

PURCHASE ORDERS ISSUED FROM
12/16/2014 THROUGH 1/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1528756	12/24/2014	143.00	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
1		FY 2015	143.00					
ALLIANCE FOR PUBLIC WALDORF EE	1528978	01/05/2015	250.00	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0810	900XS	SERVICE, MEMBERSHIP **
1		FY 2015	250.00					
CARDINAL OFFICE PRODUCTS	1528689	12/23/2014	259.05	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1		FY 2015	259.05					
CARDINAL OFFICE PRODUCTS	1528178	12/18/2014	9.32	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1529244	01/07/2015	472.00	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
2		FY 2015	490.89					
A READERS CORNER	1527779	12/16/2014	189.76	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1527999	12/17/2014	32.60	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528179	12/18/2014	4.86	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KSCA	1528969	01/02/2015	170.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1528356	12/19/2014	216.00	ACADEMIC SUPPORT SERVICES	SP11631	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
ROBERTSON DANA J	1528781	12/26/2014	25.50	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AA	SHIRT, TEE **
SCHOOL SPECIALTY	1527772	12/16/2014	27.49	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AA	TEACHING, AIDS & SUPPLIES (BID #6682) **
7		FY 2015	6,994.44					
CARDINAL OFFICE PRODUCTS	1528779	12/26/2014	32.19	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1		FY 2015	45.76					
CARDINAL OFFICE PRODUCTS	1528267	12/19/2014	120.00	ACKERLY BINGHAM	4522137	0650	103A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528268	12/19/2014	8.36	ACKERLY BINGHAM	4522137	0610	103A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
2		FY 2015	425.76					
AWARDS CENTER	1529063	01/06/2015	166.50	ACTIVITIES AND ATHLETICS	AT12302	0674	003A	AWARDS, MEDALS, RIBBONS **
CARDINAL OFFICE PRODUCTS	1528488	12/22/2014	36.16	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KHSAA	1528685	12/23/2014	248.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	GAME **
KHSAA	1529264	01/07/2015	350.00	ACTIVITIES AND ATHLETICS	AT11302	0643	900XS	BOOK **
OFFICE MAX	1528231	12/19/2014	12.95	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BLU
PAPA JOHNS INC	1528243	12/19/2014	900.00	ACTIVITIES AND ATHLETICS	AT17302	0616	0F7XN	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1528180	12/18/2014	46.69	ACTIVITIES AND ATHLETICS	AT17302	0616	0F7XN	SOFT DRINK, BEVERAGE VENDING (6253) **
PYRAMID SCHOOL PRODUCTS	1528232	12/19/2014	2.48	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD)12 PADS/PKG 3M #6539

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SCHOOL SPECIALTY	1528233	12/19/2014	7.95	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
9	FY	2015	4,320.28					
COURIER JOURNAL	1529052	01/06/2015	995.00	ADM RECRUITMENT & DEVELOPMENT	AR11139	0549	900XS	SERVICE, ADVERTISING **
OFFICE MAX	1528720	12/24/2014	2,485.03	ADM RECRUITMENT & DEVELOPMENT	AR11139	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
2	FY	2015	3,480.03					
CARDINAL OFFICE PRODUCTS	1528397	12/19/2014	39.72	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528687	12/23/2014	139.78	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528983	01/05/2015	111.82	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
JEN TEX DELIS	1529287	01/07/2015	184.70	ADMINISTRATION	AD11075	0616	900XS	SERVICE, CATERING **
KASA	1528588	12/22/2014	249.00	ADMINISTRATION	AD11075	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MCCARTHY STRATEGIC SOLUTIONS	1528467	12/19/2014	45,500.00	ADMINISTRATION	AD11229	0339		SERVICE, BUSINESS CONSULTANTS **
6	FY	2015	46,225.02					
CARDINAL OFFICE PRODUCTS	1528181	12/18/2014	46.55	ADULT EDUCATION	AE12028	0650	373A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528182	12/18/2014	18.69	ADULT EDUCATION	AE12028	0610	373A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528780	12/26/2014	19.23	ADULT EDUCATION	AE12067	0610	370A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528861	12/30/2014	5.08	ADULT EDUCATION	AE12028	0610	373A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DIRT CHEAP SIGNS	1527981	12/17/2014	126.00	ADULT EDUCATION	AE15428	0549	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1529101	01/06/2015	141.00	ADULT EDUCATION	AE12067	0650	370A	TONER & SUPPLIES, COPIER (RICOH) **
NATIONAL ART & SCHOOL SUPPLIES	1528860	12/30/2014	46.32	ADULT EDUCATION	AE12067	0610	370A	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
OFFICE MAX	1528823	12/29/2014	135.48	ADULT EDUCATION	AE12067	0610	370A	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1528952	12/31/2014	102.00	ADULT EDUCATION	AE12067	0610	187A	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OXFORD UNIVERSITY PRESS	1528688	12/23/2014	29.94	ADULT EDUCATION	AE12067	0643	370A	BOOK **
PYRAMID SCHOOL PRODUCTS	1528824	12/29/2014	304.50	ADULT EDUCATION	AE12067	0610	370A	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
STECK VAUGHN COMPANY	1528684	12/23/2014	156.60	ADULT EDUCATION	AE15428	0643	028X	BOOK **
12	FY	2015	5,047.77					
DYNAVOX SYSTEMS / MAYER JOHNS	1528450	12/19/2014	5.00	ALFRED BINET SCHOOL	1831077	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1529014	01/05/2015	9.27	ALFRED BINET SCHOOL	1831077	0610	900XS	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILL #18437

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SCHOOL SPECIALTY	1528412	12/19/2014	29.94	ALFRED BINET SCHOOL	1831077	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
3	FY	2015	75.17					
ACT	1527880	12/16/2014	5,396.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, FEE **
ADORAMA	1528249	12/19/2014	11.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
ATTAINMENT CO INC	1527879	12/16/2014	199.00	ATHERTON HIGH SCHOOL	0181121	0643	900XA	KIT, TEACHING **
CARDINAL OFFICE PRODUCTS	1528985	01/05/2015	160.60	ATHERTON HIGH SCHOOL	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529072	01/06/2015	92.48	ATHERTON HIGH SCHOOL	0182104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1529258	01/07/2015	9.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
NOTEWORTHY SHEET MUSIC SERVIC	1529209	01/07/2015	17.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1529268	01/07/2015	59.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, TOPS / OFFICEMAX BRAND VRN: #P3OM03885
PRO ED INC	1528106	12/18/2014	54.95	ATHERTON HIGH SCHOOL	0181121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1529257	01/07/2015	29.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910
PYRAMID SCHOOL PRODUCTS	1529284	01/07/2015	9.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX LEONARD VR #301E
SCHOOL SPECIALTY	1529256	01/07/2015	11.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1529281	01/07/2015	3.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
13	FY	2015	8,350.21					
BROWN LEANNE ELLEN	1528033	12/18/2014	20.00	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY & CHILDREN FIRST INC	1529035	01/06/2015	45.00	ATKINSON ELEMENTARY SCHOOL	1852104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1528239	12/19/2014	192.82	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
HOLDEN CUSTOM PRODUCTS	1528537	12/22/2014	28.56	ATKINSON ELEMENTARY SCHOOL	1855101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KSHA	1529034	01/06/2015	165.00	ATKINSON ELEMENTARY SCHOOL	1852053	0338	069AL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1528238	12/19/2014	104.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	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	1528240	12/19/2014	45.60	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
SERV PAK PRODUCTS INC	1528838	12/29/2014	148.00	ATKINSON ELEMENTARY SCHOOL	1855101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
SYSCO LOUISVILLE FOOD SERVICES	1528839	12/29/2014	61.96	ATKINSON ELEMENTARY SCHOOL	1855101	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
9	FY	2015	1,191.22					
BSN SPORTS	1529169	01/07/2015	39.64	AUBURNDALE ELEMENTARY SCHOOL	1272104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLESON (SPECIFY STYLE, COLOR, SIZE) **

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CARDINAL OFFICE PRODUCTS	1527773	12/16/2014	11.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1529077	01/06/2015	107.64	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1527833	12/16/2014	18.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1528053	12/18/2014	32.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
NATIONAL ART & SCHOOL SUPPLIES	1527930	12/17/2014	19.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1528052	12/18/2014	36.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1528051	12/18/2014	13.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
SCHOOL HEALTH CORPORATION	1529259	01/07/2015	42.66	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2015	2,356.55					
DRENNAN EQUIPMENT COMPANY	1527912	12/16/2014	2,596.47	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
KENTUCKY HISTORICAL SOCIETY	1529028	01/05/2015	750.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, FEE **
TOSHIBA BUSINESS SOLUTIONS	1528350	12/19/2014	44.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
3	FY	2015	3,390.47					
POMEROY IT SOLUTIONS	1528034	12/18/2014	125.00	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0734	103A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1528224	12/19/2014	2,020.00	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0734	103A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
2	FY	2015	2,740.00					
POMEROY IT SOLUTIONS	1529145	01/06/2015	594.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIOLAND INC	1529144	01/06/2015	269.50	BALLARD HIGH SCHOOL	1051077	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) **
TOTAL I D SOLUTIONS	1527881	12/16/2014	330.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
3	FY	2015	1,787.50					
APPLE COMPUTER INC	1528212	12/18/2014	99.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
OFFICE MAX	1527910	12/16/2014	37.83	BARRET TRADITIONAL MIDDLE SCH	0401118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **

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SCHOOL SPECIALTY	1529260	01/07/2015	59.49	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY 4	1529269	01/07/2015 FY 2015	13.71 727.40	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
CARDINAL OFFICE PRODUCTS	1529163	01/07/2015	11.59	BATES ELEMENTARY SCHOOL	0552104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1528247	12/19/2014	655.00	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
GREEN JOHN R COMPANY	1527896	12/16/2014	138.71	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1528055	12/18/2014	48.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1528057	12/18/2014	89.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KIDSCLOTHES INC	1528058	12/18/2014	24.00	BATES ELEMENTARY SCHOOL	0552104	0610	125A	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1527929	12/17/2014	77.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1528047	12/18/2014	9.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PAPA JOHNS PIZZA	1527855	12/16/2014	96.00	BATES ELEMENTARY SCHOOL	0552104	0616	125A	FOOD, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1528054	12/18/2014	4.74	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
SCHOOL SPECIALTY	1528056	12/18/2014	1.13	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 LB TRU-RAY #102960 VR#216777
U S POSTAL SERVICE 12	1529162	01/07/2015 FY 2015	98.00 1,479.11	BATES ELEMENTARY SCHOOL	0552104	0531	125A	SERVICE, POSTAGE/POSTAL **
PERMA BOUND 1	1528961	01/02/2015 FY 2015	12.56 252.04	BELLEWOOD PRESBYTERIAN HOME	2202179	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
KSHA	1529015	01/05/2015	165.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1529211	01/07/2015	17.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA WHITE ECONOMY GRADE 32 OUNCE. CRAYOLA ARTISTA II #54-3132-053
SCANTEX BUSINESS SYSTEMS	1529016	01/05/2015	2,190.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL SPECIALTY	1529210	01/07/2015	9.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK (50/PKG) 76 LB TRU-RAY #103061 VR#054150
YOUTHLIGHT INC 5	1529164	01/07/2015 FY 2015	24.95 2,477.29	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
BLUE MEDIA SUPPLY INC	1528194	12/18/2014	411.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
NOTE COUNSELOR LLC	1528451	12/19/2014	49.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1527803	12/16/2014	43.20	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2015	929.70					
COIT DRAPERY AND CARPET CLEANI	1528068	12/18/2014	1,080.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, DRY CLEANING/LAUNDRY/LINEN
COMPLETE PRINTER SOURCE	1527882	12/16/2014	143.63	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
MILLER TRANSPORTATION	1529270	01/07/2015	800.00	BOWEN ELEMENTARY SCHOOL	0941077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
PERMA BOUND	1528610	12/22/2014	2,303.39	BOWEN ELEMENTARY SCHOOL	0941059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
SP DESIGNS & MANUFACTURING INC	1528059	12/18/2014	45.30	BOWEN ELEMENTARY SCHOOL	0941077	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
5	FY	2015	5,220.62					
FREESE THOMAS L	1528852	12/30/2014	600.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125A	SERVICE, STORYTELLER **
GREEN JOHN R COMPANY	1528060	12/18/2014	5.06	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1529261	01/07/2015	49.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
SCHOOL SPECIALTY	1528723	12/24/2014	598.46	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
4	FY	2015	2,922.50					
CARDINAL OFFICE PRODUCTS	1528234	12/19/2014	299.97	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1528353	12/19/2014	236.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1528107	12/18/2014	20.37	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
3	FY	2015	556.34					
AMERICAS FINEST FILTERS INC	1527765	12/16/2014	96.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381087	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
CARDINAL OFFICE PRODUCTS	1529165	01/07/2015	156.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HOLDEN CUSTOM PRODUCTS	1528538	12/22/2014	30.94	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERV PAK PRODUCTS INC	1528841	12/29/2014	4.30	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215A	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST
SOLUTION TREE LLC	1527797	12/16/2014	366.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOUTHWEST JEFFERSON INC	1528840	12/29/2014	77.07	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1528865	12/30/2014	27.78	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215A	CONTAINER, FOOD 8 OZ STYROFOAM (500/CS) COMPATIBLE W/8 OZ LID WINCUP #F8 VR# 147.05015
7	FY	2015	3,568.39					
CARDINAL OFFICE PRODUCTS	1529075	01/06/2015	258.46	BROOKLAWN YOUTH SERVICES	2212179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GOPHER SPORT	1528304	12/19/2014	29.85	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
OFFICE MAX	1529073	01/06/2015	27.93	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	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 # F5OM97187

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PYRAMID SCHOOL PRODUCTS	1528959	01/02/2015	3.35	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	MARKER, COLORING TYPE, CONICAL TIP, BLUE, WASHABLE (12/BOX) CRAYOLA #58-7800-042 VR# 58-7800-042
SCHOOL SPECIALTY	1528960	01/02/2015	18.72	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	ARTS & CRAFTS (BID #6682) **
5	FY	2015	793.52					
CARDINAL OFFICE PRODUCTS	1529275	01/07/2015	329.34	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OFFICE MAX	1529274	01/07/2015	72.00	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
SARGENT WELCH	1529262	01/07/2015	28.01	BROWN SCHOOL	1651118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SP DESIGNS & MANUFACTURING INC	1528157	12/18/2014	33.22	BROWN SCHOOL	1651118	0610	900XS	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3 COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH MEDIUM (10-12) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
4	FY	2015	839.59					
A READERS CORNER	1528154	12/18/2014	638.14	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PAPERBACK (6875) **
ALL SHRED DOCUMENT SOLUTIONS	1528235	12/19/2014	136.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1527897	12/16/2014	305.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GALT HOUSE THE	1528031	12/18/2014	417.21	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0581	140A	SERVICE, HOTEL ACCOMMODATIONS **
KORT SPINE AND SPORT	1528128	12/18/2014	15,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452025	0339	085AN	SERVICE, PERSONNEL TRAINING **
PURCHASE POWER	1527798	12/16/2014	900.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SARGENT WELCH	1528236	12/19/2014	269.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
U S POSTAL SERVICE	1529036	01/06/2015	392.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0531	125A	SERVICE, POSTAGE/POSTAL **
8	FY	2015	18,730.55					
A READERS CORNER	1528015	12/17/2014	42.56	BYCK ELEMENTARY SCHOOL	2437523	0643	0F3XM	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1528016	12/17/2014	36.64	BYCK ELEMENTARY SCHOOL	2437523	0643	0F3XM	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1529002	01/05/2015	205.29	BYCK ELEMENTARY SCHOOL	2431013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1528190	12/18/2014	340.00	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
HOLDEN CUSTOM PRODUCTS	1528558	12/22/2014	26.18	BYCK ELEMENTARY SCHOOL	2435101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1529025	01/05/2015	99.00	BYCK ELEMENTARY SCHOOL	2431013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
S & S PROGRAMMING	1529066	01/06/2015	152.50	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
SCHOLASTIC INCORPORATED	1528017	12/17/2014	59.64	BYCK ELEMENTARY SCHOOL	2437523	0643	0F3XM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STAGE ONE FAMILY THEATRE	1529051	01/06/2015	10.00	BYCK ELEMENTARY SCHOOL	2432104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
9	FY	2015	3,439.67					
HOLDEN CUSTOM PRODUCTS	1528539	12/22/2014	28.56	CAMP TAYLOR ELEMENTARY	0045101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1528799	12/29/2014	524.00	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1528018	12/17/2014	12.05	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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3	FY	2015	826.49					
HOLDEN CUSTOM PRODUCTS	1528540	12/22/2014	30.94	CANE RUN ELEMENTARY	0055101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RRCNA	1529026	01/05/2015	440.00	CANE RUN ELEMENTARY	0052053	0338	428A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2015	699.74					
CARDINAL OFFICE PRODUCTS	1528613	12/22/2014	16.99	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OFFICE MAX	1528611	12/22/2014	8.16	CAREER AND TECHNICAL EDUCATION	ST11161	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)
PYRAMID SCHOOL PRODUCTS	1528589	12/22/2014	1.24	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD)12 PADS/PKG 3M #6539
SHI INTERNATIONAL	1528736	12/24/2014	65.86	CAREER AND TECHNICAL EDUCATION	ST11161	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
TROXELL COMMUNICATIONS INC	1528790	12/26/2014	49.00	CAREER AND TECHNICAL EDUCATION	ST11161	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) **
5	FY	2015	452.11					
CARDINAL OFFICE PRODUCTS	1528365	12/19/2014	15.96	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1528309	12/19/2014	63.74	CARITAS PEACE ACADEMY	7841077	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
ETA HAND2MIND	1528311	12/19/2014	44.03	CARITAS PEACE ACADEMY	7841077	0610	103X	MANIPULATIVES (BID #6682) **
OFFICE MAX	1528310	12/19/2014	5.28	CARITAS PEACE ACADEMY	7841077	0610	103X	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
4	FY	2015	330.96					
EBSCO SUBSCRIPTION SERVICES	1529059	01/06/2015	28.75	CARRITHERS MIDDLE SCHOOL	1672170	0642	160A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
REXEL SOUTHLAND ELECTRICAL SU	1528331	12/19/2014	154.01	CARRITHERS MIDDLE SCHOOL	1671987	0739	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
2	FY	2015	284.36					
A READERS CORNER	1528019	12/17/2014	15.40	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	BOOK, PAPERBACK (6875) **
STAGE ONE FAMILY THEATRE	1527966	12/17/2014	720.75	CARTER TRADITIONAL ELEMENTARY	6802104	0894	070A	SERVICE, FIELD TRIP ADMISSION/FEE **
2	FY	2015	1,515.84					
BEST STAMP AND SEAL COMPANY	1528151	12/18/2014	25.95	CENTRAL HIGH SCHOOL	1791077	0610	900XF	STAMP **
CARDINAL OFFICE PRODUCTS	1529265	01/07/2015	45.64	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CERTIPORT INC	1528011	12/17/2014	3,333.75	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE **
ELITE HOME THEATER & TECHNOLO	1528246	12/19/2014	96.03	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SCREEN, PROJECTION PULL DOWN, WALL MOUNTED, REAR, ELECTRIC, TRIPOD AND PORTABLE**
ELITE HOME THEATER & TECHNOLO	1528348	12/19/2014	61.85	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 61.50 % OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KORT SPINE AND SPORT	1528128	12/18/2014	15,000.00	CENTRAL HIGH SCHOOL	1792025	0339	085AN	SERVICE, PERSONNEL TRAINING **
PCM SALES INC	1528757	12/24/2014	1,025.75	CENTRAL HIGH SCHOOL	1792147	0734	348A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PURCHASE POWER	1529183	01/07/2015	800.00	CENTRAL HIGH SCHOOL	1791077	0531	900XF	SERVICE, POSTAGE METER **
SCHOOL HEALTH CORPORATION	1527984	12/17/2014	71.14	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1528020	12/17/2014	344.00	CENTRAL HIGH SCHOOL	1792138	0692	348A	EQUIPMENT, AND HEALTH SUPPLIES **
WOMA BERNARD	1528152	12/18/2014	650.00	CENTRAL HIGH SCHOOL	1792170	0349	310A	SERVICE, FEE **
11	FY	2015	24,115.61					
CAMPBELLSVILLE UNIVERSITY	1528877	12/30/2014	2,190.00	CERTIFIED PERSONNEL	CT12099	0569	4014B	SERVICE, TUITION **
DELL COMPUTER CORPORATION	1528743	12/24/2014	489.00	CERTIFIED PERSONNEL	CT11099	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1000000239) **OPTIPLEX 7020, i3-4150 DUAL CORE 3.4GHz 3M, W/HD4400 GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 16X DVD RW, INTEGRATED VIDEO, WI
ZIP RECRUITER INC	1528691	12/23/2014	3,330.00	CERTIFIED PERSONNEL	CT11099	0549	900XS	SERVICE, ADVERTISING/SPECIALTY **
3	FY	2015	6,009.00					
BRAINPOP	1529223	01/07/2015	2,095.00	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	SOFTWARE **
OFFICE MAX	1528489	12/22/2014	6.12	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BX BIC VR # N2BL11BE
SCHOOL SPECIALTY	1528305	12/19/2014	30.35	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1528306	12/19/2014	5.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PEACOCK # 5472-1 VR # 085575
SCOTT ELECTRIC	1529174	01/07/2015	300.00	CHENOWETH ELEMENTARY SCHOOL	0461059	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)
5	FY	2015	2,482.07					
FLAGHOUSE INC	1528399	12/19/2014	18.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2015	133.40					
CARDINAL OFFICE PRODUCTS	1528628	12/22/2014	21.85	CLASSIFIED PERSONNEL	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528763	12/24/2014	28.65	CLASSIFIED PERSONNEL	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PYRAMID SCHOOL PRODUCTS	1528777	12/24/2014	5.38	CLASSIFIED PERSONNEL	CS11099	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
3	FY	2015	490.02					
CARDINAL OFFICE PRODUCTS	1527814	12/16/2014	49.11	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1527805	12/16/2014	2,093.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
SCHOOL SPECIALTY	1529112	01/06/2015	14.75	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MANIPULATIVES (BID #6682) **
3	FY	2015	4,049.73					
CARDINAL OFFICE PRODUCTS	1528159	12/18/2014	128.56	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1529113	01/06/2015	27.91	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1528022	12/17/2014	34.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1529175	01/07/2015	33.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
POMEROY IT SOLUTIONS	1528400	12/19/2014	15.40	COCHRANE ELEMENTARY SCHOOL	0831013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
5	FY	2015	593.85					
APPLE COMPUTER INC	1528199	12/18/2014	4,730.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0734	900XF	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
REXEL SOUTHLAND ELECTRICAL SU	1527823	12/16/2014	61.56	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
2	FY	2015	4,791.56					
CARDINAL OFFICE PRODUCTS	1528401	12/19/2014	26.46	COMMUNICATIONS AND COMMUNITY RELATIONSCC11749	0610	900XS		PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1528480	12/22/2014	468.00	COMMUNICATIONS AND COMMUNITY RELATIONSCC11511	0894			
2	FY	2015	9,016.92					
POMEROY IT SOLUTIONS	1528037	12/18/2014	182.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1528459	12/19/2014	539.00	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	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) **
STAPLES	1528846	12/29/2014	475.60	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
3	FY	2015	1,886.00					
CARDINAL OFFICE PRODUCTS	1527781	12/16/2014	57.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PERMA BOUND	1528312	12/19/2014	2,900.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
POMEROY IT SOLUTIONS	1529217	01/07/2015	396.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1528160	12/18/2014	2.05	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, BROWN, NONTOXIC , WASHABLE (12/BOX) LIQUIMARK #81202
SCHOOL SPECIALTY	1528161	12/18/2014	8.18	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART # WNP1218500SS VR # 085597
SCHOOL SPECIALTY	1528490	12/22/2014	25.92	CONWAY MIDDLE SCHOOL	1642104	0610	125A	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
6	FY	2015	3,762.12					
BLUE MEDIA SUPPLY INC	1528245	12/19/2014	31.75	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. SONY (BID DISCOUNT IS 48.05 % OFF LIST) **
LABELS	1528023	12/17/2014	132.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	STICKER **

