

PURCHASE ORDERS ISSUED FROM
12/1/2014 THROUGH 12/15/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1526331	12/04/2014	155.74	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6875) **
CARMICHAELS BOOKSTORE LLC	1526332	12/04/2014	46.46	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0643	900XS	BOOK **
2	FY	2015	202.20					
A READERS CORNER	1527506	12/12/2014	18.19	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1526896	12/09/2014	236.96	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526897	12/09/2014	123.65	ACADEMIC SERVICES DIVISION	AO11087	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1526229	12/04/2014	8,790.00	ACADEMIC SERVICES DIVISION	AO11087	0739	900XS	COPIER **
POMEROY IT SOLUTIONS	1526303	12/04/2014	135.00	ACADEMIC SERVICES DIVISION	AO11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
5	FY	2015	13,637.04					
A READERS CORNER	1526636	12/08/2014	1,708.10	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	BOOK **
APPLE COMPUTER INC	1525815	12/02/2014	10,460.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	0704A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1525792	12/02/2014	147.68	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526130	12/04/2014	32.55	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526228	12/04/2014	35.25	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526393	12/05/2014	5.01	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527381	12/11/2014	1,163.80	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1527569	12/15/2014	730.00	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
EDUCATION WEEK	1526239	12/04/2014	84.94	ACADEMIC SUPPORT SERVICES	SP11631	0642	900XS	SUBSCRIPTION, MAGAZINE **
FAMILY & CHILDREN FIRST INC	1527549	12/12/2014	700.00	ACADEMIC SUPPORT SERVICES	SP11104	0643	125X	WORKBOOK **
GREEN JOHN R COMPANY	1527001	12/10/2014	6.43	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
HUSTLE U INC	1527390	12/11/2014	600.00	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
LOWES	1526030	12/04/2014	56.96	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
OFFICE MAX	1526215	12/04/2014	180.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
POMEROY IT SOLUTIONS	1525820	12/02/2014	1,659.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	0704A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1527049	12/10/2014	14.25	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VRN: BIC #GSM11
SANDBOX LEARNING	1526586	12/05/2014	7.99	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1526635	12/08/2014	51.91	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
TROXELL COMMUNICATIONS INC	1527095	12/10/2014	113.78	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 57 % OFF LIST) **
19	FY	2015	24,786.07					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEST STAMP AND SEAL COMPANY	1526245	12/04/2014	34.50	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE SUPPLIES **
CARDINAL OFFICE PRODUCTS	1526288	12/04/2014	169.18	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526478	12/05/2014	50.18	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HARLAND CLARKE CORP	1526447	12/05/2014	33.30	ACCOUNTING SERVICES	AC11082	0610	900XS	TICKETS, PRINTED DEPOSIT DT-500 (6985) **
PYRAMID SCHOOL PRODUCTS	1527072	12/10/2014	18.13	ACCOUNTING SERVICES	AC11082	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
5		FY 2015	394.77					
GREEN JOHN R COMPANY	1526137	12/04/2014	175.20	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
PAPA JOHNS INC	1527499	12/12/2014	800.00	ACTIVITIES AND ATHLETICS	AT12302	0616	003A	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1525804	12/02/2014	41.52	ACTIVITIES AND ATHLETICS	AT17302	0616	0F7XN	SOFT DRINK, BEVERAGE VENDING (6253) **
3		FY 2015	1,041.44					
PEPSI BEVERAGES COMPANY	1526450	12/05/2014	5.35	ADMINISTRATION	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
VINCENZOS ITALIAN RESTAURANT	1526772	12/08/2014	500.00	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
2		FY 2015	530.55					
A READERS CORNER	1526967	12/09/2014	272.54	ADULT EDUCATION	AE12067	0643	187A	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1526009	12/03/2014	72.80	ADULT EDUCATION	AE12067	0610	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526010	12/03/2014	67.28	ADULT EDUCATION	AE12067	0610	039AY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526453	12/05/2014	12.82	ADULT EDUCATION	AE12067	0610	588AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526779	12/08/2014	4.13	ADULT EDUCATION	AE12067	0650	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527204	12/11/2014	5.52	ADULT EDUCATION	AE12067	0610	588AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527732	12/15/2014	21.32	ADULT EDUCATION	AE12067	0610	588AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HILLYARD KENTUCKY	1527188	12/11/2014	123.25	ADULT EDUCATION	AE12067	0610	588AC	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCI	1527002	12/10/2014	624.00	ADULT EDUCATION	AE12067	0643	187A	BOOK **
LOWES #705 SOUTHWEST	1526632	12/08/2014	89.00	ADULT EDUCATION	AE15428	0739	028X	OVEN, MICROWAVE **
MCGRAW HILL SCHOOL DIVISION CC	1526246	12/04/2014	2,157.50	ADULT EDUCATION	AE12067	0646	187A	TEST **
NEW READERS PRESS	1526965	12/09/2014	11.88	ADULT EDUCATION	AE12067	0643	187A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V G REED & SONS INC	1525730	12/01/2014	9,150.00	ADULT EDUCATION	AE15428	0559	028X	PRINTING, LIFELONG LEARNING COURSE CATALOG (NEWSPRINT) (PUT TOGETHER BY SADDLE STITCH PROCESS)**
13		FY 2015	18,979.74					
CARDINAL OFFICE PRODUCTS	1526008	12/03/2014	18.08	AHRENS EDUCATION RESOURCE CTR	9891077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1		FY 2015	134.84					
CARDINAL OFFICE PRODUCTS	1526131	12/04/2014	271.56	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1526197	12/04/2014	13.23	ALFRED BINET SCHOOL	1831121	0610		PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1526816	12/09/2014	6.49	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1526275	12/04/2014	236.00	ALFRED BINET SCHOOL	1831077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GILL JACK	1526577	12/05/2014	275.00	ALFRED BINET SCHOOL	1831121	0349	900XS	SERVICE, DISC JOCKEY **
GREEN JOHN R COMPANY	1527746	12/15/2014	692.45	ALFRED BINET SCHOOL	1831987	0733	900XS	TABLE, RECTANGULAR 30" X 60" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VR#: SFT-FS949RE3060-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE. BLACK TRIM.) (SPECIFY COLOR) **
SCHOOL HEALTH CORPORATION	1527020	12/10/2014	50.54	ALFRED BINET SCHOOL	1831077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2015	2,278.05					
CARDINAL OFFICE PRODUCTS	1525921	12/03/2014	38.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526976	12/09/2014	25.34	ATHERTON HIGH SCHOOL	0181059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1526199	12/04/2014	8,980.00	ATHERTON HIGH SCHOOL	0181022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
DEMCO	1527325	12/11/2014	56.69	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GARY P GILROY PUBLICATIONS INC	1526011	12/03/2014	1,921.34	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, FEE **
5	FY	2015	12,306.62					
BROWN LEANNE ELLEN	1527518	12/12/2014	20.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1525925	12/03/2014	26.10	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CHILDWORK CHILDSPLAY	1526202	12/04/2014	42.95	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
COURIER JOURNAL	1527201	12/11/2014	133.93	ATKINSON ELEMENTARY SCHOOL	1853611	0450	915X	SERVICE, ADVERTISING **
GREEN JOHN R COMPANY	1526201	12/04/2014	10.72	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1525924	12/03/2014	55.76	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
ORIENTAL TRADING COMPANY INC	1525922	12/03/2014	69.98	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1526249	12/04/2014	39.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
S & S WORLDWIDE	1525923	12/03/2014	33.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL HEALTH CORPORATION	1526431	12/05/2014	38.69	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1526292	12/04/2014	101.73	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526295	12/04/2014	577.37	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1527444	12/12/2014	358.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
U S POSTAL SERVICE	1527517	12/12/2014	196.00	ATKINSON ELEMENTARY SCHOOL	1852104	0531	125A	SERVICE, POSTAGE/POSTAL **
14	FY	2015	2,267.45					
GREEN JOHN R COMPANY	1525927	12/03/2014	148.32	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
LEARNING A-Z COMPANY	1527587	12/15/2014	3,838.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1526639	12/08/2014	7.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BAND, RUBBER NO. 19, 3 1/2" X 1/16" (1/4 LB BOX)
RRCNA	1525926	12/03/2014	890.00	AUBURNDALE ELEMENTARY SCHOOL	1272053	0338	140A	ALLIANCE ADVANTAGE #19
								SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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SCHOOL SPECIALTY	1526293	12/04/2014	1.31	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SP DESIGNS & MANUFACTURING INC	1526250	12/04/2014	9.06	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT SMALL (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
6	FY	2015	4,990.03					
CARDINAL OFFICE PRODUCTS	1526012	12/03/2014	30.18	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526604	12/08/2014	24.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527526	12/12/2014	36.89	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1526977	12/09/2014	24.46	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
LEARNING.COM	1527391	12/11/2014	1,008.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
PIMSER OUTREACH SERVICES	1525928	12/03/2014	150.00	AUDUBON TRADITIONAL ELEMENTARY	0442053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	1527540	12/12/2014	86.17	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1525929	12/03/2014	36.00	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
TUMBLEWEED PRESS INC	1527392	12/11/2014	199.60	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
9	FY	2015	2,485.70					
BLUE MEDIA SUPPLY INC	1527108	12/10/2014	3.00	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. PHILIPS. (BID DISCOUNT IS 30 % OFF LIST) **
NATIONAL ART & SCHOOL SUPPLIES	1527576	12/15/2014	25.74	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0610	103X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
SCHOOL SPECIALTY	1527439	12/12/2014	5.36	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
3	FY	2015	117.60					
A READERS CORNER	1527583	12/15/2014	599.85	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1527682	12/15/2014	525.91	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (6875) **
BLUEGRASS FRAMES	1526641	12/08/2014	702.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
DICK BLICK CO	1526642	12/08/2014	1,942.59	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT (KPC-2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1527563	12/15/2014	207.64	BALLARD HIGH SCHOOL	1051013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
KENTUCKY MUD WORKS	1526653	12/08/2014	940.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #6682) **
PRESTON ARTS CENTER INC	1526640	12/08/2014	300.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCANTRON CORPORATION	1527519	12/12/2014	94.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SHEET, ANSWER **
SCHOOL SPECIALTY	1527326	12/11/2014	271.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949
SCHOOL SPECIALTY	1527520	12/12/2014	263.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #6682) **
10	FY	2015	6,807.93					
APPLE COMPUTER INC	1526430	12/05/2014	79.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **

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BLUE MEDIA SUPPLY INC	1527109	12/10/2014	106.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. TOSHIBA. (BID DISCOUNT IS 26.50 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1527585	12/15/2014	18.34	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1525939	12/03/2014	5.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER FRAMES FOR 27" DEEP DRAWER INDIVIDUALLY BOXED (1 SET) CHARLES LEONARD VR #LEO-950
GREEN JOHN R COMPANY	1527725	12/15/2014	15.74	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LEARN WITHOUT LIMITS LLC	1526405	12/05/2014	599.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1527348	12/11/2014	6.70	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1526881	12/09/2014	6.78	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1527521	12/12/2014	2.28	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
SCHOOL SPECIALTY	1526882	12/09/2014	14.07	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526913	12/09/2014	51.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1527440	12/12/2014	16.01	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527584	12/15/2014	3.51	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527647	12/15/2014	1.14	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
14	FY	2015	1,399.24					
NOTE COUNSELOR LLC	1526406	12/05/2014	49.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SOFTWARE **
1	FY	2015	49.00					
GREEN JOHN R COMPANY	1526883	12/09/2014	6.25	BELLEWOOD PRESBYTERIAN HOME	2202179	0610	3104	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ORANGE 50/PKG 65 LB PACON VR # PAC-6607
SCHOOL SPECIALTY	1526919	12/09/2014	27.42	BELLEWOOD PRESBYTERIAN HOME	2202179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
2	FY	2015	157.56					
CARDINAL OFFICE PRODUCTS	1526479	12/05/2014	18.42	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527181	12/11/2014	599.94	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COIT DRAPERY AND CARPET CLEANI	1526407	12/05/2014	1,820.00	BLAKE ELEMENTARY SCHOOL	1491077	0434	900XF	SERVICE, STAGE DRAPERY CLEANING AND APPLYING FLAME RETARDANT**
RADIOLAND INC	1527700	12/15/2014	43.40	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOLASTIC INCORPORATED	1527683	12/15/2014	7.97	BLAKE ELEMENTARY SCHOOL	1491059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SP DESIGNS & MANUFACTURING INC	1527484	12/12/2014	12.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH LARGE (14-16) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT

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6	FY	2015	2,632.49					
CREATIVE IMAGE TECHNOLOGIES	1526024	12/03/2014	25.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DUPLICATOR SALES AND SERVICE IN	1526832	12/09/2014	472.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1525941	12/03/2014	20.09	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
PYRAMID SCHOOL PRODUCTS	1525940	12/03/2014	6.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR # GSMG11BL
SCHOOL HEALTH CORPORATION	1526324	12/04/2014	58.95	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1526013	12/03/2014	7.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK (50/PKG) 76 LB TRU-RAY #103061 VR#054150
SCHOOL SPECIALTY	1526397	12/05/2014	29.91	BLOOM ELEMENTARY SCHOOL	2251031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
7	FY	2015	705.93					
ADVENTURE PROMOTIONS LLC	1526464	12/05/2014	625.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	070A	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1526210	12/04/2014	83.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527327	12/11/2014	68.94	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREAT AMERICAN OPPORTUNITIES	1527450	12/12/2014	2,975.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070A	FOOD, MISCELLANEOUS **
LAKESHORE LEARNING	1526017	12/03/2014	27.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1526015	12/03/2014	26.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	1526014	12/03/2014	48.72	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
S & S PROGRAMMING	1527496	12/12/2014	152.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1527441	12/12/2014	91.51	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
9	FY	2015	4,282.18					
CARDINAL OFFICE PRODUCTS	1526555	12/05/2014	27.95	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1526556	12/05/2014	99.99	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1526034	12/03/2014	94.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1526553	12/05/2014	22.49	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527172	12/11/2014	340.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
NATIONAL ART & SCHOOL SUPPLIES	1526551	12/05/2014	26.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NCS PEARSON	1526558	12/05/2014	50.00	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	TEST **
NOTEWORTHY SHEET MUSIC SERVIC	1525942	12/03/2014	53.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1526549	12/05/2014	11.29	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
PYRAMID SCHOOL PRODUCTS	1526552	12/05/2014	4.29	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
SCHOOL SPECIALTY	1526550	12/05/2014	24.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389

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SCHOOL SPECIALTY	1526554	12/05/2014	8.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SHIVELY SPORTING GOODS	1525833	12/02/2014	80.25	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1526730	12/08/2014	86.10	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
WASHINGTON MUSIC CENTER	1526605	12/08/2014	378.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
15	FY	2015	1,885.62					
SCHOOL SPECIALTY	1525736	12/01/2014	38.88	BOYS HAVEN	9032179	0610	3104	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
1	FY	2015	38.88					
CARDINAL OFFICE PRODUCTS	1525737	12/01/2014	49.16	BRANDEIS ELEMENTARY SCHOOL	2601031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526203	12/04/2014	139.70	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526218	12/04/2014	45.76	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526606	12/08/2014	28.43	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527485	12/12/2014	68.61	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1526663	12/08/2014	26.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1526480	12/05/2014	25.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
PYRAMID SCHOOL PRODUCTS	1526211	12/04/2014	30.45	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1526481	12/05/2014	25.92	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1526661	12/08/2014	14.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAINT, LIQUID TEMPERA ORANGE ECONOMY GRADE 32 OUNCE. CRAYOLA ARTISTA II #54-3132-036
SCHOOL SPECIALTY	1526662	12/08/2014	6.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAINT, LIQUID TEMPERA YELLOW GALLON ECONOMY GRADE NONTOXIC SCHOOL SMART #SS-LF-GA-31 VR#1439193
SMILEMAKERS	1526325	12/04/2014	25.98	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
U S POSTAL SERVICE	1526607	12/08/2014	490.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2015	1,837.53					
CARDINAL OFFICE PRODUCTS	1526205	12/04/2014	44.71	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526206	12/04/2014	19.32	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526561	12/05/2014	7.09	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526654	12/08/2014	36.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1527077	12/10/2014	12.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1526204	12/04/2014	29.97	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		TONER, INK AND SUPPLIES (KPC 2010)(1020)**
KENWAY DISTRIBUTORS	1526835	12/09/2014	5.16	BRECKINRIDGE METROPOLITAN SCH	1291087	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
METRO BOWLING AND AD SPECIALT	1527672	12/15/2014	110.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0899	900XA	SHIRT **
METRO BOWLING AND AD SPECIALT	1527673	12/15/2014	106.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0899	900XA	SHIRT **
OFFICE MAX	1527522	12/12/2014	5.19	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
POMEROY IT SOLUTIONS	1526027	12/03/2014	297.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1527344	12/11/2014	297.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1526251	12/04/2014	38.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VRN: BIC #GSM11
U S POSTAL SERVICE	1526608	12/08/2014	588.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0531	310A	SERVICE, POSTAGE/POSTAL **
14	FY	2015	2,823.00					
CARDINAL OFFICE PRODUCTS	1526050	12/03/2014	15.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527345	12/11/2014	82.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GOVCONNECTION INC	1525706	12/01/2014	7.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1526791	12/08/2014	172.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL SPECIALTY	1527021	12/10/2014	25.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
5	FY	2015	1,308.36					
A READERS CORNER	1526308	12/04/2014	19.46	BROOKLAWN YOUTH SERVICES	2212179	0643	3104	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1527399	12/11/2014	198.00	BROOKLAWN YOUTH SERVICES	2212179	0734	3104	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1525740	12/01/2014	28.17	BROOKLAWN YOUTH SERVICES	2212179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1525742	12/01/2014	167.64	BROOKLAWN YOUTH SERVICES	2212179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526440	12/05/2014	42.57	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526915	12/09/2014	55.92	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527078	12/10/2014	201.66	BROOKLAWN YOUTH SERVICES	2212179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1527220	12/11/2014	632.02	BROOKLAWN YOUTH SERVICES	2212179	0641	3104	BOOK, PAPERBACK PRE-BOUND (6863) **
GREEN JOHN R COMPANY	1525741	12/01/2014	27.39	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1525744	12/01/2014	17.17	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526917	12/09/2014	21.74	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **

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NATIONAL ART & SCHOOL SUPPLIES	1525758	12/01/2014	28.95	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
OFFICE MAX	1526306	12/04/2014	52.00	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1526916	12/09/2014	26.40	BROOKLAWN YOUTH SERVICES	2212179	0610	310A	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
POMEROY IT SOLUTIONS	1527407	12/11/2014	148.70	BROOKLAWN YOUTH SERVICES	2211198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1527698	12/15/2014	150.00	BROOKLAWN YOUTH SERVICES	2211198	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1525739	12/01/2014	28.95	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1526439	12/05/2014	53.80	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1526489	12/05/2014	107.00	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1526914	12/09/2014	24.36	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
SARGENT WELCH	1525743	12/01/2014	24.05	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCHOLASTIC MAGAZINES	1527610	12/15/2014	67.50	BROOKLAWN YOUTH SERVICES	2212179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1525738	12/01/2014	29.94	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1526307	12/04/2014	113.43	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526438	12/05/2014	31.80	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1526659	12/08/2014	64.22	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
26	FY	2015	12,511.09					
CARDINAL OFFICE PRODUCTS	1526319	12/04/2014	167.93	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526559	12/05/2014	137.27	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527284	12/11/2014	518.40	BROWN SCHOOL	1651059	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1527328	12/11/2014	33.26	BROWN SCHOOL	1651059	0610	900XS	SUPPLIES, LIBRARY (6870) **
GOPHER SPORT	1527523	12/12/2014	21.33	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1527331	12/11/2014	7.30	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
LANG COMPANY	1526414	12/05/2014	80.50	BROWN SCHOOL	1651118	0650	900XS	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
MID AMERICA UNIFORMS	1526219	12/04/2014	45.00	BROWN SCHOOL	1651987	0610		SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **

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NATIONAL ART & SCHOOL SUPPLIES	1526423	12/05/2014	15.84	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1527577	12/15/2014	15.92	BROWN SCHOOL	1651059	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
OFFICE MAX	1526318	12/04/2014	216.00	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1526400	12/05/2014	3.06	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BX BIC VR # N2BL11BE
OFFICE MAX	1527533	12/12/2014	6.24	BROWN SCHOOL	1651118	0610	900XS	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. YELLOW BOISE VR# P1MP1101CY
PYRAMID SCHOOL PRODUCTS	1527329	12/11/2014	8.85	BROWN SCHOOL	1651059	0610	900XS	TAPE, FILAMENT 1" X 60 YD ROLL 3M VR#897
SCANTRON CORPORATION	1526398	12/05/2014	20.00	BROWN SCHOOL	1651118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1526399	12/05/2014	25.92	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1527330	12/11/2014	2.07	BROWN SCHOOL	1651059	0610	900XS	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCOTT ELECTRIC	1527346	12/11/2014	60.00	BROWN SCHOOL	1651059	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SEXTON TOM ASSOCIATES	1527539	12/12/2014	3,011.40	BROWN SCHOOL	1651987	0733		CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY
19		FY 2015	5,864.67					
CARDINAL OFFICE PRODUCTS	1526918	12/09/2014	94.20	BUECHEL METROPOLITAN HIGH SCH	4671013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527524	12/12/2014	218.50	BUECHEL METROPOLITAN HIGH SCH	4671013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COURIER JOURNAL	1525943	12/03/2014	169.27	BUECHEL METROPOLITAN HIGH SCH	4671059	0642	900XS	NEWSPAPER **
GALLS INC	1527084	12/10/2014	174.00	BUECHEL METROPOLITAN HIGH SCH	4671179	0739	900XS	EQUIPMENT, PUBLIC SAFETY **
SCHOLASTIC READING CLUB	1526207	12/04/2014	9.00	BUECHEL METROPOLITAN HIGH SCH	4671059	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1527106	12/10/2014	299.80	BUECHEL METROPOLITAN HIGH SCH	4671077	0610	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
6		FY 2015	3,350.92					
CARDINAL OFFICE PRODUCTS	1525944	12/03/2014	313.19	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527173	12/11/2014	155.25	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COURIER JOURNAL	1527201	12/11/2014	133.93	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	915X	SERVICE, ADVERTISING **
DUPLICATOR SALES AND SERVICE IN	1527007	12/10/2014	470.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KMEA	1527177	12/11/2014	85.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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PCM SALES INC	1526822	12/09/2014	1,025.75	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PROVEN LEARNING LLC	1526818	12/09/2014	90.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1527182	12/11/2014	18.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TOSHIBA BUSINESS SOLUTIONS	1527004	12/10/2014	735.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
9		FY 2015	8,231.90					
A READERS CORNER	1527663	12/15/2014	376.32	BYCK ELEMENTARY SCHOOL	2437523	0643	0F3XM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1527733	12/15/2014	39.96	BYCK ELEMENTARY SCHOOL	2437523	0643	0F3XM	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1527734	12/15/2014	39.20	BYCK ELEMENTARY SCHOOL	2437523	0643	0F3XM	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1526566	12/05/2014	74.14	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526780	12/08/2014	158.14	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527018	12/10/2014	106.64	BYCK ELEMENTARY SCHOOL	2432104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE INC	1526531	12/05/2014	472.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1526921	12/09/2014	11.24	BYCK ELEMENTARY SCHOOL	2432011	0610	130A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527394	12/11/2014	8.98	BYCK ELEMENTARY SCHOOL	2432011	0610	130A	TEACHING, AIDS & SUPPLIES (BID #6682) **
HILLYARD KENTUCKY	1527706	12/15/2014	633.14	BYCK ELEMENTARY SCHOOL	2431087	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500
HYMAN ALAN ENTERPRISES INC	1527019	12/10/2014	75.50	BYCK ELEMENTARY SCHOOL	2432104	0893	125A	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800B (SPECIFY SIZE) (6889) **
INDEPENDENT HARDWARE INC	1526536	12/10/2014	25.55	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	PADLOCK, MASTER #1 KD MASTER VR #1KD
OFFICE MAX	1527393	12/11/2014	11.29	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
PYRAMID SCHOOL PRODUCTS	1526920	12/09/2014	12.72	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR # GSMG11BL
RIDDELL ALL AMERICAN SPORTS CO	1527017	12/10/2014	79.00	BYCK ELEMENTARY SCHOOL	2432104	0893	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
15		FY 2015	2,802.11					
L S E ENGINEERS LLC	1526354	12/04/2014	10,863.70	C.B. YOUNG SERVICE CENTER	CB13611	0450	995X	SERVICE, ARCHITECTS **
1		FY 2015	10,863.70					
BLUE MEDIA SUPPLY INC	1525976	12/03/2014	687.60	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BOUND TO STAY BOUND BOOKS INC	1526284	12/04/2014	5,000.00	CAMP TAYLOR ELEMENTARY	0042170	0641	310A	BOOK, PAPERBACK PRE-BOUND (6863) **
CARDINAL OFFICE PRODUCTS	1526826	12/09/2014	11.58	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1527024	12/10/2014	32.00	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **

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GREEN JOHN R COMPANY	1525836	12/02/2014	11.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
PYRAMID SCHOOL PRODUCTS	1525835	12/02/2014	65.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
RRCNA	1526889	12/09/2014	380.00	CAMP TAYLOR ELEMENTARY	0041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1526890	12/09/2014	445.00	CAMP TAYLOR ELEMENTARY	0041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC INCORPORATED	1527116	12/10/2014	197.50	CAMP TAYLOR ELEMENTARY	0042170	0645	310A	SUPPLIES, MISCELLANEOUS TEACHING **
U S SCHOOL SUPPLY INC	1526394	12/05/2014	23.45	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1526887	12/09/2014	365.00	CAMP TAYLOR ELEMENTARY	0042797	0610	3104M	KIT, TEACHING **
11	FY	2015	9,038.88					
CARDINAL OFFICE PRODUCTS	1525731	12/01/2014	344.30	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1526634	12/08/2014	5.40	CANE RUN ELEMENTARY	0051118	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH, METRIC ON ONE SIDE, INCHES ON OTHER, 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES, ACME, VR#: ACM-10702
SERV PAK PRODUCTS INC	1526002	12/03/2014	4.30	CANE RUN ELEMENTARY	0055101	0697	215A	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST
SOUTHWEST JEFFERSON INC	1525880	12/02/2014	77.07	CANE RUN ELEMENTARY	0055101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1526003	12/03/2014	12.12	CANE RUN ELEMENTARY	0055101	0697	215A	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) WALLACE #3643 VR #190.50003
5	FY	2015	1,132.77					
PETER LANG PUBLISHING INC	1525766	12/01/2014	37.36	CAREER AND TECHNICAL EDUCATION	ST11161	0643	900XS	BOOK **
POMEROY IT SOLUTIONS	1527475	12/12/2014	141.00	CAREER AND TECHNICAL EDUCATION	ST11161	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
2	FY	2015	1,826.36					
CARDINAL OFFICE PRODUCTS	1526658	12/08/2014	18.46	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1527445	12/12/2014	9.74	CARITAS PEACE ACADEMY	7841077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
PYRAMID SCHOOL PRODUCTS	1526657	12/08/2014	6.09	CARITAS PEACE ACADEMY	7841077	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
3	FY	2015	250.25					
CARDINAL OFFICE PRODUCTS	1526200	12/04/2014	561.02	CARRITHERS MIDDLE SCHOOL	1672170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526287	12/04/2014	21.36	CARRITHERS MIDDLE SCHOOL	1672170	0610	120A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GOPHER SPORT	1526454	12/05/2014	8.91	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
HOUGHTON MIFFLIN HARCOURT SCI	1527505	12/12/2014	1,610.85	CARRITHERS MIDDLE SCHOOL	1672170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1525887	12/02/2014	15.96	CARRITHERS MIDDLE SCHOOL	1672797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
LOWES	1526969	12/09/2014	569.05	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT, MISCELLANEOUS **

