

PURCHASE ORDERS ISSUED FROM
1/26/2015 THROUGH 2/8/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	1532088	01/27/2015	49.00	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0531	900XS	SERVICE, POSTAL **
1	FY	2015	49.00					
A READERS CORNER	1533204	02/03/2015	19.71	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0643	900XS	BOOK **
OFFICE MAX	1532364	01/28/2015	25.80	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	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)
2	FY	2015	45.51					
PYRAMID SCHOOL PRODUCTS	1532218	01/28/2015	25.90	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
1	FY	2015	25.90					
CARDINAL OFFICE PRODUCTS	1532131	01/27/2015	32.84	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	159.68					
CARDINAL OFFICE PRODUCTS	1532751	01/30/2015	2.28	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533162	02/03/2015	12.22	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1533825	02/06/2015	612.00	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1532561	01/29/2015	73.00	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1533155	02/03/2015	5.84	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
NATIONAL ART & SCHOOL SUPPLIES	1532660	01/29/2015	26.00	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1533246	02/03/2015	35.80	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMA TE #73015
OFFICE MAX	1532563	01/29/2015	31.50	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P30M03827
OFFICE MAX	1533154	02/03/2015	62.40	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	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: #P30M03868
PYRAMID SCHOOL PRODUCTS	1532562	01/29/2015	30.45	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1532731	01/30/2015	41.85	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
11	FY	2015	3,253.16					
A READERS CORNER	1531894	01/26/2015	224.70	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	DVD/COMPACT DISC/VHS TAPE **
APPLE COMPUTER INC	1531919	01/26/2015	99.00	ACADEMIC SUPPORT SERVICES	SP11130	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ARROW ELECTRIC CO INC	1532692	01/30/2015	760.00	ACADEMIC SUPPORT SERVICES	SP11130	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	1532693	01/30/2015	190.00	ACADEMIC SUPPORT SERVICES	SP11130	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1531936	01/27/2015	14.09	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1531937	01/27/2015	10.74	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532221	01/28/2015	1.48	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532501	01/29/2015	213.18	ACADEMIC SUPPORT SERVICES	SP12219	0739	096AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532502	01/29/2015	39.19	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532559	01/29/2015	21.61	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532560	01/29/2015	13.88	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533712	02/06/2015	5.95	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533717	02/06/2015	2.06	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1533094	02/03/2015	10.00	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D C TOURS INC	1532474	01/29/2015	150.00	ACADEMIC SUPPORT SERVICES	SP12170	0894	070AM	SERVICE, FIELD TRIP BUS ** (6929)
DIXIE VAC SERVICE	1532141	01/27/2015	59.99	ACADEMIC SUPPORT SERVICES	SP12219	0739	096AC	VACUUM, CLEANER **
DRENNAN EQUIPMENT COMPANY	1531904	01/26/2015	507.00	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	BOOKCASE, 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES COMMUNITY #C03684BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1531905	01/26/2015	285.80	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #C03636BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DUPLICATOR SALES AND SERVICE IN	1532653	01/29/2015	504.81	ACADEMIC SUPPORT SERVICES	SP11130	0739	900XS	PART, COPIER RICOH **
FIRST BOOK NATIONAL BOOK BANK	1532984	02/02/2015	25.60	ACADEMIC SUPPORT SERVICES	SP12170	0643	070AM	BOOK **
HUGH OBRIAN YOUTH LEADERSHIP	1532401	01/28/2015	350.00	ACADEMIC SUPPORT SERVICES	SP11631	0673	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	1533651	02/05/2015	780.00	ACADEMIC SUPPORT SERVICES	SP12180	0339	168A	SERVICE, TRAINING **
KSCA	1531805	01/26/2015	170.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KSCA	1532080	01/27/2015	170.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MARCO PRODUCTS INC	1532505	01/29/2015	29.56	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ASSN OF SCHOOL PSYCH	1532083	01/27/2015	6,075.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
OFFICE MAX	1531902	01/26/2015	470.76	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1532184	01/27/2015	379.99	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1532614	01/29/2015	235.76	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
ORIENTAL TRADING COMPANY INC	1533572	02/05/2015	14.00	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1533573	02/05/2015	13.16	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **

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POMEROY IT SOLUTIONS	1533112	02/03/2015	1,988.00	ACADEMIC SUPPORT SERVICES	SP11034	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	1533116	02/03/2015	4,865.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	612A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
STAGE ONE FAMILY THEATRE	1532274	01/28/2015	232.00	ACADEMIC SUPPORT SERVICES	SP12170	0894	070AM	SERVICE, FIELD TRIP ADMISSION/FEE **
SYSTEMS DESIGN INC	1532202	01/27/2015	618.00	ACADEMIC SUPPORT SERVICES	SP11104	0439	125X	SERVICE, INSTALLATION **
THETA OMEGA INC	1532747	01/30/2015	40.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
36	FY	2015	25,471.55					
CARDINAL OFFICE PRODUCTS	1532149	01/27/2015	15.96	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533709	02/06/2015	14.28	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
2	FY	2015	37.11					
CARDINAL OFFICE PRODUCTS	1532839	02/02/2015	13.88	ACKERLY BINGHAM	4522137	0610	103A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1531999	01/27/2015	16.49	ACKERLY BINGHAM	4522137	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1531966	01/27/2015	36.51	ACKERLY BINGHAM	4522137	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1531967	01/27/2015	6.88	ACKERLY BINGHAM	4522137	0610	103A	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #6 3/4 (500/BOX) SCHOOL SMART #085020
4	FY	2015	244.59					
AWARDS CENTER	1532436	01/28/2015	35.85	ACTIVITIES AND ATHLETICS	AT12302	0674	003A	TROPHY **
CARDINAL OFFICE PRODUCTS	1533710	02/06/2015	53.50	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KHSAA	1532694	01/30/2015	245.00	ACTIVITIES AND ATHLETICS	AT11302	0643	900XS	BOOK **
OFFICE MAX	1533575	02/05/2015	25.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213RED
PYRAMID SCHOOL PRODUCTS	1531827	01/26/2015	25.90	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
5	FY	2015	966.01					
CARDINAL OFFICE PRODUCTS	1532608	01/29/2015	772.64	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	40142	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KASA	1532097	01/27/2015	1,835.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	40142	SOFTWARE **
2	FY	2015	6,172.22					
CARDINAL OFFICE PRODUCTS	1531811	01/26/2015	16.30	ADMINISTRATION	AD11075	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532527	01/29/2015	8.57	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533576	02/05/2015	2,252.16	ADMINISTRATION	AD11071	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
3	FY	2015	2,350.81					
CARDINAL OFFICE PRODUCTS	1532089	01/27/2015	2.60	ADULT EDUCATION	AE12067	0610	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1533048	02/03/2015	81.92	ADULT EDUCATION	AE12067	0610	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533123	02/03/2015	4.42	ADULT EDUCATION	AE12067	0610	13DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533722	02/06/2015	157.64	ADULT EDUCATION	AE12067	0650	039AY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533890	02/06/2015	28.41	ADULT EDUCATION	AE12067	0610	039AY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN HILLYARD KENTUCKY	1533824	02/06/2015	236.00	ADULT EDUCATION	AE12067	0650	039AY	TONER & SUPPLIES, COPIER (RICOH) **
	1532646	01/29/2015	172.55	ADULT EDUCATION	AE12067	0610	039AY	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1533088	02/03/2015	18.72	ADULT EDUCATION	AE12067	0610	187A	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1533830	02/06/2015	29.70	ADULT EDUCATION	AE12067	0610	039A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NEILL LAVIELLE SUPPLY	1532200	01/27/2015	457.00	ADULT EDUCATION	AE15428	0610	028X	METAL, IRON, STEEL & ALUMINUM **
OFFICE MAX	1532982	02/02/2015	27.64	ADULT EDUCATION	AE12067	0610	187A	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1533335	02/04/2015	70.40	ADULT EDUCATION	AE12067	0610	13DA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
PEARSON VUE	1533720	02/06/2015	1,500.00	ADULT EDUCATION	AE12067	0646	039AY	TEST **
PEARSON VUE	1533721	02/06/2015	2,000.00	ADULT EDUCATION	AE12067	0646	588AC	TEST **
PYRAMID SCHOOL PRODUCTS	1532983	02/02/2015	9.60	ADULT EDUCATION	AE12067	0610	187A	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
PYRAMID SCHOOL PRODUCTS	1533203	02/03/2015	21.24	ADULT EDUCATION	AE12067	0610	13DA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910
SCHOOL SPECIALTY	1531949	01/27/2015	26.39	ADULT EDUCATION	AE12067	0610	588AC	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1533202	02/03/2015	1.82	ADULT EDUCATION	AE12067	0610	13DA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. AZURE BLUE PACON BORDETTE #0037166 VR#006078
SCHOOL SPECIALTY	1533315	02/04/2015	3.85	ADULT EDUCATION	AE12067	0610	187A	TEACHING, AIDS & SUPPLIES (BID #6682) **
19	FY	2015	6,724.53					
A READERS CORNER	1533846	02/06/2015	20.80	AHRENS EDUCATION RESOURCE CTR	9891121	0643	900XS	BOOK **
DIXIE VAC SERVICE	1533060	02/03/2015	472.00	AHRENS EDUCATION RESOURCE CTR	9891087	0739	900XS	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
GREEN JOHN R COMPANY	1533301	02/04/2015	26.78	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1533845	02/06/2015	6.13	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
IDEAS ETC INC	1533370	02/04/2015	43.75	AHRENS EDUCATION RESOURCE CTR	9891121	0697		CLOTHING, SCHOOL **
SCHOOL SPECIALTY	1533300	02/04/2015	14.79	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
6	FY	2015	1,275.26					
CARDINAL OFFICE PRODUCTS	1531711	01/26/2015	18.63	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532903	02/02/2015	29.75	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1532955	02/02/2015	30.40	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532843	02/02/2015	22.50	ALFRED BINET SCHOOL	1831077	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
OFFICE MAX	1532840	02/02/2015	5.28	ALFRED BINET SCHOOL	1831077	0610	900XS	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
PACIFIC NORTHWEST PUBLISHING	1533061	02/03/2015	865.00	ALFRED BINET SCHOOL	1831170	0644		SUPPLIES, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1533812	02/06/2015	1,491.00	ALFRED BINET SCHOOL	1831013	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
PYRAMID SCHOOL PRODUCTS	1532842	02/02/2015	3.18	ALFRED BINET SCHOOL	1831077	0610	900XS	PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR # GSMG11BL
SCHOOL SPECIALTY	1533637	02/05/2015	372.15	ALFRED BINET SCHOOL	1831077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
U S POSTAL SERVICE	1532841	02/02/2015	245.00	ALFRED BINET SCHOOL	1831077	0531	900XS	SERVICE, POSTAGE/POSTAL **
VITTITOW REFRIGERATION INC	1532770	01/30/2015	136.91	ALFRED BINET SCHOOL	1831987	0610		PART, APPLIANCE REPAIR **
11	FY	2015	12,869.32					
A READERS CORNER	1532715	01/30/2015	87.72	ATHERTON HIGH SCHOOL	0182523	0643	348A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1533163	02/03/2015	78.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1533134	02/03/2015	201.66	ATHERTON HIGH SCHOOL	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533549	02/05/2015	95.16	ATHERTON HIGH SCHOOL	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1532475	01/29/2015	150.00	ATHERTON HIGH SCHOOL	0182104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1532476	01/29/2015	150.00	ATHERTON HIGH SCHOOL	0182104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
ELLISON EDUCATIONAL EQUIPMENT	1533195	02/03/2015	299.99	ATHERTON HIGH SCHOOL	0182523	0739	348A	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FISHER SCIENCE EDUCATION	1531804	01/26/2015	65.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMEN, PRESERVED (6545) **
GLOBAL EQUIPMENT COMPANY INC	1532963	02/02/2015	882.12	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
GLOBAL EQUIPMENT COMPANY INC	1533795	02/06/2015	339.03	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
ISTE	1532540	01/29/2015	392.00	ATHERTON HIGH SCHOOL	0182144	0338	348A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NASCO	1532541	01/29/2015	81.45	ATHERTON HIGH SCHOOL	0182523	0697	348A	AIDS, MISCELLANEOUS TEACHING **
NOTEWORTHY SHEET MUSIC SERVIC	1532543	01/29/2015	60.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
POMEROY IT SOLUTIONS	1531957	01/27/2015	159.50	ATHERTON HIGH SCHOOL	0181121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1533810	02/06/2015	2,070.00	ATHERTON HIGH SCHOOL	0181118	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
POSITIVE PROMOTIONS INC	1533512	02/05/2015	29.51	ATHERTON HIGH SCHOOL	0182104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE	1532542	01/29/2015	155.94	ATHERTON HIGH SCHOOL	0182523	0697	348A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SARGENT WELCH	1532844	02/02/2015	168.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL SPECIALTY	1533224	02/03/2015	17.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THETA OMEGA INC	1533467	02/05/2015	480.00	ATHERTON HIGH SCHOOL	0182104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
WALTER ANNE K	1533806	02/06/2015	700.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, FEE **
21	FY	2015	8,711.34					
A READERS CORNER	1533138	02/03/2015	113.59	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
BOUND TO STAY BOUND BOOKS INC	1533175	02/03/2015	12.96	ATKINSON ELEMENTARY SCHOOL	1852170	0641	310A	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1533419	02/04/2015	769.04	ATKINSON ELEMENTARY SCHOOL	1851059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
CARDINAL OFFICE PRODUCTS	1531994	01/27/2015	73.60	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1532077	01/27/2015	32.88	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532147	01/27/2015	56.52	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532325	01/28/2015	14.72	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1532326	01/28/2015	52.11	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532959	02/02/2015	6.59	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1532183	01/27/2015	174.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
GREEN JOHN R COMPANY	1531862	01/26/2015	88.80	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1532271	01/28/2015	18.75	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
KENTUCKY SCHOOL SERVICE	1533569	02/05/2015	208.00	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
MILLER TRANSPORTATION	1532272	01/28/2015	380.00	ATKINSON ELEMENTARY SCHOOL	1852104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
PERMA BOUND	1533418	02/04/2015	2,237.91	ATKINSON ELEMENTARY SCHOOL	1851059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
POMEROY IT SOLUTIONS	1532182	01/27/2015	495.00	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1531981	01/27/2015	164.16	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
SCHOOL SPECIALTY	1531853	01/26/2015	23.04	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
18	FY	2015	6,165.94					
BOUND TO STAY BOUND BOOKS INC	1533803	02/06/2015	213.33	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
D C TOURS INC	1533468	02/05/2015	300.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
GLOBAL EQUIPMENT COMPANY INC	1533796	02/06/2015	191.91	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
LAKESHORE LEARNING	1531726	01/26/2015	23.24	AUBURNDALE ELEMENTARY SCHOOL	1271124	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1532477	01/29/2015	7.17	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
ORIENTAL TRADING COMPANY INC	1533196	02/03/2015	20.90	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
REALLY GOOD STUFF INC	1531717	01/26/2015	8.99	AUBURNDALE ELEMENTARY SCHOOL	1271124	0643	900XA	AIDS, MISCELLANEOUS TEACHING **

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7	FY	2015	1,023.26					
ATTAINMENT CO INC	1533120	02/03/2015	29.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIXIE VAC SERVICE	1532571	01/29/2015	472.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
GREEN JOHN R COMPANY	1532845	02/02/2015	34.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57035
PYRAMID SCHOOL PRODUCTS	1533847	02/06/2015	25.50	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
SP DESIGNS & MANUFACTURING INC	1532382	01/28/2015	15.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	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
5	FY	2015	1,805.82					
A READERS CORNER	1533062	02/03/2015	443.90	BALLARD HIGH SCHOOL	1051170	0643	900XF	BOOK, PAPERBACK (6875) **
ANDERSONS	1533135	02/03/2015	22.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	1532579	01/29/2015	980.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK **
DICK BLICK CO	1532153	01/27/2015	3,738.27	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT (KPC-2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1531773	01/26/2015	1,618.60	BALLARD HIGH SCHOOL	1051118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1532110	01/27/2015	944.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KELLYS BUS SERVICE INC	1532265	01/28/2015	2,360.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
LOWES	1532368	01/29/2015	187.15	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1532371	01/28/2015	541.47	BALLARD HIGH SCHOOL	1051118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTER MATH MENTOR	1532957	02/02/2015	26.95	BALLARD HIGH SCHOOL	1051170	0643	900XF	PUBLICATION **
PHOTO WAREHOUSE	1533456	02/04/2015	159.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TOSHIBA BUSINESS SOLUTIONS	1532647	01/29/2015	440.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOWNSEND PRESS	1532956	02/02/2015	70.00	BALLARD HIGH SCHOOL	1051170	0643	900XF	BOOK **
13	FY	2015	15,469.56					
APPLE COMPUTER INC	1532194	01/27/2015	7,596.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
HARLAND CLARKE CORP	1532405	01/28/2015	123.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
NOTEWORTHY SHEET MUSIC SERVIC	1533073	02/03/2015	10.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1531718	01/26/2015	10.17	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
POMEROY IT SOLUTIONS	1531955	01/27/2015	2,919.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1531838	01/26/2015	125.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1532572	01/29/2015	151.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708

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SCHOOL SPECIALTY	1531851	01/26/2015	26.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA YELLOW GALLON ECONOMY GRADE NONTOXIC SCHOOL SMART #SS-LF-GA-31 VR#1439193
SCHOOL SPECIALTY	1532573	01/29/2015	28.69	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX # 818M VR # 431891
9		FY 2015	12,221.99					
CARDINAL OFFICE PRODUCTS	1531839	01/26/2015	734.07	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LEARN WITHOUT LIMITS LLC	1532314	01/28/2015	599.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	SOFTWARE, COMPUTER **
OFFICE MAX	1532384	01/28/2015	51.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
PERMA BOUND	1533052	02/03/2015	41.74	BATES ELEMENTARY SCHOOL	0551059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
POMEROY IT SOLUTIONS	1531952	01/27/2015	1,180.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1533814	02/06/2015	516.80	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1532383	01/28/2015	27.65	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
SP DESIGNS & MANUFACTURING INC	1533164	02/03/2015	3.02	BATES ELEMENTARY SCHOOL	0551118	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
TROXELL COMMUNICATIONS INC	1533784	02/06/2015	210.60	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
9		FY 2015	9,682.09					
A READERS CORNER	1531972	01/27/2015	323.52	BELLEWOOD PRESBYTERIAN HOME	2202179	0643	3104	BOOK **
A READERS CORNER	1531974	01/27/2015	12.97	BELLEWOOD PRESBYTERIAN HOME	2202179	0643	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1532385	01/28/2015	54.52	BELLEWOOD PRESBYTERIAN HOME	2202179	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1533197	02/03/2015	11.69	BELLEWOOD PRESBYTERIAN HOME	2202179	0641	3104	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1532574	01/29/2015	2.14	BELLEWOOD PRESBYTERIAN HOME	2202179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
EDHELPER COM	1531950	01/27/2015	199.90	BELLEWOOD PRESBYTERIAN HOME	2202179	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1531951	01/27/2015	99.95	BELLEWOOD PRESBYTERIAN HOME	2202179	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
PYRAMID SCHOOL PRODUCTS	1532575	01/29/2015	6.99	BELLEWOOD PRESBYTERIAN HOME	2201077	0610	103X	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
SCHOOL SPECIALTY	1531968	01/27/2015	10.54	BELLEWOOD PRESBYTERIAN HOME	2201118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1531973	01/27/2015	8.62	BELLEWOOD PRESBYTERIAN HOME	2202179	0610	3104	ARTS & CRAFTS (BID #6682) **
TRIARCO ARTS & CRAFTS LLC	1531971	01/27/2015	31.80	BELLEWOOD PRESBYTERIAN HOME	2202179	0610	3104	SUPPLIES, MISCELLANEOUS ART & CRAFT **
11		FY 2015	1,311.19					
BLUE MEDIA SUPPLY INC	1532705	01/30/2015	32.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **

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CARDINAL OFFICE PRODUCTS	1532267	01/28/2015	89.54	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533629	02/05/2015	10.64	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
PCM SALES INC	1532266	01/28/2015	380.70	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
U S POSTAL SERVICE	1533513	02/05/2015	98.00	BLAKE ELEMENTARY SCHOOL	1492104	0531	125A	SERVICE, POSTAGE/POSTAL **
5	FY	2015	957.74					
A READERS CORNER	1533136	02/03/2015	109.06	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1532786	01/30/2015	39.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1532848	02/02/2015	369.92	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533063	02/03/2015	298.77	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPASS LEARNING INC	1532315	01/28/2015	3,771.45	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1532145	01/27/2015	26.32	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
PEARSON ASSESSMENTS	1532071	01/27/2015	51.25	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	FORM, MISCELLANEOUS **
PRESENTATION SOLUTIONS	1532555	01/29/2015	389.85	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1532268	01/28/2015	16.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
SCHOOL HEALTH CORPORATION	1532991	02/02/2015	38.70	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1532847	02/02/2015	30.98	BLOOM ELEMENTARY SCHOOL	2251031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SMITH TYTIANNA N M	1532846	02/02/2015	165.00	BLOOM ELEMENTARY SCHOOL	2251059	0349	900XF	SERVICE, WRITERS **
SNYDER MELINDA M	1531959	01/27/2015	9,460.00	BLOOM ELEMENTARY SCHOOL	2251077	0339	900XF	SERVICE, ARTIST **
13	FY	2015	15,442.16					
A READERS CORNER	1532478	01/29/2015	504.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1531794	01/26/2015	57.30	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532331	01/28/2015	531.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1531772	01/26/2015	331.12	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KSCA	1531792	01/26/2015	170.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1531956	01/27/2015	104.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1532316	01/28/2015	125.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1532706	01/30/2015	44.20	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1531743	01/26/2015	47.75	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
SCHOLASTIC MAGAZINES	1532850	02/02/2015	1,584.00	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT ELECTRIC	1531793	01/26/2015	240.00	BLUE LICK ELEMENTARY SCHOOL	0911077	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)
WILLIAMS DAVID & ASSOC	1533124	02/03/2015	10,114.46	BLUE LICK ELEMENTARY SCHOOL	0917088	0739	0F6X	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
12	FY	2015	14,956.18					
CARDINAL OFFICE PRODUCTS	1531847	01/26/2015	18.66	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533410	02/04/2015	99.84	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GEORGIA STORAGE SYSTEMS INC	1533125	02/03/2015	897.90	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	CABINET, MISCELLANEOUS **
GREEN JOHN R COMPANY	1531719	01/26/2015	3.14	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1532269	01/28/2015	10.49	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
MILLER TRANSPORTATION	1531840	01/26/2015	170.00	BOWEN ELEMENTARY SCHOOL	0941077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
NOTEWORTHY SHEET MUSIC SERVIC	1532851	02/02/2015	14.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1532852	02/02/2015	129.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PERMA BOUND	1531800	01/26/2015	1,200.00	BOWEN ELEMENTARY SCHOOL	0941059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
9	FY	2015	2,937.58					
APPLE COMPUTER INC	1532196	01/27/2015	99.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1533861	02/06/2015	299.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1533865	02/06/2015	297.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1531744	01/26/2015	162.78	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1531843	01/26/2015	45.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1531941	01/27/2015	8.82	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1532388	01/28/2015	14.07	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532481	01/29/2015	14.07	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532854	02/02/2015	4.41	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1533064	02/03/2015	83.18	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533652	02/05/2015	298.77	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARSON DELLOSA PUBLISHING CO	1533149	02/03/2015	9.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
GREEN JOHN R COMPANY	1531842	01/26/2015	19.49	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1531938	01/27/2015	31.45	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1531940	01/27/2015	2.99	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CRAYON, WAX, REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA BIN-52-008W
GREEN JOHN R COMPANY	1532389	01/28/2015	1.16	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 65 LB PACON VR #PAC-8003
GREEN JOHN R COMPANY	1532546	01/29/2015	3.28	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1532550	01/29/2015	6.60	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-771
GREEN JOHN R COMPANY	1532551	01/29/2015	36.96	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1532853	02/02/2015	6.59	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1532855	02/02/2015	12.74	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1532989	02/02/2015	2.92	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533065	02/03/2015	8.98	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533074	02/03/2015	8.24	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533137	02/03/2015	2.99	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533632	02/05/2015	5.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1533677	02/05/2015	3.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 65 LB PACON VR # PAC-9203
INTL COMMUNICATION LEARNING IN KENTUCKY SCHOOL SERVICE	1532386	01/28/2015	5.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KSCA	1532856	02/02/2015	9.99	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1533469	02/05/2015	170.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1531939	01/27/2015	1.82	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1532549	01/29/2015	33.84	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1532613	01/29/2015	10.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1533621	02/05/2015	78.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1531849	01/26/2015	3.06	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BX BIC VR # N2BL11PK
OFFICE MAX	1532390	01/28/2015	3.39	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1532552	01/29/2015	12.95	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1532612	01/29/2015	2.39	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1533675	02/05/2015	12.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1533676	02/05/2015	35.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1533850	02/06/2015	72.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
PCM SALES INC	1533813	02/06/2015	312.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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PEACE EDUCATION PROGRAM	1533165	02/03/2015	150.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1531848	01/26/2015	0.95	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BADGE, "HELLO MY NAME IS", BLUE, PRESSURE SENSITIVE, 2 1/4" X 3 3/8", (100/PKG), LEONARD #92235 (93515)
PYRAMID SCHOOL PRODUCTS	1532480	01/29/2015	2.85	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1532548	01/29/2015	1.44	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	BAND, RUBBER NO. 33, 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE ADVANTAGE #33.
PYRAMID SCHOOL PRODUCTS	1532611	01/29/2015	3.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
PYRAMID SCHOOL PRODUCTS	1533633	02/05/2015	11.34	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 3M HIGHLAND VR#5910
SCHOOL SPECIALTY	1531812	01/26/2015	13.02	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1531841	01/26/2015	6.58	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#: 1369509
SCHOOL SPECIALTY	1532387	01/28/2015	40.34	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532479	01/29/2015	117.40	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532547	01/29/2015	5.19	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532580	01/29/2015	5.38	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#: 1369509
SCHOOL SPECIALTY	1533630	02/05/2015	1.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
SCHOOL SPECIALTY	1533631	02/05/2015	17.34	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR#1006763
SCHOOL SPECIALTY	1533848	02/06/2015	3.39	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533849	02/06/2015	93.85	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1532554	01/29/2015	60.00	BRANDEIS ELEMENTARY SCHOOL	2601012	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)
SP DESIGNS & MANUFACTURING INC	1531795	01/26/2015	6.04	BRANDEIS ELEMENTARY SCHOOL	2601077	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
ST MATTHEWS FEED & SEED	1532610	01/29/2015	150.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
STARFALL PUBLICATIONS	1532831	02/02/2015	70.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	SOFTWARE, COMPUTER **
TOSHIBA BUSINESS SOLUTIONS	1533079	02/03/2015	99.12	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
63	FY	2015	9,504.21					
A READERS CORNER	1533879	02/06/2015	5.19	BRECKINRIDGE METROPOLITAN SCH	1292170	0643	120A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1533880	02/06/2015	11.99	BRECKINRIDGE METROPOLITAN SCH	1292170	0643	120A	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1533453	02/04/2015	94.12	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		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. SONY (BID DISCOUNT IS 38.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1531720	01/26/2015	30.54	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1531796	01/26/2015	14.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1531852	01/26/2015	32.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532910	02/02/2015	111.12	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533076	02/03/2015	6.59	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533364	02/04/2015	169.18	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1531797	01/26/2015	4.49	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
LEARNING CENTER USA	1533891	02/06/2015	49.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0643	120A	BOOK **
MID AMERICA UNIFORMS	1533678	02/05/2015	41.90	BRECKINRIDGE METROPOLITAN SCH	1291727	0893	900XA	SHIRT, UNISEX LONG SLEEVE DENIM (XS - S - M - L - XL) JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST 100% COTTON DENIM EDWARDS VR#1093 (SPECIFY SIZE AND COLOR) **
OFFICE MAX	1533851	02/06/2015	47.25	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L30M99026 "SOLD BY PACK OF 3 SETS "
POMEROY IT SOLUTIONS	1532710	01/30/2015	44.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		PROJECTORS/LAMP
SCHOOL HEALTH CORPORATION	1533192	02/03/2015	112.20	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TRIUMPH LEARNING LLC	1533878	02/06/2015	5.99	BRECKINRIDGE METROPOLITAN SCH	1292170	0643	120A	EQUIPMENT, AND HEALTH SUPPLIES **
V S C INC	1532067	01/27/2015	369.90	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		BOOK **
17	FY	2015	2,759.74					SUPPLIES, PHOTOGRAPHIC **
DUPLICATOR SALES AND SERVICE IN	1533081	02/03/2015	472.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125A	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1532270	01/28/2015	15.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533075	02/03/2015	17.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KSCA	1533198	02/03/2015	170.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2015	935.60					
CARDINAL OFFICE PRODUCTS	1533365	02/04/2015	49.24	BROOKLAWN YOUTH SERVICES	2212179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533550	02/05/2015	140.26	BROOKLAWN YOUTH SERVICES	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1533610	02/05/2015	119.36	BROOKLAWN YOUTH SERVICES	2211198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1533353	02/04/2015	8.70	BROOKLAWN YOUTH SERVICES	2212179	0610	310A	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57175