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POMEROY IT SOLUTIONS	1529071	01/06/2015	435.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
S & S PROGRAMMING	1529222	01/07/2015	152.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1528430	12/19/2014	81.04	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2015	839.79					
CARDINAL OFFICE PRODUCTS	1528484	12/22/2014	153.00	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELTA EDUCATION/CAMBRIDGE PH	1528888	12/30/2014	850.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
2	FY	2015	4,415.80					
CARDINAL OFFICE PRODUCTS	1529190	01/07/2015	8.04	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1529118	01/06/2015	2.24	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296
PYRAMID SCHOOL PRODUCTS	1529205	01/07/2015	13.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
SARGENT WELCH	1529214	01/07/2015	74.93	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCHOOL SPECIALTY	1529065	01/06/2015	5.98	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PEACOCK # 5484-1 VR # 085397
SCHOOL SPECIALTY	1529266	01/07/2015	36.95	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1529053	01/06/2015	120.00	CROSBY MIDDLE SCHOOL	1191059	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)
WARDS NATURAL SCIENCE ESTABL	1529225	01/07/2015	109.80	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
8	FY	2015	1,570.81					
A READERS CORNER	1528162	12/18/2014	475.32	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310A	BOOK **
BLUE MEDIA SUPPLY INC	1528163	12/18/2014	27.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1529105	01/06/2015	8.70	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CHILDRENS PLUS INC	1529285	01/07/2015	2,508.30	CRUMS LANE ELEMENTARY SCHOOL	0922170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1528024	12/17/2014	22.49	CRUMS LANE ELEMENTARY SCHOOL	0921121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1528026	12/17/2014	19.77	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LEARNING A-Z COMPANY	1528258	12/19/2014	3,039.05	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310A	SOFTWARE **
PCM SALES INC	1528223	12/19/2014	282.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1528025	12/17/2014	17.15	CRUMS LANE ELEMENTARY SCHOOL	0921121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SP DESIGNS & MANUFACTURING INC	1528332	12/19/2014	3.02	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT X - LARGE (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
10	FY	2015	7,594.00					

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ASCD	1529306	01/07/2015	594.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FREDERICK ASSET PROTECTION LLC	1528403	12/19/2014	332.40	CURRICULUM MANAGEMENT	CM11274	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
NOTEWORTHY SHEET MUSIC SERVIC	1528981	01/05/2015	40.50	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
3	FY	2015	1,004.70					
ACT INC	1528699	12/24/2014	250.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217		0646	900XS	TEST **
COMPLETE PRINTER SOURCE	1528698	12/24/2014	271.98	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217		0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DELL COMPUTER CORPORATION	1528891	12/30/2014	463.06	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217		0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
3	FY	2015	1,822.22					
ALTERNATIVE ELECTRICAL SERVICE	1528996	01/05/2015	300.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
ANIXTER INC	1529067	01/06/2015	172.50	DIGITAL TECHNOLOGY	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
APPLE COMPUTER INC	1528209	12/18/2014	396.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1528750	12/24/2014	4,730.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1528751	12/24/2014	22,920.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1528893	12/30/2014	2,799.95	DIGITAL TECHNOLOGY	DG12013	0734	1624	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1529044	01/06/2015	2,799.95	DIGITAL TECHNOLOGY	DG12013	0734	1624	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
ARROW ELECTRIC CO INC	1529173	01/07/2015	950.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CREATIVE IMAGE TECHNOLOGIES	1527804	12/16/2014	11,691.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1527806	12/16/2014	77.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1528013	12/17/2014	48.12	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1528727	12/24/2014	1,928.25	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1528728	12/24/2014	3,275.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1528729	12/24/2014	655.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1528922	12/31/2014	48.12	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1529043	01/06/2015	382.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DELL COMPUTER CORPORATION	1528213	12/18/2014	6,602.99	DIGITAL TECHNOLOGY	DG11508	0739		COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1528748	12/24/2014	360.78	DIGITAL TECHNOLOGY	DG12013	0734	1624	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1528749	12/24/2014	287.97	DIGITAL TECHNOLOGY	DG12013	0734	1624	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)

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EXTREME NETWORKS INC	1528098	12/18/2014	21,420.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
GOVCONNECTION INC	1528621	12/22/2014	278.04	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1528744	12/24/2014	69.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRAYBAR ELECTRIC COMPANY INC	1528707	12/24/2014	4,250.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	SERVICE, MAINTENANCE **
INSIGHT PUBLIC SECTOR INC	1529235	01/07/2015	28.75	DIGITAL TECHNOLOGY	DG12013	0734	1624	MOUSE, "MOUSE-IN-A-BOX" SCROLL OPTO-MECHANICAL- 2 BUTTONS-SCROLL ROLLER CABLE KENSINGTON USB #64480 KENSINGTON VRN# K72400US
METRO BUSINESS MACHINES INC	1529060	01/06/2015	10,080.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	SERVICE, REPAIR LASER PRINTER (6708) **
PCM SALES INC	1528226	12/19/2014	624.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1528227	12/19/2014	282.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1528229	12/19/2014	282.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1528902	12/30/2014	564.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1528903	12/30/2014	1,816.65	DIGITAL TECHNOLOGY	DG12013	0734	1624	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1528196	12/18/2014	1,664.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	(KYMA-758-M-1400000335 1) (1045) ** PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1528198	12/18/2014	2,080.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1528225	12/19/2014	973.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1528228	12/19/2014	973.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1528297	12/19/2014	1,946.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1528299	12/19/2014	3,512.00	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	1528651	12/23/2014	1,938.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1528745	12/24/2014	38,380.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** 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 (KYMA-758-1000000237-7)(

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POMEROY IT SOLUTIONS	1528758	12/24/2014	4,830.00	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	1528759	12/24/2014	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	1528760	12/24/2014	9,780.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1528770	12/24/2014	973.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1528771	12/24/2014	38,468.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1528772	12/24/2014	1,380.00	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	1528773	12/24/2014	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	1528774	12/24/2014	4,970.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	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 (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1528896	12/30/2014	5,520.00	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	1528897	12/30/2014	973.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1528898	12/30/2014	2,919.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **

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POMEROY IT SOLUTIONS	1528899	12/30/2014	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, DVD RW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1528900	12/30/2014	143.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1528904	12/30/2014	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, DVD RW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1528906	12/30/2014	832.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1529224	01/07/2015	1,946.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
ROCKY MOUNTAIN RAM LLC	1528894	12/30/2014	4,071.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	MEMORY **
55	FY	2015	390,909.25					
A READERS CORNER	1529172	01/07/2015	17.55	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0643	900XS	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1528307	12/19/2014	111.82	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528607	12/22/2014	10.57	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529158	01/07/2015	30.27	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COUNCIL OF ADM OF SPECIAL ED INC	1527884	12/16/2014	20.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0643	900XS	PUBLICATION **
GREEN JOHN R COMPANY	1528308	12/19/2014	22.68	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
OFFICE MAX	1527883	12/16/2014	5.16	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	PAD, LEGAL 5" X 8" 16LB PAPER PADDED JR SIZE WHITE ONLY RULED 50 SHEETS/PAD TOPS/OFFICEMAX BRAND VR # P30M97310 (SOLD IN DOZEN PADS 5.16/DZ)
OFFICE MAX	1528721	12/24/2014	376.75	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1528984	01/05/2015	9.60	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0610	900XS	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F50M97186
PYRAMID SCHOOL PRODUCTS	1529171	01/07/2015	30.90	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0610	900XS	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILL #18437
SHI INTERNATIONAL	1529042	01/06/2015	197.58	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SOUTHWEST AIRLINES	1528842	12/29/2014	7,075.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11139	0582	900XS	SERVICE, TRANSPORTATION **
12	FY	2015	11,352.98					
CARDINAL OFFICE PRODUCTS	1527876	12/16/2014	485.13	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1528421	12/19/2014	28.28	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HOLDEN CUSTOM PRODUCTS	1528541	12/22/2014	176.00	DIXIE ELEMENTARY SCHOOL	0825101	0694	215A	IMPRINTED ITEM **
3	FY	2015	895.54					
CARDINAL OFFICE PRODUCTS	1529159	01/07/2015	114.66	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
METRO FENCE INDUSTRIES	1528722	12/24/2014	3,116.00	DOSS HIGH SCHOOL	1001087	0434	900XF	FENCE & FENCE PART **
PLANNED PARENTHOOD	1528404	12/19/2014	100.00	DOSS HIGH SCHOOL	1002104	0349	125A	SERVICE, FEE **
POMEROY IT SOLUTIONS	1528907	12/30/2014	52.00	DOSS HIGH SCHOOL	1002944	0734	348A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SOLUTION TREE LLC	1528703	12/24/2014	2,276.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TEXTBOOK WAREHOUSE INC	1528431	12/19/2014	2,145.00	DOSS HIGH SCHOOL	1001170	0643	900XA	WORKBOOK **
6	FY	2015	10,711.41					
GREEN JOHN R COMPANY	1529170	01/07/2015	5.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 65 LB PACON VR # PAC-9203
SCHOOL SPECIALTY	1529160	01/07/2015	13.92	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SEXTON TOM ASSOCIATES	1529181	01/07/2015	732.60	DUNN ELEMENTARY SCHOOL	1563611	0733	9Y4X	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
3	FY	2015	1,882.56					
APPERSON INC	1528407	12/19/2014	21.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1528406	12/19/2014	190.00	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
BLUEGRASS EDUCATIONAL TECHNO	1528432	12/19/2014	12,999.87	DUPONT MANUAL HIGH SCHOOL	2002944	0697	348A	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
CARDINAL OFFICE PRODUCTS	1528333	12/19/2014	31.66	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529068	01/06/2015	537.76	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1527810	12/16/2014	48.12	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
FRAZIER REHAB CTR / JEWISH SPORT	1528405	12/19/2014	15,000.00	DUPONT MANUAL HIGH SCHOOL	2001025	0610	900XF	SERVICE, PROFESSIONAL **
JOURNEY ED	1528797	12/29/2014	19.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEAP MOTION INC	1528449	12/19/2014	359.95	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
NASCO	1528672	12/23/2014	39.95	DUPONT MANUAL HIGH SCHOOL	2002145	0697	348A	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	1529251	01/07/2015	47.52	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
11	FY	2015	33,515.03					
CARDINAL OFFICE PRODUCTS	1528434	12/19/2014	2.63	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
SCHOOL SPECIALTY	1528433	12/19/2014	17.59	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
2	FY	2015	58.61					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1528634	12/22/2014	18.18	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	1528493	12/22/2014	199.98	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528595	12/22/2014	421.68	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528596	12/22/2014	76.62	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528775	12/24/2014	37.24	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528776	12/24/2014	70.28	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528848	12/29/2014	35.14	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528850	12/30/2014	295.30	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529094	01/06/2015	617.00	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529345	01/07/2015	15.28	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CHILD CARE COUNCIL OF KY	1528713	12/24/2014	1,320.00	EARLY CHILDHOOD	EA12053	0569	655AK	SERVICE, TUITION **
CLINT CHEMICALS & JANITORIAL SU	1527767	12/16/2014	871.40	EARLY CHILDHOOD	EA12037	0697	655AL	SUPPLIES, MISCELLANEOUS CUSTODIAL **
GREEN JOHN R COMPANY	1528193	12/18/2014	55.80	EARLY CHILDHOOD	EA12001	0739	655AJ	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1528594	12/22/2014	1.93	EARLY CHILDHOOD	EA12006	0610	135A	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1528631	12/22/2014	340.00	EARLY CHILDHOOD	EA12842	0610	135A	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1528789	12/26/2014	2.77	EARLY CHILDHOOD	EA12006	0610	135A	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1528967	01/02/2015	13.49	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528070	12/18/2014	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528071	12/18/2014	11.97	EARLY CHILDHOOD	EA12001	0610	655AJ	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1528072	12/18/2014	58.00	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528073	12/18/2014	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528074	12/18/2014	58.00	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528075	12/18/2014	96.79	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528076	12/18/2014	40.42	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528077	12/18/2014	58.00	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528078	12/18/2014	36.25	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528079	12/18/2014	20.21	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528085	12/18/2014	58.00	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528086	12/18/2014	89.06	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528087	12/18/2014	58.00	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528088	12/18/2014	72.49	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528089	12/18/2014	193.59	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528090	12/18/2014	217.48	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528091	12/18/2014	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528092	12/18/2014	181.24	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528458	12/19/2014	58.00	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **

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KAPLAN EARLY LEARNING CO	1528463	12/19/2014	58.00	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528464	12/19/2014	37.22	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528465	12/19/2014	58.00	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528468	12/19/2014	58.00	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528629	12/22/2014	144.99	EARLY CHILDHOOD	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528630	12/22/2014	36.25	EARLY CHILDHOOD	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528633	12/22/2014	96.79	EARLY CHILDHOOD	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528635	12/22/2014	145.19	EARLY CHILDHOOD	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528872	12/30/2014	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1528966	01/02/2015	16.16	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1529064	01/06/2015	438.90	EARLY CHILDHOOD	EA12053	0697	655AM	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENWAY DISTRIBUTORS	1527824	12/16/2014	94.32	EARLY CHILDHOOD	EA12001	0610	135A	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527825	12/16/2014	94.32	EARLY CHILDHOOD	EA12001	0610	135A	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527916	12/17/2014	94.32	EARLY CHILDHOOD	EA12001	0610	655AJ	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527917	12/17/2014	38.40	EARLY CHILDHOOD	EA12001	0610	655AL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527918	12/17/2014	94.32	EARLY CHILDHOOD	EA12001	0610	655AL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527919	12/17/2014	94.32	EARLY CHILDHOOD	EA12001	0610	655AL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527920	12/17/2014	94.32	EARLY CHILDHOOD	EA12001	0610	135A	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527921	12/17/2014	94.32	EARLY CHILDHOOD	EA12001	0610	135A	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527922	12/17/2014	94.32	EARLY CHILDHOOD	EA12001	0610	135A	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527923	12/17/2014	94.32	EARLY CHILDHOOD	EA12001	0610	655AJ	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527924	12/17/2014	23.80	EARLY CHILDHOOD	EA12001	0610	655AL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527925	12/17/2014	94.32	EARLY CHILDHOOD	EA12001	0610	655AL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527926	12/17/2014	94.32	EARLY CHILDHOOD	EA12001	0610	655AL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1527927	12/17/2014	94.32	EARLY CHILDHOOD	EA12001	0610	655AL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1528043	12/18/2014	94.32	EARLY CHILDHOOD	EA12001	0610	655AL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1528638	12/23/2014	94.32	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1528783	12/26/2014	23.80	EARLY CHILDHOOD	EA12001	0610	655AL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAKESHORE LEARNING	1527960	12/17/2014	9.29	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1528965	01/02/2015	37.19	EARLY CHILDHOOD	EA12006	0610	135A	MANIPULATIVES (BID #6682) **
PCM SALES INC	1528796	12/29/2014	282.00	EARLY CHILDHOOD	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PLAK SMACKER	1527982	12/17/2014	36.72	EARLY CHILDHOOD	EA12037	0697	655AL	SUPPLIES, MISCELLANEOUS HEALTH **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT ELECTRIC	1528344	12/19/2014	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	1528765	12/24/2014	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	1528766	12/24/2014	35.80	EARLY CHILDHOOD	EA12001	0610	135A	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)
SHI INTERNATIONAL	1529047	01/06/2015	658.60	EARLY CHILDHOOD	EA11842	0650	135X	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
WILSON CHARLIE APPLIANCES	1529041	01/06/2015	197.00	EARLY CHILDHOOD	EA11842	0739	135X	REFRIGERATOR **
73	FY	2015	26,170.38					
ANAJET LL	1528429	12/19/2014	0.00	EASTERN HIGH SCHOOL	0072144	0734	348A	SERVICE, SHIPPING & HANDLING (FREIGHT) ** FOB DESTINATION PER BID 6824
APPLE COMPUTER INC	1528202	12/18/2014	1,898.00	EASTERN HIGH SCHOOL	0072944	0734	348A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1528203	12/18/2014	297.00	EASTERN HIGH SCHOOL	0072944	0734	348A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
BARNES & NOBLE	1528371	12/19/2014	1,119.96	EASTERN HIGH SCHOOL	0072944	0734	348A	E-READER, NOOK 10" SAMSUNG GALAXY TAB 4 (KPC2010) (1020)
BLUE MEDIA SUPPLY INC	1528012	12/17/2014	1,999.99	EASTERN HIGH SCHOOL	0072944	0734	348A	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DELL COMPUTER CORPORATION	1528204	12/18/2014	3,512.00	EASTERN HIGH SCHOOL	0072944	0734	348A	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1528205	12/18/2014	15,360.00	EASTERN HIGH SCHOOL	0072944	0734	348A	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1000000239) **OPTIPLEX 3020, PENTIUM G3220 DUAL CORE, 3.0GHZ W/HD GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 8X SLIMLINE DVD RW, INTEGRATED VIDEO, WIN 7P
HARLAND CLARKE CORP	1529312	01/07/2015	234.39	EASTERN HIGH SCHOOL	0071977	0610	900XA	RECEIPT **
KOCH AIR CONDITIONING	1528378	12/19/2014	76.72	EASTERN HIGH SCHOOL	0071087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KORT SPINE AND SPORT	1528128	12/18/2014	15,000.00	EASTERN HIGH SCHOOL	0072025	0339	085AN	SERVICE, PERSONNEL TRAINING **
MCCULLOCH ASSOCIATES ARCHITECT	1528579	12/22/2014	18,750.00	EASTERN HIGH SCHOOL	0073611	0450	929X	SERVICE, ARCHITECTS **
OFFICE MAX	1528446	12/19/2014	389.74	EASTERN HIGH SCHOOL	0071118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PERMA BOUND	1528004	12/17/2014	354.58	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
POMEROY IT SOLUTIONS	1527970	12/17/2014	724.00	EASTERN HIGH SCHOOL	0072944	0734	348A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SAM ASH MUSIC COMPANY	1528376	12/19/2014	626.00	EASTERN HIGH SCHOOL	0071118	0739	900XF	GONG, 36" W/STAND WUHAN VR# WU-007-36
SCHOOL SPECIALTY	1529316	01/07/2015	14.00	EASTERN HIGH SCHOOL	0071059	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
16	FY	2015	83,739.08					
AXELROD JUDITH A	1528851	12/30/2014	975.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0322	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1528069	12/18/2014	84.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
2	FY	2015	1,081.77					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1527979	12/17/2014	16.90	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528386	12/19/2014	131.64	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GHEENS SCIENCE HALL RAUCH PLAN	1528597	12/22/2014	500.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, RENTAL **
GREEN JOHN R COMPANY	1527792	12/16/2014	10.87	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1528385	12/19/2014	36.00	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
PYRAMID SCHOOL PRODUCTS	1528384	12/19/2014	13.50	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	CRAYON, CONSTRUCTION PAPER, 3-5/8 X 5/16 SIZE, 16/ BOX, ASSORTED COLORS, CRAYOLA 52-5817
SADLIER OXFORD	1528417	12/19/2014	959.80	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	BOOK **
7		FY 2015	3,447.65					
COURIER JOURNAL	1529167	01/07/2015	33.00	EMPLOYEE RELATIONS	ER11517	0642	900XS	NEWSPAPER **
JEN TEX DELIS	1529166	01/07/2015	61.97	EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
2		FY 2015	94.97					
BOUND TO STAY BOUND BOOKS INC	1528064	12/18/2014	1,180.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
DEMCO	1528424	12/19/2014	15.66	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	SUPPLIES, LIBRARY (6870) **
FOLLETT SCHOOL SOLUTIONS	1528065	12/18/2014	370.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
HOLDEN CUSTOM PRODUCTS	1528542	12/22/2014	202.40	ENGELHARD ELEMENTARY SCHOOL	2405101	0694	215A	IMPRINTED ITEM **
PEARSON ASSESSMENTS	1528260	12/19/2014	640.94	ENGELHARD ELEMENTARY SCHOOL	2401918	0643	900XA	KIT, TEACHING **
SAFETY SOLUTIONS INC	1528374	12/19/2014	24.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125A	EQUIPMENT & SUPPLIES, SAFETY (6527) **
6		FY 2015	2,474.89					
POMEROY IT SOLUTIONS	1528133	12/18/2014	45.40	ESL	LE12806	0734	3454	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1		FY 2015	45.40					
A READERS CORNER	1528156	12/18/2014	11.02	ESL NEWCOMER CENTER	1861124	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
ARROW ELECTRIC CO INC	1528663	12/23/2014	190.00	ESL NEWCOMER CENTER	1861124	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1528767	12/24/2014	16.90	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DRENNAN EQUIPMENT COMPANY	1528111	12/18/2014	3,166.80	ESL NEWCOMER CENTER	1861124	0733	900XS	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY #CO3660BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
GREEN JOHN R COMPANY	1529074	01/06/2015	30.00	ESL NEWCOMER CENTER	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
OFFICE MAX	1528109	12/18/2014	779.48	ESL NEWCOMER CENTER	1861124	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
OFFICE MAX	1529106	01/06/2015	33.87	ESL NEWCOMER CENTER	1861124	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972

