD	ELL ORDER

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
801016137001	263687	10/21/2015		121815	121735	16.99	12/18/2015	INV	PD	ELL ORDER
801016138001	263687	12/08/2015		121815	121735	18.89	12/18/2015	INV	PD	ELL ORDER
801918038001	263645	10/27/2015		121815	121735	-14.46	10/27/2015	CRM	PD	English Dept. Supplies
802353242001	263894	10/28/2015		121815	121735	374.61	12/18/2015	INV	PD	CHS SCIENCE SUPPLIES
802353242002	263894	12/11/2015		121815	121735	308.55	12/18/2015	INV	PD	CHS SCIENCE SUPPLIES
802353243001	263894	10/28/2015		121815	121735	45.99	12/18/2015	INV	PD	CHS SCIENCE SUPPLIES
802353244001	263894	10/28/2015		121815	121735	68.69	12/18/2015	INV	PD	CHS SCIENCE SUPPLIES
803978139001	264100	11/04/2015		121815	121735	174.51	12/18/2015	INV	PD	OFFICE SUPPLIES
803978139002	264100	11/10/2015		121815	121735	5.62	12/18/2015	INV	PD	OFFICE SUPPLIES
804629754001	264156	11/20/2015		121815	121735	31.98	12/18/2015	INV	PD	OFFICE SUPPLIES
804629755001	264156	11/09/2015		121815	121735	135.44	12/18/2015	INV	PD	OFFICE SUPPLIES
804629756001	264156	11/07/2015		121815	121735	9.98	12/18/2015	INV	PD	OFFICE SUPPLIES
804706862001	264175	11/19/2015		121815	121735	631.62	12/18/2015	INV	PD	CLASSROOM SUPPLIES
804748846001	263262	11/09/2015		121815	121735	54.89	12/18/2015	INV	PD	OFFICE SUPPLIES
804817720001	263817	12/08/2015		121815	121735	-13.99	12/08/2015	CRM	PD	CREDIT
804818030001	263645	11/10/2015		121815	121735	-770.49	12/18/2015	CRM	PD	English Dept. Supplies
805436838001	263645	11/11/2015		121815	121735	784.95	12/18/2015	INV	PD	English Dept. Supplies
805467644001	264259	11/11/2015		121815	121735	215.52	12/18/2015	INV	PD	CLASSROOM SUPPLIES/PIONEE
805467645001	264259	11/11/2015		121815	121735	6.99	12/18/2015	INV	PD	CLASSROOM SUPPLIES/PIONEE
805546199001	264100	11/17/2015		121815	121735	-5.62	11/17/2015	CRM	PD	OFFICE SUPPLIES
805947049001	264289	11/13/2015		121815	121735	58.79	12/18/2015	INV	PD	CHS LAB SUPPLIES - MODELS
805947050001	264289	11/12/2015		121815	121735	64.29	12/18/2015	INV	PD	CHS LAB SUPPLIES - MODELS
805947051001	264289	11/12/2015		121815	121735	106.51	12/18/2015	INV	PD	CHS LAB SUPPLIES - MODELS
805947052001	264289	11/13/2015		121815	121735	48.29	12/18/2015	INV	PD	CHS LAB SUPPLIES - MODELS
805947095001	264291	11/12/2015		121815	121735	297.49	12/18/2015	INV	PD	CLASSROOM SUPPLIES ASHLE
806074125001	264338	11/13/2015		121815	121735	200.08	12/18/2015	INV	PD	LOW TONER
806389006001	264371	11/16/2015		121815	121735	31.57	12/18/2015	INV	PD	VGA CABLE
806389065001	264375	11/16/2015		121815	121735	139.67	12/18/2015	INV	PD	CLASSROOM NEEDS
806389088001	264378	11/18/2015		121815	121735	27.49	12/18/2015	INV	PD	Student Name Stamp
806498757001	264100	11/18/2015		121815	121735	-31.83	12/18/2015	CRM	PD	OFFICE SUPPLIES
806620100001	264450	11/19/2015		121815	121735	2.52	12/18/2015	INV	PD	ITEM: Crayola(R) Artista
806620101001	264450	11/18/2015		121815	121735	187.59	12/18/2015	INV	PD	ITEM: Crayola(R) Artista
806620101002	264450	12/01/2015		121815	121735	31.15	12/18/2015	INV	PD	ITEM: Crayola(R) Artista
806620101003	264450	12/08/2015		121815	121735	5.90	12/18/2015	INV	PD	ITEM: Crayola(R) Artista
806620103001	264450	11/18/2015		121815	121735	12.00	12/18/2015	INV	PD	ITEM: Crayola(R) Artista
806998067001	264472	11/19/2015		121815	121735	249.98	12/18/2015	INV	PD	L. Wyatt-Copier/Tech Acco
807096429001	264481	11/19/2015		121815	121735	56.95	12/18/2015	INV	PD	CLASSROOM SUPPLIE/BAKER
807123333001	264490	11/19/2015		121815	121735	58.52	12/18/2015	INV	PD	OFFICE DEPOT
807123334001	264490	11/19/2015		121815	121735	11.38	12/18/2015	INV	PD	OFFICE DEPOT
807390447001	264404	11/17/2015		121815	121735	30.60	12/18/2015	INV	PD	OFFICE SUPPLIES
807390448001	264404	11/17/2015		121815	121735	350.16	12/18/2015	INV	PD	OFFICE SUPPLIES
807799528001	264500	11/20/2015		121815	121735	235.31	12/18/2015	INV	PD	CLASSROOM SUPPLIES/DISCOV
807799529001	264500	11/23/2015		121815	121735	40.18	12/18/2015	INV	PD	CLASSROOM SUPPLIES/DISCOV
807799530001	264500	11/21/2015		121815	121735	19.98	12/18/2015	INV	PD	CLASSROOM SUPPLIES/DISCOV
807799531001	264500	11/26/2015		121815	121735	20.79	12/18/2015	INV	PD	CLASSROOM SUPPLIES/DISCOV
807799536001	264501	11/20/2015		121815	121735	65.68	12/18/2015	INV	PD	CLASSROOM SUPPLIES/GIRVIN
807799537001	264501	11/20/2015		121815	121735	19.45	12/18/2015	INV	PD	CLASSROOM SUPPLIES/GIRVIN
807826429001	264472	11/20/2015		121815	121735	280.77	12/18/2015	INV	PD	L. Wyatt-Copier/Tech Acco
807849309001	264519	11/20/2015		121815	121735	131.48	12/18/2015	INV	PD	BROCK - SPEECH SUPPLIES
807849331001	264520	11/20/2015		121815	121735	93.65	12/18/2015	INV	PD	DAYCARE SUPPLIES
807849358001	264522	11/20/2015		121815	121735	194.41	12/18/2015	INV	PD	IDEA-FULMER-ASSISTIVE TEC
807943250001	264557	11/20/2015		121815	121735	105.39	12/18/2015	INV	PD	FMS Classroom Supplies
807943276001	264558	11/20/2015		121815	121735	374.26	12/18/2015	INV	PD	SUPPLIES
807943277001	264558	11/23/2015		121815	121735	72.48	12/18/2015	INV	PD	general office supplies
807943278001	264558	11/20/2015		121815	121735	30.49	12/18/2015	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
808132683001	264580	11/24/2015		121815	121735	1,229.70	12/18/2015	INV	PD	IPAD MINI CASES
808431597001	264599	11/24/2015		121815	121735	103.99	12/18/2015	INV	PD	PAPER TRIMMER FOR EXPLORE
808555664001	264620	11/24/2015		121815	121735	109.51	12/18/2015	INV	PD	CLASSROOM SUPPLIES - STEF