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1533815	02/06/2015	690.00	BROOKLAWN YOUTH SERVICES	2212179	0734	310A	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
PYRAMID SCHOOL PRODUCTS	1533352	02/04/2015	9.50	BROOKLAWN YOUTH SERVICES	2212179	0610	310A	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VRN: BIC #GSM11
SCHOLASTIC MAGAZINES	1533567	02/05/2015	138.75	BROOKLAWN YOUTH SERVICES	2212179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1533317	02/04/2015	57.20	BROOKLAWN YOUTH SERVICES	2211077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
8	FY	2015	3,069.66					
CARDINAL OFFICE PRODUCTS	1531942	01/27/2015	33.74	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1531943	01/27/2015	20.96	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532148	01/27/2015	37.05	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1531914	01/26/2015	470.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1531915	01/26/2015	489.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVIDCE 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,
DELL COMPUTER CORPORATION	1532198	01/27/2015	352.40	BROWN SCHOOL	1651118	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1533302	02/04/2015	29.20	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
MACMILLAN / MCGRAW HILL SCHOC	1531854	01/26/2015	7.08	BROWN SCHOOL	1651121	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1532869	02/02/2015	69.30	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
POMEROY IT SOLUTIONS	1531953	01/27/2015	42.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1532177	01/27/2015	4,100.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-08
POMEROY IT SOLUTIONS	1533451	02/04/2015	4,100.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-08
SARGENT WELCH	1532858	02/02/2015	293.75	BROWN SCHOOL	1651118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCHOOL SPECIALTY	1532072	01/27/2015	7.20	BROWN SCHOOL	1651118	0610	900XS	ARTS & CRAFTS (BID #6682) **

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SCHOOL SPECIALTY	1533411	02/04/2015	26.30	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE (50/PKG) 76 LB (BLUE, BRILLIANT LIME, DARK GREEN, FESTIVE GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102943 VR#1398063
SCHOOL SPECIALTY	1533420	02/04/2015	45.86	BROWN SCHOOL	1651118	0610	900XS	ARTS & CRAFTS (BID #6682) **
ZANER BLOSER INC	1531844	01/26/2015	55.15	BROWN SCHOOL	1651118	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2015	13,312.83					
BOHANNON JOSEPH B	1532146	01/27/2015	185.00	BUECHEL METROPOLITAN HIGH SCH	4671077	0680	900XS	SHIRT **
HILLYARD KENTUCKY	1532107	01/27/2015	19.14	BUECHEL METROPOLITAN HIGH SCH	4671077	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
2	FY	2015	389.14					
A READERS CORNER	1533199	02/03/2015	623.38	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PAPERBACK (6875) **
BUSH KELLER INC	1532577	01/29/2015	220.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BASKETBALL, BOY'S WIDE SEAM NO SUBSTITUTE BADEN B301
CARDINAL OFFICE PRODUCTS	1532073	01/27/2015	124.32	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532576	01/29/2015	7.43	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533634	02/05/2015	25.80	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1532667	01/29/2015	29.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
MID AMERICA UNIFORMS	1533412	02/04/2015	29.00	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE)**
MILES AHEAD MUSIC	1531944	01/27/2015	1,800.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	INSTRUMENT, MUSICAL **
POMEROY IT SOLUTIONS	1533809	02/06/2015	5.81	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1533303	02/04/2015	5.27	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ARTS & CRAFTS (BID #6682) **
TOSHIBA BUSINESS SOLUTIONS	1533234	02/03/2015	2,785.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	MACHINE, DIGITAL DUPLICATING RISO PRIORT # EZ221U WARRANTY - 90 DAYS PARTS AND LABOR. NO SUBSTITUTE. (INCLUDES OEM START UP SUPPLIES, DELIVERY, SETUP, INSTALLATION & TRAINING) **
TOWNSEND PRESS	1533200	02/03/2015	192.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK **
12	FY	2015	8,110.89					
CARDINAL OFFICE PRODUCTS	1532219	01/28/2015	2.78	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532322	01/28/2015	99.99	BYCK ELEMENTARY SCHOOL	2431118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532977	02/02/2015	129.92	BYCK ELEMENTARY SCHOOL	2432170	0650	120A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532978	02/02/2015	166.75	BYCK ELEMENTARY SCHOOL	2431013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
MILLER TRANSPORTATION	1531783	01/26/2015	195.00	BYCK ELEMENTARY SCHOOL	2432104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
NCS PEARSON	1532030	01/27/2015	51.25	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	FORM, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1531782	01/26/2015	44.00	BYCK ELEMENTARY SCHOOL	2431013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1532691	01/30/2015	125.00	BYCK ELEMENTARY SCHOOL	2431013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RRCNA	1533333	02/04/2015	465.00	BYCK ELEMENTARY SCHOOL	2432053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SQUALLIS PUPPETEERS	1532605	01/29/2015	280.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125A	SERVICE, ARTIST **
10	FY	2015	1,955.48					
CARDINAL OFFICE PRODUCTS	1533005	02/02/2015	129.92	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533093	02/03/2015	4.12	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GUILFORD PUBLICATIONS	1532437	01/28/2015	17.50	CAMP TAYLOR ELEMENTARY	0042170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1532867	02/02/2015	21,109.00	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LEARNING A-Z COMPANY	1532734	01/30/2015	3,486.12	CAMP TAYLOR ELEMENTARY	0042170	0650	310A	SOFTWARE **
SCHOOL HEALTH CORPORATION	1532374	01/28/2015	40.27	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
TOSHIBA BUSINESS SOLUTIONS	1533078	02/03/2015	220.00	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
WIESER EDUCATIONAL	1531806	01/26/2015	51.18	CAMP TAYLOR ELEMENTARY	0042170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2015	32,611.50					
BRAINPOP	1533842	02/06/2015	7,856.25	CANE RUN ELEMENTARY	0052826	0679	761X	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1532582	01/29/2015	137.27	CANE RUN ELEMENTARY	0057104	0650	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533328	02/04/2015	227.94	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533714	02/06/2015	66.62	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
SCHOOL SPECIALTY	1533327	02/04/2015	29.58	CANE RUN ELEMENTARY	0051118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
U S POSTAL SERVICE	1532273	01/28/2015	1,499.40	CANE RUN ELEMENTARY	0051077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2015	10,616.02					
A READERS CORNER	1532944	02/02/2015	87.72	CAREER AND TECHNICAL EDUCATION	ST12099	0643	401AG	BOOK, PAPERBACK (6875) **
OFFICE MAX	1531903	01/26/2015	243.32	CAREER AND TECHNICAL EDUCATION	ST11161	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
2	FY	2015	405.63					
POMEROY IT SOLUTIONS	1533811	02/06/2015	1,304.00	CARITAS MHDT	9421198	0734	103X	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
1	FY	2015	1,304.00					
BLUE MEDIA SUPPLY INC	1532711	01/30/2015	84.08	CARITAS PEACE ACADEMY	7841198	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1531987	01/27/2015	46.48	CARITAS PEACE ACADEMY	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532078	01/27/2015	19.62	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1533551	02/05/2015	16.76	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LANG COMPANY	1533826	02/06/2015	272.00	CARITAS PEACE ACADEMY	7841077	0650	103X	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1531986	01/27/2015	6.24	CARITAS PEACE ACADEMY	7841077	0610	103X	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1531985	01/27/2015	25.90	CARITAS PEACE ACADEMY	7841077	0610	103X	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
7		FY 2015	627.98					
CARDINAL OFFICE PRODUCTS	1532738	01/30/2015	24.00	CARRITHERS MIDDLE SCHOOL	1671121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HOUGHTON MIFFLIN HARCOURT SCI	1533669	02/05/2015	543.38	CARRITHERS MIDDLE SCHOOL	1672170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1532103	01/27/2015	16,160.00	CARRITHERS MIDDLE SCHOOL	1672170	0734	310A	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	1531893	01/26/2015	75.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
SCHOOL SPECIALTY	1532607	01/29/2015	67.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
THE LEARNING INTERNET	1533666	02/05/2015	72.00	CARRITHERS MIDDLE SCHOOL	1671121	0650	900XA	SOFTWARE **
6		FY 2015	24,830.60					
CARDINAL OFFICE PRODUCTS	1533707	02/06/2015	49.83	CARTER TRADITIONAL ELEMENTARY	6801630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CURRICULUM ASSOCIATES INC	1533831	02/06/2015	135.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D C TOURS INC	1533580	02/05/2015	300.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1532506	01/29/2015	203.70	CARTER TRADITIONAL ELEMENTARY	6802104	0674	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SHAKESPEARE FESTIVAL	1531826	01/26/2015	450.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
PRESENTATION SOLUTIONS	1533483	02/05/2015	539.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
6		FY 2015	3,438.90					
A READERS CORNER	1533166	02/03/2015	15.59	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1533373	02/04/2015	1,180.59	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1532641	01/29/2015	449.50	CENTRAL HIGH SCHOOL	1792156	0734	348A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1532642	01/29/2015	499.50	CENTRAL HIGH SCHOOL	1792156	0734	348A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1532784	01/30/2015	49.00	CENTRAL HIGH SCHOOL	1792156	0734	348A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1532785	01/30/2015	4,730.00	CENTRAL HIGH SCHOOL	1792944	0734	348A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BAILEY TOOLS AND SUPPLY INC	1532504	01/29/2015	498.20	CENTRAL HIGH SCHOOL	1791087	0610	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **
CARDINAL OFFICE PRODUCTS	1532287	01/28/2015	139.96	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532288	01/28/2015	27.95	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1532531	01/29/2015	67.52	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532701	01/30/2015	29.89	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533140	02/03/2015	199.98	CENTRAL HIGH SCHOOL	1791124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533372	02/04/2015	92.16	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1533386	02/04/2015	14.40	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK **
DRENNAN EQUIPMENT COMPANY	1532987	02/02/2015	791.70	CENTRAL HIGH SCHOOL	1791987	0733	900XA	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) **
GOPHER SPORT	1532239	01/28/2015	1,378.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1532737	01/30/2015	79.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1532532	01/29/2015	73.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1532700	01/30/2015	36.50	CENTRAL HIGH SCHOOL	1791124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
KSCA	1533392	02/04/2015	170.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HOSA	1533653	02/05/2015	180.00	CENTRAL HIGH SCHOOL	1792138	0338	348A	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1533238	02/03/2015	75.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MID AMERICA UNIFORMS	1532236	01/28/2015	45.00	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MILES AHEAD MUSIC	1532833	02/02/2015	70.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS **
N A S S P	1532241	01/28/2015	990.00	CENTRAL HIGH SCHOOL	1792053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
NIMLOK KENTUCKY CONCEPT DISPL	1533672	02/05/2015	790.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	DISPLAY **
OFFICE MAX	1532698	01/30/2015	59.00	CENTRAL HIGH SCHOOL	1791124	0610	900XA	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	1533273	02/03/2015	949.83	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1533274	02/03/2015	89.68	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PCM SALES INC	1533839	02/06/2015	1,025.75	CENTRAL HIGH SCHOOL	1792147	0734	348A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1533387	02/04/2015	123.60	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1533840	02/06/2015	12,524.00	CENTRAL HIGH SCHOOL	1792147	0734	348A	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1532028	01/27/2015	70.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910
REALITY WORKS INC	1533764	02/06/2015	5,857.95	CENTRAL HIGH SCHOOL	1792138	0739	348A	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL SPECIALTY	1532029	01/27/2015	51.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PACON CORP #103095 VRN #054933
SCHOOL SPECIALTY	1532696	01/30/2015	30.54	CENTRAL HIGH SCHOOL	1791124	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1532697	01/30/2015	23.10	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR#054156
TEACHERS DISCOVERY	1533767	02/06/2015	46.79	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WOODWIND AND BRASSWIND	1532639	01/29/2015	141.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
39	FY	2015	46,148.69					
NEWBURG LODGING LLC	1533670	02/05/2015	10,692.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	SERVICE, HOTEL ACCOMMODATIONS **
1	FY	2015	10,692.00					
CARDINAL OFFICE PRODUCTS	1533715	02/06/2015	6.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1532284	01/28/2015	135.96	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CURRICULUM ASSOCIATES INC	1532285	01/28/2015	116.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1531835	01/26/2015	38.04	CHENOWETH ELEMENTARY SCHOOL	0461087	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
GREEN JOHN R COMPANY	1532507	01/29/2015	20.62	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
POMEROY IT SOLUTIONS	1532508	01/29/2015	82.40	CHENOWETH ELEMENTARY SCHOOL	0461013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1533833	02/06/2015	878.73	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
7	FY	2015	2,633.24					
BRAINPOP	1532281	01/28/2015	2,095.00	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1533708	02/06/2015	20.38	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PRESENTATION SOLUTIONS	1532530	01/29/2015	599.90	CHURCHILL PARK REHABILITATION	9171121	0610		LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1533066	02/03/2015	5.58	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12 PADS/PKG TOPS#3002P
WALGREENS INFUSION SERVICES	1532732	01/30/2015	1,159.20	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
5	FY	2015	4,121.91					
APPLE COMPUTER INC	1532684	01/30/2015	49.00	COCHRANE ELEMENTARY SCHOOL	0831077	0432	900XF	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **

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BLUE MEDIA SUPPLY INC	1532032	01/27/2015	257.70	COCHRANE ELEMENTARY SCHOOL	0831087	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BRAINPOP	1533841	02/06/2015	1,945.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1532031	01/27/2015	140.26	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533579	02/05/2015	2.17	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KENTUCKY SCHOOL SERVICE	1533331	02/04/2015	4.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1532998	02/02/2015	143.00	COCHRANE ELEMENTARY SCHOOL	0831118	0697	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PHONICS DANCE THE	1531756	01/26/2015	165.00	COCHRANE ELEMENTARY SCHOOL	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1531757	01/26/2015	165.00	COCHRANE ELEMENTARY SCHOOL	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1532529	01/29/2015	35.34	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	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
REALLY GOOD STUFF INC	1533578	02/05/2015	8.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1531764	01/26/2015	25.92	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1532714	01/30/2015	157.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533473	02/05/2015	17.13	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
14	FY	2015	3,235.35					
CARDINAL OFFICE PRODUCTS	1532035	01/27/2015	165.00	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1531889	01/26/2015	145.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1532604	01/29/2015	18.09	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2015	419.50					
CARDINAL OFFICE PRODUCTS	1533097	02/03/2015	38.68	COMMUNICATIONS AND COMMUNITY RELATIONSCC11749		0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1532652	01/29/2015	153.00	COMMUNICATIONS AND COMMUNITY RELATIONSCC11749		0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
KYSRA	1533159	02/03/2015	150.00	COMMUNICATIONS AND COMMUNITY RELATIONSCC11749		0810	900XS	SERVICE, MEMBERSHIP **
3	FY	2015	564.69					
ALL PRO SOFTWARE LLC	1533262	02/03/2015	6.95	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYSTE	1532913	02/02/2015	2,310.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1532927	02/02/2015	452.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL CHECK IN	1533665	02/05/2015	145.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
SKILLPATH INC	1532921	02/02/2015	199.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2015	3,847.21					
CARDINAL OFFICE PRODUCTS	1531810	01/26/2015	13.05	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533626	02/05/2015	38.19	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532037	01/27/2015	32.98	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1533399	02/04/2015	25.11	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
JEFFERSON CO ASSISTANT PRINCIPA	1532098	01/27/2015	450.00	CONWAY MIDDLE SCHOOL	1641077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1533548	02/05/2015	87.50	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	TONER, DEVELOPER & INK **
PYRAMID SCHOOL PRODUCTS	1533103	02/03/2015	36.50	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
PYRAMID SCHOOL PRODUCTS	1533625	02/05/2015	26.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAD, POST-IT NOTE POP-UP REFILLS YELLOW 3" X 3" PLAIN RECYCLABLE 100 SHEETS/PAD 3M # 6549PUY
SCHOOL SPECIALTY	1532528	01/29/2015	29.40	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SCHOOL SMART #027427 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1533400	02/04/2015	31.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1533401	02/04/2015	63.44	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ENVELOPE, CATALOG KRAFT, 28 LB, W/GUMMED FLAP 9" X 12" (500/BOX)
U S POSTAL SERVICE	1531742	01/26/2015	191.59	CONWAY MIDDLE SCHOOL	1642797	0531	3104M	SERVICE, POSTAGE/POSTAL **
12	FY	2015	1,482.44					
BADGE A MINIT LTD	1532713	01/30/2015	199.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BOUND TO STAY BOUND BOOKS INC	1532888	02/02/2015	2,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
DUPLICATOR SALES AND SERVICE IN	1531770	01/26/2015	141.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1532981	02/02/2015	14.24	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1532871	02/02/2015	6.50	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LEARNING A-Z COMPANY	1532733	01/30/2015	180.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1532538	01/29/2015	320.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
SCHOOL SPECIALTY	1532980	02/02/2015	8.35	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
8	FY	2015	3,222.48					
DELTA EDUCATION/CAMBRIDGE PH	1532173	01/27/2015	1,104.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, PLASTIC WRAP #4S-160-2633 (DELTA ED SCIENCE
SHIP PAQ INC	1532228	01/28/2015	2,616.57	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MATERIAL HANDLING **
2	FY	2015	3,720.57					
A READERS CORNER	1532830	02/02/2015	140.17	CROSBY MIDDLE SCHOOL	1191170	0643	160X	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1532643	01/29/2015	49.95	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1532788	01/30/2015	99.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1533805	02/06/2015	171.80	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1532509	01/29/2015	100.08	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532829	02/02/2015	167.56	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533007	02/02/2015	35.12	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533789	02/06/2015	59.41	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1532226	01/28/2015	10.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
FOLLETT SCHOOL SOLUTIONS	1531799	01/26/2015	2,637.12	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1532942	02/02/2015	2.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1533817	02/06/2015	4.05	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
OFFICE MAX	1532597	01/29/2015	155.90	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1532915	02/02/2015	61.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1533804	02/06/2015	18.36	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
PCM SALES INC	1532099	01/27/2015	886.60	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1533147	02/03/2015	16.80	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	(KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1532227	01/28/2015	364.32	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1532940	02/02/2015	1.14	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
PYRAMID SCHOOL PRODUCTS	1533555	02/05/2015	16.18	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
RADIOLAND INC	1532722	01/30/2015	40.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710
SCHOOL HEALTH CORPORATION	1532187	01/27/2015	8.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-13000000949)**
SCHOOL SPECIALTY	1532925	02/02/2015	1.52	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1533556	02/05/2015	16.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
24	FY	2015	8,308.75					RULER, METRIC AND INCH (30CM., 12") PLASTIC TRANSPARENT, 10/PK. SCHOOL SMART #365433
BRIGHT IDEAS PRESS LLC	1533158	02/03/2015	8.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1533716	02/06/2015	30.44	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1532109	01/27/2015	236.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1533613	02/05/2015	47.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310A	TONER & SUPPLIES, COPIER (RICOH) **
ELLIOTT MARY	1533668	02/05/2015	150.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
ELLIOTT MARY	1533671	02/05/2015	350.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
GEDDES RAYMOND & COMPANY INC	1531825	01/26/2015	38.88	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310A	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1532748	01/30/2015	2.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1532901	02/02/2015	8.10	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1533053	02/03/2015	18.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533156	02/03/2015	13.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533182	02/03/2015	10.48	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533314	02/04/2015	9.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1533178	02/03/2015	9.59	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1533087	02/03/2015	31.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1533557	02/05/2015	9.56	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	310A	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
PYRAMID SCHOOL PRODUCTS	1532900	02/02/2015	8.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
SCHOOL SPECIALTY	1532522	01/29/2015	52.71	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532994	02/02/2015	5.46	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) SCHOOL SMART IND58P, VR#088714
SCHOOL SPECIALTY	1533049	02/03/2015	4.36	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SOUTHWEST JEFFERSON INC	1532515	01/29/2015	55.48	CRUMS LANE ELEMENTARY SCHOOL	0925101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1532516	01/29/2015	12.12	CRUMS LANE ELEMENTARY SCHOOL	0925101	0697	215A	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) WALLACE #3643 VR #190.50003
SYSCO LOUISVILLE FOOD SERVICES	1532432	01/28/2015	92.94	CRUMS LANE ELEMENTARY SCHOOL	0925101	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
23	FY	2015	3,334.41					
A READERS CORNER	1532231	01/28/2015	95.88	CURRICULUM MANAGEMENT	CM12219	0643	352A	BOOK **
CARDINAL OFFICE PRODUCTS	1533350	02/04/2015	32.14	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532150	01/27/2015	17.89	CURRICULUM MANAGEMENT	CM11214	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533515	02/05/2015	21.15	CURRICULUM MANAGEMENT	CM11214	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL 4-H COUNCIL / SUPPLY SE	1533566	02/05/2015	14.95	CURRICULUM MANAGEMENT	CM11739	0643	900XS	BOOK **
NATIONAL INSTITUTE FOR SCHOOL I	1532354	01/28/2015	252,000.00	CURRICULUM MANAGEMENT	CM11214	0339		SERVICE, CONSULTANT **
OFFICE MAX	1531879	01/26/2015	35.20	CURRICULUM MANAGEMENT	CM11232	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
PYRAMID SCHOOL PRODUCTS	1531881	01/26/2015	6.09	CURRICULUM MANAGEMENT	CM11214	0610	900XS	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 **
SPRINT NEXTEL	1533791	02/06/2015	300.00	CURRICULUM MANAGEMENT	CM11739	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
9	FY	2015	253,022.23					
CARDINAL OFFICE PRODUCTS	1531935	01/27/2015	3.31	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217		0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533316	02/04/2015	102.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217		0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533711	02/06/2015	499.20	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217		0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1533351	02/04/2015	32.90	DATA MANAGEMENT, PLANNING AND PROGRAM	EV11217	0610	900XS	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F8OM01629
TAB PRODUCTS CO 5	1532399	01/28/2015	2,048.88	DATA MANAGEMENT, PLANNING AND PROGRAM	EV11029	0610	900XS	LABEL **
	FY	2015	3,930.81					
A T & T MOBILITY	1532712	01/30/2015	15,000.00	DIGITAL TECHNOLOGY	DG11508	0534	900XS	SERVICE, CELLULAR PHONES** (KYMA-758-1300000452-2)
ANIXTER INC	1532687	01/30/2015	132.00	DIGITAL TECHNOLOGY	DG11508	0734		EQUIPMENT, TELECOMMUNICATIONS **
APPLE COMPUTER INC	1532197	01/27/2015	14,190.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1532790	01/30/2015	429.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1533867	02/06/2015	4,730.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1533868	02/06/2015	429.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
ARROW ELECTRIC CO INC	1533560	02/05/2015	300.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CDW GOVERNMENT INC	1533873	02/06/2015	22.13	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1532125	01/27/2015	320.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1532126	01/27/2015	4.74	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1532127	01/27/2015	655.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1533870	02/06/2015	56.72	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1533874	02/06/2015	48.12	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DELL COMPUTER CORPORATION	1531917	01/26/2015	1,919.80	DIGITAL TECHNOLOGY	DG12013	0734	1624	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1532719	01/30/2015	7,633.50	DIGITAL TECHNOLOGY	DG11508	0734		COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1533866	02/06/2015	4,617.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
GOVCONNECTION INC	1533207	02/03/2015	65.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1533565	02/05/2015	23.47	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRAYBAR ELECTRIC COMPANY INC	1533530	02/05/2015	19.05	DIGITAL TECHNOLOGY	DG11508	0663	900XS	SUPPLIES, TELECOMMUNICATIONS **
PCM SALES INC	1532276	01/28/2015	1,128.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1532279	01/28/2015	282.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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PCM SALES INC	1532280	01/28/2015	1,025.75	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1533108	02/03/2015	505.30	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1533109	02/03/2015	624.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1533110	02/03/2015	573.50	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1533111	02/03/2015	624.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1533835	02/06/2015	3,546.40	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1532100	01/27/2015	5,216.00	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, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1532101	01/27/2015	1,988.00	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	1532102	01/27/2015	994.00	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	1532277	01/28/2015	5,838.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1532278	01/28/2015	2,020.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1532282	01/28/2015	4,160.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1532283	01/28/2015	2,496.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1532772	01/30/2015	234.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **

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POMEROY IT SOLUTIONS	1532827	02/02/2015	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	1533106	02/03/2015	3,912.00	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, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1533107	02/03/2015	994.00	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	1533208	02/03/2015	1,756.00	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	1533209	02/03/2015	5,268.00	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	1533210	02/03/2015	3,075.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-08
POMEROY IT SOLUTIONS	1533323	02/04/2015	1,175.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	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	1533563	02/05/2015	416.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1533564	02/05/2015	1,018.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1533834	02/06/2015	6,504.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP 215/7 MINI NOTE A4-1250 PROCESSOR, INTEGRATED 720p HD WEBCAM, 11.6" HD SVA LED f/WWAN FLT DISPLAY, 4GB MEMORY, 320GB 5400 RPM HARD DRIVE, WIN 7 PROF, 3 YEAR WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1533836	02/06/2015	1,946.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1533837	02/06/2015	8,080.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(

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POMEROY IT SOLUTIONS	1533838	02/06/2015	18,256.00	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, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
48		FY 2015	248,396.06					
NAVEX GLOBAL INC	1533667	02/05/2015	17,520.00	DISTRICTWIDE BENEFITS	9501083	0339		SERVICE, FEE **
1		FY 2015	17,520.00					
AMERICAN ASSOC OF COLLEGES FOI	1531710	01/26/2015	860.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0810	147AP	SERVICE, FEE **
ARROW ELECTRIC CO INC	1533801	02/06/2015	400.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1532162	01/27/2015	10.32	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532220	01/28/2015	24.68	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532402	01/28/2015	281.25	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533490	02/05/2015	490.14	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533491	02/05/2015	698.28	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533539	02/05/2015	97.63	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FRED PRYOR SEMINARS / CAREERTR	1531716	01/26/2015	256.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HYATT REGENCY CRYSTAL CITY	1533832	02/06/2015	15,995.15	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11139	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MILLER TRANSPORTATION	1533802	02/06/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
NATIONAL ART & SCHOOL SUPPLIES	1532217	01/28/2015	26.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0610	900XS	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1532275	01/28/2015	28.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
OFFICE MAX	1533496	02/05/2015	273.94	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0733	900XS	ESSELTE/OFFICEMAX BRAND VR # F50M97186 CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PCM SALES INC	1533114	02/03/2015	282.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1533113	02/03/2015	118.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1533115	02/03/2015	1,655.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0734	147AP	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
17		FY 2015	51,092.69					
CARDINAL OFFICE PRODUCTS	1532139	01/27/2015	36.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
HOUGHTON MIFFLIN HARCOURT SCI	1531983	01/27/2015	869.60	DIXIE ELEMENTARY SCHOOL	0821077	0643	900XF	BOOK **
KSCA	1532033	01/27/2015	170.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL PROFESSIONAL RESOURC	1532095	01/27/2015	36.95	DIXIE ELEMENTARY SCHOOL	0821077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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OFFICE MAX	1532137	01/27/2015	63.00	DIXIE ELEMENTARY SCHOOL	0821118	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
POMEROY IT SOLUTIONS	1533402	02/04/2015	435.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1532138	01/27/2015	74.25	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
SCHOOL SPECIALTY	1532034	01/27/2015	50.00	DIXIE ELEMENTARY SCHOOL	0822170	0610	120A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SOUTHWEST JEFFERSON INC	1532419	01/28/2015	12.12	DIXIE ELEMENTARY SCHOOL	0825101	0697	215A	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) WALLACE #3540 VR# 190.50000
SOUTHWEST JEFFERSON INC	1532421	01/28/2015	51.38	DIXIE ELEMENTARY SCHOOL	0825101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1532514	01/29/2015	27.74	DIXIE ELEMENTARY SCHOOL	0825101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SP DESIGNS & MANUFACTURING INC	1533145	02/03/2015	15.10	DIXIE ELEMENTARY SCHOOL	0821118	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 SOFTWARE **
SUPER TEACHER WORKSHEETS	1532123	01/27/2015	300.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	
SYSCO LOUISVILLE FOOD SERVICES	1532420	01/28/2015	30.98	DIXIE ELEMENTARY SCHOOL	0825101	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
14	FY	2015	3,064.25					
A READERS CORNER	1532094	01/27/2015	12.99	DOSS HIGH SCHOOL	1002104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1533730	02/06/2015	369.52	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
ACT INC	1533734	02/06/2015	200.00	DOSS HIGH SCHOOL	1001118	0650	900XF	TEST **
CARDINAL OFFICE PRODUCTS	1532132	01/27/2015	4.41	DOSS HIGH SCHOOL	1002104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532828	02/02/2015	142.00	DOSS HIGH SCHOOL	1002104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1532519	01/29/2015	150.00	DOSS HIGH SCHOOL	1002104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1532520	01/29/2015	150.00	DOSS HIGH SCHOOL	1002104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
FOLLETT SCHOOL SOLUTIONS	1533732	02/06/2015	2,143.04	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1533728	02/06/2015	438.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
MACKIN BOOK COMPANY	1533726	02/06/2015	42.28	DOSS HIGH SCHOOL	1001118	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
PERMA BOUND	1533729	02/06/2015	2,022.47	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PESI INC	1531748	01/26/2015	99.99	DOSS HIGH SCHOOL	1002104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1531749	01/26/2015	10.17	DOSS HIGH SCHOOL	1002104	0610	125A	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
SCHOLASTIC MAGAZINES	1533727	02/06/2015	85.00	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1533770	02/06/2015	29.16	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THETA OMEGA INC	1532521	01/29/2015	700.00	DOSS HIGH SCHOOL	1002104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
TOTAL MEETING CONCEPTS LLC	1532232	01/28/2015	165.00	DOSS HIGH SCHOOL	1002944	0338	348A	SERVICE, CONFERENCE & SEMINAR **