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PCM SALES INC	1528913	12/30/2014	282.00	ESL NEWCOMER CENTER	1861124	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1528248	12/19/2014	22.00	ESL NEWCOMER CENTER	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1528912	12/30/2014	118.00	ESL NEWCOMER CENTER	1861124	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1527885	12/16/2014	13.95	ESL NEWCOMER CENTER	1861124	0610	900XS	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 100 STRIP STAPLES IN 1/4" 3/8" 1/2" OR 5/8") BOSTITCH # B310HDS
PYRAMID SCHOOL PRODUCTS	1528739	12/24/2014	3.18	ESL NEWCOMER CENTER	1861124	0610	900XS	PEN, BALLPOINT MEDIUM RED, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1529107	01/06/2015	3.58	ESL NEWCOMER CENTER	1861124	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
SCHOOL SPECIALTY	1528690	12/23/2014	55.43	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
14	FY	2015	5,827.61					
ARROW ELECTRIC CO INC	1528061	12/18/2014	300.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1528370	12/19/2014	5.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FREEDOM SCIENTIFIC	1528009	12/17/2014	2,590.00	EXCEPTIONAL CHILD EDUCATION	EC17013	0650	0F69A	SOFTWARE **
MAXI AIDS	1528921	12/31/2014	99.50	EXCEPTIONAL CHILD EDUCATION	EC17048	0610	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
POMEROY IT SOLUTIONS	1528461	12/19/2014	1,175.00	EXCEPTIONAL CHILD EDUCATION	EC11177	0439		SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1528920	12/31/2014	1,026.00	EXCEPTIONAL CHILD EDUCATION	EC17048	0650	0F69A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SLOSSON EDUCATIONAL PUBLICATI	1529282	01/07/2015	285.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337AA	FORM, MISCELLANEOUS **
SOUTHERN TOOL SUPPLY COMPANY	1529290	01/07/2015	28.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337AA	TOOL, ACCESSORIES (GENERIC) **
SUPER DUPER PUBLICATION	1528035	12/18/2014	398.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0650	160A	SERVICE, SUBSCRIPTION (ON-LINE) **
SUPER DUPER PUBLICATION	1528036	12/18/2014	199.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
SUPPORTING SUCCESS FOR CHILDR	1528131	12/18/2014	100.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
UNIVERSITY OF LOUISVILLE	1527933	12/17/2014	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0616	900XS	FOOD, MISCELLANEOUS **
12	FY	2015	9,112.29					
COMFORT SYSTEMS USA (KENTUCK	1529271	01/07/2015	114,700.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
DALMATIAN FIRE INC	1528885	12/30/2014	6,458.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	914X5	SERVICE, FIRE SPRINKLER (6844) **
SCHARDEIN MECHANICAL CONTRAC	1528241	12/19/2014	3,781.11	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	914X5	SERVICE, PLUMBING **
WALL PROTECTION LLC	1527911	12/16/2014	209.50	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
4	FY	2015	128,062.35					
CARDINAL OFFICE PRODUCTS	1528237	12/19/2014	19.75	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	87.69					
A READERS CORNER	1529310	01/07/2015	45.43	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **

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CARDINAL OFFICE PRODUCTS	1528991	01/05/2015	48.66	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PRESENTATION SOLUTIONS	1529001	01/05/2015	559.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
3	FY	2015	1,095.33					
ACT MASTERY	1528257	12/19/2014	89.50	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BALES EQUIPMENT SOLUTIONS	1527841	12/16/2014	16,500.00	FAIRDALE HIGH SCHOOL	0572155	0739	348A	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CARDINAL OFFICE PRODUCTS	1527794	12/16/2014	355.10	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529326	01/07/2015	84.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529327	01/07/2015	1,195.08	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1528992	01/05/2015	5,000.00	FAIRDALE HIGH SCHOOL	0571077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
KENTUCKY ASSOCIATION OF SCHOOLS	1528393	12/19/2014	400.00	FAIRDALE HIGH SCHOOL	0571118	0810	900XF	SERVICE, MEMBERSHIP **
MILES AHEAD MUSIC	1527793	12/16/2014	109.20	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP P & H VR # 44VLN
NATL STRENGTH & CONDITIONING ASSOCIATION	1528419	12/19/2014	240.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1529185	01/07/2015	413.43	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PEACE EDUCATION PROGRAM	1529305	01/07/2015	675.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, TRAINING **
POMEROY IT SOLUTIONS	1528197	12/18/2014	670.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1528252	12/19/2014	2,782.00	FAIRDALE HIGH SCHOOL	0572155	0734	348A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1529325	01/07/2015	495.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1529329	01/07/2015	13.82	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1529332	01/07/2015	240.00	FAIRDALE HIGH SCHOOL	0571118	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)
TOTAL FILTRATION SERVICES INC	1528472	12/22/2014	318.81	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	FILTER, ROLL W/SCRIM BACKING ON CAMBRIDGE CORE 56 7/8", FILTRATION GROUP #5' AUTO ROLL, VRN: 5' CAMBRIDGE CORE
17	FY	2015	33,390.13					
4 D DESIGNS LLC	1528188	12/18/2014	618.00	FARMER ELEMENTARY	2121077	0734	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
A READERS CORNER	1528189	12/18/2014	25.93	FARMER ELEMENTARY	2121124	0643	900XA	BOOK, PAPERBACK (6875) **
AMERICAN LIBRARY ASSOCIATION	1528186	12/18/2014	24.30	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1528187	12/18/2014	39.00	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
GREEN JOHN R COMPANY	1529331	01/07/2015	26.06	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOLASTIC MAGAZINES	1528001	12/17/2014	24.75	FARMER ELEMENTARY	2121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
6	FY	2015	1,728.90					
A READERS CORNER	1529319	01/07/2015	7.14	FARNSLEY MIDDLE SCHOOL	0492170	0643	160A	BOOK, PAPERBACK (6875) **
PIMSER OUTREACH SERVICES	1529208	01/07/2015	1,000.00	FARNSLEY MIDDLE SCHOOL	0491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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2	FY	2015	1,587.03					
A READERS CORNER	1527973	12/17/2014	11.67	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
BSN SPORTS	1527978	12/17/2014	13.11	FERN CREEK ELEMENTARY SCHOOL	0111077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLESON (SPECIFY STYLE, COLOR, SIZE) **
KELLY PAUL OCONNER	1528028	12/17/2014	625.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0679	125A	SERVICE, JUGGLER **
SP DESIGNS & MANUFACTURING INC	1527975	12/17/2014	27.18	FERN CREEK ELEMENTARY SCHOOL	0111077	0893	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
4	FY	2015	856.33					
ALTERNATIVE ELECTRICAL SERVICE	1528044	12/18/2014	65.00	FERN CREEK HIGH SCHOOL	0123611	0450	915X	SERVICE, ELECTRICAL (6608) **
APPLE COMPUTER INC	1528741	12/24/2014	899.97	FERN CREEK HIGH SCHOOL	0122182	0650	348A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1527826	12/16/2014	12.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1528210	12/18/2014	568.80	FERN CREEK HIGH SCHOOL	0127170	0734	0F2XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DELL COMPUTER CORPORATION	1528211	12/18/2014	878.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DUPLICATOR SALES AND SERVICE IN	1527821	12/16/2014	413.90	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
HILLYARD KENTUCKY	1528038	12/18/2014	179.82	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1529247	01/07/2015	221.82	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LEGO EDUCATION	1528185	12/18/2014	1,065.95	FERN CREEK HIGH SCHOOL	0122144	0739	348A	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PCM SALES INC	1528253	12/19/2014	886.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1528254	12/19/2014	7,172.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1528255	12/19/2014	28.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1528256	12/19/2014	590.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1528326	12/19/2014	70.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1528827	12/29/2014	2,485.00	FERN CREEK HIGH SCHOOL	0121013	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 (KYMA0758-1000000237-7) (**SPECIFY DE
SHI INTERNATIONAL	1528010	12/17/2014	359.04	FERN CREEK HIGH SCHOOL	0122182	0650	348A	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
STAR PHYSICAL THERAPY LP	1528129	12/18/2014	15,000.00	FERN CREEK HIGH SCHOOL	0122025	0339	085AN	SERVICE, PERSONNEL TRAINING **

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TROXELL COMMUNICATIONS INC	1528000	12/17/2014	449.99	FERN CREEK HIGH SCHOOL	0127170	0734	0F2XJ	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) **
18		FY 2015	65,338.89					
CARDINAL OFFICE PRODUCTS	1529317	01/07/2015	106.38	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1527972	12/17/2014	177.14	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, LIBRARY (6870) **
OFFICE MAX	1528324	12/19/2014	17.45	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASST CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97183
READING RECOVERY COUNCIL NORT	1529330	01/07/2015	3,240.00	FIELD ELEMENTARY SCHOOL	2501053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4		FY 2015	3,575.70					
CARDINAL OFFICE PRODUCTS	1527886	12/16/2014	99.99	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528908	12/30/2014	134.44	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529017	01/05/2015	8.22	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1528153	12/18/2014	90.80	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4		FY 2015	438.88					
GOVERNMENT FINANCE OFFICERS A	1529029	01/05/2015	1,080.00	FINANCIAL SERVICES	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
1		FY 2015	1,080.00					
CARDINAL OFFICE PRODUCTS	1528322	12/19/2014	145.74	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HOLDEN CUSTOM PRODUCTS	1528543	12/22/2014	237.60	FOSTER TRADITIONAL ACADEMY	2705101	0694	215A	IMPRINTED ITEM **
PERMA BOUND	1528366	12/19/2014	532.23	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
POMEROY IT SOLUTIONS	1527968	12/17/2014	387.00	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SHIVELY SPORTING GOODS	1528568	12/22/2014	333.07	FOSTER TRADITIONAL ACADEMY	2702104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SP DESIGNS & MANUFACTURING INC	1529315	01/07/2015	3.02	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT X - LARGE (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
TROXELL COMMUNICATIONS INC	1528570	12/22/2014	411.02	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO EIKI (BID DISCOUNT IS 36 % OFF LIST) **
7		FY 2015	3,472.80					
D C TOURS INC	1529308	01/07/2015	300.00	FRAYSER ELEMENTARY SCHOOL	2902104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)

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FRYSCKY INC	1528320	12/19/2014	75.00	FRAYSER ELEMENTARY SCHOOL	2902104	0810	125A	SERVICE, MEMBERSHIP **
2	FY	2015	375.00					
HURST OFFICE SUPPLIERS	1528832	12/29/2014	856.77	GENERAL COUNSEL	GC11805	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
1	FY	2015	856.77					
A M ELECTRIC CO INC	1527771	12/16/2014	105.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1528251	12/19/2014	118.75	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	LAMP **
A M ELECTRIC CO INC	1528995	01/06/2015	390.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
AIR HYDRO POWER	1529050	01/06/2015	6.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIANT INTEGRATORS INC	1525909	12/24/2014	142.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, REPAIR **
ALLIED TOOLS INC	1528854	12/31/2014	56.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (6849) **
AMERICAN METAL SUPPLY CO	1527941	12/18/2014	271.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	METAL, IRON, STEEL & ALUMINUM **
B & H SEPTIC & ENVIRONMENTAL	1528915	12/31/2014	750.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0434	900XS	900XS	SERVICE, REMOVAL SUSPENDE SOLID WASTE 3000 GAL TANK (GREASE TRAP WASTE, SEPTIC TANK WASTE, AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (6825) **
BAILEY TOOLS AND SUPPLY INC	1528096	12/18/2014	30.09	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1528486	12/24/2014	16.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	TOOL, ACCESSORIES (GENERIC) **
BAILEY TOOLS AND SUPPLY INC	1528710	12/29/2014	26.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BALES EQUIPMENT SOLUTIONS	1528737	12/31/2014	54.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1528295	12/24/2014	58.62	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
C R LAURENCE CO	1527878	12/19/2014	161.77	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	GLASS, PLASTICS AND SUPPLIES **
CARDINAL OFFICE PRODUCTS	1528029	12/17/2014	47.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0610	900XS	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CORKEN STEEL PRODUCTS	1528874	01/07/2015	880.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DALTILE CORP	1527770	12/16/2014	14.22	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FLEET PRIDE	1528575	12/24/2014	117.65	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS	900XS	WHEELS & HARDWARE FOR CARS TRUCKS & BUSES (NON-DEALER) **
FLEET PRIDE	1529114	01/07/2015	29.74	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS	900XS	PART, TRAILER REPAIR **
GCS SERVICE INC	1527728	12/16/2014	24.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1528855	12/30/2014	117.17	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1528050	12/19/2014	192.64	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1528820	12/31/2014	213.69	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1529161	01/07/2015	97.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1529197	01/07/2015	117.24	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KENTUCKY CLUTCH	1527840	12/18/2014	250.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS	900XS	PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **
KREBS A C COMPANY	1527691	12/16/2014	42.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
L THORN CO	1527782	12/16/2014	130.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LOUISVILLE LIGHTING & CITY SALES	1527695	12/16/2014	81.35	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE LIGHTING & CITY SALES	1528923	01/05/2015	21.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
MASTERS SUPPLY INC	1527676	12/16/2014	260.33	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	MATERIAL, PLUMBING **

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MASTERS SUPPLY INC	1527692	12/16/2014	131.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1527939	12/18/2014	68.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1527967	12/19/2014	8.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1528485	12/24/2014	90.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1528644	12/24/2014	17.93	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, MANUAL (NON-ELECTRIC) **
MASTERS SUPPLY INC	1528830	12/31/2014	73.13	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1528849	12/31/2014	6.38	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	1528997	01/07/2015	31.43	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MID AMERICA UNIFORMS	1528764	12/24/2014	109.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0893	900XS		PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE AND COLOR) **
MOWER SHOP	1528868	12/31/2014	21.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
NEVCO SCOREBOARD	1528643	12/24/2014	12.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NIXON POWER SERVICES	1524956	12/19/2014	318.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, REPAIR MISCELLANEOUS **
PLUMBERS SUPPLY COMPANY	1528682	12/24/2014	8.52	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTING, PVC-DWV (6969)
PLUMBERS SUPPLY COMPANY	1528811	12/31/2014	10.42	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTING, PVC-DWV (6969)
QUALITY KITCHEN SERVICE	1527715	12/16/2014	400.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1528731	12/24/2014	548.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1528732	12/24/2014	107.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
REXEL SOUTHLAND ELECTRICAL SU	1528158	12/18/2014	59.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1528994	01/06/2015	64.85	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
ROOFING SUPPLY GROUP - KENTUCK	1528916	01/07/2015	576.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
SEAL MASTER OF LOUISVILLE	1529177	01/07/2015	630.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		ASPHALT, PRODUCTS **
SECURITY EQUIPMENT SUPPLY	1527934	12/18/2014	40.65	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS SMOKE DETECTORS **
SECURITY EQUIPMENT SUPPLY	1528473	12/23/2014	64.10	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1528474	12/23/2014	32.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1529204	01/07/2015	99.28	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SERVICE SOLUTIONS GROUP LLC	1528733	12/24/2014	18.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1529027	01/06/2015	20.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1527335	12/17/2014	66.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SOUTHERN TOOL SUPPLY COMPANY	1528577	12/29/2014	479.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1528962	01/07/2015	12.49	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, MANUAL (NON-ELECTRIC) **
SPENCER CONCRETE SERVICE	1528853	12/30/2014	10,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
TAYLOR BATTERY COMPANY INC	1528895	12/31/2014	545.04	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		BATTERY **
VERMEER SOUTH CENTRAL	1527938	12/18/2014	1,226.88	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **
WELDERS SUPPLY CO	1527597	12/18/2014	179.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		TOOL, ACCESSORIES (GENERIC) **
WELDERS SUPPLY CO	1527955	12/17/2014	2,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0449	900XS		GAS, INDUSTRIAL **
66	FY	2015	32,019.92					
APPLE COMPUTER INC	1528207	12/18/2014	99.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502145	0734	348A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1528340	12/19/2014	285.18	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529095	01/06/2015	205.29	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LEARNING ZONE EXPRESS	1527950	12/17/2014	99.95	GEORGIA CHAFFEE TAPP SOUTHPARK	0502145	0645	348A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **

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OFFICE MAX	1529096	01/06/2015	52.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	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
POMEROY IT SOLUTIONS	1528082	12/18/2014	155.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502144	0734	348A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1528768	12/24/2014	691.20	GEORGIA CHAFFEE TAPP SOUTHPARK	0502145	0734	348A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1527871	12/16/2014	30.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600-3/4
PYRAMID SCHOOL PRODUCTS	1529098	01/06/2015	107.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
ROCKLAND INDUSTRIES INC	1527870	12/16/2014	25.96	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1527869	12/16/2014	257.29	GEORGIA CHAFFEE TAPP SOUTHPARK	0502144	0739	348A	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1529097	01/06/2015	38.88	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1529352	01/07/2015	66.87	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	ARTS & CRAFTS (BID #6682) **
13	FY	2015	3,306.44					
APPLE COMPUTER INC	1528206	12/18/2014	198.00	GEORGIA CHAFFEE TAPP WESTPORT	9162145	0734	348A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1527819	12/16/2014	13.23	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1528340	12/19/2014	285.18	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529099	01/06/2015	47.10	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
4	FY	2015	591.88					
A READERS CORNER	1528380	12/19/2014	25.97	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	3104	BOOK, PAPERBACK (6875) **
ALTERNATIVE ELECTRICAL SERVICE	1528045	12/18/2014	65.00	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	SERVICE, ELECTRICAL (6608) **
CARDINAL OFFICE PRODUCTS	1528414	12/19/2014	7.36	GILMORE LANE ELEMENTARY SCHOOL	0581630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1529328	01/07/2015	136.76	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOPHER SPORT	1528420	12/19/2014	8.95	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1527834	12/16/2014	9.80	GILMORE LANE ELEMENTARY SCHOOL	0581630	0610	900XA	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1528415	12/19/2014	35.23	GILMORE LANE ELEMENTARY SCHOOL	0581630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1527831	12/16/2014	72.00	GILMORE LANE ELEMENTARY SCHOOL	0581630	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
PYRAMID SCHOOL PRODUCTS	1527827	12/16/2014	2.59	GILMORE LANE ELEMENTARY SCHOOL	0581630	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21

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SCHOOL SPECIALTY	1527835	12/16/2014	16.72	GILMORE LANE ELEMENTARY SCHOOL	0581630	0610	900XA	PAPER, NEWSPRINT WHITE 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART # WNP912500SS VR # 085596
SCHOOL SPECIALTY	1528418	12/19/2014	26.83	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
11	FY	2015	2,965.38					
CARDINAL OFFICE PRODUCTS	1528389	12/19/2014	41.67	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KSHA	1528396	12/19/2014	165.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1528323	12/19/2014	440.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	428A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INCORPORATED	1528383	12/19/2014	210.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
4	FY	2015	995.48					
CARDINAL OFFICE PRODUCTS	1529322	01/07/2015	2.54	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1528656	12/23/2014	156.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2015	676.88					
CARDINAL OFFICE PRODUCTS	1528321	12/19/2014	52.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529212	01/07/2015	344.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1528314	12/19/2014	36.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCOTT ELECTRIC	1527974	12/17/2014	214.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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)
4	FY	2015	1,620.91					
A READERS CORNER	1528328	12/19/2014	90.87	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1528387	12/19/2014	306.79	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529309	01/07/2015	193.16	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1528351	12/19/2014	141.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PEARSON ASSESSMENTS	1529311	01/07/2015	71.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEST **
SP DESIGNS & MANUFACTURING INC	1528263	12/19/2014	15.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT MEDIUM (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
6	FY	2015	908.48					
ACTION LOGOZ	1529307	01/07/2015	213.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GEDDES RAYMOND & COMPANY INC	1527969	12/17/2014	25.92	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1528391	12/19/2014	24.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1528416	12/19/2014	28.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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LOWES #705 SOUTHWEST	1528372	12/19/2014	189.99	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
OFFICE MAX	1528325	12/19/2014	24.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	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 AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1528573	12/22/2014	14.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1528572	12/22/2014	3.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND1 COLOR ON BACK SIZE XXX - LARGE (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
SP DESIGNS & MANUFACTURING INC	1528316	12/19/2014	5.02	GUTERMUTH ELEMENTARY SCHOOL	1151077	0697	900XF	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY # XBF-200
WHOLESALE SCHOOLWEAR INC	1528655	12/23/2014	384.00	GUTERMUTH ELEMENTARY SCHOOL	1157170	0893	0F2XJ	
10	FY	2015	2,422.95					
ACP DIRECT AFFORDABLE COMPUTE	1529000	01/05/2015	193.75	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
APPLE COMPUTER INC	1529046	01/06/2015	1,498.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BSN SPORTS	1528002	12/17/2014	199.99	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
CARDINAL OFFICE PRODUCTS	1527815	12/16/2014	344.30	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CRITICAL THINKING COMPANY THE	1528373	12/19/2014	19.99	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK **
DUPLICATOR SALES AND SERVICE IN	1529242	01/07/2015	141.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
MARSHALL MICHAEL KIM	1529321	01/07/2015	190.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCOTT ELECTRIC	1529323	01/07/2015	120.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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)
SEAVERS CORBIN	1529033	01/06/2015	60.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
9	FY	2015	8,062.30					
A READERS CORNER	1528571	12/22/2014	68.15	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1528318	12/19/2014	69.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BAILEY TOOLS AND SUPPLY INC	1528313	12/19/2014	54.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
HOLDEN CUSTOM PRODUCTS	1528544	12/22/2014	27.37	HAZELWOOD ELEMENTARY SCHOOL	3005101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1528112	12/18/2014	15.01	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
VOYAGER EXPANDED LEARNING	1529313	01/07/2015	392.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	WORKBOOK **
6	FY	2015	1,545.13					
CARDINAL OFFICE PRODUCTS	1527976	12/17/2014	16.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529320	01/07/2015	19.53	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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IB SOURCE INC	1527977	12/17/2014	198.00	HIGHLAND MIDDLE SCHOOL	3201077	0643	900XF	BOOK **
KROGER	1528191	12/18/2014	400.00	HIGHLAND MIDDLE SCHOOL	3202170	0616	120A	FOOD, MISCELLANEOUS (1020) **
ROGERS BARB R	1528598	12/22/2014	440.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, TRAINING **
5	FY	2015	3,521.06					
BLUE MEDIA SUPPLY INC	1528492	12/22/2014	34.80	HITE ELEMENTARY SCHOOL	0951121	0645	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CONTINENTAL PRESS	1528491	12/22/2014	33.75	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	WORKBOOK **
GREEN JOHN R COMPANY	1528626	12/22/2014	6.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
NATIONAL ART & SCHOOL SUPPLIES	1528640	12/23/2014	19.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1528612	12/22/2014	4.80	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
POMEROY IT SOLUTIONS	1529131	01/06/2015	1,785.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	ESSELTE/OFFICEMAX BRAND VR # F5OM97186 MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1528627	12/22/2014	5.95	HITE ELEMENTARY SCHOOL	0951118	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	1528567	12/22/2014	4.36	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE (50/PKG) 76 LB TRU-RAY #103054 VR#054129
SCHOOL SPECIALTY	1528620	12/22/2014	9.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
9	FY	2015	2,686.86					
CARDINAL OFFICE PRODUCTS	1528738	12/24/2014	6.30	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528986	01/05/2015	299.97	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529070	01/06/2015	33.00	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PSST LLC	1527962	12/17/2014	8,450.00	HUMAN RESOURCES ADMINISTRATION	HU11099	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE **
4	FY	2015	93,001.76					
DUPLICATOR SALES AND SERVICE IN	1528040	12/18/2014	708.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
HOLDEN CUSTOM PRODUCTS	1528545	12/22/2014	23.80	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1528494	12/22/2014	163.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEST **
POMEROY IT SOLUTIONS	1528786	12/26/2014	396.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RENAISSANCE LEARNING	1529061	01/06/2015	3,035.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
SOUTHWEST JEFFERSON INC	1528825	12/29/2014	27.74	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1528837	12/29/2014	27.78	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0697	215A	CONTAINER, FOOD 8 OZ STYROFOAM (500/CS) COMPATIBLE W/8 OZ LID WINCUP #F8 VR# 147.05015