808555665001	264620	11/24/2015		121815	121735	50.22	12/18/2015	INV	PD	CLASSROOM SUPPLIES - STEF
808555699001	264621	11/24/2015		121815	121735	198.29	12/18/2015	INV	PD	CLASSROOM SUPPLIES KRISHN
808555700001	264621	11/24/2015		121815	121735	11.99	12/18/2015	INV	PD	CLASSROOM SUPPLIES KRISHN
808555700002	264621	11/25/2015		121815	121735	9.89	12/18/2015	INV	PD	CLASSROOM SUPPLIES KRISHN
808555701001	264621	11/25/2015		121815	121735	9.57	12/18/2015	INV	PD	CLASSROOM SUPPLIES KRISHN
808555714001	264622	11/24/2015		121815	121735	47.60	12/18/2015	INV	PD	CLASSROOM SUPPLIES - LORA
808555715001	264622	11/24/2015		121815	121735	223.82	12/18/2015	INV	PD	CLASSROOM SUPPLIES - LORA
808555716001	264622	11/24/2015		121815	121735	17.24	12/18/2015	INV	PD	CLASSROOM SUPPLIES - LORA
808555717001	264622	11/25/2015		121815	121735	7.95	12/18/2015	INV	PD	CLASSROOM SUPPLIES - LORA
808651277001	264629	11/25/2015		121815	121735	103.99	12/18/2015	INV	PD	CLASSROOM SUPPLIES/EXPLOR
808651285001	264631	11/25/2015		121815	121735	153.92	12/18/2015	INV	PD	SPEAGLE SUPPLIES
808651285002	264631	12/04/2015		121815	121735	13.25	12/18/2015	INV	PD	SPEAGLE SUPPLIES
808651298001	264634	11/25/2015		121815	121735	128.77	12/18/2015	INV	PD	CLASSROOM SUPPLIES L. PAR
808651300001	264634	11/25/2015		121815	121735	5.09	12/18/2015	INV	PD	CLASSROOM SUPPLIES L. PAR
808651309001	264635	11/25/2015		121815	121735	90.97	12/18/2015	INV	PD	CLASSROOM SUPPLIES-TIFFAN
808651310001	264635	11/25/2015		121815	121735	26.51	12/18/2015	INV	PD	CLASSROOM SUPPLIES-TIFFAN
808651311001	264635	11/25/2015		121815	121735	12.09	12/18/2015	INV	PD	CLASSROOM SUPPLIES-TIFFAN
808673850001	264643	11/25/2015		121815	121735	125.77	12/18/2015	INV	PD	CLASSROOM SUPPLIES-V. STE
808673851001	264643	11/25/2015		121815	121735	7.99	12/18/2015	INV	PD	CLASSROOM SUPPLIES-V. STE
808683278001	264652	11/25/2015		121815	121735	19.21	12/18/2015	INV	PD	Music Room- Supplies
808761632001	264678	11/25/2015		121815	121735	35.98	12/18/2015	INV	PD	OFFICE SUPPLIES
808761632002	264678	12/09/2015		121815	121735	4.51	12/18/2015	INV	PD	OFFICE SUPPLIES
808761633001	264678	11/25/2015		121815	121735	8.78	12/18/2015	INV	PD	OFFICE SUPPLIES
808761634001	264678	11/25/2015		121815	121735	37.47	12/18/2015	INV	PD	OFFICE SUPPLIES
808761635001	264678	11/25/2015		121815	121735	14.69	12/18/2015	INV	PD	OFFICE SUPPLIES
808842407001	264175	12/03/2015		121815	121735	-631.62	12/18/2015	CRM	PD	CLASSROOM SUPPLIES
808896818001	264147	12/04/2015		121815	121735	258.14	12/18/2015	INV	PD	Ink cartridges for printe
808948195001	264375	12/02/2015		121815	121735	-129.82	12/18/2015	CRM	PD	CREDIT
809478279001	264712	12/01/2015		121815	121735	387.41	12/18/2015	INV	PD	Math Dept. Supplies
809478279002	264712	12/02/2015		121815	121735	21.18	12/18/2015	INV	PD	SUPPLIES
809478280001	264712	12/01/2015		121815	121735	50.05	12/18/2015	INV	PD	SUPPLIES
809604519001	264728	12/01/2015		121815	121735	286.63	12/18/2015	INV	PD	Math lab-library items
809604520001	264728	12/01/2015		121815	121735	299.97	12/18/2015	INV	PD	Math lab-library items
809604541001	264729	12/01/2015		121815	121735	277.03	12/18/2015	INV	PD	BCHS Science
809604542001	264729	12/01/2015		121815	121735	36.99	12/18/2015	INV	PD	BCHS Science
809604543001	264729	12/02/2015		121815	121735	30.58	12/18/2015	INV	PD	BCHS Science
809604545001	264729	12/01/2015		121815	121735	199.80	12/18/2015	INV	PD	BCHS Science
809604582001	264731	12/01/2015		121815	121735	24.50	12/18/2015	INV	PD	Speech Class
809604582002	264731	12/03/2015		121815	121735	13.07	12/18/2015	INV	PD	Speech Class
809604585001	264732	12/01/2015		121815	121735	289.90	12/18/2015	INV	PD	BULK PAPER ORDER
809756822001	264749	12/02/2015		121815	121735	48.98	12/18/2015	INV	PD	INK
809802827001	264775	12/02/2015		121815	121735	40.63	12/18/2015	INV	PD	GELEMENT SUPPLIES
809803562001	264776	12/02/2015		121815	121735	69.24	12/18/2015	INV	PD	CLASSROOM SUPPLIES/GOSSET
809803774001	264777	12/02/2015		121815	121735	29.89	12/18/2015	INV	PD	CLASSROOM NEEDS
809925883001	264789	12/02/2015		121815	121735	66.88	12/18/2015	INV	PD	Office Depot - Jackson
809925884001	264789	12/02/2015		121815	121735	16.83	12/18/2015	INV	PD	Office Depot - Jackson
810032394001	264800	12/03/2015		121815	121735	52.25	12/18/2015	INV	PD	supplies
810032407001	264801	12/03/2015		121815	121735	162.03	12/18/2015	INV	PD	ITEM: Energizer(R) Max(R
810032408001	264801	12/03/2015		121815	121735	60.47	12/18/2015	INV	PD	ITEM: Energizer(R) Max(R
810032409001	264801	12/03/2015		121815	121735	2.87	12/18/2015	INV	PD	ITEM: Energizer(R) Max(R
810032412001	264802	12/03/2015		121815	121735	50.54	12/18/2015	INV	PD	General Supplies
810032421001	264803	12/03/2015		121815	121735	121.49	12/18/2015	INV	PD	Cyboron General Supplies

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810032421002	264803	12/08/2015		121815	121735	29.50	12/18/2015	INV	PD	Cyboron General Supplies
810038609001	264816	12/08/2015		121815	121735	227.81	12/18/2015	INV	PD	NAME PLATES
810038612001	264816	12/03/2015		121815	121735	12.99	12/18/2015	INV	PD	NAME PLATES
810038614001	264817	12/03/2015		121815	121735	97.95	12/18/2015	INV	PD	IDEA:FULMER:ASSISTIVE TEC
810038615001	264817	12/02/2015		121815	121735	24.99	12/18/2015	INV	PD	IDEA:FULMER:ASSISTIVE TEC
810038623001	264818	12/03/2015		121815	121735	142.38	12/18/2015	INV	PD	Office Supplies