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17	FY	2015	8,464.63					
A READERS CORNER	1532144	01/27/2015	97.30	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1531809	01/26/2015	14.44	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532721	01/30/2015	8.82	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1532749	01/30/2015	11.65	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532837	02/02/2015	33.72	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533095	02/03/2015	195.76	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DAVID CONSTRUCTION	1531961	01/27/2015	16,691.00	DUNN ELEMENTARY SCHOOL	1563611	0450	9Y4X	SERVICE, CONTRACTOR - GENERAL **
GREEN JOHN R COMPANY	1532718	01/30/2015	17.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1533889	02/06/2015	7.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1532760	01/30/2015	25.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
OFFICE MAX	1532717	01/30/2015	27.64	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
PYRAMID SCHOOL PRODUCTS	1532510	01/29/2015	2.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA YELLOW ECONOMY GRADE 32 OUNCE CRAYOLA ARTISTA II #54-3132-034
PYRAMID SCHOOL PRODUCTS	1533423	02/04/2015	12.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	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 **
SCHOOL SPECIALTY	1532753	01/30/2015	8.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533096	02/03/2015	4.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SP DESIGNS & MANUFACTURING INC	1532020	01/27/2015	3.02	DUNN ELEMENTARY SCHOOL	1561118	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
16	FY	2015	18,660.83					
APPLE COMPUTER INC	1532191	01/27/2015	594.00	DUPONT MANUAL HIGH SCHOOL	2002145	0734	348A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1533415	02/04/2015	26.50	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1531948	01/27/2015	143.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532096	01/27/2015	90.57	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532750	01/30/2015	3.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1532205	01/28/2015	155.73	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **

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DUPLICATOR SALES AND SERVICE IN	1532206	01/28/2015	236.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1532754	01/30/2015	890.45	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1531834	01/26/2015	13.39	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
HILLYARD KENTUCKY	1532105	01/27/2015	633.14	DUPONT MANUAL HIGH SCHOOL	2001087	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500
NATIONAL ACADEMIC QUIZ TOURNAMENT	1531880	01/26/2015	95.00	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ACADEMIC QUIZ TOURNAMENT	1532523	01/29/2015	395.00	DUPONT MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1532118	01/27/2015	15.92	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1533620	02/05/2015	26.32	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1533829	02/06/2015	93.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1531832	01/26/2015	5.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER OFFICEMAX BRAND VR # H10M97112
OFFICE MAX	1532021	01/27/2015	12.24	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BX BIC VR # N2BL11BE
PEARSON ASSESSMENTS	1532524	01/29/2015	410.00	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1531833	01/26/2015	10.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	BAND, RUBBER NO. 18 3" X 1/16" (1/4 LB BOX) ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1532022	01/27/2015	5.70	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
SARGENT WELCH	1531829	01/26/2015	793.95	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCHOOL SPECIALTY	1531785	01/26/2015	12.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	RULER, METRIC AND INCH (30CM., 12") PLASTIC TRANSPARENT, 10/PK. SCHOOL SMART #365433
SCHOOL SPECIALTY	1532023	01/27/2015	1.80	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
THE DIBBLE INSTITUTE FOR MARRIAGE	1532836	02/02/2015	295.00	DUPONT MANUAL HIGH SCHOOL	2002145	0697	348A	SUPPLIES, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1533248	02/03/2015	165.00	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	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) BALTECH (BID DISCOUNT IS 57 % OFF LIST) **
25		FY 2015	11,415.08					
BLUE MEDIA SUPPLY INC	1533452	02/04/2015	126.01	EARLY CHILDHOOD	EA11842	0739	135X	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) **
BROOKES PAUL H PUBLISHING CO	1532985	02/02/2015	149.85	EARLY CHILDHOOD	EA12001	0610	655AJ	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1531866	01/26/2015	199.20	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CATHOLIC CHARITIES OF LOUISVILLE	1531960	01/27/2015	200.00	EARLY CHILDHOOD	EA12037	0339	135A	SERVICE, FEE **
GOPHER SPORT	1532352	01/28/2015	67.45	EARLY CHILDHOOD	EA12001	0610	135A	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **

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GREEN JOHN R COMPANY	1532889	02/02/2015	152.98	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533068	02/03/2015	38.85	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533071	02/03/2015	11.34	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1533755	02/06/2015	1.89	EARLY CHILDHOOD	EA12001	0610	655AJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
GREEN JOHN R COMPANY	1533859	02/06/2015	5.24	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1532567	01/29/2015	169.98	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1532777	01/30/2015	25.07	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1533030	02/02/2015	29.00	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1533753	02/06/2015	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1533856	02/06/2015	11.26	EARLY CHILDHOOD	EA12001	0610	655AJ	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1533655	02/05/2015	13.01	EARLY CHILDHOOD	EA12001	0610	655AJ	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1533857	02/06/2015	11.15	EARLY CHILDHOOD	EA12001	0610	655AJ	ARTS & CRAFTS (BID #6682) **
LOUISVILLE METRO EMS	1532970	02/02/2015	250.00	EARLY CHILDHOOD	EA12053	0339	655AK	SERVICE, TRAINING **
NATIONAL ART & SCHOOL SUPPLIES	1533858	02/06/2015	5.94	EARLY CHILDHOOD	EA12001	0610	655AJ	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1533070	02/03/2015	45.16	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
PCM SALES INC	1531821	01/26/2015	282.00	EARLY CHILDHOOD	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1532068	01/27/2015	564.00	EARLY CHILDHOOD	EA12001	0734	655AJ	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1532290	01/28/2015	282.00	EARLY CHILDHOOD	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1533069	02/03/2015	27.96	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1533656	02/05/2015	5.98	EARLY CHILDHOOD	EA12001	0610	655AJ	PAINT, LIQUID TEMPERA RED ECONOMY GRADE 32 OUNCE. CRAYOLA ARTISTA II #54-3132-038
PYRAMID SCHOOL PRODUCTS	1533754	02/06/2015	2.85	EARLY CHILDHOOD	EA12001	0610	655AJ	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
SCHOOL SPECIALTY	1532890	02/02/2015	19.79	EARLY CHILDHOOD	EA12006	0610	135A	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1533072	02/03/2015	8.91	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
TEACHSTONE TRAINING LLC	1533028	02/02/2015	11.93	EARLY CHILDHOOD	EA12001	0610	655AJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1532884	02/02/2015	49.00	EARLY CHILDHOOD	EA11842	0531	135X	SERVICE, POSTAGE/POSTAL **
30	FY	2015	8,450.21					
BUSH KELLER INC	1533168	02/03/2015	219.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	BASKETBALL, BOY'S WIDE SEAM NO SUBSTITUTE RAWLINGS #COMKKY
CARDINAL OFFICE PRODUCTS	1531721	01/26/2015	92.48	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1533862	02/06/2015	944.95	EASTERN HIGH SCHOOL	0071170	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1531723	01/26/2015	151.80	EASTERN HIGH SCHOOL	0071059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1533169	02/03/2015	70.84	EASTERN HIGH SCHOOL	0071059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GOPHER SPORT	1532043	01/27/2015	40.45	EASTERN HIGH SCHOOL	0071977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
MACKIN BOOK COMPANY	1533167	02/03/2015	2,242.06	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
OFFICE MAX	1531722	01/26/2015	25.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BLU
8		FY 2015	3,906.99					
CARDINAL OFFICE PRODUCTS	1532406	01/28/2015	298.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532583	01/29/2015	14.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532882	02/02/2015	23.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533432	02/04/2015	150.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LANG COMPANY	1532758	01/30/2015	308.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
NATIONAL ART & SCHOOL SUPPLIES	1531780	01/26/2015	90.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1532482	01/29/2015	30.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
OFFICE MAX	1531724	01/26/2015	1.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER OFFICEMAX BRAND VR # H1OM97112
OFFICE MAX	1532483	01/29/2015	112.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
POMEROY IT SOLUTIONS	1533808	02/06/2015	279.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1532883	02/02/2015	6.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
SCHOOL SPECIALTY	1532484	01/29/2015	43.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
12		FY 2015	4,503.77					
BLUE MEDIA SUPPLY INC	1533287	02/03/2015	104.04	EISENHOWER ELEMENTARY SCHOOL	1311077	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) **
CARDINAL OFFICE PRODUCTS	1531734	01/26/2015	144.46	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KSCA	1533286	02/03/2015	350.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MATH & MOVEMENT	1533505	02/05/2015	4.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1533243	02/03/2015	52.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501

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POMEROY IT SOLUTIONS	1532181	01/27/2015	495.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1533180	02/03/2015	79.56	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1533181	02/03/2015	28.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
SCHOLASTIC MAGAZINES	1533437	02/04/2015	232.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
U S SPECIALTIES HOLDING CO	1532824	01/30/2015	47.00	EISENHOWER ELEMENTARY SCHOOL	1311987	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
YOUTHLIGHT INC	1533179	02/03/2015	17.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
11	FY	2015	1,783.68					
CARDINAL OFFICE PRODUCTS	1532792	01/30/2015	19.80	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533440	02/04/2015	359.15	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1533252	02/03/2015	77.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0434	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DEMCO	1533289	02/03/2015	42.90	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1533291	02/03/2015	33.75	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KROGER	1533435	02/04/2015	100.00	ENGELHARD ELEMENTARY SCHOOL	2402797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
KSCA	1533290	02/03/2015	170.00	ENGELHARD ELEMENTARY SCHOOL	2401031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PEPSI BEVERAGES COMPANY	1533436	02/04/2015	20.61	ENGELHARD ELEMENTARY SCHOOL	2402797	0616	310AM	SOFT DRINK, BEVERAGE VENDING (6253) **
POMEROY IT SOLUTIONS	1532815	01/30/2015	236.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
9	FY	2015	2,962.21					
VARIDESK LLC	1532372	01/28/2015	116.90	ESL	LE11806	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2015	566.90					
A READERS CORNER	1531845	01/26/2015	45.00	ESL NEWCOMER CENTER	1861124	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1532004	01/27/2015	3.71	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1531846	01/26/2015	49.00	ESL NEWCOMER CENTER	1861124	0610	900XS	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
NATIONAL ART & SCHOOL SUPPLIES	1531975	01/27/2015	10.40	ESL NEWCOMER CENTER	1861124	0610	900XS	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1533853	02/06/2015	25.74	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1532074	01/27/2015	27.64	ESL NEWCOMER CENTER	1861124	0610	900XS	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
PYRAMID SCHOOL PRODUCTS	1531725	01/26/2015	17.85	ESL NEWCOMER CENTER	1861124	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1531850	01/26/2015	2.80	ESL NEWCOMER CENTER	1861124	0610	900XS	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD CLI #501

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PYRAMID SCHOOL PRODUCTS	1532075	01/27/2015	14.30	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1532885	02/02/2015	29.90	ESL NEWCOMER CENTER	1861124	0610	900XS	PAINT, LIQUID TEMPERA GREEN ECONOMY GRADE 32 OUNCE. CRAYOLA ARTISTA II #54-3132-044
PYRAMID SCHOOL PRODUCTS	1533077	02/03/2015	32.10	ESL NEWCOMER CENTER	1861124	0675		PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
PYRAMID SCHOOL PRODUCTS	1533852	02/06/2015	28.35	ESL NEWCOMER CENTER	1861124	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1533854	02/06/2015	25.07	ESL NEWCOMER CENTER	1861124	0610	900XS	PASTE, ART METHYL CELLULOSE FOR PAPER MACHE AND OTHER CRAFTS 2 OUNCE PACK MAKES ONE-GALLON WILL NOT MOLD NON TOXIC COLORLESS CLEANS UP W/SOAP AND WATER ELMERS # 99000
SCHOOL SPECIALTY	1531945	01/27/2015	65.11	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, ART PROJECT BLUE 36" X 500' ROLL 76 LB BLUE, PACON DECOROL #100597 VR#055072
SCHOOL SPECIALTY	1531946	01/27/2015	2.06	ESL NEWCOMER CENTER	1861124	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1532000	01/27/2015	33.35	ESL NEWCOMER CENTER	1861124	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1532407	01/28/2015	36.00	ESL NEWCOMER CENTER	1861124	0610	900XS	RULER, METRIC AND INCH (30CM., 12") PLASTIC TRANSPARENT, 10/PK. SCHOOL SMART #365433
SCHOOL SPECIALTY	1532904	02/02/2015	29.58	ESL NEWCOMER CENTER	1861124	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1533855	02/06/2015	3.86	ESL NEWCOMER CENTER	1861124	0610	900XS	ARTS & CRAFTS (BID #6682) **
19	FY	2015	1,983.39					
AMERICAN FOUNDATION FOR THE B	1532584	01/29/2015	22.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1533781	02/06/2015	370.00	EXCEPTIONAL CHILD EDUCATION	EC17048	0650	0F69A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
AVCO KEY & NOVELTY INC	1532637	01/29/2015	47.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CARDINAL OFFICE PRODUCTS	1532634	01/29/2015	16.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533355	02/04/2015	38.90	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532886	02/02/2015	133.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	ARTS & CRAFTS (BID #6682) **
INDEPENDENT LIVING AIDS LLC	1532887	02/02/2015	100.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
KAYE PRODUCTS INC	1532199	01/27/2015	584.06	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	337AA	FURNITURE, MISCELLANEOUS **
L S & S GROUP	1531947	01/27/2015	279.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
L S & S GROUP	1532076	01/27/2015	20.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1532005	01/27/2015	133.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0433	337AA	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
OFFICE MAX	1533354	02/04/2015	9.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1532317	01/28/2015	180.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1533444	02/04/2015	1,163.00	EXCEPTIONAL CHILD EDUCATION	EC11177	0739		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1533457	02/04/2015	878.00	EXCEPTIONAL CHILD EDUCATION	EC11177	0439		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
PYRAMID SCHOOL PRODUCTS	1531803	01/26/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1532632	01/29/2015	60.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1532633	01/29/2015	36.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	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
18		FY 2015	5,656.41					
AMERICAN INSTITUTE OF ARCHITEC	1533121	02/03/2015	34.99	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	902X5	SERVICE, FEE **
COMFORT SYSTEMS USA (KENTUCK	1532832	02/02/2015	3,450.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	909X5	SERVICE, CONTRACTOR - MECHANICAL **
HARSHAW TRANE SERVICE	1531791	01/26/2015	4,622.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	905X5	CHILLERS, MISC
LOUISVILLE DEFENDER NEWSPAPER	1532142	01/27/2015	96.20	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	927X5	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1532320	01/28/2015	96.20	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	919X4	SERVICE, ADVERTISING **
PLUMBERS SUPPLY COMPANY	1532403	01/28/2015	1,799.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	925X5	TANK, HOT WATER STORAGE COMMERCIAL WORKING PRESSURE AT 180 DEGREES FAHRENHEIT. STAINLESS STEEL CONSTRUCTION. LOCHINVAR #SJS119 VR#SJS119
6		FY 2015	96,206.67					
DUPLICATOR SALES AND SERVICE IN	1533082	02/03/2015	236.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
1		FY 2015	236.00					
APPLE COMPUTER INC	1531909	01/26/2015	99.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0734	070A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1533460	02/04/2015	124.42	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
CARDINAL OFFICE PRODUCTS	1533462	02/04/2015	92.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
DUPLICATOR SALES AND SERVICE IN	1533080	02/03/2015	235.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1533461	02/04/2015	0.58	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 65 LB PACON VR # PAC-8403
NATIONAL ART & SCHOOL SUPPLIES	1533086	02/03/2015	29.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
REALLY GOOD STUFF INC	1533459	02/04/2015	35.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1533463	02/04/2015	3.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
U S SCHOOL SUPPLY INC	1533458	02/04/2015	22.75	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
9		FY 2015	1,755.25					
CARDINAL OFFICE PRODUCTS	1532001	01/27/2015	820.68	FAIRDALE HIGH SCHOOL	0571918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
FISHER SCIENCE EDUCATION	1532045	01/27/2015	156.37	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SPECIMENS, SCIENCE **

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FLINN SCIENTIFIC INC	1533506	02/05/2015	6.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
SARGENT WELCH	1532044	01/27/2015	321.06	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCHOOL SPECIALTY	1532046	01/27/2015	13.55	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533035	02/02/2015	220.28	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SURVEY MONKEY.COM LLC	1533818	02/06/2015	204.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
7	FY	2015	3,783.21					
CARDINAL OFFICE PRODUCTS	1533507	02/05/2015	13.15	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1532817	01/30/2015	23.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2015	36.15					
CARDINAL OFFICE PRODUCTS	1533040	02/02/2015	206.60	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533527	02/05/2015	326.76	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533528	02/05/2015	172.76	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1533235	02/03/2015	1,618.60	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1533236	02/03/2015	165.56	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LEGO EDUCATION	1532047	01/27/2015	10.00	FARNSLEY MIDDLE SCHOOL	0492011	0610	130A	SUPPLIES, MISCELLANEOUS SCIENCE **
OFFICE MAX	1531901	01/26/2015	260.21	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1531735	01/26/2015	455.70	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
SCHOOL SPECIALTY	1533041	02/02/2015	99.80	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
TEACHERS CURRICULUM INSTITUTE	1531736	01/26/2015	9.00	FARNSLEY MIDDLE SCHOOL	0492170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2015	5,905.19					
CARDINAL OFFICE PRODUCTS	1532048	01/27/2015	30.87	FERN CREEK ELEMENTARY SCHOOL	0111987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533281	02/03/2015	41.68	FERN CREEK ELEMENTARY SCHOOL	0111987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FISHER BUSES LLC	1533586	02/05/2015	300.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
KSCA	1533280	02/03/2015	520.00	FERN CREEK ELEMENTARY SCHOOL	0111031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1533279	02/03/2015	40.95	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125A	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
RADIO COMMUNICATIONS SYSTEMS	1533876	02/06/2015	18.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIOLAND INC	1533587	02/05/2015	279.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL SPECIALTY	1532049	01/27/2015	7.21	FERN CREEK ELEMENTARY SCHOOL	0111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1533585	02/05/2015	286.40	FERN CREEK ELEMENTARY SCHOOL	0111077	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)

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9	FY	2015	3,290.18					
A READERS CORNER	1533644	02/05/2015	220.35	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1532052	01/27/2015	8.82	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1533645	02/05/2015	67.40	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1532108	01/27/2015	235.00	FERN CREEK HIGH SCHOOL	0121918	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1532648	01/29/2015	944.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LEGO EDUCATION	1532051	01/27/2015	102.37	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1533043	02/02/2015	2,047.44	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE DEFENDER NEWSPAPER	1532319	01/28/2015	133.20	FERN CREEK HIGH SCHOOL	0123611	0450	915X	SERVICE, ADVERTISING **
LOUISVILLE WRITING PROJECT	1532291	01/28/2015	200.00	FERN CREEK HIGH SCHOOL	0121918	0339	900XA	SERVICE, CONFERENCE & SEMINAR **
PESI INC	1533643	02/05/2015	99.99	FERN CREEK HIGH SCHOOL	0122104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1532050	01/27/2015	158.65	FERN CREEK HIGH SCHOOL	0121918	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
11	FY	2015	6,507.13					
A READERS CORNER	1532054	01/27/2015	194.67	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1531737	01/26/2015	860.75	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532053	01/27/2015	5.24	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HILLYARD KENTUCKY	1532106	01/27/2015	440.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015
LEGO EDUCATION	1532129	01/27/2015	349.95	FIELD ELEMENTARY SCHOOL	2502104	0734	125A	KIT, TEACHING **
MILLER TRANSPORTATION	1533659	02/05/2015	565.00	FIELD ELEMENTARY SCHOOL	2502104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
OFFICE MAX	1532055	01/27/2015	28.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
POMEROY IT SOLUTIONS	1532192	01/27/2015	476.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	ESSELTE/OFFICEMAX BRAND VR # F5OM97186 MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1532728	01/30/2015	33.60	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1533660	02/05/2015	41.80	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
10	FY	2015	4,530.14					
CARDINAL OFFICE PRODUCTS	1532589	01/29/2015	14.59	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533449	02/04/2015	51.76	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
2	FY	2015	121.92					
POMEROY IT SOLUTIONS	1533454	02/04/2015	52.00	FINANCIAL SERVICES	FS11080	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2015	52.00					
CARDINAL OFFICE PRODUCTS	1532057	01/27/2015	159.98	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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DUPLICATOR SALES AND SERVICE IN	1532111	01/27/2015	1,180.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KSCA	1533673	02/05/2015	170.00	FOSTER TRADITIONAL ACADEMY	2702170	0338	310A	SERVICE, CONFERENCE & SEMINAR **
S & S PROGRAMMING	1533153	02/03/2015	152.50	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1533674	02/05/2015	52.95	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
WATCH DOGS	1532056	01/27/2015	365.00	FOSTER TRADITIONAL ACADEMY	2702797	0610	3104M	SUPPLIES, MISCELLANEOUS TEACHING **
6	FY	2015	2,099.43					
ALTERNATIVE ELECTRICAL SERVICE	1532656	01/29/2015	1,999.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICE	1533827	02/06/2015	2,411.10	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0434	900XS		SERVICE, ELECTRICAL (6608) **
AMERICAN METAL SUPPLY CO	1533183	02/03/2015	10.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, FEE **
ATHENS COMMERCIAL DOOR AND H.	1533681	02/06/2015	103.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DOOR & DOOR HARDWARE **
BAILEY TOOLS AND SUPPLY INC	1533495	02/06/2015	55.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6849) **
BLUEGRASS ROLLER SERVICE	1533500	02/05/2015	654.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, FEE **
C & T DESIGN & EQUIPMENT COMPA	1533480	02/06/2015	50.44	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
CLARK SECURITY PRODUCTS	1531884	01/29/2015	125.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		BLANK, KEY CHICAGO #DK-5
CLARK SECURITY PRODUCTS	1531898	01/29/2015	75.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SOFTWARE **
CORKEN STEEL PRODUCTS	1532497	01/29/2015	9.84	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1531073	01/26/2015	142.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
D C ELEVATOR COMPANY INC	1533494	02/05/2015	1,600.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0434	900XS		SERVICE, INSTALLATION/REPAIR TELECOMMUNICATIONS **
FASTENAL COMPANY	1531099	01/26/2015	31.24	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1532553	02/02/2015	7.53	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FASTENER, (NON-BID)
FESCO	1533526	02/05/2015	196.85	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
G & K SERVICES	1531741	01/26/2015	800.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **
GCS SERVICE INC	1531934	01/27/2015	270.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1532140	01/28/2015	5.68	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1532174	01/28/2015	676.18	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1532237	01/28/2015	239.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1533438	02/06/2015	449.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1533439	02/06/2015	347.63	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1533792	02/06/2015	226.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GRAINGER	1533184	02/03/2015	287.68	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1533190	02/04/2015	1,130.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1533389	02/06/2015	57.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LUBRICANT, GREASE, SOLVENT & OIL **
GRAYBAR ELECTRIC COMPANY INC	1531569	01/26/2015	72.27	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1533529	02/05/2015	31.33	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
JEFFERSON LUMBER CO	1532380	01/29/2015	4,032.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1532238	01/28/2015	20.13	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LOWES #705 SOUTHWEST	1533663	02/06/2015	476.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1533664	02/06/2015	15.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**

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LOWES OF LOUISVILLE	1533554	02/06/2015	28.38	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1532596	01/30/2015	7.74	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1532979	02/03/2015	28.92	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1533434	02/05/2015	18.64	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MID AMERICA UNIFORMS	1532058	01/27/2015	203.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0893	900XS		TROUSERS, WORK MEN'S HEMMED REGULAR CUT DARK BLUE AND DARK BROWN 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) **
MOOG LOUISVILLE WAREHOUSE	1533319	02/06/2015	121.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		STARTER, (REBUILT AND EXCHANGE) FOR CARS TRUCKS AND TRACTORS **
NEILL LAVIELLE SUPPLY	1532936	02/03/2015	10.38	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, FEE **
NEILL LAVIELLE SUPPLY	1532937	02/03/2015	169.38	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		METAL, IRON, STEEL & ALUMINUM **
OIL DISTRIBUTING CO	1532152	01/27/2015	742.82	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0661	900XS		FLUID, HYDRAULIC (FOR TRACTOR SHOP) UTH TORQUE FLUID 55 GAL DRUM. NO DRUM CHARGE. ALLFLEET J20C UTHF VR #95043000000810.
PLUMBERS SUPPLY COMPANY	1532164	01/28/2015	12.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1532324	01/29/2015	7.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTING, PVC PIPE SCH 40 PRESSURE (6969)
PLUMBERS SUPPLY COMPANY	1532545	01/30/2015	60.25	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1533216	02/04/2015	34.43	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
REXEL SOUTHLAND ELECTRICAL SU	1532569	01/29/2015	15.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1532581	01/29/2015	18.10	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1532771	01/30/2015	3,647.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
ROOFING SUPPLY GROUP - KENTUCK	1533725	02/06/2015	15.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHILLER ARCHITECTURAL HARDW.	1531883	01/29/2015	391.68	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		BLANK, KEY BEST 1A1F1 F KEYWAY (144/BOX) BEST #1A1F1-KS473XKS800 VR #1A1F1
SIMPLEX GRINNELL	1532735	01/30/2015	390.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & PARTS, FIRE PROTECTION **
SOUTHERN TOOL SUPPLY COMPANY	1531123	01/26/2015	21.22	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		BOX, TOOL HOMAK (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1532490	01/29/2015	164.94	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, SAW BLADES MORRIS ONLY NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1532699	02/02/2015	24.99	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1533297	02/06/2015	138.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
SOUTHERN TOOL SUPPLY COMPANY	1533308	02/06/2015	33.75	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1533503	02/06/2015	51.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		SUPPLIES, MATERIAL HANDLING **
SOUTHLAND FLOORING SUPPLIES	1531891	01/27/2015	134.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TAYLOR BATTERY COMPANY INC	1532726	02/02/2015	79.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		BATTERY **
TOCOR INC	1532974	02/03/2015	294.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
U S SPECIALTIES INC	1532945	02/03/2015	240.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, INSTALLATION (KPC 2010) (1020) **
WILLIAMS DAVID & ASSOC	1532681	02/02/2015	20.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
62	FY	2015	32,644.25					
APPLE COMPUTER INC	1531920	01/26/2015	9,460.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501170	0739		COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
OFFICE MAX	1531927	01/26/2015	28.35	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
SCHOOL HEALTH CORPORATION	1533771	02/06/2015	13.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **