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PYRAMID SCHOOL PRODUCTS	1526741	12/08/2014	19.60	CARRITHERS MIDDLE SCHOOL	1671061	0610	900XA	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
SOCIAL STUDIES SCHOOL SERVICE	1526198	12/04/2014	265.40	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	BOOK **
8	FY	2015	18,707.73					
COURIER JOURNAL	1527201	12/11/2014	133.93	CARTER TRADITIONAL ELEMENTARY	6803611	0450	915X	SERVICE, ADVERTISING **
D C TOURS INC	1527301	12/11/2014	300.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
EDMENTUM INC	1525934	12/03/2014	749.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
SCANTEX BUSINESS SYSTEMS	1525754	12/01/2014	608.50	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SHIVELY SPORTING GOODS	1525947	12/03/2014	69.77	CARTER TRADITIONAL ELEMENTARY	6802104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
5	FY	2015	2,501.00					
ACE HARDWARE	1527500	12/12/2014	200.00	CENTRAL HIGH SCHOOL	1791087	0623	900XF	GAS, INDUSTRIAL **
BOUND TO STAY BOUND BOOKS INC	1526448	12/05/2014	1,004.47	CENTRAL HIGH SCHOOL	1792170	0641	310A	BOOK, PAPERBACK PRE-BOUND (6863) **
BRAINPOP	1525882	12/02/2014	220.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1526664	12/08/2014	74.04	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526828	12/09/2014	20.49	CENTRAL HIGH SCHOOL	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526903	12/09/2014	46.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527000	12/10/2014	75.98	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1526706	12/08/2014	358.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
D C TOURS INC	1527050	12/10/2014	3,000.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
DELL COMPUTER CORPORATION	1526582	12/05/2014	723.00	CENTRAL HIGH SCHOOL	1792170	0734	310A	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6", 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENS
FOLLETT SCHOOL SOLUTIONS	1526895	12/09/2014	1,209.60	CENTRAL HIGH SCHOOL	1792170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
KENWAY DISTRIBUTORS	1526038	12/03/2014	42.00	CENTRAL HIGH SCHOOL	1791087	0610	900XF	PART, FLOOR MACHINE REPAIR **
LANG COMPANY	1526834	12/09/2014	43.20	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1527014	12/10/2014	135.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
OFFICE MAX	1526567	12/05/2014	55.28	CENTRAL HIGH SCHOOL	1791121	0610	900XA	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1526904	12/09/2014	52.80	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1526999	12/10/2014	20.34	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006

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PCM SALES INC	1526784	12/08/2014	1,025.75	CENTRAL HIGH SCHOOL	1792170	0734	310A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PIONEER MANUFACTURING CO	1526717	12/08/2014	139.50	CENTRAL HIGH SCHOOL	1791025	0610	900XF	PAINT & GLAZE **
PYRAMID SCHOOL PRODUCTS	1526626	12/08/2014	73.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
REALLY GOOD STUFF INC	1527197	12/11/2014	59.50	CENTRAL HIGH SCHOOL	1791121	0643	900XA	BOOK **
SCHOLASTIC MAGAZINES	1526214	12/04/2014	14.85	CENTRAL HIGH SCHOOL	1792170	0642	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1527063	12/10/2014	93.15	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1527543	12/12/2014	606.15	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1526732	12/08/2014	14.06	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1526837	12/09/2014	49.90	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
TARGET BANK	1527030	12/10/2014	51.72	CENTRAL HIGH SCHOOL	1792104	0610	125A	SUPPLIES, MISCELLANEOUS CLEANING **
WESCO DISTRIBUTION INC	1526456	12/05/2014	126.84	CENTRAL HIGH SCHOOL	1791987	0610	900XA	LAMP **
28	FY	2015	14,155.52					
CAMPUS PUBLICATIONS INC	1526952	12/09/2014	2,395.00	CERTIFIED PERSONNEL	CT12099	0549	4014B	SERVICE, ADVERTISING/SPECIALTY **
1	FY	2015	2,395.00					
CARDINAL OFFICE PRODUCTS	1526749	12/08/2014	12.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526980	12/10/2014	55.36	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PYRAMID SCHOOL PRODUCTS	1526752	12/08/2014	13.95	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
3	FY	2015	189.18					
CARDINAL OFFICE PRODUCTS	1526452	12/05/2014	271.62	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
TUMBLEWEED PRESS INC	1526782	12/08/2014	199.60	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
2	FY	2015	827.00					
CARDINAL OFFICE PRODUCTS	1525786	12/01/2014	3.78	CLASSIFIED PERSONNEL	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526459	12/05/2014	11.46	CLASSIFIED PERSONNEL	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
2	FY	2015	168.98					
BRAINPOP	1527029	12/10/2014	2,095.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	160A	SOFTWARE **
DICK BLICK CO	1526961	12/09/2014	43.38	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT (KPC-2010) (1020) **
KENWAY DISTRIBUTORS	1526533	12/05/2014	3,650.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1525952	12/03/2014	247.20	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1525768	12/01/2014	33.40	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1525771	12/01/2014	112.62	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRIUMPH LEARNING LLC	1525769	12/01/2014	899.70	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	WORKBOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
7	FY	2015	9,517.02					
BOWTIE PRODUCTIONS INC	1525823	12/02/2014	487.20	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1526391	12/05/2014	53.56	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526840	12/09/2014	245.90	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1526285	12/04/2014	203.98	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1527737	12/15/2014	26.78	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
LANG COMPANY	1526276	12/04/2014	136.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1527010	12/10/2014	136.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PYRAMID SCHOOL PRODUCTS	1527736	12/15/2014	57.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
REALLY GOOD STUFF INC	1525704	12/01/2014	6.29	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
9	FY	2015	1,453.51					
CARDINAL OFFICE PRODUCTS	1526432	12/05/2014	467.25	COLERIDGE TAYLOR MONTESSORI ES	6602104	0739	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1526433	12/05/2014	160.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
DELL COMPUTER CORPORATION	1527401	12/11/2014	489.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0734	900XF	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7010, i3-3240 DUAL CORE 3.4GHz 3M, W/HD2500 GRAPHICS PROCESSOR, 4GB MEMORY, 250GB SATA HARD DRIVE, 16X DVD RW, INTEGRATED VIDEO, W1
KENTUCKY SCIENCE CENTER INC	1527288	12/11/2014	14.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125A	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	1527289	12/11/2014	14.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125A	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1526738	12/08/2014	0.93	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SODEXO OPERATIONS LLC	1527669	12/15/2014	462.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0616	125A	FOOD, MISCELLANEOUS **
SODEXO OPERATIONS LLC	1527670	12/15/2014	378.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0616	125A	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1525748	12/01/2014	486.75	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
9	FY	2015	3,479.28					
KENTUCKY CHAMBER OF COMMERC	1526795	12/08/2014	1,850.00	COMMUNICATIONS AND COMMUNITY RELATIONSCC11749	0616	900XS		SERVICE, FEE **
POMEROY IT SOLUTIONS	1526902	12/09/2014	178.00	COMMUNICATIONS AND COMMUNITY RELATIONSCC11619	0650	900XS		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2015	2,489.00					
CARDINAL OFFICE PRODUCTS	1525703	12/01/2014	103.50	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
INFINITE CAMPUS INC	1525799	12/02/2014	229.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEDIA X SYSTEMS INC	1526995	12/10/2014	62,475.00	COMPUTER EDUCATION SUPPORT	CE11507	0735	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1527462	12/12/2014	143.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
4	FY	2015	63,173.36					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1526755	12/08/2014	841.53	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1527498	12/12/2014	84.99	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
DECKER INC	1527062	12/10/2014	385.50	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	EQUIPMENT, MISCELLANEOUS **
GREEN JOHN R COMPANY	1527515	12/12/2014	747.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
KENTUCKY SCHOOL SERVICE	1525705	12/01/2014	4.79	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TOSHIBA BUSINESS SOLUTIONS	1526628	12/08/2014	519.75	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TRIUMPH LEARNING LLC	1526931	12/09/2014	29.99	CONWAY MIDDLE SCHOOL	1641706	0644		BOOK **
7	FY	2015	4,230.12					
A READERS CORNER	1527352	12/11/2014	492.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1527208	12/11/2014	150.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527351	12/11/2014	76.47	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527395	12/11/2014	59.18	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1527739	12/15/2014	24.97	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LBWHITE, PACON RAINBOW KRAFT #63000 VR #PAC-63000
POMEROY IT SOLUTIONS	1525761	12/01/2014	297.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIOLAND INC	1525763	12/01/2014	539.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
SCHOOL HEALTH CORPORATION	1526727	12/08/2014	3.46	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1526847	12/09/2014	356.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527738	12/15/2014	0.91	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. CANARY YELLOW PACON BORDETTE #37086 VR#006066
10	FY	2015	3,567.04					
MUSIC & ARTS CENTERS	1526334	12/04/2014	1,113.00	COUNTY WIDE CTR RESRV	9451170	0739		TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE BACH # TR300H2
N E M C	1526138	12/04/2014	267.00	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
SHAR PRODUCTS CO	1526335	12/04/2014	697.00	COUNTY WIDE CTR RESRV	9451170	0739		CELLO, FULL SIZE (ADVANCED) HAND CARVED FINE GRAINED SPRUCE TOP W/FIGURED MAPLE BACK AND RIBS EBONY FINGERBOARD AND PEGS W PARISIAN EYE EBONY TAILPIECE W/4 BUILT-IN FINE TUNERS FRANK HOFFMAN PRELUDE VR # HC120S144
3	FY	2015	2,077.00					
COTTON CARMAN LUNEITA	1527096	12/10/2014	600.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, CONSULTANT **
DUPLICATOR SALES AND SERVICE IN	1526035	12/03/2014	185.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	CABINET, STORAGE CASTER ROLLER (OPTIONAL FOR RICOH DX3343 TYPE 15)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1527032	12/10/2014	25.90	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
PACIFIC NORTHWEST PUBLISHING	1525916	12/03/2014	51.98	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1527464	12/12/2014	497.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000
SCHOLASTIC INC	1527117	12/10/2014	11,495.00	CROSBY MIDDLE SCHOOL	1191118	0644	900XF	KIT, TEACHING **
6	FY	2015	16,436.00					
BLUE MEDIA SUPPLY INC	1526682	12/08/2014	268.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1527611	12/15/2014	128.28	CRUMS LANE ELEMENTARY SCHOOL	0921077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1525770	12/01/2014	93.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527222	12/11/2014	16.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HOUGHTON MIFFLIN HARCOURT SCF	1526476	12/05/2014	56.19	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1526277	12/04/2014	99.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310A	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1527193	12/11/2014	54.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
PYRAMID SCHOOL PRODUCTS	1526681	12/08/2014	8.09	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710
SCHOOL SPECIALTY	1527387	12/11/2014	221.98	CRUMS LANE ELEMENTARY SCHOOL	0921121	0739	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
WATCH DOGS	1526960	12/09/2014	365.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0610	3104M	KIT, TEACHING **
10	FY	2015	2,301.79					
A READERS CORNER	1526333	12/04/2014	11.69	CURRICULUM MANAGEMENT	CM12286	0643	401A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1526771	12/08/2014	20.00	CURRICULUM MANAGEMENT	CM11214	0643	900XS	BOOK **
ALLIANCE FOR YOUNG ARTISTS WRI	1525978	12/03/2014	1,000.00	CURRICULUM MANAGEMENT	CM11285	0810	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1527452	12/12/2014	351.10	CURRICULUM MANAGEMENT	CM11214	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GEDDIE KIMBERLY	1527206	12/11/2014	3,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
NOTEWORTHY SHEET MUSIC SERVIC	1525732	12/01/2014	27.90	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1525733	12/01/2014	35.20	CURRICULUM MANAGEMENT	CM11286	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
RRCNA	1526754	12/08/2014	445.00	CURRICULUM MANAGEMENT	CM12232	0338	401A	SERVICE, CONFERENCE & SEMINAR **
THE HERLIHY GROUP INC	1525931	12/03/2014	30,000.00	CURRICULUM MANAGEMENT	CM11214	0349	900XS	SERVICE, CONSULTANT **
UNIVERSITY OF LOUISVILLE	1526254	12/04/2014	37,016.00	CURRICULUM MANAGEMENT	CM12053	0322	352A	SERVICE, PROFESSIONAL **
10	FY	2015	72,585.48					
CARDINAL OFFICE PRODUCTS	1525982	12/03/2014	107.44	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0610	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
EBSCO SUBSCRIPTION SERVICES	1526139	12/04/2014	89.94	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0642	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
HOUGHTON MIFFLIN HARCOURT SCF	1526569	12/05/2014	10,000.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0735	0735	900XS	SOFTWARE **

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LANG COMPANY	1525757	12/01/2014	138.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0650	900XS		TONER & SUPPLIES, COPIER (MINOLTA) **
MUNSON BUSINESS INTERIORS	1526724	12/08/2014	126.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0733	900XS		FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
POMEROY IT SOLUTIONS	1526598	12/05/2014	2,096.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0734	900XS		COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SKILLPATH SEMINARS	1526342	12/04/2014	12.95	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0650	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2015	14,767.51					
APPLE COMPUTER INC	1526583	12/05/2014	4,730.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1526964	12/09/2014	2,799.95	DIGITAL TECHNOLOGY	DG12013	0734	1624	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1527405	12/11/2014	14,190.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1527406	12/11/2014	999.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, OSX MOUNTAIN LION, ILIFE 11, 3 YEAR APPLECare WARRANTY (KYMA-758-1000000240-7)
APPLE COMPUTER INC	1527409	12/11/2014	99.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ARROW ELECTRIC CO INC	1525764	12/01/2014	1,200.00	DIGITAL TECHNOLOGY	DG11508	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1525765	12/01/2014	300.00	DIGITAL TECHNOLOGY	DG11508	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1525772	12/01/2014	190.00	DIGITAL TECHNOLOGY	DG11508	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1526457	12/05/2014	1,520.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1526568	12/05/2014	300.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1526827	12/09/2014	19.60	DIGITAL TECHNOLOGY	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1525819	12/02/2014	1,067.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1525900	12/02/2014	9.48	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1526425	12/05/2014	295.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1526581	12/05/2014	10.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1526705	12/08/2014	20.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1526707	12/08/2014	85.15	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1526708	12/08/2014	1,965.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1527490	12/12/2014	32.50	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1527491	12/12/2014	3,329.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DELL COMPUTER CORPORATION	1526585	12/05/2014	1,535.84	DIGITAL TECHNOLOGY	DG12013	0734	1624	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1527404	12/11/2014	1,446.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6", 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WINDOW
DELL COMPUTER CORPORATION	1527408	12/11/2014	959.90	DIGITAL TECHNOLOGY	DG12013	0734	1624	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
GOVCONNECTION INC	1525734	12/01/2014	55.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1527098	12/10/2014	1,150.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	MOUSE, "MOUSE-IN-A-BOX" SCROLL OPTO-MECHANICAL- 2 BUTTONS-SCROLL ROLLER CABLE KENSINGTON USB #64480 KENSINGTON VRN# K72400US
PCM SALES INC	1527465	12/12/2014	886.60	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1527477	12/12/2014	564.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1525935	12/03/2014	1,018.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1526101	12/03/2014	4,652.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1526140	12/04/2014	2,634.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-07
POMEROY IT SOLUTIONS	1526785	12/08/2014	34,744.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYM
POMEROY IT SOLUTIONS	1527026	12/10/2014	2,070.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB
POMEROY IT SOLUTIONS	1527027	12/10/2014	832.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1527031	12/10/2014	690.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1527223	12/11/2014	44.50	DIGITAL TECHNOLOGY	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
POMEROY IT SOLUTIONS	1527463	12/12/2014	2,070.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1527466	12/12/2014	3,794.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1527476	12/12/2014	25,179.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1527478	12/12/2014	6,464.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYM MEMORY **
ROCKY MOUNTAIN RAM LLC	1526783	12/08/2014	122.97	DIGITAL TECHNOLOGY	DG12013	0734	1624	MEMORY **
TROXELL COMMUNICATIONS INC	1526709	12/08/2014	510.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 47 % OFF LIST) **
41	FY	2015	193,435.60					
CARDINAL OFFICE PRODUCTS	1526891	12/09/2014	248.48	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527103	12/10/2014	24.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527494	12/12/2014	94.79	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527696	12/15/2014	42.92	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0645	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
E T S/THE PRAXIS SERIES	1527102	12/10/2014	150.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0338	147AP	SERVICE, FEE **
KENTUCKY ASSOCIATION OF SCHOOLS	1527713	12/15/2014	1,100.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0643	900XS	ORGANIZER **
MILLER TRANSPORTATION	1527606	12/15/2014	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
NCFL/FAMILY LITERACY ALLIANCE	1527224	12/11/2014	475.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1526974	12/09/2014	556.90	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
POMEROY IT SOLUTIONS	1527093	12/10/2014	28.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1527094	12/10/2014	26.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL	1525899	12/02/2014	308.04	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
12	FY	2015	5,685.03					
A READERS CORNER	1527319	12/11/2014	72.64	DIXIE ELEMENTARY SCHOOL	0821077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1526942	12/09/2014	387.61	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BRYANT JIMMY WAYNE SR	1527299	12/11/2014	60.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125A	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1527624	12/15/2014	105.05	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DANOL ROBERT WILLIAM	1527300	12/11/2014	60.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125A	SERVICE, FEE **
DIXIE BOWL	1527741	12/15/2014	511.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
DIXIE BOWL	1527742	12/15/2014	525.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
GREEN JOHN R COMPANY	1527113	12/10/2014	120.51	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
LAKESHORE LEARNING	1527112	12/10/2014	27.97	DIXIE ELEMENTARY SCHOOL	0821987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1527379	12/11/2014	16.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
POMEROY IT SOLUTIONS	1526968	12/09/2014	290.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1527264	12/11/2014	88.70	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1527170	12/11/2014	69.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1527380	12/11/2014	20.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
SCHOOL SPECIALTY	1527114	12/10/2014	357.22	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527550	12/12/2014	572.58	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
16	FY	2015	5,812.75					
A READERS CORNER	1526992	12/10/2014	25.97	DOSS HIGH SCHOOL	1002104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1525953	12/03/2014	183.20	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526392	12/05/2014	9.88	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DRENNAN EQUIPMENT COMPANY	1527060	12/10/2014	317.00	DOSS HIGH SCHOOL	1001987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
FOLLETT SCHOOL SOLUTIONS	1526496	12/05/2014	2,958.00	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
KROGER	1527622	12/15/2014	200.00	DOSS HIGH SCHOOL	1002104	0616	125A	FOOD, MISCELLANEOUS (1020) **
PAPA JOHNS PIZZA	1527671	12/15/2014	2.49	DOSS HIGH SCHOOL	1002104	0616	125A	SERVICE, DELIVERY CHARGE **
POMEROY IT SOLUTIONS	1525814	12/02/2014	3,525.00	DOSS HIGH SCHOOL	1002944	0734	348A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1527198	12/11/2014	19.77	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
9	FY	2015	9,462.52					
A READERS CORNER	1526465	12/05/2014	9.72	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (6875) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1526932	12/09/2014	486.85	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUEGRASS LAWN AND GARDEN	1527501	12/12/2014	550.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1526508	12/05/2014	39.78	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527074	12/10/2014	527.84	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	REFRIGERATOR **
CARDINAL OFFICE PRODUCTS	1527323	12/11/2014	527.84	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	REFRIGERATOR **
JUNIOR LIBRARY GUILD	1526463	12/05/2014	225.00	DUNN ELEMENTARY SCHOOL	1561059	0641	900XF	BOOK **
KSHA	1526574	12/05/2014	165.00	DUNN ELEMENTARY SCHOOL	1561053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1525793	12/02/2014	16.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526838	12/09/2014	28.95	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527607	12/15/2014	10.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1525800	12/02/2014	358.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
12	FY	2015	3,849.83					
AMERICAS FINEST FILTERS INC	1526103	12/03/2014	524.16	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-804
CARDINAL OFFICE PRODUCTS	1525838	12/02/2014	184.96	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526622	12/08/2014	90.57	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526900	12/09/2014	238.05	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526933	12/09/2014	32.17	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527052	12/10/2014	17.82	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1527403	12/11/2014	489.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7020, i3-4150 DUAL CORE 3.4GHz 3M, W/HD2500 GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 16X DVD RW,
DUPLICATOR SALES AND SERVICE IN	1526629	12/08/2014	207.64	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1527566	12/15/2014	141.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KAAC	1526548	12/05/2014	7.95	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOMS MUSIC	1525837	12/02/2014	749.90	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	KEYBOARD **
POMEROY IT SOLUTIONS	1527625	12/15/2014	132.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1527626	12/15/2014	125.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
13	FY	2015	14,177.17					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1526987	12/10/2014	15.80	EARLY CHILDHOOD	EA12842	0739	135A	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1525840	12/02/2014	2.88	EARLY CHILDHOOD	EA12842	0610	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526804	12/08/2014	29.25	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527155	12/10/2014	199.98	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527156	12/10/2014	4.66	EARLY CHILDHOOD	EA12006	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527446	12/12/2014	264.26	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527662	12/15/2014	55.20	EARLY CHILDHOOD	EA12219	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527665	12/15/2014	11.19	EARLY CHILDHOOD	EA12842	0610	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DRENNAN EQUIPMENT COMPANY	1526719	12/08/2014	634.00	EARLY CHILDHOOD	EA12001	0733	135A	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1525784	12/01/2014	14.99	EARLY CHILDHOOD	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1527160	12/10/2014	11.24	EARLY CHILDHOOD	EA12006	0610	135A	ARTS & CRAFTS (BID #6682) **
HILLYARD KENTUCKY	1526627	12/08/2014	144.88	EARLY CHILDHOOD	EA12001	0610	135A	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KAPLAN EARLY LEARNING CO	1526805	12/08/2014	24.10	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1527153	12/10/2014	56.66	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1525785	12/01/2014	5.57	EARLY CHILDHOOD	EA12001	0610	655AJ	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1527159	12/10/2014	18.59	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1527229	12/11/2014	12.08	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1527447	12/12/2014	9.29	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1527196	12/11/2014	150.40	EARLY CHILDHOOD	EA12006	0610	135A	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NCS PEARSON	1526806	12/08/2014	1,215.00	EARLY CHILDHOOD	EA12006	0610	135A	SUPPLIES, MISCELLANEOUS TEACHING **
NOLO CONSULTING LLC	1526375	12/04/2014	5,670.00	EARLY CHILDHOOD	EA12030	0349	655AJ	SERVICE, CONSULTANT **
PCM SALES INC	1525930	12/03/2014	282.00	EARLY CHILDHOOD	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1527154	12/10/2014	282.00	EARLY CHILDHOOD	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1527158	12/10/2014	1.14	EARLY CHILDHOOD	EA12006	0610	135A	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
SCHOOL HEALTH CORPORATION	1527751	12/15/2014	359.10	EARLY CHILDHOOD	EA12037	0697	655AL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1527752	12/15/2014	215.46	EARLY CHILDHOOD	EA12037	0697	655AL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1527753	12/15/2014	41.40	EARLY CHILDHOOD	EA12037	0697	655AL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1525783	12/01/2014	184.76	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526213	12/04/2014	16.27	EARLY CHILDHOOD	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1527151	12/10/2014	20.20	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527152	12/10/2014	136.36	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1527157	12/10/2014	2.98	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527228	12/11/2014	87.11	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1525968	12/03/2014	71.60	EARLY CHILDHOOD	EA11842	0610	135X	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SCOTT ELECTRIC	1527343	12/11/2014	71.60	EARLY CHILDHOOD	EA11842	0610	135X	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
T/TAS	1525841	12/02/2014	300.00	EARLY CHILDHOOD	EA12001	0645	655AJ	TAPE, CASSETTE/CD (PRERECORDED) **
WILSON CHARLIE APPLIANCES	1525806	12/02/2014	49.00	EARLY CHILDHOOD	EA11842	0739	135X	SERVICE, DELIVERY CHARGE **
WILSON CHARLIE APPLIANCES	1525809	12/02/2014	1,158.00	EARLY CHILDHOOD	EA11842	0739	135X	DRYER, AUTOMATIC **
38	FY	2015	22,959.55					
CARDINAL OFFICE PRODUCTS	1526144	12/04/2014	247.30	EASTERN HIGH SCHOOL	0071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526146	12/04/2014	99.99	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COURIER JOURNAL	1527201	12/11/2014	133.98	EASTERN HIGH SCHOOL	0073611	0450	929X	SERVICE, ADVERTISING **
DELL COMPUTER CORPORATION	1527410	12/11/2014	326.20	EASTERN HIGH SCHOOL	0071118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1527248	12/11/2014	99.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM, SANDFORD VR#SAN-89063.
HARLAND CLARKE CORP	1526067	12/03/2014	97.72	EASTERN HIGH SCHOOL	0071977	0610	900XA	RECEIPT, LASER PRINTED (6985) **
NATIONAL ART & SCHOOL SUPPLIES	1527011	12/10/2014	63.36	EASTERN HIGH SCHOOL	0071977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
SARGENT WELCH	1526145	12/04/2014	82.61	EASTERN HIGH SCHOOL	0071977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCHOOL HEALTH CORPORATION	1526231	12/04/2014	104.40	EASTERN HIGH SCHOOL	0071118	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1527246	12/11/2014	1.65	EASTERN HIGH SCHOOL	0071977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) SCHOOL SMART IND46RL, VR#088710
SCHOOL SPECIALTY	1527249	12/11/2014	473.85	EASTERN HIGH SCHOOL	0071118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
11	FY	2015	4,314.50					
CARDINAL OFFICE PRODUCTS	1527527	12/12/2014	136.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LANG COMPANY	1527571	12/15/2014	640.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
MULTI HEALTH SYSTEMS	1527528	12/12/2014	275.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337AA	TEST **
PEARSON ASSESSMENTS	1527529	12/12/2014	198.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337AA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1527530	12/12/2014	45.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337AA	TEST **
5	FY	2015	4,244.61					
CROWN TROPHY	1527703	12/15/2014	79.46	EISENHOWER ELEMENTARY SCHOOL	1312037	0674	024AG	AWARDS, MEDALS, RIBBONS **
FREDERICK ASSET PROTECTION LLC	1526252	12/04/2014	110.80	EISENHOWER ELEMENTARY SCHOOL	1311077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
SCHOOL HEALTH CORPORATION	1527272	12/11/2014	227.88	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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3	FY	2015	418.14					
CARDINAL OFFICE PRODUCTS	1527174	12/11/2014	382.00	EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FRANKMAN JANICE K	1526353	12/04/2014	275.00	EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
2	FY	2015	1,432.38					
CARDINAL OFFICE PRODUCTS	1526220	12/04/2014	32.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527239	12/11/2014	32.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEVELOPMENTAL STUDIES CENTER	1527235	12/11/2014	550.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160A	KIT, TEACHING **
GREEN JOHN R COMPANY	1526147	12/04/2014	26.99	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	310A	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1527232	12/11/2014	182.21	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527233	12/11/2014	87.78	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
6	FY	2015	1,706.48					
A READERS CORNER	1527442	12/12/2014	48.65	ESL	LE12806	0643	345A	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1525903	12/03/2014	61.10	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CORWIN PRESS	1525905	12/03/2014	24.95	ESL	LE12806	0643	345A	BOOK **
3	FY	2015	336.15					
CARDINAL OFFICE PRODUCTS	1526934	12/09/2014	13.95	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1525988	12/03/2014	635.37	ESL NEWCOMER CENTER	1861124	0644		BOOK **
D C TOURS INC	1525987	12/03/2014	750.00	ESL NEWCOMER CENTER	1861124	0514		SERVICE, FIELD TRIP BUS ** (6742)
GREEN JOHN R COMPANY	1527627	12/15/2014	10.47	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1526043	12/03/2014	5.94	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1527595	12/15/2014	52.00	ESL NEWCOMER CENTER	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
PYRAMID SCHOOL PRODUCTS	1525986	12/03/2014	0.95	ESL NEWCOMER CENTER	1861124	0610	900XS	BADGE, "HELLO MY NAME IS", BLUE, PRESSURE SENSITIVE, 2 1/4" X 3 3/8", (100/PKG), LEONARD #92235 (93515)
7	FY	2015	3,639.57					
ABLENET	1526408	12/05/2014	4,500.00	EXCEPTIONAL CHILD EDUCATION	EC17221	0650	0F69A	SOFTWARE **
ABLENET	1526409	12/05/2014	196.50	EXCEPTIONAL CHILD EDUCATION	EC17006	0734	0F69A	MOUSE **
APPLE COMPUTER INC	1527412	12/11/2014	10,460.00	EXCEPTIONAL CHILD EDUCATION	EC17048	0734	0F69A	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
ATIA	1527334	12/11/2014	550.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
ATTAINMENT CO INC	1526208	12/04/2014	2,995.00	EXCEPTIONAL CHILD EDUCATION	EC17221	0643	0F69A	AIDS, MISCELLANEOUS TEACHING **
CADAN CORPORATION	1525989	12/03/2014	98.15	EXCEPTIONAL CHILD EDUCATION	EC17013	0739	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1525990	12/03/2014	2,706.40	EXCEPTIONAL CHILD EDUCATION	EC17013	0739	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CARDINAL OFFICE PRODUCTS	1526814	12/09/2014	5.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ENABLING DEVICES	1526294	12/04/2014	676.90	EXCEPTIONAL CHILD EDUCATION	EC17006	0610	0F69A	AIDS, MISCELLANEOUS TEACHING **