810202739001	264832	12/03/2015		121815	121735	168.80	12/08/2015	INV	PD	CLASSROOM SUPPLIES
810202743001	264833	12/03/2015		121815	121735	53.34	12/18/2015	INV	PD	OFFICE
810202744001	264833	12/14/2015		121815	121735	33.96	12/18/2015	INV	PD	OFFICE
810202745001	264833	12/04/2015		121815	121735	40.95	12/18/2015	INV	PD	OFFICE
810305521001	264836	12/04/2015		121815	121735	17.58	12/18/2015	INV	PD	Office Depot - Gladwell
810305522001	264836	12/04/2015		121815	121735	10.74	12/18/2015	INV	PD	Office Depot - Gladwell
810305523001	264836	12/04/2015		121815	121735	37.92	12/18/2015	INV	PD	Office Depot - Gladwell
810305525001	264837	12/04/2015		121815	121735	40.95	12/18/2015	INV	PD	COVER STOCK PAPER FOR CER
810305526001	264837	12/04/2015		121815	121735	47.82	12/18/2015	INV	PD	COVER STOCK PAPER FOR CER
810305529001	264838	12/04/2015		121815	121735	62.62	12/18/2015	INV	PD	ITEM: AT-A-GLANCE The Ac
810318559001	264842	12/04/2015		121815	121735	243.85	12/18/2015	INV	PD	T. Meyer for Testing Supp
810318560001	264842	12/05/2015		121815	121735	759.50	12/18/2015	INV	PD	T. Meyer for Testing Supp
810318561001	264842	12/07/2015		121815	121735	144.00	12/18/2015	INV	PD	T. Meyer for Testing Supp
810323261001	264850	12/04/2015		121815	121735	55.42	12/18/2015	INV	PD	Office Depot - Stewart
810323262001	264850	12/04/2015		121815	121735	6.08	12/18/2015	INV	PD	Office Depot - Stewart
810369217001	264855	12/04/2015		121815	121735	111.38	12/18/2015	INV	PD	CLASSROOM SUPPLIES
810369243001	264857	12/04/2015		121815	121735	116.25	12/18/2015	INV	PD	Office Supplies
810439148001	264865	12/07/2015		121815	121735	8.38	12/18/2015	INV	PD	office supplies
810439149001	264865	12/04/2015		121815	121735	106.48	12/18/2015	INV	PD	office supplies
810480204001	264867	12/04/2015		121815	121735	119.07	12/18/2015	INV	PD	TONERS
810576926001	264876	12/07/2015		121815	121735	329.04	12/18/2015	INV	PD	CLASSROOM SUPPLIES
810576928001	264877	12/07/2015		121815	121735	23.99	12/18/2015	INV	PD	SUPPILES
810576942001	264879	12/07/2015		121815	121735	63.16	12/18/2015	INV	PD	SUPPLIES
810576943001	264879	12/07/2015		121815	121735	38.72	12/18/2015	INV	PD	SUPPLIES
810576944001	264878	12/07/2015		121815	121735	132.56	12/18/2015	INV	PD	SUPPLIES
810576945001	264879	12/07/2015		121815	121735	9.95	12/18/2015	INV	PD	SUPPLIES
810576946001	264878	12/05/2015		121815	121735	21.39	12/18/2015	INV	PD	SUPPLIES
810576947001	264878	12/07/2015		121815	121735	3.18	12/18/2015	INV	PD	SUPPLIES
810576961001	264880	12/07/2015		121815	121735	133.67	12/08/2015	INV	PD	MD room
810658521002	262901	12/10/2015		121815	121735	25.90	12/18/2015	INV	PD	OFFICE DEPOT
810658528001	264902	12/07/2015		121815	121735	97.65	12/18/2015	INV	PD	CLASSROOM NEEDS
810658545001	264903	12/07/2015		121815	121735	103.49	12/18/2015	INV	PD	Office supplies
810699052001	264911	12/07/2015		121815	121735	34.04	12/18/2015	INV	PD	Office Depot - Derickson
810699104001	264914	12/07/2015		121815	121735	9.72	12/18/2015	INV	PD	LIBRARY SUPPLIES-TRAME
810699105001	264914	12/05/2015		121815	121735	237.96	12/18/2015	INV	PD	LIBRARY SUPPLIES-TRAME
810699117001	264915	12/07/2015		121815	121735	102.42	12/18/2015	INV	PD	Classroom Supplies
810699118001	264915	12/05/2015		121815	121735	3.28	12/18/2015	INV	PD	Classroom Supplies
810733674001	264917	12/07/2015		121815	121735	379.13	12/18/2015	INV	PD	ORANGE FROG TRAINING SUPP
810895018001	264927	12/08/2015		121815	121735	34.76	12/08/2015	INV	PD	INSTRUCTIONAL COACH
810895030001	264928	12/08/2015		121815	121735	382.70	12/18/2015	INV	PD	SUPPLIES
810895031001	264928	12/08/2015		121815	121735	97.80	12/18/2015	INV	PD	SUPPLIES
810895032001	264928	12/08/2015		121815	121735	49.76	12/18/2015	INV	PD	SUPPLIES
810895033001	264929	12/08/2015		121815	121735	16.49	12/18/2015	INV	PD	ART CLASS NEEDS
810895034001	264930	12/07/2015		121815	121735	22.99	12/18/2015	INV	PD	Bulb for Merten $22
810978617001	264940	12/11/2015		121815	121735	27.99	12/18/2015	INV	PD	LIBRARY STAMP ORDER
810978733001	264942	12/08/2015		121815	121735	222.96	12/18/2015	INV	PD	OFFICE DEPOT
810978735001	264942	12/08/2015		121815	121735	41.94	12/18/2015	INV	PD	OFFICE DEPOT
810978736001	264942	12/09/2015		121815	121735	45.99	12/18/2015	INV	PD	OFFICE DEPOT
810978742001	264941	12/08/2015		121815	121735	149.26	12/18/2015	INV	PD	CLASSROOM SUPPLIES

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810978743001	264941	12/08/2015		121815	121735	578.60	12/18/2015	INV	PD	CLASSROOM SUPPLIES
810978744001	264941	12/08/2015		121815	121735	5.18	12/18/2015	INV	PD	CLASSROOM SUPPLIES
810978745001	264941	12/10/2015		121815	121735	26.28	12/18/2015	INV	PD	CLASSROOM SUPPLIES
810978746001	264941	12/09/2015		121815	121735	2.19	12/18/2015	INV	PD	CLASSROOM SUPPLIES
810978747001	264941	12/09/2015		121815	121735	23.09	12/18/2015	INV	PD	CLASSROOM SUPPLIES
810978749001	264941	12/08/2015		121815	121735	34.74	12/18/2015	INV	PD	CLASSROOM SUPPLIES
811039929001	264951	12/08/2015		121815	121735	75.63	12/18/2015	INV	PD	OFFICE SUPPLIES
811039948001	264952	12/08/2015		121815	121735	166.82	12/18/2015	INV	PD	SUPPLIES FOR FRC
811039955001	264953	12/08/2015		121815	121735	92.83	12/18/2015	INV	PD	TECH DEPT OFFICE SUPPLIES
811156278001	264966	12/09/2015		121815	121735	42.95	12/18/2015	INV	PD	LOW INVENTORY
811156279001	264966	12/09/2015		121815	121735	7.38	12/18/2015	INV	PD	LOW INVENTORY
811156281001	264967	12/09/2015		121815	121735	13.90	12/18/2015	INV	PD	ITEM: StarTech.com 50 ft
