

PURCHASE ORDERS ISSUED FROM
2/9/2015 THROUGH 2/22/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1534437	02/11/2015	21.60	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0610	900XS	PAD, LEGAL 5" X 8" YELLOW (12/PK) SCHOOL SMART #027439 (MUST BE PURCHASED IN MULTIPLES OF 12)
1		FY 2015	27.00					
CARDINAL OFFICE PRODUCTS	1534281	02/10/2015	32.60	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1534368	02/11/2015	24.76	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK **
CONSCIOUS TEACHING LLC	1534530	02/12/2015	16.00	ACADEMIC SERVICES DIVISION	AO12219	0610	4014	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1534147	02/10/2015	25.55	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
NATIONAL ART & SCHOOL SUPPLIES	1534066	02/09/2015	32.50	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	1534145	02/10/2015	30.45	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1534146	02/10/2015	30.45	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
SCHOOL SPECIALTY	1534148	02/10/2015	21.63	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
8		FY 2015	417.42					
A READERS CORNER	1534040	02/09/2015	253.50	ACADEMIC SUPPORT SERVICES	SP12170	0643	070AM	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1534212	02/10/2015	194.35	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1535265	02/19/2015	721.44	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1534092	02/09/2015	7.78	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535039	02/18/2015	16.08	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535040	02/18/2015	7.07	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535213	02/19/2015	23.10	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMMITTEE FOR CHILDREN	1534660	02/12/2015	3,996.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
FISHER BUSES LLC	1535212	02/19/2015	350.00	ACADEMIC SUPPORT SERVICES	SP11104	0514	125X	SERVICE, FIELD TRIP BUS ** (6929)
KSCA	1534213	02/10/2015	170.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
QDOBA	1534363	02/11/2015	8.00	ACADEMIC SUPPORT SERVICES	SP12150	0616	070AM	FOOD, MISCELLANEOUS **
SIX FLAGS KENTUCKY KINGDOM	1535188	02/19/2015	490.00	ACADEMIC SUPPORT SERVICES	SP12170	0894	070AM	SERVICE, FIELD TRIP ADMISSION/FEE **
12		FY 2015	11,586.21					
CARDINAL OFFICE PRODUCTS	1534273	02/10/2015	31.10	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534483	02/11/2015	12.21	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535331	02/20/2015	18.72	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
R R DONNELLEY CO	1534436	02/11/2015	153.00	ACCOUNTING SERVICES	AC11082	0610	900XS	FORM, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2015	495.78					
CARDINAL OFFICE PRODUCTS	1534370	02/11/2015	32.08	ACKERLY BINGHAM	4521137	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	114.19					
CARDINAL OFFICE PRODUCTS	1535274	02/20/2015	13.30	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	655.46					
CARDINAL OFFICE PRODUCTS	1534431	02/11/2015	37.51	ADM RECRUITMENT & DEVELOPMENT	AR12139	0610	40142	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KASA	1535095	02/18/2015	1,101.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	40142	SOFTWARE **
TEACHSCAPE INC	1535243	02/19/2015	1,194.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	40142	SOFTWARE **
3	FY	2015	2,343.27					
PYRAMID SCHOOL PRODUCTS	1535046	02/18/2015	18.45	ADMINISTRATION	AD11075	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX LEONARD VR #301E
1	FY	2015	25.08					
A READERS CORNER	1534369	02/11/2015	13.55	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PAPERBACK (6875) **
AUGUSOFT	1534366	02/11/2015	4,999.00	ADULT EDUCATION	AE15428	0650	028X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1535038	02/18/2015	72.66	ADULT EDUCATION	AE12067	0610	037AS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COABE	1534205	02/10/2015	503.00	ADULT EDUCATION	AE12067	0338	13DA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1534044	02/09/2015	129.99	ADULT EDUCATION	AE12067	0650	039A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1534207	02/10/2015	33.74	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1534208	02/10/2015	19.40	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1534065	02/09/2015	26.00	ADULT EDUCATION	AE11726	0610	900XS	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	1534043	02/09/2015	12.65	ADULT EDUCATION	AE12067	0610	588AC	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1534206	02/10/2015	3.57	ADULT EDUCATION	AE11726	0610	900XS	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1534737	02/13/2015	17.85	ADULT EDUCATION	AE12067	0610	588AC	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
SCHOLASTIC INCORPORATED	1534601	02/12/2015	105.00	ADULT EDUCATION	AE11726	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1534295	02/10/2015	194.85	ADULT EDUCATION	AE11726	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1534209	02/10/2015	17.10	ADULT EDUCATION	AE11726	0610	900XS	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SHI INTERNATIONAL	1534323	02/10/2015	18.54	ADULT EDUCATION	AE15428	0650	028X	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
15	FY	2015	8,015.75					
CARDINAL OFFICE PRODUCTS	1535037	02/18/2015	5.55	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DIXIE VAC SERVICE	1534192	02/10/2015	129.99	AHRENS EDUCATION RESOURCE CTR	9891087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
VAUGHN SAFETY INC	1533963	02/09/2015	74.25	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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3	FY	2015	234.54					
CARDINAL OFFICE PRODUCTS	1534801	02/17/2015	49.32	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1534404	02/11/2015	122.00	ALFRED BINET SCHOOL	1831077	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1534270	02/10/2015	43.38	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2015	304.12					
CARDINAL OFFICE PRODUCTS	1534802	02/17/2015	23.32	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OFFICE MAX	1534803	02/17/2015	59.00	ATHERTON HIGH SCHOOL	0182104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, TOPS / OFFICEMAX BRAND VRN: #P3OM03885
PERMA BOUND	1534921	02/17/2015	523.06	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
POMEROY IT SOLUTIONS	1534403	02/11/2015	122.00	ATHERTON HIGH SCHOOL	0181118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1533955	02/09/2015	9.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1534804	02/17/2015	28.60	ATHERTON HIGH SCHOOL	0182104	0610	125A	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
S & S PROGRAMMING	1534918	02/17/2015	152.50	ATHERTON HIGH SCHOOL	0181118	0650	900XF	SOFTWARE **
TEACHERS DISCOVERY	1534233	02/10/2015	24.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
8	FY	2015	1,590.70					
A READERS CORNER	1534884	02/17/2015	1,363.05	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
AMERICAN LEGACY PUBLISHING	1534202	02/10/2015	404.25	ATKINSON ELEMENTARY SCHOOL	1852170	0642	160A	SUBSCRIPTION, MAGAZINE **
CARLON ROOFING & SHEET METAL I	1534880	02/17/2015	84,810.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
KENTUCKY SCHOOL SERVICE	1534201	02/10/2015	223.89	ATKINSON ELEMENTARY SCHOOL	1852170	0610	310A	MANIPULATIVES (BID #6682) **
4	FY	2015	88,887.12					
CARDINAL OFFICE PRODUCTS	1534296	02/10/2015	21.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533985	02/09/2015	4.64	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 65 LB PACON VR # PAC-9203
GREEN JOHN R COMPANY	1534805	02/17/2015	26.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534819	02/17/2015	3.74	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCIENCE CENTER INC	1534180	02/10/2015	693.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY	1533984	02/09/2015	9.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1534371	02/11/2015	30.25	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	ARTS & CRAFTS (BID #6682) **
7	FY	2015	1,529.76					

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POMEROY IT SOLUTIONS	1534398	02/11/2015	430.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0434	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM POMEROY VR# INSTALL-12
PYRAMID SCHOOL PRODUCTS	1534806	02/17/2015	29.16	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
S & S PROGRAMMING	1534386	02/11/2015	152.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	SOFTWARE **
3	FY	2015	611.66					
CARDINAL OFFICE PRODUCTS	1533917	02/09/2015	1,350.06	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534808	02/17/2015	68.61	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DICK BLICK CO	1535236	02/19/2015	3,424.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT (KPC-2010) (1020) **
FISHER SCIENCE EDUCATION	1534807	02/17/2015	222.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1534947	02/17/2015	43.14	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KELLYS BUS SERVICE INC	1535092	02/18/2015	600.00	BALLARD HIGH SCHOOL	1052182	0894	348A	SERVICE, FIELD TRIP BUS ** (6929)
NEVCO SCOREBOARD	1533990	02/09/2015	48.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	PART, SCOREBOARD REPAIR **
7	FY	2015	13,712.44					
CARDINAL OFFICE PRODUCTS	1534809	02/17/2015	278.36	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	278.36					
CHILDRENS PLUS INC	1534654	02/12/2015	883.51	BATES ELEMENTARY SCHOOL	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
DEMCO	1534810	02/17/2015	14.85	BATES ELEMENTARY SCHOOL	0551059	0610	900XF	SUPPLIES, LIBRARY (6870) **
JUNIOR LIBRARY GUILD	1535061	02/18/2015	171.00	BATES ELEMENTARY SCHOOL	0551059	0641	900XF	BOOK **
PERMA BOUND	1534655	02/12/2015	556.87	BATES ELEMENTARY SCHOOL	0551059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
S & S PROGRAMMING	1534385	02/11/2015	152.50	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SOFTWARE, NORSTAR NORTEL NT5B24 (ONLY REFURB AVAILABLE)
5	FY	2015	2,191.60					
POMEROY IT SOLUTIONS	1535108	02/18/2015	59.20	BELLEWOOD PRESBYTERIAN HOME	2201198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1535190	02/19/2015	19.18	BELLEWOOD PRESBYTERIAN HOME	2202179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
2	FY	2015	109.23					
CARDINAL OFFICE PRODUCTS	1534811	02/17/2015	26.46	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1534816	02/17/2015	140.64	BLAKE ELEMENTARY SCHOOL	1492104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1534812	02/17/2015	66.95	BLAKE ELEMENTARY SCHOOL	1492104	0610	125A	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
NATIONAL ART & SCHOOL SUPPLIES	1534860	02/17/2015	52.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125A	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1534813	02/17/2015	63.00	BLAKE ELEMENTARY SCHOOL	1492104	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