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U S CUTTER	1532533	01/29/2015	279.98	GEORGIA CHAFFEE TAPP SOUTHPARK	0502144	0739	348A	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
4	FY	2015	9,920.30					
GREEN JOHN R COMPANY	1532017	01/27/2015	17.82	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	ARTS & CRAFTS (BID #6682) **
RADIOLAND INC	1533785	02/06/2015	113.96	GEORGIA CHAFFEE TAPP WESTPORT	9161087	0439	900XS	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR, RADIOLAND INC # PICK UP/DELIVERY
2	FY	2015	759.26					
BRAINPOP	1533819	02/06/2015	2,095.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
COMPLETE PRINTER SOURCE	1533695	02/05/2015	129.99	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COURIER JOURNAL	1532143	01/27/2015	635.55	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	SERVICE, ADVERTISING **
COURIER JOURNAL	1532321	01/28/2015	650.32	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	904X	SERVICE, ADVERTISING **
DEMCO	1533694	02/05/2015	58.70	GILMORE LANE ELEMENTARY SCHOOL	0581059	0610	900XF	SUPPLIES, LIBRARY (6870) **
ENGINEERING IS ELEMENTARY	1533693	02/05/2015	1,600.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1533696	02/05/2015	77.25	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILL #18437
SCHOOL HEALTH CORPORATION	1532059	01/27/2015	38.38	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1533697	02/05/2015	40.26	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
STARFALL PUBLICATIONS	1532825	01/30/2015	150.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
10	FY	2015	5,497.56					
DUPLICATOR SALES AND SERVICE IN	1533612	02/05/2015	141.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
NATIONAL ART & SCHOOL SUPPLIES	1533617	02/05/2015	23.16	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125A	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NOTEWORTHY SHEET MUSIC SERVIC	1533700	02/05/2015	53.99	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
POMEROY IT SOLUTIONS	1532816	01/30/2015	39.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1533699	02/05/2015	20.52	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	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
SCHOOL HEALTH CORPORATION	1533701	02/05/2015	24.27	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1533698	02/05/2015	0.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SPALDING UNIVERSITY	1532356	01/28/2015	3,900.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125A	SERVICE, COUNSELING **
8	FY	2015	5,121.08					
SYSTEMS DESIGN INC	1532201	01/27/2015	116.50	GRANTS AND AWARDS ACCOUNTING	GA11406	0434	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012021)**
1	FY	2015	116.50					
GREEN JOHN R COMPANY	1532060	01/27/2015	77.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
POMEROY IT SOLUTIONS	1531913	01/26/2015	973.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1533702	02/05/2015	7.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
SCHOOL HEALTH CORPORATION	1533821	02/06/2015	86.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2015	1,353.62					
A READERS CORNER	1532061	01/27/2015	519.35	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
BLUE MEDIA SUPPLY INC	1532062	01/27/2015	25.93	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1532063	01/27/2015	278.15	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533902	02/06/2015	131.95	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1532064	01/27/2015	57.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1533899	02/06/2015	359.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
MILLER TRANSPORTATION	1533898	02/06/2015	160.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1533900	02/06/2015	160.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
PYRAMID SCHOOL PRODUCTS	1533903	02/06/2015	16.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710
THETA OMEGA INC	1533901	02/06/2015	400.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
10	FY	2015	4,045.61					
A READERS CORNER	1532065	01/27/2015	636.22	GUTERMUTH ELEMENTARY SCHOOL	1152053	0643	140A	BOOK **
BLUE MEDIA SUPPLY INC	1532793	01/30/2015	321.19	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **
GREEN JOHN R COMPANY	1533039	02/02/2015	18.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1532214	01/28/2015	26.32	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
SCHOOL SPECIALTY	1533038	02/02/2015	8.78	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
5	FY	2015	1,106.98					
GREEN JOHN R COMPANY	1532820	01/30/2015	0.48	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
1	FY	2015	131.81					
PEACE EDUCATION PROGRAM	1532958	02/02/2015	2,250.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125A	SERVICE, FEE **
SEAVERS CORBIN	1532849	02/02/2015	40.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125A	SERVICE, INSTRUCTIONAL **
2	FY	2015	2,290.00					
SCHOOL HEALTH CORPORATION	1533042	02/02/2015	77.31	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SP DESIGNS & MANUFACTURING INC	1532133	01/27/2015	45.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0893	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 YOUTH MEDIUM (10-12) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
TRAVIS SCHOOL EQUIPMENT INC	1533129	02/03/2015	175.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (6975) (BID DISCOUNT IS 47.00%) **
3	FY	2015	297.61					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1533514	02/05/2015	26.18	HEUSER HEARING & LANGUAGE INST	0371121	0610	900XS	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080
PYRAMID SCHOOL PRODUCTS	1532585	01/29/2015	3.89	HEUSER HEARING & LANGUAGE INST	0371121	0610	900XS	PAINT, LIQUID TEMPERA 32 OUNCE VIOLET CRAYOLA #54-1232-40
2	FY	2015	74.86					
CARDINAL OFFICE PRODUCTS	1531750	01/26/2015	468.50	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532819	01/30/2015	185.54	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532821	01/30/2015	46.26	HIGHLAND MIDDLE SCHOOL	3202104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1531751	01/26/2015	944.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1531774	01/26/2015	519.10	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1532112	01/27/2015	1,557.30	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
NATIONAL ART & SCHOOL SUPPLIES	1531778	01/26/2015	39.00	HIGHLAND MIDDLE SCHOOL	3201087	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1532791	01/30/2015	20.40	HIGHLAND MIDDLE SCHOOL	3201118	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	1531747	01/26/2015	5.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910
SCHOOL SPECIALTY	1531745	01/26/2015	2.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) SCHOOL SMART IND46P, VR#088712
SCHOOL SPECIALTY	1531746	01/26/2015	79.20	HIGHLAND MIDDLE SCHOOL	3201087	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
U S POSTAL SERVICE	1532818	01/30/2015	980.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAL **
12	FY	2015	5,732.04					
CARDINAL OFFICE PRODUCTS	1533029	02/02/2015	40.11	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532826	01/30/2015	8.70	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PAFON VR # PAC-57135
ORIENTAL TRADING COMPANY INC	1531993	01/27/2015	84.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1532360	01/28/2015	125.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1533535	02/05/2015	416.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1533679	02/05/2015	5.46	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) SCHOOL SMART IND58P, VR#088714
SCHOOL SPECIALTY	1533752	02/06/2015	26.53	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SOLUTION TREE LLC	1533293	02/03/2015	649.00	HITE ELEMENTARY SCHOOL	0952053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2015	1,613.18					
CARDINAL OFFICE PRODUCTS	1531976	01/27/2015	29.64	HOME OF THE INNOCENTS	7682179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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GREEN JOHN R COMPANY	1533174	02/03/2015	25.48	HOME OF THE INNOCENTS	7682179	0610	3104	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
OFFICE MAX	1531978	01/27/2015	5.19	HOME OF THE INNOCENTS	7682179	0610	3104	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1533171	02/03/2015	9.18	HOME OF THE INNOCENTS	7682179	0610	3104	MARKER, HIGHLIGHTER GREEN BIC VR # N2BL11GN
OFFICE MAX	1533173	02/03/2015	10.32	HOME OF THE INNOCENTS	7682179	0610	3104	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)
PYRAMID SCHOOL PRODUCTS	1531977	01/27/2015	6.36	HOME OF THE INNOCENTS	7682179	0610	3104	PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR # GSMG11BL
PYRAMID SCHOOL PRODUCTS	1533170	02/03/2015	4.18	HOME OF THE INNOCENTS	7682179	0610	3104	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET NON TOXIC CRAYOLA #54-1216-040
SCHOOL SPECIALTY	1531979	01/27/2015	40.50	HOME OF THE INNOCENTS	7682179	0610	3104	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1531980	01/27/2015	13.53	HOME OF THE INNOCENTS	7682179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533172	02/03/2015	25.41	HOME OF THE INNOCENTS	7682179	0610	3104	PENCIL, COLORED, PRE-SHARPENED, 3 1/2" LONG IN TUCK BOX, ASST 12/PK COLORS, CRAYOLA #68-4112, VR#: 008223
SCOTT ELECTRIC	1533366	02/04/2015	48.00	HOME OF THE INNOCENTS	7682179	0645	3104	FILM, LAMINATING, HEAT AND NON-HEAT SEALED. ALL SIZES 3M **
STAGE ONE FAMILY THEATRE	1533568	02/05/2015	88.00	HOME OF THE INNOCENTS	7682179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
12	FY	2015	761.55					
ARROW ELECTRIC CO INC	1533658	02/05/2015	190.00	HUMAN RESOURCES ADMINISTRATION	HU11099	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1532783	01/30/2015	70.64	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533292	02/03/2015	240.40	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533443	02/04/2015	52.12	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PYRAMID SCHOOL PRODUCTS	1533682	02/05/2015	77.25	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILL #18437
5	FY	2015	1,366.92					
CARDINAL OFFICE PRODUCTS	1532775	01/30/2015	88.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PRESENTATION SOLUTIONS	1533680	02/05/2015	449.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
RENAISSANCE LEARNING	1532069	01/27/2015	213.13	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1532990	02/02/2015	9.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SOUTHWEST JEFFERSON INC	1532537	01/29/2015	12.12	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0697	215A	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) WALLACE #3540 VR# 190.50000
SUPER TEACHER WORKSHEETS	1531918	01/26/2015	300.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
SYSCO LOUISVILLE FOOD SERVICES	1532518	01/29/2015	61.96	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	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
7	FY	2015	1,781.25					
ABELL & ATHERTON EDUCATIONAL	1532663	01/29/2015	800.00	IROQUOIS HIGH SCHOOL	3352053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
CAMBRIDGE EDUCATIONAL SERVICE	1532461	01/28/2015	78.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CARDINAL OFFICE PRODUCTS	1532441	01/28/2015	47.16	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533006	02/02/2015	173.62	IROQUOIS HIGH SCHOOL	3351706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533009	02/02/2015	48.00	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GLOBAL EQUIPMENT COMPANY INC	1533482	02/05/2015	14.77	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1532209	01/28/2015	127.46	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SARGENT WELCH	1533329	02/04/2015	12.30	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CHEMICAL, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SPALDING UNIVERSITY	1532355	01/28/2015	7,800.00	IROQUOIS HIGH SCHOOL	3352104	0349	125A	SERVICE, COUNSELING **
TROXELL COMMUNICATIONS INC	1533450	02/04/2015	35.00	IROQUOIS HIGH SCHOOL	3351121	0733	900XA	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) **
WEST COAST LANYARDS INC	1533161	02/03/2015	220.00	IROQUOIS HIGH SCHOOL	3351706	0610		SUPPLIES, MISCELLANEOUS OFFICE **
11	FY	2015	17,819.91					
CARDINAL OFFICE PRODUCTS	1532624	01/29/2015	101.85	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533031	02/02/2015	45.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533229	02/03/2015	47.98	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DISPLAYS 2 GO	1532185	01/27/2015	47.10	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SIGN, SAFETY **
GREEN JOHN R COMPANY	1533032	02/02/2015	12.76	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
JONES SCHOOL SUPPLY COMPANY INC	1532971	02/02/2015	238.00	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
KIDSCLOTHES INC	1533011	02/02/2015	4.80	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	CLOTHING, MISCELLANEOUS **
KROGER	1531965	01/27/2015	423.67	JACOB ELEMENTARY SCHOOL	3252797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1533245	02/03/2015	3.96	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1533757	02/06/2015	10.40	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	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
ORIENTAL TRADING COMPANY INC	1532042	01/27/2015	15.20	JACOB ELEMENTARY SCHOOL	3252104	0610	070A	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PAPA JOHNS INC	1532617	01/29/2015	15.00	JACOB ELEMENTARY SCHOOL	3252104	0616	125A	SERVICE, DELIVERY CHARGE **
PEACE EDUCATION PROGRAM	1532616	01/29/2015	400.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125A	SERVICE, FEE **
POSITIVE PROMOTIONS INC	1532621	01/29/2015	178.12	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
PYRAMID SCHOOL PRODUCTS	1533758	02/06/2015	25.65	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	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
PYRAMID SCHOOL PRODUCTS	1533759	02/06/2015	7.60	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559

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PYRAMID SCHOOL PRODUCTS	1533761	02/06/2015	29.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
RADIOLAND INC	1533455	02/04/2015	411.60	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA-758-1300000949)
RIDDELL ALL AMERICAN SPORTS CO	1533012	02/02/2015	15.80	JACOB ELEMENTARY SCHOOL	3252104	0893	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SCHOOL SPECIALTY	1532358	01/28/2015	139.92	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533010	02/02/2015	23.85	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1533760	02/06/2015	1.65	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) SCHOOL SMART IND46RL, VR#088710
STUDENT SUPPLY COMPANY	1532619	01/29/2015	119.75	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
TRAVIS SCHOOL EQUIPMENT INC	1533769	02/06/2015	177.00	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	TABLE, KIDNEY 48" X 72", SCHOLAR CRAFT #FS849KD4872-2140 (TOPS AVAILABLE: GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	1532178	01/27/2015	1,529.00	JACOB ELEMENTARY SCHOOL	3252170	0734	310A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
25		FY 2015	6,017.89					
A B CONTROLS	1533403	02/04/2015	800.00	JCPS DISTRICTWIDE	10	6171M		CONTROLLER, GC1 AMERICAN AUTO MATRIX
A M ELECTRIC CO INC	1533214	02/03/2015	40.56	JCPS DISTRICTWIDE	10	6171M		LAMP, INCANDESCENT 60W MEDIUM BASE 120V SPUN SATIN WESTINGHOUSE VR # 60C15/SG
A M ELECTRIC CO INC	1533599	02/05/2015	971.25	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT 95W T-12 RECESSED DOUBLE CONTRACT BASE COOL WHITE 96" HIGH OUTPUT 4100K COLOR TEMP SYLVANIA VR #F96T12/CW/HO-CT
A M ELECTRIC CO INC	1533882	02/06/2015	5.94	JCPS DISTRICTWIDE	10	6171M		LAMP, FLUORESCENT 13W T-4 GX23 PLUG-IN BASE 120V 4100K EIKO VR #CF13DS/841
A M ELECTRIC CO INC	1533887	02/06/2015	950.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PHILIPS ADVANCE VR#IOP-4P32-SC
ACOUSTICAL AND DRYWALL SUPPLY	15332918	02/03/2015	18.40	JCPS DISTRICTWIDE	10	6171N		PIN, TENSION FOR CEILING TILE ASWG 14 X 3/16" X 1 1/8" 1LB
ALLIED TOOLS INC	1531908	01/26/2015	458.48	JCPS DISTRICTWIDE	10	6171M		TONE, TEST CATV (SET) #72-6572 OR 701K GREENLEE
ALLIED TOOLS INC	1533320	02/04/2015	222.00	JCPS DISTRICTWIDE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9" L SIZES 5/64"-3/8" (EKLIND 60911) OR GRAINGER #5LM92 (NO SUBSTITUTES
AMERICAN BUS & ACCESSORIES INC	1533371	02/04/2015	35.28	JCPS DISTRICTWIDE	10	6171N		SWITCH, WARNING LIGHT 00416628 BLUE BIRD OVERRIDE
AMERICAN BUS & ACCESSORIES INC	1533388	02/04/2015	2,149.20	JCPS DISTRICTWIDE	10	6171B		MOTOR, SMA-78106 CROSSING GATE 03 & 04 FREIGHTLINER BUS
APPLE SPECIALTIES	1531857	01/26/2015	495.84	JCPS DISTRICTWIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE CENTRAL BRASS #0364-L
BAILEY TOOLS AND SUPPLY INC	1532090	01/29/2015	51.20	JCPS DISTRICTWIDE	10	6171T		WHEEL,GRINDING 7"x1/4" DEWALT DW8446
BAILEY TOOLS AND SUPPLY INC	1532435	01/29/2015	278.00	JCPS DISTRICTWIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-3065
BAILEY TOOLS AND SUPPLY INC	1533391	02/04/2015	118.08	JCPS DISTRICTWIDE	10	6171M		SAW, HOLE 3" X 1 3/4" HD DEEP CUT 49-56-3000, NEW #49-56-0173 MILWAUKEE

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BAILEY TOOLS AND SUPPLY INC	1533750	02/06/2015	134.72	JCPS DISTRICTWIDE	10	6171M		CUTTER, TUBING MINI RIDGID 40617
BATTERIES PLUS #813	1531867	01/26/2015	1,814.40	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKALINE AAA (NEDA-24-A) 1 1/2 VOLTS 13/32" X 1 3/4" RAYOVAC VR #RAYALAAA
BOBCAT ENTERPRISES INC	1532448	01/29/2015	94.40	JCPS DISTRICTWIDE	10	6171T		OUTER BOB-CAT AIR FILTER, #6598492 OR LAF 222
BWB ENTERPRISE	1533523	02/05/2015	12.75	JCPS DISTRICTWIDE	10	6171M		CAP, DOME SEMI STEEL 1 5/8" SPS VR #25
C M A SUPPLY CO OF LOUISVILLE INC	1532953	02/02/2015	277.50	JCPS DISTRICTWIDE	10	6171M		REBAR, 1/2" X 20' (REINFORCED RODS)
CAPP USA	1532286	01/28/2015	1,000.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, 24 VOLT BARBER COLMAN #MP-371 (NO SUBSTITUTE)
CAPP USA	1533406	02/04/2015	920.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO #GMB24-SR (NO SUBSTITUTE) VR#660917
CAPP USA	1533407	02/04/2015	392.00	JCPS DISTRICTWIDE	10	6171M		VALVE, PENN/JOHNSON #V46AB-1 (NO SUBSTITUTE) VR#646920
CAPP USA	1533408	02/04/2015	8,220.00	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R-22 (30 LB CYLINDER). FREON #R22-30#
CAPP USA	1533516	02/05/2015	600.00	JCPS DISTRICTWIDE	10	6171M		AMPLIFIER, (GREEN) RECTIFICATION HONEYWELL #R7247A1005 (NO SUBSTITUTE)
CAPP USA	1533703	02/06/2015	200.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, PRESSURE JOHNSON CONTROLS #A19ABC-24 (NO SUBSTITUTE) JOHNSON #A19ABC24 VR#20998
CED/PETERSON ELECTRIC SUPPLY CO	1533518	02/05/2015	884.40	JCPS DISTRICTWIDE	10	6171M		CORD, PORTABLE POWER S.O.O.W. 250 FT/RL 18/3 VARIOUS #18/3SO
CENTRAL STATES BUS SALES INC	1533393	02/04/2015	159.98	JCPS DISTRICTWIDE	10	6171N		KIT, ECVR12SAK STOP ARM LIGHT CONSISTS OF ALL 4 LED LIGHTS & WIRING NEWER MODELS IH & FREIGHTLINER BUSES
CLARK SECURITY PRODUCTS	1531808	01/26/2015	96.12	JCPS DISTRICTWIDE	10	6171M		BOLT, FLUSH DON JO VRN: #1555-626
CLINT CHEMICALS & JANITORIAL SUPPLY	1532675	01/30/2015	168.00	JCPS DISTRICTWIDE	10	6171M		CLEANER, TOUCH UP 19 OZ SPRAY CAN MISTY ALL PURPOSE GREEN ALL ORGANIC & BIODEGRADABLE AMREP 170-20
CLINT CHEMICALS & JANITORIAL SUPPLY	1533601	02/05/2015	798.00	JCPS DISTRICTWIDE	10	6171C		DEODORANT, APPLE SCENTED LIQUID DEODORANT DESIGNED TO COUNTERACT AND CONTROL ODOR QUART SIZE WEPAC VRN: #70
FASTENAL COMPANY	1532430	01/28/2015	278.00	JCPS DISTRICTWIDE	10	6171M		WRENCH, SET LONG BOX END 5PC FASTENAL #0223630 OR NAPA 1503
FASTENAL COMPANY	1532470	01/29/2015	119.52	JCPS DISTRICTWIDE	10	6171M		HOLSTER, 2 CELL MINI-MAGLITE FLASHLIGHTS MAG # AM2A026 MAG-LITE MAG INSTRUMENTS #AM2A026 VR #10311-0595
FASTENAL COMPANY	1533654	02/05/2015	268.25	JCPS DISTRICTWIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE FASTENAL #0239689 OR NAPA SS 14014
GENERAL RUBBER & PLASTICS	1533431	02/04/2015	42.48	JCPS DISTRICTWIDE	10	6171M		BELT, BX60
GENESIS II INC	1533592	02/05/2015	3,524.00	JCPS DISTRICTWIDE	10	6171C		MAT, CARPET 6' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT RUBBER BORDER OF NOT LESS THAN 1" INDIVIDUALLY PACKAGED APACHE VRN#: 01-031-6X6
GIPE AUTO COLOR	1533091	02/03/2015	137.76	JCPS DISTRICTWIDE	10	6171N		PUTTY, FINISHING TO INCLUDE HARDENER 5 LB/CAN EVERCOAT FGE407
GORDON FOOD SERVICE/ID DIVISION	1532026	01/27/2015	9,751.56	JCPS DISTRICTWIDE	10	6171F		SPRAY, PAN FOOD RELEASE W/REAL BUTTER FLAVOR (6/CASE) GFS/PAR-WAY #17228 VR#758370
GORDON FOOD SERVICE/ID DIVISION	1533638	02/05/2015	85,330.00	JCPS DISTRICTWIDE	10	6171F		CHICKEN, FULLY COOKED, DICED FROZEN, TYSON #003481-0928, VR #150200
GOVCONNECTION INC	1533259	02/03/2015	96.00	JCPS DISTRICTWIDE	10	6171M		PHONE, CORDLESS VTECH DECT 6.0 CS6114 (INTERCOM USE ONLY)
GRAINGER	1532635	01/29/2015	150.18	JCPS DISTRICTWIDE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH GRAINGER 4XP72

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GRAINGER	1532683	01/30/2015	62.25	JCPS DISTRICTWIDE	10	6171M		TAPE, BLUE ELECTRICAL 3/4" X 66' VINYL PLASTIC 7 MIL FLAME RETARDENT SCOTCH #35 2A230
GRAINGER	1533058	02/03/2015	117.32	JCPS DISTRICTWIDE	10	6171M		LIGHT, FLOOD 500W 120V DAYTON 5MM54
HIKES POINT PAINT & WALLPAPER	1533215	02/03/2015	337.50	JCPS DISTRICTWIDE	10	6171M		CLOTH, DROP 9' X 12' BUTYL BACKED HEAVY DUTY VR ALLPRO #58335
HIKES POINT PAINT & WALLPAPER	1533429	02/04/2015	3,883.68	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, (1 GAL. CAN) CORONADO #80 LINE VR #80 LINE
HILTI FASTENING SYSTEMS INC	1532743	01/30/2015	127.46	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6 206663 HILTI
HP PRODUCTS CORP	1533594	02/05/2015	75.60	JCPS DISTRICTWIDE	10	6171C		BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VRN: 109982
IMS	1533877	02/06/2015	970.20	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/5 HP 115 V SINGLE PHASE MAGIC AIRE 110-110000-01
INNOVATIVE CLEANING PRODUCTS	1533595	02/05/2015	8,775.00	JCPS DISTRICTWIDE	10	6171C		TOWEL, DISPOSABLE WHITE APPROX. 9" X 16.5", 6 BOXES OF 125 TOWELS PER BOX TOTAL OF 750 TOWELS PER CASE. VRN#:P51800 NPS #51800
INTEGRATED FOOD SERVICE	1533639	02/05/2015	43,257.60	JCPS DISTRICTWIDE	10	6171F		SANDWICH, SUBMARINE CIABATTA ROLL W/CHEESE INTEGRATED FOOD SERVICE #140006
INTERLINE BRANDS INC	1531822	01/26/2015	1,125.00	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, LOWER CARTRIDGE CHICAGO VR #292514
INTERLINE BRANDS INC	1531823	01/26/2015	270.18	JCPS DISTRICTWIDE	10	6171M		REGULATOR, ELKAY #61314C VR# 221481. NO SUBSTITUTE
INTERSTATE ALL BATTERY CENTER	1533885	02/06/2015	960.00	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 8.00 HR F1 TERMINALS INTERSTATE BATTERY #SLA0955
JEFFERSON LUMBER CO	1532381	01/29/2015	35.40	JCPS DISTRICTWIDE	10	6171M		SHIM, CEDAR 1 1/2" X 12" (42/BUNDLE ONLY)
JOHNSTONE SUPPLY	1531738	01/26/2015	179.31	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/3 HP 1075 RPM 115V A O SMITH #DL1036 VR#S88-538
JOHNSTONE SUPPLY	1532469	01/29/2015	206.88	JCPS DISTRICTWIDE	10	6171M		INSULATION, FOAM 12 OZ SPRAY. RED DEVIL #0909, VR#: G80-186
JOHNSTONE SUPPLY	1533307	02/04/2015	159.44	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/10, 1/20, 1/30, 1/40, 1/70HP 1050 RPM 115V 5 SPEED DOUBLE SHAFT AO SMITH ##89 VR#S89-248
KENWAY DISTRIBUTORS	1533615	02/05/2015	1,917.00	JCPS DISTRICTWIDE	10	6171C		CLEANER, DISINFECTANT/GERMICIDAL 2 PER CASE. SSS / CARROLL #13204 VR#9X
LIGHT BULB DEPOT	1533517	02/05/2015	2,514.72	JCPS DISTRICTWIDE	10	6171M		FIXTURE, FLUORESCENT 4 LAMP 2' X 4' TROFFER PROGRAMMED START. DAYBRITE VR#2TG8432RA26UNV1/4-EB10R 2 YEAR WARRANTY
M & B PRODUCTS INC	1532006	01/27/2015	55,111.68	JCPS DISTRICTWIDE	10	6171F		MOBERN #RG241432ELODT VR#05370A 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	1531740	01/26/2015	200.70	JCPS DISTRICTWIDE	10	6171M		VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #TFP600ALF
MASTERS SUPPLY INC	1533519	02/05/2015	945.00	JCPS DISTRICTWIDE	10	6171M		SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC WHITE BEMIS VR #1955CT
MASTERS SUPPLY INC	1533883	02/06/2015	295.20	JCPS DISTRICTWIDE	10	6171M		AUGER, CLOSET 6' NO SUBSTITUTE GENERAL WIRE SPRING VR #T6FL-DH #T6FL-DH
MOOG LOUISVILLE WAREHOUSE	1531860	01/26/2015	165.24	JCPS DISTRICTWIDE	10	6171M		GLUE, WEATHERSTRIP TUBE 5 OZ 3M #08001 VR#08001