811235420001	264064	12/08/2015		121815	121735	-2.70	12/08/2015	CRM	PD	Sutter Supplies
811326630001	264989	12/09/2015		121815	121735	87.62	12/18/2015	INV	PD	C. Gaddis-Redbook-World L
811326631001	264989	12/09/2015		121815	121735	76.31	12/18/2015	INV	PD	C. Gaddis-Redbook-World L
811326665001	264990	12/09/2015		121815	121735	912.06	12/18/2015	INV	PD	OFFICE SUPPLIES - DAN BAR
811428756001	264997	12/10/2015		121815	121735	37.61	12/18/2015	INV	PD	Classroom Supplies-Eubank
811428760001	264998	12/10/2015		121815	121735	122.87	12/18/2015	INV	PD	Classroom Supplies - Stel
811428761001	264998	12/14/2015		121815	121735	19.99	12/18/2015	INV	PD	Classroom Supplies - Stel
811428762001	264999	12/10/2015		121815	121735	152.80	12/18/2015	INV	PD	PLTW - LOW INVENTORY
811428763001	264999	12/10/2015		121815	121735	50.32	12/18/2015	INV	PD	PLTW - LOW INVENTORY
811428765001	265000	12/10/2015		121815	121735	167.54	12/18/2015	INV	PD	LOW INVENTORY - IVES
811428766001	265000	12/10/2015		121815	121735	20.00	12/18/2015	INV	PD	LOW INVENTORY - IVES
811428767001	265000	12/10/2015		121815	121735	8.98	12/18/2015	INV	PD	LOW INVENTORY - IVES
811428769001	265001	12/10/2015		121815	121735	34.47	12/18/2015	INV	PD	LOW INVENTORY
811428773001	265002	12/10/2015		121815	121735	91.98	12/18/2015	INV	PD	LOW INVENTORY
811449708001	265004	12/10/2015		121815	121735	335.34	12/18/2015	INV	PD	supplies
811470308001	264375	12/10/2015		121815	121735	129.82	12/18/2015	INV	PD	CLASSROOM NEEDS
811510723001	265012	12/10/2015		121815	121735	182.44	12/18/2015	INV	PD	OFFICE - LABELS
811571251001	265021	12/10/2015		121815	121735	49.81	12/18/2015	INV	PD	OFFICE DEPOT
811571256001	265022	12/10/2015		121815	121735	220.08	12/18/2015	INV	PD	CLASSROOM NEEDS FOR SPECI
811699162001	265030	12/11/2015		121815	121735	47.27	12/18/2015	INV	PD	SUPPLIES
811699165001	265031	12/11/2015		121815	121735	67.42	12/18/2015	INV	PD	ITEM: Office Depot(R) Br
811699168001	265032	12/11/2015		121815	121735	173.79	12/18/2015	INV	PD	ELA - LOW INVENTORY
811800784001	265041	12/11/2015		121815	121735	245.55	12/18/2015	INV	PD	tables for classroom-McGl
811945163001	265061	12/14/2015		121815	121735	144.84	12/18/2015	INV	PD	SPED SUPPLIES Kim Piommi
811945164001	265061	12/12/2015		121815	121735	43.08	12/18/2015	INV	PD	SPED SUPPLIES Kim Piommi
812392439001	265082	12/15/2015		121815	121735	225.03	12/18/2015	INV	PD	office supplies
812392474001	265087	12/15/2015		121815	121735	76.29	12/18/2015	INV	PD	LOW INVENTORY - K.IVES
812520834001	265114	12/15/2015		121815	121735	109.44	12/18/2015	INV	PD	SUPPLIES
812520835001	265114	12/15/2015		121815	121735	67.51	12/18/2015	INV	PD	SUPPLIES
812520840001	265115	12/15/2015		121815	121735	83.46	12/18/2015	INV	PD	CLASSROOM SUPPLIES
						23,712.46				
29130 OFFICEMAX										
100676	264607	11/30/2015		121815	121736	2,083.20	12/18/2015	INV	PD	PAPER
161893	264741	12/02/2015		121815	121736	1,041.60	12/18/2015	INV	PD	copy paper
196400	264769	12/04/2015		121815	121736	1,249.50	12/18/2015	INV	PD	COPIER PAPER
208188	264829	12/04/2015		121815	121736	1,041.60	12/18/2015	INV	PD	COPY PAPER
						5,415.90				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
CNIV052503	260151	11/22/2015		121815	121737	197.04	12/18/2015	INV	PD	Blanket PO for Water Cool

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52654 OPERATION PARENT INC (C)										
1766	264737	12/02/2015		121815	121738	224.89	12/18/2015	INV	PD	PARENT HANDBOOK
29470 ORIENTAL TRADING COMPANY										
674100860-02	263747	10/22/2015		121815	121739	167.12	12/18/2015	INV	PD	Incentives for PBIS
674686419-01	264535	11/25/2015		121815	121739	94.05	12/18/2015	INV	PD	CRAFT ITEMS FOR FAMILY ST
675001700-01	264723	12/02/2015		121815	121739	67.65	12/18/2015	INV	PD	CLASSROOM NEEDS
974622198-01	264470	11/19/2015		121815	121739	534.22	12/18/2015	INV	PD	2ND GRADE
						863.04				
29580 OWEN ELECTRIC COOPERATIVE										
MULTI INV-121815		12/03/2015		121815	121740	54,543.44	12/18/2015	INV	PD	ON ACCTS-REMITS ENCLOSED
51154 THE PARENT TEACHER STORE										
1000484068	261365	09/04/2015		121815	121741	26.13	12/18/2015	INV	PD	CLASSROOM SUPPLIES/SIGMON
1000512222	264296	11/17/2015		121815	121741	75.59	11/17/2015	INV	PD	CLASSROOM SUPPLIES/CAIN
1000516477	264778	12/01/2015		121815	121741	48.31	12/18/2015	INV	PD	BERNERT SUPPLIES
1000517036	264458	12/03/2015		121815	121741	58.92	12/18/2015	INV	PD	WORLD LANGUAGE
						208.95				
44283 PEARSON EDUCATION										
10470339	263565	11/12/2015		121815	121743	247.82	12/18/2015	INV	PD	IDEA - PLS SCRNG TOOL- PR
10490799	264525	12/02/2015		121815	121743	132.00	12/18/2015	INV	PD	TESTING MATERIAL/ WAGNER
10493067	264159	12/03/2015		121815	121743	1,495.00	12/18/2015	INV	PD	L. Wyatt-P. Hirn-Perkins
10493209	264583	12/03/2015		121815	121743	94.00	12/18/2015	INV	PD	KAUFMAN TEST MATERIALS
4023972885	260411	07/16/2015		121815	121742	622.23	12/18/2015	INV	PD	READY GEN TEXTBOOKS/MATER
4023997829	260411	07/24/2015		121815	121742	14,203.21	12/18/2015	INV	PD	READY GEN TEXTBOOKS/MATER
7024267376	260411	07/15/2015		121815	121742	12,659.50	12/18/2015	INV	PD	READY GEN TEXTBOOKS/MATER
						29,453.76				
18190 J. W. PEPPER										
08721320	263743	10/23/2015		121815	121744	799.49	12/18/2015	INV	PD	SHEET MUSIC
08723314	263743	11/02/2015		121815	121744	28.00	12/18/2015	INV	PD	SHEET MUSIC
08724557	264120	11/06/2015		121815	121744	54.99	12/18/2015	INV	PD	Band set & sciorem conduc