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SYSCO LOUISVILLE FOOD SERVICES	1528826	12/29/2014	29.03	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0697	215A	LID, PLASTIC CLEAR TO FIT 3.25 OZ SOUFFLE CUP (2500/CS) SYSCO/PACTIV #YLS3FRSYS VR# 7793736
8	FY	2015	4,964.30					
ALLIED TOOLS INC	1528932	12/31/2014	451.64	IROQUOIS HIGH SCHOOL	3352143	0739	348A	TOOL, TELECOMMUNICATION GREENLEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1528192	12/18/2014	5,672.41	IROQUOIS HIGH SCHOOL	3352143	0739	348A	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (6849) **
CARDINAL OFFICE PRODUCTS	1528495	12/22/2014	18.14	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528496	12/22/2014	15.60	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528715	12/24/2014	107.08	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1528354	12/19/2014	708.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1527905	12/16/2014	1,000.00	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
KMEA	1528438	12/19/2014	100.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, FEE **
MEL OWEN MUSIC	1529149	01/06/2015	1.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PARTS, MUSICAL INSTRUMENT REPAIR (6910)**
MYTANA MFG CO INC	1528144	12/18/2014	1,399.00	IROQUOIS HIGH SCHOOL	3352143	0739	348A	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL WORKWEAR	1528873	12/30/2014	132.99	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
OFFICE MAX	1528497	12/22/2014	9.56	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
ROBOT EVENTS	1529219	01/07/2015	50.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, FEE **
ROBOT EVENTS	1529220	01/07/2015	50.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1528498	12/22/2014	135.96	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1528499	12/22/2014	1.08	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
16	FY	2015	11,314.19					
CARDINAL OFFICE PRODUCTS	1528454	12/19/2014	45.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528469	12/19/2014	60.52	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528501	12/22/2014	62.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529280	01/07/2015	5.89	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ELITE HOME THEATER & TECHNOLO	1529296	01/07/2015	7.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR. PANASONIC. (BID DISCOUNT IS 26 % OFF LIST) **
GREEN JOHN R COMPANY	1528456	12/19/2014	1.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ORANGE 50/PKG 65 LB PACON VR # PAC-6607
OFFICE MAX	1528455	12/19/2014	9.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F50M97186

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POMEROY IT SOLUTIONS	1528666	12/23/2014	82.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1528452	12/19/2014	32.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
SCHOLASTIC BOOK FAIRS	1528294	12/19/2014	200.00	JACOB ELEMENTARY SCHOOL	3252797	0531	310AM	BOOK **
SCHOOL SPECIALTY	1528500	12/22/2014	514.58	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	RACK, CHAIR 84 CHAIR CAPACITY, NATIONAL PUBLIC SEATING #84
11	FY	2015	1,348.34					
A M ELECTRIC CO INC	1528590	12/22/2014	830.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, FLUORESCENT, F72T12HOES, F72T12 OR F48T12HO SERIES LAMP OPERATION 120/277V RAPID START UNIVERSAL #B295SRUNVHP PHILIPS ADVANCE VR#ICN-2S110-SC-35I
ALLIED TOOLS INC	1528100	12/18/2014	70.56	JCPS DISTRICTWIDE	10	6171M		COMPOUND, LUBRICANT, HEAVY DUTY ANTI-SEIZE, STICK LOCTITE 20 GRAM #41205 (NO SUBSTITUTE)
ALLIED TOOLS INC	1529056	01/06/2015	41.00	JCPS DISTRICTWIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M50452 (P120 GRAIN) 50/PKG NO SUBSTITUTE
AMERICAN METAL SUPPLY CO	1528222	12/19/2014	10.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATHENS COMMERCIAL DOOR AND H.	1528730	12/24/2014	2,670.00	JCPS DISTRICTWIDE	10	6171M		DOOR, METAL 3' X 7' X 1 3/4" FLUSH [R.H.] DEANSTEEL SP418 3070F LI CL
BAILEY TOOLS AND SUPPLY INC	1527799	12/16/2014	44.24	JCPS DISTRICTWIDE	10	6171M		SAW, HOLE 1 1/4" X 1 1/4" HD DEEP CUT MILWAUKEE #49-56-0062
BAILEY TOOLS AND SUPPLY INC	1527940	12/18/2014	41.76	JCPS DISTRICTWIDE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
BAILEY TOOLS AND SUPPLY INC	1528813	12/29/2014	141.54	JCPS DISTRICTWIDE	10	6171C		AUGER, CLOSET HEAVY DUTY WITHOUT DROP HEAD 44 STAND MUSIC WIRE SEXAUER 198002
BATTERIES PLUS #813	1528138	12/18/2014	235.98	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 75 AMP HR W/WING NUT TOP MOUNT TERMINALS WERKER #WKA12-80P WKDC12-80P
BATTERIES PLUS #813	1528949	12/31/2014	477.60	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16" X 5 15/16" X 3 13/16" WERKER #WKA12-7F VR#SLAA12-7F
BEST PLUMBING SPECIALTIES	1528408	12/19/2014	42.25	JCPS DISTRICTWIDE	10	6171M		GASKET, URINAL 2" KOHLER VR #04162
BWB ENTERPRISE	1527986	12/17/2014	327.60	JCPS DISTRICTWIDE	10	6171M		PIPE, GALV HOT DIPPED SS 40 1 5/8" OD X 21 FT SPS VR #35
BWB ENTERPRISE	1528831	12/29/2014	135.84	JCPS DISTRICTWIDE	10	6171M		HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) SPS VR #33
CAPP USA	1527762	12/16/2014	1,080.00	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#1282375
CAPP USA	1528030	12/18/2014	230.00	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, JOHNSON CONTROLS #T4756-205 (NO SUBSTITUTE) VR #17425
CAPP USA	1528836	12/29/2014	42.30	JCPS DISTRICTWIDE	10	6171M		THERMOCOUPLE, 48" HONEYWELL #Q340A1108 VR#155228
CAPP USA	1528929	12/31/2014	378.00	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, JOHNSON CONTROLS #T-4002-201 (NO SUBSTITUTE) VR #17327
CAPP USA	1529236	01/07/2015	337.44	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED). BELL AND GOSSETT #189034 VR #9591.
CAPP USA	1529237	01/07/2015	166.12	JCPS DISTRICTWIDE	10	6171M		CONTROL, TEMPERATURE -30 DEG TO 90 DEG F 5' CAPILLARY WHITE RODGERS #1609-101 (NO SUBSTITUTE) VR#27094

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CARDINAL OFFICE PRODUCTS	1528702	12/24/2014	6,018.00	JCPS DISTRICTWIDE	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8" X 7" SHEET. CLOROX CLO-15949 75 COUNT CONTAINER 6 CONTAINERS PER CASE
CENTAR INDUSTRIES INC	1528095	12/18/2014	77.50	JCPS DISTRICTWIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DR54
CLARK SECURITY PRODUCTS	1528910	12/30/2014	112.14	JCPS DISTRICTWIDE	10	6171M		CYLINDER, RH TURN KNOB CLASSROOM FUNCTION W/C208 CAM RH. BEST 1ESPL-7-B35405
COMFORT SYSTEMS USA (KENTUCKY)	1529213	01/07/2015	38.30	JCPS DISTRICTWIDE	10	6171M		TUBING, POLY BLACK W/RED STRIPE 1/4" OD X 250' BARBER COLMAN T-101-R
DALTILE CORP	1528652	12/24/2014	149.50	JCPS DISTRICTWIDE	10	6171M		ADHESIVE, CERAMIC TILE MA500 OR A01706 OR MDI-14 LATEX 3-1/2 GAL CONTAINER
DAWN FOOD PRODUCTS	1528804	12/29/2014	3,750.00	JCPS DISTRICTWIDE	10	6171F		EGGS, WHOLE (30 LB CASE)
DIXIE VAC SERVICE	1529010	01/05/2015	764.88	JCPS DISTRICTWIDE	10	6171M		DISTRIBUTOR/BEATER BAR, 16" ROUND METAL E53271 FOR KENT MODEL KC165 EUREKA#E-53271
DUPLICATOR SALES AND SERVICE INC	1528859	12/30/2014	198.45	JCPS DISTRICTWIDE	10	6171M		BLADE, TRANS BELT CL ADO41126 (RICOH)
FASTENAL COMPANY	1528274	12/19/2014	89.25	JCPS DISTRICTWIDE	10	6171M		BIT, SCREWDRIVER # 2 PHILLIPS 1 IN LENGTH FASTENAL #0213945 OR 775-5901 NAPA
FASTENAL COMPANY	1529288	01/07/2015	162.00	JCPS DISTRICTWIDE	10	6171B		DISC, COARSE GRIT SCOTCH BRITE 2" SURFACING FULL VELCRO PAD. SIA ABRASIVES VR#0200095
GENERAL RUBBER & PLASTICS	1527932	12/17/2014	88.32	JCPS DISTRICTWIDE	10	6171M		BELT, BX63
GENERAL RUBBER & PLASTICS	1528645	12/24/2014	2,864.88	JCPS DISTRICTWIDE	10	6171M		POLYCARBONATE SHEET 1/4" (.236) X 48" X 96" COATED CLEAR ULTRAVIOLET SUNSCREEN FIVE YEAR WARRANTY AGAINST YELLOWING 23/CASE BAYER #236X48X96SL1
GOOD SOURCE SOLUTIONS INC	1529018	01/05/2015	11,138.40	JCPS DISTRICTWIDE	10	6171F		APPLESAUCE, UNSWEETENED REGULAR TEXTURE NET WT. 104-OZ. (6) #10 CANS PER CASE LUCKY LEAF/KNOUSE BURNETTE/DESCHLER BRAND VR # ASNO10DESHLER
GORDON FOOD SERVICE/ID DIVISION	1529004	01/05/2015	85,330.00	JCPS DISTRICTWIDE	10	6171F		CHICKEN, FULLY COOKED, DICED FROZEN, TYSON #003481-0928, VR #150200
GRAINGER	1529006	01/05/2015	127.32	JCPS DISTRICTWIDE	10	6171M		SWITCH, FAN 1AGU5 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY DATA DAYTON
GRAYBAR ELECTRIC COMPANY INC	1528355	12/19/2014	162.20	JCPS DISTRICTWIDE	10	6171M		SWITCH, TOGGLE 4 POLE 20 AMP 120-277V 4 WAY GRAY 1224GY(CS1224GY) HUBBELL
GRAYBAR ELECTRIC COMPANY INC	1528782	12/26/2014	83.00	JCPS DISTRICTWIDE	10	6171M		BOX, 4" SQUARE 2 1/8" DEEP W/1/2" & 3/4" KO T & B 52171 1/2 - 3/4E
GRAYBAR ELECTRIC COMPANY INC	1528817	12/29/2014	458.00	JCPS DISTRICTWIDE	10	6171M		CORD, EXTENSION 12/3 GAUGE 100 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. CAROL #06801.63.04 VR#88078871
GRAYBAR ELECTRIC COMPANY INC	1529013	01/05/2015	203.31	JCPS DISTRICTWIDE	10	6171M		WIRE, BLACK #6 COPPER THHN STRANDED (500 FT ROLL)
HAGEMeyer NORTH AMERICA INC	1528816	12/29/2014	210.80	JCPS DISTRICTWIDE	10	6171M		CORD, EXTENSION 12/3 GAUGE 50 FT LONG WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. CAROL #06801.63.04 VR#88078871
HARCO INC	1528953	01/07/2015	293.16	JCPS DISTRICTWIDE	10	6171M		GENERAL CABLE #06856.63.04 VR# 06853.63.04 COATING, INSULATION WHITE 2 GALLON/CONTAINER CHILDERS CP11-CW2

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HERITAGE FOOD SERVICE EQUIPMEN	1528336	12/19/2014	693.60	JCPS DISTRICTWIDE	10	6171M		ELEMENT, W/GASKET 18KW 208V RATIONAL #87.00.374 NO SUBSTITUTE
HERITAGE FOOD SERVICE EQUIPMEN	1528810	12/29/2014	126.84	JCPS DISTRICTWIDE	10	6171M		THERMOCOUPLE, RATIONAL 40.00.291 NO SUBSTITUTE
HIKES POINT PAINT & WALLPAPER	1527945	12/17/2014	366.00	JCPS DISTRICTWIDE	10	6171M		BRUSH, PAINT 2" X 3" X 9/16" BLACK CHINA BRISTLE BESTT LIEBCO #1821
HIKES POINT PAINT & WALLPAPER	1528337	12/19/2014	207.76	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATINGS, INTERIOR/EXTERIOR WATERBORNE, LIGHT BLUE BD OF EDUC (1 GAL CAN) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1528778	12/24/2014	542.40	JCPS DISTRICTWIDE	10	6171M		ENAMEL, RUST OLEUM HIGH GLOSS WHITE (1 GAL) RUSTOLEUM #2766 VR RUST-OLEM 2766
HIKES POINT PAINT & WALLPAPER	1528879	12/30/2014	252.00	JCPS DISTRICTWIDE	10	6171M		PAINT, RUST OLEUM NAVY GRAY (1 GAL CONT) RUSTOLEUM #975 VR RUST-OLEUM #975
HIKES POINT PAINT & WALLPAPER	1528886	12/30/2014	272.80	JCPS DISTRICTWIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 1 GAL CAN VR ZINSSER/ALLPRO #255711
HIKES POINT PAINT & WALLPAPER	1528958	01/07/2015	4,260.00	JCPS DISTRICTWIDE	10	6171M		RAG, 100% SOFT COTTON WHITE (10 LB BOX)
HIKES POINT PAINT & WALLPAPER	1529080	01/06/2015	299.94	JCPS DISTRICTWIDE	10	6171M		THINNER, LACQUER (FURNITURE RE-FINISHING) (5 GAL CAN) SUNNYSIDE/ALLPRO #LT05 VR SUNNYSIDE/ALLPRO #LT05
HILLYARD KENTUCKY	1528704	12/24/2014	12,370.40	JCPS DISTRICTWIDE	10	6171C		FINISH, FLOOR REMOVER (STRIPPER) FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5 GALLON WITH AVAILABLE DILUTION CONTROL DEVICE HILLYARD DEVASTATOR #HIL 0014707
HP PRODUCTS CORP	1528755	12/24/2014	318.50	JCPS DISTRICTWIDE	10	6171C		KNIFE, PUTTY 1 1/4" FLEX IMPACT #3201 VRN #114376
INDEPENDENT HARDWARE INC	1528648	12/24/2014	137.75	JCPS DISTRICTWIDE	10	6171M		CYLINDER, DUMMY 1 7/16" TO REPLACE CYLINDER IN ROSE OR ESCUTCHEON PRECISION HARDWARE 5-26D, ILCO 7010DC-26D
INNOVATIVE CLEANING PRODUCTS	1528563	12/22/2014	1,485.52	JCPS DISTRICTWIDE	10	6171C		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" X 1" ACS SCRUBBLE #35-20 VRN: FP35-20
INNOVATIVE CLEANING PRODUCTS	1529194	01/07/2015	483.50	JCPS DISTRICTWIDE	10	6171C		PAD, STRIPPING 17" X 3/4" 5/CASE ACS #72-17 VRN# FP72-17
INTEGRATED FOOD SERVICE	1529019	01/05/2015	49,475.88	JCPS DISTRICTWIDE	10	6171F		SANDWICH, SUBMARINE CIABATTA ROLL W/CHEESE INTEGRATED FOOD SERVICE #140006
INTERLINE BRANDS CORP	1527850	12/17/2014	12.00	JCPS DISTRICTWIDE	10	6171M		COVER, FAUCET HOLE 1 3/4 (CHICAGO SPEC) 1227-C OR TRAYCO 817084
JOHNSTONE SUPPLY	1529198	01/07/2015	587.64	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/4 HP 1725 RPM 115V FOR PUMP SERIES B & G LD3 OR ARMSTRONG #S45 ARMSTRONG #817025-007 VRN: #S88-876
KENWAY DISTRIBUTORS	1528705	12/24/2014	13,152.00	JCPS DISTRICTWIDE	10	6171C		CLEANER, GLASS 2 PER CASE. SSS / CARROLL #13217 VR#25X
KEY OIL COMPANY	1528592	12/22/2014	133.80	JCPS DISTRICTWIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE 12 QUARTS/CASE MERCON V ATF. NO SUBSTITUTE PARTS CONOCOPHILLIPS FAMILY MERCON V VR#01055512
M & B PRODUCTS INC	1529009	01/05/2015	111,384.00	JCPS DISTRICTWIDE	10	6171F		JUICE, GRAPE 100% PURE UNSWEETENED 4 OZ SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE CARTON ONLY 70/4 OZ/CS M & B PRODUCTS, INC. VR# 2640
MASTERS SUPPLY INC	1528818	12/29/2014	295.20	JCPS DISTRICTWIDE	10	6171M		AUGER, CLOSET 6' NO SUBSTITUTE GENERAL WIRE SPRING VR #T6FL-DH #T6FL-DH
MASTERS SUPPLY INC	1528821	12/29/2014	78.24	JCPS DISTRICTWIDE	10	6171M		COCK, BALL 3/4" FOR DEEP TANK NO SUBSTITUTE FLUIDMASTER VR #400A

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MASTERS SUPPLY INC	1528878	12/30/2014	871.32	JCPS DISTRICTWIDE	10	6171M		FIXTURE, BOWL TOILET FLOOR SET 10" OR 12" ROUGH REGULAR HEIGHT NO SUBSTITUTE AMERICAN STANDARD VR #2234.001 NO SUBSTITUTE
MASTERS SUPPLY INC	1528950	12/31/2014	170.56	JCPS DISTRICTWIDE	10	6171M		CEMENT, HYDRAULIC GALLON QUIK-RETE VR #10-LB
MASTERS SUPPLY INC	1529238	01/07/2015	248.00	JCPS DISTRICTWIDE	10	6171M		PIPE, PLASTIC PVC 3" SCH 40. ALL PVC PIPE 40 PRESSURE CHARLOTTE PIPE
MASTERS SUPPLY INC	1529334	01/07/2015	650.97	JCPS DISTRICTWIDE	10	6171M		PUMP, SUBMERSIBLE NON-AUTOMATIC, 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD 1 1/2" NPT DISCHARGE CAST IRON BODY BRONZE IMPELLER ZOELLER VRN#137-002
MCCAIN FOODS INC	1529005	01/05/2015	8,489.60	JCPS DISTRICTWIDE	10	6171F		POTATO, CYLINDRICAL SHAPE APPROX. 7/8" DIAMETER X 1 1/4" LENGTH OVEN READY NO TRANS FAT MCCAIN FOODS VR # OIF00215A
MOOG LOUISVILLE WAREHOUSE	1527852	12/16/2014	99.00	JCPS DISTRICTWIDE	10	6171M		LUBRICANT, 2-OZ BOTTLE. TRI-FLO #TF21010 VR #TF21010.
MOOG LOUISVILLE WAREHOUSE	1528593	12/22/2014	36.60	JCPS DISTRICTWIDE	10	6171N		SEALANT, LOCK-TITE 6 ML MEDIUM STRENGTH PERMATEX #24200 VR#24200
NAPA GENUINE AUTO PARTS	1528266	12/19/2014	167.20	JCPS DISTRICTWIDE	10	6171M		SOCKET, SET 1/4" DR. 17PC LASIER ETCHED METRIC FASTENAL #0239943 OR NAPA #SS14015M
NEILL LAVIELLE SUPPLY	1527985	12/17/2014	215.96	JCPS DISTRICTWIDE	10	6171M		IRON, FLAT/BAR STOCK 1/4" X 2" X 20' HOT ROLLED ASTM A-36/COMMERCIAL QUALITY CMC VRN: S2285
NEILL LAVIELLE SUPPLY CO	1527980	12/18/2014	51.60	JCPS DISTRICTWIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901249
NETHERLAND RUBBER CO	1528942	12/31/2014	173.40	JCPS DISTRICTWIDE	10	6171M		LUBRICANT, VALVE SILICONE 111 (5.3 OZ TUBE) DOW CORNING (SEALANT)
OIL DISTRIBUTING CO	1528926	12/31/2014	10,000.00	JCPS DISTRICTWIDE	10	6171D		FLUID, DIESEL EXHAUST - BULK. ALLFLEET DEF VR #440220333000812
PLUMBERS SUPPLY COMPANY	1529078	01/06/2015	432.00	JCPS DISTRICTWIDE	10	6171M		FIXTURE, BOWL TOILET WALL MOUNT 1.28 GAL KOHLER #K4325WH
REXEL SOUTHLAND ELECTRICAL SU	1528042	12/18/2014	26.87	JCPS DISTRICTWIDE	10	6171M		HANGER, SIZE 2 FOR 1" EMT CONDUIT W/BOLTS TO 300 VOLTS WHEN MOUNTED DIRECTLY ON THE SURFACE WIRED OVER CH-200B
RIDGEWAY DISTRIBUTORS	1528102	12/18/2014	212.00	JCPS DISTRICTWIDE	10	6171B		LIGHT, BIG YELLOW 8452101 03 THOMAS BODY
RODELLE INC	1529020	01/05/2015	7,887.00	JCPS DISTRICTWIDE	10	6171F		DRESSING, MIX RANCH FLAVOR DRY MIX PACKED IN APPROX. 20-LB CASE RODELLE VR #17512
ROOFING SUPPLY GROUP - KENTUCK	1527892	12/16/2014	1,380.00	JCPS DISTRICTWIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" TAMKO, KARNAK 18
S & J LIGHTING / LENSE SUPPLY INC	1529232	01/07/2015	13,860.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT 34/40W T-12 MEDIUM BI-PIN COOL WHITE 48" 4100K COLOR TEMP PHILIPS #F40T12CW/SUPREME ALT VR #423889
S W H SUPPLY COMPANY INC	1527848	12/17/2014	22.50	JCPS DISTRICTWIDE	10	6171M		PULLER, CARTRIDGE TYPE FUSE PLASTIC MA-LINE MA-7519
S W H SUPPLY COMPANY INC	1528137	12/18/2014	74.48	JCPS DISTRICTWIDE	10	6171M		GAUGE, COMPOUND VACUUM & PRESSURE LOW SIDE 30" VACUUM, TO 120 LBS. PRESSURE W/RETARD TO 250 LBS. & RESTRICTION TO AVOID PULSATION & OVERLOAD, 1/8" MPT CONNECTION TEMP SCALE FOR R12, R22, & R502, 2 1/2" DIAMET
S W H SUPPLY COMPANY INC	1528762	12/24/2014	553.30	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO #AFB24-MFT-US (NO SUBSTITUTE)