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PYRAMID SCHOOL PRODUCTS	1534623	02/12/2015	24.27	BLAKE ELEMENTARY SCHOOL	1491031	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
PYRAMID SCHOOL PRODUCTS	1534814	02/17/2015	85.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125A	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
SCHOOL SPECIALTY	1534815	02/17/2015	62.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125A	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
8		FY 2015	770.22					
CARDINAL OFFICE PRODUCTS	1534372	02/11/2015	13.38	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1534182	02/10/2015	7.91	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	SUPPLIES, LIBRARY (6870) **
SCHOOL SPECIALTY	1534297	02/10/2015	27.52	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #6 3/4 (500/BOX) SCHOOL SMART #085020
U S SCHOOL SUPPLY INC	1534181	02/10/2015	27.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
4		FY 2015	181.56					
AMSTERDAM PRINTING AND LITHO C	1534915	02/17/2015	143.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
CARDINAL OFFICE PRODUCTS	1534817	02/17/2015	67.90	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KENTUCKY ASSOCIATION OF SCHOOLS	1534258	02/10/2015	400.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY	1534818	02/17/2015	52.79	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
4		FY 2015	678.89					
A READERS CORNER	1533918	02/09/2015	7.79	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1533956	02/09/2015	8.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
A READERS CORNER	1534825	02/17/2015	4.80	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1534392	02/11/2015	17.23	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1533923	02/09/2015	17.78	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534010	02/09/2015	13.49	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE INC	1534059	02/09/2015	236.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1533986	02/09/2015	14.25	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534183	02/10/2015	8.60	BOWEN ELEMENTARY SCHOOL	0941121	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
INDIANAPOLIS ZOOLOGICAL SOCIETY	1534916	02/17/2015	0.00	BOWEN ELEMENTARY SCHOOL	0941077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
INDIANAPOLIS ZOOLOGICAL SOCIETY	1534917	02/17/2015	324.00	BOWEN ELEMENTARY SCHOOL	0941077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COUNCIL ON ECONOMIC OFFICE MAX	1534821	02/17/2015	105.00	BOWEN ELEMENTARY SCHOOL	0941077	0810	900XF	SERVICE, FEE **
	1533919	02/09/2015	20.76	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
PYRAMID SCHOOL PRODUCTS	1533920	02/09/2015	10.70	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100

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PYRAMID SCHOOL PRODUCTS	1534822	02/17/2015	20.90	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
SCHOOL SPECIALTY	1534823	02/17/2015	3.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCOTT ELECTRIC	1534820	02/17/2015	300.00	BOWEN ELEMENTARY SCHOOL	0941077	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)
TRAVIS SCHOOL EQUIPMENT INC	1534824	02/17/2015	26.50	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
18	FY	2015	1,708.20					
APPLE COMPUTER INC	1534536	02/12/2015	299.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1533922	02/09/2015	26.96	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534829	02/17/2015	24.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534830	02/17/2015	71.83	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533978	02/09/2015	4.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534012	02/09/2015	5.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 65 LB PACON VR # PAC-9203
GREEN JOHN R COMPANY	1534184	02/10/2015	9.74	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534234	02/10/2015	9.52	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534235	02/10/2015	26.17	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534236	02/10/2015	9.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1534828	02/17/2015	43.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534835	02/17/2015	1.89	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
GREEN JOHN R COMPANY	1534836	02/17/2015	11.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534838	02/17/2015	12.59	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENWAY DISTRIBUTORS	1534029	02/09/2015	245.52	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	BATTERY **
NATIONAL ART & SCHOOL SUPPLIES	1534861	02/17/2015	25.22	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1534862	02/17/2015	11.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1534863	02/17/2015	5.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1534864	02/17/2015	7.16	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
OFFICE MAX	1534011	02/09/2015	3.06	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC VR # N2BL11PK
OFFICE MAX	1534031	02/09/2015	70.40	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	1534238	02/10/2015	10.56	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249

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OFFICE MAX	1534834	02/17/2015	12.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
PYRAMID SCHOOL PRODUCTS	1534237	02/10/2015	6.36	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1534831	02/17/2015	23.56	BRANDEIS ELEMENTARY SCHOOL	2601077	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
PYRAMID SCHOOL PRODUCTS	1534833	02/17/2015	3.30	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1534839	02/17/2015	5.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK, OVAL BARREL. SANFORD SHARPIE #38201 VR# 38201
SCHOOL CHECK IN	1533921	02/09/2015	15.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1534187	02/10/2015	10.30	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1534832	02/17/2015	25.92	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1534837	02/17/2015	8.18	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
31	FY	2015	3,851.91					
APPLE COMPUTER INC	1535070	02/18/2015	38.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, APPLE (KYMA-758-1000000240-7) **
GREEN JOHN R COMPANY	1534298	02/10/2015	43.49	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534840	02/17/2015	12.74	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
POMEROY IT SOLUTIONS	1534919	02/17/2015	130.20	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1534841	02/17/2015	13.80	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
SCHOOL SPECIALTY	1534843	02/17/2015	41.52	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
6	FY	2015	486.19					
CARDINAL OFFICE PRODUCTS	1534013	02/09/2015	4.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
NATIONAL ART & SCHOOL SUPPLIES	1534245	02/10/2015	11.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
POMEROY IT SOLUTIONS	1534389	02/11/2015	95.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0734	125A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1534185	02/10/2015	23.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK, OVAL BARREL. SANFORD SHARPIE #38201 VR# 38201
SCHOOL SPECIALTY	1534186	02/10/2015	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	1534373	02/11/2015	4.22	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	736X	ARTS & CRAFTS (BID #6682) **
6	FY	2015	1,842.42					
CARDINAL OFFICE PRODUCTS	1534019	02/09/2015	152.52	BROOKLAWN YOUTH SERVICES	2212179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1534020	02/09/2015	17.92	BROOKLAWN YOUTH SERVICES	2212179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1534384	02/11/2015	176.80	BROOKLAWN YOUTH SERVICES	2212179	0734	310A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1534395	02/11/2015	18.64	BROOKLAWN YOUTH SERVICES	2212179	0650	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
4	FY	2015	1,273.42					
CARDINAL OFFICE PRODUCTS	1534844	02/17/2015	108.23	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
SCHOOL SPECIALTY	1534845	02/17/2015	13.29	BROWN SCHOOL	1651118	0610	900XS	ARTS & CRAFTS (BID #6682) **
2	FY	2015	1,091.16					
CARDINAL OFFICE PRODUCTS	1534374	02/11/2015	11.05	BUECHEL METROPOLITAN HIGH SCH	4671121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534942	02/17/2015	3.91	BUECHEL METROPOLITAN HIGH SCH	4671121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
2	FY	2015	278.37					
CARDINAL OFFICE PRODUCTS	1534847	02/17/2015	556.81	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HIGHLAND ROOFING CO INC	1535071	02/18/2015	69,312.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
NOTEWORTHY SHEET MUSIC SERVIC	1534846	02/17/2015	81.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
POMEROY IT SOLUTIONS	1535109	02/18/2015	82.82	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2015	70,245.68					
A READERS CORNER	1534041	02/09/2015	454.35	BYCK ELEMENTARY SCHOOL	2432104	0643	125A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1534089	02/09/2015	213.92	BYCK ELEMENTARY SCHOOL	2432170	0643	3104	BOOK **
CARDINAL OFFICE PRODUCTS	1534657	02/12/2015	48.32	BYCK ELEMENTARY SCHOOL	2432104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CROWN TROPHY	1534088	02/09/2015	89.25	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	TROPHY **
GIRLS ON THE RUN OF LOUISVILLE	1534360	02/11/2015	900.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125A	SERVICE, FEE **
KIDSCLOTHES INC	1534656	02/12/2015	19.20	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	CLOTHING, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1534620	02/12/2015	122.00	BYCK ELEMENTARY SCHOOL	2431118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TARGET BANK	1535077	02/18/2015	500.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
8	FY	2015	2,939.00					
CARDINAL OFFICE PRODUCTS	1534554	02/12/2015	53.64	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CURRICULUM ASSOCIATES INC	1534085	02/09/2015	362.80	CAMP TAYLOR ELEMENTARY	0042170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1534524	02/12/2015	12.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ARTS & CRAFTS (BID #6682) **
STAGES LEARNING	1534084	02/09/2015	9.99	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
4	FY	2015	5,290.79					
CARDINAL OFFICE PRODUCTS	1534091	02/09/2015	169.18	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FASTENAL COMPANY	1534540	02/12/2015	113.89	CANE RUN ELEMENTARY	0051987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482