08725087	264247	11/10/2015		121815	121744	63.93	12/18/2015	INV	PD	BAND MUSIC
08726324	264364	11/16/2015		121815	121744	122.24	12/18/2015	INV	PD	MUSIC NEEDS
						1,068.65				
30710 PERFECTION LEARNING CORP.										
757905	264640	12/01/2015		121815	121745	3,561.56	12/18/2015	INV	PD	MATERIAL
43978 PERFECTION PEST CONTROL, INC										
100442-121815	261515	12/02/2015		121815	121746	2,725.00	12/18/2015	INV	PD	MONTHLY PEST CONTROL ALL
100442A-120215	127945	12/02/2015		121815	121746	700.00	12/18/2015	INV	PD	127945/127884

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,425.00				
48598 PESI HEALTHCARE										
946077	264342	11/13/2015		121815	121747	106.94	12/18/2015	INV	PD	IDEA-PD FOR 5 PTS - TIMME
45387 PHONAK, INC										
5152761583	264067	11/11/2015		121815	121748	922.89	12/18/2015	INV	PD	IDEA:FULMER:HEARING IMPAI
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
10564128-1215		12/14/2015		121815	121751	5,000.00	12/18/2015	INV	PD	postage
2456236-DC15	262724	12/13/2015		121815	121749	124.56	12/18/2015	INV	PD	QUARTERLY LEASE PAYMENT
30373732-1215	260345	12/03/2015		121815	121751	201.00	12/18/2015	INV	PD	POSTAGE EXPENSES
34681395-121815		11/25/2015		121815	121751	520.99	12/18/2015	INV	PD	ON ACCT
43393388-1215	260050	12/06/2015		121815	121751	274.41	12/18/2015	INV	PD	POSTAGE FOR PITNEY BOWES
512279		12/16/2015		121815	121750	225.00	12/18/2015	INV	PD	RENTAL
8951049-DC15	260264	12/13/2015		121815	121749	489.00	12/18/2015	INV	PD	Postage machine lease 4
9669236-DC15	260292	12/13/2015		121815	121749	60.00	12/18/2015	INV	PD	POSTAGE LEASE & SUPPLIES
						6,894.96				
31160 POMEROY COMPUTER RESOURCES										
300768415	263517	10/19/2015		121815	121752	14,610.48	12/18/2015	INV	PD	CHROMEBOOKS - ERP ELEM/S.
300770454	263440	10/22/2015		121815	121752	275.08	12/18/2015	INV	PD	LWyatt-Coomer-Printer-KET
300783769	264007	11/16/2015		121815	121752	286.48	12/18/2015	INV	PD	IDEA-FULMER-ASSISTIVE TEC
300783770	264129	11/16/2015		121815	121752	286.48	12/18/2015	INV	PD	IDEA:FULMER:ASSISTIVE TEC
300783774	264066	11/16/2015		121815	121752	780.25	12/18/2015	INV	PD	L Wyatt-Mr. Raleigh-KETS
300787246	264225	11/21/2015		121815	121752	282.00	12/18/2015	INV	PD	L. Wyatt-Behne-PTLW Grant
300787684	263579	11/23/2015		121815	121752	182.88	12/18/2015	INV	PD	Parent Involvement printe
300791158	264432	12/02/2015		121815	121752	23.99	12/18/2015	INV	PD	Dell Adapter
300793493	264627	12/07/2015		121815	121752	545.69	12/18/2015	INV	PD	GUIDANCE PRINTER/PARKS
300795805	264471	12/10/2015		121815	121752	675.00	12/18/2015	INV	PD	PROJECTOR BULBS
300797395	264888	12/14/2015		121815	121752	348.00	12/18/2015	INV	PD	HARD DRIVES
300797528	264498	12/14/2015		121815	121752	215.56	12/18/2015	INV	PD	Pomeroy Replacement Lamp
						18,511.89				
45986 DIXIE HARRIS PORTER										
0405	263003	10/09/2015		121815	121753	783.80	12/18/2015	INV	PD	kENTUCKY ACADEMIC PINS FO
31300 POWER TRAIN COMPANIES										
2 359267	260195	11/30/2015		121815	121754	561.26	12/18/2015	INV	PD	BLANKET PO FOR REPAIR PAR
31400 PRESENTATION SOLUTIONS INC										
0066447-IN	264569	11/30/2015		121815	121755	200.90	12/18/2015	INV	PD	Library Poster Paper
0066563-IN	264896	12/09/2015		121815	121755	324.79	12/18/2015	INV	PD	POSTER PAPER
						525.69				
31510 PRO SOURCE										
719243	260052	11/19/2015		121815	121756	21.61	12/18/2015	INV	PD	COPIER USAGE

BOONE COUNTY BOARD OF EDUCATION
JANUARY 2016 SUBSEQUENT BILL LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
719789	260052	11/20/2015		121815	121756	288.32	12/18/2015	INV	PD	COPIER USAGE
721183	260143	11/27/2015		121815	121756	336.60	12/18/2015	INV	PD	ProSource Copy Machine Re
						646.53				
51203 THE READING WAREHOUSE										
155813	264689	11/30/2015		121815	121757	999.90	12/18/2015	INV	PD	Textbooks - Novels
43482 REALLY GOOD STUFF INC										
5409855	264616	12/02/2015		121815	121758	43.93	12/18/2015	INV	PD	CLASS SUPPLIES - JOANNE M
5409858	264641	12/02/2015		121815	121758	182.35	12/18/2015	INV	PD	CLASSROOM SUPPLIES-L. PAR
						226.28				
48735 GEORGE REED										
264038	264038	12/06/2015		121815	121759	400.00	12/18/2015	INV	PD	telecommunication service
32700 REMKE'S MARKETS										
261983B	261983	11/24/2015		121815	121760	59.39	12/18/2015	INV	PD	Food for demonstration -
trx:19 102315	261983	10/23/2015		121815	121760	23.51	12/18/2015	INV	PD	Food for demonstration -
TRX:6 111915	262028	11/19/2015		121815	121760	10.44	12/18/2015	INV	PD	FOOD FOR FACS CLASS NOT T
						93.34				
17320 RICOH USA INC										
5039266557	260905	11/21/2015		121815	121762	18.06	12/18/2015	INV	PD	Copies for Guidance Copy
5039266557A	260275	11/21/2015		121815	121762	118.31	12/18/2015	INV	PD	copies
5039329758		11/28/2015		121815	121762	112.92	12/18/2015	INV	PD	LEASE
5039346977	260368	11/30/2015		121815	121762	2,883.68	12/18/2015	INV	PD	2015-2016 LEASE OF COPY M
5039369136	260275	12/01/2015		121815	121762	48.33	12/18/2015	INV	PD	copies
5039369439	260275	12/01/2015		121815	121762	56.18	12/18/2015	INV	PD	copies
5039453077	260014	12/03/2015		121815	121762	1,031.19	12/18/2015	INV	PD	RICOH MAINTENANCE AGREEME
5039453167		12/03/2015		121815	121762	180.07	12/18/2015	INV	PD	LEASE
5039471941	260350	12/06/2015		121815	121762	803.05	12/18/2015	INV	PD	Copier Lease
5039489801	260275	12/07/2015		121815	121762	308.10	12/18/2015	INV	PD	copies