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S W H SUPPLY COMPANY INC	1528947	12/31/2014	35.28	JCPS DISTRICTWIDE	10	6171M		OILER, 4 OZ BOTTLE W/FLEXIBLE RETRACTABLE SPOUT MA-LINE VR#DO-1
S W H SUPPLY COMPANY INC	1528948	12/31/2014	340.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO #NMB24-3 (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1529253	01/07/2015	82.69	JCPS DISTRICTWIDE	10	6171M		CONTROL, LIMIT HONEYWELL L4064B2210
SAF TI CO INC	1528094	12/18/2014	186.25	JCPS DISTRICTWIDE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY 65158
SAFETY SOLUTIONS INC	1528946	12/31/2014	379.44	JCPS DISTRICTWIDE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480013
SAVEMORE ACE HARDWARE	1528173	12/18/2014	41.94	JCPS DISTRICTWIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 16 OZ DAP 21506/ACE 10927
SAVEMORE ACE HARDWARE	1528647	12/24/2014	121.96	JCPS DISTRICTWIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273/ACE 12950
SCHILLER ARCHITECTURAL HARDW.	1528909	12/30/2014	1,929.20	JCPS DISTRICTWIDE	10	6171M		LOCK, CYLINDRICAL CLASSROOM HEAVY DUTY W/CAST ZINC KNOB HANDLE AND 2 3/4" BACKSET (LESS CORE) BEST #8K37R4D-S3-626
SHERWIN WILLIAMS COMMERCIAL E	1528843	12/29/2014	132.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, HIGH GLOSS MIDNIGHT BLUE (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL E	1529079	01/06/2015	360.00	JCPS DISTRICTWIDE	10	6171M		SEALER, WHITE PRIMER LATEX BONDING INTERIOR/EXTERIOR 5 GAL CAN SHERWIN WILLIAMS #QUICK DRY PRIMER VR #B51W8670
SOUTHERN TOOL SUPPLY COMPANY	1527903	12/16/2014	70.75	JCPS DISTRICTWIDE	10	6171M		BOLT, BARREL 2 1/2" ORGILL 4825196
SOUTHERN TOOL SUPPLY COMPANY	1527995	12/18/2014	49.20	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
SOUTHERN TOOL SUPPLY COMPANY	1528812	12/29/2014	170.60	JCPS DISTRICTWIDE	10	6171C		SPADE, GARDEN SQUARE POINT 7" X 12" BLADE, 27" D HANDLE CONTRACTOR UNION 46108
SOUTHERN TOOL SUPPLY COMPANY	1528941	12/31/2014	109.36	JCPS DISTRICTWIDE	10	6171M		SOCKET, SET 1/4" DRIVE 13 PC 3/16"-1/2" 6PT DEEP KLEIN 65500
SOUTHERN TOOL SUPPLY COMPANY	1529104	01/06/2015	70.80	JCPS DISTRICTWIDE	10	6171B		PROPANE, 14 OZ. NET WEIGHT CYLINDER THROW-A-WAY (TALL TYPE CYLINDER ONLY) BERNZOMATIC #TX9 VR#9696238
SOUTHWEST JEFFERSON INC	1528709	12/24/2014	137,754.00	JCPS DISTRICTWIDE	10	6171C		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED ATLAS ##250, VR #357.03300
SOUTHWEST JEFFERSON INC	1529007	01/05/2015	21,094.40	JCPS DISTRICTWIDE	10	6171F		LINER, GARBAGE CAN BLACK EXTRA HEAVY DUTY 55 GALLON 43" X 48" 200/CS FORTUNE #BG434816BK VR # 601.80005
SOUTHWEST JEFFERSON INC	1529008	01/05/2015	288,830.40	JCPS DISTRICTWIDE	10	6171F		TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRADABLE 10.375" X 8.375" 500/CS DARNEL #DU201451A VR #383.11315
SOUTHWEST JEFFERSON INC	1529267	01/07/2015	1,430.00	JCPS DISTRICTWIDE	10	6171C		DETERGENT, LAUNDRY LOW SUDS MIDLAB #MAXIM #LP4079 VRN: 329.42040
SYSCO LOUISVILLE FOOD SERVICES	1528970	01/05/2015	36,750.05	JCPS DISTRICTWIDE	10	6171F		PEACHES, CLING SLICED LIGHT SYRUP (6) #10 CANS/CASE PACIFIC COAST PRODUCERS #2182063 VR #2182063
TRANE PARTS CENTER	1528955	01/07/2015	177.84	JCPS DISTRICTWIDE	10	6171M		BEARING, BRG1208 TRANE
U S FOODS INDIANAPOLIS	1529021	01/05/2015	20,294.40	JCPS DISTRICTWIDE	10	6171F		POTATO, INSTANT PEARLS BUTTER FLAVORED W/ADDED VITAMIN C (MUST CONTAIN FLAVOR OF BUTTER) (12)-28 OZ/CS POT PRLS / B AMER #76468 VR #4122750
UHL TRUCK SALES OF KENTUCKIAN.	1529076	01/07/2015	1,282.80	JCPS DISTRICTWIDE	10	6171B		PIPE, EXHAUST AUTO-JET # NAVCE427 FRONT OVERAXLE 05 & UP IH BUS VT365

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VALOR LLC	1528615	12/22/2014	105.60	JCPS DISTRICTWIDE	10	6171B		FLUID, POWER STEERING 12 OZ CAN. SUPER S
WALLACE PACKAGING LLC	1529022	01/05/2015	3,309.12	JCPS DISTRICTWIDE	10	6171F		POWERING FLUID #SUS 29L. VR #12/12OZ. NAPKIN, W/FORK & MILK STRAW INDIV WRAPPED, 10" X 10" WHITE NAPKIN W/ 6" STRAW 1000/CASE WALLACE PACKAGING 8605
WESCO DISTRIBUTION INC	1528136	12/18/2014	92.00	JCPS DISTRICTWIDE	10	6171M		CORD, EXTENSION 14/3 GAUGE 25 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. COLOR ORA COVER, PLATE BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS ST CITY VR # 52-C-1
WESCO DISTRIBUTION INC	1528834	12/29/2014	19.00	JCPS DISTRICTWIDE	10	6171M		CONTACTOR, (RELAY) LANG #2E-30701-05
WHALEY FOODSERVICE REPAIRS INC	1528564	12/22/2014	198.44	JCPS DISTRICTWIDE	10	6171M		TERMOMETER, WARMING CABINET WILDER
WHALEY FOODSERVICE REPAIRS INC	1528835	12/29/2014	181.02	JCPS DISTRICTWIDE	10	6171M		#6FME601P
112	FY	2015	1,378,190.06					
APEX ENTERTAINMENT LLC	1528665	12/23/2014	450.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070A	SERVICE, FEE **
BARNES & NOBLE	1528761	12/24/2014	447.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0734	070A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
FIRST BOOK NATIONAL BOOK BANK	1528664	12/23/2014	462.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	1528669	12/23/2014	280.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070A	NOVELTIES (MISCELLANEOUS) **
NATIONAL ART & SCHOOL SUPPLIES	1528642	12/23/2014	19.50	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	1528503	12/22/2014	7.78	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053
SCHOOL SPECIALTY	1528502	12/22/2014	39.59	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1528504	12/22/2014	14.40	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
STUDENT SUPPLY COMPANY	1528671	12/23/2014	92.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070A	AIDS, MISCELLANEOUS TEACHING **
STUDENT SUPPLY COMPANY	1528673	12/23/2014	19.04	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070A	NOVELTIES (MISCELLANEOUS) **
STUDENT SUPPLY COMPANY	1529218	01/07/2015	102.90	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070A	NOVELTIES (MISCELLANEOUS) **
11	FY	2015	4,137.64					
CARDINAL OFFICE PRODUCTS	1528829	12/29/2014	139.78	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LANG COMPANY	1527915	12/17/2014	154.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
2	FY	2015	644.78					
CARDINAL OFFICE PRODUCTS	1528277	12/19/2014	200.68	JEFFERSON COUNTY VIRTUAL SCH	2011077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1529048	01/06/2015	44.68	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
PITNEY BOWES	1528005	12/17/2014	123.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0531		SERVICE, POSTAGE METER **
POMEROY IT SOLUTIONS	1528276	12/19/2014	198.00	JEFFERSON COUNTY VIRTUAL SCH	2012170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1528993	01/05/2015	6.90	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG, VALLEY FORGE #SB1-1 VR# SB1-1

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SCANTECH BUSINESS SYSTEMS	1528275	12/19/2014	243.40	JEFFERSON COUNTY VIRTUAL SCH	2012170	0650	3104	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCOTT ELECTRIC	1529344	01/07/2015	120.00	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		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	1,033.92					
CARDINAL OFFICE PRODUCTS	1528507	12/22/2014	9.45	JEFFERSON TOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1529155	01/06/2015	101.99	JEFFERSON TOWN HIGH SCHOOL	0651121	0650	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DELL COMPUTER CORPORATION	1528742	12/24/2014	2,380.00	JEFFERSON TOWN HIGH SCHOOL	0652143	0734	348A	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DEMCO	1528509	12/22/2014	131.30	JEFFERSON TOWN HIGH SCHOOL	0651059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1528508	12/22/2014	9.57	JEFFERSON TOWN HIGH SCHOOL	0651977	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
NATIONAL ART & SCHOOL SUPPLIES	1528358	12/19/2014	3.58	JEFFERSON TOWN HIGH SCHOOL	0651977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
POMEROY IT SOLUTIONS	1528753	12/24/2014	2,950.00	JEFFERSON TOWN HIGH SCHOOL	0652143	0734	348A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1528791	12/26/2014	495.00	JEFFERSON TOWN HIGH SCHOOL	0651059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1528510	12/22/2014	296.78	JEFFERSON TOWN HIGH SCHOOL	0651977	0610	900XA	ARTS & CRAFTS (BID #6682) **
VEX ROBOTICS INC	1528423	12/19/2014	7.49	JEFFERSON TOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1529182	01/07/2015	124.95	JEFFERSON TOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
11	FY	2015	21,742.88					
CARDINAL OFFICE PRODUCTS	1528505	12/22/2014	166.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
CARDINAL OFFICE PRODUCTS	1528506	12/22/2014	155.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
OFFICE MAX	1528719	12/24/2014	235.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
3	FY	2015	1,400.87					
GREEN JOHN R COMPANY	1528462	12/19/2014	20.15	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 65 LB PACON VR # PAC-9903
PYRAMID SCHOOL PRODUCTS	1528466	12/19/2014	475.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
SCHOOL SPECIALTY	1528453	12/19/2014	9.10	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. PINK PACON BORDETTE #37266 VR#006084
3	FY	2015	2,095.33					
CARDINAL OFFICE PRODUCTS	1528511	12/22/2014	49.40	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **

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CARDINAL OFFICE PRODUCTS	1528668	12/23/2014	13.60	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528988	01/05/2015	166.36	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528989	01/05/2015	59.28	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528990	01/05/2015	25.02	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KENTUCKY SCHOOL SERVICE	1528513	12/22/2014	23.99	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
POMEROY IT SOLUTIONS	1528787	12/26/2014	76.50	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL MART	1528987	01/05/2015	29.85	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCOTT ELECTRIC	1528512	12/22/2014	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	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)
9		FY 2015	2,983.65					
CARDINAL OFFICE PRODUCTS	1528514	12/22/2014	201.53	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KROGER	1527874	12/16/2014	200.00	JOHNSONTOWN ROAD ELEMENTARY	1067523	0680	0F2XJ	FOOD, MISCELLANEOUS (1020) **
PYRAMID SCHOOL PRODUCTS	1528515	12/22/2014	31.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
3		FY 2015	751.89					
CARDINAL OFFICE PRODUCTS	1528516	12/22/2014	9.52	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CHASE MARKETING INC	1528518	12/22/2014	300.00	KAMMERER MIDDLE SCHOOL	1622104	0893	070A	UNIFORM & UNIFORM ACCESSORIES **
GREEN JOHN R COMPANY	1528517	12/22/2014	31.49	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY OPERA	1529184	01/07/2015	350.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125A	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPAPER	1528130	12/18/2014	155.40	KAMMERER MIDDLE SCHOOL	1623611	0450	915X	SERVICE, ADVERTISING **
5		FY 2015	1,090.08					
BRAINPOP	1529031	01/05/2015	2,095.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
D C TOURS INC	1529229	01/07/2015	750.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1528519	12/22/2014	33.74	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1529286	01/07/2015	37.09	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HOLDEN CUSTOM PRODUCTS	1528546	12/22/2014	211.20	KENWOOD ELEMENTARY SCHOOL	0595101	0694	215A	IMPRINTED ITEM **
KENTUCKY MUSEUM OF ART AND CI	1529228	01/07/2015	160.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125A	SERVICE, ART & CRAFT WORKSHOP **
LOUISVILLE METRO PARKS	1528302	12/19/2014	300.00	KENWOOD ELEMENTARY SCHOOL	0592104	0810	125A	SERVICE, FEE **
ORIENTAL TRADING COMPANY INC	1528300	12/19/2014	34.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
REALLY GOOD STUFF INC	1528349	12/19/2014	9.99	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1528470	12/19/2014	36.01	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1528471	12/19/2014	35.04	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1529003	01/05/2015	161.64	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1528520	12/22/2014	354.48	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
13		FY 2015	5,759.88					
KENTUCKY SCHOOL SERVICE	1528521	12/22/2014	3.19	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1528048	12/18/2014	12.70	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501

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NATIONAL ART & SCHOOL SUPPLIES	1529250	01/07/2015	26.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
3	FY	2015	80.19					
GREEN JOHN R COMPANY	1528523	12/22/2014	34.11	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HOLDEN CUSTOM PRODUCTS	1528547	12/22/2014	23.80	KING ELEMENTARY SCHOOL	4325101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1529248	01/07/2015	466.75	KING ELEMENTARY SCHOOL	4321077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LEARNING A-Z COMPANY	1528134	12/18/2014	799.80	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE, COMPUTER **
OFFICE MAX	1528522	12/22/2014	6.12	KING ELEMENTARY SCHOOL	4321077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
POMEROY IT SOLUTIONS	1528754	12/24/2014	116.00	KING ELEMENTARY SCHOOL	4321077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
RADIO COMMUNICATIONS SYSTEMS	1528195	12/18/2014	7.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SERV PAK PRODUCTS INC	1528867	12/30/2014	10.75	KING ELEMENTARY SCHOOL	4325101	0697	215A	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST
TRIUMPH LEARNING LLC	1528964	01/02/2015	0.00	KING ELEMENTARY SCHOOL	4322170	0643	3104	BOOK **
9	FY	2015	6,527.18					
CARDINAL OFFICE PRODUCTS	1528457	12/19/2014	7.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
COMPLETE PRINTER SOURCE	1528447	12/19/2014	254.97	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1529230	01/07/2015	331.47	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1528428	12/19/2014	16.49	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1528437	12/19/2014	31.68	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
POMEROY IT SOLUTIONS	1528303	12/19/2014	266.70	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1527828	12/16/2014	12.35	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
7	FY	2015	1,432.94					
PYRAMID SCHOOL PRODUCTS	1529231	01/07/2015	2.99	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAINT, LIQUID TEMPERA ORANGE ECONOMY GRADE 32 OUNCE. CRAYOLA ARTISTA II #54-3132-036
1	FY	2015	33.17					
CARDINAL OFFICE PRODUCTS	1529292	01/07/2015	64.18	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HILLYARD KENTUCKY	1529289	01/07/2015	1,074.32	LASSITER MIDDLE SCHOOL	1331077	0439	900XF	SERVICE, REPAIR **
SCHOLASTIC MAGAZINES	1529291	01/07/2015	13.50	LASSITER MIDDLE SCHOOL	1331124	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHAHEENS DEPT STORE	1528262	12/19/2014	500.00	LASSITER MIDDLE SCHOOL	1332104	0893	125A	UNIFORM & UNIFORM ACCESSORIES **
4	FY	2015	2,169.13					
CARDINAL OFFICE PRODUCTS	1528301	12/19/2014	31.98	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KSHA	1529117	01/06/2015	165.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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PAPA JOHNS	1528176	12/18/2014	8.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0616	125A	SERVICE, DELIVERY CHARGE **
3	FY	2015	577.53					
CARDINAL OFFICE PRODUCTS	1528667	12/23/2014	49.56	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HOLDEN CUSTOM PRODUCTS	1528548	12/22/2014	193.60	LAYNE ELEMENTARY SCHOOL	1265101	0694	215A	IMPRINTED ITEM **
SCHOOL SPECIALTY	1528436	12/19/2014	48.71	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
THE LEARNING INTERNET	1528659	12/23/2014	2,400.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	160A	SERVICE, SUBSCRIPTION (ON-LINE) **
4	FY	2015	3,109.44					
A READERS CORNER	1528809	12/29/2014	233.40	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1528135	12/18/2014	141.28	LIBERTY HIGH SCHOOL	0302104	0739	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528692	12/23/2014	717.95	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1528892	12/30/2014	234.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1528039	12/18/2014	472.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
HOUGHTON MIFFLIN HARCOURT SCH	1528945	12/31/2014	0.00	LIBERTY HIGH SCHOOL	0301170	0644	160X	BOOK **
LEARNING FOR LIFE	1528244	12/19/2014	500.00	LIBERTY HIGH SCHOOL	0301077	0349	900XS	SERVICE, FEE **
OFFICE MAX	1528717	12/24/2014	846.73	LIBERTY HIGH SCHOOL	0302104	0733	125A	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1528718	12/24/2014	180.90	LIBERTY HIGH SCHOOL	0301987	0733		CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PCM SALES INC	1528219	12/18/2014	312.00	LIBERTY HIGH SCHOOL	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1529133	01/06/2015	190.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
SCHOOL SPECIALTY	1528184	12/18/2014	225.95	LIBERTY HIGH SCHOOL	0302104	0733	125A	CABINET **
SCHOOL SPECIALTY	1528788	12/26/2014	17.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1529132	01/06/2015	85.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
TARGET BANK	1529176	01/07/2015	54.95	LIBERTY HIGH SCHOOL	0302104	0739	125A	SUPPLIES, MISCELLANEOUS OFFICE **
15	FY	2015	17,189.37					
A READERS CORNER	1528576	12/22/2014	100.00	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1529333	01/07/2015	2.28	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1528871	12/30/2014	67.38	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1528870	12/30/2014	158.32	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1529252	01/07/2015	39.00	LIBRARY MEDIA SERVICES	LI12188	0697	016A	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
5	FY	2015	407.28					
BIG BRAINZ INC	1529156	01/06/2015	5,000.00	LINCOLN ELEMENTARY SCHOOL	5201013	0735	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1528334	12/19/2014	36.50	LINCOLN ELEMENTARY SCHOOL	5201059	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402

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POMEROY IT SOLUTIONS	1529349	01/07/2015	122.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1528335	12/19/2014	30.38	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1529203	01/07/2015	46.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", W/O ERASER, MUSGRAVE #2020 VR #MUS-2020
5	FY	2015	5,235.68					
CARDINAL OFFICE PRODUCTS	1527944	12/17/2014	95.34	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1528214	12/18/2014	850.00	LOUISVILLE MALE TRADL HIGH SCH	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
KORT SPINE AND SPORT	1528128	12/18/2014	15,000.00	LOUISVILLE MALE TRADL HIGH SCH	0472025	0339	085AN	SERVICE, PERSONNEL TRAINING **
NATIONAL ART & SCHOOL SUPPLIES	1529103	01/06/2015	31.20	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PCM SALES INC	1528769	12/24/2014	573.50	LOUISVILLE MALE TRADL HIGH SCH	0472144	0734	348A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1528126	12/18/2014	297.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	(KYMA-758-M-1400000335 1) (1045) ** PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1528218	12/18/2014	4,433.00	LOUISVILLE MALE TRADL HIGH SCH	0472144	0734	348A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
7	FY	2015	36,687.04					
4 D DESIGNS LLC	1527956	12/17/2014	23.00	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1528041	12/18/2014	472.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
MARGARETS MOVING & STORAGE	1528714	12/24/2014	476.00	LOWE ELEMENTARY SCHOOL	1463611	0450	9Y4X	SERVICE, MOVING (6573) **
PRESENTATION SOLUTIONS	1527996	12/17/2014	389.85	LOWE ELEMENTARY SCHOOL	1461077	0650	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 1.10 % OFF LIST) **
4	FY	2015	1,978.85					
BOUND TO STAY BOUND BOOKS INC	1528609	12/22/2014	1,100.00	LUHR ELEMENTARY SCHOOL	1071059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
POMEROY IT SOLUTIONS	1528448	12/19/2014	65.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2015	1,165.00					
CARDINAL OFFICE PRODUCTS	1529111	01/06/2015	2.17	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1529012	01/05/2015	47.00	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PYRAMID SCHOOL PRODUCTS	1528021	12/17/2014	29.45	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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
3	FY	2015	330.32					

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AWARENESS TECHNOLOGIES	1528845	12/29/2014	720.00	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SOFTWARE **
B & H PHOTO VIDEO PRO AUDIO	1528752	12/24/2014	719.96	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1529147	01/06/2015	125.55	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1528341	12/19/2014	144.98	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CODE PALOUSA INC	1528338	12/19/2014	200.00	MANAGEMENT INFORMATION SERVICE	MI11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
DATA TECH ENTERPRISES	1528844	12/29/2014	22,400.00	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SOFTWARE **
PEARSON VUE	1529153	01/06/2015	5,040.00	MANAGEMENT INFORMATION SERVICE	MI11510	0339	900XS	SERVICE, TRAINING **
SHI INTERNATIONAL	1527811	12/16/2014	235.89	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1528014	12/17/2014	481.00	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SOFTWARE **
9	FY	2015	98,908.34					
POMEROY IT SOLUTIONS	1529298	01/07/2015	488.00	MARY RYAN ACADEMY	4581121	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
1	FY	2015	488.00					
CARDINAL OFFICE PRODUCTS	1529075	01/06/2015	131.64	MARYHURST SCHOOL	1932179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	2,027.68					
ATHENS PAPER COMPANY	1528815	12/29/2014	770.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
AWARDS PLAQUES TROPHIES ETC	1528957	12/31/2014	50.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, ENGRAVING **
MASTERS FRAME SHOP SUPPLY	1528956	12/31/2014	200.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, FRAMING **
XPEDX	1527954	12/17/2014	2,158.40	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT VR#314633
4	FY	2015	5,446.40					
HOLDEN CUSTOM PRODUCTS	1528549	12/22/2014	30.94	MAUPIN ELEMENTARY SCHOOL	4805101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2015	259.74					
GREEN JOHN R COMPANY	1527997	12/17/2014	17.97	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HOLDEN CUSTOM PRODUCTS	1528550	12/22/2014	58.31	MCFERRAN ELEMENTARY SCHOOL	4405101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2015	732.11					
2 J SUPPLY COMPANY INC	1528785	12/30/2014	8.22	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
A D I	1527942	12/17/2014	539.95	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A D I	1528661	12/24/2014	24.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A D I	1528943	12/31/2014	157.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ALLIED TOOLS INC	1528828	12/29/2014	88.24	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1528487	12/24/2014	299.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1528914	12/30/2014	299.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BLUE MEDIA SUPPLY INC	1527908	12/16/2014	42.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. (BID DISCOUNT IS 36.05 % OFF LIST) **