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MSC INDUSTRIAL SUPPLY	1532289	01/28/2015	1,200.00	JCPS DISTRICTWIDE	10	6171M		CABLE, AIRPLANE 1/8" GALVANIZED 7 X 19 STRAND CORE 3/16" VINYL COATING 400LB WORK LOAD 500 FT ROLL
NAPA GENUINE AUTO PARTS	1533577	02/05/2015	82.02	JCPS DISTRICTWIDE	10	6171M		SOCKET, SET METRIC 3/8 " DRIVE 12 PC 10MM-19MM NAPA BK775-0101
PEERLESS ELECTRONIC EQUIPMENT	1533260	02/03/2015	288.00	JCPS DISTRICTWIDE	10	6171M		CONNECTOR, RF AIM/CAMBRIDGE #CP-88-2
PLUMBERS SUPPLY COMPANY	1531739	01/26/2015	717.50	JCPS DISTRICTWIDE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI HOFFMAN #401488 VR #79
PLUMBERS SUPPLY COMPANY	1531858	01/26/2015	115.50	JCPS DISTRICTWIDE	10	6171M		PIPE, B.I. T & C 1/2" SCH 40 #A120 150 LB SUNBELT GROUP #SBPTC12-1
PLUMBERS SUPPLY COMPANY	1531859	01/26/2015	720.00	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#137-0002
PLUMBERS SUPPLY COMPANY	1531861	01/26/2015	668.07	JCPS DISTRICTWIDE	10	6171M		INTERCEPTOR, WASTE SOLID CAST IRON 2" I.P.S. ZURN #Z1180-2IP
PLUMBERS SUPPLY COMPANY	1533201	02/03/2015	3.36	JCPS DISTRICTWIDE	10	6171M		ELL, PVC 1/2" 90 DEGREE, SOCKET X SOCKET SCH 40 6709600 OR 406-005
PLUMBERS SUPPLY COMPANY	1533299	02/04/2015	659.53	JCPS DISTRICTWIDE	10	6171M		HANDLE, TAPERED CHICAGO #665PSHJKCP NO SUBSTITUTE
POMEROY IT SOLUTIONS	1532466	01/29/2015	764.22	JCPS DISTRICTWIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 7 FT. C2G VRN# 15192
PYRAMID SCHOOL PRODUCTS	1531868	01/26/2015	396.00	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" RAYOVAC #AL-D
REW MATERIALS INC	1533504	02/05/2015	750.00	JCPS DISTRICTWIDE	10	6171M		TRACK, METAL FOR 3 5/8" X 10' STUD 20 GAUGE
REXEL SOUTHLAND ELECTRICAL SU	1533015	02/02/2015	135.00	JCPS DISTRICTWIDE	10	6171M		MOUNT, CABLE TIE ABM2S-AT-C0 BLACK PANDUIT PURCHASE IN MULTIPLES OF 100
REXEL SOUTHLAND ELECTRICAL SU	1533160	02/03/2015	45.39	JCPS DISTRICTWIDE	10	6171N		WIRE, 16/3 735221 BLACK VINYL OR SJO 16/3 (100 FT ROLL)
S & J LIGHTING / LENSE SUPPLY INC	1533591	02/05/2015	2,025.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT 60W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP SYLVANIA #F96T12CWX VR #29478
S & J LIGHTING / LENSE SUPPLY INC	1533888	02/06/2015	736.20	JCPS DISTRICTWIDE	10	6171M		BALLAST, FLUORESCENT, F096T8, F072T8 OR F048T8, HIGH EFFICIENCYTYPE 2 LAMP, 120/277 V PARALLEL LAMP OPERATION INSTANT START SYLVANIA #QHE2X59T8/UNVISN-SC UNIVERSAL #B259IUNVHE-A010C
S W H SUPPLY COMPANY INC	1532189	01/28/2015	166.07	JCPS DISTRICTWIDE	10	6171M		DRIVE, 24 V, BARBER COLMAN CP-9302
S W H SUPPLY COMPANY INC	1532467	01/29/2015	193.50	JCPS DISTRICTWIDE	10	6171M		TAPE, DUCT 3" X 50 YD ALUMINUM FOIL 2 MIL. VENTURE VR#3520CW-3
S W H SUPPLY COMPANY INC	1533499	02/05/2015	25.50	JCPS DISTRICTWIDE	10	6171M		KIT, LINKAGE BELIMO WAF
SAFETY SOLUTIONS INC	1532337	01/28/2015	83.00	JCPS DISTRICTWIDE	10	6171M		COVERALLS, VINYL LINED LARGE TYVEK #1412 ITEM 1810141213
SAFETY SOLUTIONS INC	1532468	01/29/2015	88.00	JCPS DISTRICTWIDE	10	6171M		COVERALLS, VINYL LINED X LARGE ITEM 1810141214
SCHILLER ARCHITECTURAL HARDW.	1533881	02/06/2015	240.00	JCPS DISTRICTWIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10028 MASTER 1RMK (NO SUBSTITUTE) VR #1RMK 10028
SECURITY EQUIPMENT SUPPLY	1533020	02/02/2015	518.16	JCPS DISTRICTWIDE	10	6171M		KEYPAD, NX-148E LCD CADDX
SOUTHERN TOOL SUPPLY COMPANY	1532415	01/28/2015	50.40	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 4" ALFA MD60503
SOUTHERN TOOL SUPPLY COMPANY	1533310	02/04/2015	191.97	JCPS DISTRICTWIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510

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SOUTHWEST JEFFERSON INC	1532025	01/27/2015	2,225.00	JCPS DISTRICTWIDE	10	6171F		GLOVES, VINYL, BLUE MEDIUM NON-POWERED (100/BX) 10 BOXES/CS SAFETY ZONE #GVP9-MD-1-BL VR #238.31042
SOUTHWEST JEFFERSON INC	1532134	01/27/2015	7,292.00	JCPS DISTRICTWIDE	10	6171F		SUPPLIES, MISCELLANEOUS CUSTODIAL **
SOUTHWEST JEFFERSON INC	1533596	02/05/2015	957.60	JCPS DISTRICTWIDE	10	6171C		FRAME, DUST MOP 18" LENGTH, ALUMINUM CONSTRUCTION, FLAT FRAME RUBBERMAID #Q560 VRN: 267.60030 (6/CASE)
SOUTHWEST JEFFERSON INC	1533597	02/05/2015	40,700.00	JCPS DISTRICTWIDE	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SOUTHWEST JEFFERSON INC	1533598	02/05/2015	1,499.00	JCPS DISTRICTWIDE	10	6171C		BAG, PLASTIC CLEAR 1.2 MIL VOR X FILD BOTTOM 40" TOPX46" LONG 100/CS (FOR RECYCLING FRAME) FORTUNE PLASTICS #CL4046-12 VR #601.80004
SYSCO LOUISVILLE FOOD SERVICES	1532024	01/27/2015	4,078.13	JCPS DISTRICTWIDE	10	6171F		HAM, TURKEY FULLY COOKED DICED IN 1/4" PIECES (2) 10 LB BAG/CASE PERDUE #65018 VR #2230795
TAYLOR BATTERY COMPANY INC	1532376	01/28/2015	203.00	JCPS DISTRICTWIDE	10	6171M		BATTERY, 12V GELL CELL 2.0 AMP HR SPADE TERMINAL ES 1.9-12 (1 YEAR WARRANTY)
TOTAL TRUCK PARTS	1532003	01/27/2015	48.96	JCPS DISTRICTWIDE	10	6171T		BELT,GOOD YEAR ONLY 4L300 FHP
TOTAL TRUCK PARTS	1533326	02/04/2015	66.00	JCPS DISTRICTWIDE	10	6171N		LINE, AIR PLASTIC 1/4" VELVAC # 020064
TOW ZONE TRAILER & EQUIPMENT	1531982	01/27/2015	1,360.26	JCPS DISTRICTWIDE	10	6171T		CLUTCH, ELECTRIC 61167 (FOR MEYER SPREADER)
TRUCK PARTS AND SERVICE COMPAN	1533318	02/04/2015	1,989.60	JCPS DISTRICTWIDE	10	6171M		8.29FILTER, OIL LUBER FINER # LP2017 OR MOTORCRAFT FL-2017 OR 3C3Z-6731-AA OR P7235 2005 E350 6.0L DIESEL
U S FOODS INDIANAPOLIS	1532008	01/27/2015	4,058.88	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
U S FOODS INDIANAPOLIS	1532027	01/27/2015	10,147.20	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,	1533122	02/03/2015	342.08	JCPS DISTRICTWIDE	10	6171N		PIPE, EXHAUST AUTO-JET # NAVCE427 FRONT OVERAXLE 05 & UP IH BUS VT365
WATER & AIR HVAC PRODUCTS INC	1531963	01/27/2015	450.00	JCPS DISTRICTWIDE	10	6171M		PUMP, LEAD FREE STAINLESS STEEL TACO 007-SF5
WESCO DISTRIBUTION INC	1533590	02/05/2015	65.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT 6W T-5 BI-PIN 4100K COLOR TEMP 9" COOL WHITE EIKO VR #F6T5/CW
WESCO DISTRIBUTION INC	1533602	02/05/2015	390.00	JCPS DISTRICTWIDE	10	6171C		HANDLE, MOP WET CLAMP TYPE MAGNOLIA VRN: 88
WESCO DISTRIBUTION INC	1533884	02/06/2015	200.00	JCPS DISTRICTWIDE	10	6171M		TIMER, SWITCH 120V 40A SPST 24 HOUR TORK VR #1101
WESCO DISTRIBUTION INC	1533886	02/06/2015	495.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 UNIVERSAL #B3321UNVHP-A HATCH VR#HL332BIS/UV/HEW
107	FY	2015	493,359.11					
AMERICAS FINEST FILTERS INC	1533330	02/04/2015	573.75	JEFF CNTY TRADITIONAL MIDDLE	3961987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-804
BARNES & NOBLE	1533416	02/04/2015	1,455.30	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	E-READER, NOOK GLOWLIGHT (KPC 1020)
CARDINAL OFFICE PRODUCTS	1533561	02/05/2015	29.18	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532662	01/29/2015	89.70	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1533269	02/03/2015	25.48	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1532114	01/27/2015	198.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
MARSHALL MICHAEL KIM	1533186	02/03/2015	50.00	JEFF CNTY TRADITIONAL MIDDLE	3961059	0642	900XF	PUBLICATION **
SCHOOL SPECIALTY	1533230	02/03/2015	5.04	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1533046	02/02/2015	358.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	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)
9		FY 2015	6,012.31					
CARDINAL OFFICE PRODUCTS	1533013	02/02/2015	322.26	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1533600	02/05/2015	501.75	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		SUPPLIES, MISCELLANEOUS LIBRARY **
INTUIT INFORMATION TECH SOLUTIC	1531887	01/26/2015	46,800.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0735	900XS	SOFTWARE **
3		FY 2015	48,037.69					
A READERS CORNER	1533217	02/03/2015	918.00	JEFFERSON COUNTY VIRTUAL SCH	2012797	0643	3104M	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1532416	01/28/2015	9.59	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ELLIOTT LARRY	1532070	01/27/2015	350.00	JEFFERSON COUNTY VIRTUAL SCH	2012104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
ELLIOTT LARRY	1532222	01/28/2015	150.00	JEFFERSON COUNTY VIRTUAL SCH	2012104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
GOPHER SPORT	1532234	01/28/2015	17.95	JEFFERSON COUNTY VIRTUAL SCH	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1532765	01/30/2015	21.43	JEFFERSON COUNTY VIRTUAL SCH	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KROGER	1532223	01/28/2015	250.00	JEFFERSON COUNTY VIRTUAL SCH	2012797	0616	3104M	FOOD, MISCELLANEOUS (1020) **
PEPSI BEVERAGES COMPANY	1532312	01/28/2015	14.77	JEFFERSON COUNTY VIRTUAL SCH	2012797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
RADIOLAND INC	1532180	01/27/2015	1,347.50	JEFFERSON COUNTY VIRTUAL SCH	2011077	0739		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) **
RADIOLAND INC	1532729	01/30/2015	160.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0739		SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1532730	01/30/2015	98.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0739		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
11		FY 2015	5,708.30					
A READERS CORNER	1532914	02/02/2015	1,194.50	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
ANDYMARK INC	1533002	02/02/2015	56.00	JEFFERSONTOWN HIGH SCHOOL	0657013	0697	0F95F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANDYMARK INC	1533793	02/06/2015	559.00	JEFFERSONTOWN HIGH SCHOOL	0657013	0697	0F95F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLE COMPUTER INC	1531910	01/26/2015	99.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CDW GOVERNMENT INC	1532190	01/27/2015	2,814.38	JEFFERSONTOWN HIGH SCHOOL	0652155	0734	348A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1532668	01/29/2015	635.25	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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DIXIE VAC SERVICE	1532665	01/29/2015	472.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
FBLA	1533257	02/03/2015	10.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0810	900XF	SERVICE, MEMBERSHIP **
FOLLETT SCHOOL SOLUTIONS	1532947	02/02/2015	5,719.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
HIKES POINT PAINT & WALLPAPER	1533126	02/03/2015	99.00	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES (1 GAL CAN) CORONADO #80 LINE VR #80 LINE
KENTUCKY MIRROR AND PLATE GLA	1533733	02/06/2015	3,500.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, CONTRACTOR - GENERAL **
NORTHERN TOOL & EQUIPMENT	1533000	02/02/2015	10.24	JEFFERSONTOWN HIGH SCHOOL	0657013	0697	0F95F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVIC	1531925	01/26/2015	43.20	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, METHOD (6799) **
OFFICE MAX	1532444	01/28/2015	22.58	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1533768	02/06/2015	240.34	JEFFERSONTOWN HIGH SCHOOL	0651118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1533787	02/06/2015	13.80	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1532446	01/28/2015	4.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
REXEL SOUTHLAND ELECTRICAL SU	1533085	02/03/2015	52.95	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1532445	01/28/2015	79.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SEXTON TOM ASSOCIATES	1533128	02/03/2015	1,592.94	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY
SKILLS USA INC	1533256	02/03/2015	832.00	JEFFERSONTOWN HIGH SCHOOL	0657522	0810	0F2XJ	SERVICE, MEMBERSHIP **
TEACHERS DISCOVERY	1531923	01/26/2015	27.95	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1532969	02/02/2015	209.93	JEFFERSONTOWN HIGH SCHOOL	0657013	0697	0F95F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WOLF AND ASSOCIATES	1533863	02/06/2015	59.97	JEFFERSONTOWN HIGH SCHOOL	0652170	0734	044A	PRINTER **
24	FY	2015	27,276.30					
CARDINAL OFFICE PRODUCTS	1531892	01/26/2015	13.23	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1531899	01/26/2015	108.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532041	01/27/2015	27.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1531900	01/26/2015	7.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
NATIONAL ART & SCHOOL SUPPLIES	1531777	01/26/2015	37.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
OFFICE MAX	1531888	01/26/2015	12.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. GREEN BOISE VR# P1MP1101GN

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OFFICE MAX	1532598	01/29/2015	645.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1532599	01/29/2015	92.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1531922	01/26/2015	9.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX LEONARD VR #301E
SCHOOL SPECIALTY	1531890	01/26/2015	23.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1531921	01/26/2015	11.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
11	FY	2015	1,597.86					
APPERSON INC	1532440	01/28/2015	290.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SHEET, TEST ANSWER **
BLUE MEDIA SUPPLY INC	1532707	01/30/2015	16.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 47% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1531931	01/26/2015	10.40	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532725	01/30/2015	61.20	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1533442	02/04/2015	116.38	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533624	02/05/2015	7.62	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1531775	01/26/2015	472.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KENWAY DISTRIBUTORS	1532117	01/27/2015	147.96	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KSCA	1533390	02/04/2015	340.00	JOHNSON TRADITIONAL MIDDLE SCH	4702053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
LEARNING.COM	1533532	02/05/2015	128.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1533622	02/05/2015	45.12	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
PERMA BOUND	1531798	01/26/2015	3,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PRESENTATION SOLUTIONS	1532708	01/30/2015	359.80	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1532457	01/28/2015	13.95	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
TOSHIBA BUSINESS SOLUTIONS	1533823	02/06/2015	184.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
15	FY	2015	6,728.82					
ABELL & ATHERTON EDUCATIONAL	1531830	01/26/2015	100.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	1532650	01/29/2015	94.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1531932	01/26/2015	37.49	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1531933	01/26/2015	36.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1532359	01/28/2015	41.94	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1532774	01/30/2015	4.86	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC

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KSHA	1531831	01/26/2015	210.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1532773	01/30/2015	59.34	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01785
S & S PROGRAMMING	1533533	02/05/2015	152.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1533285	02/03/2015	72.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5185, VR#: 1369508
WASHINGTON MUSIC CENTER	1533014	02/02/2015	150.00	JOHNSONTOWN ROAD ELEMENTARY	1061012	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
11	FY	2015	1,939.09					
CARDINAL OFFICE PRODUCTS	1532623	01/29/2015	124.00	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1532463	01/28/2015	18.90	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	SUPPLIES, LIBRARY (6870) **
FASTENAL COMPANY	1532746	01/30/2015	304.35	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
KITEC INC	1533445	02/04/2015	750.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
NATIONAL ART & SCHOOL SUPPLIES	1532659	01/29/2015	14.63	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4 COLOR SET BLACK, BLUE, GREEN & RED EXPO 16074
PCM SALES INC	1531801	01/26/2015	337.75	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1532328	01/28/2015	13.10	KAMMERER MIDDLE SCHOOL	1621059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PYRAMID SCHOOL PRODUCTS	1532745	01/30/2015	27.90	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	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
SCHOOL SPECIALTY	1532762	01/30/2015	2.13	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532763	01/30/2015	116.64	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
U S POSTAL SERVICE	1532764	01/30/2015	1,225.00	KAMMERER MIDDLE SCHOOL	1621077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2015	4,426.76					
CARDINAL OFFICE PRODUCTS	1532724	01/30/2015	11.42	KENNEDY METRO MIDDLE SCHOOL	0171061	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1532861	02/02/2015	188.00	KENNEDY METRO MIDDLE SCHOOL	0171013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1532862	02/02/2015	371.25	KENNEDY METRO MIDDLE SCHOOL	0171013	0734		PART, COPIER RICOH **
POMEROY IT SOLUTIONS	1532967	02/02/2015	850.00	KENNEDY METRO MIDDLE SCHOOL	0171013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1532464	01/28/2015	12.96	KENNEDY METRO MIDDLE SCHOOL	0171077	0610		PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
5	FY	2015	2,060.03					
CARDINAL OFFICE PRODUCTS	1532744	01/30/2015	7.36	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CL1-62028
CARDINAL OFFICE PRODUCTS	1532972	02/02/2015	15.60	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1533375	02/04/2015	32.62	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1532769	01/30/2015	73.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1532779	01/30/2015	334.50	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1532922	02/02/2015	15.37	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533397	02/04/2015	25.55	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1533531	02/05/2015	89.98	KENWOOD ELEMENTARY SCHOOL	0591118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
JONES SCHOOL SUPPLY COMPANY IN	1532618	01/29/2015	18.48	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
KENTUCKY SCHOOL SERVICE	1532929	02/02/2015	13.59	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KYSTE	1532920	02/02/2015	135.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1532928	02/02/2015	23.24	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LIBRARY STORE INC	1533374	02/04/2015	15.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, LIBRARY (6870) **
NATIONAL ART & SCHOOL SUPPLIES	1532212	01/28/2015	19.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NCTM	1533332	02/04/2015	135.08	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK **
NOTEWORTHY SHEET MUSIC SERVIC	1533268	02/03/2015	53.99	KENWOOD ELEMENTARY SCHOOL	0591059	0645	900XF	BOOK, METHOD (6799) **
OFFICE MAX	1532797	01/30/2015	6.12	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
PRESENTATION SOLUTIONS	1532919	02/02/2015	539.88	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1532798	01/30/2015	14.25	KENWOOD ELEMENTARY SCHOOL	0591077	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	1532603	01/29/2015	85.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1532458	01/28/2015	216.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532799	01/30/2015	27.52	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #6 3/4 (500/BOX) SCHOOL SMART #085020
SCHOOL SPECIALTY	1532924	02/02/2015	66.49	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533127	02/03/2015	732.30	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1533404	02/04/2015	1.82	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. BLACK. PACON 37306 BORDETTE VR#006087
THE BOOKSOURCE	1532661	01/29/2015	27.68	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK **
ULINE	1533188	02/03/2015	27.87	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2015	8,668.82					
CARDINAL OFFICE PRODUCTS	1533047	02/02/2015	54.68	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533284	02/03/2015	33.37	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533405	02/04/2015	99.99	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL COMPUTER CORPORATION	1533860	02/06/2015	723.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6", 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7P
DIXIE VAC SERVICE	1533282	02/03/2015	229.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC5815
GRAINGER	1533584	02/05/2015	49.42	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
SCHOOL SPECIALTY	1533683	02/05/2015	31.80	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
7		FY 2015	1,232.73					
A READERS CORNER	1532438	01/28/2015	91.68	KING ELEMENTARY SCHOOL	4322170	0643	3104	BOOK **
CARDINAL OFFICE PRODUCTS	1533776	02/06/2015	9.32	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533623	02/05/2015	3.45	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1532761	01/30/2015	42.96	KING ELEMENTARY SCHOOL	4321706	0610		ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMAATE #73015
OFFICE MAX	1532931	02/02/2015	324.00	KING ELEMENTARY SCHOOL	4321706	0610		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1533775	02/06/2015	25.37	KING ELEMENTARY SCHOOL	4321977	0610	900XA	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
PYRAMID SCHOOL PRODUCTS	1532930	02/02/2015	162.00	KING ELEMENTARY SCHOOL	4321706	0610		PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1533774	02/06/2015	7.95	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1533777	02/06/2015	20.95	KING ELEMENTARY SCHOOL	4321977	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE (5000/BOX) BOSTITCH #SB351/2-5M
SCHOOL HEALTH CORPORATION	1533498	02/05/2015	33.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
STARFALL PUBLICATIONS	1532966	02/02/2015	270.00	KING ELEMENTARY SCHOOL	4321077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
11		FY 2015	1,732.10					
CARDINAL OFFICE PRODUCTS	1532800	01/30/2015	31.72	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1533362	02/04/2015	191.31	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1533448	02/04/2015	47.99	KLONDIKE LANE ELEMENTARY SCH	1341121	0650	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LOWES	1533479	02/05/2015	9.90	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NATIONAL ART & SCHOOL SUPPLIES	1533244	02/03/2015	19.30	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074

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PYRAMID SCHOOL PRODUCTS	1533606	02/05/2015	41.04	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	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
RESOURCES FOR READING	1533295	02/03/2015	13.54	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1532188	01/27/2015	10.15	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY	2015	882.80					
CARDINAL OFFICE PRODUCTS	1533016	02/02/2015	298.77	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1533017	02/02/2015	160.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1533018	02/02/2015	800.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
DELL COMPUTER CORPORATION	1532193	01/27/2015	186.93	KNIGHT MIDDLE SCHOOL	1631013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1533237	02/03/2015	236.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GAMBRELL DAVID L	1533019	02/02/2015	85.00	KNIGHT MIDDLE SCHOOL	1631077	0349	900XF	SERVICE, PIANO TUNING **
PYRAMID SCHOOL PRODUCTS	1532801	01/30/2015	26.36	KNIGHT MIDDLE SCHOOL	1631987	0610	900XA	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
WILLIS MUSIC	1533786	02/06/2015	270.00	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
8	FY	2015	2,486.80					
AMERICAS FINEST FILTERS INC	1533309	02/04/2015	41.52	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-902
BLUE MEDIA SUPPLY INC	1532176	01/27/2015	867.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
COMPLETE PRINTER SOURCE	1532666	01/29/2015	424.90	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FASTENAL COMPANY	1532781	01/30/2015	380.44	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
GREEN JOHN R COMPANY	1532459	01/28/2015	9.74	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1532460	01/28/2015	8.10	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1532664	01/29/2015	7.49	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
7	FY	2015	2,249.84					
4 H COOPERATIVE EXTENSION OFFIC	1532038	01/27/2015	30.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125A	SERVICE, INSTRUCTIONAL **
4 H COOPERATIVE EXTENSION OFFIC	1532039	01/27/2015	144.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125A	SERVICE, INSTRUCTIONAL **
4 H COOPERATIVE EXTENSION OFFIC	1532040	01/27/2015	200.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125A	SERVICE, INSTRUCTIONAL **
4 H COOPERATIVE EXTENSION OFFIC	1532723	01/30/2015	900.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125A	SERVICE, INSTRUCTIONAL **
A READERS CORNER	1533271	02/03/2015	45.17	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125A	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1532442	01/28/2015	2.68	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1533249	02/03/2015	20.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
D C TOURS INC	1533396	02/04/2015	150.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1532803	01/30/2015	4.60	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" HOLIDAY GREEN 50/PKG 65 LB PACON VR # PAC-8007
KIDSCLOTHES INC	1533559	02/05/2015	4.80	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125A	CLOTHING, MISCELLANEOUS **
PRO ED INC	1532802	01/30/2015	4.50	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1532086	01/27/2015	23.80	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125A	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	1532566	01/29/2015	7.74	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	ARTS & CRAFTS (BID #6682) **
13	FY	2015	2,695.96					
A READERS CORNER	1533288	02/03/2015	17.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
CARDINAL OFFICE PRODUCTS	1533395	02/04/2015	328.25	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COURTNEY YASHICA	1532620	01/29/2015	240.00	LAYNE ELEMENTARY SCHOOL	1262037	0339	024AG	SERVICE, PHYSICAL FITNESS
FOLLETT SCHOOL SOLUTIONS	1533493	02/05/2015	1,889.00	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1533294	02/03/2015	59.96	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LEARNING A-Z COMPANY	1533185	02/03/2015	189.95	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1531776	01/26/2015	37.44	LAYNE ELEMENTARY SCHOOL	1262170	0610	310A	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PCM SALES INC	1532968	02/02/2015	282.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	310A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PYRAMID SCHOOL PRODUCTS	1532465	01/28/2015	26.40	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	(KYMA-758-M-1400000335 1) (1045) **
SCHOLASTIC INCORPORATED	1532462	01/28/2015	33.83	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
10	FY	2015	4,963.79					BOOK **
CARDINAL OFFICE PRODUCTS	1532332	01/28/2015	85.29	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
SCHOOL SPECIALTY	1531727	01/26/2015	144.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ARTS & CRAFTS (BID #6682) **
2	FY	2015	1,164.43					
A READERS CORNER	1531988	01/27/2015	80.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1532333	01/28/2015	12.97	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1532334	01/28/2015	28.00	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK, PAPERBACK (6875) **
AMERICAN LIBRARY ASSN(ALA)BOO	1532895	02/02/2015	432.00	LIBRARY MEDIA SERVICES	LI12053	0643	401A	BOOK **
CDW GOVERNMENT INC	1532709	01/30/2015	49.35	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DEMCO	1531855	01/26/2015	454.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, LIBRARY (6870) **
6	FY	2015	1,837.27					
CARDINAL OFFICE PRODUCTS	1532961	02/02/2015	8.82	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
FIRST BOOK NATIONAL BOOK BANK	1532335	01/28/2015	126.36	LINCOLN ELEMENTARY SCHOOL	5207104	0610	0F2XJ	SUPPLIES, MISCELLANEOUS TEACHING **
JOHNNYS KEY LLC	1533247	02/03/2015	637.20	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **

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NATIONAL ART & SCHOOL SUPPLIES	1532960	02/02/2015	7.96	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
OFFICE MAX	1531766	01/26/2015	52.00	LINCOLN ELEMENTARY SCHOOL	5201077	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	1531926	01/26/2015	4.18	LINCOLN ELEMENTARY SCHOOL	5202170	0610	3104	PAINT, LIQUID TEMPERA YELLOW 16 OUNCE BOTTLE NON TOXIC CRAYOLA #54-1216-034
PYRAMID SCHOOL PRODUCTS	1532962	02/02/2015	6.50	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	PAD, POST-IT NOTE YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE 3M # 6609.
PYRAMID SCHOOL PRODUCTS	1533142	02/03/2015	3.87	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO # MS6496
PYRAMID SCHOOL PRODUCTS	1533143	02/03/2015	15.54	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
SCHOOL SPECIALTY	1531907	01/26/2015	351.55	LINCOLN ELEMENTARY SCHOOL	5202104	0733	125A	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, (CHARCOAL, PUTTY, BLACK, DOVE GRAY) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1533057	02/03/2015	7.43	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533144	02/03/2015	25.92	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
TARGET BANK 13	1532570	01/29/2015	750.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
	FY	2015	2,797.61					
PYRAMID SCHOOL PRODUCTS	1531995	01/27/2015	57.50	LOUISVILLE DAY TREATMENT CENTR	1381977	0610	103XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
1	FY	2015	57.50					
CARDINAL OFFICE PRODUCTS	1532391	01/28/2015	619.94	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532392	01/28/2015	98.84	LOUISVILLE MALE TRADL HIGH SCH	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533211	02/03/2015	44.46	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533275	02/03/2015	6,150.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1533276	02/03/2015	8,784.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED, NATIONAL PUBLIC SEATING VRN: #NPS-BT-3072
LIBRARY STORE INC	1532412	01/28/2015	6.76	LOUISVILLE MALE TRADL HIGH SCH	0471059	0610	900XF	SUPPLIES, LIBRARY (6870) **
PCM SALES INC	1532787	01/30/2015	703.00	LOUISVILLE MALE TRADL HIGH SCH	0471059	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1533417	02/04/2015	120.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1532557	01/29/2015	7.00	LOUISVILLE MALE TRADL HIGH SCH	0471977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1533212	02/03/2015	25.92	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
10	FY	2015	18,312.38					