95933908	260855	12/04/2015		121815	121761	326.21	12/18/2015	INV	PD	Lease MPC6603SP - Office
95933908A	260414	12/04/2015		121815	121761	116.27	12/18/2015	INV	PD	Guidance Copy machine
95933919	260592	12/04/2015		121815	121761	1,030.05	12/18/2015	INV	PD	Ricoh 15-16 school year/L
95956007	263584	12/07/2015		121815	121761	653.50	12/18/2015	INV	PD	COPIERS AGREEMENT
95979463	260362	12/10/2015		121815	121761	64.96	12/18/2015	INV	PD	Copy Machine lease for ar
95979467	260855	12/10/2015		121815	121761	316.47	12/18/2015	INV	PD	Lease MPC6603SP - Office
						8,067.35				
45495 RIFTON EQUIPMENT										
716XP-1	264714	12/04/2015		121815	121763	1,518.75	12/18/2015	INV	PD	IDEA/MEDICAID/RHS STUDENT
803XP-1	264708	12/03/2015		121815	121763	180.00	12/18/2015	INV	PD	Sp Ed Chair casters
						1,698.75				
33210 RIVERTOWN COMMUNICATIONS LLC										
161	265136	12/15/2015		121815	121764	6,080.00	12/18/2015	INV	PD	Winter/Spring 2016 What's
164	265128	12/15/2015		121815	121764	1,520.00	12/18/2015	INV	PD	Winter Spring 2016 What's

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,600.00				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
M92395	264160	11/10/2015		121815	121765	48.00	12/18/2015	INV	PD	Version II 12 pack #51 (R
51978 ROEDING GROUP COMPANIES										
120215		12/02/2015		121815	121766	855.00	12/18/2015	INV	PD	BUS INSURANCE
5200 BUDDY ROGER'S MUSIC										
708069	262932	11/02/2015		121815	121767	228.00	12/18/2015	INV	PD	BAND ACCOUNT
708087	262932	11/10/2015		121815	121767	213.00	12/18/2015	INV	PD	BAND ACCOUNT
ROADRB0312	264935	11/17/2015		121815	121767	44.99	12/18/2015	INV	PD	Music-Vibra Slap
						485.99				
33750 RUMPKE CONSOLIDATED COMPANIES										
2091134	262356	12/07/2015		121815	121768	57.01	12/18/2015	INV	PD	garbage collection for 20
26330 RUSH TRUCK CENTER/CINCINNATI										
3000770490	260193	11/19/2015		121815	121769	699.30	12/18/2015	INV	PD	DIAGNOSTICS ON BUSES
3000770543	260193	11/19/2015		121815	121769	666.30	12/18/2015	INV	PD	DIAGNOSTICS ON BUSES
3000770634	260193	11/19/2015		121815	121769	627.60	12/18/2015	INV	PD	DIAGNOSTICS ON BUSES
3000810755	260229	11/24/2015		121815	121769	628.98	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000837930	260193	11/25/2015		121815	121769	-627.60	12/18/2015	CRM	PD	DIAGNOSTICS ON BUSES
3000838076	260193	11/25/2015		121815	121769	-699.30	11/25/2015	CRM	PD	CREDIT
3000838113	260193	11/25/2015		121815	121769	-666.30	11/25/2015	CRM	PD	CREDIT
3000867977	260229	12/01/2015		121815	121769	2,288.94	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000868160	260229	12/01/2015		121815	121769	555.72	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000869957	260229	12/01/2015		121815	121769	-399.00	12/18/2015	CRM	PD	CREDIT
3000878712	260229	12/01/2015		121815	121769	1,656.71	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000881020	260229	12/02/2015		121815	121769	175.20	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000895263	260229	12/03/2015		121815	121769	428.89	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000919523	260229	12/04/2015		121815	121769	336.44	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000924607	260229	12/07/2015		121815	121769	223.60	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000927864	260229	12/07/2015		121815	121769	82.40	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000938692	260229	12/08/2015		121815	121769	60.66	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000939034	260229	12/08/2015		121815	121769	-12.48	12/08/2015	CRM	PD	CREDIT
3000953215	260229	12/09/2015		121815	121769	165.96	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
3000953228	260229	12/09/2015		121815	121769	113.46	12/18/2015	INV	PD	BLANKET PO FOR BUS REPAIR
						6,305.48				
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
23154	128367	11/30/2015		121815	121770	595.00	12/18/2015	INV	PD	REPAIRS
34070 SAM'S WHOLESALE CLUB										
000787	262972	10/26/2015		121815	121771	77.88	12/18/2015	INV	PD	Art Class - Flour
004132	263781	11/08/2015		121815	121771	77.84	12/18/2015	INV	PD	Hispanic Heritage Month S
009398	262972	11/04/2015		121815	121771	51.92	12/18/2015	INV	PD	Art Class - Flour

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						207.64				
34260 SANITATION DISTRICT NO. 1										
MULTI INV-121815		12/03/2015		121815	121772	20,582.56	12/18/2015	INV	PD	ON ACCTS-REMITS ENCLOSED
43623 SARGENT WELCH										
8043031365	260987	11/02/2015		121815	121773	51.50	12/18/2015	INV	PD	PLTW SUPPLIES - AMANDA BE
34475 SCANTRON										
6310109	264764	12/04/2015		121815	121774	425.52	12/18/2015	INV	PD	SCANTRON FORMS
44628 SCHOOL OUTFITTERS LLC										
INV11882489	264707	12/01/2015		121815	121775	1,267.66	12/18/2015	INV	PD	Tables for Ms. Scairaffia
INV11883939	264751	12/03/2015		121815	121775	38.32	12/18/2015	INV	PD	CALIFONE HEADPHONES
						1,305.98				
34520 SCHOLASTIC INC.										
11458242	263026	12/14/2015		121815	121778	1,299.00	12/18/2015	INV	PD	COMPUTER PROGRAM
M5749399	263071	10/13/2015		121815	121776	815.32	12/18/2015	INV	PD	SCHOLASTIC CLASSROOM MAGA
M5756975	261942	11/10/2015		121815	121776	551.10	12/18/2015	INV	PD	CLASSROOM NEEDS
T26093092	264770	12/01/2015		121815	121777	50.00	12/18/2015	INV	PD	CLASSROOM BOOKS
						2,715.42				
34580 SCHOOL HEALTH CORPORATION										
3070374-00	263072	11/17/2015		121815	121779	106.67	12/18/2015	INV	PD	SCHOOL HEALTH CORP.