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GREEN JOHN R COMPANY	1534039	02/09/2015	7.50	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1534090	02/09/2015	8.06	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1533914	02/09/2015	31.20	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1534038	02/09/2015	6.78	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
S & S PROGRAMMING	1534367	02/11/2015	152.50	CANE RUN ELEMENTARY	0051077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1534140	02/10/2015	18.30	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
8	FY	2015	1,268.16					
DELL COMPUTER CORPORATION	1534761	02/13/2015	489.00	CAREER AND TECHNICAL EDUCATION	ST11161	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7020, i3-4150 DUAL CORE 3.4GHz 3M, W/HD4400 GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 16X DVD RW, INTEGRATED VIDEO, WI
POMEROY IT SOLUTIONS	1535290	02/20/2015	143.00	CAREER AND TECHNICAL EDUCATION	ST11161	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
2	FY	2015	744.00					
OFFICE MAX	1534902	02/17/2015	45.16	CARITAS PEACE ACADEMY	7841077	0610	103X	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
PYRAMID SCHOOL PRODUCTS	1534901	02/17/2015	8.85	CARITAS PEACE ACADEMY	7841077	0610	103X	TAPE, FILAMENT 1" X 60 YD ROLL 3M VR#897
2	FY	2015	100.92					
D C TOURS INC	1534200	02/10/2015	150.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
S & S PROGRAMMING	1534591	02/12/2015	152.50	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
2	FY	2015	302.50					
APPLE COMPUTER INC	1534388	02/11/2015	499.50	CENTRAL HIGH SCHOOL	1792138	0734	348A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1534534	02/12/2015	49.00	CENTRAL HIGH SCHOOL	1792138	0734	348A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1535247	02/19/2015	379.00	CENTRAL HIGH SCHOOL	1791121	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1534080	02/09/2015	78.60	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534225	02/10/2015	102.67	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534226	02/10/2015	92.50	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534274	02/10/2015	17.26	CENTRAL HIGH SCHOOL	1791118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534275	02/10/2015	213.57	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LANG COMPANY	1534350	02/11/2015	180.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
NATIONAL ART & SCHOOL SUPPLIES	1534199	02/10/2015	7.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NOTEWORTHY SHEET MUSIC SERVIC	1534244	02/10/2015	37.80	CENTRAL HIGH SCHOOL	1791118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **

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NU YALE CLEANERS	1534763	02/13/2015	225.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, DRY CLEANING/LAUNDRY/LINEN
POMEROY IT SOLUTIONS	1534224	02/10/2015	198.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1534081	02/09/2015	19.95	CENTRAL HIGH SCHOOL	1791121	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457
PYRAMID SCHOOL PRODUCTS	1534277	02/10/2015	34.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
SCHOOL SPECIALTY	1534359	02/11/2015	54.48	CENTRAL HIGH SCHOOL	1791118	0610	900XF	ARTS & CRAFTS (BID #6682) **
TROXELL COMMUNICATIONS INC	1534555	02/12/2015	22.50	CENTRAL HIGH SCHOOL	1791121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
UNIVERSITY OF LOUISVILLE	1534009	02/09/2015	1,400.00	CENTRAL HIGH SCHOOL	1792797	0338	3104M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
18	FY	2015	9,707.11					
BLUFFTON UNIVERSITY CENTER FOI	1534670	02/12/2015	125.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
COLLEGE CAREER CTR CONSORTIUM	1535337	02/20/2015	130.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
EASTERN KY UNIVERSITY CAREER S	1535336	02/20/2015	100.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
EASTERN KY UNIVERSITY CAREER S	1535338	02/20/2015	50.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
MIAMI UNIVERSITY	1534771	02/13/2015	100.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
OHIO STATE UNIV COLLEGE OF ED &	1534669	02/12/2015	250.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
OHIO UNIVERSITY	1534664	02/12/2015	225.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF DAYTON	1535334	02/20/2015	150.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
XAVIER UNIVERSITY CAREER SERVI	1534668	02/12/2015	170.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
9	FY	2015	1,300.00					
E A I EDUCATION	1534154	02/10/2015	29.85	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
GREEN JOHN R COMPANY	1534246	02/10/2015	29.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534438	02/11/2015	22.74	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
JONES SCHOOL SUPPLY COMPANY IN	1534585	02/12/2015	18.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1534153	02/10/2015	290.00	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1534155	02/10/2015	2.59	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
SOLUTION TREE LLC	1534426	02/11/2015	1,138.00	CHENOWETH ELEMENTARY SCHOOL	0461053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRIUMPH LEARNING LLC	1534093	02/09/2015	899.10	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160A	BOOK **
8	FY	2015	3,037.23					
POMEROY IT SOLUTIONS	1534282	02/10/2015	125.00	CHURCHILL PARK REHABILITATION	9171013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1534583	02/12/2015	371.52	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1534001	02/09/2015	7.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, ART TISSUE 20" X 30" EMERALD GREEN (24 SHT/PKG) PACON SPECTRA #0059130 VR#006216
SCHOOL SPECIALTY	1534002	02/09/2015	45.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	ARTS & CRAFTS (BID #6682) **

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SCHOOL SPECIALTY	1534003	02/09/2015	65.11	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, ART PROJECT 36" X 500' 76 LB FESTIVE GREEN , PACON DECOROL 100592 VR #055057
5	FY	2015	1,540.84					
MORPHO TRAK INC	1534985	02/17/2015	268.00	CLASSIFIED PERSONNEL	CS11099	0432	900XS	SERVICE, MAINTENANCE **
1	FY	2015	268.00					
CARDINAL OFFICE PRODUCTS	1535147	02/18/2015	192.06	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LEARNING A-Z COMPANY	1535091	02/18/2015	94.98	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1535098	02/18/2015	125.00	COCHRANE ELEMENTARY SCHOOL	0831013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCOTT ELECTRIC	1535148	02/18/2015	214.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
4	FY	2015	1,073.85					
GOPHER SPORT	1534429	02/11/2015	32.22	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
U S POSTAL SERVICE	1534602	02/12/2015	318.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2015	583.58					
BUSINESS FIRST	1534144	02/10/2015	85.00	COMMUNICATIONS AND COMMUNITY RELATIONS	SCC11749	0642	900XS	SUBSCRIPTION, MAGAZINE **
JUNIOR ACHIEVEMENT	1534362	02/11/2015	567.00	COMMUNICATIONS AND COMMUNITY RELATIONS	SCC11511	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
RAMADA PLAZA HOTEL & CONFERENCE	1534605	02/12/2015	661.16	COMMUNICATIONS AND COMMUNITY RELATIONS	SCC11749	0616	900XS	SERVICE, FEE **
3	FY	2015	26,169.80					
CARDINAL OFFICE PRODUCTS	1534008	02/09/2015	248.34	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KENTUCKY SCHOOL SERVICE	1534190	02/10/2015	8.47	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LEONARD BRUSH AND CHEMICAL CO	1534614	02/12/2015	612.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	BATTERY **
PREMIER AGENDAS	1534191	02/10/2015	181.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
WILSON CHARLIE APPLIANCES	1534561	02/12/2015	397.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	WASHER, AUTOMATIC **
5	FY	2015	1,516.36					
A READERS CORNER	1534272	02/10/2015	452.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (6875) **
GEDDES RAYMOND & COMPANY INC	1535099	02/18/2015	194.40	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0610	3104M	PENCIL **
KROGER	1534762	02/13/2015	60.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0610	3104M	SUPPLIES, MISCELLANEOUS (1020) **
POMEROY IT SOLUTIONS	1534575	02/12/2015	297.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1534574	02/12/2015	539.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL HEALTH CORPORATION	1535264	02/19/2015	6.41	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
STARFALL PUBLICATIONS	1534592	02/12/2015	270.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
7	FY	2015	1,862.94					
CARDINAL OFFICE PRODUCTS	1533947	02/09/2015	138.60	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELTA EDUCATION/CAMBRIDGE PHYSICS	1534055	02/09/2015	2,100.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, WASHERS SMALL 1 CM DIAMETER 100/VIAL

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PYRAMID SCHOOL PRODUCTS	1533948	02/09/2015	126.00	COUNTY WIDE CTR RESRV	9451293	0610		BAND, RUBBER NO. 33, 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE ADVANTAGE #33.
3	FY	2015	7,902.10					
CARDINAL OFFICE PRODUCTS	1534427	02/11/2015	11.55	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1535311	02/20/2015	275.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
LANG COMPANY	1533911	02/09/2015	406.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1533912	02/09/2015	2,173.92	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	COPIER, AND ACCESSORIES (MINOLTA)**
4	FY	2015	11,573.36					
GREEN JOHN R COMPANY	1534357	02/11/2015	6.28	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535207	02/19/2015	56.24	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
ORIENTAL TRADING COMPANY INC	1534428	02/11/2015	96.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310A	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
S & S PROGRAMMING	1534590	02/12/2015	152.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SOFTWARE **
4	FY	2015	633.00					
CARDINAL OFFICE PRODUCTS	1535333	02/20/2015	25.11	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1535332	02/20/2015	139.90	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
2	FY	2015	649.26					
AAHPERD	1534173	02/10/2015	125.00	CURRICULUM MANAGEMENT	CM12287	0338	401A	SERVICE, CONFERENCE & SEMINAR **
FREDERICK ASSET PROTECTION LLC	1534094	02/09/2015	166.20	CURRICULUM MANAGEMENT	CM11285	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
JACKS TRAVEL PROFESSIONALS INT	1535209	02/19/2015	416.70	CURRICULUM MANAGEMENT	CM12283	0582	401A	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1535210	02/19/2015	1,405.20	CURRICULUM MANAGEMENT	CM12283	0582	401A	SERVICE, TRAVEL AGENCY **
NOTEWORTHY SHEET MUSIC SERVIC	1534284	02/10/2015	2.02	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1534249	02/10/2015	10.56	CURRICULUM MANAGEMENT	CM11281	0610	900XS	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
THE LOUISVILLE AREA 10 AND UNDE	1534604	02/12/2015	315.00	CURRICULUM MANAGEMENT	CM11287	0610	900XS	KIT, TEACHING **
7	FY	2015	4,141.29					
DELL COMPUTER CORPORATION	1535347	02/20/2015	76.98	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217		0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
INFINITE CAMPUS INC	1535346	02/20/2015	5,400.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217		0339	900XS	SERVICE, TRAINING **
2	FY	2015	5,476.98					
ANIXTER INC	1534406	02/11/2015	152.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ANIXTER INC	1535312	02/20/2015	183.24	DIGITAL TECHNOLOGY	DG11508	0739	900XS	EQUIPMENT, TELECOMMUNICATIONS **
APPLE COMPUTER INC	1534698	02/13/2015	999.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, OSX MOUNTAIN LION, ILIFE 11, 3 YEAR APPLECARE WARRANTY (KYMA-758-1000000240-7)