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BLUEGRASS HYDRONICS AND PUMP	1528422	12/24/2014	150.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	1529040	01/06/2015	36.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	1529109	01/07/2015	8.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
COMFORT SYSTEMS USA (KENTUCK	1528677	12/24/2014	174.15	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DELTA SERVICES LLC	1529299	01/07/2015	498.84	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C
DODGE ENGINEERING	1527668	12/16/2014	368.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUPLICATOR SALES AND SERVICE IN	1527914	12/17/2014	20.25	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**
DUPLICATOR SALES AND SERVICE IN	1529245	01/07/2015	165.56	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
ECT SERVICES INC	1527801	12/16/2014	1,573.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1527601	12/16/2014	11.93	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1528363	12/19/2014	559.33	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1528683	12/24/2014	428.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FULL COMPASS SYSTEMS	1529148	01/06/2015	20.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, AUDIO/VIDEO REPLACEMENT (PANASONIC) **
GRAINGER	1528145	12/19/2014	10.89	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HABEGGER	1528679	12/24/2014	9.53	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HARCO INC	1528104	12/19/2014	6.27	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (ZESTON #2000 PVC OR EQUAL)**
HERITAGE FOOD SERVICE EQUIPMEN	1528884	12/31/2014	23.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
JOHNSTONE SUPPLY	1528364	12/19/2014	227.26	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LOWES	1528833	12/30/2014	94.05	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
M C M ELECTRONICS	1528856	12/30/2014	114.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MASTERS SUPPLY INC	1528740	12/24/2014	16.69	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PALFLEET TRUCK EQUIPMENT	1528127	12/19/2014	261.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	ACCESSORIES, AUTOMOTIVE **
PLUMBERS SUPPLY COMPANY	1527582	12/16/2014	96.53	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1528261	12/19/2014	16.22	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1528362	12/19/2014	76.28	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1528803	12/30/2014	165.96	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1528976	01/06/2015	53.63	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1529030	01/06/2015	120.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
POMEROY IT SOLUTIONS	1528216	12/18/2014	497.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0734	900XS	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 (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1528931	12/31/2014	64.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
S W H SUPPLY COMPANY INC	1527783	12/16/2014	20.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1527784	12/17/2014	36.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1527964	12/17/2014	329.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1528093	12/19/2014	507.27	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1528221	12/19/2014	427.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **

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S W H SUPPLY COMPANY INC	1528250	12/19/2014	187.44	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1528617	12/24/2014	4.53	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1528919	12/31/2014	464.30	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1528660	12/24/2014	138.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
TRANE PARTS CENTER	1527596	12/16/2014	12.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1527847	12/16/2014	834.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1527965	12/17/2014	129.19	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1528649	12/24/2014	36.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1528716	12/24/2014	417.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1528801	12/30/2014	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1527875	12/16/2014	172.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
UNITED REFRIGERATION INC	1528646	12/24/2014	919.21	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
VITTITOW REFRIGERATION INC	1528800	12/30/2014	56.95	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1528862	12/30/2014	37.17	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1528887	12/30/2014	41.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	1527677	12/16/2014	30.80	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
59	FY	2015	21,946.27					
AMERICAS FINEST FILTERS INC	1527764	12/16/2014	407.04	MEDORA ELEMENTARY SCHOOL	0221087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-823
CARDINAL OFFICE PRODUCTS	1529199	01/07/2015	23.97	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1528139	12/18/2014	169.99	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1528140	12/18/2014	73.47	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1529082	01/06/2015	203.96	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KSHA	1529081	01/06/2015	185.00	MEDORA ELEMENTARY SCHOOL	0221053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1529102	01/06/2015	74.88	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
SADLIER OXFORD	1528215	12/18/2014	89.75	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
8	FY	2015	1,795.20					
CARDINAL OFFICE PRODUCTS	1528342	12/19/2014	74.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1529336	01/07/2015	203.98	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
LAKESHORE LEARNING	1529351	01/07/2015	39.59	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1529350	01/07/2015	45.16	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
POMEROY IT SOLUTIONS	1529157	01/06/2015	18.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1528409	12/19/2014	48.72	MEYZEEK MIDDLE SCHOOL	3401118	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
SCHOOL SPECIALTY	1528141	12/18/2014	95.91	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1528410	12/19/2014	9.84	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1529335	01/07/2015	10.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TAYLOR BATTERY COMPANY INC	1529142	01/06/2015	10.32	MEYZEEK MIDDLE SCHOOL	3401087	0610	900XF	CABLE, BATTERY AND WASHERS (NEW) (NON-DEALER AUTOMOTIVE ELECTRICAL ITEMS) **
10		FY 2015	631.62					
APPLE COMPUTER INC	1528747	12/24/2014	758.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1529297	01/07/2015	99.90	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1527853	12/16/2014	478.02	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529083	01/06/2015	19.08	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PCM SALES INC	1528795	12/29/2014	505.30	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1529134	01/06/2015	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6		FY 2015	3,852.21					
GREEN JOHN R COMPANY	1528177	12/18/2014	25.48	MILL CREEK ELEMENTARY SCHOOL	1471012	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1529200	01/07/2015	148.32	MILL CREEK ELEMENTARY SCHOOL	1471012	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
HOLDEN CUSTOM PRODUCTS	1528551	12/22/2014	26.18	MILL CREEK ELEMENTARY SCHOOL	1475101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1529084	01/06/2015	150.00	MILL CREEK ELEMENTARY SCHOOL	1472053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1529150	01/06/2015	36.33	MILL CREEK ELEMENTARY SCHOOL	1471012	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
SCHOOL SPECIALTY	1528164	12/18/2014	15.60	MILL CREEK ELEMENTARY SCHOOL	1471012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB TRU-RAY #103004 VR#053970
6		FY 2015	695.66					
DIXIE VAC SERVICE	1529201	01/07/2015	236.00	MINORS LANE ELEMENTARY SCHOOL	0991987	0739	900XA	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
FASTENAL COMPANY	1527760	12/16/2014	231.22	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FILTER, MULTI-PLEAT 12" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300481
HOLDEN CUSTOM PRODUCTS	1528552	12/22/2014	23.80	MINORS LANE ELEMENTARY SCHOOL	0995101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1527822	12/16/2014	237.29	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	SERVICE, WARRANTY **
MCPC INC	1527812	12/16/2014	655.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PIONEER VALLEY EDUCATIONAL PRI	1529085	01/06/2015	703.00	MINORS LANE ELEMENTARY SCHOOL	0991170	0643	160X	BOOK **
SCHOOL SPECIALTY	1528444	12/19/2014	255.16	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1529086	01/06/2015	65.11	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, ART PROJECT 36" X 500' 76 LB FESTIVE GREEN, PACON DECOROL 100592 VR #055057

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SPINDLETOP DRAPERY CO	1527946	12/17/2014	1,476.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	DRAPERY, STAGE **
9	FY	2015	7,703.80					
CARDINAL OFFICE PRODUCTS	1527854	12/16/2014	120.45	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CUSTOM TRAVEL	1529087	01/06/2015	534.40	MOORE TRADITIONAL SCHOOL	1552053	0582	140A	SERVICE, TRAVEL AGENCY **
KORT SPINE AND SPORT	1528128	12/18/2014	15,000.00	MOORE TRADITIONAL SCHOOL	1552025	0339	085AN	SERVICE, PERSONNEL TRAINING **
NATIONAL ART & SCHOOL SUPPLIES	1528641	12/23/2014	1.98	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1528108	12/18/2014	266.80	MOORE TRADITIONAL SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PAPA JOHNS PIZZA	1527855	12/16/2014	4.00	MOORE TRADITIONAL SCHOOL	1552104	0616	125A	SERVICE, DELIVERY CHARGE **
PCM SALES INC	1528798	12/29/2014	282.00	MOORE TRADITIONAL SCHOOL	1552144	0734	348A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POCKET NURSE	1528591	12/22/2014	336.83	MOORE TRADITIONAL SCHOOL	1552138	0697	348A	(KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1528217	12/18/2014	12,928.00	MOORE TRADITIONAL SCHOOL	1552144	0734	348A	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
								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 (KYMA-758-1000000237-7)(
PYRAMID SCHOOL PRODUCTS	1528411	12/19/2014	47.50	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VRN: BIC #GSM11
SCHOOL SPECIALTY	1529337	01/07/2015	46.62	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
VALU MARKET	1529152	01/06/2015	369.90	MOORE TRADITIONAL SCHOOL	1552797	0616	310AM	FOOD, MISCELLANEOUS **
12	FY	2015	33,049.39					
ACCUTRAIN CORPORATION	1528616	12/22/2014	8,150.00	MYERS MIDDLE SCHOOL	1592053	0322	4604	SERVICE, CONSULTANT **
CARDINAL OFFICE PRODUCTS	1529088	01/06/2015	38.66	MYERS MIDDLE SCHOOL	1591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1528149	12/18/2014	500.00	MYERS MIDDLE SCHOOL	1591059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
LOWES OF EAST LOUISVILLE	1527983	12/17/2014	15.25	MYERS MIDDLE SCHOOL	1591087	0610	900XF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
PERMA BOUND	1528608	12/22/2014	600.00	MYERS MIDDLE SCHOOL	1591059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PYRAMID SCHOOL PRODUCTS	1527829	12/16/2014	66.00	MYERS MIDDLE SCHOOL	1591118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
SPELLING CITY.COM INC	1528084	12/18/2014	49.99	MYERS MIDDLE SCHOOL	1591077	0650	900XF	SOFTWARE **
7	FY	2015	10,551.50					
A READERS CORNER	1529136	01/06/2015	12.97	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1527856	12/16/2014	256.39	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CRAIG BUSINESS FORMS	1529202	01/07/2015	150.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FORM, MISCELLANEOUS **
FOLLETT SCHOOL SOLUTIONS	1528142	12/18/2014	120.99	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GREEN JOHN R COMPANY	1528146	12/18/2014	37.09	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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OFFICE MAX	1529089	01/06/2015	88.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/ SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, TOPS / OFFICEMAX BRAND VRN: #P3OM03885
OFFICE MAX	1529135	01/06/2015	112.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1529339	01/07/2015	25.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
PYRAMID SCHOOL PRODUCTS	1529090	01/06/2015	60.90	NEWBURG MIDDLE SCHOOL	0412104	0610	125A	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 **
PYRAMID SCHOOL PRODUCTS	1529338	01/07/2015	17.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
10	FY	2015	1,062.10					
BLUE MEDIA SUPPLY INC	1527860	12/16/2014	38.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	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. MAXELL. (BID DISCOUNT IS 55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1527957	12/17/2014	11.29	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
EDHELPER COM	1529154	01/06/2015	839.58	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1528143	12/18/2014	224.97	NOE MIDDLE SCHOOL	4351118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
OFFICE MAX	1527857	12/16/2014	72.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
POMEROY IT SOLUTIONS	1528220	12/18/2014	1,491.00	NOE MIDDLE SCHOOL	4351013	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 (KYMA0758-1000000237-7) (**SPECIFY DE
PYRAMID SCHOOL PRODUCTS	1527858	12/16/2014	2.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT NOTE POP-UP REFILLS YELLOW 3" X 3" PLAIN RECYCLABLE 100 SHEETS/PAD 3M # 6549PUY
S & S PROGRAMMING	1528083	12/18/2014	152.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1527859	12/16/2014	30.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1529091	01/06/2015	33.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
10	FY	2015	4,009.71					
CARDINAL OFFICE PRODUCTS	1527861	12/16/2014	27.08	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529340	01/07/2015	81.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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GOPHER SPORT	1529341	01/07/2015	52.28	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
HILLYARD KENTUCKY	1529240	01/07/2015	84.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTUCKY MUD WORKS	1527947	12/17/2014	223.25	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL HEALTH CORPORATION	1527862	12/16/2014	56.97	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1529143	01/06/2015	18.81	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	ARTS & CRAFTS (BID #6682) **
7	FY	2015	615.84					
A READERS CORNER	1527864	12/16/2014	236.26	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125A	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1529137	01/06/2015	67.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	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. MEMOREX. (BID DISCOUNT IS 55 % OFF LIST) **
SCHOOL SPECIALTY	1527863	12/16/2014	135.95	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949
SP DESIGNS & MANUFACTURING INC	1529092	01/06/2015	5.02	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE XXX - LARGE (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT SUPPLIES, MISCELLANEOUS TEACHING **
WHOLESALE CHESS	1529138	01/06/2015	324.75	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125A	
5	FY	2015	838.94					
CARDINAL OFFICE PRODUCTS	1529139	01/06/2015	7.34	OLMSTED ACADEMY NORTH	6201077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529140	01/06/2015	516.50	OLMSTED ACADEMY NORTH	6201077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GOVCONNECTION INC	1529045	01/06/2015	365.21	OLMSTED ACADEMY NORTH	6202013	0739	019AJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
JEFFERSONTOWN BASEBALL	1527998	12/17/2014	1,100.00	OLMSTED ACADEMY NORTH	6201025	0338	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	1527865	12/16/2014	60.90	OLMSTED ACADEMY NORTH	6201031	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
SCHOOL SPECIALTY	1529342	01/07/2015	23.85	OLMSTED ACADEMY NORTH	6201061	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SHIVELY SPORTING GOODS	1528165	12/18/2014	348.00	OLMSTED ACADEMY NORTH	6201087	0893	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1528339	12/19/2014	1,063.20	OLMSTED ACADEMY NORTH	6201087	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RAWLINGS (SPECIFY STYLE, COLOR, SIZE) **
SMARTSHEET.COM INC	1528706	12/24/2014	399.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	SOFTWARE **
TROXELL COMMUNICATIONS INC	1529093	01/06/2015	1,755.00	OLMSTED ACADEMY NORTH	6202013	0739	019AJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
10	FY	2015	6,699.12					
ELLISON EDUCATIONAL EQUIPMENT	1529343	01/07/2015	30.00	OLMSTED ACADEMY SOUTH	7301087	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **

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NATIONAL COALITION OF GIRLS SCH	1527866	12/16/2014	250.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
2	FY	2015	280.00					
CARDINAL OFFICE PRODUCTS	1527766	12/16/2014	67.68	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527867	12/16/2014	26.98	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1527948	12/17/2014	258.46	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528167	12/18/2014	29.40	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528632	12/22/2014	18.63	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528653	12/23/2014	84.30	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528880	12/30/2014	50.90	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528882	12/30/2014	7.36	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CL1-62028
GREEN JOHN R COMPANY	1527958	12/17/2014	26.64	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1528166	12/18/2014	5.20	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1528049	12/18/2014	45.12	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
PYRAMID SCHOOL PRODUCTS	1527959	12/17/2014	86.85	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1528881	12/30/2014	136.08	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
13	FY	2015	3,386.09					
POMEROY IT SOLUTIONS	1528296	12/19/2014	129.10	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1528605	12/22/2014	34.56	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1529187	01/07/2015	138.24	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2015	301.90					
CARDINAL OFFICE PRODUCTS	1527949	12/17/2014	41.05	PLANNING	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	41.05					
BEST STAMP AND SEAL COMPANY	1528875	12/30/2014	30.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	STAMP **
1	FY	2015	90.00					
CARDINAL OFFICE PRODUCTS	1527769	12/16/2014	27.40	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1527843	12/16/2014	9.43	PORTLAND ELEMENTARY SCHOOL	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1529120	01/06/2015	8.09	PORTLAND ELEMENTARY SCHOOL	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
HOLDEN CUSTOM PRODUCTS	1528553	12/22/2014	17.85	PORTLAND ELEMENTARY SCHOOL	5005101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING RECOVERY COUNCIL NORI	1528113	12/18/2014	445.00	PORTLAND ELEMENTARY SCHOOL	5002053	0338	069AL	SERVICE, CONFERENCE & SEMINAR **
REALLY GOOD STUFF INC	1527842	12/16/2014	18.99	PORTLAND ELEMENTARY SCHOOL	5001630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1527844	12/16/2014	12.75	PORTLAND ELEMENTARY SCHOOL	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1529121	01/06/2015	6.15	PORTLAND ELEMENTARY SCHOOL	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
8	FY	2015	886.42					
A READERS CORNER	1528114	12/18/2014	7.79	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
A READERS CORNER	1528115	12/18/2014	36.34	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
GREEN JOHN R COMPANY	1528007	12/17/2014	11.24	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1528006	12/17/2014	2.27	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
4	FY	2015	643.64					
CARDINAL OFFICE PRODUCTS	1527868	12/16/2014	23.48	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1528080	12/18/2014	1,110.00	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2015	1,341.03					
CARDINAL OFFICE PRODUCTS	1528883	12/30/2014	1.52	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529347	01/07/2015	277.44	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1529348	01/07/2015	129.99	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
POMEROY IT SOLUTIONS	1529346	01/07/2015	60.20	PURCHASING	PU11084	0650	900XS	TONER, DEVELOPER & INK **
4	FY	2015	1,589.07					
PEACE EDUCATION PROGRAM	1529037	01/06/2015	100.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
REXEL SOUTHLAND ELECTRICAL SU	1528278	12/19/2014	66.00	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
WESCO DISTRIBUTION INC	1528279	12/19/2014	159.20	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
3	FY	2015	591.80					
ASCD	1528802	12/29/2014	89.00	RANGELAND ELEMENTARY SCHOOL	0811077	0810	900XF	SERVICE, MEMBERSHIP **
GREEN JOHN R COMPANY	1528281	12/19/2014	109.13	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125A	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
NATIONAL ART & SCHOOL SUPPLIES	1528359	12/19/2014	144.04	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125A	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1528008	12/17/2014	161.20	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125A	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	1528282	12/19/2014	173.17	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070A	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	1528280	12/19/2014	102.60	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125A	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
6	FY	2015	935.15					
CARDINAL OFFICE PRODUCTS	1528951	12/31/2014	18.44	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	25.79					

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MEL OWEN MUSIC	1529207	01/07/2015	111.80	ROBERT FROST MIDDLE SCHOOL	0857260	0739	0F2XJ	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SCHOOL SPECIALTY	1528392	12/19/2014	119.25	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
2	FY	2015	321.28					
A READERS CORNER	1528693	12/23/2014	381.65	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (6875) **
DUPLICATOR SALES AND SERVICE IN	1529241	01/07/2015	472.00	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
2	FY	2015	853.65					
APPLE COMPUTER INC	1527807	12/16/2014	134.85	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
HOLDEN CUSTOM PRODUCTS	1528554	12/22/2014	167.20	ROOSEVELT PERRY ELEMENTARY SCH	5305101	0694	215A	IMPRINTED ITEM **
OFFICE MAX	1529024	01/05/2015	31.68	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
POMEROY IT SOLUTIONS	1528479	12/22/2014	18.40	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1529038	01/06/2015	20.70	ROOSEVELT PERRY ELEMENTARY SCH	5301012	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
5	FY	2015	419.24					
ACADEMY OF OUR LADY OF MERCY	1529062	01/06/2015	250.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0679	070A	SERVICE, FEE **
BETH HAVEN	1528587	12/22/2014	250.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0679	070A	SERVICE, FEE **
BRAINPOP	1528584	12/22/2014	760.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	SOFTWARE **
HARLAND CLARKE CORP	1528116	12/18/2014	97.92	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TICKETS, PRINTED DEPOSIT DT-500 (6985) **
HOLDEN CUSTOM PRODUCTS	1528555	12/22/2014	29.75	RUTHERFORD ELEMENTARY SCHOOL	5605101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATCH DOGS	1528388	12/19/2014	365.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0610	3104M	KIT, TEACHING **
6	FY	2015	1,972.67					
AMERICAS FINEST FILTERS INC	1528939	12/31/2014	299.52	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH #102-041-499
CARDINAL OFFICE PRODUCTS	1528982	01/05/2015	5.95	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DIXIE VAC SERVICE	1529239	01/07/2015	5.98	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
JON DON	1529054	01/06/2015	6.65	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1528639	12/23/2014	9.50	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1529249	01/07/2015	18.60	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
MID AMERICA UNIFORMS	1528283	12/19/2014	9.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
PYRAMID SCHOOL PRODUCTS	1528864	12/30/2014	13.98	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1528971	01/05/2015	25.90	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
SCHOOL SPECIALTY	1528863	12/30/2014	2.07	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
10	FY	2015	3,537.16					

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BLUE MEDIA SUPPLY INC	1528284	12/19/2014	171.93	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
C B & A CONSTRUCTION	1529168	01/07/2015	8,400.00	SANDERS ELEMENTARY SCHOOL	0862088	0450	13S2	SERVICE, CONTRACTOR - GENERAL **
CARDINAL OFFICE PRODUCTS	1528973	01/05/2015	134.44	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1528974	01/05/2015	305.50	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
INDEPENDENT HARDWARE INC	1528441	12/19/2014	66.70	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	LOCK, LOCK PART & KEY **
LAKESHORE LEARNING	1528972	01/05/2015	37.19	SANDERS ELEMENTARY SCHOOL	0862170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
MIRACLE RECREATION EQUIPMENT	1529186	01/07/2015	1,478.00	SANDERS ELEMENTARY SCHOOL	0862088	0450	13S2	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
OFFICE MAX	1528483	12/22/2014	25.95	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
PRUFROCK PRESS	1528117	12/18/2014	19.95	SANDERS ELEMENTARY SCHOOL	0862011	0643	130A	BOOK **
PYRAMID SCHOOL PRODUCTS	1528975	01/05/2015	53.50	SANDERS ELEMENTARY SCHOOL	0862170	0610	310A	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
SEXTON TOM ASSOCIATES	1528445	12/19/2014	156.24	SANDERS ELEMENTARY SCHOOL	0861118	0733	900XF	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1", ARTCO-BELL #ABC-7007, VR#: ABC-7007CH, (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR) **
11	FY	2015	12,696.35					
ALTERNATIVE ELECTRICAL SERVICE	1528046	12/18/2014	65.00	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	SERVICE, ELECTRICAL (6608) **
POMEROY IT SOLUTIONS	1528118	12/18/2014	198.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
2	FY	2015	263.00					
ADVENTURE PROMOTIONS LLC	1528286	12/19/2014	1,290.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN12053	0559	2333		IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1528287	12/19/2014	509.86	SCHOOL AND COMMUNITY NUTRITION SERVICES SN12053	0559	2333		IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ARIZONA GRAND RESORT	1528944	12/31/2014	758.96	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0582	205XA		SERVICE, HOTEL ACCOMMODATIONS **
ARMSTRONG TERRY W	1528183	12/18/2014	900.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN12219	0698	2333		SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
B & H PHOTO VIDEO PRO AUDIO	1528889	12/30/2014	29.35	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205XI		MATERIAL, GRAPHIC ART **
BAILEY TOOLS AND SUPPLY INC	1527800	12/16/2014	60.65	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1528933	12/31/2014	181.95	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BLUE MEDIA SUPPLY INC	1528171	12/18/2014	711.18	SCHOOL AND COMMUNITY NUTRITION SERVICES SN12219	0739	2333		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
C & T DESIGN & EQUIPMENT COMPA	1527894	12/16/2014	186.75	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1527895	12/16/2014	27.90	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1527901	12/16/2014	16.12	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1527902	12/16/2014	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 COMPAN	1527904	12/16/2014	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 COMPAN	1528147	12/18/2014	13.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1528148	12/18/2014	34.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1528150	12/18/2014	11.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1528172	12/18/2014	141.90	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1528174	12/18/2014	584.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1528242	12/19/2014	57.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1528695	12/24/2014	604.18	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1528696	12/24/2014	5,805.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1528697	12/24/2014	43.69	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205XA	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1527987	12/17/2014	6.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528170	12/18/2014	13.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528583	12/22/2014	14.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN12219	0610	2333	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CECILIA FARM SERVICE INC	1527993	12/17/2014	33.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN12219	0698	2333	SEED, SETS, SOD & BULBS **
COMMERCIAL FLOOR COATINGS INC	1528580	12/23/2014	5,800.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0434	205X1	SERVICE, CONTRACTOR **
COMPLETE PRINTER SOURCE	1528169	12/18/2014	7,700.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FLAVORSEAL LLC	1528968	01/02/2015	13,010.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	BAG, 2 GALLON NON-SHRINKABLE 10" X 30" FOR TUMBLE CHILLER APPLICATION FLAVORSEAL LLC VRN #B-BB11-1030ASH
GENERAL RUBBER & PLASTICS	1527763	12/16/2014	280.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GRAINGER	1527761	12/16/2014	63.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GRAINGER	1527785	12/16/2014	1.53	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1528917	12/30/2014	21.42	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1528940	12/31/2014	344.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GROTE COMPANY	1528918	12/30/2014	2,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
HUSSUNG MECHANICAL CONTRACT	1528805	12/29/2014	8,440.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0349	205XM	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE METRO OMB HEALTH BI	1529039	01/06/2015	120.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0338	205X1	SERVICE, FEE **
LOWES OF LOUISVILLE	1528443	12/19/2014	29.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NUTRISLICE INC	1528099	12/18/2014	14,898.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0735	205X0	SERVICE, SOFTWARE TECHNICAL SUPPORT **
OFFICE MAX	1527992	12/17/2014	99.99	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0734	205X1	CAMERA, DIGITAL (ANY FORMAT), INCLUDING ACCESSORIES INFOLITHIUM BATTERIES, CARRYING CASE. APTE **