3077228-00	264862	12/07/2015		121815	121779	50.52	12/18/2015	INV	PD	NURSE/CLINIC SUPPLIES
						157.19				
48978 SCHOOL NURSE SUPPLY, INC										
0556939-IN	264093	12/04/2015		121815	121780	148.23	12/18/2015	INV	PD	SCHOOL NURSE SUPPLY
0557902-IN	264820	12/04/2015		121815	121780	231.32	12/18/2015	INV	PD	SUPPLIES/FINN-KERA Presch
0557906-IN	264793	12/04/2015		121815	121780	39.23	12/18/2015	INV	PD	SUPPLIES/J. WILSON
						418.78				
34690 SCHOOL SPECIALTY, INC.										
208115492802	264131	11/09/2015		121815	121781	26.39	12/18/2015	INV	PD	CLASSROOM SUPPLIES
208115492804	264133	11/09/2015		121815	121781	228.86	12/18/2015	INV	PD	IDEA EQUIPMENT KIM ALFO
208115493914	264132	11/09/2015		121815	121781	24.41	12/18/2015	INV	PD	CLASSROOM SUPPLIES
208115524248	264369	11/17/2015		121815	121781	41.07	12/18/2015	INV	PD	School Speciality - Harre
208115529061	264434	11/18/2015		121815	121781	82.22	12/18/2015	INV	PD	General Supplies
208115572090	264258	12/01/2015		121815	121781	64.00	12/18/2015	INV	PD	shade for Burlington
208115583192	264797	12/03/2015		121815	121781	186.10	12/18/2015	INV	PD	LAMINATION FILM
208115583541	264787	12/03/2015		121815	121781	24.44	12/18/2015	INV	PD	School Speciality - Beasl
						677.49				
46480 SCIENTIFIC LEARNING CORP										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00022011_048	264585	11/20/2015		121815	121782	23,000.00	12/18/2015	INV	PD	Scientific Learning on Si
46639 SECO ELECTRIC CO., INC.										
37953	126297	11/30/2015		121815	121783	2,046.00	12/18/2015	INV	PD	SECURITY REPAIR
37986	128122	12/03/2015		121815	121783	158.00	12/18/2015	INV	PD	SECURITY MAINT
37991	128204	12/03/2015		121815	121783	185.00	12/18/2015	INV	PD	SECURITY MAINT
						2,389.00				
51159 SHI INTERNATIONAL CORP										
B04272707	264549	11/25/2015		121815	121784	132,072.97	12/18/2015	INV	PD	MICROSOFT EES AGREEMENT N
S43008550	264549	12/02/2015		121815	121784	442.55	12/18/2015	INV	PD	MICROSOFT EES AGREEMENT N
						132,515.52				
35480 SHIFFLER EQUIPMENT SALES, INC.										
1534201200	264924	12/09/2015		121815	121785	896.15	12/18/2015	INV	PD	Longbranch Elem. - Slipon
52335 SOLIANT HEALTH (C)										
7483098	261355	11/22/2015		121815	121786	1,827.00	12/18/2015	INV	PD	IDEA-SOLIANT-ED INTERPRET
7503198	261355	11/29/2015		121815	121786	754.00	12/18/2015	INV	PD	IDEA-SOLIANT-ED INTERPRET
7521287	261355	12/06/2015		121815	121786	1,798.00	12/18/2015	INV	PD	IDEA-SOLIANT-ED INTERPRET
						4,379.00				
36190 SPECIALIZED PLUMBING PARTS										
207260	128481	11/25/2015		121815	121787	180.00	12/18/2015	INV	PD	SUPPLIES
207261	128148	11/25/2015		121815	121787	111.75	12/18/2015	INV	PD	SUPPLIES
207340	128538	11/30/2015		121815	121787	31.25	12/18/2015	INV	PD	SUPPLIES
207341	128568	11/30/2015		121815	121787	369.20	12/18/2015	INV	PD	PARTS
207418	128424	12/01/2015		121815	121787	19.48	12/18/2015	INV	PD	SUPPLIES
207493	128629	12/02/2015		121815	121787	60.00	12/18/2015	INV	PD	SUPPLIES
207517	128133	12/03/2015		121815	121787	4.80	12/18/2015	INV	PD	SUPPLIES
207527	128133	12/03/2015		121815	121787	5.50	12/18/2015	INV	PD	SUPPLIES
207650	128696	12/07/2015		121815	121787	157.85	12/18/2015	INV	PD	SUPPLIES
207695	128749	12/07/2015		121815	121787	24.00	12/18/2015	INV	PD	SUPPLIES
207816	128884	12/10/2015		121815	121787	114.00	12/18/2015	INV	PD	SUPPLIES
207823	128869	12/10/2015		121815	121787	139.50	12/18/2015	INV	PD	SUPPLIES
207869	128904	12/11/2015		121815	121787	147.00	12/18/2015	INV	PD	SUPPLIES
207870	128908	12/11/2015		121815	121787	35.50	12/18/2015	INV	PD	SUPPLIES
207879	128904	12/11/2015		121815	121787	85.50	12/18/2015	INV	PD	SUPPLIES
						1,485.33				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
427422		12/01/2015		121815	121788	2,530.00	12/18/2015	INV	PD	PHYSICALS
427423		12/01/2015		121815	121788	1,205.00	12/18/2015	INV	PD	DRUG SCREENS
						3,735.00				
51165 STAND ENERGY CORP										
2054772		12/10/2015		121815	121789	2,397.82	12/18/2015	INV	PD	ENERGY USE
2054773		12/10/2015		121815	121789	2,562.18	12/18/2015	INV	PD	ENERGY USE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2054774		12/10/2015		121815	121789	1,887.01	12/18/2015	INV	PD	ENERGY USE
2054775		12/10/2015		121815	121789	1,489.14	12/18/2015	INV	PD	ENERGY USE
						8,336.15				
36630 STEFFEN'S TOOL CRIB										
524208-2	128590	12/02/2015		121815	121790	26.00	12/18/2015	INV	PD	TOOL RENTAL
50265 STIGLER SUPPLY COMPANY										
274419-1	263965	11/24/2015		121815	121791	1,585.50	12/18/2015	INV	PD	custodial supplies
275191	264455	11/30/2015		121815	121791	3,716.00	12/18/2015	INV	PD	warehouse supplies
275250	264456	11/17/2015		121815	121791	701.70	12/18/2015	INV	PD	custodial supplies
						6,003.20				
52034 STONE CENTER OF KENTUCKY										
24813	264167	11/10/2015		121815	121792	1,030.00	12/18/2015	INV	PD	Baseball Field Crimson Ch
50610 SUMMIT COMMUNICATIONS LLC										
00611	263583	11/10/2015		121815	121793	95.00	12/18/2015	INV	PD	TECHNOLOGY/HUFF
00612	263582	11/10/2015		121815	121793	465.00	12/18/2015	INV	PD	L. Wyatt-KETS
00614	263827	11/10/2015		121815	121793	300.00	12/18/2015	INV	PD	REPAIR/REPLACE 2 BAD COMP
						860.00				
37080 SUPER DUPER, INC.										
2122759A	264671	11/25/2015		121815	121794	99.95	12/18/2015	INV	PD	SPEECH CLASS NEEDS
2123957A	264725	12/01/2015		121815	121794	31.96	12/18/2015	INV	PD	SPEECH NEEDS
						131.91				
51452 SYSCO CINCINNATI LLC										
Nov Inv	260084	12/16/2015		121715	121843	125,307.28	12/16/2015	INV	PD	SYSCO
44539 THERAPY SHOPPE INC										
217715	264750	12/01/2015		121815	121795	1,195.89	12/18/2015	INV	PD	IDEA-ADAPTED EQUIP/SUPPLI
49524 THERMAL EQUIPMENT SALES										
17071	128911	12/10/2015		121815	121796	60.96	12/18/2015	INV	PD	HVAC
52815 THINKING COLLABORATIVE (P)										
CC315	264412	11/29/2015		121815	121797	39.60	12/18/2015	INV	PD	DESKTOP GUIDE
52694 THOMAS CONTROL SERVICE, LLC (I)										
1512	263968	12/08/2015		121815	121798	1,750.00	12/18/2015	INV	PD	Stephens - HRU programmin
11760 THYSSEN KRUPP ELEVATOR										
6000170055	126188	11/25/2015		121815	121799	255.00	12/18/2015	INV	PD	ELEVATOR REPAIR