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ERIC ARMIN INC	1526731	12/08/2014	4,487.15	EXCEPTIONAL CHILD EDUCATION	EC17221	0643	0F69A	AIDS, MISCELLANEOUS TEACHING **
GREATER LOUISVILLE OF NATIONAL	1527176	12/11/2014	17.54	EXCEPTIONAL CHILD EDUCATION	EC17050	0610	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
KAYE PRODUCTS INC	1526715	12/08/2014	3,193.20	EXCEPTIONAL CHILD EDUCATION	EC17050	0733	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS	1526815	12/09/2014	4,098.00	EXCEPTIONAL CHILD EDUCATION	EC17013	0739	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1527175	12/11/2014	19.95	EXCEPTIONAL CHILD EDUCATION	EC17048	0610	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PATTERSON MEDICAL SUPPLY INC	1526209	12/04/2014	12.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337AA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1527629	12/15/2014	665.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	FORM, MISCELLANEOUS **
PEARSON EDUCATION	1526401	12/05/2014	2,177.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	3374C	PUBLICATION **
POMEROY IT SOLUTIONS	1526823	12/09/2014	238.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1526824	12/09/2014	261.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094A	SUPPLIES, MISCELLANEOUS OFFICE **
POMEROY IT SOLUTIONS	1526825	12/09/2014	40.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1527451	12/12/2014	151.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRO ED INC	1525991	12/03/2014	91.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK **
PRO ED INC	1527628	12/15/2014	175.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S P I O INC	1525745	12/01/2014	207.98	EXCEPTIONAL CHILD EDUCATION	EC17050	0610	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	1526023	12/03/2014	826.56	EXCEPTIONAL CHILD EDUCATION	EC17013	0739	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	1526656	12/08/2014	762.66	EXCEPTIONAL CHILD EDUCATION	EC17131	0610	0F69A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SUPER DUPER PUBLICATION	1527531	12/12/2014	175.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	FORM, MISCELLANEOUS **
SUPER DUPER PUBLICATION	1527532	12/12/2014	7,100.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	TEST **
VISION AID SYSTEMS INC	1526812	12/09/2014	14,075.00	EXCEPTIONAL CHILD EDUCATION	EC17013	0739	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
29	FY	2015	80,854.61					
ALLIANT INTEGRATORS INC	1526192	12/04/2014	236.50	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	918X5	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ALLIANT INTEGRATORS INC	1526193	12/04/2014	251.40	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	918X5	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ALLIANT INTEGRATORS INC	1526194	12/04/2014	261.45	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	918X5	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ALLIANT INTEGRATORS INC	1526196	12/04/2014	251.40	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	918X5	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
B & S ELECTRIC SUPPLY CO INC	1527472	12/12/2014	2,483.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1527473	12/12/2014	2,548.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1527474	12/12/2014	2,028.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
COURIER JOURNAL	1527674	12/15/2014	650.42	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	919X4	SERVICE, ADVERTISING **
COURIER JOURNAL	1527675	12/15/2014	635.55	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	927X5	SERVICE, ADVERTISING **
DELTA SERVICES LLC	1526028	12/03/2014	987.25	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	918X5	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1526029	12/03/2014	397.20	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	918X5	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1526190	12/04/2014	539.50	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	918X5	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1526191	12/04/2014	776.40	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	918X5	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1526195	12/04/2014	235.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	918X5	EQUIPMENT, MISCELLANEOUS ELECTRONIC **

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GBBN ARCHITECTS	1526843	12/09/2014	1,338.53	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	936X2	SERVICE, ARCHITECTS **
KENTUCKIANA POOL MANAGEMENT	1527590	12/15/2014	850.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	916X5	SERVICE, REPAIR MISCELLANEOUS **
16	FY	2015	22,193.87					
CARDINAL OFFICE PRODUCTS	1527443	12/12/2014	399.17	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KENTUCKIANA CONSTRUCTION USEI	1527471	12/12/2014	600.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0810	900XS	SERVICE, MEMBERSHIP **
2	FY	2015	2,802.41					
CARDINAL OFFICE PRODUCTS	1526357	12/04/2014	199.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
U S POSTAL SERVICE	1526117	12/03/2014	980.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2015	1,179.98					
A READERS CORNER	1526119	12/03/2014	64.93	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1526120	12/03/2014	318.43	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (6875) **
GUITAR CENTER INC	1526595	12/05/2014	72.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BAG, CELLO FULL SIZE HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSURE AND OUTSIDE POCKETS FOR BOW/ACCESSORIES. BELLAFINA VR # H70370 001 003
J W ASSOCIATES	1526716	12/08/2014	360.00	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
JUST FOR BRASS LLC	1527267	12/11/2014	21.36	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	REST, SHOULDER VIOLIN CRESCENT SHAPED MUCO VIOLIN SHOULDER REST FULLY ADJUSTABLE AVAILABLE IN 3/4 OR 4/4 VIOLIN SIZES NUCO VR # VIOLIN SHOULDER REST
NOTEWORTHY SHEET MUSIC SERVIC	1527266	12/11/2014	160.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	BOW, VIOLA CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP BVS VR # VAB101
OFFICE MAX	1527252	12/11/2014	443.24	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **
SCHOOL HEALTH CORPORATION	1526118	12/03/2014	99.87	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TOSHIBA BUSINESS SOLUTIONS	1527561	12/15/2014	131.44	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
9	FY	2015	5,097.37					
A B D O PUBLISHING CO	1525904	12/03/2014	1,171.00	FARMER ELEMENTARY	2121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
A READERS CORNER	1526257	12/04/2014	29.04	FARMER ELEMENTARY	2121124	0643	900XA	BOOK **
CARDINAL OFFICE PRODUCTS	1527231	12/11/2014	3.17	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1527350	12/11/2014	24.00	FARMER ELEMENTARY	2121013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DEMCO	1526258	12/04/2014	12.97	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1526831	12/09/2014	944.00	FARMER ELEMENTARY	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KROGER	1526259	12/04/2014	1,700.00	FARMER ELEMENTARY	2121077	0617	900XF	FOOD, MISCELLANEOUS (1020) **
LAKESHORE LEARNING	1527277	12/11/2014	27.87	FARMER ELEMENTARY	2121077	0610	900XF	ARTS & CRAFTS (BID #6682) **
LEARNING A-Z COMPANY	1526874	12/09/2014	99.95	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1527013	12/10/2014	260.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NORTHWEST EVALUATION ASSOCIA'	1526579	12/05/2014	4,860.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE **

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POMEROY IT SOLUTIONS	1527230	12/11/2014	1,308.00	FARMER ELEMENTARY	2121013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOLASTIC INCORPORATED	1527279	12/11/2014	125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1526444	12/05/2014	174.90	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
14	FY	2015	13,307.02					
CARDINAL OFFICE PRODUCTS	1526121	12/03/2014	11.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	108.25					
CARDINAL OFFICE PRODUCTS	1525911	12/03/2014	6.08	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1527240	12/11/2014	20.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527426	12/11/2014	1.33	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
IDENT A KID	1527165	12/10/2014	270.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SIGN **
LAKE SHORE LEARNING	1526343	12/04/2014	74.39	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1527234	12/11/2014	55.28	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125A	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1527756	12/15/2014	312.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0734	125A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1526358	12/04/2014	3.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, BROWN, WASHABLE (12/BOX) CRAYOLOA #58-7800-007 VR# 58-7800-007
SCHOOL SPECIALTY	1526132	12/04/2014	7.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
9	FY	2015	1,453.41					
A READERS CORNER	1527423	12/11/2014	1,108.57	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1526497	12/05/2014	276.44	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COLLEGE BOARD THE	1525906	12/03/2014	265.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COLLEGE BOARD THE	1525907	12/03/2014	265.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COLLEGE BOARD THE	1525908	12/03/2014	265.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
DUPLICATOR SALES AND SERVICE IN	1526830	12/09/2014	472.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KENWAY DISTRIBUTORS	1527572	12/15/2014	713.25	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1527573	12/15/2014	49.92	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
POMEROY IT SOLUTIONS	1526427	12/05/2014	110.40	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1526148	12/04/2014	159.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
10	FY	2015	3,684.58					
AMERICAS FINEST FILTERS INC	1527324	12/11/2014	76.80	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-200-200
DUPLICATOR SALES AND SERVICE IN	1527567	12/15/2014	472.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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GREEN JOHN R COMPANY	1525910	12/03/2014	9.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1527168	12/10/2014	89.99	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
MUNSON BUSINESS INTERIORS	1527207	12/11/2014	101.29	FIELD ELEMENTARY SCHOOL	2503611	0733	9Y4X	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
NATIONAL ART & SCHOOL SUPPLIES	1527280	12/11/2014	26.00	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
REALLY GOOD STUFF INC	1526149	12/04/2014	548.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1527276	12/11/2014	153.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
8	FY	2015	1,606.25					
CARDINAL OFFICE PRODUCTS	1526018	12/03/2014	4.68	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OFFICE MAX	1526019	12/03/2014	3.48	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12 PADS/PKG TOPS/OFFICEMAX BRAND VR# P3OM97295
2	FY	2015	93.85					
TYLER TECHNOLOGIES	1527183	12/11/2014	30,000.00	FISCAL RESERVE	9601100	0735		SOFTWARE **
1	FY	2015	60,000.00					
DUPLICATOR SALES AND SERVICE IN	1527708	12/15/2014	147.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1526435	12/05/2014	1.62	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1526461	12/05/2014	6.43	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1526534	12/05/2014	5.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	1526446	12/05/2014	31.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
SCHOOL SPECIALTY	1526460	12/05/2014	9.36	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCOTT ELECTRIC	1526434	12/05/2014	900.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
7	FY	2015	1,232.65					
SCOTT ELECTRIC	1526498	12/05/2014	429.60	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
1	FY	2015	429.60					
CITY CAFE	1526351	12/04/2014	45.00	GENERAL COUNSEL	GC11805	0616	900XS	BEVERAGE, MISCELLANEOUS **
THOMPSON INFORMATION SERVICES	1527278	12/11/2014	459.00	GENERAL COUNSEL	GC11805	0643	900XS	PUBLICATION **
2	FY	2015	877.99					
A M ELECTRIC CO INC	1525946	12/03/2014	64.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1527336	12/15/2014	234.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIANT INTEGRATORS INC	1525839	12/03/2014	532.75	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIANT INTEGRATORS INC	1527016	12/11/2014	95.74	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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AMACO	1526212	12/04/2014	54.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ATHENS COMMERCIAL DOOR AND H.	1526088	12/04/2014	113.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H.	1526089	12/04/2014	149.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H.	1527368	12/12/2014	534.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DOOR & DOOR HARDWARE **
BLAINE WINDOW HARDWARE	1526703	12/10/2014	10.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1526108	12/03/2014	55.89	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0610	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CENTAR INDUSTRIES INC	1526317	12/08/2014	325.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LOCKER & LOCKER PARTS **
CORKEN STEEL PRODUCTS	1526820	12/10/2014	151.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
COURTERCO INC	1527337	12/12/2014	17.69	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CUMMINS CROSSPOINT LLC	1526666	12/09/2014	16.74	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DALMATIAN FIRE INC	1526578	12/08/2014	1,356.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
FASTENAL COMPANY	1525633	12/02/2014	243.31	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
GCS SERVICE INC	1525760	12/03/2014	347.63	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1525859	12/03/2014	22.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1525863	12/03/2014	573.78	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1526702	12/10/2014	573.78	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1527209	12/11/2014	195.88	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GEOGHEGAN CORPORATION	1526100	12/04/2014	960.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0434	900XS		SERVICE, CONTRACTOR - ROOFING **
GRAINGER	1525625	12/08/2014	17.88	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1525699	12/03/2014	675.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1525716	12/03/2014	87.04	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HIKES POINT PAINT & WALLPAPER	1525767	12/02/2014	33.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HILLYARD KENTUCKY	1527003	12/10/2014	1,190.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KREBS A C COMPANY	1526090	12/04/2014	36.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1526770	12/09/2014	14.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, MANUAL (NON-ELECTRIC) **
LANG COMPANY	1526279	12/04/2014	320.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0650	900XS		SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
MANNING EQUIPMENT COMPANY	1526134	12/05/2014	15.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	1527598	12/15/2014	526.84	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1526449	12/05/2014	19.91	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1526660	12/08/2014	29.11	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1526683	12/08/2014	23.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1526922	12/10/2014	8.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1527038	12/10/2014	155.49	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1527367	12/12/2014	134.48	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1527376	12/12/2014	8.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MID AMERICA UNIFORMS	1526107	12/03/2014	43.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0893	900XS		PANTS, MEN PLEATED 65% POLYESTER/35% COTTON EDWARDS #2670 BLACK, CHARCOAL, NAVY, SAND, TAN (SPECIFY SIZE AND COLOR) **
MOD-U-SERVE	1526988	12/10/2014	540.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **

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MOOG LOUISVILLE WAREHOUSE	1526839	12/09/2014	58.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		STARTER, (REBUILT AND EXCHANGE) FOR CARS TRUCKS AND TRACTORS **
MOOG LOUISVILLE WAREHOUSE	1527199	12/11/2014	180.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PAINT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1526230	12/05/2014	145.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		TOOL, ACCESSORIES (GENERIC) **
NAPA GENUINE AUTO PARTS	1526436	12/09/2014	19.84	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, MANUAL (NON-ELECTRIC) **
NEILL LAVIELLE SUPPLY	1525487	12/08/2014	366.72	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		METAL, IRON, STEEL & ALUMINUM **
OFFICE MAX	1526591	12/05/2014	24.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0610	900XS		FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
OVERHEAD DOOR COMPANY OF LOU	1527244	12/11/2014	15,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0434	900XS		ESSELTE/OFFICEMAX BRAND VR # F50M97186 SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VRN: 169130 (6680) **
PLUMBERS SUPPLY COMPANY	1526888	12/10/2014	60.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTING, BRASS CHROME PLATED 125# MERIT BRASS (6969)
PLUMBERS SUPPLY COMPANY	1526993	12/10/2014	184.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1527104	12/11/2014	9.47	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1527105	12/11/2014	286.76	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTING, COPPER (6969)
PLUMBERS SUPPLY COMPANY	1527118	12/11/2014	48.48	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTING, BRASS CHROME PLATED 125# MERIT BRASS (6969)
QUALITY KITCHEN SERVICE	1525858	12/03/2014	174.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1526624	12/08/2014	87.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1526841	12/10/2014	299.86	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, APPLIANCE REPAIR & MAINTENANCE**
RECREONICS INC	1526171	12/04/2014	547.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT/SUPPLIES, MISCELLANEOUS POOL
REXEL SOUTHLAND ELECTRICAL SU	1525798	12/03/2014	20.82	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1526547	12/08/2014	134.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL SOUTHLAND ELECTRICAL SU	1527599	12/15/2014	62.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1527482	12/12/2014	45.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1527648	12/15/2014	13.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
SOUTHERN TOOL SUPPLY COMPANY	1525789	12/03/2014	89.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
SOUTHERN TOOL SUPPLY COMPANY	1526389	12/05/2014	123.84	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1526876	12/09/2014	24.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		TOOL, CUTTING & MARKING ACCESSORIES ALFA OR EQUAL (6351) **
SOUTHLAND FLOORING SUPPLIES	1527047	12/11/2014	152.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TAYLOR BATTERY COMPANY INC	1526226	12/05/2014	18.16	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TOCOR INC	1525919	12/03/2014	159.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOW ZONE TRAILER & EQUIPMENT	1525515	12/05/2014	740.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOW ZONE TRAILER & EQUIPMENT	1525521	12/05/2014	925.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOW ZONE TRAILER & EQUIPMENT	1526247	12/05/2014	16.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
71	FY	2015	38,981.82					
AMERICAS FINEST FILTERS INC	1527075	12/10/2014	80.16	GEORGIA CHAFFEE TAPP SOUTHPARK	0501087	0610	900XS	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-000-803
CARDINAL OFFICE PRODUCTS	1526543	12/05/2014	117.30	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526593	12/05/2014	47.10	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527461	12/12/2014	3.23	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING ZONE EXPRESS	1527456	12/12/2014	34.95	GEORGIA CHAFFEE TAPP SOUTHPARK	0502145	0643	348A	BOOK **
NOVA TECH INTERNATIONAL	1525970	12/03/2014	11.57	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1525969	12/03/2014	756.90	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1526807	12/08/2014	15.36	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCOTT ELECTRIC	1525722	12/01/2014	71.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
U S CUTTER	1527457	12/12/2014	268.99	GEORGIA CHAFFEE TAPP SOUTHPARK	0502144	0739	348A	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
10		FY 2015	3,328.79					
CARDINAL OFFICE PRODUCTS	1525983	12/03/2014	192.32	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526504	12/05/2014	52.60	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527461	12/12/2014	67.22	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1526873	12/09/2014	875.82	GEORGIA CHAFFEE TAPP WESTPORT	9161059	0641	900XS	BOOK, PAPERBACK PRE-BOUND (6863) **
PYRAMID SCHOOL PRODUCTS	1525971	12/03/2014	14.30	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
SCHOOL SPECIALTY	1525972	12/03/2014	12.05	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1525984	12/03/2014	10.92	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" (50/PKG) BRIGHT ASSORTED PACKAGE (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR#24
7		FY 2015	1,932.84					
AMERICAN LEGACY PUBLISHING	1526109	12/03/2014	323.40	GILMORE LANE ELEMENTARY SCHOOL	0582170	0642	3104	SUBSCRIPTION, MAGAZINE **
NATIONAL ART & SCHOOL SUPPLIES	1527431	12/11/2014	9.65	GILMORE LANE ELEMENTARY SCHOOL	0581630	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
PEPSI BEVERAGES COMPANY	1527205	12/11/2014	37.45	GILMORE LANE ELEMENTARY SCHOOL	0582797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
POMEROY IT SOLUTIONS	1526301	12/04/2014	244.00	GILMORE LANE ELEMENTARY SCHOOL	0581013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1527421	12/11/2014	72.90	GILMORE LANE ELEMENTARY SCHOOL	0581987	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
WAL MART HILLVIEW SUPERCENTER	1527340	12/11/2014	3.56	GILMORE LANE ELEMENTARY SCHOOL	0581031	0617	900XF	SUPPLIES, PAPER & PLASTIC **
6		FY 2015	1,680.90					
AMERICAS FINEST FILTERS INC	1526104	12/03/2014	26.40	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #274-200-200 VR # C & I DISPOSABLE
BRAINPOP	1526255	12/04/2014	2,095.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1527243	12/11/2014	43.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
EDMENTUM INC	1526428	12/05/2014	931.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
LEARN WITHOUT LIMITS LLC	1526256	12/04/2014	599.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1526429	12/05/2014	99.95	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0650	900XA	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1526418	12/05/2014	24.96	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125A	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501 SOFTWARE **
RENAISSANCE LEARNING	1526704	12/08/2014	499.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1527275	12/11/2014	16.18	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	SERVICE, CONFERENCE & SEMINAR **
SUMMIT PROFESSIONAL EDUCATION	1527137	12/10/2014	179.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140A	
10	FY	2015	9,133.68					
CARDINAL OFFICE PRODUCTS	1527271	12/11/2014	36.45	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PCM SALES INC	1527757	12/15/2014	564.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1527341	12/11/2014	52.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2015	997.97					
CARDINAL OFFICE PRODUCTS	1526359	12/04/2014	59.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DIXIE VAC SERVICE	1527269	12/11/2014	472.00	GREENWOOD ELEMENTARY SCHOOL	0141087	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
2	FY	2015	531.95					
A READERS CORNER	1527425	12/11/2014	136.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1526360	12/04/2014	60.00	GUTERMUTH ELEMENTARY SCHOOL	1151121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KSHA	1527424	12/11/2014	215.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1526997	12/10/2014	1,820.00	GUTERMUTH ELEMENTARY SCHOOL	1152053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SERV PAK PRODUCTS INC	1525873	12/02/2014	148.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
SOUTHWEST JEFFERSON INC	1525872	12/02/2014	12.12	GUTERMUTH ELEMENTARY SCHOOL	1155101	0697	215A	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) WALLACE #3643 VR #190.50003
6	FY	2015	2,884.56					
APPLE INC	1527557	12/12/2014	49.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0439	900XF	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CARDINAL OFFICE PRODUCTS	1526443	12/05/2014	86.38	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1527707	12/15/2014	235.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
SCHOLASTIC MAGAZINES	1526499	12/05/2014	202.71	HARTSTERN ELEMENTARY SCHOOL	1212170	0642	310A	PUBLICATION **
4	FY	2015	8,776.39					
COMMITTEE FOR CHILDREN	1527274	12/11/2014	30.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
HANDS & WORDS ARE NOT FOR HUR	1527419	12/11/2014	25.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1526300	12/04/2014	8,550.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WITH 10 OR MORE CLASSROOMS TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-05
TRIUMPH LEARNING LLC	1527416	12/11/2014	129.87	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	WORKBOOK **
4	FY	2015	8,967.16					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1527136	12/10/2014	49.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
POMEROY IT SOLUTIONS	1526597	12/05/2014	973.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SCHOLASTIC INCORPORATED	1526110	12/03/2014	167.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	160A	BOOK **
SCHOOL HEALTH CORPORATION	1526111	12/03/2014	3.46	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2015	1,630.18					
BRAINPOP	1527135	12/10/2014	1,345.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1526112	12/03/2014	335.72	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526162	12/04/2014	18.63	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1526036	12/03/2014	141.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1527238	12/11/2014	29.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
LAKESHORE LEARNING	1526161	12/04/2014	18.99	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE MAX	1527237	12/11/2014	15.96	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND LABELS, GREEN ESSELTE/OFFICEMAX BRAND VR # F50M97187
OFFICE MAX	1527538	12/12/2014	379.29	HIGHLAND MIDDLE SCHOOL	3201118	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON VRN: #HH638 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
POMEROY IT SOLUTIONS	1527754	12/15/2014	154.00	HIGHLAND MIDDLE SCHOOL	3201077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1526160	12/04/2014	29.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
SCHOOL SPECIALTY	1526996	12/10/2014	59.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #6682) **
U S POSTAL SERVICE	1527422	12/11/2014	980.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAL **
12	FY	2015	5,208.09					
BARNES & NOBLE BOOKSELLERS	1527265	12/11/2014	55.98	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **
HARLAND CLARKE CORP	1527428	12/11/2014	15.00	HITE ELEMENTARY SCHOOL	0951077	0559	900XF	RECEIPT, LASER PRINTED (6985) **
NOTEWORTHY SHEET MUSIC SERVIC	1526943	12/09/2014	24.30	HITE ELEMENTARY SCHOOL	0951118	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
PLASTIC NAMEPLATES	1527730	12/15/2014	8.90	HITE ELEMENTARY SCHOOL	0951077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT ELECTRIC	1527635	12/15/2014	180.00	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SUPREME SCHOOL SUPPLY	1526102	12/03/2014	225.00	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
6	FY	2015	977.46					
A READERS CORNER	1526016	12/03/2014	12.99	HOME OF THE INNOCENTS	7682179	0641	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1527493	12/12/2014	6.49	HOME OF THE INNOCENTS	7682179	0641	3104	BOOK, PAPERBACK (6875) **
GATTILAND	1527178	12/11/2014	222.00	HOME OF THE INNOCENTS	7682179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **