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PREMIUM HORTICULTURAL SUPPLY	1528285	12/19/2014	2,362.50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN12219	0698	2333		SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PROCESS CONTROLS CORPORATION	1527877	12/16/2014	10.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1528481	12/22/2014	29.45	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		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
PYRAMID SCHOOL PRODUCTS	1528482	12/22/2014	29.45	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		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
REFRIGIWEAR INC	1527786	12/16/2014	125.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB		CLOTHING, PROTECTIVE **
SCHOOL SPECIALTY	1527988	12/17/2014	7.45	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527989	12/17/2014	1.66	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527990	12/17/2014	3.32	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527991	12/17/2014	11.92	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SOUTHERN TOOL SUPPLY COMPANY	1528578	12/22/2014	44.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN12219	0698	2333		TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (6849) **
TCB MANUFACTURING	1528175	12/18/2014	755.25	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		TRAVEL CART FOR ITEM NOS. 1 AND 2 THERMAL CONTAINERS (AS PER SPECIFICATIONS) VR#TRAVEL CART
TOTAL TRUCK PARTS	1527795	12/16/2014	1,794.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		EQUIPMENT, MATERIAL HANDLING **
VIDEOJET TECHNOLOGIES INC	1528930	12/31/2014	10,080.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0432	205X1		SERVICE, WARRANTY PRINTER **
53	FY	2015	87,403.84					
CREATIVE IMAGE TECHNOLOGIES	1528132	12/18/2014	15.17	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1528402	12/19/2014	133.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
NATIONAL ART & SCHOOL SUPPLIES	1528361	12/19/2014	78.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1528343	12/19/2014	113.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
PYRAMID SCHOOL PRODUCTS	1528120	12/18/2014	132.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	310A	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1529122	01/06/2015	5.96	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
REXEL SOUTHLAND ELECTRICAL SU	1528119	12/18/2014	116.70	SEMPLE ELEMENTARY SCHOOL	5801087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
7	FY	2015	673.34					
A READERS CORNER	1528288	12/19/2014	14.95	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1527845	12/16/2014	34.65	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528121	12/18/2014	87.30	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
JEFFERSON AUDIO VIDEO SYSTEMS	1529055	01/06/2015	5,000.00	SENECA HIGH SCHOOL	0732219	0739	017AS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
KORT SPINE AND SPORT	1528128	12/18/2014	15,000.00	SENECA HIGH SCHOOL	0732025	0339	085AN	SERVICE, PERSONNEL TRAINING **
LOWES	1528110	12/18/2014	17.06	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**

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MILLER TRANSPORTATION	1528561	12/22/2014	1,605.00	SENECA HIGH SCHOOL	0731118	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
ONE LESS THING	1528662	12/23/2014	1,050.00	SENECA HIGH SCHOOL	0732140	0697	348A	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1528122	12/18/2014	4.13	SENECA HIGH SCHOOL	0731059	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910
TROXELL COMMUNICATIONS INC	1528708	12/24/2014	148.50	SENECA HIGH SCHOOL	0731077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
10		FY 2015	39,811.06					
BRYANT JIMMY WAYNE SR	1528560	12/22/2014	60.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	070A	SERVICE, FEE **
GOPHER SPORT	1528525	12/22/2014	193.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1527787	12/16/2014	7.49	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1527788	12/16/2014	10.49	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1528289	12/19/2014	6.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2-HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74610
GREEN JOHN R COMPANY	1529123	01/06/2015	2.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BROWN 50/PKG 65 LB PACON VR # PAC-6707
GREEN JOHN R COMPANY	1529124	01/06/2015	4.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
KSHA	1529125	01/06/2015	165.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KULMER PAUL A	1528562	12/22/2014	60.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	070A	SERVICE, FEE **
OFFICE MAX	1528124	12/18/2014	11.29	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1529032	01/05/2015	26.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01941
PYRAMID SCHOOL PRODUCTS	1527789	12/16/2014	2.59	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1528290	12/19/2014	39.90	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457
PYRAMID SCHOOL PRODUCTS	1529126	01/06/2015	28.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1529127	01/06/2015	0.51	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
REALLY GOOD STUFF INC	1528527	12/22/2014	15.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC BOOK FAIRS	1528101	12/18/2014	78.50	SHACKLETTE ELEMENTARY SCHOOL	0971059	0641	900XF	BOOK **
SCHOOL SPECIALTY	1527790	12/16/2014	3.51	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1528123	12/18/2014	42.23	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1528526	12/22/2014	8.41	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1529128	01/06/2015	1.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. VIOLET PACON BORDETTE #37336 VR#006090
21		FY 2015	1,518.23					
QUILL CORPORATION	1528230	12/19/2014	324.75	SHAWNEE HIGH SCHOOL	5902104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **

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SHAHEENS DEPT STORE	1528155	12/18/2014	500.00	SHAWNEE HIGH SCHOOL	5902104	0893	125A	CLOTHING, MISCELLANEOUS **
2	FY	2015	824.75					
A READERS CORNER	1528125	12/18/2014	29.71	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BOOK **
BSN SPORTS	1529151	01/06/2015	11.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLESON (SPECIFY STYLE, COLOR, SIZE) **
DIXIE VAC SERVICE	1528528	12/22/2014	236.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
GARRETT BOOK COMPANY	1528292	12/19/2014	25.81	SLAUGHTER ELEMENTARY SCHOOL	1031059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1528291	12/19/2014	26.97	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MANIPULATIVES (BID #6682) **
POMEROY IT SOLUTIONS	1528807	12/29/2014	118.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
SCHOOL HEALTH CORPORATION	1528725	12/24/2014	27.09	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1527796	12/16/2014	8.79	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SERV PAK PRODUCTS INC	1528866	12/30/2014	74.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
SUBWAY #34164	1528347	12/19/2014	400.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	310AM	FOOD, MISCELLANEOUS **
10	FY	2015	3,125.39					
CARDINAL OFFICE PRODUCTS	1528530	12/22/2014	83.18	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ENCHANTED LEARNING LLC	1529049	01/06/2015	125.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE, COMPUTER **
SCHOLASTIC INCORPORATED	1528529	12/22/2014	3.39	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
SPEED ART MUSEUM	1528476	12/22/2014	1,600.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
4	FY	2015	2,085.20					
CARDINAL OFFICE PRODUCTS	1528534	12/22/2014	125.76	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1528063	12/18/2014	1,009.12	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1528532	12/22/2014	73.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1528535	12/22/2014	17.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57105
HILLYARD KENTUCKY	1527820	12/16/2014	703.98	SOUTHERN HIGH SCHOOL	0311118	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KORT SPINE AND SPORT	1528128	12/18/2014	15,000.00	SOUTHERN HIGH SCHOOL	0312025	0339	085AN	SERVICE, PERSONNEL TRAINING **
LOUISVILLE TRACTOR	1527813	12/16/2014	558.00	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, REPAIR **
NATIONAL ART & SCHOOL SUPPLIES	1528357	12/19/2014	39.80	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
NATIONAL UNDERGROUND RR FREE	1529192	01/07/2015	260.00	SOUTHERN HIGH SCHOOL	0312104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE MAX	1528475	12/22/2014	27.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1528808	12/29/2014	1,351.00	SOUTHERN HIGH SCHOOL	0312155	0734	348A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1528806	12/29/2014	7,824.00	SOUTHERN HIGH SCHOOL	0312155	0734	348A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
PYRAMID SCHOOL PRODUCTS	1528531	12/22/2014	12.95	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
SCHOOL SPECIALTY	1528533	12/22/2014	0.69	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
TOTAL I D SOLUTIONS	1528097	12/18/2014	1,990.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	SUPPLIES, COMPUTER/PRINTER **
15	FY	2015	30,565.89					
CARDINAL OFFICE PRODUCTS	1527816	12/16/2014	45.74	ST JOSEPH CHILDRENS HOME	9152179	0610	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1527888	12/16/2014	16.99	ST JOSEPH CHILDRENS HOME	9152179	0650	310A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1528062	12/18/2014	134.44	ST JOSEPH CHILDRENS HOME	9152179	0650	310A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GOPHER SPORT	1527890	12/16/2014	28.75	ST JOSEPH CHILDRENS HOME	9151118	0610	103X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
OFFICE MAX	1527832	12/16/2014	28.80	ST JOSEPH CHILDRENS HOME	9152179	0610	310A	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F5OM97186
PYRAMID SCHOOL PRODUCTS	1527830	12/16/2014	32.40	ST JOSEPH CHILDRENS HOME	9152179	0610	310A	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
SCHOLASTIC BOOK FAIRS	1527887	12/16/2014	300.00	ST JOSEPH CHILDRENS HOME	9152179	0643	310A	BOOK **
SCHOLASTIC BOOK FAIRS	1527891	12/16/2014	300.00	ST JOSEPH CHILDRENS HOME	9152179	0643	310A	BOOK **
SCHOOL SPECIALTY	1527836	12/16/2014	0.90	ST JOSEPH CHILDRENS HOME	9152179	0610	310A	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1527837	12/16/2014	321.19	ST JOSEPH CHILDRENS HOME	9151118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1527889	12/16/2014	60.00	ST JOSEPH CHILDRENS HOME	9151198	0645	103X	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)
11	FY	2015	2,363.32					
TIME FOR KIDS	1527846	12/16/2014	81.75	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0642	900XF	SUBSCRIPTION, MAGAZINE **
1	FY	2015	81.75					
BURKE EMBROIDERY	1528585	12/22/2014	124.00	STONESTREET ELEMENTARY SCHOOL	0712104	0893	070A	SHIRT, TEE **
S & S PROGRAMMING	1527873	12/16/2014	152.50	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	SOFTWARE **
SP DESIGNS & MANUFACTURING INC	1528536	12/22/2014	9.06	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT LARGE (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT UNIFORM & UNIFORM ACCESSORIES **
TARGET BANK	1528586	12/22/2014	200.00	STONESTREET ELEMENTARY SCHOOL	0712104	0893	125A	UNIFORM & UNIFORM ACCESSORIES **
4	FY	2015	536.90					

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APPLE COMPUTER INC	1528735	12/24/2014	200.00	STOPHER ELEMENTARY	2111077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BARNES & NOBLE	1528657	12/23/2014	19.96	STOPHER ELEMENTARY	2111077	0734	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1529023	01/05/2015	18.00	STOPHER ELEMENTARY	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1528734	12/24/2014	75.00	STOPHER ELEMENTARY	2111077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
IDENT A KID	1529179	01/07/2015	10.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1529178	01/07/2015	164.46	STOPHER ELEMENTARY	2111977	0610	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCOTT ELECTRIC	1528650	12/23/2014	300.00	STOPHER ELEMENTARY	2111077	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	1,718.88					
NSTA CONVENTIONS	1529119	01/06/2015	255.00	STUART MIDDLE SCHOOL	1441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RIDDELL ALL AMERICAN SPORTS CO	1528658	12/23/2014	79.00	STUART MIDDLE SCHOOL	1442104	0893	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
TRAVIS SCHOOL EQUIPMENT INC	1528876	12/30/2014	7.41	STUART MIDDLE SCHOOL	1442219	0610	4604	TEACHING, AIDS & SUPPLIES (BID #6682) **
3	FY	2015	507.53					
ELECTRONIX EXPRESS	1528979	01/05/2015	10.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GOODHEART WILLCOX CO	1529221	01/07/2015	96.00	SYSTEM WIDE TECHNICAL EXP	9351147	0643	900XS	BOOK **
MILLER TRANSPORTATION	1528398	12/19/2014	160.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
SCHOOL HEALTH CORPORATION	1529188	01/07/2015	340.18	SYSTEM WIDE TECHNICAL EXP	9351147	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2015	1,209.29					
OFFICE MAX	1528269	12/19/2014	33.87	TEN BROECK HOSPITAL DUPONT	0191077	0610	103X	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
1	FY	2015	33.87					
EXPLORE LEARNING	1527802	12/16/2014	3,612.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1528606	12/22/2014	298.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
2	FY	2015	3,911.40					
CARDINAL OFFICE PRODUCTS	1527817	12/16/2014	236.96	TITLE I	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	3,271.30					
CARDINAL OFFICE PRODUCTS	1528067	12/18/2014	318.36	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1528636	12/23/2014	207.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
INFINITE CAMPUS INC	1529146	01/06/2015	7,800.00	TRANSPORTATION SERVICES	TR11092	0735	900XS	SOFTWARE **
3	FY	2015	8,332.29					
BRYANT JIMMY WAYNE SR	1528477	12/22/2014	60.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125A	SERVICE, FEE **
GREEN JOHN R COMPANY	1529277	01/07/2015	14.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920

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KENWAY DISTRIBUTORS	1528637	12/23/2014	45.94	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KSHA	1529195	01/07/2015	165.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0338	310A	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1529278	01/07/2015	33.87	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
SCHOOL SPECIALTY	1529276	01/07/2015	16.16	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
6	FY	2015	533.59					
ACT	1528792	12/26/2014	2,336.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEST **
ATHLETICS PRO CORPORATION	1527898	12/16/2014	220.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BARNES & NOBLE	1528032	12/18/2014	2,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
BSN SPORTS	1527899	12/16/2014	799.98	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1528327	12/19/2014	168.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) SPEEDLINE (SPECIFY STYLE, COLOR, SIZE) **
BUSH KELLER INC	1528330	12/19/2014	216.16	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) POWERS (SPECIFY STYLE, COLOR, SIZE) **
BUSH KELLER INC	1528379	12/19/2014	384.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1528381	12/19/2014	196.61	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0893	900XF	SHOE, ATHLETIC ASICS (SPECIFY STYLE, COLOR, SIZE) **
BUSH KELLER INC	1528413	12/19/2014	809.70	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0893	900XF	PAD, SHOULDER POWERS (SPECIFY SIZE) **
BUSH KELLER INC	1529314	01/07/2015	105.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) POWERS (SPECIFY STYLE, COLOR, SIZE) **
BUSH KELLER INC	1529318	01/07/2015	280.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) POWERS (SPECIFY STYLE, COLOR, SIZE) **
CARDINAL OFFICE PRODUCTS	1527818	12/16/2014	7.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528394	12/19/2014	63.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528395	12/19/2014	386.32	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CERTIPORT INC	1528200	12/18/2014	3,350.00	VALLEY TRADITIONAL HIGH SCHOOL	0332144	0650	348A	SOFTWARE **
CERTIPORT INC	1528201	12/18/2014	750.00	VALLEY TRADITIONAL HIGH SCHOOL	0332144	0650	348A	SOFTWARE **
DELL COMPUTER CORPORATION	1527900	12/16/2014	57.98	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	SUPPLIES, COMPUTER/PRINTER **
DIXIE VAC SERVICE	1528793	12/26/2014	708.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
HILLYARD KENTUCKY	1528858	12/30/2014	880.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015
KAAC	1528784	12/26/2014	325.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0810	900XF	SERVICE, MEMBERSHIP **
KORT SPINE AND SPORT	1528128	12/18/2014	15,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0339	085AN	SERVICE, PERSONNEL TRAINING **
LEONARD BRUSH AND CHEMICAL CC	1528794	12/26/2014	988.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
LIDS TEAM SPORTS	1528382	12/19/2014	90.10	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPECIFY STYLE, COLOR, SIZE) **
OFFICE MAX	1527909	12/16/2014	345.42	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **

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OFFICE MAX	1528439	12/19/2014	389.74	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
OFFICE MAX	1529324	01/07/2015	31.20	VALLEY TRADITIONAL HIGH SCHOOL	0331628	0610	900XA	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. YELLOW BOISE VR# P1MP1101CY
POCKET NURSE	1528711	12/24/2014	1,563.12	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0645	348A	DVD/COMPACT DISC/VHS TAPE **
POMEROY IT SOLUTIONS	1527971	12/17/2014	250.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1528905	12/30/2014	143.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0734		MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1528911	12/30/2014	30.25	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1529206	01/07/2015	19,460.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0734	348A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SCHOLASTIC BOOK FAIRS	1527776	12/16/2014	916.58	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
SCHOOL HEALTH CORPORATION	1527936	12/17/2014	1,007.91	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	348A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1527774	12/16/2014	997.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1527775	12/16/2014	27.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
35	FY	2015	77,687.08					
ALLIED TOOLS INC	1528819	12/29/2014	110.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ALLIED TOOLS INC	1529226	01/07/2015	34.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
AMERICAN BUS & ACCESSORIES INC	1529069	01/06/2015	693.33	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN METAL SUPPLY CO	1528901	12/30/2014	290.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
BRUTE INC	1528814	12/29/2014	189.90	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
CARTER ALTERNATOR	1528980	01/05/2015	184.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARTER ALTERNATOR	1528999	01/07/2015	324.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARTER ALTERNATOR	1529115	01/07/2015	214.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS CROSSPOINT LLC	1527851	12/16/2014	26,295.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWERD & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
CUMMINS CROSSPOINT LLC	1527893	12/18/2014	6.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DUKES A & W TRAILER HITCHES	1529279	01/07/2015	47.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	1527963	12/17/2014	68.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1528924	12/31/2014	23.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FLEET PRIDE	1527780	12/16/2014	15.28	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
FLEET PRIDE	1528619	12/24/2014	665.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEM, VALVE FOR TUBELESS RIMS NON DEALER (NEW) FOR CARS, TRUCKS AND BUSES **
FLEET PRIDE	1528676	12/24/2014	66.20	VEHICLE MAINTENANCE	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FLEET PRIDE	1529058	01/07/2015	114.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GRAINGER W W INC	1529215	01/07/2015	171.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GRAYBAR ELECTRIC COMPANY INC	1528582	12/23/2014	32.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
HUBER TIRE CO	1529110	01/07/2015	516.88	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
KENTUCKY TRUCK SALES	1528103	12/18/2014	358.75	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **

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KEY OIL COMPANY	1528928	12/31/2014	1,892.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.
MILL SUPPLY INC	1528618	12/22/2014	12.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1527994	12/17/2014	98.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1528938	12/31/2014	791.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMASTER/OLD WORLD VR #ANTGR-55.
NAPA GENUINE AUTO PARTS	1528822	12/29/2014	32.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1528869	12/30/2014	31.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NAPA GENUINE AUTO PARTS	1529116	01/07/2015	11.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NEILL LAVIELLE SUPPLY	1528857	12/30/2014	132.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	IRON, ANGLE 1/8" X 1 1/4" X 1 1/4" X 20' HOT ROLLEDASTM A-36. GERDAU VRN: S2695
OIL DISTRIBUTING CO	1528700	12/24/2014	13,540.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED. CHEVRON URSA SUPER+15W40 CJ4 VR #210271540UR0812.
OIL DISTRIBUTING CO	1528925	12/31/2014	1,546.85	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS (ALLISON TES295). SHELL SPIRAX S6 ATF A295 VR #500400295000810.
OPIS	1529108	01/06/2015	405.00	VEHICLE MAINTENANCE	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
PALFLEET TRUCK EQUIPMENT	1528105	12/18/2014	13.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PHOENIX WORKGROUP COMPUTING	1529272	01/07/2015	3,975.00	VEHICLE MAINTENANCE	VM11096	0339	900XS	SERVICE, PROFESSIONAL **
RIDGEWAY DISTRIBUTORS	1527907	12/16/2014	93.00	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
SHERWIN WILLIAMS COMMERCIAL E	1528581	12/24/2014	339.75	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT & GLAZE **
TRUCK PARTS AND SERVICE COMPA	1528998	01/07/2015	368.79	VEHICLE MAINTENANCE	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
UHL TRUCK SALES OF KENTUCKIAN.	1527943	12/17/2014	200.20	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
UHL TRUCK SALES OF KENTUCKIAN.	1528425	12/19/2014	596.90	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
UHL TRUCK SALES OF KENTUCKIAN.	1528426	12/19/2014	297.69	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
UHL TRUCK SALES OF KENTUCKIAN.	1528427	12/19/2014	291.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
UHL TRUCK SALES OF KENTUCKIAN.	1528934	12/31/2014	133.38	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
UHL TRUCK SALES OF KENTUCKIAN.	1528935	12/31/2014	160.05	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
UHL TRUCK SALES OF KENTUCKIAN.	1528936	12/31/2014	266.75	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
UHL TRUCK SALES OF KENTUCKIAN.	1528937	12/31/2014	213.40	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
VALOR LLC	1528701	12/24/2014	156.60	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHIER FLUID VR #1/55 DRUM.
VALOR LLC	1528927	12/31/2014	313.20	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHIER FLUID VR #1/55 DRUM.
WHAYNE SUPPLY COMPANY	1527735	12/16/2014	84.56	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1527849	12/17/2014	383.21	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1528524	12/22/2014	37.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
50	FY	2015	59,212.01					
APPLE COMPUTER INC	1528746	12/24/2014	11,060.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0734	348A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1528574	12/22/2014	597.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
JACKS TRAVEL PROFESSIONALS INT	1528977	01/05/2015	430.20	WAGGENER TRADITIONAL HIGH SCHL	0512138	0582	348A	SERVICE, TRAVEL AGENCY **