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51979 TIME WARNER CABLE										
140860102-121815	260340	11/25/2015		121815	121800	18.59	12/18/2015	INV	PD	TIME WARNER CABLE
45627 TOSHIBA BUSINESS SOLUTIONS										
12004501	262727	07/02/2015		121815	121802	780.00	12/18/2015	INV	PD	TOSHIBA
12384216	262735	12/01/2015		121815	121801	780.00	12/18/2015	INV	PD	ANNUAL LEASE CONTRACT
						1,560.00				
7700 TRANE COMPANY										
11598092R1	128588	12/01/2015		121815	121803	366.58	12/18/2015	INV	PD	HVAC
11602362R1	128683	12/02/2015		121815	121803	659.48	12/18/2015	INV	PD	HVAC
						1,026.06				
49385 TREMCO/WEATHERPROOFING TECH INC.										
93503035	127832	11/18/2015		121815	121804	197.50	12/18/2015	INV	PD	ROOF REPAIR
93507260	126788	11/24/2015		121815	121804	1,143.63	12/18/2015	INV	PD	ROOF REPAIR
93508463	125596	11/25/2015		121815	121804	494.25	12/18/2015	INV	PD	ROOF REPAIR
93508469	125999	11/25/2015		121815	121804	235.13	12/18/2015	INV	PD	ROOF REPAIR
						2,070.51				
52273 TYLER BUSINESS FORMS (S)										
224447	264852	12/04/2015		121815	121805	1,680.46	12/18/2015	INV	PD	4 UPVLNK LSR W-2 BCKR 50
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
045-113913		06/30/2014		121815	121806	350.00	12/18/2015	INV	PD	FORMS PRINTING
045-147005	260000	12/01/2015		121815	121806	14,574.27	12/18/2015	INV	PD	Application Hosting Fees-
						14,924.27				
40480 UNITED PARCEL SERVICE										
TRAN: 7267	265020	12/10/2015		121815	121807	16.58	12/18/2015	INV	PD	Ship microphone back
48389 US BANK										
293615126	260239	12/08/2015		121815	121811	866.03	12/18/2015	INV	PD	COPIER LEASE
293615480	260053	12/08/2015		121815	121808	1,457.99	12/18/2015	INV	PD	2ND YEAR LEASE OF 5 YEAR
293615779	260058	12/08/2015		121815	121810	1,788.71	12/18/2015	INV	PD	US BANK - WALTZ COPIERS
293639605	263790	12/09/2015		121815	121809	1,002.33	12/18/2015	INV	PD	NEW COPIER LEASE
						5,115.06				
48269 US GAMES										
97455024	264792	12/04/2015		121815	121812	302.57	12/18/2015	INV	PD	US Games
40810 USBORNE BOOKS AT HOME										
263977	263977	12/01/2015		121815	121813	227.85	12/18/2015	INV	PD	CLASSROOM SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40880 VALLEY JANITOR SUPPLY										
115284	128533	12/02/2015		121815	121814	7.50	12/18/2015	INV	PD	PARTS
115285	128045	12/02/2015		121815	121814	140.00	12/18/2015	INV	PD	PARTS
115286	128381	12/02/2015		121815	121814	58.42	12/18/2015	INV	PD	PARTS
115543	264353	12/08/2015		121815	121814	1,594.48	12/18/2015	INV	PD	Cooper High - repair tomc
115604	128778	12/09/2015		121815	121814	420.00	12/18/2015	INV	PD	SUPPLIES
115605	128691	12/09/2015		121815	121814	35.00	12/18/2015	INV	PD	SUPPLIES
						2,255.40				
49045 DOMENICO VASSALLO										
121015		12/10/2015		121815	121815	670.00	12/18/2015	INV	PD	COMM ED INSTR
41040 VERNIER SOFTWARE										
5197958	264674	12/04/2015		121815	121816	4,610.09	12/18/2015	INV	PD	lab quest sensors for agr
49680 WAIBEL ENERGY SYSTEMS										
089689	264613	11/30/2015		121815	121817	1,200.00	12/18/2015	INV	PD	Stephens - new jace
41520 WAL-MART										
002442	261500	11/24/2015		121815	121819	702.06	12/18/2015	INV	PD	DAYCARE SUPPLIES-KIM BELL
002445	261500	11/24/2015		121815	121818	81.82	12/18/2015	INV	PD	DAYCARE SUPPLIES-KIM BELL
005836	261500	12/04/2015		121815	121820	736.37	12/18/2015	INV	PD	credit acct 6032202020234
534100392485	264864	12/07/2015		121815	121821	51.79	12/18/2015	INV	PD	Science- supplies, foam p
						1,572.04				
41620 WALTZ BUSINESS SYSTEMS										
403677	264788	11/19/2015		121815	121823	196.00	12/18/2015	INV	PD	STAPLES FOR COPIER
404257		12/01/2015		121815	121822	409.45	12/18/2015	INV	PD	LEASE
404381		12/02/2015		121815	121824	98.50	12/18/2015	INV	PD	SUPPLIES
404849	265010	12/08/2015		121815	121825	296.18	12/18/2015	INV	PD	TONER CARTRIDGES FOR LIBR
						1,000.13				
41910 WENGER CORPORATION										
697076	264174	12/01/2015		121815	121826	186.00	12/18/2015	INV	PD	BAND
41930 WERT MUSIC CO.										
264984	264984	12/10/2015		121815	121827	165.00	12/18/2015	INV	PD	INSTRUMENT REPAIRS
265011	265011	12/09/2015		121815	121827	20.00	12/18/2015	INV	PD	Tromebone repair
5332	264391	11/16/2015		121815	121827	4.95	12/18/2015	INV	PD	CLASSROOM SUPPLIES
5394	264985	12/10/2015		121815	121827	10.00	12/18/2015	INV	PD	INSTRUMENT REPAIR
57744	264986	12/08/2015		121815	121827	170.69	12/18/2015	INV	PD	GENERAL MUSIC SUPPLIES
57746	264391	11/16/2015		121815	121827	3.52	12/18/2015	INV	PD	CLASSROOM SUPPLIES
						374.16				
52861 BARBARA CHRISTINE WILSON (I)										
112	265134	12/04/2015		121815	121828	1,250.00	12/18/2015	INV	PD	SOCIAL MEDIA PRESENTATION

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42340 WINSTEL CONTROLS										
780567	128628	12/02/2015		121815	121829	229.13	12/18/2015	INV	PD	HVAC
780568	128596	12/02/2015		121815	121829	488.00	12/18/2015	INV	PD	HVAC
						717.13				
51973 STEPHEN J. WOOD, LLC (I)										
102715	262898	11/01/2015		121815	121830	2,906.25	12/18/2015	INV	PD	IDEA - STEPHEN WOOD-AUTIS
113015	262898	12/01/2015		121815	121830	2,343.75	12/18/2015	INV	PD	IDEA - STEPHEN WOOD-AUTIS
						5,250.00				
42670 WRIGHT BROTHERS, INC.										
761567	128843	11/30/2015		121815	121831	93.64	12/18/2015	INV	PD	BOTTLED GASES
52051 XCHANGE TECH-PARTSTOCK										
6034385	264384	11/16/2015		121815	121832	273.00	11/17/2015	INV	PD	XCHANGE/PARTSTOCK
32801 XPEDX										
6005747834	264724	12/03/2015		121815	121833	10.60	12/18/2015	INV	PD	Epedx - Simon
6005752556	264861	12/07/2015		121815	121833	514.36	12/18/2015	INV	PD	paper order
						524.96				
	960 INVOICES					1,547,252.93				

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