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A READERS CORNER	1532393	01/28/2015	136.30	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (6875) **
AMERICAS FINEST FILTERS INC	1532954	02/02/2015	238.80	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH #102-041-399
CAPSTONE CLASSROOM	1532897	02/02/2015	18.49	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CARDINAL OFFICE PRODUCTS	1531813	01/26/2015	26.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532413	01/28/2015	49.24	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533213	02/03/2015	33.69	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1532946	02/02/2015	3,282.94	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
JUNIOR LIBRARY GUILD	1532896	02/02/2015	183.00	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK **
MARGARETS MOVING & STORAGE	1533421	02/04/2015	420.00	LOWE ELEMENTARY SCHOOL	1463611	0450	9Y4X	SERVICE, MOVING **
SCHOOL SPECIALTY	1532084	01/27/2015	766.66	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	CABINET, FILE FLAT BASE, ART STORAGE, 37" W X 24" D X 30" H W/5 DRAWERS PUTTY (ONLY) SANDUSKY LEE #TP5D 462430 07 K **
SP DESIGNS & MANUFACTURING INC	1532905	02/02/2015	3.02	LOWE ELEMENTARY SCHOOL	1461118	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 SMALL (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
11		FY 2015	6,263.13					
CARDINAL OFFICE PRODUCTS	1532556	01/29/2015	17.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532906	02/02/2015	4.24	LUHR ELEMENTARY SCHOOL	1072104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533470	02/05/2015	213.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KSHA	1531824	01/26/2015	210.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1532558	01/29/2015	39.62	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
WATCH DOGS	1532336	01/28/2015	52.50	LUHR ELEMENTARY SCHOOL	1072104	0893	125A	SHIRT, TEE **
6		FY 2015	873.60					
CARDINAL OFFICE PRODUCTS	1532689	01/30/2015	17.20	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1532690	01/30/2015	333.57	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1532649	01/29/2015	472.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1533501	02/05/2015	17.07	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
RESOURCES FOR READING	1533502	02/05/2015	13.90	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	1532943	02/02/2015	1,252.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6		FY 2015	3,079.75					
CARDINAL OFFICE PRODUCTS	1532909	02/02/2015	128.00	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HILLYARD KENTUCKY	1533608	02/05/2015	160.00	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1532370	01/28/2015	249.94	MANAGEMENT INFORMATION SERVICE	MI11753	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
3		FY 2015	851.32					

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OFFICE MAX	1532369	01/28/2015	156.67	MARY RYAN ACADEMY	4581987	0733	900XS	CHAIR, CLASSROOM, OFFICE (GLOBAL) (6975) (BID DISCOUNT IS 56.72%) **
1	FY	2015	156.67					
APPLE COMPUTER INC	1533869	02/06/2015	79.00	MARYHURST SCHOOL	1931198	0650	103X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
GREEN JOHN R COMPANY	1531984	01/27/2015	13.42	MARYHURST SCHOOL	1931077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1533239	02/03/2015	98.00	MARYHURST SCHOOL	1932179	0650	3104	TONER & SUPPLIES, COPIER (MINOLTA) **
OFFICE MAX	1532327	01/28/2015	18.90	MARYHURST SCHOOL	1932179	0610	3104	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
YOUTH PERFORMING ARTS SCHOOL	1533225	02/03/2015	144.00	MARYHURST SCHOOL	1931198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
5	FY	2015	488.75					
XPEDX	1532493	01/29/2015	4,044.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
1	FY	2015	4,044.00					
BLUE MEDIA SUPPLY INC	1532338	01/28/2015	206.76	MAUPIN ELEMENTARY SCHOOL	4807170	0739	0F7X6	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS AUDIO-TECHNICA (BID DISCOUNT IS 58.
CARDINAL OFFICE PRODUCTS	1531728	01/26/2015	38.56	MAUPIN ELEMENTARY SCHOOL	4807170	0650	0F7X6	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1531729	01/26/2015	179.80	MAUPIN ELEMENTARY SCHOOL	4807170	0650	0F7X6	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
NATIONAL ART & SCHOOL SUPPLIES	1532216	01/28/2015	26.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
POMEROY IT SOLUTIONS	1532294	01/28/2015	269.00	MAUPIN ELEMENTARY SCHOOL	4807170	0734	0F7X6	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1532085	01/27/2015	1.62	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
SERV PAK PRODUCTS INC	1533508	02/05/2015	74.00	MAUPIN ELEMENTARY SCHOOL	4805101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
7	FY	2015	1,763.73					
A T & T	1532669	01/29/2015	250.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0532	125A	SERVICE, TELECOMMUNICATION
CARDINAL OFFICE PRODUCTS	1532341	01/28/2015	300.47	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1532207	01/28/2015	141.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1531787	01/26/2015	14.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1531789	01/26/2015	56.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1531814	01/26/2015	32.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
NATIONAL ART & SCHOOL SUPPLIES	1532119	01/27/2015	31.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1532120	01/27/2015	39.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074

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OFFICE MAX	1531817	01/26/2015	20.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
PYRAMID SCHOOL PRODUCTS	1531816	01/26/2015	6.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1532339	01/28/2015	88.35	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	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
S & S PROGRAMMING	1531964	01/27/2015	152.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1531769	01/26/2015	14.78	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1531786	01/26/2015	5.01	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1531790	01/26/2015	237.07	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1531815	01/26/2015	47.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1531818	01/26/2015	12.32	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532340	01/28/2015	4.42	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
U S POSTAL SERVICE	1532494	01/29/2015	1,164.00	MCFERRAN ELEMENTARY SCHOOL	4402797	0531	310AM	SERVICE, POSTAGE/POSTAL **
19	FY	2015	6,922.75					
2 J SUPPLY COMPANY INC	1532377	01/28/2015	29.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	REGISTER, GRILL AND DIFFUSER**
A B CONTROLS	1532923	02/02/2015	900.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
A M ELECTRIC CO INC	1532229	01/28/2015	6.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
ADVANCED GLOBAL COMMUNICATI	1532451	01/28/2015	999.93	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	ENCODER, IP 16 CHANNEL ANALOG INTERLOGIX TRUVISION #TVE-1600
ADVANCED GLOBAL COMMUNICATI	1532452	01/28/2015	358.64	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CAMERA, IP 2MM 1.3 MEGAPIXEL INTERLOGIX TRUVISION #TVW-3108
AIR MECHANICAL SALES	1533151	02/03/2015	60.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	REGISTER, GRILL AND DIFFUSER**
BAILEY TOOLS AND SUPPLY INC	1531969	01/27/2015	61.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **
BLUE MEDIA SUPPLY INC	1531856	01/26/2015	505.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **
CDW GOVERNMENT INC	1532455	01/28/2015	51.97	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CICI BOILER ROOMS INC	1532240	01/28/2015	99.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CORKEN STEEL PRODUCTS	1532363	01/28/2015	11.22	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
DELTA SERVICES LLC	1531758	01/26/2015	385.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABINET, MIDDLE ATLANTIC EQUIPMENT #DWR-12-22
DELTA SERVICES LLC	1531759	01/26/2015	454.25	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, GENESIS CCTV 1000 FT GENESIS VR #WG-53551012
DELTA SERVICES LLC	1531760	01/26/2015	748.26	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C
DELTA SERVICES LLC	1531761	01/26/2015	997.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C
DIGI KEY CORPORATION	1532329	01/28/2015	8.17	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC	1533298	02/05/2015	10.24	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
FERGUSON ENTERPRISES INC	1533640	02/06/2015	82.65	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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GCS SERVICE INC	1532695	01/30/2015	211.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1533157	02/03/2015	49.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1533433	02/05/2015	5.72	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GOODMAN DISTRIBUTION INC	1531992	01/27/2015	421.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1531784	01/26/2015	28.08	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1532498	01/29/2015	71.88	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HARCO INC	1532473	01/30/2015	115.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1532702	01/30/2015	12.54	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (ZESTON #2000 PVC OR EQUAL)**
HARCO INC	1533105	02/03/2015	47.86	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
JOHNSTONE SUPPLY	1532036	01/27/2015	227.42	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
JOHNSTONE SUPPLY	1532472	01/29/2015	127.32	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
JOHNSTONE SUPPLY	1532631	01/29/2015	317.23	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
KOCH AIR CONDITIONING	1532225	01/28/2015	67.94	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
KOCH AIR CONDITIONING	1532262	01/28/2015	10.72	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
LANG COMPANY	1533084	02/03/2015	21.89	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, FACSIMILE MACHINE **
LOUISVILLE COOLER MANUFACTURING	1533409	02/05/2015	73.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
M C M ELECTRONICS	1532670	01/30/2015	114.95	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1533895	02/06/2015	43.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PLUMBERS SUPPLY COMPANY	1531836	01/26/2015	158.28	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1532941	02/02/2015	84.78	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1533627	02/06/2015	985.31	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1533807	02/06/2015	11.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1532453	01/28/2015	1,005.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1532454	01/28/2015	1,671.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
QUALITY KITCHEN SERVICE	1533642	02/06/2015	70.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1531765	01/26/2015	22.34	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1531958	01/27/2015	101.06	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1532235	01/28/2015	1,107.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1532378	01/28/2015	22.34	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1532578	01/30/2015	284.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1533321	02/05/2015	103.96	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1533628	02/06/2015	2.34	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1533772	02/06/2015	95.30	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1533773	02/06/2015	8.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	LAMP **
SECURITY EQUIPMENT SUPPLY	1532449	01/28/2015	4,420.56	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	RECORDER, VIDEO NETWORK NVR-21 PLUS TRUVISION INTERLOGIX. VR#TVN-2132P-16T
SECURITY EQUIPMENT SUPPLY	1532450	01/28/2015	995.46	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SERVICE SOLUTIONS GROUP LLC	1532375	01/28/2015	18.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE SHEET METAL SHOP	1532242	01/28/2015	45.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**

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TRANE PARTS CENTER	1533749	02/06/2015	194.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
VALIANT INTERNATIONAL MULTIME	1531807	01/26/2015	447.09	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS BOGEN **
VITTITOW REFRIGERATION INC	1531970	01/27/2015	71.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1532496	01/29/2015	18.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
60	FY	2015	30,290.81					
DUPLICATOR SALES AND SERVICE IN	1532204	01/28/2015	236.00	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1532343	01/28/2015	7.17	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CRAYON, WAX, REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA BIN-52-008W
INNOVATIVE LEARNING CONCEPTS I	1533055	02/03/2015	112.72	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1532410	01/28/2015	26.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	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	1532342	01/28/2015	35.70	MEDORA ELEMENTARY SCHOOL	0221121	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
PYRAMID SCHOOL PRODUCTS	1532344	01/28/2015	13.68	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
SCHOOL SPECIALTY	1532345	01/28/2015	12.36	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
7	FY	2015	1,985.46					
CARDINAL OFFICE PRODUCTS	1532907	02/02/2015	9.32	MEYZEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KMEA	1533465	02/04/2015	100.00	MEYZEK MIDDLE SCHOOL	3401053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
2	FY	2015	192.23					
CARDINAL OFFICE PRODUCTS	1532539	01/29/2015	10.44	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1532292	01/28/2015	387.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TAYLOR TOURS	1532615	01/29/2015	536.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
3	FY	2015	952.50					
A READERS CORNER	1531730	01/26/2015	103.87	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160A	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1533471	02/05/2015	9.32	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LEARNING.COM	1533816	02/06/2015	680.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160A	SOFTWARE **
SCHOOL HEALTH CORPORATION	1533277	02/03/2015	40.77	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2015	3,571.88					

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CARDINAL OFFICE PRODUCTS	1533472	02/05/2015	28.90	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533305	02/04/2015	2.49	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
KIDSCLOTHES INC	1533056	02/03/2015	14.40	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125A	UNDERWEAR, COTTON **
MATH U SEE INC	1531863	01/26/2015	8.55	MINORS LANE ELEMENTARY SCHOOL	0991170	0610	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1531820	01/26/2015	107.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1532347	01/28/2015	26.86	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125A	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1533304	02/04/2015	18.27	MINORS LANE ELEMENTARY SCHOOL	0991118	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
SERV PAK PRODUCTS INC	1533485	02/05/2015	148.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
SOUTHWEST JEFFERSON INC	1533510	02/05/2015	25.69	MINORS LANE ELEMENTARY SCHOOL	0995101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1533511	02/05/2015	14.30	MINORS LANE ELEMENTARY SCHOOL	0995101	0697	215A	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC NON-VENTED 250 BAGS/ROLLS FORTUNE #CA334408N VR# 026.35030
SYSCO LOUISVILLE FOOD SERVICES	1533509	02/05/2015	38.60	MINORS LANE ELEMENTARY SCHOOL	0995101	0697	215A	CUP, SOUFFLE TRANSLUCENT PLASTIC 3.25 OZ (2500/CASE) SYSCO/PACTIV #YS300SYS VR# 7794676
U S POSTAL SERVICE	1532346	01/28/2015	490.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2015	1,170.86					
CARDINAL OFFICE PRODUCTS	1532471	01/29/2015	20.66	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532912	02/02/2015	99.99	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DECKER INC	1532564	01/29/2015	80.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DUPLICATOR SALES AND SERVICE IN	1532757	01/30/2015	188.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1532395	01/28/2015	7.30	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
LOUISVILLE WRITING PROJECT	1533306	02/04/2015	300.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1532658	01/29/2015	3.98	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1533828	02/06/2015	2.60	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	1532394	01/28/2015	1.90	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VRN: BIC #GSM11
PYRAMID SCHOOL PRODUCTS	1532911	02/02/2015	15.19	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
S & S PROGRAMMING	1532565	01/29/2015	152.50	MOORE TRADITIONAL SCHOOL	1551077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1532348	01/28/2015	19.99	MOORE TRADITIONAL SCHOOL	1551118	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1531906	01/26/2015	2,670.00	MOORE TRADITIONAL SCHOOL	1551925	0733	900XA	SEATING, PORTABLE. CLARIN (6975) (BID DISCOUNT IS 40.00%) **
SCHOOL SPECIALTY	1532349	01/28/2015	2.19	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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TROXELL COMMUNICATIONS INC	1532124	01/27/2015	2,395.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 47 % OFF LIST) **
15	FY	2015	13,207.50					
KCTE/LA	1532066	01/27/2015	190.00	MYERS MIDDLE SCHOOL	1591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2015	190.00					
CARDINAL OFFICE PRODUCTS	1531731	01/26/2015	8.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532511	01/29/2015	92.48	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532908	02/02/2015	188.40	NEWBURG MIDDLE SCHOOL	0412104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532350	01/28/2015	25.55	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
LEGO EDUCATION	1533536	02/05/2015	399.95	NEWBURG MIDDLE SCHOOL	0412170	0650	160A	SOFTWARE **
SCHOOL SPECIALTY	1532495	01/29/2015	31.29	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
6	FY	2015	857.66					
A READERS CORNER	1531802	01/26/2015	486.20	NOE MIDDLE SCHOOL	4352011	0643	130A	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1533312	02/04/2015	460.80	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
E A I EDUCATION	1532397	01/28/2015	7.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVIC	1532398	01/28/2015	52.65	NOE MIDDLE SCHOOL	4352170	0643	160A	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
PRO ED INC	1533311	02/04/2015	189.50	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
SARGENT WELCH	1532396	01/28/2015	7.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCHOOL SPECIALTY	1533313	02/04/2015	151.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533497	02/05/2015	107.70	NOE MIDDLE SCHOOL	4351118	0739	900XF	FURNITURE, MISCELLANEOUS **
8	FY	2015	2,153.64					
CARDINAL OFFICE PRODUCTS	1532351	01/28/2015	619.94	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LANG COMPANY	1532654	01/29/2015	408.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
2	FY	2015	1,417.36					
BUSH KELLER INC	1533475	02/05/2015	132.00	OLMSTED ACADEMY NORTH	6201025	0697	900XF	BALL, SOCCER NO SUBSTITUTE BADEN VR #SX450
CARDINAL OFFICE PRODUCTS	1532016	01/27/2015	18.20	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533150	02/03/2015	47.50	OLMSTED ACADEMY NORTH	6201031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1532295	01/28/2015	36.40	OLMSTED ACADEMY NORTH	6201013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1532999	02/02/2015	14,140.00	OLMSTED ACADEMY NORTH	6202013	0734	019AJ	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)(
PROVEN LEARNING LLC	1531962	01/27/2015	830.03	OLMSTED ACADEMY NORTH	6202170	0650	310A	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	1533476	02/05/2015	467.70	OLMSTED ACADEMY NORTH	6201025	0697	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) ASICS (SPECIFY STYLE, COLOR, SIZE) **
7	FY	2015	27,865.64					
BLUE APPLE PLAYERS INC	1533545	02/05/2015	2,000.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, CONFERENCE & SEMINAR **
BOUND TO STAY BOUND BOOKS INC	1532447	01/28/2015	82.45	OLMSTED ACADEMY SOUTH	7302059	0641	080AD	BOOK, PAPERBACK PRE-BOUND (6863) **
GREEN JOHN R COMPANY	1533574	02/05/2015	16.49	OLMSTED ACADEMY SOUTH	7302170	0610	070AA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KIDSCLOTHES INC	1533477	02/05/2015	20.00	OLMSTED ACADEMY SOUTH	7302104	0893	125A	CLOTHING, MISCELLANEOUS **
NASCO	1531767	01/26/2015	59.95	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1532293	01/28/2015	297.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1532296	01/28/2015	357.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
SCHOOL SPECIALTY	1531864	01/26/2015	13.37	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1531865	01/26/2015	30.28	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PAPER, DRAWING BOGUS 18" X 24" 80 LB GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG SCHOOL SPECIALTY # 818G250 VR # 206342
SCHOOL SPECIALTY	1533205	02/03/2015	8.96	OLMSTED ACADEMY SOUTH	7301087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TOSHIBA BUSINESS SOLUTIONS	1532756	01/30/2015	44.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TROXELL COMMUNICATIONS INC	1532503	01/29/2015	173.00	OLMSTED ACADEMY SOUTH	7301124	0734	900XA	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. NADY (BID DISCOUNT IS 51 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1533258	02/03/2015	110.00	OLMSTED ACADEMY SOUTH	7301124	0734	900XA	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. NADY (BID DISCOUNT IS 51 % OFF LIST) **
WINDY CITY NOVELTIES	1533059	02/03/2015	84.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	AWARDS, MEDALS, RIBBONS **
14	FY	2015	4,803.49					
A READERS CORNER	1533478	02/05/2015	485.87	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0643	900XS	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1533067	02/03/2015	29.28	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533206	02/03/2015	51.78	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
3	FY	2015	670.79					
AMERICAN COLLEGE OF SURGEONS	1532986	02/02/2015	40.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
CARDINAL OFFICE PRODUCTS	1532780	01/30/2015	332.72	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
NASCO	1532638	01/29/2015	449.95	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
SCHOOL HEALTH CORPORATION	1532992	02/02/2015	201.60	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1532993	02/02/2015	201.60	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1533189	02/03/2015	26.65	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOLMASTERS SAFETY	1533187	02/03/2015	129.35	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY **

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7	FY	2015	2,493.31					
CARDINAL OFFICE PRODUCTS	1532535	01/29/2015	78.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533657	02/05/2015	10.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1533570	02/05/2015	2,137.27	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1532009	01/27/2015	26.25	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 65 LB PAGON VR # PAC-6507
GREEN JOHN R COMPANY	1532010	01/27/2015	41.99	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1532536	01/29/2015	180.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
KENTUCKY ASSOCIATION FOR GIFTE	1533218	02/03/2015	265.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1532011	01/27/2015	90.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
MICRON CONSUMER PRODUCTS GRO	1531911	01/26/2015	1,679.80	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348A	PART, COMPUTER REPAIR **
NOTEWORTHY SHEET MUSIC SERVIC	1532012	01/27/2015	364.09	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BOOK, METHOD (6799) **
OFFICE MAX	1532243	01/28/2015	72.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
REXEL SOUTHLAND ELECTRICAL SU	1533336	02/04/2015	141.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1532155	01/27/2015	40.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SOUTHERN ACCOUNTING SYSTEMS I	1532135	01/27/2015	225.20	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0610	900XF	ENVELOPE **
WESCO DISTRIBUTION INC	1533233	02/03/2015	215.30	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0610	900XF	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
15	FY	2015	11,517.26					
ARROW ELECTRIC CO INC	1533872	02/06/2015	300.00	PORTLAND ELEMENTARY SCHOOL	5001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
BLUE MEDIA SUPPLY INC	1533253	02/03/2015	251.70	PORTLAND ELEMENTARY SCHOOL	5001013	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 58.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1533219	02/03/2015	19.41	PORTLAND ELEMENTARY SCHOOL	5002797	0610	310AM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CORWIN PRESS	1532082	01/27/2015	41.95	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069AL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1532834	02/02/2015	16.99	PORTLAND ELEMENTARY SCHOOL	5002170	0610	070AA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533486	02/05/2015	7.87	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GUILFORD PUBLICATIONS	1531870	01/26/2015	16.65	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069AL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KSCA	1533704	02/06/2015	170.00	PORTLAND ELEMENTARY SCHOOL	5001053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ORIENTAL TRADING COMPANY INC	1533337	02/04/2015	27.80	PORTLAND ELEMENTARY SCHOOL	5002797	0610	310AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RADIOLAND INC	1532128	01/27/2015	183.75	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1532688	01/30/2015	10.00	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
SCHOOL SPECIALTY	1532996	02/02/2015	104.71	PORTLAND ELEMENTARY SCHOOL	5002797	0610	310AM	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533220	02/03/2015	3.41	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533425	02/04/2015	2.02	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
14	FY	2015	7,235.61					
A READERS CORNER	1532081	01/27/2015	8.44	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK, PAPERBACK (6875) **

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GREEN JOHN R COMPANY	1532156	01/27/2015	43.49	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
JUST FOR BRASS LLC	1532230	01/28/2015	31.34	PRICE ELEMENTARY SCHOOL	1281059	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLER TRANSPORTATION	1532512	01/29/2015	320.00	PRICE ELEMENTARY SCHOOL	1281077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6929)
NATIONAL ART & SCHOOL SUPPLIES	1532657	01/29/2015	7.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
OFFICE MAX	1533272	02/03/2015	161.24	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PEARSON EDUCATION	1533221	02/03/2015	281.90	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
SCHOOL SPECIALTY	1532244	01/28/2015	2.70	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SMITH TYTIANNA N M	1533426	02/04/2015	240.00	PRICE ELEMENTARY SCHOOL	1281059	0349	900XF	SERVICE, STORYTELLER **
TROXELL COMMUNICATIONS INC	1532704	01/30/2015	485.92	PRICE ELEMENTARY SCHOOL	1281059	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 61 % OFF LIST)**.
10		FY 2015	1,820.67					
OFFICE MAX	1533357	02/04/2015	564.50	PUPIL PERSONNEL	PP11026	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
PYRAMID SCHOOL PRODUCTS	1533356	02/04/2015	48.54	PUPIL PERSONNEL	PP11026	0610	900XS	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720
2		FY 2015	691.87					
CARDINAL OFFICE PRODUCTS	1533474	02/05/2015	97.63	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1531732	01/26/2015	90.60	PURCHASING	PU11084	0650	900XS	TONER, DEVELOPER & INK **
2		FY 2015	326.89					
CARDINAL OFFICE PRODUCTS	1533338	02/04/2015	142.88	RAMSEY MIDDLE SCHOOL	2191121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533538	02/05/2015	8.70	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD, 48" X 50' ROLL, 50 LB, PAGON VR # PAC-57885
KENTUCKY ASSOCIATION FOR GIFTED	1532013	01/27/2015	795.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILES AHEAD MUSIC	1532014	01/27/2015	21.56	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PYRAMID SCHOOL PRODUCTS	1533537	02/05/2015	11.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
SCHOOL SPECIALTY	1532640	01/29/2015	134.55	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TEACHERS CURRICULUM INSTITUTE	1532245	01/28/2015	3.00	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7		FY 2015	1,609.56					
COMPLETE PRINTER SOURCE	1533098	02/03/2015	84.99	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
POMEROY IT SOLUTIONS	1532015	01/27/2015	4.30	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1532323	01/28/2015	94.16	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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PYRAMID SCHOOL PRODUCTS	1532157	01/27/2015	24.36	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
4	FY	2015	553.52					
CARDINAL OFFICE PRODUCTS	1532796	01/30/2015	15.81	ROBERT FROST MIDDLE SCHOOL	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533689	02/05/2015	48.00	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533692	02/05/2015	229.41	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1533687	02/05/2015	7.82	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	SUPPLIES, LIBRARY (6870) **
GOPHER SPORT	1533690	02/05/2015	98.91	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
KENWAY DISTRIBUTORS	1532116	01/27/2015	90.60	ROBERT FROST MIDDLE SCHOOL	0851987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1532655	01/29/2015	732.10	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KMEA	1532727	01/30/2015	85.00	ROBERT FROST MIDDLE SCHOOL	0852170	0338	3104	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC	1533033	02/02/2015	36.48	ROBERT FROST MIDDLE SCHOOL	0857260	0739	0F2XJ	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC	1533688	02/05/2015	230.85	ROBERT FROST MIDDLE SCHOOL	0857260	0739	0F2XJ	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC	1533691	02/05/2015	11.20	ROBERT FROST MIDDLE SCHOOL	0857260	0739	0F2XJ	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NOTEWORTHY SHEET MUSIC SERVIC	1533037	02/02/2015	26.97	ROBERT FROST MIDDLE SCHOOL	0851118	0643	900XF	BOOK, METHOD (6799) **
SAM ASH MUSIC COMPANY	1533034	02/02/2015	64.50	ROBERT FROST MIDDLE SCHOOL	0857260	0739	0F2XJ	BOW, CELLO ROUND BRAZIL WOOD W/REAL HORSEHAIR EBONY FROG AND PEARL EYELETCORE VR # 1076VC
13	FY	2015	2,565.61					
CARDINAL OFFICE PRODUCTS	1533177	02/03/2015	36.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
DAY RUNNER	1532019	01/27/2015	28.29	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE SUPPLIES **
DUPLICATOR SALES AND SERVICE IN	1533609	02/05/2015	141.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FLOCABULARY PRESS	1533117	02/03/2015	96.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1532526	01/29/2015	297.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1532525	01/29/2015	359.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1533324	02/04/2015	99.95	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1531895	01/26/2015	46.07	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
STARFALL PUBLICATIONS	1532736	01/30/2015	270.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
VALLEY BUSINESS MACHINES	1533008	02/02/2015	462.50	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10

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10	FY	2015	2,059.13					
ACADEMIC EDGE INC	1531871	01/26/2015	7,393.77	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0735	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1532246	01/28/2015	67.60	ROOSEVELT PERRY ELEMENTARY SCH	5301012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533339	02/04/2015	272.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532159	01/27/2015	17.24	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1532417	01/28/2015	30.19	ROOSEVELT PERRY ELEMENTARY SCH	5301630	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE, PACON RAINBOW KRAFT #63150 PACON VR #PAC-63150
GREEN JOHN R COMPANY	1533487	02/05/2015	15.74	ROOSEVELT PERRY ELEMENTARY SCH	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533489	02/05/2015	4.30	ROOSEVELT PERRY ELEMENTARY SCH	5301121	0610	900XA	TABLET, CHART, 24" X 32", 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74710
OFFICE MAX	1533684	02/05/2015	146.00	ROOSEVELT PERRY ELEMENTARY SCH	5301987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PRESENTATION SOLUTIONS	1533488	02/05/2015	199.90	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1532875	02/02/2015	36.54	ROOSEVELT PERRY ELEMENTARY SCH	5301012	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
PYRAMID SCHOOL PRODUCTS	1533646	02/05/2015	2.85	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VRN: BIC #GSM11
SCHOLASTIC INCORPORATED	1533222	02/03/2015	69.90	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0643	310A	BOOK **
SCHOOL SPECIALTY	1532158	01/27/2015	14.41	ROOSEVELT PERRY ELEMENTARY SCH	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533427	02/04/2015	9.76	ROOSEVELT PERRY ELEMENTARY SCH	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SHRED IT USA LLC	1532224	01/28/2015	120.00	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0349	900XF	SERVICE, FEE **
15	FY	2015	10,824.55					
BLUE MEDIA SUPPLY INC	1533340	02/04/2015	687.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
DIXIE VAC SERVICE	1532203	01/28/2015	575.25	RUTHERFORD ELEMENTARY SCHOOL	5601087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
GREEN JOHN R COMPANY	1532161	01/27/2015	6.29	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1532766	01/30/2015	89.68	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
SCHOOL SPECIALTY	1532160	01/27/2015	22.90	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SHIVELY SPORTING GOODS	1533723	02/06/2015	144.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0679	070A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
6	FY	2015	2,122.45					
CARDINAL OFFICE PRODUCTS	1533540	02/05/2015	122.40	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DIXIE VAC SERVICE	1532755	01/30/2015	3.99	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **