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HOUGHTON MIFFLIN HARCOURT SC	1527588	12/15/2014	600.00	HOME OF THE INNOCENTS	7682179	0650	3104	SOFTWARE **
4	FY	2015	1,736.63					
A READERS CORNER	1525915	12/03/2014	116.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1526978	12/09/2014	2,799.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1527411	12/11/2014	1,895.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	3104	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1527120	12/10/2014	232.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CENGAGE LEARNING	1527637	12/15/2014	79.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
MICROSOCIETY	1526426	12/05/2014	268.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1526651	12/08/2014	498.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1527432	12/11/2014	375.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHWAAB INC	1527534	12/12/2014	66.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAMP **
SOUTHWEST JEFFERSON INC	1526004	12/03/2014	27.74	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
10	FY	2015	17,084.14					
A READERS CORNER	1527131	12/10/2014	1,060.37	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
AMERICAS FINEST FILTERS INC	1526768	12/08/2014	19.20	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-160-250 VR # C & I DISPOSABLE
CARDINAL OFFICE PRODUCTS	1526665	12/08/2014	13.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526971	12/09/2014	62.16	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1527190	12/11/2014	647.44	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
E GROUP INC	1527054	12/10/2014	29.99	IROQUOIS HIGH SCHOOL	3357522	0893	0F2XJ	CLOTHING, MISCELLANEOUS **
FREY SCIENTIFIC	1527429	12/11/2014	199.90	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
GALLS INC	1526376	12/04/2014	270.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
GREEN JOHN R COMPANY	1526669	12/08/2014	43.80	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1527121	12/10/2014	43.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
NATIONAL ART & SCHOOL SUPPLIES	1526631	12/08/2014	6.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1526668	12/08/2014	144.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1527124	12/10/2014	56.45	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
PYRAMID SCHOOL PRODUCTS	1526667	12/08/2014	26.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100

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SCHOOL SPECIALTY	1527123	12/10/2014	15.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SKILLS USA INC	1527043	12/10/2014	248.85	IROQUOIS HIGH SCHOOL	3357522	0643	0F2XJ	BOOK **
SKILLS USA INC	1527347	12/11/2014	19.95	IROQUOIS HIGH SCHOOL	3357522	0650	0F2XJ	SOFTWARE, COMPUTER **
WESCO DISTRIBUTION INC	1527560	12/15/2014	45.54	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
18	FY	2015	7,960.91					
A READERS CORNER	1526020	12/03/2014	7.79	JACOB ELEMENTARY SCHOOL	3252170	0643	310A	BOOK, PAPERBACK (6875) **
HOUGHTON MIFFLIN HARCOURT SCI	1525826	12/02/2014	363.35	JACOB ELEMENTARY SCHOOL	3252170	0610	310A	KIT, TEACHING **
POWERS KEVIN PATRICK	1526907	12/09/2014	300.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125A	SERVICE, FEE **
SCHOLASTIC BOOK FAIRS	1526176	12/04/2014	300.00	JACOB ELEMENTARY SCHOOL	3251012	0643	900XF	BOOK **
U S POSTAL SERVICE	1527283	12/11/2014	98.00	JACOB ELEMENTARY SCHOOL	3252104	0531	125A	SERVICE, POSTAGE/POSTAL **
5	FY	2015	1,524.37					
MOSES DRILLING COMPANY	1526352	12/04/2014	10,900.00	JCPS DISTRICT WIDE	0003611	0450	915X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
1	FY	2015	10,900.00					
A B CONTROLS	1526482	12/05/2014	120.00	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, WALL SENSOR WITH SETPOINT & OVERRIDE, CIRCON CT/1K-RSOBM5090F
A M ELECTRIC CO INC	1526263	12/04/2014	702.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP PHILIPS ADVANCE #71A6051-001D, VR#71A6051-001D
A M ELECTRIC CO INC	1527185	12/11/2014	411.25	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT COMPACT SPIRAL 23W MEDIUM BASE 12V TCP VR #UB2341K4
AIRGAS USA LLC	1525901	12/02/2014	141.12	JCPS DISTRICTWIDE	10	6171N		PROPANE, 40 LB CYLINDER FOR FORKLIFT AMERIGAS VR#307
ALLIED TOOLS INC	1526886	12/10/2014	21.00	JCPS DISTRICTWIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M50448 (P80 GRAIN) 50/PKG NO SUBSTITUTE
ALLIED TOOLS INC	1527033	12/10/2014	140.60	JCPS DISTRICTWIDE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9" L SIZES 5/64"-3/8" (EKLIND 60911) OR GRAINGER #5LM92 (NO SUBSITITES
AMERICAN BUS & ACCESSORIES INC	1526441	12/05/2014	910.00	JCPS DISTRICTWIDE	10	6171M		FOAM, 39" SEAT BACK 1998 CARPENTER SCHOOL BUS LICHTER #CP39HBF OR F24139RB7
AMERICAN BUS & ACCESSORIES INC	1526517	12/05/2014	15.00	JCPS DISTRICTWIDE	10	6171N		NOZZLE, WINDSHIELD WASHER WAYNE BUSES. OEM VR# NPNJ-RD
AMERICAN BUS & ACCESSORIES INC	1526899	12/09/2014	20,000.00	JCPS DISTRICTWIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
ANIXTER INC	1526793	12/08/2014	135.60	JCPS DISTRICTWIDE	10	6171M		TAP, WALL VERSA TAP 9DB BLONDER TOUNGE V3889
APPLE SPECIALTIES	1526853	12/09/2014	434.04	JCPS DISTRICTWIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT 2 HANDLE SINGLE HOLE CENTRAL BRASS #0827-GSA
ATHENS COMMERCIAL DOOR AND H	1527025	12/10/2014	1,070.00	JCPS DISTRICTWIDE	10	6171M		FRAME, DOOR 3' X 7' X 5 7/8" WRAP AROUND (FOR 5/8" DRYWALL) , RIGHT HAND DEANSTEEL DW416 3070 5 7/8
ATHENS PAPER COMPANY	1527486	12/12/2014	232,680.00	JCPS DISTRICTWIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) LG 5461 CASCADES REPRO PLUS 30% PCW
AUTO GLASS AND PAINT	1525844	12/02/2014	141.79	JCPS DISTRICTWIDE	10	6171N		PAINT, HC7776S CHROMA CLEAR SNAP DRY CLEAR COAT 1 GAL. DUPONT # HC7776S

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AUTO JET MUFFLER	1526684	12/08/2014	60.12	JCPS DISTRICTWIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAILEY TOOLS AND SUPPLY INC	1527076	12/10/2014	315.08	JCPS DISTRICTWIDE	10	6171M		CUTTER, RATCHETING PVC TUBING 1/2 IN (MIN) 2 3/8 IN MODEL #RC2375 OR 30088
BEARINGS HEADQUARTERS	1526437	12/05/2014	12.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST PLUMBING SPECIALTIES	1526854	12/09/2014	109.26	JCPS DISTRICTWIDE	10	6171M		STRAINER, GRID CAST BRASS WITH 17 GAUGE TAILPIECE FOR LAVATORY 1 1/4" X 6" JB PRODUCTS VR #81127
BOBCAT ENTERPRISES INC	1526469	12/05/2014	777.20	JCPS DISTRICTWIDE	10	6171T		OIL, HYDRAULIC 2 1/2 GAL CAN 6563328 OR 6903117 (FOR BOB CAT)
BUS PARTS WAREHOUSE	1526516	12/05/2014	294.00	JCPS DISTRICTWIDE	10	6171N		TAPE, SEAT 3" X 180" BLUE PRO-TAPE #DLTP1000-6 VR #SAT-DLTP1000-6
BUS PARTS WAREHOUSE	1526901	12/09/2014	2,500.00	JCPS DISTRICTWIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
BYERLY FORD NISSAN INC	1525822	12/02/2014	444.00	JCPS DISTRICTWIDE	10	6171N		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEETGUARD CC2602
BYERLY FORD NISSAN INC	1525825	12/02/2014	300.00	JCPS DISTRICTWIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION XT-6-QSP MOTORCRAFT MERCON SP (QUART CONTAINER)
CAPP USA	1525847	12/02/2014	186.00	JCPS DISTRICTWIDE	10	6171M		RELAY, HONEYWELL #R8239A1052 (NO SUBSTITUTE) VR#23154
CAPP USA	1525849	12/02/2014	592.00	JCPS DISTRICTWIDE	10	6171M		CONTROL. LOW WATER CUT OFF (HOT WATER) MCDONNELL MILLER #PS-851M-120 (NO SUBSTITUTE) VR#1250078
CAPP USA	1525885	12/02/2014	1,620.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5430 (NO SUBSTITUTE) VR#20355
CAPP USA	1525917	12/03/2014	870.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO LF24-3-US (NO SUBSTITUTE) VR#660945
CAPP USA	1526031	12/03/2014	300.84	JCPS DISTRICTWIDE	10	6171M		PACKING, BELIMO ZG-GV04 (NO SUBSTITUTE) VR #568019
CAPP USA	1526892	12/09/2014	280.00	JCPS DISTRICTWIDE	10	6171M		PACKING, BELIMO ZG-GV04 (NO SUBSTITUTE) VR #568019
CAPP USA	1526963	12/09/2014	490.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO #AFB24-MFT-US (NO SUBSTITUTE)
CARDINAL OFFICE PRODUCTS	1526040	12/03/2014	175.23	JCPS DISTRICTWIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO(ORDERING 3 CASES BUT ENTERING AS EACH FOR JCPS INVENTORY PURPOSES)
CARDINAL OFFICE PRODUCTS	1526416	12/05/2014	233.64	JCPS DISTRICTWIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO(ORDERING 4 CASES BUT ENTERING AS EACH FOR JCPS INVENTORY PURPOSES)
CENTRAL STATES BUS SALES INC	1526515	12/05/2014	721.56	JCPS DISTRICTWIDE	10	6171N		FLASHER, MAIN BLUE BIRD BUSES WELDON VR #01656743
CENTRAL STATES BUS SALES INC	1526981	12/10/2014	3,000.00	JCPS DISTRICTWIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
CLARK SECURITY PRODUCTS	1527654	12/15/2014	146.08	JCPS DISTRICTWIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE. BEST #1E72-S2-RP3-626
CLARK SECURITY PRODUCTS	1527657	12/15/2014	49.56	JCPS DISTRICTWIDE	10	6171M		LOCK, SHOWCASE/GLASS SLIDING DOOR KA & KD ESP #8RL VR #8RL KA OR KD
CROSS COUNTRY DISTRIBUTING	1527028	12/10/2014	588.00	JCPS DISTRICTWIDE	10	6171M		FLASHING, ADHESIVE REINFORCED MODIFIED ASPHALT NON-ABESTOS FIBER TROWEL TYPE DURABLE ELASTOMERIC & WATERTIGHT FILM WHEN CURED (5 GALLON PAIL) DEWITT, TAMKO
DALMATIAN FIRE INC	1526893	12/09/2014	585.00	JCPS DISTRICTWIDE	10	6171M		ACCELERATOR, 1/2" VIKING E-1
DALTILE CORP	1527039	12/10/2014	93.32	JCPS DISTRICTWIDE	10	6171M		ADHESIVE, CERAMIC TILE MA500 OR A01706 OR #623222 LATEX 1 GAL CONTAINER
DISCOUNT LIGHT DEPOT INC	1527187	12/11/2014	211.00	JCPS DISTRICTWIDE	10	6171C		LAMP, METAL HALIDE 400W METALARC QUARTZ E39 MOGUL BASE BT37 CLEAR HALCO VR # 108208

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DIXIE VAC SERVICE	1527705	12/15/2014	227.22	JCPS DISTRICTWIDE	10	6171M		BASE, RED (OLD STYLE) 03872-9 OR 53500-4 (FOR KENT MODEL KC165) EUREKA 53500-4
DUPLICATOR SALES AND SERVICE IN	1527709	12/15/2014	1,906.50	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, TONES RECYCLE D1313161 (B247-3161)
FASTENAL COMPANY	1527149	12/10/2014	67.52	JCPS DISTRICTWIDE	10	6171N		WHEEL, CUT-OFF 3" X 1/16" W/ 3/8" ARBOR TYPE 1 FOR METAL SAINT GOBAIN VR#0854407
FULL COMPASS SYSTEMS	1525780	12/01/2014	218.00	JCPS DISTRICTWIDE	10	6171M		ADAPTER,PHONO PLUG 349AX SWITCHCRAFT OR 19-1310 GOLD AIM OR CALRAD #35-546G
GCS SERVICE INC	1526326	12/04/2014	22.44	JCPS DISTRICTWIDE	10	6171M		GASKET, COPPER ELECTROLUX #0C4201
GORDON FOOD SERVICE/ID DIVISION	1526869	12/09/2014	4,531.50	JCPS DISTRICTWIDE	10	6171F		VEGETABLE, MIXED FROZEN 12 2.5LB CONTAINERS
GORDON FOOD SERVICE/ID DIVISION	1527612	12/15/2014	33,772.80	JCPS DISTRICTWIDE	10	6171F		TURKEY, BREAST, OVEN ROASTED SLICING LOG, 4.26" DIAMETER. PACKED (3) 10-LB. ROLLS PER CASE, JENNIE O, VRN: #NEW 2.
GRAINGER	1527685	12/15/2014	331.20	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/4 HP 1725/1140 RPM 115V 48Z FRAME SPLIT PHASE 60 HZ OPEN DRIP SLEEVE BEARING 1/2" X 1 1/2" SHAFT 3" SHAFT HEIGHT CRADLE MOUNT 2 SPEED FAN & BLOWER DAYTON 5K671
GRAYBAR ELECTRIC COMPANY INC	1526366	12/04/2014	1,700.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 2 F40T12/RS ENERGY SAVING NOMINAL WATTS 40 AMPS .430 VOLTS 277 RAPID START PHILIPS ADVANCE # ICN-2S40N-35I VR#25199426
GRAYBAR ELECTRIC COMPANY INC	1526688	12/08/2014	370.00	JCPS DISTRICTWIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON # 515PV VR # 95077344
GRAYBAR ELECTRIC COMPANY INC	1526983	12/10/2014	192.00	JCPS DISTRICTWIDE	10	6171M		FUSE, GLR-3 BUSSMAN 5/BX BUSSMANN #GLR-3 VR#88051141
GRAYBAR ELECTRIC COMPANY INC	1527009	12/10/2014	158.24	JCPS DISTRICTWIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL)
HERITAGE PETROLEUM LLC	1526314	12/04/2014	900,000.00	JCPS DISTRICTWIDE	10	6171G		DIESEL FUEL (BID 7008) **
HIKES POINT PAINT & WALLPAPER	1525719	12/01/2014	3,739.68	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATINGS, OFF- WHITE #1 BD OF EDUC INTERIOR/EXTERIOR WATERBORNE (1 GAL) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1525958	12/03/2014	238.00	JCPS DISTRICTWIDE	10	6171M		VARNISH, SPAR (1 GAL CAN) VR LENMAR #1V-109
HIKES POINT PAINT & WALLPAPER	1526367	12/04/2014	1,575.00	JCPS DISTRICTWIDE	10	6171M		COMPOUND, GLAZING ALUMINUM GRAY FOR FACE GLAZING ALUMINUM STEEL BONDERIZED GALVANIZED & BRONZE METAL SASH PRIMED WOOD GLASS PORCELAIN (GALLON) DAP 1012 GLAZING - ALUMINUM GRAY DAP #12059 VR #1012
HIKES POINT PAINT & WALLPAPER	1526378	12/04/2014	161.40	JCPS DISTRICTWIDE	10	6171M		CLOTH, DROP 12' X 15' CLOTH "AAA" QUALITY SPECIAL TREATED PAINT RESISTANT. VR ALLPRO #58316
HIKES POINT PAINT & WALLPAPER	1526745	12/08/2014	166.80	JCPS DISTRICTWIDE	10	6171M		BRUSH, PAINT 100% NYLON THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" PREMIER PAINT ROLLER #1543
HIKES POINT PAINT & WALLPAPER	1526984	12/10/2014	69.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SAFETY RED (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2163
HIKES POINT PAINT & WALLPAPER	1527034	12/10/2014	69.00	JCPS DISTRICTWIDE	10	6171M		WAND, MARKING, FOR USE WITH INVERTED MARKING PAINT 2393000
HIKES POINT PAINT & WALLPAPER	1527467	12/12/2014	240.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY 2185 COLD GALV COMPOUND RUSTOLEUM 20 OZ
HIKES POINT PAINT & WALLPAPER	1527653	12/15/2014	3,883.68	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, (1 GAL. CAN) CORONADO #80 LINE VR #80 LINE

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HP PRODUCTS CORP	1527100	12/10/2014	424.00	JCPS DISTRICTWIDE	10	6171C		DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER, HIGH PILE AND LOOP FRINGE. RUBBERMAID #Q418 VRN: 112619
HUBER TIRE CO	1526348	12/04/2014	1,000.00	JCPS DISTRICTWIDE	10	6171N		TIRE **
IMS	1526846	12/09/2014	970.20	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/5 HP 115 V SINGLE PHASE 110-110000-01
INDEPENDENT HARDWARE INC	1526774	12/09/2014	183.75	JCPS DISTRICTWIDE	10	6171M		DOOR, HOLDER KICK DOWN 8". GRAND 608 OR EQUAL
INDEPENDENT HARDWARE INC	1527656	12/15/2014	148.90	JCPS DISTRICTWIDE	10	6171M		PUSH/PULL, DOOR 3 1/2" X 15 3/4" ALUMINUM FINISH DON JO VR#1866-32D
INTERLINE BRANDS INC	1526852	12/09/2014	112.50	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, STEM RH AMERICAN STANDARD VR #782261
JAMES RIVER SOLUTIONS	1526313	12/04/2014	220,000.00	JCPS DISTRICTWIDE	10	6171G		GASOLINE (BID 7008)**
JEFFERSON LUMBER CO	1526169	12/04/2014	215.40	JCPS DISTRICTWIDE	10	6171M		MIX, MORTAR 10 LB BAG
JOHNSTON W H DISTRIBUTORS	1525816	12/02/2014	130.00	JCPS DISTRICTWIDE	10	6171N		PLUG, TIRE TECH#222 3 3/4" (94MM) PERMACURES (50 PER BOX)
JOHNSTONE SUPPLY	1527167	12/10/2014	121.50	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/10 1/15 1/25 1/35 HP 1075 RPM 115V 42 FRAME 4 SPEED AO SMITH #362 VR#S89 -855
JOHNSTONE SUPPLY	1527236	12/11/2014	213.36	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM 115 V SPLIT PHASE 48 FRAME SLEEVE BEARINGS RESILIENT BASE OPEN AUTO PROTECTOR REVERSIBLE 60 HZ CONTINUOUS DUTY US MOTORS/EMERSON #8000 VR #S87-627
KENTUCKIANA WIRE ROPE & SUPPLY	1527048	12/10/2014	82.50	JCPS DISTRICTWIDE	10	6171M		CABLE, AIRCRAFT STEEL 7/32" 7 X 19 GALVANIZED 250 FT ROLL SWR UNCOATED
KENWAY DISTRIBUTORS	1527195	12/11/2014	3,390.00	JCPS DISTRICTWIDE	10	6171C		CLEANER, BATHROOM HARD SURFACE 2 PER CASE. SSS / CARROLL #13218
KOEHLER WELDING SUPPLY INC	1526337	12/04/2014	31,100.00	JCPS DISTRICTWIDE	10	6171N		TIRE, P265/75R 22.5 LOAD RANGE G TUBELESS GOODYEAR 661 #756125337
KOEHLER WELDING SUPPLY INC	1526338	12/04/2014	50,100.00	JCPS DISTRICTWIDE	10	6171N		TIRE, 295/75R 22.5 LOAD RANGE G HIGHWAY TREAD GOODYEAR #756817337
KOEHLER WELDING SUPPLY INC	1526339	12/04/2014	6,000.00	JCPS DISTRICTWIDE	10	6171N		TIRE **
LANG COMPANY	1526278	12/04/2014	247.20	JCPS DISTRICTWIDE	10	6171M		CLAW, 56AA54270 MINOLTA COPIER
LOWES	1527037	12/10/2014	32.75	JCPS DISTRICTWIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES	1527525	12/12/2014	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1526442	12/05/2014	12.06	JCPS DISTRICTWIDE	10	6171M		GASKET, FLANGE 3" RING 150 LB 1/16" THICK NON-ASBESTOS 9857360
MASTERS SUPPLY INC	1526500	12/05/2014	472.96	JCPS DISTRICTWIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY CAST IRON BODY BRONZE IMPELLER ZOELLER VRN#137-0001
MASTERS SUPPLY INC	1526744	12/08/2014	171.00	JCPS DISTRICTWIDE	10	6171M		VALVE, ANGLE STOP CHROME 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY BRASSCRAFT VR #G2CR19C
MOOG LOUISVILLE WAREHOUSE	1526312	12/04/2014	274.80	JCPS DISTRICTWIDE	10	6171T		CLEANER, BRAKE 20 OZ 3M08880 CRC #05089 VR#05089
MOOG LOUISVILLE WAREHOUSE	1526750	12/08/2014	169.40	JCPS DISTRICTWIDE	10	6171T		LIGHT, AUXILIARY TRUCK LITE 80360 GROTE 64931
MUNCIE TRANSIT SUPPLY	1526924	12/09/2014	4,000.00	JCPS DISTRICTWIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
NAPA GENUINE AUTO PARTS	1527516	12/12/2014	116.50	JCPS DISTRICTWIDE	10	6171M		GREASE, 615 VALVOLINE OR NAPA 75600 POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	1526404	12/05/2014	33.40	JCPS DISTRICTWIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901607
NEXGEN BUILDING SUPPLY	1526164	12/04/2014	352.60	JCPS DISTRICTWIDE	10	6171M		PLASTER, STRUCTOLITE 50 LB BAG
NEXGEN BUILDING SUPPLY	1527035	12/10/2014	25.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OIL DISTRIBUTING CO	1526051	12/03/2014	278.20	JCPS DISTRICTWIDE	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE. ALLFLEET 15W40 CJ4 SYN. BLD. VR #950281540001401.
OIL DISTRIBUTING CO	1526898	12/09/2014	777.14	JCPS DISTRICTWIDE	10	6171N		OIL, ENGINE 5W30 DETERGENT 12 QUARTS/CASE SHELL FORMULA 5W30 VR #500230530001401.
PAT PAYNE DISTRIBUTOR INC	1526340	12/04/2014	3,000.00	JCPS DISTRICTWIDE	10	6171N		TIRE **
PEERLESS ELECTRONIC EQUIPMENT	1525781	12/01/2014	87.72	JCPS DISTRICTWIDE	10	6171M		COUPLER, CALRAD 30-525 XLR 3 -PIN FEMALE TO FEMALE
PLUMBERS SUPPLY COMPANY	1526396	12/05/2014	252.67	JCPS DISTRICTWIDE	10	6171M		IMPELLER, ARMSTRONG #816305-055
PLUMBERS SUPPLY COMPANY	1526850	12/09/2014	471.12	JCPS DISTRICTWIDE	10	6171M		FIXTURE, DOOR METAL ACCESS 8" X 8" IPS #67900
PLUMBERS SUPPLY COMPANY	1526855	12/09/2014	554.16	JCPS DISTRICTWIDE	10	6171M		FAUCET, DRINKING 1/2" - 14NPS MALE CENTRAL BRASS #BS0360
PLUMBERS SUPPLY COMPANY	1526982	12/10/2014	307.02	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED). ARMSTRONG #816027-002.
PLUMBERS SUPPLY COMPANY	1527389	12/12/2014	251.58	JCPS DISTRICTWIDE	10	6171M		BALL, FLOAT COPPER 8" WITH 3/8" BOLT THREAD ADAPTER ROBERTS R440-8/R434-11 NO SUBSTITUTE
PREVOST CAR INC	1526514	12/05/2014	606.00	JCPS DISTRICTWIDE	10	6171N		VALVE, MAIN FEED STOP ARM ALL TYPE BUSES HALDEX #90555396 VR#197632
PREVOST CAR INC	1526925	12/09/2014	2,000.00	JCPS DISTRICTWIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
QUALITY KITCHEN SERVICE	1526336	12/04/2014	21.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1526540	12/05/2014	554.00	JCPS DISTRICTWIDE	10	6171M		CONTROLLER, TEMPERATURE VULCAN HART #353613-2 NO SUBSTITUTE
QUALITY KITCHEN SERVICE	1526686	12/08/2014	585.00	JCPS DISTRICTWIDE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
RABEN TIRE	1525811	12/02/2014	2,970.00	JCPS DISTRICTWIDE	10	6171N		TIRE, LT245/75R X 16 STEEL BELTED RADIAL LOAD RANGE E HIGHWAY TREAD TUBELESS GT #SAVERO HT2 VR# 100A1786
RABEN TIRE	1526349	12/04/2014	100,000.00	JCPS DISTRICTWIDE	10	6171N		TIRE **
RIDGEWAY DISTRIBUTORS	1526462	12/05/2014	136.80	JCPS DISTRICTWIDE	10	6171N		BASE, RPS-19FR MOUNTING CROSS VIEW MIRROR RIGHT SIDE 2003 FREIGHTLINER BUS WITH THOMAS BODY
RIDGEWAY DISTRIBUTORS	1526541	12/05/2014	403.50	JCPS DISTRICTWIDE	10	6171N		HINGE, RELEASE W/ALARM SWITCH FOR ROOF VENT WARD BUSES OEM #2820
RIDGEWAY DISTRIBUTORS	1526927	12/09/2014	15,000.00	JCPS DISTRICTWIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
S W H SUPPLY COMPANY INC	1525959	12/03/2014	340.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO #NMB24-3 (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1526951	12/09/2014	269.88	JCPS DISTRICTWIDE	10	6171M		CAPACITOR, 2.2/5/10/20/25 MFD 370-440 VOLTS UNIVERSAL TURBO 200 OR DAYTON 2ELT2
SAFETY SOLUTIONS INC	1526260	12/04/2014	379.44	JCPS DISTRICTWIDE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480013
SCHILLER ARCHITECTURAL HARDW.	1525718	12/01/2014	2,378.64	JCPS DISTRICTWIDE	10	6171M		SUPPLY, POWER FALCON NO SUBSTITUTE PS914X900-2RS
SCHILLER ARCHITECTURAL HARDW.	1527655	12/15/2014	299.84	JCPS DISTRICTWIDE	10	6171M		DEADBOLT, TUBULAR, LESS CORE WITH 2 3/4" BACKSET, THUMB TURN STANDARD STRIKE AND CONCEALED SCREWS. BEST #8T37S-STK-626-CS VR #83T7S-CS-626-STK-LC
SCHOOL BUS PARTS CO	1526503	12/05/2014	23.85	JCPS DISTRICTWIDE	10	6171N		BLADE, HEATER FAN REAR BLUE BIRD BUSES KYSOR VR#H-5138

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SCHOOL BUS PARTS CO	1526929	12/09/2014	6,000.00	JCPS DISTRICTWIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
SHERWIN WILLIAMS COMMERCIAL E	1525720	12/01/2014	72.00	JCPS DISTRICTWIDE	10	6171M		LINER, FOR METAL PAINT TRAY 13" W X 19" L X 4" D VR: LINDAR #286-3751
SHERWIN WILLIAMS COMMERCIAL E	1525759	12/01/2014	198.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, HIGH GLOSS NAVY BLUE (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL E	1526851	12/09/2014	96.00	JCPS DISTRICTWIDE	10	6171M		PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) SHERWIN WILLIAMS #PROPERTY SOLUTIONS F1 VR# B30W3050
SHERWIN WILLIAMS COMMERCIAL E	1527745	12/15/2014	240.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR SUPER SPEC URETHANE GLOSS, MEDIUM GRAY (1 GAL CAN) 55752 VR#b54W100 SERIES
SOUTHERN TOOL SUPPLY COMPANY	1525920	12/05/2014	74.16	JCPS DISTRICTWIDE	10	6171M		EXTRACTOR, SET SPIRAL FLUTE SCREW ALFA SE61716
SOUTHERN TOOL SUPPLY COMPANY	1525957	12/03/2014	105.48	JCPS DISTRICTWIDE	10	6171M		PROPANE, 14 OZ. NET WEIGHT CYLINDER THROW-A-WAY (TALL TYPE CYLINDER ONLY) BERNZOMATIC #TX9 VR#9696238
SOUTHERN TOOL SUPPLY COMPANY	1526880	12/09/2014	1,152.72	JCPS DISTRICTWIDE	10	6171M		TORCH, PROPANE SELF IGNITING , BERNZOMATIC # TS8000 FLAME CONTROL. BERNZOMATIC #TS8000 VR#8080798
SOUTHERN TOOL SUPPLY COMPANY	1527226	12/11/2014	121.92	JCPS DISTRICTWIDE	10	6171M		GAS, MAPP 16 OUNCE BERZOMATIC MG9 VR#8069049
SOUTHERN TOOL SUPPLY COMPANY	1527503	12/12/2014	572.58	JCPS DISTRICTWIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #C050190
SOUTHWEST JEFFERSON INC	1527051	12/10/2014	40,700.00	JCPS DISTRICTWIDE	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SOUTHWEST JEFFERSON INC	1527099	12/10/2014	1,494.00	JCPS DISTRICTWIDE	10	6171C		GLOVES, MEDIUM100% LATEX FREE POWDER FREE NO-STERILE SINGLE USE THICKNESS CUFF 4.3 MIL PALM 5.1 MIL FINGER 6.3 MIL MINIMUM LENGTH 9.5" (100/B0X) TRADEX #N400-MD VR #238.31054 100/BX) (10BX/CASE) (37.35 CASE)
SOUTHWEST JEFFERSON INC	1527216	12/11/2014	313.74	JCPS DISTRICTWIDE	10	6171F		FOIL, SHEET GOLD FOR HOT/COLD SANDWICHES APPROX 2500 SHEETS/CS BROWN # 5C13G VR #228.40000
SYSCO LOUISVILLE FOOD SERVICES	1526868	12/09/2014	6,188.00	JCPS DISTRICTWIDE	10	6171F		CHICKEN, GRILLED FAJITA FLAVORED STRIPS PACKED APPROXIMATELY 10 LBS PER CASE
TOSHIBA BUSINESS SOLUTIONS	1527005	12/10/2014	465.00	JCPS DISTRICTWIDE	10	6171M		CLUTCH, 020-65009-504 (OLD) 020-65009-300 RISOGRAPH DUPLICATOR
TOTAL TRUCK PARTS	1525891	12/02/2014	36.00	JCPS DISTRICTWIDE	10	6171N		LUBRICANT, TIRE MU2020 OR 765-1338 OR TECH 721R RUGLYDE RG18
TRIKO INC	1527015	12/10/2014	364.50	JCPS DISTRICTWIDE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP 1. ALUMINUM GRAY (NO SUBSTITUTE)
UHL TRUCK SALES OF KENTUCKIAN,	1526926	12/09/2014	500.00	JCPS DISTRICTWIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	1527073	12/10/2014	1,328.50	JCPS DISTRICTWIDE	10	6171M		KIT, SMI # 028320 TO CONVERT TO AIR OPERATED CROSSING GATE 03 THRU 07 FREIGHTLINER BUS INCLUDES ARM
VALOR LLC	1526052	12/03/2014	268.50	JCPS DISTRICTWIDE	10	6171T		OIL, 10W30 LOW DETERGENT 12/QUART CASE. LUBETECH 300 10W30 #LUBETEC3001030 VR #12/1 10W30 CS.
VALOR LLC	1526053	12/03/2014	176.40	JCPS DISTRICTWIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE. NATIONAL 30W #12-134030 VR #NFPPOP30W12/1 CS.