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APPLE COMPUTER INC	1534913	02/17/2015	2,799.95	DIGITAL TECHNOLOGY	DG12013	0734	1624	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1535249	02/19/2015	9,460.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1535251	02/19/2015	99.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1535252	02/19/2015	17,190.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1535253	02/19/2015	396.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1535254	02/19/2015	4,730.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CDW GOVERNMENT INC	1535240	02/19/2015	141.26	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1535244	02/19/2015	208.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1533962	02/09/2015	25.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1535273	02/20/2015	72.76	DIGITAL TECHNOLOGY	DG11508	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CREATIVE IMAGE TECHNOLOGIES	1534326	02/10/2015	655.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1534912	02/17/2015	7.11	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1534914	02/17/2015	48.12	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1535313	02/20/2015	335.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1535314	02/20/2015	140.15	DIGITAL TECHNOLOGY	DG12013	0734	1624	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DELL COMPUTER CORPORATION	1534535	02/12/2015	12,475.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1534603	02/12/2015	654.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239) ** LATITUDE 14 3000 SERIES (3440) INTEL CORE i3-4030U DUAL CORE, 1.90GHZ, 3MB CACHE, 14.0" SCREEN, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7 PRO ACADEMIC, 3 YEAR NBD ON-SITE WARRANTY
DELL COMPUTER CORPORATION	1535250	02/19/2015	5,988.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
GRAYBAR ELECTRIC COMPANY INC	1534390	02/11/2015	28.83	DIGITAL TECHNOLOGY	DG11508	0663	900XS	SUPPLIES, TELECOMMUNICATIONS **
H P SELF MAINTAINER PROGRAM	1534324	02/10/2015	100,000.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	PART, COMPUTER REPAIR **
MCPC INC	1534325	02/10/2015	76.48	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
OPTUS INC	1535315	02/20/2015	3,000.00	DIGITAL TECHNOLOGY	DG11508	0739	900XS	EQUIPMENT, TELECOMMUNICATIONS **
PCM SALES INC	1534586	02/12/2015	312.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1535284	02/20/2015	886.60	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	1535285	02/20/2015	886.60	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1535289	02/20/2015	1,410.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1533971	02/09/2015	4,564.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1533972	02/09/2015	19,560.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1534587	02/12/2015	652.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1534588	02/12/2015	973.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1534595	02/12/2015	15,480.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1534699	02/13/2015	4,564.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1534700	02/13/2015	832.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1535097	02/18/2015	832.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1535239	02/19/2015	110.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1535286	02/20/2015	41,612.00	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)(
TOTAL MEETING CONCEPTS LLC	1534439	02/11/2015	480.00	DIGITAL TECHNOLOGY	DG11508	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
40	FY	2015	292,659.83					
A READERS CORNER	1534622	02/12/2015	32.02	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12179	0643	092A	BOOK, PUBLISHERS BINDING (6875) **

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BUSINESS AND LEGAL RESOURCES	1535319	02/20/2015	29.95	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSINESS AND LEGAL RESOURCES	1535320	02/20/2015	557.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0642	900XS	PUBLICATION **
CARDINAL OFFICE PRODUCTS	1535205	02/19/2015	372.72	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DRENNAN EQUIPMENT COMPANY	1534267	02/10/2015	338.50	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0733	900XS	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
E T S/THE PRAXIS SERIES	1534319	02/10/2015	5,670.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0338	147AP	SERVICE, FEE **
LRP PUBLICATION	1535317	02/20/2015	235.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0642	900XS	PUBLICATION **
SMITH M LEE PUBLISHER & PRINTING	1535321	02/20/2015	437.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0642	900XS	PUBLICATION **
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1535318	02/20/2015	1,910.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	FY	2015	10,977.69					
CARDINAL OFFICE PRODUCTS	1534139	02/10/2015	12.44	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ENCHANTED LEARNING LLC	1534365	02/11/2015	125.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	SOFTWARE **
MEL OWEN MUSIC	1534078	02/09/2015	37.10	DIXIE ELEMENTARY SCHOOL	0821077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
SCHOOL HEALTH CORPORATION	1534666	02/12/2015	73.08	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2015	349.51					
CERTIPORT INC	1534321	02/10/2015	60.00	DOSS HIGH SCHOOL	1002944	0650	348A	SOFTWARE **
DUPLICATOR SALES AND SERVICE INC	1534851	02/17/2015	94.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1535112	02/18/2015	141.00	DOSS HIGH SCHOOL	1001077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
MAKERBOT INDUSTRIES	1534531	02/12/2015	104.14	DOSS HIGH SCHOOL	1002944	0734	348A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1534420	02/11/2015	31.68	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1534421	02/11/2015	71.70	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
POMEROY IT SOLUTIONS	1534050	02/09/2015	252.50	DOSS HIGH SCHOOL	1001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1534283	02/10/2015	235.00	DOSS HIGH SCHOOL	1001077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1534364	02/11/2015	208.00	DOSS HIGH SCHOOL	1002944	0734	348A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1535088	02/18/2015	359.80	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1534417	02/11/2015	82.50	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VRN: BIC #GSFG11
PYRAMID SCHOOL PRODUCTS	1534559	02/12/2015	23.56	DOSS HIGH SCHOOL	1001077	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
SCHOOL SPECIALTY	1534418	02/11/2015	119.25	DOSS HIGH SCHOOL	1001077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022

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SCHOOL SPECIALTY	1534419	02/11/2015	11.39	DOSS HIGH SCHOOL	1001077	0610	900XF	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1535089	02/18/2015	105.59	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
15	FY	2015	14,392.69					
APPLE COMPUTER INC	1534533	02/12/2015	13,460.00	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1534077	02/09/2015	195.88	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535047	02/18/2015	402.72	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535048	02/18/2015	50.67	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FROG PUBLICATIONS	1534075	02/09/2015	16.95	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
LANG COMPANY	1534855	02/17/2015	600.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
PEARSON EDUCATION	1534278	02/10/2015	4.68	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1534076	02/09/2015	25.65	DUNN ELEMENTARY SCHOOL	1561118	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	1534141	02/10/2015	27.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534358	02/11/2015	21.11	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534551	02/12/2015	6.94	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534719	02/13/2015	16.41	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
12	FY	2015	18,597.77					
CARDINAL OFFICE PRODUCTS	1534218	02/10/2015	152.52	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534279	02/10/2015	7.90	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534280	02/10/2015	13.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534343	02/11/2015	6.06	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535214	02/19/2015	97.94	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1534422	02/11/2015	3,270.00	DUPONT MANUAL HIGH SCHOOL	2002145	0734	348A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239) ** LATITUDE 14 3000 SERIES (3440) INTEL CORE i3-4030U DUAL CORE, 1.90GHZ, 3MB CACHE, 14.0" SCREEN, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7 PRO ACADEMIC, 3 YEAR NBD ON-SITE WARRANTY
DELL COMPUTER CORPORATION	1535248	02/19/2015	186.93	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1534215	02/10/2015	27.00	DUPONT MANUAL HIGH SCHOOL	2001977	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

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GREEN JOHN R COMPANY	1534216	02/10/2015	25.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
POMEROY IT SOLUTIONS	1534217	02/10/2015	693.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1534565	02/12/2015	198.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1534566	02/12/2015	808.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	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	1534593	02/12/2015	15.90	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1534594	02/12/2015	51.70	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1534214	02/10/2015	209.25	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
15		FY 2015	6,781.47					
KENWAY DISTRIBUTORS	1535326	02/20/2015	93.24	DUVALLE EDUCATION CENTER	DE11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PAGES INC	1535335	02/20/2015	166.00	DUVALLE EDUCATION CENTER	DE11219	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
2		FY 2015	259.24					
BLUE MEDIA SUPPLY INC	1534328	02/10/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655AJ	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) **
BLUE MEDIA SUPPLY INC	1534396	02/11/2015	39.30	EARLY CHILDHOOD	EA12001	0739	655AJ	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) **
BLUE MEDIA SUPPLY INC	1534397	02/11/2015	223.18	EARLY CHILDHOOD	EA12001	0739	655AJ	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 **
CARDINAL OFFICE PRODUCTS	1534004	02/09/2015	67.08	EARLY CHILDHOOD	EA12001	0650	655AJ	// OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534005	02/09/2015	108.04	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534164	02/10/2015	7.01	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534167	02/10/2015	35.14	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1534168	02/10/2015	47.10	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534172	02/10/2015	438.44	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534179	02/10/2015	22.87	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535045	02/18/2015	16.12	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535154	02/18/2015	8.38	EARLY CHILDHOOD	EA12842	0610	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535155	02/18/2015	36.80	EARLY CHILDHOOD	EA12842	0610	655AJ	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1535232	02/19/2015	296.00	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533991	02/09/2015	22.49	EARLY CHILDHOOD	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1533992	02/09/2015	2.52	EARLY CHILDHOOD	EA12001	0610	135A	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
GREEN JOHN R COMPANY	1533993	02/09/2015	30.80	EARLY CHILDHOOD	EA12001	0610	135A	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	1534166	02/10/2015	2.01	EARLY CHILDHOOD	EA12001	0610	655AJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 65 LB PACON VR # PAC-9903
GREEN JOHN R COMPANY	1534171	02/10/2015	6.74	EARLY CHILDHOOD	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1534307	02/10/2015	28.48	EARLY CHILDHOOD	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534504	02/11/2015	50.99	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1534904	02/17/2015	14.24	EARLY CHILDHOOD	EA12006	0610	135A	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1535298	02/20/2015	11.24	EARLY CHILDHOOD	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1533997	02/09/2015	89.06	EARLY CHILDHOOD	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1533998	02/09/2015	144.99	EARLY CHILDHOOD	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1534618	02/12/2015	99.51	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1534619	02/12/2015	80.96	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1534621	02/12/2015	12.11	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1534903	02/17/2015	40.46	EARLY CHILDHOOD	EA12001	0643	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1535227	02/19/2015	24.26	EARLY CHILDHOOD	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1535330	02/20/2015	2,493.75	EARLY CHILDHOOD	EA12053	0610	655AK	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1534006	02/09/2015	25.58	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCIENCE CENTER INC	1535103	02/18/2015	500.00	EARLY CHILDHOOD	EA12150	0892	655AJ	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING	1533996	02/09/2015	110.67	EARLY CHILDHOOD	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1534291	02/10/2015	37.19	EARLY CHILDHOOD	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1535169	02/18/2015	138.57	EARLY CHILDHOOD	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
MARRIOTT MARQUIS WASHINGTON 1	1534260	02/10/2015	3,240.00	EARLY CHILDHOOD	EA12053	0582	655AK	SERVICE, HOTEL ACCOMMODATIONS **
NHSA	1534430	02/11/2015	2,016.00	EARLY CHILDHOOD	EA12053	0339	655AK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NOLO CONSULTING LLC	1534827	02/17/2015	1,000.00	EARLY CHILDHOOD	EA11842	0582	135X	TRAVEL, AIRFARE **
OFFICE MAX	1534007	02/09/2015	3.06	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, HIGHLIGHTER BLUE 12/BX BIC VR # N2BL11BE