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ELITE HOME THEATER & TECHNOLO	1533875	02/06/2015	158.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	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) BRETTFORD (BID DISCOUNT IS 61 % OFF LIST) *
KENWAY DISTRIBUTORS	1532210	01/28/2015	41.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1532759	01/30/2015	188.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1533241	02/03/2015	102.50	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
6	FY	2015	2,160.68					
CARDINAL OFFICE PRODUCTS	1532168	01/27/2015	18.40	SANDERS ELEMENTARY SCHOOL	0862170	0610	3104	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1533099	02/03/2015	11.47	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DRENNAN EQUIPMENT COMPANY	1533193	02/03/2015	73.90	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1531771	01/26/2015	82.78	SANDERS ELEMENTARY SCHOOL	0862170	0650	3104	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1532167	01/27/2015	3.70	SANDERS ELEMENTARY SCHOOL	0862170	0610	3104	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1532513	01/29/2015	74.92	SANDERS ELEMENTARY SCHOOL	0862170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533265	02/03/2015	47.24	SANDERS ELEMENTARY SCHOOL	0861630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533341	02/04/2015	14.24	SANDERS ELEMENTARY SCHOOL	0862170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KROGER	1532264	01/28/2015	200.00	SANDERS ELEMENTARY SCHOOL	0861118	0617	900XF	FOOD, MISCELLANEOUS (1020) **
LANG COMPANY	1533614	02/05/2015	68.00	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1532213	01/28/2015	29.70	SANDERS ELEMENTARY SCHOOL	0862170	0610	3104	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1532169	01/27/2015	3.30	SANDERS ELEMENTARY SCHOOL	0862170	0610	3104	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
SCHOOL SPECIALTY	1533263	02/03/2015	18.20	SANDERS ELEMENTARY SCHOOL	0862170	0610	3104	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) SCHOOL SMART IND58P, VR#088714
SCHOOL SPECIALTY	1533264	02/03/2015	5.10	SANDERS ELEMENTARY SCHOOL	0862170	0610	3104	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN (50/PKG) 76 LB TRU-RAY #103025 VR#054036
SP DESIGNS & MANUFACTURING INC	1532166	01/27/2015	36.24	SANDERS ELEMENTARY SCHOOL	0861118	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 SMALL (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
15	FY	2015	8,446.44					
CARDINAL OFFICE PRODUCTS	1532247	01/28/2015	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532418	01/28/2015	313.19	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1533101	02/03/2015	37.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
GEDDES RAYMOND & COMPANY INC	1532949	02/02/2015	72.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
KSCA	1532170	01/27/2015	170.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE DEFENDER NEWSPAPER	1532318	01/28/2015	192.40	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	SERVICE, ADVERTISING **
PEARSON ASSESSMENTS	1533100	02/03/2015	51.25	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	WORKSHEET **

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POMEROY IT SOLUTIONS	1532171	01/27/2015	198.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1532172	01/27/2015	9.50	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	BADGE, "HELLO MY NAME IS", BLUE, PRESSURE SENSITIVE, 2 1/4" X 3 3/8", (100/PKG), LEONARD #92235 (93515)
RHODE ISLAND NOVELTY	1532297	01/28/2015	90.00	SCHAFFNER ELEMENTARY SCHOOL	0631987	0610	900XA	NOVELTIES (MISCELLANEOUS) **
SCOTT ELECTRIC	1533342	02/04/2015	180.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	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)
11		FY 2015	1,533.95					
BAILEY TOOLS AND SUPPLY INC	1533003	02/02/2015	426.12	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X1		LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **
C & T DESIGN & EQUIPMENT COMPAN	1531709	01/26/2015	398.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532365	01/28/2015	129.18	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532366	01/28/2015	15,433.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532499	01/29/2015	14.56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532500	01/29/2015	190.08	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532672	01/30/2015	154.89	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532676	01/30/2015	4.58	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532677	01/30/2015	3.58	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532679	01/30/2015	9.16	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532680	01/30/2015	4.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532682	01/30/2015	621.53	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532685	01/30/2015	10.82	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1532939	02/02/2015	124.56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1533232	02/03/2015	25.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1533254	02/03/2015	133.48	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1533255	02/03/2015	49.90	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1533466	02/05/2015	43.56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1533562	02/05/2015	22.70	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1533589	02/05/2015	21.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C & T DESIGN & EQUIPMENT COMPA	1533593	02/05/2015	24.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1533603	02/05/2015	3.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1533604	02/05/2015	33.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1533605	02/05/2015	66.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1532154	01/27/2015	167.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532249	01/28/2015	21.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532916	02/02/2015	5.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532950	02/02/2015	13.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532995	02/02/2015	15.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533647	02/05/2015	22.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533705	02/06/2015	10.86	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533706	02/06/2015	10.86	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GRAINGER	1533266	02/03/2015	203.85	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1533267	02/03/2015	231.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
MID AMERICA UNIFORMS	1533343	02/04/2015	3,700.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205X0	TUNIC, SHORT SLEEVE, UNISEX. LARGE. 65% POLY, 35% COTTON. DUAL POCKETS, LANDAU COLOR CODE GHP, HUNTER GREEN. LANDAU #8232GHP
MID AMERICA UNIFORMS	1533492	02/05/2015	1,591.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205X0	TUNIC, SHORT SLEEVE, UNISEX. XXXX-LARGE. 65% POLY, 35% COTTON. DUAL POCKETS, LANDAU COLOR CODE GHP, HUNTER GREEN. LANDAU #8232GHP
OFFICE MAX	1532601	01/29/2015	114.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0733	205X0	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1532874	02/02/2015	2.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER OFFICEMAX BRAND VR # H10M97112
OFFICE MAX	1533191	02/03/2015	5,476.26	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0733	205XB	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1532873	02/02/2015	0.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
REFRIGIWEAR INC	1532007	01/27/2015	44.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
SCHOOL SPECIALTY	1532250	01/28/2015	4.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532251	01/28/2015	2.19	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532252	01/28/2015	2.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532253	01/28/2015	2.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532254	01/28/2015	10.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532255	01/28/2015	13.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532256	01/28/2015	1.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1532872	02/02/2015	29.58	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB		ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1532951	02/02/2015	4.56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532952	02/02/2015	9.96	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532973	02/02/2015	7.89	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB		TEACHING, AIDS & SUPPLIES (BID #6682) **
SOUTHWEST JEFFERSON INC	1532517	01/29/2015	6,964.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X1		PLATTER, SINGLE COMPARTMENT CLEAR ORIENTED POLYSTYRENE 9 5/16 x 5 3/4 x 1 11/16, PREFERRED PKG #PIR VRN: 001.NNCS10
TANDEM SOLUTIONS	1532248	01/28/2015	1,850.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0339	205X0		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE NATIONAL CACFP SPONSORS AS	1533558	02/05/2015	274.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0338	205XA		SERVICE, CONFERENCE & SEMINAR **
TIME CLOCK PLUS	1532568	01/29/2015	620.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205X0		SOFTWARE **
TUMBLEWEED INC	1532975	02/02/2015	13,752.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0630	205X1		FOOD, MISCELLANEOUS **
UNIVERSAL UNIFORMS	1532136	01/27/2015	500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0426	205XB		SERVICE, RENTAL **
58	FY	2015	95,810.71					
CARDINAL OFFICE PRODUCTS	1532258	01/28/2015	9.40	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532259	01/28/2015	14.46	SEMPLE ELEMENTARY SCHOOL	5802053	0610	140A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532260	01/28/2015	1.52	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532261	01/28/2015	116.38	SEMPLE ELEMENTARY SCHOOL	5802170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532298	01/28/2015	48.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532257	01/28/2015	74.70	SEMPLE ELEMENTARY SCHOOL	5802170	0610	120A	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1532422	01/28/2015	29.99	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1533345	02/04/2015	46.87	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1532423	01/28/2015	10.49	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	MANIPULATIVES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1531779	01/26/2015	96.50	SEMPLE ELEMENTARY SCHOOL	5802170	0610	120A	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
OFFICE MAX	1532600	01/29/2015	600.00	SEMPLE ELEMENTARY SCHOOL	5801987	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) **
PRESENTATION SOLUTIONS	1533344	02/04/2015	199.90	SEMPLE ELEMENTARY SCHOOL	5802170	0650	310A	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1532626	01/29/2015	2.99	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAINT, LIQUID TEMPERA WHITE ECONOMY GRADE 32 OUNCE. CRAYOLA ARTISTA II #54-3132-053
SCHOOL SPECIALTY	1532313	01/28/2015	1,944.84	SEMPLE ELEMENTARY SCHOOL	5801170	0643	160X	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1532625	01/29/2015	26.18	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
15	FY	2015	4,671.37					
A READERS CORNER	1532716	01/30/2015	74.59	SENECA HIGH SCHOOL	0732523	0643	348A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1533661	02/05/2015	623.22	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (6875) **
AAFCS	1531912	01/26/2015	630.00	SENECA HIGH SCHOOL	0732145	0650	348A	TEST **
BLUEGRASS LAWN AND GARDEN	1533004	02/02/2015	494.94	SENECA HIGH SCHOOL	0731077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BSN SPORTS	1532491	01/29/2015	1,380.00	SENECA HIGH SCHOOL	0731087	0893	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADER UNIFORMS) UNDER ARMOUR (SPECIFY STYLE, COLOR, SIZE) **
CARDINAL OFFICE PRODUCTS	1532424	01/28/2015	12.34	SENECA HIGH SCHOOL	0731059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532778	01/30/2015	215.60	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE SPIRITS	1532671	01/30/2015	300.00	SENECA HIGH SCHOOL	0732104	0349	125A	SERVICE, PROFESSIONAL **
DIXIE VAC SERVICE	1532299	01/28/2015	458.00	SENECA HIGH SCHOOL	0731087	0739	900XF	VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC5815
GRAYBAR ELECTRIC COMPANY INC	1532866	02/02/2015	112.70	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GREEN JOHN R COMPANY	1533102	02/03/2015	6.29	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
HIKES POINT PAINT & WALLPAPER	1533481	02/05/2015	21.98	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES	1533385	02/04/2015	23.76	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NEOGEN CORPORATION	1533130	02/03/2015	446.00	SENECA HIGH SCHOOL	0731077	0610	900XF	KIT, TEACHING **
PCM SALES INC	1533724	02/06/2015	573.50	SENECA HIGH SCHOOL	0731077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1531872	01/26/2015	31.30	SENECA HIGH SCHOOL	0731059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1532880	02/02/2015	12,120.00	SENECA HIGH SCHOOL	0732219	0734	017AS	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)(
POMEROY IT SOLUTIONS	1533346	02/04/2015	145.00	SENECA HIGH SCHOOL	0732170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1533542	02/05/2015	1,988.00	SENECA HIGH SCHOOL	0731077	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
REXEL SOUTHLAND ELECTRICAL SU	1533131	02/03/2015	69.30	SENECA HIGH SCHOOL	0731087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
ROCKY MOUNTAIN RAM LLC	1532881	02/02/2015	3,690.00	SENECA HIGH SCHOOL	0732219	0734	017AS	MEMORY **
SCHOOL SPECIALTY	1532300	01/28/2015	21.12	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
22	FY	2015	25,649.75					
A READERS CORNER	1533347	02/04/2015	48.59	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1532627	01/29/2015	343.79	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	3104	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1532425	01/28/2015	35.10	SHACKLETTE ELEMENTARY SCHOOL	0971121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1532305	01/28/2015	10.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1532304	01/28/2015	3.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1532767	01/30/2015	17.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TABLET, CHART, 24" X 32", 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74710
NATIONAL ART & SCHOOL SUPPLIES	1533618	02/05/2015	22.56	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
OFFICE MAX	1532303	01/28/2015	31.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
PEPSI BEVERAGES COMPANY	1533719	02/06/2015	21.40	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
POMEROY IT SOLUTIONS	1531873	01/26/2015	45.00	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1533648	02/05/2015	6.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
SCHOOL SPECIALTY	1532301	01/28/2015	1.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB TRU-RAY #103002 VR#053964
SCHOOL SPECIALTY	1532302	01/28/2015	10.01	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
13	FY	2015	944.69					
AMERICAN SOLUTIONS FOR BUSINES	1532636	01/29/2015	18.00	SHAWNEE HIGH SCHOOL	5902104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1533864	02/06/2015	1,328.00	SHAWNEE HIGH SCHOOL	5901118	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY MC093LL/A, 21.5" IMAC, SILVER ALUMINUM, 2.7GHZ INTEL QUAD CORE i5, 8GB RAM, 6MG L3 CACHE, 1TB HARD DRIVE, 5400 RPM, SUPERDRIVE 8X, KEYBOARD,MIGHTY MOUSE, FACETIME HD CAMERA, AIRPORT EXTREME CARD & BLUETOOTH, OSX MOUNTAIN LION, ILIFE 11, 3 YEAR APPLE CARE WARRANTY (KYMA-758-1000000240-7)
CARDINAL OFFICE PRODUCTS	1532408	01/28/2015	6.77	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532892	02/02/2015	34.40	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532894	02/02/2015	281.21	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532965	02/02/2015	16.74	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533089	02/03/2015	7.39	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533139	02/03/2015	13.54	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533358	02/04/2015	45.90	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533360	02/04/2015	8.82	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1533361	02/04/2015	278.36	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533893	02/06/2015	4.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL COMPUTER CORPORATION	1531916	01/26/2015	723.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6", 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENS
DRENNAN EQUIPMENT COMPANY	1532602	01/29/2015	129.53	SHAWNEE HIGH SCHOOL	5901987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1532988	02/02/2015	129.53	SHAWNEE HIGH SCHOOL	5901118	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1533146	02/03/2015	1,900.40	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GOVCONNECTION INC	1533250	02/03/2015	232.47	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1533251	02/03/2015	156.32	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1533446	02/04/2015	104.72	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1533788	02/06/2015	418.88	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1533413	02/04/2015	9.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH, METRIC ON ONE SIDE, INCHES ON OTHER, 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES, ACME, VR#: ACM-10702
KYSTE	1532964	02/02/2015	165.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NOTEWORTHY SHEET MUSIC SERVIC	1533194	02/03/2015	96.28	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1533227	02/03/2015	39.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
PERMA BOUND	1532485	01/29/2015	3,317.88	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
POMEROY IT SOLUTIONS	1531954	01/27/2015	690.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
PYRAMID SCHOOL PRODUCTS	1532893	02/02/2015	38.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VRN: BIC #GSM11
PYRAMID SCHOOL PRODUCTS	1533359	02/04/2015	13.95	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
SCANTEX BUSINESS SYSTEMS	1533226	02/03/2015	5,428.50	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-NSPIRE CX HANDHELD. COMBINATION/BUNDLE THAT INCLUDES A SINGLE LICENSE FOR THE TI-NSPIRE COMPUTER SOFTWARE-TEACHER EDITION TEXAS INSTRUMENTS VR #N3/CBX/2L1/B
SCANTEX BUSINESS SYSTEMS	1533228	02/03/2015	346.50	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	CALCULATORS & ACCESSORIES**

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SCHOOL SPECIALTY	1533414	02/04/2015	47.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
WASHINGTON MUSIC CENTER	1533892	02/06/2015	40.95	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WING AERO PRODUCTS	1532409	01/28/2015	92.69	SHAWNEE HIGH SCHOOL	5901567	0731	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
33	FY	2015	26,089.85					
GREEN JOHN R COMPANY	1533348	02/04/2015	365.00	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
KIDSCLOTHES INC	1532876	02/02/2015	2.40	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1532347	01/28/2015	33.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
RIDDELL ALL AMERICAN SPORTS CO	1532877	02/02/2015	39.50	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
4	FY	2015	662.96					
APPLE COMPUTER INC	1532789	01/30/2015	99.00	SLAUGHTER ELEMENTARY SCHOOL	1031124	0734	900XA	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1533376	02/04/2015	139.10	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1532644	01/29/2015	74.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DATA CENTER PRODUCTS INC	1533544	02/05/2015	35.19	SLAUGHTER ELEMENTARY SCHOOL	1031124	0650	900XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DEMCO	1532306	01/28/2015	4.40	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DIXIE VAC SERVICE	1532645	01/29/2015	76.70	SLAUGHTER ELEMENTARY SCHOOL	1031987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
GREEN JOHN R COMPANY	1532917	02/02/2015	8.96	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CRAYON, WAX, REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA BIN-52-008W
GREEN JOHN R COMPANY	1533377	02/04/2015	46.84	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533379	02/04/2015	26.97	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
MUSEUM OF SCIENCE	1533380	02/04/2015	50.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	019AT	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1533242	02/03/2015	7.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
OFFICE MAX	1532307	01/28/2015	36.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1532428	01/28/2015	22.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
POSITIVE PROMOTIONS INC	1532426	01/28/2015	27.50	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1533378	02/04/2015	3.39	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	310A	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
SCHOOL SPECIALTY	1532427	01/28/2015	15.83	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532628	01/29/2015	16.10	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533132	02/03/2015	6.27	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART # WNP912500SS VR # 085596
SCHOOL SPECIALTY	1533649	02/05/2015	37.83	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
19	FY	2015	3,554.22					
CARDINAL OFFICE PRODUCTS	1532310	01/28/2015	99.99	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CHILDRENS PLUS INC	1533050	02/03/2015	500.00	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GOPHER SPORT	1533381	02/04/2015	436.66	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1533382	02/04/2015	4.42	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
JUNIOR LIBRARY GUILD	1532309	01/28/2015	183.00	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
PERMA BOUND	1532948	02/02/2015	2,750.00	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1533051	02/03/2015	2,250.00	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PYRAMID SCHOOL PRODUCTS	1533092	02/03/2015	75.90	SMYRNA ELEMENTARY SCHOOL	0871987	0610	900XA	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
SCHOOL SPECIALTY	1532311	01/28/2015	16.08	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
U S POSTAL SERVICE	1532492	01/29/2015	800.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2015	8,104.82					
A READERS CORNER	1532433	01/28/2015	686.55	SOUTHERN HIGH SCHOOL	0311124	0643	900XA	BOOK **
A READERS CORNER	1532674	01/30/2015	116.93	SOUTHERN HIGH SCHOOL	0312104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
APPLING RENEE	1532595	01/29/2015	600.00	SOUTHERN HIGH SCHOOL	0312104	0349	125A	SERVICE, CHILD GUIDANCE CONSULTANTS **
BLUE MEDIA SUPPLY INC	1532130	01/27/2015	415.08	SOUTHERN HIGH SCHOOL	0312144	0650	348A	CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1532768	01/30/2015	33.36	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533383	02/04/2015	45.88	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1532673	01/30/2015	169.98	SOUTHERN HIGH SCHOOL	0312104	0650	125A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1533541	02/05/2015	27.99	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COUNCIL FOR ECONOMIC EDUCATIO	1531875	01/26/2015	19.95	SOUTHERN HIGH SCHOOL	0312144	0643	348A	BOOK **
DEMCO	1532703	01/30/2015	18.90	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DIXIE VAC SERVICE	1533822	02/06/2015	944.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
HENRY COUNTY HIGH SCHOOL	1533765	02/06/2015	25.00	SOUTHERN HIGH SCHOOL	0312144	0338	348A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
J W ASSOCIATES	1533685	02/05/2015	130.00	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
JUNIOR LIBRARY GUILD	1533525	02/05/2015	201.00	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1532868	02/02/2015	7.96	SOUTHERN HIGH SCHOOL	0312104	0610	125A	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
OFFICE MAX	1532879	02/02/2015	25.50	SOUTHERN HIGH SCHOOL	0312104	0610	125A	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	1532878	02/02/2015	14.85	SOUTHERN HIGH SCHOOL	0312104	0610	125A	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
REYNOLDS FARM EQUIPMENT	1533001	02/02/2015	778.60	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, REPAIR **

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SCOTT ELECTRIC	1532678	01/30/2015	286.40	SOUTHERN HIGH SCHOOL	0311013	0650	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)
SILVER STRONG & ASSOCIATES INC	1533650	02/05/2015	998.00	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK **
SP CONTROLS INC	1531874	01/26/2015	210.00	SOUTHERN HIGH SCHOOL	0312155	0650	348A	SOFTWARE **
SPAULDING JACQUELINE S	1531876	01/26/2015	2,160.00	SOUTHERN HIGH SCHOOL	0317104	0349	0F6X	SERVICE, CHILD GUIDANCE CONSULTANTS **
22	FY	2015	13,619.26					
FOLLETT SCHOOL SOLUTIONS	1533090	02/03/2015	101.10	ST JOSEPH CHILDRENS HOME	9151170	0644	103XA	BOOK **
1	FY	2015	101.10					
CARDINAL OFFICE PRODUCTS	1532629	01/29/2015	139.18	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HEINEMANN	1532586	01/29/2015	20.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1532429	01/28/2015	32.16	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1532308	01/28/2015	4.36	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1532630	01/29/2015	358.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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)
SHI INTERNATIONAL	1532686	01/30/2015	103.29	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
U S POSTAL SERVICE	1531837	01/26/2015	245.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2015	1,379.61					
CARDINAL OFFICE PRODUCTS	1532078	01/27/2015	19.62	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532079	01/27/2015	8.06	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533104	02/03/2015	3.60	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533553	02/05/2015	132.13	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1532113	01/27/2015	146.00	STATE AGENCY ADMINISTRATION	9331077	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
OFFICE MAX	1533552	02/05/2015	35.20	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
WEAVER HOLDINGS LLC	1532891	02/02/2015	190.00	STATE AGENCY ADMINISTRATION	9331198	0434	103X	SERVICE, CONTRACTOR **
7	FY	2015	944.77					
A READERS CORNER	1533223	02/03/2015	19.43	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125A	BOOK, PAPERBACK (6875) **
KAER	1533546	02/05/2015	140.00	STONESTREET ELEMENTARY SCHOOL	0711025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LEARN WITHOUT LIMITS LLC	1532587	01/29/2015	1,782.00	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	SOFTWARE **
REALLY GOOD STUFF INC	1532434	01/28/2015	10.17	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
4	FY	2015	2,034.40					
CARDINAL OFFICE PRODUCTS	1531897	01/26/2015	16.25	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532361	01/28/2015	26.97	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ELLISON EDUCATIONAL EQUIPMENT	1533763	02/06/2015	30.00	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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FASTENAL COMPANY	1532534	01/29/2015	18.98	STOPHER ELEMENTARY	2111987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1532720	01/30/2015	18.98	STOPHER ELEMENTARY	2111987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1533231	02/03/2015	28.47	STOPHER ELEMENTARY	2111987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
GREEN JOHN R COMPANY	1533797	02/06/2015	13.17	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1531896	01/26/2015	2.39	STOPHER ELEMENTARY	2111077	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
ORIENTAL TRADING COMPANY INC	1532835	02/02/2015	41.25	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOOL SPECIALTY	1533778	02/06/2015	25.04	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533779	02/06/2015	5.46	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" (50/PKG) BRIGHT ASSORTED PACKAGE (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR#247969
SCHOOL SPECIALTY	1533780	02/06/2015	2.24	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB TRU-RAY #103022 VR#054027
12	FY	2015	1,497.45					
CARDINAL OFFICE PRODUCTS	1532151	01/27/2015	58.02	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533325	02/04/2015	298.77	STUART MIDDLE SCHOOL	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1533798	02/06/2015	250.00	STUART MIDDLE SCHOOL	1442104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
JUNIOR LIBRARY GUILD	1532404	01/28/2015	183.00	STUART MIDDLE SCHOOL	1441059	0641	900XF	BOOK **
KAAC	1533897	02/06/2015	115.00	STUART MIDDLE SCHOOL	1442053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2015	2,273.67					
MID AMERICA UNIFORMS	1533718	02/06/2015	8.70	SUPPLY SERVICES	SU11084	0893	900XS	SERVICE, FEE **
1	FY	2015	8.70					
ELECTRONIX EXPRESS	1532092	01/27/2015	220.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PROJECT LEAD THE WAY INC	1532091	01/27/2015	1,360.00	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SNAP ON INDUSTRIAL	1533261	02/03/2015	867.34	SYSTEM WIDE TECHNICAL EXP	9351147	0650	900XS	SOFTWARE **
3	FY	2015	5,374.64					
SCHOOL SPECIALTY	1532857	02/02/2015	52.27	TEN BROECK HOSPITAL DUPONT	0191118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
1	FY	2015	52.27					
A M ELECTRIC CO INC	1532367	01/29/2015	316.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	LAMP **
BARNES & NOBLE BOOKSELLERS	1532439	01/28/2015	199.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1531882	01/26/2015	218.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532806	01/30/2015	368.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1533022	02/02/2015	189.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DIGITAL PROMOTIONS INC	1533027	02/02/2015	40.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125A	SHIRT, TEE **
EDUCATION WEEK	1533021	02/02/2015	39.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
GREEN JOHN R COMPANY	1532804	01/30/2015	182.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	3104	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
OFFICE MAX	1532807	01/30/2015	103.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	3104	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
PYRAMID SCHOOL PRODUCTS	1532808	01/30/2015	18.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX LEONARD VR #301E
SCANTRON CORPORATION	1532805	01/30/2015	121.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	3104	SHEET, ANSWER **
SCHOOL SPECIALTY	1533334	02/04/2015	18.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TEXAS INSTRUMENTS EDUCATION T	1533296	02/03/2015	58.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
13	FY	2015	4,486.92					
APPLE COMPUTER INC	1533871	02/06/2015	38.00	TITLE I	TI11202	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
UNIVERSITY OF LOUISVILLE	1532795	01/30/2015	400.00	TITLE I	TI12797	0338	3104M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2015	476.00					
CARDINAL OFFICE PRODUCTS	1533024	02/02/2015	5.91	TJMS PRESCHOOL	9191087	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	26.49					
SCHOOL SPECIALTY	1532373	01/28/2015	551.28	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
1	FY	2015	1,128.60					
CARDINAL OFFICE PRODUCTS	1532752	01/30/2015	42.02	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533799	02/06/2015	267.83	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533800	02/06/2015	124.69	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532362	01/28/2015	2.24	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533176	02/03/2015	10.49	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ARTS & CRAFTS (BID #6682) **
L A PROMOTIONS	1533896	02/06/2015	40.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125A	SERVICE, FEE **
NOTEWORTHY SHEET MUSIC SERVIC	1532740	01/30/2015	15.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
7	FY	2015	2,466.63					
BUSH KELLER INC	1533044	02/02/2015	100.10	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) POWERS (SPECIFY STYLE, COLOR, SIZE) **
DEMCO	1531752	01/26/2015	10.96	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1531997	01/27/2015	6.75	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DUPPLICATOR SALES AND SERVICE IN	1532863	02/02/2015	282.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0650		TONER & SUPPLIES, COPIER (RICOH) **
EXPRESS COMPANIES INC	1531715	01/26/2015	143.90	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0739		SUPPLIES, MISCELLANEOUS TEACHING **
GARRETT BOOK COMPANY	1531714	01/26/2015	1,520.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **