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VALOR LLC	1527150	12/10/2014	264.00	JCPS DISTRICTWIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN. SUPER S
WELDERS SUPPLY CO	1527480	12/12/2014	60.00	JCPS DISTRICTWIDE	10	6171M		POWERING FLUID #SUS 29L. VR #12/12OZ. FILLER WIRE, .035 8" 10 LB SPOOL FLUX CORED SELF SHIELDING (FOR CRICKET WELDER) ESAB A15352 OR HARRIS E71TGSF5
WESCO DISTRIBUTION INC	1526060	12/03/2014	5.00	JCPS DISTRICTWIDE	10	6171M		STRAP, EMT THIN WALL ONE HOLE STAMPED STEEL 1/2" ST CITY VR # TS-101
WESCO DISTRIBUTION INC	1526365	12/04/2014	770.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 2 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PARALLEL INSTANT STARTUNIVERSAL #B2321UNVHP-N HATCH VR#HL232BIS/UV/HEW
WESCO DISTRIBUTION INC	1526687	12/08/2014	171.00	JCPS DISTRICTWIDE	10	6171M		CONNECTOR, INSULATED 3/8" CONDUIT SIZE CABLE OPENING MIN .485" CABLE OPENING MAX .612" KNOCKOUT SIZE 1/2" . ARLINGTON VR#40AST
WESCO DISTRIBUTION INC	1526985	12/10/2014	185.16	JCPS DISTRICTWIDE	10	6171M		SWITCH, TOGGLE LEV 1201-PLR 120V RED PILOT LIGHT 15A
WESCO DISTRIBUTION INC	1527184	12/11/2014	4,950.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT 32W T-8 MEDIUM BI-PIN 48" 3500K COLOR TEMP PHILIPS VR #F32T8TL735ALTO
WESCO DISTRIBUTION INC	1527186	12/11/2014	187.50	JCPS DISTRICTWIDE	10	6171C		LAMP, 300 M/IF 130 VOLT PS25 INCANDESCENT PHILIPS VR# 300M/IF-120-130V-60P
WHAYNE SUPPLY COMPANY	1526502	12/05/2014	174.72	JCPS DISTRICTWIDE	10	6171N		MIRROR, INSIDE REAR VIEW BLACK WAYNE BUSES WHAYNE VR #3004-2
WHAYNE SUPPLY COMPANY	1526928	12/09/2014	1,000.00	JCPS DISTRICTWIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
WILL SON DIST CO INC	1525807	12/02/2014	294.00	JCPS DISTRICTWIDE	10	6171N		CLEANER, FUEL INJECTION BG# 210 FOR GAS ENGINES
148	FY	2015	1,804,407.65					
CARDINAL OFFICE PRODUCTS	1526106	12/03/2014	177.40	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526671	12/08/2014	184.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527133	12/10/2014	471.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527535	12/12/2014	579.98	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CHILDRENS PLUS INC	1526945	12/09/2014	20.95	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CREATIVE IMAGE TECHNOLOGIES	1526026	12/03/2014	32.50	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
FOLLETT SCHOOL SOLUTIONS	1526871	12/09/2014	1,809.31	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1526947	12/09/2014	68.75	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
GARRETT BOOK COMPANY	1526946	12/09/2014	986.09	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1526186	12/04/2014	26.85	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527536	12/12/2014	97.42	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY YMCA	1525888	12/02/2014	135.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0338	070A	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1527040	12/10/2014	495.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1527433	12/11/2014	500.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1526185	12/04/2014	1,537.04	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SURVEY MONKEY.COM LLC	1526510	12/05/2014	300.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125A	SERVICE, SUBSCRIPTION (ON-LINE) **

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16	FY	2015	12,137.83					
CARDINAL OFFICE PRODUCTS	1525842	12/02/2014	29.50	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526672	12/08/2014	281.25	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
2	FY	2015	1,408.02					
CARDINAL OFFICE PRODUCTS	1525889	12/02/2014	174.56	JEFFERSON COUNTY VIRTUAL SCH	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HALITZKA GEORGE	1527613	12/15/2014	1,500.00	JEFFERSON COUNTY VIRTUAL SCH	2012104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
PEPSI BEVERAGES COMPANY	1526047	12/03/2014	16.80	JEFFERSON COUNTY VIRTUAL SCH	2012797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
REXEL SOUTHLAND ELECTRICAL SU	1526037	12/03/2014	181.66	JEFFERSON COUNTY VIRTUAL SCH	2011087	0610	900XS	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
4	FY	2015	2,380.42					
A READERS CORNER	1526674	12/08/2014	364.65	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
ALL SHRED DOCUMENT SOLUTIONS	1526906	12/09/2014	338.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0349	900XF	SERVICE, FEE **
BRAINPOP	1527282	12/11/2014	220.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1526116	12/03/2014	34.74	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1527119	12/10/2014	296.24	JEFFERSONTOWN HIGH SCHOOL	0651013	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CUSTOM OVERHEAD DOOR SERVICE	1525773	12/01/2014	450.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, REPAIR **
GALE GROUP	1527609	12/15/2014	50.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0650	900XF	SOFTWARE **
MILLER HOWARD C SR	1526170	12/04/2014	4,000.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
NATIONAL ART & SCHOOL SUPPLIES	1526280	12/04/2014	26.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	1526114	12/03/2014	0.72	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE ADVANTAGE #64.
PYRAMID SCHOOL PRODUCTS	1527139	12/10/2014	25.65	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
SCHOOL SPECIALTY	1526115	12/03/2014	25.75	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1527262	12/11/2014	36.70	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ARTS & CRAFTS (BID #6682) **
TEACHERS DISCOVERY	1526673	12/08/2014	4.25	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TRIANGLE ENGINEERING INC	1527693	12/15/2014	165.00	JEFFERSONTOWN HIGH SCHOOL	0652143	0739	348A	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1527479	12/12/2014	118.13	JEFFERSONTOWN HIGH SCHOOL	0652143	0739	348A	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
16	FY	2015	11,688.77					
CARDINAL OFFICE PRODUCTS	1527134	12/10/2014	99.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527434	12/11/2014	89.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1526304	12/04/2014	385.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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DUPLICATOR SALES AND SERVICE IN	1526530	12/05/2014	472.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
4	FY	2015	1,225.51					
APPLE COMPUTER INC	1527413	12/11/2014	2,799.95	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1527414	12/11/2014	5,066.85	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0739	160A	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
CLINT CHEMICALS & JANITORIAL SU	1526136	12/04/2014	87.14	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DELL COMPUTER CORPORATION	1527415	12/11/2014	362.12	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
NCS PEARSON	1527290	12/11/2014	275.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
5	FY	2015	17,730.71					
APPERSON INC	1526484	12/05/2014	159.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0439	900XF	SERVICE, MAINTENANCE **
CARDINAL OFFICE PRODUCTS	1525843	12/02/2014	184.32	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1526485	12/05/2014	3,900.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
LOUISVILLE DEFENDER NEWSPAPER	1527537	12/12/2014	16.57	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	NEWSPAPER **
TOCOR INC	1527086	12/11/2014	562.50	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0610	900XF	LAMP **
5	FY	2015	4,822.39					
HOUGHTON MIFFLIN HARCOURT SCI	1527512	12/12/2014	6,150.00	JOHNSONTOWN ROAD ELEMENTARY	1062796	0643	3104	BOOK **
SCHOOL HEALTH CORPORATION	1526734	12/08/2014	63.30	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1526675	12/08/2014	6.77	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TARGET BANK	1525883	12/02/2014	1,000.00	JOHNSONTOWN ROAD ELEMENTARY	1067522	0680	0F2XJ	CLOTHING, MISCELLANEOUS **
TARGET BANK	1526410	12/05/2014	2,500.00	JOHNSONTOWN ROAD ELEMENTARY	1067522	0899	0F2XJ	NOVELTIES (MISCELLANEOUS) **
5	FY	2015	30,180.87					
CARDINAL OFFICE PRODUCTS	1526676	12/08/2014	9.52	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COURIER JOURNAL	1527201	12/11/2014	133.93	KAMMERER MIDDLE SCHOOL	1623611	0450	915X	SERVICE, ADVERTISING **
DUPLICATOR SALES AND SERVICE IN	1526529	12/05/2014	504.72	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FASTENAL COMPANY	1526032	12/03/2014	152.17	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
HILLYARD KENTUCKY	1526033	12/03/2014	9.00	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MILLER HOWARD C SR	1525902	12/02/2014	950.00	KAMMERER MIDDLE SCHOOL	1621727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
POMEROY IT SOLUTIONS	1527058	12/10/2014	396.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1527513	12/12/2014	172.00	KAMMERER MIDDLE SCHOOL	1621013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SATCO SUPPLY	1526908	12/09/2014	37.86	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK NO SUBSTITUTE (6849)**
9	FY	2015	2,990.40					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9 SQUARE IN THE AIR LLC	1526350	12/04/2014	65.00	KENNEDY METRO MIDDLE SCHOOL	0171077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1527729	12/15/2014	48.00	KENNEDY METRO MIDDLE SCHOOL	0171013	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
S & S PROGRAMMING	1526135	12/04/2014	152.50	KENNEDY METRO MIDDLE SCHOOL	0171013	0650		SOFTWARE **
3	FY	2015	1,064.50					
ADVENTURE PROMOTIONS LLC	1526124	12/03/2014	940.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ARROW ELECTRIC CO INC	1527163	12/10/2014	190.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1525850	12/02/2014	89.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526232	12/04/2014	124.40	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527291	12/11/2014	42.21	KENWOOD ELEMENTARY SCHOOL	0592104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527666	12/15/2014	10.20	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
E A I EDUCATION	1525845	12/02/2014	489.22	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160A	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1526677	12/08/2014	148.71	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160A	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
GREEN JOHN R COMPANY	1526084	12/03/2014	22.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-72
GREEN JOHN R COMPANY	1526241	12/04/2014	787.24	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526678	12/08/2014	8.10	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1527639	12/15/2014	334.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527664	12/15/2014	65.23	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527727	12/15/2014	6.37	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
JONES SCHOOL SUPPLY COMPANY IN	1526486	12/05/2014	32.25	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1527646	12/15/2014	140.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
PRESENTATION SOLUTIONS	1526085	12/03/2014	539.88	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1526083	12/03/2014	3.21	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
SCHOOL SPECIALTY	1525848	12/02/2014	19.87	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526283	12/04/2014	27.19	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949
SCHOOL SPECIALTY	1527169	12/10/2014	24.63	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TROXELL COMMUNICATIONS INC	1527107	12/10/2014	895.50	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
22	FY	2015	7,023.42					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRYANT JIMMY WAYNE SR	1525896	12/02/2014	60.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125A	SERVICE, FEE **
CROWN TROPHY	1527608	12/15/2014	38.36	KERRICK ELEMENTARY SCHOOL	0792104	0674	125A	AWARDS, MEDALS, RIBBONS **
DANOL ROBERT WILLIAM	1525895	12/02/2014	60.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125A	SERVICE, FEE **
DEMCO	1526488	12/05/2014	33.00	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	BOOKMARK **
SCHOOL HEALTH CORPORATION	1526733	12/08/2014	15.88	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2015	525.35					
A READERS CORNER	1527544	12/12/2014	66.24	KING ELEMENTARY SCHOOL	4322170	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
BEST STAMP AND SEAL COMPANY	1527743	12/15/2014	200.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	STICKER **
GREEN JOHN R COMPANY	1525851	12/02/2014	43.05	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA BIN-52-0064
KROGER	1527511	12/12/2014	24.02	KING ELEMENTARY SCHOOL	4322797	0610	310AM	SUPPLIES, MISCELLANEOUS (1020) **
WATCH DOGS	1527667	12/15/2014	365.00	KING ELEMENTARY SCHOOL	4322797	0610	3104M	KIT, TEACHING **
5	FY	2015	2,766.72					
CARDINAL OFFICE PRODUCTS	1527320	12/11/2014	46.92	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527545	12/12/2014	4.41	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
COMPLETE PRINTER SOURCE	1526679	12/08/2014	55.24	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1527744	12/15/2014	191.31	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1525776	12/01/2014	43.78	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1525827	12/02/2014	27.74	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1525828	12/02/2014	27.74	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1525829	12/02/2014	55.48	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526490	12/05/2014	44.37	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527302	12/11/2014	7.48	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527306	12/11/2014	25.55	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1527308	12/11/2014	26.78	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1527310	12/11/2014	27.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE AMER PAPER CONVERTERS VR # APC-ARN1829
GREEN JOHN R COMPANY	1527313	12/11/2014	5.50	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER FRAMES FOR 27" DEEP DRAWER INDIVIDUALLY BOXED (1 SET) CHARLES LEONARD VR #LEO-950
GREEN JOHN R COMPANY	1527318	12/11/2014	69.50	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE AMER PAPER CONVERTERS VR # APC-ARN1829
GREEN JOHN R COMPANY	1527548	12/12/2014	127.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1527641	12/15/2014	5.40	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH, METRIC ON ONE SIDE, INCHES ON OTHER, 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES, ACME, VR#: ACM-10702
KSHA	1526560	12/05/2014	165.00	KLONDIKE LANE ELEMENTARY SCH	1341053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES	1526962	12/09/2014	20.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NATIONAL ART & SCHOOL SUPPLIES	1527012	12/10/2014	26.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1527575	12/15/2014	15.44	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
OFFICE MAX	1527314	12/11/2014	5.28	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1527546	12/12/2014	18.72	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. GREEN BOISE VR# PIMP1101GN
PYRAMID SCHOOL PRODUCTS	1525852	12/02/2014	15.19	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1527304	12/11/2014	4.84	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PEN, MARKING BLUE FINE LINE HARD COPY (12/BOX) LIQUIMARK #41202
PYRAMID SCHOOL PRODUCTS	1527307	12/11/2014	13.78	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1527311	12/11/2014	2.09	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAINT, LIQUID TEMPERA 16 OUNCE WHITE NON TOXIC CRAYOLA #54-1216-053
PYRAMID SCHOOL PRODUCTS	1527316	12/11/2014	0.85	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
PYRAMID SCHOOL PRODUCTS	1527552	12/12/2014	13.56	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
SCHOLASTIC MAGAZINES	1526216	12/04/2014	8.30	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1527363	12/11/2014	27.54	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1527750	12/15/2014	59.13	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1525787	12/01/2014	3.48	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1525853	12/02/2014	12.66	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526923	12/09/2014	18.47	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1527303	12/11/2014	26.39	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527305	12/11/2014	3.30	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB TRU-RAY #103002 VR#053964
SCHOOL SPECIALTY	1527309	12/11/2014	16.82	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1527312	12/11/2014	4.40	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB TRU-RAY #102993 VR#216775
SCHOOL SPECIALTY	1527315	12/11/2014	21.99	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527317	12/11/2014	84.24	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1527435	12/11/2014	88.87	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527436	12/11/2014	8.79	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1527547	12/12/2014	8.75	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
44	FY	2015	2,989.77					
BLUE MEDIA SUPPLY INC	1526789	12/08/2014	40.26	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1526087	12/03/2014	118.48	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1527321	12/11/2014	780.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
NOTEWORTHY SHEET MUSIC SERVIC	1527437	12/11/2014	94.50	KNIGHT MIDDLE SCHOOL	1631059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
PERMA BOUND	1527179	12/11/2014	1,170.81	KNIGHT MIDDLE SCHOOL	1631059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
SCHOOL SPECIALTY	1526491	12/05/2014	30.76	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527634	12/15/2014	33.02	KNIGHT MIDDLE SCHOOL	1631059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
7	FY	2015	2,403.74					
BLUEGRASS LAWN AND GARDEN	1527502	12/12/2014	239.96	LASSITER MIDDLE SCHOOL	1331987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **
CARDINAL OFFICE PRODUCTS	1526492	12/05/2014	122.90	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526680	12/08/2014	32.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526773	12/08/2014	181.13	LASSITER MIDDLE SCHOOL	1332104	0739	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526930	12/09/2014	88.50	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CMTA CONSULTING ENGINEERS	1526842	12/09/2014	9,619.08	LASSITER MIDDLE SCHOOL	1333611	0450	904XA	SERVICE, ARCHITECTS **
COMPLETE PRINTER SOURCE	1526494	12/05/2014	220.96	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1526528	12/05/2014	141.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
MORAN PRINTING INC	1527438	12/11/2014	89.50	LASSITER MIDDLE SCHOOL	1331706	0644		BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1526420	12/05/2014	3.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
NIMLOK KENTUCKY CONCEPT DISPL	1527322	12/11/2014	300.00	LASSITER MIDDLE SCHOOL	1332104	0739	125A	DISPLAY **
OFFICE MAX	1526493	12/05/2014	26.40	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01941
PYRAMID SCHOOL PRODUCTS	1526751	12/08/2014	27.03	LASSITER MIDDLE SCHOOL	1332104	0610	125A	PEN, BALLPOINT MEDIUM RED, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11RD
SCHOOL SPECIALTY	1526495	12/05/2014	13.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE (50/PKG) 76LB (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR
U S POSTAL SERVICE	1525854	12/02/2014	980.00	LASSITER MIDDLE SCHOOL	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15	FY	2015	14,245.83					
DEMCO	1527366	12/11/2014	6.50	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	BOOKMARK **
DUPLICATOR SALES AND SERVICE IN	1527565	12/15/2014	141.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1527365	12/11/2014	41.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LEARNING.COM	1526467	12/05/2014	504.02	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	SOFTWARE **
PRO ED INC	1527697	12/15/2014	18.50	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1525810	12/02/2014	403.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1527542	12/12/2014	57.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1527553	12/12/2014	7.23	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 65 LB SCHOOL SMART # L9217-5987 VR # 077844
8	FY	2015	3,022.13					
AMERICAS FINEST FILTERS INC	1526385	12/05/2014	86.52	LAYNE ELEMENTARY SCHOOL	1261987	0610	900XA	FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER #274-140-200 VR # C & I FIBERGLASS/DISPOSABLE
POMEROY IT SOLUTIONS	1527726	12/15/2014	495.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
2	FY	2015	745.44					
CARDINAL OFFICE PRODUCTS	1526742	12/08/2014	27.82	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527219	12/11/2014	166.36	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527686	12/15/2014	46.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1526511	12/05/2014	239.00	LIBERTY HIGH SCHOOL	0301170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1527140	12/10/2014	10.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, COVER STOCK 8-1/2" X 11" GREEN 67# 250 SHEETS/PKG, BOISE VR# P1MP6711GN
POMEROY IT SOLUTIONS	1526817	12/09/2014	750.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1525717	12/01/2014	18.03	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SEXTON TOM ASSOCIATES	1527254	12/11/2014	3,346.00	LIBERTY HIGH SCHOOL	0301987	0733		CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY
V S C INC	1527649	12/15/2014	959.76	LIBERTY HIGH SCHOOL	0301077	0739	900XS	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES (BID DISCOUNT IS 52.25 % OFF LIST) **
9	FY	2015	8,612.24					
AMERICAN LIBRARY ASSOCIATION	1527651	12/15/2014	36.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	POSTER **
BOWKER R R CO	1526262	12/04/2014	2,730.00	LIBRARY MEDIA SERVICES	LI11059	0650	900XS	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1527042	12/10/2014	8.98	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GBC	1527650	12/15/2014	973.65	LIBRARY MEDIA SERVICES	LI12188	0697	016A	PART, LAMINATOR MACHINE **
JACKS TRAVEL PROFESSIONALS INT	1525955	12/03/2014	186.20	LIBRARY MEDIA SERVICES	LI12053	0582	401A	SERVICE, TRAVEL AGENCY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1526592	12/05/2014	108.94	LIBRARY MEDIA SERVICES	LI11059	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1525954	12/03/2014	259.80	LIBRARY MEDIA SERVICES	LI12188	0697	016A	EQUIPMENT, MISCELLANEOUS BUSINESS **
TROXELL COMMUNICATIONS INC	1526261	12/04/2014	330.00	LIBRARY MEDIA SERVICES	LI12053	0650	401A	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS
8		FY 2015	5,195.51					
KIDSCLOTHES INC	1526361	12/04/2014	16.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	CLOTHING, MISCELLANEOUS **
KROGER	1526796	12/08/2014	219.76	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125A	FOOD, MISCELLANEOUS (1020) **
TARGET BANK	1526098	12/03/2014	1,116.61	LINCOLN ELEMENTARY SCHOOL	5202104	0610	070A	SUPPLIES, MISCELLANEOUS TEACHING **
3		FY 2015	1,453.97					
CARDINAL OFFICE PRODUCTS	1525979	12/03/2014	74.14	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526362	12/04/2014	118.97	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527652	12/15/2014	191.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
3		FY 2015	673.65					
CARDINAL OFFICE PRODUCTS	1525956	12/03/2014	261.71	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ELEVATE INC	1527065	12/10/2014	2,000.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125A	SERVICE, FEE **
GREEN JOHN R COMPANY	1526363	12/04/2014	19.80	LOWE ELEMENTARY SCHOOL	1461012	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-771
MUNSON BUSINESS INTERIORS	1527214	12/11/2014	126.29	LOWE ELEMENTARY SCHOOL	1463611	0733	9Y4X	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
PRIMARY CONCEPTS	1526377	12/04/2014	25.30	LOWE ELEMENTARY SCHOOL	1461012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1526743	12/08/2014	40.77	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1526364	12/04/2014	17.12	LOWE ELEMENTARY SCHOOL	1461012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526685	12/08/2014	28.00	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1526864	12/09/2014	144.31	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527748	12/15/2014	206.62	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1527749	12/15/2014	2,156.88	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SPALDING UNIVERSITY	1527064	12/10/2014	3,900.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125A	SERVICE, MENTAL HEALTH **
12		FY 2015	9,899.09					
3SCREENS	1526097	12/03/2014	625.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125A	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1526046	12/03/2014	10.36	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527225	12/11/2014	3.04	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1527110	12/10/2014	74.39	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING A-Z COMPANY	1526512	12/05/2014	99.95	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
WATCH DOGS	1526865	12/09/2014	365.00	LUHR ELEMENTARY SCHOOL	1072797	0610	3104M	KIT, TEACHING **
6	FY	2015	1,371.52					
COMPLETE PRINTER SOURCE	1527097	12/10/2014	333.57	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1527061	12/10/2014	750.00	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1526756	12/08/2014	8.28	MALCOLM CHANCEY ELEMENTARY SCH	1021012	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
S & S PROGRAMMING	1527263	12/11/2014	152.50	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SOFTWARE **
SCOTT ELECTRIC	1527257	12/11/2014	360.00	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
5	FY	2015	2,699.53					
B & H PHOTO VIDEO PRO AUDIO	1526025	12/03/2014	666.08	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1527111	12/10/2014	23.85	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1525960	12/03/2014	102.20	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526379	12/04/2014	31.71	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1526588	12/05/2014	1,820.20	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
5	FY	2015	3,075.06					
KEN BOWL LANES	1527022	12/10/2014	280.00	MARY RYAN ACADEMY	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
1	FY	2015	280.00					
APPLE COMPUTER INC	1527402	12/11/2014	158.00	MARYHURST SCHOOL	1932179	0734	3104	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1526936	12/09/2014	29.75	MARYHURST SCHOOL	1932179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1527680	12/15/2014	290.00	MARYHURST SCHOOL	1932179	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
NATIONAL ART & SCHOOL SUPPLIES	1527578	12/15/2014	26.32	MARYHURST SCHOOL	1931077	0610	103X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
OFFICE MAX	1526722	12/08/2014	10.70	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1526939	12/09/2014	26.40	MARYHURST SCHOOL	1932179	0610	3104	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
POMEROY IT SOLUTIONS	1525749	12/01/2014	21.00	MARYHURST SCHOOL	1932179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1526788	12/08/2014	122.00	MARYHURST SCHOOL	1932179	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1525724	12/01/2014	6.09	MARYHURST SCHOOL	1932179	0610	3104	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1526938	12/09/2014	39.60	MARYHURST SCHOOL	1932179	0610	3104	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
SCHOOL SPECIALTY	1525723	12/01/2014	19.96	MARYHURST SCHOOL	1932179	0610	3104	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1526565	12/05/2014	32.11	MARYHURST SCHOOL	1932179	0610	3104	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1526935	12/09/2014	39.60	MARYHURST SCHOOL	1932179	0610	3104	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
13	FY	2015	2,835.91					
ATHENS PAPER COMPANY	1525961	12/03/2014	3,195.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1526689	12/08/2014	2,388.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
DUPLO USA CORP	1525933	12/03/2014	2,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, REPAIR MISCELLANEOUS **
SHI INTERNATIONAL	1526305	12/04/2014	41.99	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
XPEDX	1525962	12/03/2014	1,546.25	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1526269	12/04/2014	619.20	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
6	FY	2015	12,425.44					
CARDINAL OFFICE PRODUCTS	1525750	12/01/2014	514.65	MAUPIN ELEMENTARY SCHOOL	4807170	0650	0F7X6	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
SCHOOL SPECIALTY	1526866	12/09/2014	8.79	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TARGET BANK	1526297	12/04/2014	400.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125A	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
3	FY	2015	953.48					
ELITE HOME THEATER & TECHNOLO	1526691	12/08/2014	14.50	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	ACCESSORIES, AUDIO/VIDEO RCA (BID DISCOUNT IS 10 % OFF LIST) **
GREEN JOHN R COMPANY	1526690	12/08/2014	18.65	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526694	12/08/2014	6.67	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526746	12/08/2014	1.87	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526747	12/08/2014	5.47	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526748	12/08/2014	6.88	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527258	12/11/2014	10.68	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527259	12/11/2014	56.86	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1527260	12/11/2014	5.04	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
GREEN JOHN R COMPANY	1527285	12/11/2014	1.25	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ORANGE 50/PKG 65 LB PACON VR # PAC-6607
GREEN JOHN R COMPANY	1527286	12/11/2014	1.74	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 65 LB PACON VR #PAC-8003
LAKESHORE LEARNING	1526693	12/08/2014	12.08	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LEARNING A-Z COMPANY	1526875	12/09/2014	179.90	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	3104	SOFTWARE **
ORIENTAL TRADING COMPANY INC	1525963	12/03/2014	14.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1527714	12/15/2014	49.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOOL SPECIALTY	1526692	12/08/2014	13.19	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526775	12/08/2014	7.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN (50/PKG) 76 LB TRU-RAY #103057 VR #054138