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OFFICE MAX	1534176	02/10/2015	10.38	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
PYRAMID SCHOOL PRODUCTS	1533999	02/09/2015	2.16	EARLY CHILDHOOD	EA12001	0610	135A	BAND, RUBBER NO. 32, 3" X 1/8" (1/4 LB BOX) ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1534000	02/09/2015	26.90	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1534165	02/10/2015	5.96	EARLY CHILDHOOD	EA12001	0610	655AJ	PENCIL, WRITING, BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", W/O ERASER MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1534174	02/10/2015	40.45	EARLY CHILDHOOD	EA11842	0610	135X	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
PYRAMID SCHOOL PRODUCTS	1534175	02/10/2015	59.50	EARLY CHILDHOOD	EA11842	0610	135X	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	1534177	02/10/2015	25.90	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1534995	02/17/2015	129.50	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1535157	02/18/2015	32.36	EARLY CHILDHOOD	EA12842	0610	655AJ	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
SCHOOL SPECIALTY	1533995	02/09/2015	2.16	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1534169	02/10/2015	42.06	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534170	02/10/2015	4.32	EARLY CHILDHOOD	EA12001	0610	655AJ	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1534308	02/10/2015	49.35	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535196	02/19/2015	194.28	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
T/TAS	1534103	02/09/2015	840.00	EARLY CHILDHOOD	EA12053	0339	655AK	SERVICE, TRAINING **
T/TAS	1534876	02/17/2015	629.79	EARLY CHILDHOOD	EA12053	0643	655AK	MANUAL **
TRAVEL OPTIONS	1534259	02/10/2015	3,123.68	EARLY CHILDHOOD	EA12053	0582	655AM	TRAVEL, AIRFARE **
57	FY	2015	30,144.23					
CARDINAL OFFICE PRODUCTS	1534102	02/09/2015	9.30	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1534107	02/09/2015	19.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DELL COMPUTER CORPORATION	1535246	02/19/2015	1,304.80	EASTERN HIGH SCHOOL	0071118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1534110	02/09/2015	4.05	EASTERN HIGH SCHOOL	0071977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
OFFICE MAX	1534106	02/09/2015	34.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASST CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97183
OFFICE MAX	1535075	02/18/2015	51.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG BOISE VR# P1MP6711CY

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OFFICE MAX	1535158	02/18/2015	257.15	EASTERN HIGH SCHOOL	0071077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PCM SALES INC	1534318	02/10/2015	282.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1534104	02/09/2015	41.70	EASTERN HIGH SCHOOL	0071059	0734	900XF	(KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1534105	02/09/2015	13.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1534108	02/09/2015	4.19	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX LEONARD VR #301E
SCHOOL SPECIALTY	1534109	02/09/2015	13.20	EASTERN HIGH SCHOOL	0071977	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE (5000/BOX) BOSTITCH #SB351/2-5M
TOTAL I D SOLUTIONS	1535073	02/18/2015	864.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE (50/PKG) 76LB (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR#247968
TRIPLE A ELECTROSTATIC	1535074	02/18/2015	820.00	EASTERN HIGH SCHOOL	0071077	0733	900XF	OFFICE SUPPLIES **
14	FY	2015	16,168.59					SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT LYON REPUBLIC PENCO #00000
PEARSON ASSESSMENTS	1535197	02/19/2015	91.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337AA	TEST **
1	FY	2015	996.60					
DRENNAN EQUIPMENT COMPANY	1535261	02/19/2015	317.00	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
NASCO	1535078	02/18/2015	26.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1534858	02/17/2015	26.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	1535080	02/18/2015	11.67	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034
SCHOOL SPECIALTY	1535079	02/18/2015	10.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB TRU-RAY #103036 VR #054069
THERAPY SHOPPE	1534999	02/17/2015	7.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
6	FY	2015	744.67					
COURIER JOURNAL	1534375	02/11/2015	65.00	EMPLOYEE RELATIONS	ER11517	0642	900XS	NEWSPAPER **
FLORMAN PHYLLIS	1535014	02/18/2015	3,625.00	EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
2	FY	2015	3,690.00					
CARDINAL OFFICE PRODUCTS	1534116	02/09/2015	73.60	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	310A	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
DELTA EDUCATION INC	1535101	02/18/2015	73.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1535100	02/18/2015	100.00	ENGELHARD ELEMENTARY SCHOOL	2402797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
MCNEIL HEIDI	1534793	02/13/2015	150.00	ENGELHARD ELEMENTARY SCHOOL	2402037	0339	0244G	SERVICE, PROFESSIONAL **
S & S PROGRAMMING	1535277	02/20/2015	152.50	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	SOFTWARE **

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SCHOOL SPECIALTY	1534117	02/09/2015	46.80	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	310A	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SEAVERS CORBIN	1534119	02/09/2015	60.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125A	SERVICE, FEE **
U S POSTAL SERVICE	1534118	02/09/2015	98.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0531	125A	SERVICE, POSTAGE/POSTAL **
8	FY	2015	1,370.60					
POMEROY IT SOLUTIONS	1534672	02/12/2015	286.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
1	FY	2015	1,280.00					
CARDINAL OFFICE PRODUCTS	1534393	02/11/2015	99.00	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534872	02/17/2015	99.00	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1534873	02/17/2015	890.46	ESL NEWCOMER CENTER	1861124	0644		BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1534868	02/17/2015	13.00	ESL NEWCOMER CENTER	1861124	0610	900XS	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
ORIENTAL TRADING COMPANY INC	1534264	02/10/2015	31.98	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1534871	02/17/2015	34.20	ESL NEWCOMER CENTER	1861124	0610	900XS	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
RADIOLAND INC	1534405	02/11/2015	40.00	ESL NEWCOMER CENTER	1861124	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
SCHOOL SPECIALTY	1534869	02/17/2015	28.37	ESL NEWCOMER CENTER	1861124	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1534870	02/17/2015	27.50	ESL NEWCOMER CENTER	1861124	0610	900XS	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) SCHOOL SMART IND46P, VR#088712
SCHOOL SPECIALTY	1534874	02/17/2015	4.52	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
10	FY	2015	2,844.02					
CARDINAL OFFICE PRODUCTS	1534877	02/17/2015	7.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534878	02/17/2015	16.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COCHLEAR AMERICAS	1534723	02/13/2015	95.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	BATTERY **
MAXI AIDS	1534299	02/10/2015	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCOTT ELECTRIC	1534188	02/10/2015	71.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0731	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SUPER DUPER PUBLICATION	1534879	02/17/2015	11.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
6	FY	2015	832.15					
COURIER JOURNAL	1534241	02/10/2015	558.12	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	902X5	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1535191	02/19/2015	140.60	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	902X5	SERVICE, ADVERTISING **
MCCULLOCH ASSOCIATES ARCHITEC	1534300	02/10/2015	679.18	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	927X5	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	1535106	02/18/2015	89.29	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	905X5	MATERIAL, PLUMBING **
4	FY	2015	4,756.37					
ADVANCED SOLUTIONS INC	1534514	02/11/2015	80.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0338	900XS	SOFTWARE **
NEED PROJECT	1533949	02/09/2015	375.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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2	FY	2015	554.00					
CARDINAL OFFICE PRODUCTS	1535125	02/18/2015	206.77	FAIRDALE HIGH SCHOOL	0571918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FISHER SCIENCE EDUCATION	1535124	02/18/2015	44.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SPECIMENS, SCIENCE **
PCM SALES INC	1535287	02/20/2015	282.00	FAIRDALE HIGH SCHOOL	0572155	0734	348A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SARGENT WELCH	1535128	02/18/2015	19.33	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CHEMICAL, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SARGENT WELCH	1535281	02/20/2015	14.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CHEMICAL, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCIENTIFIC INSTRUMENT SERVICES I	1535000	02/17/2015	44.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
6	FY	2015	1,446.22					
GREEN JOHN R COMPANY	1535136	02/18/2015	21.73	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1535137	02/18/2015	133.90	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
PRESENTATION SOLUTIONS	1534125	02/09/2015	519.80	FARMER ELEMENTARY	2121118	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
3	FY	2015	740.66					
CARDINAL OFFICE PRODUCTS	1535139	02/18/2015	129.92	FARNSLEY MIDDLE SCHOOL	0491121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
JUNIOR LIBRARY GUILD	1534128	02/09/2015	189.00	FARNSLEY MIDDLE SCHOOL	0492170	0641	160A	BOOK **
KIDSCLOTHES INC	1534129	02/09/2015	9.60	FARNSLEY MIDDLE SCHOOL	0497522	0899	0F2XJ	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	1535141	02/18/2015	320.00	FARNSLEY MIDDLE SCHOOL	0491727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
POMEROY IT SOLUTIONS	1535140	02/18/2015	990.00	FARNSLEY MIDDLE SCHOOL	0491118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RIDDELL ALL AMERICAN SPORTS CO	1534130	02/09/2015	39.50	FARNSLEY MIDDLE SCHOOL	0497522	0899	0F2XJ	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SHAHEENS DEPT STORE	1534131	02/09/2015	203.76	FARNSLEY MIDDLE SCHOOL	0497522	0899	0F2XJ	UNIFORM & UNIFORM ACCESSORIES **
7	FY	2015	5,929.86					
DUPLICATOR SALES AND SERVICE IN	1534850	02/17/2015	165.56	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LEARN WITHOUT LIMITS LLC	1535276	02/20/2015	1,198.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **
ORIENTAL TRADING COMPANY INC	1534133	02/09/2015	45.52	FERN CREEK ELEMENTARY SCHOOL	0112104	0679	125A	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOOL SPECIALTY	1534134	02/09/2015	37.83	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535143	02/18/2015	3.69	FERN CREEK ELEMENTARY SCHOOL	0111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535144	02/18/2015	26.25	FERN CREEK ELEMENTARY SCHOOL	0111987	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
WATCH DOGS	1535142	02/18/2015	400.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0679	125A	SUPPLIES, MISCELLANEOUS TEACHING **
7	FY	2015	2,236.29					
FASTENAL COMPANY	1535117	02/18/2015	9.80	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**