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KORT SPINE AND SPORT	1528128	12/18/2014	15,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512025	0339	085AN	SERVICE, PERSONNEL TRAINING **
KYSTE	1528569	12/22/2014	330.00	WAGGENER TRADITIONAL HIGH SCHL	0512144	0338	348A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1528259	12/19/2014	9.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1528654	12/23/2014	1,028.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
UNIVERSITY OF SOUTH CAROLINA	1527937	12/17/2014	2,400.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0338	348A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2015	30,855.34					
CARDINAL OFFICE PRODUCTS	1528265	12/19/2014	8.82	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
GREEN JOHN R COMPANY	1528003	12/17/2014	1.12	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1528329	12/19/2014	25.83	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA BIN-52-0064
NATIONAL ART & SCHOOL SUPPLIES	1527928	12/17/2014	19.80	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1528317	12/19/2014	56.45	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1528440	12/19/2014	584.61	WALLER WILLIAMS ENVIRONMENTAL	0341077	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PYRAMID SCHOOL PRODUCTS	1528377	12/19/2014	13.09	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
SCHOOL SPECIALTY	1528264	12/19/2014	15.13	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1528375	12/19/2014	5.98	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PEACOCK # 5484-1 VR # 085397
9	FY	2015	2,142.48					
CARDINAL OFFICE PRODUCTS	1528319	12/19/2014	167.86	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OMNI CHEER	1528315	12/19/2014	497.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
POMEROY IT SOLUTIONS	1528390	12/19/2014	725.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
3	FY	2015	1,390.36					
KSHA	1527778	12/16/2014	55.00	WATTERSON ELEMENTARY SCHOOL	0722053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1527777	12/16/2014	90.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1527838	12/16/2014	29.53	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
3	FY	2015	655.56					
A READERS CORNER	1528670	12/23/2014	122.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (6875) **
BARNES & NOBLE	1528271	12/19/2014	16.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1529295	01/07/2015	49.68	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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DRENNAN EQUIPMENT COMPANY	1528442	12/19/2014	634.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
GOPHER SPORT	1528272	12/19/2014	333.00	WELLINGTON ELEMENTARY SCHOOL	1167170	0610	0F2XJ	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
KYSTE	1529293	01/07/2015	165.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1528273	12/19/2014	158.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SHAHEENS DEPT STORE	1529294	01/07/2015	246.74	WELLINGTON ELEMENTARY SCHOOL	1167104	0893	0F2XJ	PANTS, UNIFORM MEN'S **
TUMBLEWEED PRESS INC	1528270	12/19/2014	199.60	WELLINGTON ELEMENTARY SCHOOL	1161013	0650	900XF	SOFTWARE **
9	FY	2015	5,935.74					
A READERS CORNER	1528599	12/22/2014	11.69	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
BLUE MEDIA SUPPLY INC	1528724	12/24/2014	589.31	WESTERN HIGH SCHOOL	0842145	0734	348A	CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1528623	12/22/2014	278.36	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1528686	12/23/2014	37.05	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1529243	01/07/2015	94.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EBSCO SUBSCRIPTION SERVICES	1528603	12/22/2014	14.37	WESTERN HIGH SCHOOL	0841170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
FOLLETT SCHOOL SOLUTIONS	1528601	12/22/2014	1,267.23	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GARRETT BOOK COMPANY	1528600	12/22/2014	408.15	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GOPHER SPORT	1528625	12/22/2014	46.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
LANG COMPANY	1529246	01/07/2015	54.80	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
NATIONAL ART & SCHOOL SUPPLIES	1528360	12/19/2014	46.32	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
PEARSON EDUCATION	1528622	12/22/2014	3,345.00	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK **
PERMA BOUND	1528602	12/22/2014	837.28	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
POMEROY IT SOLUTIONS	1528604	12/22/2014	435.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1528890	12/30/2014	554.80	WESTERN HIGH SCHOOL	0842144	0734	348A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCOTT ELECTRIC	1528624	12/22/2014	90.00	WESTERN HIGH SCHOOL	0841077	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)
16	FY	2015	10,174.49					
PRESENTATION SOLUTIONS	1528680	12/23/2014	389.85	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	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 1.10 % OFF LIST) **
SCHOOL SPECIALTY	1527839	12/16/2014	42.13	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1529301	01/07/2015	10.54	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCOTT ELECTRIC	1528678	12/23/2014	90.00	WESTERN MIDDLE SCHOOL	7101981	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)
4		FY 2015	773.75					
A READERS CORNER	1529302	01/07/2015	272.61	WESTPORT TRAD MIDDLE SCHOOL	0772170	0643	160A	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1528208	12/18/2014	13,590.00	WESTPORT TRAD MIDDLE SCHOOL	0771706	0734		COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1528726	12/24/2014	90.90	WESTPORT TRAD MIDDLE SCHOOL	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1528694	12/23/2014	13.77	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
GOPHER SPORT	1528681	12/23/2014	64.66	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
LEARNING A-Z COMPANY	1529216	01/07/2015	1,859.25	WESTPORT TRAD MIDDLE SCHOOL	0772170	0650	160A	SERVICE, SUBSCRIPTION (ON-LINE) **
PCM SALES INC	1528298	12/19/2014	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	1528847	12/29/2014	1,000.00	WESTPORT TRAD MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1528674	12/23/2014	131.80	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
SARGENT WELCH	1528675	12/23/2014	33.16	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SARGENT WELCH	1529303	01/07/2015	40.53	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCHOOL SPECIALTY	1528712	12/24/2014	32.72	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1529304	01/07/2015	19.96	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	ARTS & CRAFTS (BID #6682) **
13		FY 2015	18,555.07					
A D I	1528460	12/19/2014	335.96	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	EQUIPMENT, SECURITY AND SUPPLIES **
A READERS CORNER	1527961	12/17/2014	29.23	WHEATLEY ELEMENTARY SCHOOL	1822170	0641	0154B	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1528027	12/17/2014	118.48	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
HOLDEN CUSTOM PRODUCTS	1528556	12/22/2014	26.18	WHEATLEY ELEMENTARY SCHOOL	1825101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4		FY 2015	940.41					
A READERS CORNER	1529100	01/06/2015	42.50	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1527951	12/17/2014	77.16	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
GRAYBAR ELECTRIC COMPANY INC	1528168	12/18/2014	10.68	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
GREEN JOHN R COMPANY	1527952	12/17/2014	28.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1528345	12/19/2014	328.50	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
LIONS DEAL.COM	1527953	12/17/2014	14.45	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1528081	12/18/2014	99.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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PYRAMID SCHOOL PRODUCTS	1528346	12/19/2014	89.25	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
8	FY	2015	1,000.20					
BLUE APPLE PLAYERS INC	1528559	12/22/2014	100.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
HOLDEN CUSTOM PRODUCTS	1528557	12/22/2014	30.94	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0694	215A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2015	359.74					
LARRY SHANKLINS FUN INC	1528614	12/22/2014	2,328.07	WILDER ELEMENTARY SCHOOL	0672104	0679	070A	NOVELTIES (MISCELLANEOUS) **
METRO BOWLING AND AD SPECIALT	1528435	12/19/2014	123.25	WILDER ELEMENTARY SCHOOL	0672104	0610	070A	SHIRT **
2	FY	2015	2,825.32					
BEST STAMP AND SEAL COMPANY	1527791	12/16/2014	24.00	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
CARDINAL OFFICE PRODUCTS	1528293	12/19/2014	69.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1527906	12/16/2014	550.00	WILKERSON ELEMENTARY SCHOOL	0661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1528565	12/22/2014	7.30	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
HILLYARD KENTUCKY	1529011	01/05/2015	8.90	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JUNIOR LIBRARY GUILD	1528066	12/18/2014	396.00	WILKERSON ELEMENTARY SCHOOL	0661059	0641	900XF	BOOK **
SCHOLASTIC INCORPORATED	1527768	12/16/2014	91.88	WILKERSON ELEMENTARY SCHOOL	0662797	0643	3104M	BOOK **
SHIFFLER EQUIPMENT SALES INC	1529283	01/07/2015	231.46	WILKERSON ELEMENTARY SCHOOL	0661987	0739	900XA	EQUIPMENT, MATERIAL HANDLING **
8	FY	2015	2,307.81					
APPLE COMPUTER INC	1527808	12/16/2014	58.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1527809	12/16/2014	399.80	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1528367	12/19/2014	11.60	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1529130	01/06/2015	179.08	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1527913	12/17/2014	708.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1528352	12/19/2014	165.56	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
READING RECOVERY COUNCIL NORI	1529129	01/06/2015	499.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SP DESIGNS & MANUFACTURING INC	1528566	12/22/2014	6.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT X - LARGE (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT SERVICE, SUBSCRIPTION (ON-LINE) **
THE MATH WORKSHEETSITE.COM	1527872	12/16/2014	100.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	
9	FY	2015	3,230.28					
POMEROY IT SOLUTIONS	1528478	12/22/2014	143.00	YPAS	9851077	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
1	FY	2015	143.00					

PURCHASE ORDERS ISSUED FROM

12/16/2014 THROUGH 1/7/2015

<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>
CARDINAL OFFICE PRODUCTS	1529233	01/07/2015	10.17	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1528369	12/19/2014	50.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
PEARSON EDUCATION	1529057	01/06/2015	4,927.12	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0644	160X	BOOK **
PYRAMID SCHOOL PRODUCTS	1528368	12/19/2014	51.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
4		FY 2015	30,551.80					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE			3,368,905.70					

PURCHASE ORDERS ISSUED FROM

12/16/2014 THROUGH 1/7/2015

VENDOR NAME	P.O.#	P.O. DATE	AMOUNT	DEPT NAME
FUND EXPENSE RECAP				
1 GENERAL FUND			2,371,284.30	
2 SPECIAL REVENUE			871,173.95	
360 CONSTRUCTION FUND			21,387.00	
51 FOOD SERVICE FUND			85,445.92	
52 DAY CARE OPERATIONS			30.60	
54 ADULT EDUCATION			1,464.04	
7000 FID FND-PSN,INV,& PRIVATE-PURP			18,119.89	
		FY 2015 TOTAL	3,368,905.70	
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			3,368,905.70	

UNIT	DESCRIPTION	AMOUNT
TH1 ACADEMIC ACHIEVEMENT K-12 REGION 3		143.00
F11 ACADEMIC ACHIEVEMENT K-12 REGION 5		250.00
SX1 ACADEMIC ACHIEVEMENT K-12 REGION 6		259.05
AO1 ACADEMIC SERVICES DIVISION		490.89
SP1 ACADEMIC SUPPORT SERVICES		6,994.44
AC1 ACCOUNTING SERVICES		45.76
452 ACKERLY BINGHAM		425.76
AT1 ACTIVITIES AND ATHLETICS		4,320.28
AR1 ADM RECRUITMENT & DEVELOPMENT		3,480.03
AD1 ADMINISTRATION		46,225.02
AE1 ADULT EDUCATION		5,047.77
183 ALFRED BINET SCHOOL		75.17
018 ATHERTON HIGH SCHOOL		8,350.21
185 ATKINSON ELEMENTARY SCHOOL		1,191.22
127 AUBURNDALE ELEMENTARY SCHOOL		2,356.55
044 AUDUBON TRADITIONAL ELEMENTARY		3,390.47
150 AUDUBON YOUTH DEVELOPMENT CTR		2,740.00
105 BALLARD HIGH SCHOOL		1,787.50
040 BARRET TRADITIONAL MIDDLE SCH		727.40
055 BATES ELEMENTARY SCHOOL		1,479.11
220 BELLEWOOD PRESBYTERIAN HOME		252.04
225 BLOOM ELEMENTARY SCHOOL		2,477.29
091 BLUE LICK ELEMENTARY SCHOOL		929.70
094 BOWEN ELEMENTARY SCHOOL		5,220.62
260 BRANDEIS ELEMENTARY SCHOOL		2,922.50
129 BRECKINRIDGE METROPOLITAN SCH		556.34
038 BRECKINRIDGE/FRANKLIN ELEMNT		3,568.39
221 BROOKLAWN YOUTH SERVICES		793.52
165 BROWN SCHOOL		839.59
045 BUTLER TRADITIONAL HIGH SCHOOL		18,730.55
243 BYCK ELEMENTARY SCHOOL		3,439.67
004 CAMP TAYLOR ELEMENTARY		826.49
005 CANE RUN ELEMENTARY		699.74
ST1 CAREER AND TECHNICIAL EDUCATION		452.11
784 CARITAS PEACE ACADEMY		330.96
167 CARRITHERS MIDDLE SCHOOL		284.36
680 CARTER TRADITIONAL ELEMENTARY		1,515.84
179 CENTRAL HIGH SCHOOL		24,115.61
CT1 CERTIFIED PERSONNEL		6,009.00
046 CHENOWETH ELEMENTARY SCHOOL		2,482.07
917 CHURCHILL PARK REHABILITATION		133.40
CS1 CLASSIFIED PERSONNEL		490.02
323 COCHRAN ELEMENTARY SCHOOL		4,049.73

PURCHASE ORDERS ISSUED FROM

12/16/2014 THROUGH 1/7/2015

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>
				083		COCHRANE ELEMENTARY SCHOOL		593.85
				660		COLERIDGE TAYLOR MONTESSORI ES		4,791.56
				CC1		COMMUNICATIONS AND COMMUNITY RELATIONS		9,016.92
				CE1		COMPUTER EDUCATION SUPPORT		1,886.00
				164		CONWAY MIDDLE SCHOOL		3,762.12
				060		CORAL RIDGE ELEMENTARY SCHOOL		839.79
				945		COUNTY WIDE CTR RESRV		4,415.80
				119		CROSBY MIDDLE SCHOOL		1,570.81
				092		CRUMS LANE ELEMENTARY SCHOOL		7,594.00
				CM1		CURRICULUM MANAGEMENT		1,004.70
				EV1		DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA		1,822.22
				DG1		DIGITAL TECHNOLOGY		390,909.25
				DV1		DIVERSITY, EQUITY AND POVERTY PROGRAMS		11,352.98
				082		DIXIE ELEMENTARY SCHOOL		895.54
				100		DOSS HIGH SCHOOL		10,711.41
				156		DUNN ELEMENTARY SCHOOL		1,882.56
				200		DUPONT MANUAL HIGH SCHOOL		33,515.03
				DE1		DUVALLE EDUCATION CENTER		58.61
				EA1		EARLY CHILDHOOD		26,170.38
				007		EASTERN HIGH SCHOOL		83,739.08
				EP1		ECE PLACEMENT AND ASSESSMENT		1,081.77
				131		EISENHOWER ELEMENTARY SCHOOL		3,447.65
				ER1		EMPLOYEE RELATIONS		94.97
				240		ENGELHARD ELEMENTARY SCHOOL		2,474.89
				LE1		ESL		45.40
				186		ESL NEWCOMER CENTER		5,827.61
				EC1		EXCEPTIONAL CHILD EDUCATION		9,112.29
				FE1		FACILITIES AND ENVIRONMENTAL SERVICES		87.69
				010		FAIRDALE ELEMENTARY SCHOOL		1,095.33
				057		FAIRDALE HIGH SCHOOL		33,390.13
				212		FARMER ELEMENTARY		1,728.90
				049		FARNSLEY MIDDLE SCHOOL		1,587.03
				011		FERN CREEK ELEMENTARY SCHOOL		856.33
				012		FERN CREEK HIGH SCHOOL		65,338.89
				250		FIELD ELEMENTARY SCHOOL		3,575.70
				FP1		FINANCIAL PLANNING & MANAGEMEN		438.88
				FS1		FINANCIAL SERVICES		1,080.00
				270		FOSTER TRADITIONAL ACADEMY		3,472.80
				290		FRAYSER ELEMENTARY SCHOOL		375.00
				GC1		GENERAL COUNSEL		856.77
				GM1		GENERAL MAINTENANCE/RENOVATIONS/GROUNDS		32,019.92
				050		GEORGIA CHAFFEE TAPP SOUTHPARK		3,306.44
				916		GEORGIA CHAFFEE TAPP WESTPORT		591.88

PURCHASE ORDERS ISSUED FROM

12/16/2014 THROUGH 1/7/2015

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		2,965.38
					061	GOLDSMITH LANE ELEMENTARY SCHL		995.48
					GA1	GRANTS AND AWARDS ACCOUNTING		676.88
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,620.91
					014	GREENWOOD ELEMENTARY SCHOOL		908.48
					115	GUTERMUTH ELEMENTARY SCHOOL		2,422.95
					048	HAWTHORNE ELEMENTARY SCHOOL		8,062.30
					300	HAZELWOOD ELEMENTARY SCHOOL		1,545.13
					320	HIGHLAND MIDDLE SCHOOL		3,521.06
					095	HITE ELEMENTARY SCHOOL		2,686.86
					076	INDIAN TRAIL ELEMENTARY SCHOOL		4,964.30
					335	IROQUOIS HIGH SCHOOL		11,314.19
					325	JACOB ELEMENTARY SCHOOL		1,348.34
					10	JCPS DISTRICTWIDE		1,378,190.06
					396	JEFF CNTY TRADITIONAL MIDDLE		4,137.64
					951	JEFFERSON COUNTY HIGH SCHOOL		644.78
					201	JEFFERSON COUNTY VIRTUAL SCH		1,033.92
					065	JEFFERSONTOWN HIGH SCHOOL		21,742.88
					166	JEFFERSTOWN ELEMENTARY SCHOOL		1,400.87
					720	JOHN F KENNEDY ELEMENTARY SCHL		2,095.33
					470	JOHNSON TRADITIONAL MIDDLE SCH		2,983.65
					106	JOHNSONTOWN ROAD ELEMENTARY		751.89
					162	KAMMERER MIDDLE SCHOOL		1,090.08
					059	KENWOOD ELEMENTARY SCHOOL		5,759.88
					079	KERRICK ELEMENTARY SCHOOL		80.19
					432	KING ELEMENTARY SCHOOL		6,527.18
					134	KLONDIKE LANE ELEMENTARY SCH		1,432.94
					163	KNIGHT MIDDLE SCHOOL		33.17
					133	LASSITER MIDDLE SCHOOL		2,169.13
					145	LAUKHUF ELEMENTARY SCHOOL		577.53
					126	LAYNE ELEMENTARY SCHOOL		3,109.44
					030	LIBERTY HIGH SCHOOL		17,189.37
					LI1	LIBRARY MEDIA SERVICES		407.28
					520	LINCOLN ELEMENTARY SCHOOL		5,235.68
					047	LOUISVILLE MALE TRADL HIGH SCH		36,687.04
					146	LOWE ELEMENTARY SCHOOL		1,978.85
					107	LUHR ELEMENTARY SCHOOL		1,165.00
					102	MALCOLM CHANCEY ELEMENTARY SCH		330.32
					MI1	MANAGEMENT INFORMATION SERVICE		98,908.34
					458	MARY RYAN ACADEMY		488.00
					193	MARYHURST SCHOOL		2,027.68
					MP1	MATERIALS PRODUCTION		5,446.40
					480	MAUPIN ELEMENTARY SCHOOL		259.74

PURCHASE ORDERS ISSUED FROM

12/16/2014 THROUGH 1/7/2015

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>
					440	MCFERRAN ELEMENTARY SCHOOL		732.11
					MM1	MECHANICAL AND ELECTRONIC MAINTENANCE		21,946.27
					022	MEDORA ELEMENTARY SCHOOL		1,795.20
					340	MEYZEEK MIDDLE SCHOOL		631.62
					024	MIDDLETOWN ELEMENTARY SCHOOL		3,852.21
					147	MILL CREEK ELEMENTARY SCHOOL		695.66
					099	MINORS LANE ELEMENTARY SCHOOL		7,703.80
					155	MOORE TRADITIONAL SCHOOL		33,049.39
					159	MYERS MIDDLE SCHOOL		10,551.50
					041	NEWBURG MIDDLE SCHOOL		1,062.10
					435	NOE MIDDLE SCHOOL		4,009.71
					096	NORTON ELEMENTARY SCHOOL		615.84
					027	OKOLONA ELEMENTARY SCHOOL		838.94
					620	OLMSTED ACADEMY NORTH		6,699.12
					730	OLMSTED ACADEMY SOUTH		280.00
					OM1	OPTIONS/MAGNET ADVANCED PROGRAMS		3,386.09
					HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES		301.90
					PL1	PLANNING		41.05
					075	PLEASURE RIDGE PARK HIGH SCHOO		90.00
					500	PORTLAND ELEMENTARY SCHOOL		886.42
					128	PRICE ELEMENTARY SCHOOL		643.64
					PP1	PUPIL PERSONNEL		1,341.03
					PU1	PURCHASING		1,589.07
					219	RAMSEY MIDDLE SCHOOL		591.80
					081	RANGELAND ELEMENTARY SCHOOL		935.15
					RD1	RESOURCE DEVELOPMENT		25.79
					085	ROBERT FROST MIDDLE SCHOOL		321.28
					016	ROBERTA TULLY ELEMENTARY		853.65
					530	ROOSEVELT PERRY ELEMENTARY SCH		419.24
					560	RUTHERFORD ELEMENTARY SCHOOL		1,972.67
					SF1	SAFETY AND ENVIRONMENTAL SERVICES		3,537.16
					086	SANDERS ELEMENTARY SCHOOL		12,696.35
					063	SCHAFFNER ELEMENTARY SCHOOL		263.00
					SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES		87,403.84
					580	SEMPLE ELEMENTARY SCHOOL		673.34
					073	SENECA HIGH SCHOOL		39,811.06
					097	SHACKLETTE ELEMENTARY SCHOOL		1,518.23
					590	SHAWNEE HIGH SCHOOL		824.75
					103	SLAUGHTER ELEMENTARY SCHOOL		3,125.39
					087	SMYRNA ELEMENTARY SCHOOL		2,085.20
					031	SOUTHERN HIGH SCHOOL		30,565.89
					915	ST JOSEPH CHILDRENS HOME		2,363.32
					064	ST MATTHEWS ELEMENTARY SCHOOL		81.75

<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>
071	STONESTREET ELEMENTARY SCHOOL	536.90
211	STOPHER ELEMENTARY	1,718.88
144	STUART MIDDLE SCHOOL	507.53
935	SYSTEM WIDE TECHNICAL EXP	1,209.29
019	TEN BROECK HOSPITAL DUPONT	33.87
090	THOMAS JEFFERSON MIDDLE SCHOOL	3,911.40
TI1	TITLE I	3,271.30
TR1	TRANSPORTATION SERVICES	8,332.29
104	TRUNNELL ELEMENTARY SCHOOL	533.59
CI1	UNKNOWN	221,064.11
033	VALLEY TRADITIONAL HIGH SCHOOL	77,687.08
VM1	VEHICLE MAINTENANCE	59,212.01
051	WAGGENER TRADITIONAL HIGH SCHL	30,855.34
034	WALLER WILLIAMS ENVIRONMENTAL	2,142.48
069	WATSON LANE ELEMENTARY SCHOOL	1,390.36
072	WATTERSON ELEMENTARY SCHOOL	655.56
116	WELLINGTON ELEMENTARY SCHOOL	5,935.74
084	WESTERN HIGH SCHOOL	10,174.49
710	WESTERN MIDDLE SCHOOL	773.75
077	WESTPORT TRAD MIDDLE SCHOOL	18,555.07
182	WHEATLEY ELEMENTARY SCHOOL	940.41
109	WHEELER ELEMENTARY SCHOOL	1,000.20
374	WHITNEY YOUNG ELEMENTARY SCHL	359.74
067	WILDER ELEMENTARY SCHOOL	2,825.32
066	WILKERSON ELEMENTARY SCHOOL	2,307.81
117	WILT ELEMENTARY SCHOOL	3,230.28
985	YPAS	143.00
078	ZACHARY TAYLOR ELEMENTARY SCHL	30,551.80

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	3,368,905.70
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