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1526776	12/08/2014	5.26	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE (50/PKG) 76 LB (BLUE, BRILLIANT LIME, DARK GREEN, FESTIVE GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102943 VR#1
SCHOOL SPECIALTY	1526777	12/08/2014	5.15	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1526911	12/09/2014	0.91	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. BLACK. PACON 37306 BORDETTE VR#006087
SCHOOL SPECIALTY	1527454	12/12/2014	1.14	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
21	FY	2015	2,494.51					
2 J SUPPLY COMPANY INC	1526753	12/09/2014	24.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
A D I	1526316	12/05/2014	28.05	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
A D I	1527171	12/11/2014	15.89	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
BLUEGRASS HYDRONICS AND PUMP	1526217	12/05/2014	394.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
CICI BOILER ROOMS INC	1526227	12/04/2014	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCK	1525502	12/03/2014	358.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMPLETE PRINTER SOURCE	1527658	12/15/2014	279.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DELTA SERVICES LLC	1527603	12/15/2014	94.59	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	DOOR, FRONT MIDDLE ATLANTIC FD-16
DUPLICATOR SALES AND SERVICE IN	1525755	12/01/2014	57.34	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**
FASTENAL COMPANY	1527453	12/12/2014	74.39	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GOODMAN DISTRIBUTION INC	1527487	12/12/2014	449.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1527349	12/12/2014	104.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
HARCO INC	1526787	12/09/2014	5.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
MASTERS SUPPLY INC	1527091	12/12/2014	306.86	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
OFFICE MAX	1527659	12/15/2014	8.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0610	900XS	PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P30M97319 (MUST BE PURCHASED IN MULTIPLES OF 12)
PEERLESS ELECTRONIC EQUIPMENT	1527221	12/11/2014	31.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PLUMBERS SUPPLY COMPANY	1525729	12/01/2014	76.11	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1525812	12/02/2014	11.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1526698	12/08/2014	72.24	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1526848	12/09/2014	29.88	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	FITTING, PVC-DWV (6969)
PLUMBERS SUPPLY COMPANY	1527056	12/12/2014	78.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POMEROY IT SOLUTIONS	1527701	12/15/2014	835.80	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
PYRAMID SCHOOL PRODUCTS	1527660	12/15/2014	8.26	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0610	900XS	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910
QUALITY KITCHEN SERVICE	1526638	12/08/2014	74.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1527492	12/12/2014	75.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1525710	12/01/2014	176.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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S W H SUPPLY COMPANY INC	1525788	12/02/2014	284.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1526625	12/09/2014	42.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1526710	12/09/2014	81.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1526910	12/09/2014	323.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1527504	12/12/2014	278.58	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1527507	12/12/2014	12.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1527508	12/12/2014	12.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1527600	12/15/2014	25.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1526623	12/09/2014	174.39	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CAMERA, 2MM, 1.3 MEGA PIXAL INTERLOGIX TRUVISION #TVW-3108
SECURITY EQUIPMENT SUPPLY	1527604	12/15/2014	1,046.34	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CAMERA, 2MM, 1.3 MEGA PIXAL INTERLOGIX TRUVISION #TVW-3108
SOUTHERN TOOL SUPPLY COMPANY	1526970	12/09/2014	44.10	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (6849) **
TOSHIBA BUSINESS SOLUTIONS	1527006	12/10/2014	73.58	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TRANE PARTS CENTER	1525945	12/03/2014	316.47	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1526979	12/10/2014	2,469.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1527046	12/11/2014	79.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TROXELL COMMUNICATIONS INC	1527090	12/11/2014	1,805.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
VALIANT INTERNATIONAL MULTIME	1527740	12/15/2014	509.95	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS BOGEN (BID DISCOUNT IS 52 % OFF LIST) **
WELDERS SUPPLY CO	1525753	12/01/2014	56.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1527141	12/10/2014	2,000.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0439	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	1527681	12/15/2014	160.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
46	FY	2015	25,655.36					
CARDINAL OFFICE PRODUCTS	1525964	12/03/2014	28.32	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526859	12/09/2014	29.64	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1527142	12/10/2014	55.24	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1526856	12/09/2014	80.94	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526858	12/09/2014	17.40	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57035
GREEN JOHN R COMPANY	1527143	12/10/2014	17.76	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
PCM SALES INC	1527580	12/15/2014	564.00	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1525965	12/03/2014	64.56	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1526163	12/04/2014	11.40	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VRN: #BICGSM11

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SCHOOL SPECIALTY	1526857	12/09/2014	5.46	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. VIOLET PACON BORDETTE #37336 VR#006090
SCHOOL SPECIALTY	1527044	12/10/2014	24.96	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB TRU-RAY #103004 VR#053970
11	FY	2015	1,727.02					
CARDINAL OFFICE PRODUCTS	1526122	12/03/2014	8.86	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526758	12/08/2014	92.48	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526759	12/08/2014	21.31	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527250	12/11/2014	74.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1526778	12/08/2014	82.78	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1525966	12/03/2014	21.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526760	12/08/2014	20.24	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HARLAND CLARKE CORP	1526757	12/08/2014	33.30	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TICKETS, PRINTED DEPOSIT DT-500 (6985) **
SCHOOL SPECIALTY	1526123	12/03/2014	155.75	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
9	FY	2015	510.60					
CARDINAL OFFICE PRODUCTS	1526150	12/04/2014	21.61	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526972	12/09/2014	85.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1526894	12/09/2014	5.17	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527687	12/15/2014	59.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1526836	12/09/2014	18.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NCS PEARSON	1527144	12/10/2014	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1526973	12/09/2014	142.91	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PYRAMID SCHOOL PRODUCTS	1526762	12/08/2014	5.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
SCHOOL HEALTH CORPORATION	1526761	12/08/2014	11.52	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1526380	12/04/2014	20.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526986	12/10/2014	34.31	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527481	12/12/2014	12.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1527483	12/15/2014	12.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1527684	12/15/2014	1.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB TRU-RAY #103004 VR#053970
14	FY	2015	1,438.57					
BUSINESS FIRST	1526860	12/09/2014	75.21	MILL CREEK ELEMENTARY SCHOOL	1471118	0642	900XF	SUBSCRIPTION, MAGAZINE **
CARDINAL OFFICE PRODUCTS	1526368	12/04/2014	67.78	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1526413	12/05/2014	66.77	MILL CREEK ELEMENTARY SCHOOL	1471059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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GREEN JOHN R COMPANY	1527251	12/11/2014	25.50	MILL CREEK ELEMENTARY SCHOOL	1471012	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1527661	12/15/2014	14.92	MILL CREEK ELEMENTARY SCHOOL	1471012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HONEY HILL FARM LLC	1526575	12/05/2014	598.50	MILL CREEK ELEMENTARY SCHOOL	1472104	0894	125A	SERVICE, FEE **
METRO PARKS	1527689	12/15/2014	417.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	070A	SERVICE, FEE **
OFFICE MAX	1527256	12/11/2014	140.80	MILL CREEK ELEMENTARY SCHOOL	1471012	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
PRESCHOOL PREP COMPANY	1526381	12/04/2014	21.40	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160A	BOOK **
PRESCHOOL PREP COMPANY	1527688	12/15/2014	51.80	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160A	BOOK **
RISING SUN PUBLISHING	1526877	12/09/2014	80.32	MILL CREEK ELEMENTARY SCHOOL	1471012	0643	900XF	BOOK **
S & S PROGRAMMING	1527036	12/10/2014	152.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	SOFTWARE **
12	FY	2015	2,655.40					
GOVCONNECTION INC	1525818	12/02/2014	84.31	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KROGER	1527702	12/15/2014	14.99	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
PEPSI BEVERAGES COMPANY	1527281	12/11/2014	6.87	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310AM	FOOD, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1527146	12/10/2014	9.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
SCHOLASTIC INCORPORATED	1526797	12/08/2014	293.16	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310AM	BOOK **
SCHOOL HEALTH CORPORATION	1525980	12/03/2014	11.15	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1526264	12/04/2014	17.53	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527145	12/10/2014	30.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1527227	12/11/2014	10.37	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
9	FY	2015	738.90					
ADVENTURE PROMOTIONS LLC	1525893	12/02/2014	1,995.20	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AMERICAS FINEST FILTERS INC	1525892	12/02/2014	19.08	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-160-200 VR # C & I DISPOSABLE
CENGAGE LEARNING	1527717	12/15/2014	1,132.92	MOORE TRADITIONAL SCHOOL	1552170	0643	160A	BOOK **
CERTIPORT INC	1527551	12/12/2014	3,333.75	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1527008	12/10/2014	141.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LIDS TEAM SPORTS	1526763	12/08/2014	384.35	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPECIFY STYLE, COLOR, SIZE) **
PITNEY BOWES	1526909	12/09/2014	3,000.00	MOORE TRADITIONAL SCHOOL	1552797	0531	310AM	SERVICE, POSTAGE/POSTAL **
POMEROY IT SOLUTIONS	1526599	12/05/2014	690.00	MOORE TRADITIONAL SCHOOL	1551077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB
SCHOOL SPECIALTY	1525751	12/01/2014	118.77	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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TOCOR INC	1526513	12/05/2014	125.00	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
10	FY	2015	11,142.32					
CARDINAL OFFICE PRODUCTS	1527148	12/10/2014	259.20	MYERS MIDDLE SCHOOL	1591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1526270	12/04/2014	3,000.00	MYERS MIDDLE SCHOOL	1591727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
DRENNAN EQUIPMENT COMPANY	1526718	12/08/2014	445.00	MYERS MIDDLE SCHOOL	1591987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES, COMMUNITY #CO3672BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
PRESENTATION SOLUTIONS	1526764	12/08/2014	519.80	MYERS MIDDLE SCHOOL	1591118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS
SCHOOL HEALTH CORPORATION	1525721	12/01/2014	85.32	MYERS MIDDLE SCHOOL	1591077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1527147	12/10/2014	83.59	MYERS MIDDLE SCHOOL	1591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
6	FY	2015	4,392.91					
CARDINAL OFFICE PRODUCTS	1526501	12/05/2014	173.62	NEWBURG MIDDLE SCHOOL	0411121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526878	12/09/2014	92.48	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527459	12/12/2014	298.77	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1527189	12/11/2014	141.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1526765	12/08/2014	275.54	NEWBURG MIDDLE SCHOOL	0412170	0644	160A	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GREEN JOHN R COMPANY	1525746	12/01/2014	6.37	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
ORIENTAL TRADING COMPANY INC	1526766	12/08/2014	65.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
7	FY	2015	1,428.19					
ALASKA STAFF DEVELOPMENT NETV	1525725	12/01/2014	225.00	NOE MIDDLE SCHOOL	4352053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
CREATIVE IMAGE TECHNOLOGIES	1526086	12/03/2014	650.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
GREEN JOHN R COMPANY	1527332	12/11/2014	17.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD, DARK YELLOW, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57325
GREEN JOHN R COMPANY	1527333	12/11/2014	7.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
NATIONAL ART & SCHOOL SUPPLIES	1527579	12/15/2014	10.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PERMA BOUND	1525813	12/02/2014	3,276.22	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1525817	12/02/2014	1,250.00	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
POMEROY IT SOLUTIONS	1526596	12/05/2014	90.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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PYRAMID SCHOOL PRODUCTS	1526369	12/04/2014	85.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
SAFETY SOLUTIONS INC	1526271	12/04/2014	183.12	NOE MIDDLE SCHOOL	4351987	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SCHOOL SPECIALTY	1526272	12/04/2014	9.49	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526382	12/04/2014	21.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
12	FY	2015	10,462.18					
A READERS CORNER	1526061	12/03/2014	11.68	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1526273	12/04/2014	36.40	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526861	12/09/2014	90.54	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1525967	12/03/2014	73.91	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1526862	12/09/2014	4.44	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
INTERSTATE ALL BATTERY CENTER	1526113	12/03/2014	228.80	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	BATTERY **
OFFICE MAX	1526265	12/04/2014	22.58	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
7	FY	2015	527.22					
A READERS CORNER	1525752	12/01/2014	26.95	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
BLUEGRASS RECREATIONAL PRODU	1526726	12/08/2014	2,044.00	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	EQUIPMENT, PLAYGROUND LITTLE TIKES (KYMA-758-1100000571-5) (1067)
CARDINAL OFFICE PRODUCTS	1526767	12/08/2014	114.34	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
NATIONAL ART & SCHOOL SUPPLIES	1527574	12/15/2014	62.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
POMEROY IT SOLUTIONS	1526884	12/09/2014	693.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
S & S PROGRAMMING	1526885	12/09/2014	152.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SOFTWARE **
SEAUERS CORBIN	1527581	12/15/2014	850.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125A	SERVICE, INSTRUCTIONAL **
7	FY	2015	5,329.90					
CARDINAL OFFICE PRODUCTS	1526266	12/04/2014	103.30	OLMSTED ACADEMY NORTH	6202219	0610	4604	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CURRICULUM ASSOCIATES INC	1525981	12/03/2014	6.95	OLMSTED ACADEMY NORTH	6202170	0644	310A	BOOK **
EXPLORE LEARNING	1526819	12/09/2014	1,797.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SOFTWARE **
OFFICE MAX	1526267	12/04/2014	259.00	OLMSTED ACADEMY NORTH	6202219	0610	4604	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
SCHOLASTIC MAGAZINES	1526063	12/03/2014	809.10	OLMSTED ACADEMY NORTH	6202170	0642	310A	SUBSCRIPTION, MAGAZINE **
5	FY	2015	3,365.16					
CARDINAL OFFICE PRODUCTS	1526151	12/04/2014	72.45	OLMSTED ACADEMY SOUTH	7302104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1527568	12/15/2014	470.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EASY WASH LAUNDRY	1526370	12/04/2014	700.00	OLMSTED ACADEMY SOUTH	7302104	0349	125A	SERVICE, DRY CLEANING/LAUNDRY/LINEN
GREEN JOHN R COMPANY	1526799	12/08/2014	12.37	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526801	12/08/2014	109.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
KMEA	1526798	12/08/2014	118.00	OLMSTED ACADEMY SOUTH	7301022	0810	900XF	SERVICE, MEMBERSHIP **
LINGUISYSTEMS INC	1526803	12/08/2014	39.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BOOK **
OFFICE MAX	1526800	12/08/2014	38.85	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213YEL
PRESENTATION SOLUTIONS	1527699	12/15/2014	129.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS
SCHOOL SPECIALTY	1526802	12/08/2014	5.98	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PEACOCK # 5481-1 VR # 085388
10	FY	2015	2,697.20					
CARDINAL OFFICE PRODUCTS	1526062	12/03/2014	8.61	OPERATIONS SERVICES DIVISION	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527455	12/12/2014	7.59	OPERATIONS SERVICES DIVISION	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
2	FY	2015	103.76					
CARDINAL OFFICE PRODUCTS	1526879	12/09/2014	7.74	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COURIER JOURNAL	1526542	12/05/2014	228.96	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0642	900XS	NEWSPAPER **
EDUCATION WEEK	1526522	12/05/2014	164.88	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0642	900XS	SUBSCRIPTION, MAGAZINE **
3	FY	2015	593.48					
CARDINAL OFFICE PRODUCTS	1527092	12/10/2014	337.20	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527427	12/11/2014	51.14	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CROWN TROPHY	1526141	12/04/2014	199.42	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0674	900XS	AWARDS, MEDALS, RIBBONS **
DANOL ROBERT WILLIAM	1527261	12/11/2014	50.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0810	900XS	SERVICE, FEE **
GOPHER SPORT	1526600	12/05/2014	770.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
KING BARRY L	1527057	12/10/2014	90.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0810	900XS	SERVICE, FEE **
POMEROY IT SOLUTIONS	1526652	12/08/2014	286.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
SCHOOL HEALTH CORPORATION	1526739	12/08/2014	96.66	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1526740	12/08/2014	218.70	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1527255	12/11/2014	112.40	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0692	900XS	SERVICE, REPAIR **
YMCA OF GREATER LOUISVILLE	1526937	12/09/2014	3,325.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0559	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
11	FY	2015	7,839.34					
CARDINAL OFFICE PRODUCTS	1526863	12/09/2014	34.74	PLANNING	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GEORGIA R SCHOOL INC	1527361	12/11/2014	125.00	PLANNING	PL11746	0338	900XS	SERVICE, FEE **

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2	FY	2015	159.74					
APPLE COMPUTER INC	1527400	12/11/2014	379.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
FOLLETT SCHOOL SOLUTIONS	1526872	12/09/2014	2,168.85	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
V S C INC	1526539	12/05/2014	118.96	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348A	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 15 % OFF LIST) **
3	FY	2015	2,765.81					
A READERS CORNER	1525996	12/03/2014	48.00	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069AL	BOOK **
DUPLICATOR SALES AND SERVICE IN	1526535	12/05/2014	141.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1527191	12/11/2014	472.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FLOCABULARY PRESS	1525860	12/02/2014	192.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
GREEN JOHN R COMPANY	1525890	12/02/2014	17.21	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526526	12/05/2014	1,266.52	PORTLAND ELEMENTARY SCHOOL	5002053	0610	069AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
PRESENTATION SOLUTIONS	1526525	12/05/2014	1,039.60	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1526523	12/05/2014	29.45	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000 SOFTWARE **
S & S PROGRAMMING	1526990	12/10/2014	152.50	PORTLAND ELEMENTARY SCHOOL	5001013	0650	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1527364	12/11/2014	16.18	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1525995	12/03/2014	25.51	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526524	12/05/2014	21.99	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526844	12/09/2014	19.34	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
13	FY	2015	3,885.33					
A READERS CORNER	1526612	12/08/2014	78.30	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1526953	12/09/2014	12.99	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1526610	12/08/2014	57.35	PRICE ELEMENTARY SCHOOL	1281121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
CARDINAL OFFICE PRODUCTS	1526648	12/08/2014	4.41	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
GREEN JOHN R COMPANY	1526646	12/08/2014	4.60	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLACK 50/PKG 65 LB PACON VR # PAC-6307
GREEN JOHN R COMPANY	1526845	12/09/2014	21.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HILLYARD KENTUCKY	1526829	12/09/2014	35.70	PRICE ELEMENTARY SCHOOL	1281987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KSHA	1527066	12/10/2014	165.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1526630	12/08/2014	53.82	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1526644	12/08/2014	36.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
PYRAMID SCHOOL PRODUCTS	1526645	12/08/2014	7.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX LEONARD VR #301E
RESOURCES FOR READING	1526611	12/08/2014	33.90	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RRCNA	1525997	12/03/2014	890.00	PRICE ELEMENTARY SCHOOL	1282170	0338	310A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
S & S PROGRAMMING	1527297	12/11/2014	152.50	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1526643	12/08/2014	2.64	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR#1398064
SCHOOL SPECIALTY	1526647	12/08/2014	18.03	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SERV PAK PRODUCTS INC	1525879	12/02/2014	74.00	PRICE ELEMENTARY SCHOOL	1285101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
SOUTHWEST JEFFERSON INC	1525878	12/02/2014	27.78	PRICE ELEMENTARY SCHOOL	1285101	0697	215A	CONTAINER, FOOD 8 OZ STYROFOAM (500/CS) COMPATIBLE W/8 OZ LID WINCUP #F8 VR# 147.05015
18		FY 2015	3,546.18					
CARDINAL OFFICE PRODUCTS	1527089	12/10/2014	8.52	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527138	12/10/2014	164.04	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FEDEX	1526711	12/08/2014	81.50	PURCHASING	PU11084	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1527377	12/11/2014	32.90	PURCHASING	PU11084	0610	900XS	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F8OM01629
POMEROY IT SOLUTIONS	1527218	12/11/2014	561.00	PURCHASING	PU11084	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
5		FY 2015	889.49					
CARDINAL OFFICE PRODUCTS	1525999	12/03/2014	142.88	RAMSEY MIDDLE SCHOOL	2191059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1525998	12/03/2014	29.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
2		FY 2015	207.97					
S & S PROGRAMMING	1525861	12/02/2014	152.50	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SOFTWARE **
1		FY 2015	152.50					
DELL COMPUTER CORPORATION	1527398	12/11/2014	1,732.99	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
1		FY 2015	1,732.99					
CARDINAL OFFICE PRODUCTS	1526402	12/05/2014	69.00	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527242	12/11/2014	5.36	ROBERT FROST MIDDLE SCHOOL	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PIONEER DRAMA SERVICE	1527115	12/10/2014	266.95	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCOTT ELECTRIC	1526403	12/05/2014	38.60	ROBERT FROST MIDDLE SCHOOL	0851077	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE 1.5 MIL 25" X 500' W/2 1/4" CORE ELECTRICBRYCE #012552X (2 ROLLS PER BOX - PRICED PER BOX)
4		FY 2015	671.66					
EDUCATIONAL INNOVATIONS INC	1525713	12/01/2014	31.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LANG COMPANY	1527570	12/15/2014	65.60	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LEARNING A-Z COMPANY	1526991	12/10/2014	299.85	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1526417	12/05/2014	156.00	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
4		FY 2015	793.30					

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BLUE MEDIA SUPPLY INC	1526966	12/09/2014	48.75	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0739	900XF	HEADPHONES, VARIOUS MAXELL **
EXPLORE LEARNING	1525862	12/02/2014	3,395.00	ROOSEVELT PERRY ELEMENTARY SCH	5301706	0650		SERVICE, SUBSCRIPTION (ON-LINE) **
KSHA	1527614	12/15/2014	165.00	ROOSEVELT PERRY ELEMENTARY SCH	5301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RESOURCES FOR EDUCATORS INC	1526000	12/03/2014	219.00	ROOSEVELT PERRY ELEMENTARY SCH	5301031	0642	900XF	PUBLICATION **
SCHOOL HEALTH CORPORATION	1526737	12/08/2014	52.35	ROOSEVELT PERRY ELEMENTARY SCH	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SERV PAK PRODUCTS INC	1526077	12/03/2014	4.30	ROOSEVELT PERRY ELEMENTARY SCH	5305101	0697	215A	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST
SOUTHWEST JEFFERSON INC	1526079	12/03/2014	41.67	ROOSEVELT PERRY ELEMENTARY SCH	5305101	0697	215A	CONTAINER, FOOD 8 OZ STYROFOAM (500/CS) COMPATIBLE W/8 OZ LID WINCUP #F8 VR# 147.05015
SYSCO LOUISVILLE FOOD SERVICES	1526078	12/03/2014	61.96	ROOSEVELT PERRY ELEMENTARY SCH	5305101	0697	215A	DISH, CLEAR PLASTIC 3 1/2 x 3 1/2 x 1 1/2 6OZ CAPACITY (2000/CASE) PAR PAK #21835 VR#7883986
8	FY	2015	4,674.01					
FOLLETT SCHOOL SOLUTIONS	1527079	12/10/2014	11.09	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
MID AMERICA UNIFORMS	1526613	12/08/2014	27.10	RUTHERFORD ELEMENTARY SCHOOL	5601087	0893	900XF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE XX-LARGE-TALL) RED KAP #CT10NV
RRCNA	1527718	12/15/2014	1,520.00	RUTHERFORD ELEMENTARY SCHOOL	5601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
U S POSTAL SERVICE	1526614	12/08/2014	490.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2015	2,048.19					
CHANNING L BETE CO INC	1526954	12/09/2014	68.13	SAFETY AND ENVIRONMENTAL SERVICES	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
DIXIE VAC SERVICE	1526411	12/05/2014	26.96	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1526039	12/03/2014	123.70	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1526415	12/05/2014	26.50	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1527711	12/15/2014	21.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
5	FY	2015	775.45					
A READERS CORNER	1527067	12/10/2014	291.91	SANDERS ELEMENTARY SCHOOL	0862170	0643	160A	BOOK, PAPERBACK (6875) **
DANOL ROBERT WILLIAM	1527261	12/11/2014	40.00	SANDERS ELEMENTARY SCHOOL	0862037	0810	024AG	SERVICE, FEE **
GREEN JOHN R COMPANY	1526615	12/08/2014	40.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526616	12/08/2014	29.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527353	12/11/2014	15.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LEARNING A-Z COMPANY	1526091	12/03/2014	99.95	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1526071	12/03/2014	251.11	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527354	12/11/2014	19.79	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
8	FY	2015	1,450.58					
CARDINAL OFFICE PRODUCTS	1527719	12/15/2014	46.92	SCHAFFNER ELEMENTARY SCHOOL	0631987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LAKESHORE LEARNING	1527069	12/10/2014	27.89	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	120A	MANIPULATIVES (BID #6682) **
LEARNING A-Z COMPANY	1526048	12/03/2014	99.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0650	120A	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE MAX	1527615	12/15/2014	26.40	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	120A	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
ORIENTAL TRADING COMPANY INC	1527068	12/10/2014	5.18	SCHAFFNER ELEMENTARY SCHOOL	0631012	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1526072	12/03/2014	87.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SHEET, ANSWER **