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NOTEWORTHY SHEET MUSIC SERVIC	1534135	02/09/2015	2,087.04	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
PYRAMID SCHOOL PRODUCTS	1535156	02/18/2015	6.90	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG, VALLEY FORGE #SB1-1 VR# SB1-1
SCHOOL SPECIALTY	1534461	02/11/2015	173.35	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
4	FY	2015	2,344.43					
PICKETT PASSAFIUME ARCHITECTS I	1534883	02/17/2015	1,853.12	FIELD ELEMENTARY SCHOOL	2503611	0450	9Y4X	SERVICE, ARCHITECTS **
PYRAMID SCHOOL PRODUCTS	1535165	02/18/2015	29.45	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
SCHOOL SPECIALTY	1534269	02/10/2015	333.00	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
3	FY	2015	2,586.71					
CARDINAL OFFICE PRODUCTS	1535167	02/18/2015	27.16	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1535166	02/18/2015	290.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1535280	02/20/2015	300.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MARKS FEED STORE	1535278	02/20/2015	900.00	FOSTER TRADITIONAL ACADEMY	2702797	0616	310AM	SERVICE, CATERING **
4	FY	2015	1,675.16					
ABELL & ATHERTON EDUCATIONAL	1534124	02/09/2015	600.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1534998	02/17/2015	56.91	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
NATIONAL ART & SCHOOL SUPPLIES	1534489	02/11/2015	54.60	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1534996	02/17/2015	11.29	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
PYRAMID SCHOOL PRODUCTS	1534997	02/17/2015	5.38	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
5	FY	2015	867.58					
BLUE MEDIA SUPPLY INC	1535293	02/20/2015	19.00	GENERAL COUNSEL	GC11805	0645	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. MAXELL. (BID DISCOUNT IS 55 % OFF LIST) **
MIDDLETON REUTLINGER PSC	1535187	02/18/2015	4,600.00	GENERAL COUNSEL	GC11805	0343	900XS	SERVICE, PROFESSIONAL **
2	FY	2015	4,619.00					
BAILEY TOOLS AND SUPPLY INC	1534473	02/12/2015	63.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BOBCAT ENTERPRISES INC	1533756	02/09/2015	80.18	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088		0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1533982	02/11/2015	1,180.32	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088		0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
BOBCAT ENTERPRISES INC	1534714	02/13/2015	44.25	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088		0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOLAND MALONEY LUMBER COMPA	1534468	02/12/2015	654.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	LUMBER **
BRAST INDUSTRIAL SOLUTIONS LLC	1534219	02/11/2015	187.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	TAPE **
CLARK SECURITY PRODUCTS	1534772	02/19/2015	72.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	LOCK, LOCK PART & KEY **

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EAST END PLUMBING SUPPLY	1533820	02/12/2015	93.28	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
GCS SERVICE INC	1534716	02/13/2015	317.97	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1534945	02/18/2015	74.74	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1535149	02/20/2015	287.88	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1535151	02/20/2015	246.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
INDEPENDENT HARDWARE INC	1534252	02/13/2015	195.36	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DOOR & DOOR HARDWARE **
INDEPENDENT HARDWARE INC	1534773	02/19/2015	130.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LOCK, LOCK PART & KEY **
KREBS A C COMPANY	1534408	02/11/2015	34.24	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LIMESTONE FARM LAWN & WORKS	1534718	02/13/2015	13.82	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOWES	1534383	02/12/2015	12.33	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1534356	02/12/2015	73.13	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1534717	02/13/2015	11.99	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		TOOL, LUBE & MAINTENANCE GREASE GUNS OILERS SPOUTS (6849) **
NORTH COAST COMMERCIAL ROOFING	1533751	02/10/2015	25.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFING	1534056	02/11/2015	66.24	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
PEERLESS ELECTRONIC EQUIPMENT	1534826	02/18/2015	7.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
PEERLESS ELECTRONIC EQUIPMENT	1535054	02/20/2015	7.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
REW MATERIALS INC	1534756	02/18/2015	300.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		INSULATION **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1533843	02/10/2015	7.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1533844	02/10/2015	98.82	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1535082	02/20/2015	32.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
S W H SUPPLY COMPANY INC	1534598	02/12/2015	498.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SEAL MASTER OF LOUISVILLE	1533547	02/10/2015	190.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		ASPHALT, PRODUCTS **
SOUTHLAND FLOORING SUPPLIES	1534497	02/12/2015	107.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES HOLDING CO	1534149	02/10/2015	672.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DOOR & DOOR HARDWARE **
U S SPECIALTIES HOLDING CO	1534150	02/10/2015	594.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DOOR & DOOR HARDWARE **
32	FY	2015	10,958.34					
CARDINAL OFFICE PRODUCTS	1534933	02/17/2015	205.29	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18S4	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CERTIPORT INC	1534435	02/11/2015	1,666.87	GEORGIA CHAFFEE TAPP SOUTHPARK	0502144	0650	348A	SOFTWARE **
DUPLICATOR SALES AND SERVICE INC	1534194	02/10/2015	236.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18S4	TONER & SUPPLIES, COPIER (RICOH) **
3	FY	2015	2,108.16					
CARDINAL OFFICE PRODUCTS	1534933	02/17/2015	81.69	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18S4	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CERTIPORT INC	1534434	02/11/2015	1,666.88	GEORGIA CHAFFEE TAPP WESTPORT	9162144	0650	348A	SOFTWARE **
DUPLICATOR SALES AND SERVICE INC	1534853	02/17/2015	146.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18S4	TONER & SUPPLIES, COPIER (RICOH) **
OFFICE MAX	1534931	02/17/2015	329.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	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
PYRAMID SCHOOL PRODUCTS	1534932	02/17/2015	11.40	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP