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KENWAY DISTRIBUTORS	1533240	02/03/2015	118.20	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1532211	01/28/2015	46.32	VALLEY TRADITIONAL HIGH SCHOOL	0331628	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1533616	02/05/2015	95.52	VALLEY TRADITIONAL HIGH SCHOOL	0331628	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
OFFICE MAX	1531989	01/27/2015	36.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0610		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
PET EDGE	1531712	01/26/2015	62.25	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0739		SUPPLIES, MISCELLANEOUS TEACHING **
PET EDGE	1531713	01/26/2015	27.99	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0739		SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1532002	01/27/2015	52.25	VALLEY TRADITIONAL HIGH SCHOOL	0331628	0610	900XA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
TOSHIBA BUSINESS SOLUTIONS	1532860	02/02/2015	588.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0650		SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
14	FY	2015	8,524.03					
BOB HOOK CHEVROLET ISUZU INC	1533743	02/06/2015	200.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
BRUTE INC	1532899	02/02/2015	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BRUTE INC	1532938	02/02/2015	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BYERLY FORD NISSAN INC	1532544	01/29/2015	102.20	VEHICLE MAINTENANCE	VM11096	0663		PART, ENGINE FORD (CAPTIVE DEALER ITEM) **
CENTRAL STATES BUS SALES INC	1531878	01/26/2015	207.92	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1532087	01/29/2015	50.24	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1532330	01/29/2015	205.63	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1533148	02/03/2015	213.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1532093	01/27/2015	26,295.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWERD & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
DIESEL INJECTION SERVICE CO INC	1533119	02/04/2015	249.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1533322	02/04/2015	243.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FASTENAL COMPANY	1532431	01/28/2015	109.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
FASTENAL COMPANY	1532870	02/02/2015	20.51	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FLEET PRIDE	1531781	01/26/2015	458.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FLEET PRIDE	1533583	02/05/2015	689.00	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
MOOG LOUISVILLE WAREHOUSE	1532859	02/02/2015	1,977.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMaster/OLD WORLD VR #ANTGR-55.
MOOG LOUISVILLE WAREHOUSE	1533422	02/04/2015	17.65	VEHICLE MAINTENANCE	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1533662	02/06/2015	6.47	VEHICLE MAINTENANCE	VM11096	0669	900XS	ABRASIVE **
NAPA GENUINE AUTO PARTS	1531788	01/26/2015	40.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1533731	02/06/2015	26.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
OIL DISTRIBUTING CO	1532838	02/02/2015	924.34	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS 32. NO SUBSTITUTE. SHELL S2 M32 TELLUS 32 VRN #500470032000810.
RIDGEWAY DISTRIBUTORS	1531885	01/26/2015	115.40	VEHICLE MAINTENANCE	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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RIDGEWAY DISTRIBUTORS	1532263	01/28/2015	25.95	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
TAYLOR BATTERY COMPANY INC	1531998	01/27/2015	12.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TRUCK PARTS AND SERVICE COMPAN	1533118	02/03/2015	39.64	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN	1532400	01/28/2015	72.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VALOR LLC	1532739	01/30/2015	75.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
VALOR LLC	1532902	02/02/2015	548.10	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHER FLUID VR #1/55 DRUM. LUBRICANT, GREASE, SOLVENT & OIL **
VALOR LLC	1533424	02/04/2015	496.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1531869	01/26/2015	121.02	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1533141	02/03/2015	337.01	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1533430	02/04/2015	210.10	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1533762	02/06/2015	342.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1532926	02/02/2015	1,081.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
34	FY	2015	53,299.37					
3 D SYSTEMS INC	1532121	01/27/2015	198.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0650	026A	SUPPLIES, COMPUTER/PRINTER **
ABELL & ATHERTON EDUCATIONAL	1532794	01/30/2015	200.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACT INC	1533152	02/03/2015	4,300.00	WAGGENER TRADITIONAL HIGH SCHL	0517522	0650	0F7X8	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1531990	01/27/2015	63.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1533635	02/05/2015	520.00	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1533636	02/05/2015	620.00	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
KSCA	1531991	01/27/2015	340.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SPINDLETOP DRAPERY CO	1533045	02/02/2015	4,560.00	WAGGENER TRADITIONAL HIGH SCHL	0511987	0697	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THETA OMEGA INC	1533036	02/02/2015	800.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
UNIV OF SO CAROLINA/ COLLEGE EN	1532233	01/28/2015	2,705.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0338	348A	SERVICE, TRAINING **
10	FY	2015	30,802.02					
ARROW ELECTRIC CO INC	1531828	01/26/2015	300.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CREATIVE IMAGE TECHNOLOGIES	1532122	01/27/2015	10.90	WALLER WILLIAMS ENVIRONMENTAL	0341013	0734	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DUPLICATOR SALES AND SERVICE IN	1533611	02/05/2015	82.78	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
FLOCABULARY PRESS	1532976	02/02/2015	1,200.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	SOFTWARE **
4	FY	2015	2,928.68					
GREEN JOHN R COMPANY	1531754	01/26/2015	25.55	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
LANG COMPANY	1533083	02/03/2015	340.00	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
SCHOOL SPECIALTY	1531753	01/26/2015	29.94	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
3	FY	2015	395.49					
DUPLICATOR SALES AND SERVICE IN	1532864	02/02/2015	472.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1532865	02/02/2015	10,165.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **

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PEACE EDUCATION PROGRAM	1532357	01/28/2015	900.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125A	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1531755	01/26/2015	84.54	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
4	FY	2015	12,046.87					
A READERS CORNER	1532934	02/02/2015	5.20	WELLINGTON ELEMENTARY SCHOOL	1161630	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1533582	02/05/2015	21.01	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1532933	02/02/2015	10.49	WELLINGTON ELEMENTARY SCHOOL	1161630	0643	900XA	BOOK **
GREEN JOHN R COMPANY	1533737	02/06/2015	7.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
LEARNING A-Z COMPANY	1531886	01/26/2015	33.20	WELLINGTON ELEMENTARY SCHOOL	1161013	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1532809	01/30/2015	320.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
NATIONAL ART & SCHOOL SUPPLIES	1533619	02/05/2015	6.24	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1532810	01/30/2015	39.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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
OFFICE MAX	1533270	02/03/2015	3.99	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	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
OFFICE MAX	1533735	02/06/2015	12.48	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	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	1533736	02/06/2015	5.95	WELLINGTON ELEMENTARY SCHOOL	1161121	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
RADIOLAND INC	1533447	02/04/2015	49.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL HEALTH CORPORATION	1532186	01/27/2015	38.69	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1533738	02/06/2015	3.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
TARGET BANK	1533441	02/04/2015	20.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070A	SUPPLIES, MISCELLANEOUS HEALTH **
TRIUMPH LEARNING LLC	1532932	02/02/2015	89.97	WELLINGTON ELEMENTARY SCHOOL	1161630	0643	900XA	MANUAL, TEACHERS **
16	FY	2015	5,323.92					
BRAINPOP	1533484	02/05/2015	160.00	WESTERN DAY TREATMENT	1102121	0650	103A	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1532590	01/29/2015	169.18	WESTERN DAY TREATMENT	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1532593	01/29/2015	2.32	WESTERN DAY TREATMENT	1102121	0610	103A	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 65 LB PACON 6703
OFFICE MAX	1532591	01/29/2015	211.20	WESTERN DAY TREATMENT	1102121	0610	103A	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
POMEROY IT SOLUTIONS	1533790	02/06/2015	67.80	WESTERN DAY TREATMENT	1102121	0734	103A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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SCHOOL SPECIALTY	1532592	01/29/2015	26.32	WESTERN DAY TREATMENT	1102121	0610	103A	STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#: 1369509
SCHOOL SPECIALTY 7	1532594	01/29/2015 FY 2015	15.83 982.47	WESTERN DAY TREATMENT	1102121	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
CARDINAL OFFICE PRODUCTS	1533283	02/03/2015	116.38	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533739	02/06/2015	95.16	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533740	02/06/2015	8.88	WESTERN HIGH SCHOOL	0841077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
HARLAND CLARKE CORP	1532379	01/28/2015	97.72	WESTERN HIGH SCHOOL	0841118	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **
NOTEWORTHY SHEET MUSIC SERVIC	1532811	01/30/2015	44.95	WESTERN HIGH SCHOOL	0841147	0645	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
POMEROY IT SOLUTIONS	1533607	02/05/2015	126.00	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1533741	02/06/2015	8.36	WESTERN HIGH SCHOOL	0841077	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
SCANTRON CORPORATION	1533742	02/06/2015	1,199.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	FORM, MISCELLANEOUS **
SCHOOL SPECIALTY	1533023	02/02/2015	23.75	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY 10	1533581	02/05/2015 FY 2015	42.23 2,630.13	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
BAILEY TOOLS AND SUPPLY INC	1533794	02/06/2015	4.31	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
CARDINAL OFFICE PRODUCTS	1533025	02/02/2015	76.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533394	02/04/2015	38.15	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1532208	01/28/2015	472.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
SCOUTING UNLIMITED 5	1533398	02/04/2015 FY 2015	300.00 1,202.58	WESTERN MIDDLE SCHOOL	7102104	0679	125A	SERVICE, FEE **
PL & H INTERNATIONAL INC	1533588	02/05/2015	149.85	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
A READERS CORNER	1533464	02/04/2015	15.36	WESTPORT TRAD MIDDLE SCHOOL	0772053	0643	069AL	BOOK, PUBLISHERS BINDING (6875) **
BLUE MEDIA SUPPLY INC	1532179	01/27/2015	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) **
BLUE MEDIA SUPPLY INC	1533783	02/06/2015	68.52	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	1532443	01/28/2015	101.67	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532823	01/30/2015	171.87	WESTPORT TRAD MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1532195	01/27/2015	5,845.52	WESTPORT TRAD MIDDLE SCHOOL	0771982	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINCINNATI MONTESSORI SOCIETY	1533766	02/06/2015	1,080.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0338	069AL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CURRICULUM ASSOCIATES INC	1533744	02/06/2015	20.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0643	900XF	MANUAL, TEACHERS **
D C TOURS INC	1533026	02/02/2015	250.00	WESTPORT TRAD MIDDLE SCHOOL	0771727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILES AHEAD MUSIC	1532776	01/30/2015	181.40	WESTPORT TRAD MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
NOTEWORTHY SHEET MUSIC SERVIC	1533349	02/04/2015	16.20	WESTPORT TRAD MIDDLE SCHOOL	0772170	0645	160A	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
POMEROY IT SOLUTIONS	1532175	01/27/2015	375.00	WESTPORT TRAD MIDDLE SCHOOL	0771706	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1533748	02/06/2015	122.00	WESTPORT TRAD MIDDLE SCHOOL	0771706	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1532812	01/30/2015	358.20	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1533745	02/06/2015	559.90	WESTPORT TRAD MIDDLE SCHOOL	0771121	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) **
PYRAMID SCHOOL PRODUCTS	1532814	01/30/2015	12.75	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600-3/4
PYRAMID SCHOOL PRODUCTS	1533747	02/06/2015	94.50	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
SARGENT WELCH	1532822	01/30/2015	88.77	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCHOOL SPECIALTY	1532813	01/30/2015	108.76	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949
SCHOOL SPECIALTY	1532935	02/02/2015	212.51	WESTPORT TRAD MIDDLE SCHOOL	0771147	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533363	02/04/2015	125.42	WESTPORT TRAD MIDDLE SCHOOL	0771982	0739	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533746	02/06/2015	51.84	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SOUTHWEST JEFFERSON INC	1533641	02/05/2015	40.25	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	WIPES, FOR HANDS AND SURFACES ANTIBACTERIAL SANTIZING ALCOHOL FREE (270/CT) (6 CT/CASE) PURELL # 9113-06 VR # 432.45080
V S C INC	1533782	02/06/2015	599.70	WESTPORT TRAD MIDDLE SCHOOL	0771706	0650		COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
25	FY	2015	11,888.37					
CARDINAL OFFICE PRODUCTS	1532609	01/29/2015	55.64	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GOPHER SPORT	1531819	01/26/2015	35.91	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1533054	02/03/2015	14.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1533521	02/05/2015	42.73	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1533520	02/05/2015	11.59	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532353	01/28/2015	11.18	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532742	01/30/2015	3.56	WHEATLEY ELEMENTARY SCHOOL	1821630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
7	FY	2015	899.65					

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BLUE MEDIA SUPPLY INC	1532018	01/27/2015	310.46	WHEELER ELEMENTARY SCHOOL	1091077	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) **
CARDINAL OFFICE PRODUCTS	1531733	01/26/2015	102.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1532606	01/29/2015	281.25	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CRYSTAL SPRINGS BOOKS	1532456	01/28/2015	79.00	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK **
DIDAX EDUCATIONAL RESOURCES INC	1531928	01/26/2015	4.53	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE INC	1532651	01/29/2015	236.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EVAN MOOR EDUCATIONAL PUBLISHING	1532411	01/28/2015	21.99	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1533522	02/05/2015	13.18	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1533367	02/04/2015	22.58	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
SCANTEX BUSINESS SYSTEMS	1533369	02/04/2015	730.20	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL SPECIALTY	1531929	01/26/2015	28.49	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1532414	01/28/2015	686.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
VALLEY BUSINESS MACHINES	1533368	02/04/2015	231.25	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
13	FY	2015	3,169.58					
DRENNAN EQUIPMENT COMPANY	1533686	02/05/2015	120.00	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	FURNITURE, MISCELLANEOUS **
GREAT AMERICAN OPPORTUNITIES	1532782	01/30/2015	6.05	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	070A	NOVELTIES (MISCELLANEOUS) **
GREEN JOHN R COMPANY	1532486	01/29/2015	81.76	WHITNEY YOUNG ELEMENTARY SCHL	3741630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
NATIONAL ART & SCHOOL SUPPLIES	1532215	01/28/2015	81.12	WHITNEY YOUNG ELEMENTARY SCHL	3741630	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
SCHOOL HEALTH CORPORATION	1533278	02/03/2015	9.81	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2015	577.26					
BRAINPOP	1533534	02/05/2015	1,895.00	WILDER ELEMENTARY SCHOOL	0672170	0650	160A	SOFTWARE **
LARRY SHANKLINS FUN INC	1532622	01/29/2015	2,204.82	WILDER ELEMENTARY SCHOOL	0672104	0679	070A	NOVELTIES (MISCELLANEOUS) **
SP DESIGNS & MANUFACTURING INC	1531930	01/26/2015	45.30	WILDER ELEMENTARY SCHOOL	0671118	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 YOUTH LARGE (14-16) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
3	FY	2015	4,190.42					
BLUE MEDIA SUPPLY INC	1533133	02/03/2015	49.32	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1532489	01/29/2015	135.41	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1533571	02/05/2015	65.65	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1531996	01/27/2015	13.64	WILKERSON ELEMENTARY SCHOOL	0661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1532488	01/29/2015	11.24	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
HILLYARD KENTUCKY	1532104	01/27/2015	287.54	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1532487	01/29/2015	6.12	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
7	FY	2015	1,081.71					
A READERS CORNER	1533384	02/04/2015	13.63	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
POMEROY IT SOLUTIONS	1532588	01/29/2015	1,110.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2015	1,980.41					
K MART	1533543	02/05/2015	378.00	YPAS	9851118	0734	900XS	UNIT, COMBO VHS VIDEO RECORDER/PLAYER VHS/SVHS RECORDER/PLAYER DVD PLAYER DVD/VHS TOSHIBA **
MEL OWEN MUSIC	1532163	01/27/2015	8.75	YPAS	9851118	0439	900XS	SERVICE, REPAIR BRASS INSTRUMENTS **
S & S PROGRAMMING	1531877	01/26/2015	152.50	YPAS	9851077	0650	900XS	SOFTWARE **
SCHOOL SPECIALTY	1532997	02/02/2015	19.35	YPAS	9851077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
4	FY	2015	558.60					
BATTERIES PLUS	1532165	01/27/2015	737.85	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	BATTERY **
CARDINAL OFFICE PRODUCTS	1532741	01/30/2015	24.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KENWAY DISTRIBUTORS	1532115	01/27/2015	10.01	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
3	FY	2015	845.85					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE			2,384,938.12					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME
FUND EXPENSE RECAP				
1	GENERAL FUND		1,713,763.20	
2	SPECIAL REVENUE		524,541.27	
22	REV DIST ACT FUNDS(MULTI-YEAR)		7,912.23	
360	CONSTRUCTION FUND		18,722.47	
51	FOOD SERVICE FUND		96,756.58	
54	ADULT EDUCATION		457.00	
7000	FID FND-PSN,INV,& PRIVATE-PURP		22,785.37	
		FY 2015 TOTAL	2,384,938.12	
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		2,384,938.12	

ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP			
UNIT	UNIT NAME		AMOUNT
ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1		49.00
TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3		45.51
FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5		25.90
SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6		159.68
AO1	ACADEMIC SERVICES DIVISION		3,253.16
SP1	ACADEMIC SUPPORT SERVICES		25,471.55
AC1	ACCOUNTING SERVICES		37.11
452	ACKERLY BINGHAM		244.59
AT1	ACTIVITIES AND ATHLETICS		966.01
AR1	ADM RECRUITMENT & DEVELOPMENT		6,172.22
AD1	ADMINISTRATION		2,350.81
AE1	ADULT EDUCATION		6,724.53
989	AHRENS EDUCATION RESOURCE CTR		1,275.26
183	ALFRED BINET SCHOOL		12,869.32
018	ATHERTON HIGH SCHOOL		8,711.34
185	ATKINSON ELEMENTARY SCHOOL		6,165.94
127	AUBURNDALE ELEMENTARY SCHOOL		1,023.26
044	AUDUBON TRADITIONAL ELEMENTARY		1,805.82
105	BALLARD HIGH SCHOOL		15,469.56
040	BARRET TRADITIONAL MIDDLE SCH		12,221.99
055	BATES ELEMENTARY SCHOOL		9,682.09
220	BELLEWOOD PRESBYTERIAN HOME		1,311.19
149	BLAKE ELEMENTARY SCHOOL		957.74
225	BLOOM ELEMENTARY SCHOOL		15,442.16
091	BLUE LICK ELEMENTARY SCHOOL		14,956.18
094	BOWEN ELEMENTARY SCHOOL		2,937.58
260	BRANDEIS ELEMENTARY SCHOOL		9,504.21
129	BRECKINRIDGE METROPOLITAN SCH		2,759.74
038	BRECKINRIDGE/FRANKLIN ELEMENT		935.60
221	BROOKLAWN YOUTH SERVICES		3,069.66
165	BROWN SCHOOL		13,312.83
467	BUECHEL METROPOLITAN HIGH SCH		389.14
045	BUTLER TRADITIONAL HIGH SCHOOL		8,110.89
243	BYCK ELEMENTARY SCHOOL		1,955.48
004	CAMP TAYLOR ELEMENTARY		32,611.50
005	CANE RUN ELEMENTARY		10,616.02
ST1	CAREER AND TECHNICAL EDUCATION		405.63
942	CARITAS MHDT		1,304.00
784	CARITAS PEACE ACADEMY		627.98
167	CARRITHERS MIDDLE SCHOOL		24,830.60
680	CARTER TRADITIONAL ELEMENTARY		3,438.90
179	CENTRAL HIGH SCHOOL		46,148.69
CT1	CERTIFIED PERSONNEL		10,692.00

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					046	CHENOWETH ELEMENTARY SCHOOL		2,633.24
					917	CHURCHILL PARK REHABILITATION		4,121.91
					083	COCHRANE ELEMENTARY SCHOOL		3,235.35
					660	COLERIDGE TAYLOR MONTESSORI ES		419.50
					CC1	COMMUNICATIONS AND COMMUNITY RELATIONS		564.69
					CE1	COMPUTER EDUCATION SUPPORT		3,847.21
					164	CONWAY MIDDLE SCHOOL		1,482.44
					060	CORAL RIDGE ELEMENTARY SCHOOL		3,222.48
					945	COUNTY WIDE CTR RESRV		3,720.57
					119	CROSBY MIDDLE SCHOOL		8,308.75
					092	CRUMS LANE ELEMENTARY SCHOOL		3,334.41
					CM1	CURRICULUM MANAGEMENT		253,022.23
					EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA		3,930.81
					DG1	DIGITAL TECHNOLOGY		248,396.06
					950	DISTRICTWIDE BENEFITS		17,520.00
					DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS		51,092.69
					082	DIXIE ELEMENTARY SCHOOL		3,064.25
					100	DOSS HIGH SCHOOL		8,464.63
					156	DUNN ELEMENTARY SCHOOL		18,660.83
					200	DUPONT MANUAL HIGH SCHOOL		11,415.08
					EA1	EARLY CHILDHOOD		8,450.21
					007	EASTERN HIGH SCHOOL		3,906.99
					EP1	ECE PLACEMENT AND ASSESSMENT		4,503.77
					131	EISENHOWER ELEMENTARY SCHOOL		1,783.68
					240	ENGELHARD ELEMENTARY SCHOOL		2,962.21
					LE1	ESL		566.90
					186	ESL NEWCOMER CENTER		1,983.39
					EC1	EXCEPTIONAL CHILD EDUCATION		5,656.41
					FE1	FACILITIES AND ENVIRONMENTAL SERVICES		236.00
					010	FAIRDALE ELEMENTARY SCHOOL		1,755.25
					057	FAIRDALE HIGH SCHOOL		3,783.21
					212	FARMER ELEMENTARY		36.15
					049	FARNSLEY MIDDLE SCHOOL		5,905.19
					011	FERN CREEK ELEMENTARY SCHOOL		3,290.18
					012	FERN CREEK HIGH SCHOOL		6,507.13
					250	FIELD ELEMENTARY SCHOOL		4,530.14
					FP1	FINANCIAL PLANNING & MANAGEMEN		121.92
					FS1	FINANCIAL SERVICES		52.00
					270	FOSTER TRADITIONAL ACADEMY		2,099.43
					GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS		32,644.25
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		9,920.30
					916	GEORGIA CHAFFEE TAPP WESTPORT		759.26
					058	GILMORE LANE ELEMENTARY SCHOOL		5,497.56

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					061	GOLDSMITH LANE ELEMENTARY SCHL		5,121.08
					GA1	GRANTS AND AWARDS ACCOUNTING		116.50
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,353.62
					014	GREENWOOD ELEMENTARY SCHOOL		4,045.61
					115	GUTERMUTH ELEMENTARY SCHOOL		1,106.98
					121	HARTSTERN ELEMENTARY SCHOOL		131.81
					048	HAWTHORNE ELEMENTARY SCHOOL		2,290.00
					300	HAZELWOOD ELEMENTARY SCHOOL		297.61
					037	HEUSER HEARING & LANGUAGE INST		74.86
					320	HIGHLAND MIDDLE SCHOOL		5,732.04
					095	HITE ELEMENTARY SCHOOL		1,613.18
					768	HOME OF THE INNOCENTS		761.55
					076	INDIAN TRAIL ELEMENTARY SCHOOL		1,781.25
					335	IROQUOIS HIGH SCHOOL		17,819.91
					325	JACOB ELEMENTARY SCHOOL		6,017.89
					10	JCPS DISTRICTWIDE		493,359.11
					396	JEFF CNTY TRADITIONAL MIDDLE		6,012.31
					951	JEFFERSON COUNTY HIGH SCHOOL		48,037.69
					201	JEFFERSON COUNTY VIRTUAL SCH		5,708.30
					065	JEFFERSONTOWN HIGH SCHOOL		27,276.30
					166	JEFFERSTOWN ELEMENTARY SCHOOL		1,597.86
					470	JOHNSON TRADITIONAL MIDDLE SCH		6,728.82
					106	JOHNSONTOWN ROAD ELEMENTARY		1,939.09
					162	KAMMERER MIDDLE SCHOOL		4,426.76
					017	KENNEDY METRO MIDDLE SCHOOL		2,060.03
					059	KENWOOD ELEMENTARY SCHOOL		8,668.82
					079	KERRICK ELEMENTARY SCHOOL		1,232.73
					432	KING ELEMENTARY SCHOOL		1,732.10
					134	KLONDIKE LANE ELEMENTARY SCH		882.80
					163	KNIGHT MIDDLE SCHOOL		2,486.80
					133	LASSITER MIDDLE SCHOOL		2,249.84
					145	LAUKHUF ELEMENTARY SCHOOL		2,695.96
					126	LAYNE ELEMENTARY SCHOOL		4,963.79
					030	LIBERTY HIGH SCHOOL		1,164.43
					L11	LIBRARY MEDIA SERVICES		1,837.27
					520	LINCOLN ELEMENTARY SCHOOL		2,797.61
					138	LOUISVILLE DAY TREATMENT CENTR		57.50
					047	LOUISVILLE MALE TRADL HIGH SCH		18,312.38
					146	LOWE ELEMENTARY SCHOOL		6,263.13
					107	LUHR ELEMENTARY SCHOOL		873.60
					102	MALCOLM CHANCEY ELEMENTARY SCH		3,079.75
					M11	MANAGEMENT INFORMATION SERVICE		851.32
					458	MARY RYAN ACADEMY		156.67

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1/26/2015 THROUGH 2/8/2015

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>
					193	MARYHURST SCHOOL		488.75
					MP1	MATERIALS PRODUCTION		4,044.00
					480	MAUPIN ELEMENTARY SCHOOL		1,763.73
					440	MCFERRAN ELEMENTARY SCHOOL		6,922.75
					MM1	MECHANICAL AND ELECTRONIC MAINTENANCE		30,290.81
					022	MEDORA ELEMENTARY SCHOOL		1,985.46
					340	MEYZEEK MIDDLE SCHOOL		192.23
					024	MIDDLETOWN ELEMENTARY SCHOOL		952.50
					147	MILL CREEK ELEMENTARY SCHOOL		3,571.88
					099	MINORS LANE ELEMENTARY SCHOOL		1,170.86
					155	MOORE TRADITIONAL SCHOOL		13,207.50
					159	MYERS MIDDLE SCHOOL		190.00
					041	NEWBURG MIDDLE SCHOOL		857.66
					435	NOE MIDDLE SCHOOL		2,153.64
					027	OKOLONA ELEMENTARY SCHOOL		1,417.36
					620	OLMSTED ACADEMY NORTH		27,865.64
					730	OLMSTED ACADEMY SOUTH		4,803.49
					OM1	OPTIONS/MAGNET ADVANCED PROGRAMS		670.79
					HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES		2,493.31
					075	PLEASURE RIDGE PARK HIGH SCHOO		11,517.26
					500	PORTLAND ELEMENTARY SCHOOL		7,235.61
					128	PRICE ELEMENTARY SCHOOL		1,820.67
					PP1	PUPIL PERSONNEL		691.87
					PU1	PURCHASING		326.89
					219	RAMSEY MIDDLE SCHOOL		1,609.56
					081	RANGELAND ELEMENTARY SCHOOL		553.52
					085	ROBERT FROST MIDDLE SCHOOL		2,565.61
					016	ROBERTA TULLY ELEMENTARY		2,059.13
					530	ROOSEVELT PERRY ELEMENTARY SCH		10,824.55
					560	RUTHERFORD ELEMENTARY SCHOOL		2,122.45
					SF1	SAFETY AND ENVIRONMENTAL SERVICES		2,160.68
					086	SANDERS ELEMENTARY SCHOOL		8,446.44
					063	SCHAFFNER ELEMENTARY SCHOOL		1,533.95
					SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES		95,810.71
					580	SEMPLE ELEMENTARY SCHOOL		4,671.37
					073	SENECA HIGH SCHOOL		25,649.75
					097	SHACKLETTE ELEMENTARY SCHOOL		944.69
					590	SHAWNEE HIGH SCHOOL		26,089.85
					610	SHELBY ELEMENTARY SCHOOL		662.96
					103	SLAUGHTER ELEMENTARY SCHOOL		3,554.22
					087	SMYRNA ELEMENTARY SCHOOL		8,104.82
					031	SOUTHERN HIGH SCHOOL		13,619.26
					915	ST JOSEPH CHILDRENS HOME		101.10

PURCHASE ORDERS ISSUED FROM

1/26/2015 THROUGH 2/8/2015

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>
				064		ST MATTHEWS ELEMENTARY SCHOOL		1,379.61
				933		STATE AGENCY ADMINISTRATION		944.77
				071		STONESTREET ELEMENTARY SCHOOL		2,034.40
				211		STOPHER ELEMENTARY		1,497.45
				144		STUART MIDDLE SCHOOL		2,273.67
				SU1		SUPPLY SERVICES		8.70
				935		SYSTEM WIDE TECHNICAL EXP		5,374.64
				019		TEN BROECK HOSPITAL DUPONT		52.27
				090		THOMAS JEFFERSON MIDDLE SCHOOL		4,486.92
				TI1		TITLE I		476.00
				919		TJMS PRESCHOOL		26.49
				TR1		TRANSPORTATION SERVICES		1,128.60
				104		TRUNNELL ELEMENTARY SCHOOL		2,466.63
				HU1		UNKNOWN		97,573.59
				033		VALLEY TRADITIONAL HIGH SCHOOL		8,524.03
				VM1		VEHICLE MAINTENANCE		53,299.37
				051		WAGGENER TRADITIONAL HIGH SCHL		30,802.02
				034		WALLER WILLIAMS ENVIRONMENTAL		2,928.68
				069		WATSON LANE ELEMENTARY SCHOOL		395.49
				072		WATTERSON ELEMENTARY SCHOOL		12,046.87
				116		WELLINGTON ELEMENTARY SCHOOL		5,323.92
				110		WESTERN DAY TREATMENT		982.47
				084		WESTERN HIGH SCHOOL		2,630.13
				710		WESTERN MIDDLE SCHOOL		1,202.58
				077		WESTPORT TRAD MIDDLE SCHOOL		11,888.37
				182		WHEATLEY ELEMENTARY SCHOOL		899.65
				109		WHEELER ELEMENTARY SCHOOL		3,169.58
				374		WHITNEY YOUNG ELEMENTARY SCHL		577.26
				067		WILDER ELEMENTARY SCHOOL		4,190.42
				066		WILKERSON ELEMENTARY SCHOOL		1,081.71
				117		WILT ELEMENTARY SCHOOL		1,980.41
				985		YPAS		558.60
				078		ZACHARY TAYLOR ELEMENTARY SCHL		845.85
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								2,384,938.12