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PYRAMID SCHOOL PRODUCTS	1527616	12/15/2014	2.05	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	120A	MARKER, WATERCOLOR, CHISEL TIP, BLACK, NONTOXIC , WASHABLE (12/BOX) LIQUIMARK #81201
SCHOOL HEALTH CORPORATION	1526728	12/08/2014	48.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SOCIAL STUDIES SCHOOL SERVICE	1526001	12/03/2014	879.00	SCHAFFNER ELEMENTARY SCHOOL	0631987	0610	900XA	MAP **
9	FY	2015	1,465.15					
ATHENS COMMERCIAL DOOR AND H.	1526713	12/08/2014	1,341.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS KESCO INC	1525805	12/02/2014	159.12	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
C & T DESIGN & EQUIPMENT COMPAI	1525821	12/02/2014	118.45	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1525824	12/02/2014	207.99	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1525886	12/02/2014	9.84	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1525913	12/03/2014	3,425.21	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1525918	12/03/2014	3,425.21	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1526388	12/05/2014	363.54	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1527122	12/10/2014	66.74	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1527125	12/10/2014	103.56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1527126	12/10/2014	23.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1527127	12/10/2014	50.34	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1527128	12/10/2014	70.56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1527129	12/10/2014	16.12	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1527130	12/10/2014	100.11	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1527132	12/10/2014	333.70	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1525870	12/02/2014	71.82	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526073	12/03/2014	22.95	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526074	12/03/2014	13.52	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526075	12/03/2014	2.17	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526076	12/03/2014	16.29	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526330	12/04/2014	3.46	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526521	12/05/2014	100.66	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526821	12/09/2014	92.32	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1527071	12/10/2014	28.41	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527080	12/10/2014	32.25	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527210	12/11/2014	4.17	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527211	12/11/2014	19.42	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527215	12/11/2014	92.76	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527640	12/15/2014	4.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1526580	12/05/2014	899.50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0734	205X0		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CUSTOM TRAVEL	1525869	12/02/2014	406.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0582	205XA		SERVICE, TRAVEL AGENCY **
D & F DISTRIBUTORS	1526238	12/04/2014	784.59	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		PART, APPLIANCE REPAIR **
DAWN FOOD PRODUCTS	1526601	12/08/2014	4,570.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0630	205X1		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GARDENING WITH KIDS	1525868	12/02/2014	171.90	SCHOOL AND COMMUNITY NUTRITION SERVICES SN12053	0643	2333		BOOK **
HALLS CATERING	1526867	12/09/2014	220.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0630	205X4		FOOD, MISCELLANEOUS **
HERITAGE FOOD SERVICE EQUIPMEN	1526237	12/04/2014	337.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1526387	12/05/2014	140.50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		PART, APPLIANCE REPAIR **
HUBERT CO	1526618	12/08/2014	11.98	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
KENTUCKY SCHOOL SERVICE	1525867	12/02/2014	164.52	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		TEACHING, AIDS & SUPPLIES (BID #6682) **
KY IRRIGATION CO LLC	1526125	12/04/2014	11.85	SCHOOL AND COMMUNITY NUTRITION SERVICES SN12219	0698	2333		SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
OFFICE MAX	1527253	12/11/2014	114.22	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0733	205X0		CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OWENSBORO HAMPTON INN & SUITE	1526105	12/03/2014	509.32	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0582	205XB		SERVICE, HOTEL ACCOMMODATIONS **
POMEROY IT SOLUTIONS	1525871	12/02/2014	161.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205XA		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1526537	12/05/2014	111.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0734	205XB		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1526617	12/08/2014	19.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB		PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
REFRIGIWEAR INC	1527720	12/15/2014	8.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB		CLOTHING, PROTECTIVE **
S W H SUPPLY COMPANY INC	1526240	12/04/2014	25.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1526327	12/04/2014	9.06	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526328	12/04/2014	11.08	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526329	12/04/2014	20.23	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527070	12/10/2014	2.19	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527212	12/11/2014	11.08	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527213	12/11/2014	6.55	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT INDUSTRIAL SYSTEMS	1526998	12/10/2014	505.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		PART, APPLIANCE REPAIR **
TIGER DIRECT	1526587	12/05/2014	340.42	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0734	205XA		COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
56	FY	2015	31,894.82					
CARDINAL OFFICE PRODUCTS	1526080	12/03/2014	136.75	SEMPLER ELEMENTARY SCHOOL	5802170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1526081	12/03/2014	66.68	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526082	12/03/2014	26.08	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1527355	12/11/2014	73.00	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1527586	12/15/2014	219.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	310A	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
OFFICE MAX	1527722	12/15/2014	124.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	310A	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
PYRAMID SCHOOL PRODUCTS	1526955	12/09/2014	28.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	310A	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
RADIOLAND INC	1526589	12/05/2014	89.90	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL HEALTH CORPORATION	1526975	12/09/2014	63.36	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1527721	12/15/2014	11.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	310A	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
10		FY 2015	853.42					
ARROW ELECTRIC CO INC	1527023	12/10/2014	190.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1526473	12/05/2014	6.45	SENECA HIGH SCHOOL	0731630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526474	12/05/2014	70.63	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526989	12/10/2014	81.50	SENECA HIGH SCHOOL	0731013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1526470	12/05/2014	900.00	SENECA HIGH SCHOOL	0731077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
DEMCO	1526621	12/08/2014	26.39	SENECA HIGH SCHOOL	0731059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1526619	12/08/2014	9.43	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1526725	12/08/2014	1,464.00	SENECA HIGH SCHOOL	0731987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED, NATIONAL PUBLIC SEATING VRN: #NPS-BT-3072
POMEROY IT SOLUTIONS	1526005	12/03/2014	903.00	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1526620	12/08/2014	145.00	SENECA HIGH SCHOOL	0732170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1526472	12/05/2014	3.51	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527617	12/15/2014	20.67	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
WARDS NATURAL SCIENCE ESTABL	1526471	12/05/2014	35.25	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
13		FY 2015	4,324.14					
A READERS CORNER	1527081	12/10/2014	48.59	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	900XF	BOOK, PAPERBACK (6875) **
AL BIRCH SIGNS	1526475	12/05/2014	650.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PLAQUE **
CARDINAL OFFICE PRODUCTS	1526242	12/04/2014	29.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527356	12/11/2014	139.18	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527357	12/11/2014	137.90	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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LEONARD BRUSH AND CHEMICAL CC	1527194	12/11/2014	14.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
OFFICE MAX	1526243	12/04/2014	3.06	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
POMEROY IT SOLUTIONS	1527082	12/10/2014	725.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	3104	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1527618	12/15/2014	0.91	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	BORDER, PRE-SCALLOPED, 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. APPLE GREEN PACON BORDETTE #0037136 VR#006405
WATCH DOGS	1527679	12/15/2014	215.10	SHACKLETTE ELEMENTARY SCHOOL	0972797	0610	3104M	SHIRT **
10	FY	2015	2,791.05					
APPLING RENEE	1527287	12/11/2014	450.00	SHAWNEE HIGH SCHOOL	5901628	0322	900XA	SERVICE, FEE **
MUHAMMAD ALI CTR	1526311	12/04/2014	70.00	SHAWNEE HIGH SCHOOL	5902104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
2	FY	2015	520.00					
CARDINAL OFFICE PRODUCTS	1526670	12/08/2014	13.51	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1526234	12/04/2014	554.85	SHELBY ELEMENTARY SCHOOL	6101013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
OFFICE MAX	1526956	12/09/2014	103.80	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
SCHOOL SPECIALTY	1526649	12/08/2014	562.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
4	FY	2015	2,740.72					
BRIGHT IDEAS PRESS LLC	1526126	12/04/2014	1,165.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310A	BOOK **
GREEN JOHN R COMPANY	1527619	12/15/2014	131.29	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1527723	12/15/2014	25.05	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
LAKESHORE LEARNING	1526958	12/09/2014	27.89	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	MANIPULATIVES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1527712	12/15/2014	25.09	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
POMEROY IT SOLUTIONS	1527088	12/10/2014	1,935.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310A	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
READING RECOVERY COUNCIL NOR1	1526127	12/04/2014	380.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0338	428A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NOR1	1526128	12/04/2014	380.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0338	428A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1526957	12/09/2014	71.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1527620	12/15/2014	59.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
10	FY	2015	4,348.15					
A READERS CORNER	1527621	12/15/2014	59.41	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1526223	12/04/2014	12.39	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527294	12/11/2014	76.85	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1527296	12/11/2014	48.42	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1526274	12/04/2014	165.56	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ETA HAND2MIND	1527295	12/11/2014	1,542.28	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1526225	12/04/2014	12.37	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LEARN WITHOUT LIMITS LLC	1527488	12/12/2014	599.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE, COMPUTER **
MCGRAW HILL SCHOOL DIVISION CC	1527468	12/12/2014	14.41	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1527293	12/11/2014	297.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1526224	12/04/2014	2.38	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
SCHOOL SPECIALTY	1526222	12/04/2014	19.35	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527292	12/11/2014	163.64	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TEACHERS CURRICULUM INSTITUTE	1526221	12/04/2014	228.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
14	FY	2015	5,831.00					
ATECH TRAINING INC	1527694	12/15/2014	3,306.38	SOUTHERN HIGH SCHOOL	0312155	0734	348A	EQUIPMENT & SUPPLIES, A-TECH TRAINING **
GREEN JOHN R COMPANY	1526188	12/04/2014	25.55	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1527369	12/11/2014	17.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLTIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57345
MENTORING MINDS L P	1527360	12/11/2014	295.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
OFFICE MAX	1526189	12/04/2014	38.85	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED
PAPA JOHNS PIZZA	1525884	12/02/2014	84.00	SOUTHERN HIGH SCHOOL	0312104	0616	125A	FOOD, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1527386	12/11/2014	792.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
REALITY WORKS INC	1527716	12/15/2014	14,250.00	SOUTHERN HIGH SCHOOL	0312155	0734	348A	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
S & S PROGRAMMING	1527489	12/12/2014	152.50	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1527458	12/12/2014	9.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. BLACK. PACON 37306 BORDETTE VR#006087
10	FY	2015	25,994.40					
HOUGHTON MIFFLIN HARCOURT SCI	1526944	12/09/2014	474.72	ST JOSEPH CHILDRENS HOME	9152179	0644	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCI	1527045	12/10/2014	81.15	ST JOSEPH CHILDRENS HOME	9152179	0644	3104	BOOK **
POMEROY IT SOLUTIONS	1525932	12/03/2014	860.40	ST JOSEPH CHILDRENS HOME	9152179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2015	5,975.84					
AMERICAS FINEST FILTERS INC	1527359	12/11/2014	19.08	ST MATTHEWS ELEMENTARY SCHOOL	0641087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-160-200
DUPLICATOR SALES AND SERVICE IN	1527562	12/15/2014	236.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EDUCATIONAL INNOVATIONS	1527510	12/12/2014	47.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
KAGAN PUBLISHING & PROF DEVELC	1526959	12/09/2014	34.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK **
LIBRARY SPARKS	1526182	12/04/2014	109.95	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	SUBSCRIPTION, MAGAZINE **
PYRAMID SCHOOL PRODUCTS	1527358	12/11/2014	13.95	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
S & S PROGRAMMING	1527087	12/10/2014	152.50	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	SOFTWARE **

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SCHOLASTIC MAGAZINES	1526181	12/04/2014	135.86	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1527362	12/11/2014	28.54	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1526180	12/04/2014	21.08	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	ARTS & CRAFTS (BID #6682) **
U S POSTAL SERVICE	1526183	12/04/2014	58.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2015	1,822.68					
DRENNAN EQUIPMENT COMPANY	1527200	12/11/2014	238.25	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
HARLAND CLARKE CORP	1527636	12/15/2014	97.72	STATE AGENCY ADMINISTRATION	9331077	0610	103X	RECEIPT, LASER PRINTED (6985) **
U S POSTAL SERVICE	1526309	12/04/2014	245.00	STATE AGENCY ADMINISTRATION	9331077	0531	103X	SERVICE, POSTAGE/POSTAL **
WEAVER HOLDINGS LLC	1526310	12/04/2014	190.00	STATE AGENCY ADMINISTRATION	9331198	0434	103X	SERVICE, CONTRACTOR **
4	FY	2015	770.97					
CARDINAL OFFICE PRODUCTS	1526178	12/04/2014	258.46	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527375	12/11/2014	233.59	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
SCHOOL HEALTH CORPORATION	1527541	12/12/2014	173.66	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1527374	12/11/2014	19.96	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
4	FY	2015	1,617.06					
CARDINAL OFFICE PRODUCTS	1525897	12/02/2014	132.80	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1526424	12/05/2014	655.00	STOPHER ELEMENTARY	2111077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
GREEN JOHN R COMPANY	1526905	12/09/2014	26.37	STOPHER ELEMENTARY	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1527710	12/15/2014	225.00	STOPHER ELEMENTARY	2111077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
SCHOOL HEALTH CORPORATION	1526736	12/08/2014	70.69	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1525808	12/02/2014	11.26	STOPHER ELEMENTARY	2111977	0610	900XA	ARTS & CRAFTS (BID #6682) **
6	FY	2015	1,263.20					
CARDINAL OFFICE PRODUCTS	1525790	12/02/2014	10.16	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1525791	12/02/2014	4.71	STUART MIDDLE SCHOOL	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526291	12/04/2014	7.36	STUART MIDDLE SCHOOL	1442219	0610	4604	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
COIT DRAPERY AND CARPET CLEANI	1526557	12/05/2014	1,630.00	STUART MIDDLE SCHOOL	1441077	0434	900XF	SERVICE, CLEANING-PRESSURE & CHEMICAL **
GREEN JOHN R COMPANY	1525709	12/01/2014	181.77	STUART MIDDLE SCHOOL	1441121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1526315	12/04/2014	73.00	STUART MIDDLE SCHOOL	1442219	0610	4604	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1526323	12/04/2014	3.28	STUART MIDDLE SCHOOL	1442219	0610	4604	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR# CK-2020
NATIONAL ART & SCHOOL SUPPLIES	1526282	12/04/2014	11.28	STUART MIDDLE SCHOOL	1442219	0610	4604	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1526421	12/05/2014	28.64	STUART MIDDLE SCHOOL	1442219	0610	4604	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1526422	12/05/2014	161.10	STUART MIDDLE SCHOOL	1442219	0610	4604	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
OFFICE MAX	1526290	12/04/2014	5.98	STUART MIDDLE SCHOOL	1442219	0610	4604	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
PEACE EDUCATION PROGRAM	1527704	12/15/2014	750.00	STUART MIDDLE SCHOOL	1442104	0349	125A	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1525711	12/01/2014	5.35	STUART MIDDLE SCHOOL	1441121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
PYRAMID SCHOOL PRODUCTS	1525712	12/01/2014	6.09	STUART MIDDLE SCHOOL	1441121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1526940	12/09/2014	3.18	STUART MIDDLE SCHOOL	1442219	0610	4604	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
SCHOOL HEALTH CORPORATION	1526735	12/08/2014	128.25	STUART MIDDLE SCHOOL	1441977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1525707	12/01/2014	16.89	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1525708	12/01/2014	10.30	STUART MIDDLE SCHOOL	1441121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1526289	12/04/2014	1.40	STUART MIDDLE SCHOOL	1442219	0610	4604	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144 VR#034268
SCHOOL SPECIALTY	1526395	12/05/2014	104.71	STUART MIDDLE SCHOOL	1442219	0610	4604	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526941	12/09/2014	8.88	STUART MIDDLE SCHOOL	1442219	0610	4604	TEACHING, AIDS & SUPPLIES (BID #6682) **
21	FY	2015	6,314.95					
CARDINAL OFFICE PRODUCTS	1527460	12/12/2014	244.69	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527724	12/15/2014	46.78	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
MID AMERICA UNIFORMS	1527469	12/12/2014	67.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS WHITE, LIGHT BLUE, DARK BLUE, BROWN, TAN, SILVER GRAY RED KAP #SP24 SIZE 3X-LARGE (SPECIFY COLOR) **
REPUBLIC SERVICES	1527470	12/12/2014	770.40	SUPPLY SERVICES	SU11084	0421	900XS	SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-070-14) **
4	FY	2015	2,302.17					
AMERICAN ACRYLICS USA LLC	1525727	12/01/2014	19.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BREADBOARD COMPANION LLC	1525726	12/01/2014	128.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
BUCK INSTITUTE FOR EDUCATION	1525747	12/01/2014	15.53	SYSTEM WIDE TECHNICAL EXP	9351147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1525936	12/03/2014	393.00	SYSTEM WIDE TECHNICAL EXP	9351147	0643	900XS	MANUAL **
KOCH FILTER CORPORATION	1526507	12/05/2014	123.96	SYSTEM WIDE TECHNICAL EXP	9351147	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1525715	12/01/2014	180.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
PAXTON PATTERSON	1525794	12/02/2014	98.40	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SARGENT WELCH	1525846	12/02/2014	317.64	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SARGENT WELCH	1526849	12/09/2014	136.68	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
VEX ROBOTICS INC	1525728	12/01/2014	299.98	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

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WARDS NATURAL SCIENCE ESTABLISHMENT	1525714	12/01/2014	198.90	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
11	FY	2015	4,857.80					
CARDINAL OFFICE PRODUCTS	1527605	12/15/2014	5.04	TEN BROECK HOSPITAL KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1527592	12/15/2014	96.88	TEN BROECK HOSPITAL KMI	0201077	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
OFFICE MAX	1527594	12/15/2014	12.24	TEN BROECK HOSPITAL KMI	0201118	0610	103X	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1527593	12/15/2014	11.90	TEN BROECK HOSPITAL KMI	0201118	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
SCHOLASTIC BOOK FAIRS	1527643	12/15/2014	200.00	TEN BROECK HOSPITAL KMI	0201198	0641	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1527644	12/15/2014	200.00	TEN BROECK HOSPITAL KMI	0201198	0641	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1527645	12/15/2014	200.00	TEN BROECK HOSPITAL KMI	0201198	0641	103X	BOOK **
7	FY	2015	951.29					
SCHOOL SPECIALTY	1526813	12/09/2014	5.18	TEN BROECK HOSPITAL DUPONT	0191077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
1	FY	2015	25.90					
ALL SHRED DOCUMENT SOLUTIONS	1526355	12/04/2014	100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1525775	12/01/2014	22.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526299	12/04/2014	109.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1525830	12/02/2014	5.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1525831	12/02/2014	43.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 65 LB PACON VR # PAC-9207
LANG COMPANY	1527192	12/11/2014	8,935.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
MILES AHEAD MUSIC	1527690	12/15/2014	500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
POMEROY IT SOLUTIONS	1526468	12/05/2014	54.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1527554	12/12/2014	182.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
RESOURCES FOR EDUCATORS INC	1525777	12/01/2014	159.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	PUBLICATION **
SCHILLER HARDWARE	1527747	12/15/2014	38.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	LOCK, LOCK PART & KEY **
11	FY	2015	19,763.21					
CARDINAL OFFICE PRODUCTS	1526187	12/04/2014	5.43	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527241	12/11/2014	150.00	TITLE I	TI12797	0610	3104M	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
NATIONAL ART & SCHOOL SUPPLIES	1526949	12/09/2014	26.32	TITLE I	TI11202	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
PYRAMID SCHOOL PRODUCTS	1526948	12/09/2014	2.85	TITLE I	TI11202	0610	900XS	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
4	FY	2015	255.12					
CARDINAL OFFICE PRODUCTS	1526253	12/04/2014	10.01	TJMS PRESCHOOL	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
S & S PROGRAMMING	1527758	12/15/2014	152.50	TJMS PRESCHOOL	9191007	0650	135X	SOFTWARE **

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2	FY	2015	202.52					
CARDINAL OFFICE PRODUCTS	1526054	12/03/2014	25.62	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526055	12/03/2014	531.66	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526056	12/03/2014	23.13	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526057	12/03/2014	229.41	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526058	12/03/2014	19.19	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526059	12/03/2014	9.09	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OFFICE MAX	1526950	12/09/2014	526.76	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
7	FY	2015	1,376.32					
GREEN JOHN R COMPANY	1526142	12/04/2014	11.68	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	310A	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1526143	12/04/2014	14.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ARTS & CRAFTS (BID #6682) **
KROGER	1527623	12/15/2014	32.16	TRUNNELL ELEMENTARY SCHOOL	1041031	0616	900XF	FOOD, MISCELLANEOUS (1020) **
L A PROMOTIONS	1526477	12/05/2014	105.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125A	SHIRT, TEE **
4	FY	2015	287.90					
AMERICAS FINEST FILTERS INC	1526386	12/05/2014	268.80	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-200-200 VR # C & I DISPOSABLE
CARDINAL OFFICE PRODUCTS	1525795	12/02/2014	465.52	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1525797	12/02/2014	70.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526320	12/04/2014	204.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527164	12/10/2014	47.60	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CERTIPORT INC	1525700	12/01/2014	3,333.75	VALLEY TRADITIONAL HIGH SCHOOL	0332144	0650	348A	SOFTWARE **
CERTIPORT INC	1525701	12/01/2014	2,625.00	VALLEY TRADITIONAL HIGH SCHOOL	0332144	0650	348A	SOFTWARE **
CERTIPORT INC	1525702	12/01/2014	695.00	VALLEY TRADITIONAL HIGH SCHOOL	0332144	0650	348A	SOFTWARE **
ELITE HOME THEATER & TECHNOLO	1526302	12/04/2014	1,919.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 56 % OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	1526007	12/03/2014	3,139.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FREDERICK ASSET PROTECTION LLC	1526065	12/03/2014	2,714.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
KAAC	1525802	12/02/2014	325.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1525803	12/02/2014	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEETING SERVICES LLC	1526341	12/04/2014	525.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MID AMERICA UNIFORMS	1526066	12/03/2014	34.45	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **

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OFFICE MAX	1525992	12/03/2014	25.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1526321	12/04/2014	52.80	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0610		PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1526714	12/08/2014	86.35	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1527273	12/11/2014	57.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
POMEROY IT SOLUTIONS	1525796	12/02/2014	488.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1527755	12/15/2014	8,130.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0734		COMPUTER, HP 215/7 MINI NOTE A4-1250 PROCESSOR, INTEGRATED 720p HD WEBCAM, 11.6" HD SVA LED 7"WWAN FLT DISPLAY, 4GB MEMORY, 320GB 5400 RPM HARD DRIVE, WIN 7 PROF, 3 YEAR WARRANTY (KYMA-758-1000000237-7)
PRESENTATION SOLUTIONS	1526064	12/03/2014	399.50	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0610		LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1525801	12/02/2014	79.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
S & S PROGRAMMING	1527339	12/11/2014	152.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	SOFTWARE **
SCANTRON CORPORATION	1526322	12/04/2014	130.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FORM, MISCELLANEOUS **
SCHOOL SPECIALTY	1526383	12/04/2014	30.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHUTT RECONDITIONING	1527270	12/11/2014	688.20	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (6711) **
TOTAL I D SOLUTIONS	1526006	12/03/2014	345.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
28	FY	2015	36,243.71					
ALLIED TOOLS INC	1525894	12/02/2014	166.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMERICAN BUS & ACCESSORIES INC	1527059	12/10/2014	122.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AUTO GLASS AND PAINT	1526633	12/08/2014	21.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
BAILEY TOOLS AND SUPPLY INC	1527085	12/10/2014	101.79	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6849) **
BRUTE INC	1526179	12/04/2014	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BRUTE INC	1526650	12/08/2014	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
CARDINAL OFFICE PRODUCTS	1526069	12/03/2014	20.25	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527180	12/11/2014	22.43	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CENTRAL STATES BUS SALES INC	1526564	12/09/2014	989.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1527202	12/11/2014	308.18	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1527514	12/12/2014	280.13	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1526721	12/08/2014	15.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS CROSSPOINT LLC	1527638	12/15/2014	10.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DERBY FABRICS INC	1526049	12/03/2014	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **

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DUPLICATOR SALES AND SERVICE IN	1525756	12/01/2014	1,299.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
FASTENAL COMPANY	1525948	12/03/2014	13.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1525949	12/03/2014	11.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1525950	12/03/2014	13.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1527053	12/10/2014	112.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1527055	12/10/2014	7.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1527731	12/15/2014	54.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FLEET PRIDE	1525951	12/03/2014	804.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	KIT, IN-FRAME ENGINE 97-99 DT466 INTERSTATE MCBEE VR #1841391C91
FLEET PRIDE	1526344	12/04/2014	804.99	VEHICLE MAINTENANCE	VM11096	0663		KIT, IN-FRAME ENGINE 97-99 DT466 INTERSTATE MCBEE VR #1841391C91
FLEET PRIDE	1526345	12/04/2014	804.99	VEHICLE MAINTENANCE	VM11096	0663		KIT, IN-FRAME ENGINE 97-99 DT466 INTERSTATE MCBEE VR #1841391C91
FLEET PRIDE	1526390	12/05/2014	1,105.68	VEHICLE MAINTENANCE	VM11097	0662	900XS	WHEELS & HARDWARE FOR CARS TRUCKS & BUSES (NON-DEALER) **
FLEET PRIDE	1527495	12/12/2014	3,175.96	VEHICLE MAINTENANCE	VM11096	0663		KIT, IN-FRAME ENGINE 02-04 DT466E INTERSTATE MCBEE VR #1836195C96
HAAS AUTO PARTS & MACHINE	1526769	12/09/2014	2,025.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1525834	12/02/2014	192.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
LAIRD/ PSI INC	1527203	12/11/2014	122.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, PRINTING **
MOOG LOUISVILLE WAREHOUSE	1526347	12/04/2014	1,582.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMASER/OLD WORLD VR #ANTGR-55.
MOOG LOUISVILLE WAREHOUSE	1526506	12/05/2014	791.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMASER/OLD WORLD VR #ANTGR-55.
MOOG LOUISVILLE WAREHOUSE	1526712	12/08/2014	25.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1525914	12/03/2014	142.83	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NAPA GENUINE AUTO PARTS	1526129	12/04/2014	329.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADHESIVE, PANEL BONDING 3M NAPA MMM#08115. NO SUBSTITUTE
NAPA GENUINE AUTO PARTS	1526720	12/08/2014	30.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
OFFICE MAX	1526068	12/03/2014	225.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OIL DISTRIBUTING CO	1526505	12/05/2014	1,386.51	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS 32. NO SUBSTITUTE. SHELL S2 M32 TELLUS 32 VRN #500470032000810.
PAUL MILLER FORD	1526092	12/03/2014	139.95	VEHICLE MAINTENANCE	VM11097	0732		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFETY KLEEN SYSTEMS	1527591	12/15/2014	341.23	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
SCHOOL SPECIALTY	1526609	12/08/2014	41.04	VEHICLE MAINTENANCE	VM11096	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
TOTAL TRUCK PARTS	1527509	12/12/2014	51.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VALOR LLC	1526346	12/04/2014	156.60	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHER FLUID VR #1/55 DRUM.
WELDERS SUPPLY CO	1527559	12/15/2014	4,000.00	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **