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SCHOOL SPECIALTY	1534930	02/17/2015	14.79	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
6	FY	2015	5,613.29					
GROUPS BY DESIGN	1534018	02/09/2015	150.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0582	3104	SERVICE, TRAVEL AGENCY **
LOUISVILLE DEFENDER NEWSPAPER	1534242	02/10/2015	133.20	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1534243	02/10/2015	185.00	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	904X	SERVICE, ADVERTISING **
SCHOOL SPECIALTY	1535174	02/18/2015	4.80	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC, 12/PK, SCHOOL SMART #084410
SCOTT ELECTRIC	1535173	02/18/2015	322.20	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
TRAVIS SCHOOL EQUIPMENT INC	1535263	02/19/2015	177.00	GILMORE LANE ELEMENTARY SCHOOL	0581987	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) **
6	FY	2015	5,681.52					
DAVIDSON TITLES INC	1534100	02/09/2015	1,388.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1535178	02/18/2015	8.70	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57365
KYSTE	1535179	02/18/2015	120.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1535175	02/18/2015	495.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1535180	02/18/2015	435.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1535176	02/18/2015	19.45	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE MAGENTA CRAYOLA #54-1232-069
SCHOOL SPECIALTY	1535177	02/18/2015	42.05	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1535262	02/19/2015	182.66	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
8	FY	2015	2,975.66					
CARDINAL OFFICE PRODUCTS	1534800	02/13/2015	88.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OFFICE MAX	1535259	02/19/2015	236.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
SCHOOL SPECIALTY	1535003	02/17/2015	325.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535181	02/18/2015	3.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR#1006763
4	FY	2015	1,622.34					
CARDINAL OFFICE PRODUCTS	1534774	02/13/2015	84.30	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CDW GOVERNMENT INC	1534532	02/12/2015	96.75	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ELLIOTT MARY	1533973	02/09/2015	425.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
ELLIOTT MARY	1533974	02/09/2015	350.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
GREEN JOHN R COMPANY	1534778	02/13/2015	23.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1534782	02/13/2015	374.06	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534785	02/13/2015	299.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LITTLE CAESARS	1533977	02/09/2015	500.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	3104M	SUPPLIES, MISCELLANEOUS FOOD **
MILLER TRANSPORTATION	1534971	02/17/2015	4,550.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0514	3104	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
NATIONAL ART & SCHOOL SUPPLIES	1534352	02/11/2015	59.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1534777	02/13/2015	12.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER GREEN BIC VR # N2BL11GN
PEPSI BEVERAGES COMPANY	1533975	02/09/2015	96.30	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1533976	02/09/2015	96.30	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
POMEROY IT SOLUTIONS	1534462	02/11/2015	1,175.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	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
PYRAMID SCHOOL PRODUCTS	1534780	02/13/2015	121.80	GREENWOOD ELEMENTARY SCHOOL	0141118	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
SCHOLASTIC READING CLUB	1534775	02/13/2015	22.70	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC READING CLUB	1534776	02/13/2015	23.98	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1534779	02/13/2015	15.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1534781	02/13/2015	116.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SOUTHWEST JEFFERSON INC	1534558	02/12/2015	27.20	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER RUBBERMAID #Q851GR VRN: 601.00075
20		FY 2015	20,315.25					
A READERS CORNER	1534769	02/13/2015	44.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
ABELL & ATHERTON EDUCATIONAL	1534120	02/09/2015	200.00	GUTERMUTH ELEMENTARY SCHOOL	1152053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	1535242	02/19/2015	1,249.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
GREEN JOHN R COMPANY	1534767	02/13/2015	14.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HOUGHTON MIFFLIN HARCOURT SCI	1534768	02/13/2015	2,949.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	3104	BOOK **
KSCA	1534766	02/13/2015	170.00	GUTERMUTH ELEMENTARY SCHOOL	1152053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1535282	02/20/2015	1,025.75	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOLASTIC INCORPORATED	1535182	02/18/2015	6.40	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8		FY 2015	7,350.54					
CARLEX COMPANY	1534757	02/13/2015	35.04	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **

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CROWN TROPHY	1533938	02/09/2015	136.95	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	TROPHY **
MOCKINGBIRD VALLEY INDOOR SOC	1534760	02/13/2015	525.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125A	SERVICE, FEE **
ORIENTAL TRADING COMPANY INC	1534724	02/13/2015	14.25	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PAPA JOHNS INC	1534796	02/13/2015	140.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0616	125A	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY	1534758	02/13/2015	35.63	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SEEVERS CORBIN	1535013	02/17/2015	76.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0645	125A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
TUMBLEWEED PRESS INC	1534759	02/13/2015	199.60	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE **
8	FY	2015	1,439.12					
APPLE COMPUTER INC	1535256	02/19/2015	1,458.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1534748	02/13/2015	73.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1535011	02/17/2015	104.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
D C TOURS INC	1534747	02/13/2015	300.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MOMS MUSIC	1535012	02/17/2015	799.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	INSTRUMENT, MUSICAL **
SCHOOL SPECIALTY	1534746	02/13/2015	346.46	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1535184	02/18/2015	420.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0697	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	1535183	02/18/2015	12.08	HAZELWOOD ELEMENTARY SCHOOL	3001077	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
8	FY	2015	4,739.84					
CARDINAL OFFICE PRODUCTS	1533925	02/09/2015	13.32	HEUSER HEARING & LANGUAGE INST	0371077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1533926	02/09/2015	14.72	HEUSER HEARING & LANGUAGE INST	0371077	0610	900XS	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
PYRAMID SCHOOL PRODUCTS	1534239	02/10/2015	6.60	HEUSER HEARING & LANGUAGE INST	0371077	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
3	FY	2015	83.64					
CARDINAL OFFICE PRODUCTS	1534741	02/13/2015	199.98	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534743	02/13/2015	90.38	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1534742	02/13/2015	150.00	HIGHLAND MIDDLE SCHOOL	3202104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1534739	02/13/2015	29.20	HIGHLAND MIDDLE SCHOOL	3201987	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
OMEGA PSI PHI FRATERNITY INC	1534738	02/13/2015	500.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1534740	02/13/2015	0.69	HIGHLAND MIDDLE SCHOOL	3201987	0610	900XA	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
U S POSTAL SERVICE	1534744	02/13/2015	490.00	HIGHLAND MIDDLE SCHOOL	3202104	0531	125A	SERVICE, POSTAGE/POSTAL **
7	FY	2015	2,085.67					

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CARDINAL OFFICE PRODUCTS	1535130	02/18/2015	136.30	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GOPHER SPORT	1534616	02/12/2015	35.60	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
POMEROY IT SOLUTIONS	1534097	02/09/2015	158.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SANDBANK MATTHEW A	1534957	02/17/2015	625.00	HITE ELEMENTARY SCHOOL	0951059	0349	900XF	SERVICE, STORYTELLER **
SCHOOL SPECIALTY	1535131	02/18/2015	31.65	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
U S POSTAL SERVICE	1534659	02/12/2015	784.00	HITE ELEMENTARY SCHOOL	0951077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2015	1,781.10					
SCHOOL SPECIALTY	1534617	02/12/2015	8.53	HOME OF THE INNOCENTS	7682179	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
1	FY	2015	70.77					
CARDINAL OFFICE PRODUCTS	1535299	02/20/2015	129.40	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OFFICE MAX	1534671	02/12/2015	6.12	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BX BIC VR # N2BL11BE
POMEROY IT SOLUTIONS	1534948	02/17/2015	18.40	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2015	230.12					
KROGER	1535102	02/18/2015	39.98	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1534354	02/11/2015	90.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
PYRAMID SCHOOL PRODUCTS	1534686	02/12/2015	47.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK, OVAL BARREL. SANFORD SHARPIE #38201 VR# 38201
SCANTEX BUSINESS SYSTEMS	1534755	02/13/2015	1,217.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
4	FY	2015	1,648.72					
DEAN DORTON ALLEN FORD PLLC	1535208	02/19/2015	165,000.00	INTERNAL AUDIT	IA11083	0342		SERVICE, BUSINESS CONSULTANTS **
STROTHMAN & COMPANY P S C	1505307	02/19/2015	140,000.00	INTERNAL AUDIT	IA11083	0342		SERVICE, AUDITOR **
2	FY	2015	305,000.00					
A READERS CORNER	1535228	02/19/2015	175.30	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK, PAPERBACK (6875) **
AMERICAS FINEST FILTERS INC	1535271	02/20/2015	86.40	IROQUOIS HIGH SCHOOL	3351706	0610		FILTER, C & I FIBERGLASS 20" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-200-250
APPLE COMPUTER INC	1535083	02/18/2015	79.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
BLUEGRASS LAWN AND GARDEN	1534993	02/17/2015	224.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **
CARDINAL OFFICE PRODUCTS	1535132	02/18/2015	18.20	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KCTE/LA	1534416	02/11/2015	190.00	IROQUOIS HIGH SCHOOL	3352053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1534198	02/10/2015	11.80	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1535114	02/18/2015	161.84	IROQUOIS HIGH SCHOOL	3351706	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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PLUMBERS SUPPLY COMPANY	1535168	02/18/2015	44.00	IROQUOIS HIGH SCHOOL	3351987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1534992	02/17/2015	551.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TOOL, TAPES RULES ETC LUFKIN OR EQUAL (6849) **
UNIVERSITY OF LOUISVILLE	1534784	02/13/2015	200.00	IROQUOIS HIGH SCHOOL	3352104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2015	2,428.63					
CARDINAL OFFICE PRODUCTS	1534960	02/17/2015	21.60	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535004	02/17/2015	4.41	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1535221	02/19/2015	163.38	JACOB ELEMENTARY SCHOOL	3252104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1534786	02/13/2015	4.31	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	CRAYON, WAX, REGULAR, 64 -COLOR BOX
GREEN JOHN R COMPANY	1534963	02/17/2015	12.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYOLA BIN-52-0064
GREEN JOHN R COMPANY	1534964	02/17/2015	4.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1534981	02/17/2015	17.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 65 LB PACON VR # PAC-9203
GREEN JOHN R COMPANY	1534982	02/17/2015	0.63	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE, NON-TOXIC, BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTHER, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE. ELMER'S VR# EPI-E304
GREEN JOHN R COMPANY	1535005	02/17/2015	32.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
GREEN JOHN R COMPANY	1535007	02/17/2015	3.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1534064	02/09/2015	59.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
NATIONAL ART & SCHOOL SUPPLIES	1534355	02/11/2015	75.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1534865	02/17/2015	4.68	JACOB ELEMENTARY SCHOOL	3252170	0610	310A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1534965	02/17/2015	22.68	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1534983	02/17/2015	5.98	JACOB ELEMENTARY SCHOOL	3251118	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
OFFICE MAX	1534984	02/17/2015	44.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
								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