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WHAYNE SUPPLY COMPANY	1526870	12/09/2014	89.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1527589	12/15/2014	66.89	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1527602	12/15/2014	365.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
46	FY	2015	91,778.28					
ADVENTURE PROMOTIONS LLC	1526371	12/04/2014	155.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ASCD	1526165	12/04/2014	1,085.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0810	900XF	SERVICE, MEMBERSHIP **
CARDINAL OFFICE PRODUCTS	1526154	12/04/2014	5.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526167	12/04/2014	29.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
NATIONAL ASSN SECONDARY SCHOL	1526166	12/04/2014	250.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0810	900XF	SERVICE, MEMBERSHIP **
PIONEER MFG CO	1526372	12/04/2014	44.50	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
POMEROY IT SOLUTIONS	1526298	12/04/2014	146.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0734	348A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1527166	12/10/2014	519.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS
PYRAMID SCHOOL PRODUCTS	1526153	12/04/2014	39.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
SCHOOL SPECIALTY	1526155	12/04/2014	35.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
TEXAS INSTRUMENTS EDUCATION T	1526152	12/04/2014	6.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOCOR INC	1525735	12/01/2014	59.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	LAMP **
12	FY	2015	6,591.53					
CARDINAL OFFICE PRODUCTS	1526158	12/04/2014	83.18	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1526156	12/04/2014	22.88	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		SUPPLIES, LIBRARY (6870) **
GOPHER SPORT	1527420	12/11/2014	377.10	WALLER WILLIAMS ENVIRONMENTAL	0341025	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1525912	12/03/2014	12.73	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1525993	12/03/2014	3.07	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527161	12/10/2014	5.24	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527162	12/10/2014	14.99	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527245	12/11/2014	8.99	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527268	12/11/2014	6.22	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527417	12/11/2014	1.49	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL HEALTH CORPORATION	1526157	12/04/2014	37.08	WALLER WILLIAMS ENVIRONMENTAL	0341037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1525881	12/02/2014	36.42	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527247	12/11/2014	26.39	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
13	FY	2015	1,807.11					
A READERS CORNER	1527430	12/11/2014	24.40	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **

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CARDINAL OFFICE PRODUCTS	1525865	12/02/2014	155.18	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1525994	12/03/2014	31.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526070	12/03/2014	335.86	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
EVAN MOOR EDUCATIONAL PUBLISHER	1526159	12/04/2014	87.96	WATSON LANE ELEMENTARY SCHOOL	0692796	0643	3104	BOOK **
KSHA	1526373	12/04/2014	215.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCOTT ELECTRIC	1525864	12/02/2014	180.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SERV PAK PRODUCTS INC	1525874	12/02/2014	370.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
SOUTHWEST JEFFERSON INC	1525875	12/02/2014	6.06	WATSON LANE ELEMENTARY SCHOOL	0695101	0697	215A	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) WALLACE #3540 VR# 190.50000
SOUTHWEST JEFFERSON INC	1525877	12/02/2014	25.69	WATSON LANE ELEMENTARY SCHOOL	0695101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	1525876	12/02/2014	61.96	WATSON LANE ELEMENTARY SCHOOL	0695101	0697	215A	DISH, CLEAR PLASTIC 3 1/2 x 3 1/2 x 1 1/2 6OZ CAPACITY (2000/CASE) PAR PAK #21835 VR#7883986
11	FY	2015	2,847.65					
A READERS CORNER	1525866	12/02/2014	311.84	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
ACCURATE LABEL DESIGNS INC	1526168	12/04/2014	207.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
CARDINAL OFFICE PRODUCTS	1527418	12/11/2014	10.32	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HOUGHTON MIFFLIN HARCOURT SCIENCE	1527338	12/11/2014	5,024.08	WATTERSON ELEMENTARY SCHOOL	0722796	0643	3104	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1526042	12/03/2014	45.12	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
POMEROY IT SOLUTIONS	1527759	12/15/2014	580.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
6	FY	2015	88,184.55					
A READERS CORNER	1526451	12/05/2014	255.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1526455	12/05/2014	11.67	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1525779	12/01/2014	28.26	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527555	12/12/2014	54.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1525778	12/01/2014	8.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57205
GREEN JOHN R COMPANY	1527370	12/11/2014	4.47	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527373	12/11/2014	15.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
LANG COMPANY	1526532	12/05/2014	109.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1526833	12/09/2014	150.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1527372	12/11/2014	36.00	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
PYRAMID SCHOOL PRODUCTS	1525832	12/02/2014	0.72	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	BAND, RUBBER NO. 32, 3" X 1/8" (1/4 LB BOX) ALLIANCE ADVANTAGE #32

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PYRAMID SCHOOL PRODUCTS	1527371	12/11/2014	0.56	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD CLI #501
12	FY	2015	2,340.02					
CARDINAL OFFICE PRODUCTS	1526248	12/04/2014	43.70	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GOPHER SPORT	1527378	12/11/2014	161.19	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1526022	12/03/2014	3,134.40	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KUTA SOFTWARE	1526701	12/08/2014	996.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1526419	12/05/2014	15.04	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL RESTAURANT ASSOCIATI	1526236	12/04/2014	252.50	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK **
OFFICE MAX	1526570	12/05/2014	70.40	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
PRO FIRE EXTINGUISHMENT INC	1526571	12/05/2014	105.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
PYRAMID SCHOOL PRODUCTS	1526244	12/04/2014	131.80	WESTERN HIGH SCHOOL	0841077	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1526519	12/05/2014	8.09	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, GEL RETRACTABLE RED INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46730
RIDDELL ALL AMERICAN SPORTS CO	1526518	12/05/2014	158.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SCHOOL SPECIALTY	1526509	12/05/2014	25.07	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526520	12/05/2014	17.23	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526562	12/05/2014	25.60	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PACON CORP #103095 VRN #054933
SCHOOL SPECIALTY	1526572	12/05/2014	23.75	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526781	12/08/2014	37.83	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHUTT RECONDITIONING	1526235	12/04/2014	304.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (6711) **
SHIVELY SPORTING GOODS	1526233	12/04/2014	527.76	WESTERN HIGH SCHOOL	0841077	0610	900XF	GEAR, WRESTLING HEAD FOUR STRAP EAR GUARD SOFT VINYL FOAM EAR PIECE WITH ALUMINUM INSERTS FOR ENHANCED PROTECTION STRAPS ADJUSTABLE BRUTE VR #0241 CLASSIX2 (AVAILABLE COLORS: BLACK,NAVY,VEGAS,PURPLE,MAROON,RED
WILSON CHARLIE APPLIANCES	1527217	12/11/2014	416.99	WESTERN HIGH SCHOOL	0841121	0739	900XA	WASHER, AUTOMATIC **
19	FY	2015	9,472.63					
ACDA	1525856	12/02/2014	875.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
ACDA	1527083	12/10/2014	299.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1525855	12/02/2014	43.70	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1525938	12/03/2014	10.02	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526286	12/04/2014	28.91	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COURIER JOURNAL	1527201	12/11/2014	133.93	WESTERN MIDDLE SCHOOL	7103611	0450	915X	SERVICE, ADVERTISING **
DICKERSON ANTAE	1526912	12/09/2014	441.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
GRAY RANDOLPH II	1526175	12/04/2014	2,000.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
KMEA	1525857	12/02/2014	269.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
MUNSON BUSINESS INTERIORS	1526723	12/08/2014	59.18	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
NCTM	1526133	12/04/2014	149.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL CHECK IN	1526374	12/04/2014	15.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1527556	12/12/2014	25.85	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
YOUTH PERFORMING ARTS SCHOOL	1526356	12/04/2014	1,704.00	WESTERN MIDDLE SCHOOL	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
14	FY	2015	7,424.94					
A READERS CORNER	1525782	12/01/2014	126.65	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1526790	12/08/2014	90.90	WESTPORT TRAD MIDDLE SCHOOL	0771918	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1526573	12/05/2014	66.40	WESTPORT TRAD MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526695	12/08/2014	114.35	WESTPORT TRAD MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526699	12/08/2014	354.44	WESTPORT TRAD MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527397	12/11/2014	129.92	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527642	12/15/2014	116.48	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARNEGIE LEARNING	1526696	12/08/2014	120.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES INC	1527558	12/12/2014	49.75	WESTPORT TRAD MIDDLE SCHOOL	0772170	0643	160A	BOOK **
DUPLICATOR SALES AND SERVICE IN	1526412	12/05/2014	236.00	WESTPORT TRAD MIDDLE SCHOOL	0771706	0650		TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1527396	12/11/2014	148.92	WESTPORT TRAD MIDDLE SCHOOL	0771059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
HILLYARD KENTUCKY	1526099	12/04/2014	135.70	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTUCKY ASSOCIATION OF SCHOO	1526576	12/05/2014	20.00	WESTPORT TRAD MIDDLE SCHOOL	0771077	0610	900XF	ORGANIZER **
LOUISVILLE WRITING PROJECT	1525898	12/02/2014	100.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1526281	12/04/2014	225.60	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
PCM SALES INC	1525774	12/01/2014	282.00	WESTPORT TRAD MIDDLE SCHOOL	0771013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1527041	12/10/2014	99.00	WESTPORT TRAD MIDDLE SCHOOL	0771706	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1526700	12/08/2014	73.08	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S PROGRAMMING	1526466	12/05/2014	152.50	WESTPORT TRAD MIDDLE SCHOOL	0771077	0650	900XF	SOFTWARE **
SCHOLASTIC MAGAZINES	1526786	12/08/2014	124.50	WESTPORT TRAD MIDDLE SCHOOL	0772170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1526177	12/04/2014	43.10	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526184	12/04/2014	5.18	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526458	12/05/2014	34.13	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526697	12/08/2014	118.77	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
24	FY	2015	5,041.39					
A READERS CORNER	1526594	12/05/2014	21.21	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PAPERBACK (6875) **
POMEROY IT SOLUTIONS	1527342	12/11/2014	5.20	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
ROBERTSON NEAL	1525937	12/03/2014	150.00	WHEATLEY ELEMENTARY SCHOOL	1822037	0339	0244G	SERVICE, PHYSICAL FITNESS
SCHOOL SPECIALTY	1526544	12/05/2014	9.47	WHEATLEY ELEMENTARY SCHOOL	1821012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
4	FY	2015	277.32					
A READERS CORNER	1526445	12/05/2014	509.15	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1526809	12/08/2014	380.00	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (6875) **
AMERICAS FINEST FILTERS INC	1525977	12/03/2014	18.48	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	FILTER, C & I FIBERGLASS 14" X 30" X 1" IN CRAFTBOARD FRAME WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #274-140-300 VR # C & I DISPOSABLE
CARDINAL OFFICE PRODUCTS	1525973	12/03/2014	167.86	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526044	12/03/2014	114.11	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526384	12/04/2014	92.48	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1526527	12/05/2014	236.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1527564	12/15/2014	141.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GBC	1525985	12/03/2014	342.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAMINATOR 27" (OR LARGER) HEAT SEAL & LAMINATING FILM GBC **
MINDWARE	1526810	12/08/2014	25.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRUFROCK PRESS	1526811	12/08/2014	12.95	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK **
RADIO COMMUNICATIONS SYSTEMS	1526792	12/08/2014	68.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	1525974	12/03/2014	21.99	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SENSORY CRITTERS.COM LLC	1525975	12/03/2014	40.00	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SHAR PRODUCTS CO	1526808	12/08/2014	34.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
15	FY	2015	3,915.13					
ACCURATE LABEL DESIGNS INC	1526173	12/04/2014	900.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	LABEL **
CARDINAL OFFICE PRODUCTS	1526174	12/04/2014	69.30	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527382	12/11/2014	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COURIER JOURNAL	1527201	12/11/2014	133.93	WHITNEY YOUNG ELEMENTARY SCHL	3743611	0450	915X	SERVICE, ADVERTISING **
D C TOURS INC	1527630	12/15/2014	750.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
PEARSON ASSESSMENTS	1527448	12/12/2014	105.00	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEST **
RADIO COMMUNICATIONS SYSTEMS	1526590	12/05/2014	7.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1526172	12/04/2014	116.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	3104	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2015	2,521.83					
CARDINAL OFFICE PRODUCTS	1526545	12/05/2014	131.18	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LEARN WITHOUT LIMITS LLC	1526268	12/04/2014	599.00	WILDER ELEMENTARY SCHOOL	0672170	0650	160A	SOFTWARE **
OFFICE MAX	1526546	12/05/2014	39.56	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01785
3	FY	2015	962.66					
CARDINAL OFFICE PRODUCTS	1526094	12/03/2014	13.91	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1526603	12/08/2014	169.18	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527298	12/11/2014	16.81	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527383	12/11/2014	19.34	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1526584	12/05/2014	40.41	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1526095	12/03/2014	15.33	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1526602	12/08/2014	5.84	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1526041	12/03/2014	21.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PAPA JOHNS INC	1526794	12/08/2014	240.00	WILKERSON ELEMENTARY SCHOOL	0662104	0616	125A	FOOD, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1526021	12/03/2014	396.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1526093	12/03/2014	56.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1527631	12/15/2014	47.60	WILKERSON ELEMENTARY SCHOOL	0662797	0610	3104M	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
SCHOOL HEALTH CORPORATION	1526729	12/08/2014	18.09	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
13	FY	2015	2,101.88					
BUSH KELLER INC	1527449	12/12/2014	35.00	WILT ELEMENTARY SCHOOL	1171077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) POWERS (SPECIFY STYLE, COLOR, SIZE) **
READING RECOVERY COUNCIL NOR1	1527497	12/12/2014	380.00	WILT ELEMENTARY SCHOOL	1172053	0338	428A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2015	541.00					
CARDINAL OFFICE PRODUCTS	1527385	12/11/2014	10.68	YPAS	9852011	0610	130A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527633	12/15/2014	43.36	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
MILES AHEAD MUSIC	1527632	12/15/2014	1,000.00	YPAS	9851118	0439	900XS	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1526096	12/03/2014	527.70	YPAS	9851077	0650	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1526483	12/05/2014	30.79	YPAS	9852011	0610	130A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527384	12/11/2014	28.15	YPAS	9852011	0610	130A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SEC CUSTOM COMPUTERS	1526538	12/05/2014	845.00	YPAS	9851077	0434	900XS	SERVICE, COMPUTER REPAIR & INSTALLATION **
7	FY	2015	2,573.78					
CARDINAL OFFICE PRODUCTS	1527101	12/10/2014	36.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1526637	12/08/2014	30.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
NOTEWORTHY SHEET MUSIC SERVIC	1526563	12/05/2014	48.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BOOK, METHOD (6799) **
3	FY	2015	548.73					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE			3,463,421.96					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				GENERAL FUND	2,796,400.31	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3	202.20
2				SPECIAL REVENUE	524,685.20	AO1	ACADEMIC SERVICES DIVISION	13,637.04
360				CONSTRUCTION FUND	32,547.92	SP1	ACADEMIC SUPPORT SERVICES	24,786.07
51				FOOD SERVICE FUND	30,389.48	AC1	ACCOUNTING SERVICES	394.77
52				DAY CARE OPERATIONS	756.90	AT1	ACTIVITIES AND ATHLETICS	1,041.44
54				ADULT EDUCATION	9,239.00	AD1	ADMINISTRATION	530.55
7000				FID FND-PSN,INV,& PRIVATE-PURP	69,403.15	AE1	ADULT EDUCATION	18,979.74
		FY 2015	TOTAL			989	AHRENS EDUCATION RESOURCE CTR	134.84
						183	ALFRED BINET SCHOOL	2,278.05
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	3,463,421.96	018	ATHERTON HIGH SCHOOL	12,306.62
						185	ATKINSON ELEMENTARY SCHOOL	2,267.45
						127	AUBURNDALE ELEMENTARY SCHOOL	4,990.03
						044	AUDUBON TRADITIONAL ELEMENTARY	2,485.70
						150	AUDUBON YOUTH DEVELOPMENT CTR	117.60
						105	BALLARD HIGH SCHOOL	6,807.93
						040	BARRET TRADITIONAL MIDDLE SCH	1,399.24
						055	BATES ELEMENTARY SCHOOL	49.00
						220	BELLEWOOD PRESBYTERIAN HOME	157.56
						149	BLAKE ELEMENTARY SCHOOL	2,632.49
						225	BLOOM ELEMENTARY SCHOOL	705.93
						091	BLUE LICK ELEMENTARY SCHOOL	4,282.18
						094	BOWEN ELEMENTARY SCHOOL	1,885.62
						903	BOYS HAVEN	38.88
						260	BRANDEIS ELEMENTARY SCHOOL	1,837.53
						129	BRECKINRIDGE METROPOLITAN SCH	2,823.00
						038	BRECKINRIDGE/FRANKLIN ELEMENT	1,308.36
						221	BROOKLAWN YOUTH SERVICES	12,511.09
						165	BROWN SCHOOL	5,864.67
						467	BUECHEL METROPOLITAN HIGH SCH	3,350.92
						045	BUTLER TRADITIONAL HIGH SCHOOL	8,231.90
						243	BYCK ELEMENTARY SCHOOL	2,802.11
						CB1	C.B. YOUNG SERVICE CENTER	10,863.70
						004	CAMP TAYLOR ELEMENTARY	9,038.88
						005	CANE RUN ELEMENTARY	1,132.77
						ST1	CAREER AND TECHNICAL EDUCATION	1,826.36
						784	CARITAS PEACE ACADEMY	250.25
						167	CARRITHERS MIDDLE SCHOOL	18,707.73
						680	CARTER TRADITIONAL ELEMENTARY	2,501.00
						179	CENTRAL HIGH SCHOOL	14,155.52
						CT1	CERTIFIED PERSONNEL	2,395.00
						046	CHENOWETH ELEMENTARY SCHOOL	189.18
						917	CHURCHILL PARK REHABILITATION	827.00
						CS1	CLASSIFIED PERSONNEL	168.98

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				323	COCHRAN ELEMENTARY SCHOOL			9,517.02
				083	COCHRANE ELEMENTARY SCHOOL			1,453.51
				660	COLERIDGE TAYLOR MONTESSORI ES			3,479.28
				CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			2,489.00
				CE1	COMPUTER EDUCATION SUPPORT			63,173.36
				164	CONWAY MIDDLE SCHOOL			4,230.12
				060	CORAL RIDGE ELEMENTARY SCHOOL			3,567.04
				945	COUNTY WIDE CTR RESRV			2,077.00
				119	CROSBY MIDDLE SCHOOL			16,436.00
				092	CRUMS LANE ELEMENTARY SCHOOL			2,301.79
				CM1	CURRICULUM MANAGEMENT			72,585.48
				EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA			14,767.51
				DG1	DIGITAL TECHNOLOGY			193,435.60
				DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			5,685.03
				082	DIXIE ELEMENTARY SCHOOL			5,812.75
				100	DOSS HIGH SCHOOL			9,462.52
				156	DUNN ELEMENTARY SCHOOL			3,849.83
				200	DUPONT MANUAL HIGH SCHOOL			14,177.17
				EA1	EARLY CHILDHOOD			22,959.55
				007	EASTERN HIGH SCHOOL			4,314.50
				EP1	ECE PLACEMENT AND ASSESSMENT			4,244.61
				131	EISENHOWER ELEMENTARY SCHOOL			418.14
				ER1	EMPLOYEE RELATIONS			1,432.38
				240	ENGELHARD ELEMENTARY SCHOOL			1,706.48
				LE1	ESL			336.15
				186	ESL NEWCOMER CENTER			3,639.57
				EC1	EXCEPTIONAL CHILD EDUCATION			80,854.61
				FE1	FACILITIES AND ENVIRONMENTAL SERVICES			2,802.41
				010	FAIRDALE ELEMENTARY SCHOOL			1,179.98
				057	FAIRDALE HIGH SCHOOL			5,097.37
				212	FARMER ELEMENTARY			13,307.02
				049	FARNSLEY MIDDLE SCHOOL			108.25
				011	FERN CREEK ELEMENTARY SCHOOL			1,453.41
				012	FERN CREEK HIGH SCHOOL			3,684.58
				250	FIELD ELEMENTARY SCHOOL			1,606.25
				FP1	FINANCIAL PLANNING & MANAGEMEN			93.85
				960	FISCAL RESERVE			60,000.00
				270	FOSTER TRADITIONAL ACADEMY			1,232.65
				290	FRAYSER ELEMENTARY SCHOOL			429.60
				GC1	GENERAL COUNSEL			877.99
				GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS			38,981.82
				050	GEORGIA CHAFFEE TAPP SOUTHPARK			3,328.79
				916	GEORGIA CHAFFEE TAPP WESTPORT			1,932.84

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				058	GILMORE LANE ELEMENTARY SCHOOL			1,680.90
				061	GOLDSMITH LANE ELEMENTARY SCHL			9,133.68
				GA1	GRANTS AND AWARDS ACCOUNTING			997.97
				014	GREENWOOD ELEMENTARY SCHOOL			531.95
				115	GUTERMUTH ELEMENTARY SCHOOL			2,884.56
				121	HARTSTERN ELEMENTARY SCHOOL			8,776.39
				048	HAWTHORNE ELEMENTARY SCHOOL			8,967.16
				300	HAZELWOOD ELEMENTARY SCHOOL			1,630.18
				320	HIGHLAND MIDDLE SCHOOL			5,208.09
				095	HITE ELEMENTARY SCHOOL			977.46
				768	HOME OF THE INNOCENTS			1,736.63
				076	INDIAN TRAIL ELEMENTARY SCHOOL			17,084.14
				335	IROQUOIS HIGH SCHOOL			7,960.91
				325	JACOB ELEMENTARY SCHOOL			1,524.37
				000	JCPS DISTRICT WIDE			10,900.00
				10	JCPS DISTRICTWIDE			1,804,407.65
				396	JEFF CNTY TRADITIONAL MIDDLE			12,137.83
				951	JEFFERSON COUNTY HIGH SCHOOL			1,408.02
				201	JEFFERSON COUNTY VIRTUAL SCH			2,380.42
				065	JEFFERSONTOWN HIGH SCHOOL			11,688.77
				166	JEFFERSTOWN ELEMENTARY SCHOOL			1,225.51
				720	JOHN F KENNEDY ELEMENTARY SCHL			17,730.71
				470	JOHNSON TRADITIONAL MIDDLE SCH			4,822.39
				106	JOHNSONTOWN ROAD ELEMENTARY			30,180.87
				162	KAMMERER MIDDLE SCHOOL			2,990.40
				017	KENNEDY METRO MIDDLE SCHOOL			1,064.50
				059	KENWOOD ELEMENTARY SCHOOL			7,023.42
				079	KERRICK ELEMENTARY SCHOOL			525.35
				432	KING ELEMENTARY SCHOOL			2,766.72
				134	KLONDIKE LANE ELEMENTARY SCH			2,989.77
				163	KNIGHT MIDDLE SCHOOL			2,403.74
				133	LASSITER MIDDLE SCHOOL			14,245.83
				145	LAUKHUF ELEMENTARY SCHOOL			3,022.13
				126	LAYNE ELEMENTARY SCHOOL			745.44
				030	LIBERTY HIGH SCHOOL			8,612.24
				L11	LIBRARY MEDIA SERVICES			5,195.51
				520	LINCOLN ELEMENTARY SCHOOL			1,453.97
				047	LOUISVILLE MALE TRADL HIGH SCH			673.65
				146	LOWE ELEMENTARY SCHOOL			9,899.09
				107	LUHR ELEMENTARY SCHOOL			1,371.52
				102	MALCOLM CHANCEY ELEMENTARY SCH			2,699.53
				M11	MANAGEMENT INFORMATION SERVICE			3,075.06
				458	MARY RYAN ACADEMY			280.00

PURCHASE ORDERS ISSUED FROM

12/1/2014 THROUGH 12/15/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					193	MARYHURST SCHOOL		2,835.91
					MP1	MATERIALS PRODUCTION		12,425.44
					480	MAUPIN ELEMENTARY SCHOOL		953.48
					440	MCFERRAN ELEMENTARY SCHOOL		2,494.51
					MM1	MECHANICAL AND ELECTRONIC MAINTENANCE		25,655.36
					022	MEDORA ELEMENTARY SCHOOL		1,727.02
					340	MEYZEEK MIDDLE SCHOOL		510.60
					024	MIDDLETOWN ELEMENTARY SCHOOL		1,438.57
					147	MILL CREEK ELEMENTARY SCHOOL		2,655.40
					099	MINORS LANE ELEMENTARY SCHOOL		738.90
					155	MOORE TRADITIONAL SCHOOL		11,142.32
					159	MYERS MIDDLE SCHOOL		4,392.91
					041	NEWBURG MIDDLE SCHOOL		1,428.19
					435	NOE MIDDLE SCHOOL		10,462.18
					096	NORTON ELEMENTARY SCHOOL		527.22
					027	OKOLONA ELEMENTARY SCHOOL		5,329.90
					620	OLMSTED ACADEMY NORTH		3,365.16
					730	OLMSTED ACADEMY SOUTH		2,697.20
					OP1	OPERATIONS SERVICES DIVISION		103.76
					OM1	OPTIONS/MAGNET ADVANCED PROGRAMS		593.48
					HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES		7,839.34
					PL1	PLANNING		159.74
					075	PLEASURE RIDGE PARK HIGH SCHOO		2,765.81
					500	PORTLAND ELEMENTARY SCHOOL		3,885.33
					128	PRICE ELEMENTARY SCHOOL		3,546.18
					PU1	PURCHASING		889.49
					219	RAMSEY MIDDLE SCHOOL		207.97
					081	RANGELAND ELEMENTARY SCHOOL		152.50
					RD1	RESOURCE DEVELOPMENT		1,732.99
					085	ROBERT FROST MIDDLE SCHOOL		671.66
					016	ROBERTA TULLY ELEMENTARY		793.30
					530	ROOSEVELT PERRY ELEMENTARY SCH		4,674.01
					560	RUTHERFORD ELEMENTARY SCHOOL		2,048.19
					SF1	SAFETY AND ENVIRONMENTAL SERVICES		775.45
					086	SANDERS ELEMENTARY SCHOOL		1,450.58
					063	SCHAFFNER ELEMENTARY SCHOOL		1,465.15
					SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES		31,894.82
					580	SEMPLE ELEMENTARY SCHOOL		853.42
					073	SENECA HIGH SCHOOL		4,324.14
					097	SHACKLETTE ELEMENTARY SCHOOL		2,791.05
					590	SHAWNEE HIGH SCHOOL		520.00
					610	SHELBY ELEMENTARY SCHOOL		2,740.72
					103	SLAUGHTER ELEMENTARY SCHOOL		4,348.15

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
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GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	3,463,421.96
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