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OFFICE MAX	1535006	02/17/2015	36.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1535008	02/17/2015	10.47	JACOB ELEMENTARY SCHOOL	3252170	0610	310A	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASST CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97183
OFFICE MAX	1535009	02/17/2015	6.12	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC VR # N2BL11PK
OFFICE MAX	1535229	02/19/2015	5.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	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)
PRESENTATION SOLUTIONS	1535220	02/19/2015	419.70	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1534787	02/13/2015	5.76	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
PYRAMID SCHOOL PRODUCTS	1534788	02/13/2015	3.30	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1534966	02/17/2015	3.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1534967	02/17/2015	1.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM RED, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1534986	02/17/2015	1.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX LEONARD VR #301E
PYRAMID SCHOOL PRODUCTS	1534987	02/17/2015	49.59	JACOB ELEMENTARY SCHOOL	3251118	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
PYRAMID SCHOOL PRODUCTS	1534988	02/17/2015	6.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR # GSMG11BL
PYRAMID SCHOOL PRODUCTS	1534989	02/17/2015	1.14	JACOB ELEMENTARY SCHOOL	3251118	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	1535219	02/19/2015	2.59	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
SCHOOL SPECIALTY	1534730	02/13/2015	19.80	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1534789	02/13/2015	1.92	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1534968	02/17/2015	2.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 LB TRU-RAY #102960 VR#216777
SCHOOL SPECIALTY	1534969	02/17/2015	6.61	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1534990	02/17/2015	1.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
35		FY 2015	3,915.25					
COURIER JOURNAL	1534240	02/10/2015	635.55	JCPS DISTRICT WIDE	0003611	0450	915X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1535192	02/19/2015	192.40	JCPS DISTRICT WIDE	0003611	0450	915X	SERVICE, ADVERTISING **

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2	FY	2015	827.95					
A M ELECTRIC CO INC	1533952	02/09/2015	480.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 1 TYPE F96T12 120V 75 WATTS .85 AMPS 120 VOLTS BAF-RSM-175-TP
A M ELECTRIC CO INC	1534160	02/10/2015	310.20	JCPS DISTRICTWIDE	10	6171M		BALLAST, 150 OR 175 WATT M57/M107, METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI-TAP PHILIPS ADVANCE VR#71A5570-001D
AIR DISTRIBUTORS CO INC	1535146	02/18/2015	30.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED ELECTRONICS	1534448	02/11/2015	398.88	JCPS DISTRICTWIDE	10	6171M		CLEANER, 1743-QT OR 1687-1 QT SPRAY BOTTLE TECH SPRAY (12/CS)
APPLE SPECIALTIES	1534894	02/17/2015	495.00	JCPS DISTRICTWIDE	10	6171M		KIT, VALVE REPAIR 1" SCREWDRIVER STOP SLOAN VALVE #H541
BAILEY TOOLS AND SUPPLY INC	1535283	02/20/2015	62.00	JCPS DISTRICTWIDE	10	6171M		BLADE, TUBING CUTTER,STEEL-STAINLESS STEEL, RIDGED E-4546
BAILEY TOOLS AND SUPPLY INC	1535339	02/20/2015	341.70	JCPS DISTRICTWIDE	10	6171M		BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234
BEST PLUMBING SPECIALTIES	1534457	02/11/2015	14.52	JCPS DISTRICTWIDE	10	6171M		COCK, GAS BRASS 1/2" NIBCO GB1 (NO SUBSTITUTE) VR #99110707
BEST PLUMBING SPECIALTIES	1534893	02/17/2015	294.48	JCPS DISTRICTWIDE	10	6171M		TAILPIECE, FLANGED 1 1/2" X 8" 17 GAUGE CHROME PLATED KEENEY VR #99040045
CAPP USA	1534560	02/12/2015	110.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, FAIL OPEN BELIMO TF24-3/300-US
CAPP USA	1535021	02/18/2015	360.00	JCPS DISTRICTWIDE	10	6171M		VALVE, PENN/JOHNSON #V46AA-1 (NO SUBSTITUTE) VR #21496
CAPP USA	1535063	02/18/2015	2,700.00	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R-409A (30 LB DISPOSABLE CYLINDER). REFRON #R409A-30#
CAPP USA	1535064	02/18/2015	210.00	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, HONEYWELL #TH5110D1006 (NO SUBSTITUTE) VR #618331
CAPP USA	1535065	02/18/2015	200.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, PRESSURE JOHNSON CONTROLS #A19ABC-24 (NO SUBSTITUTE) JOHNSON #A19ABC24 VR#20998
CAPP USA	1535268	02/20/2015	1,350.00	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#1282375
CED/PETERSON ELECTRIC SUPPLY CO	1534925	02/17/2015	648.00	JCPS DISTRICTWIDE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING COOPER VR # OMCDT2000R
CED/PETERSON ELECTRIC SUPPLY CO	1534944	02/17/2015	279.84	JCPS DISTRICTWIDE	10	6171M		SWITCHPACK, HD GREENGATE COOPER VR #SP20-MV
CHALKS TRUCK PARTS	1534640	02/12/2015	321.60	JCPS DISTRICTWIDE	10	6171N		VISOR, SUN ML-66-3060-4 FREIGHTLINER BUS WITH THOMAS BODY
CLINT CHEMICALS & JANITORIAL SUPPLY	1534193	02/10/2015	1,229.04	JCPS DISTRICTWIDE	10	6171C		DISPENSER, AIR FRESHENER/DEODORIZER BATTERY POWERED/ LIGHT ACTIVATED FOR USE W/ GEL FRAGRANCE PAKS HOSPITAL SPEC 09510/WHITE
CROSS COUNTRY DISTRIBUTING	1534113	02/10/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER INC	1534211	02/10/2015	223.44	JCPS DISTRICTWIDE	10	6171M		TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW .004 GAUGE PLASTIC POLYETHYLENE PART BT201
DIXIE VAC SERVICE	1533905	02/09/2015	749.50	JCPS DISTRICTWIDE	10	6171M		BAG, CLOTH NO ZIPPER SIDE FILL (FOR EUREKA 125 AND KENT MODEL KC165) DVC#VCB-11-1207
DUPLICATOR SALES AND SERVICE INC	1533909	02/09/2015	144.00	JCPS DISTRICTWIDE	10	6171M		FILTER, VACUUM 2203590 AMES OR 78-8005-5350 3M TYPE 2 FOR DUST & TONER (NO SUBSTITUTE)
DUPLICATOR SALES AND SERVICE INC	1534443	02/11/2015	337.50	JCPS DISTRICTWIDE	10	6171M		ROLLER, SEP AF032080 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1534444	02/11/2015	27.00	JCPS DISTRICTWIDE	10	6171M		ROLLER, PICKUP B8024361 RICOH
DUPLICATOR SALES AND SERVICE INC	1535113	02/18/2015	67.50	JCPS DISTRICTWIDE	10	6171M		WIRE, CHARGE B0702364 RICOH 2051

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EVERYTHING MEDICAL LLC	1534290	02/10/2015	3,602.88	JCPS DISTRICTWIDE	10	6171I		PACK, COLD INSTANT LARGE APPROX 5" x 8". BRIGGS VR #T99-ICE63.
FASTENAL COMPANY	1535090	02/18/2015	27.26	JCPS DISTRICTWIDE	10	6171M		DESOLDER, SPRING-LOADED VACUUM WELLER 7880 OR FASTENAL #0852107
FASTENAL COMPANY	1535234	02/19/2015	30.59	JCPS DISTRICTWIDE	10	6171M		VISOR, 8 1/2" X 15" X .070" CLEAR PROTECTOR SHIELD WILLSON M86CLU ITEM 1037213
FASTENAL COMPANY	1535355	02/20/2015	1,570.80	JCPS DISTRICTWIDE	10	6171M		GLOVE, JERSEY BROWN 9 OZ. STYLE 7100 ITEM 1006208
FLEET PRIDE	1534025	02/09/2015	1,371.00	JCPS DISTRICTWIDE	10	6171N		CARTRIDGE, DESICANT BENDIX REBUILT FOR AD9 DRYER BENDIX-#107794X VR#107794X
GORDON FOOD SERVICE/ID DIVISION	1534304	02/10/2015	7,065.00	JCPS DISTRICTWIDE	10	6171F		FLOUR, ALL PURPOSE 25-LB BAG HIGH QUALITY GFS / BAY ST #334500 VR #227528
GORDON FOOD SERVICE/ID DIVISION	1534627	02/12/2015	16,145.00	JCPS DISTRICTWIDE	10	6171F		CHICKEN, STRIPS GRILL NON-SEASONED 10LB CASE TYSON #38354-0928
GRAINGER	1534082	02/09/2015	232.44	JCPS DISTRICTWIDE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 6JE SLEEVE OR DAYTON 1L805
GRAYBAR ELECTRIC COMPANY INC	1534062	02/09/2015	82.14	JCPS DISTRICTWIDE	10	6171M		GLOBE, GLASS THREADED CLEAR RAB GL-100
GRAYBAR ELECTRIC COMPANY INC	1534341	02/10/2015	229.08	JCPS DISTRICTWIDE	10	6171M		SENSOR, OMNI DT 2000 RP
GRAYBAR ELECTRIC COMPANY INC	1535345	02/20/2015	1,511.15	JCPS DISTRICTWIDE	10	6171M		CABLE, MC 12/3 W/GROUND THHN SOLID 250 FT ROLL ALFLEX MC12/3WG
GRAYBAR ELECTRIC COMPANY INC	1535359	02/20/2015	330.00	JCPS DISTRICTWIDE	10	6171M		NUT, WIRE ORANGE 100/BOX (MUST BE PURCHASED IN BOXES OF 100) IDEAL # 30-072 VR # 88134893
HIKES POINT PAINT & WALLPAPER	1534301	02/10/2015	623.28	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6 (1 GAL) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1534887	02/17/2015	103.50	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY TAN (15 OZ CAN) RUST- OLEUM HARD HAT VR RUST-OLEUM #2171
HIKES POINT PAINT & WALLPAPER	1534888	02/17/2015	103.20	JCPS DISTRICTWIDE	10	6171M		GUN, CAULKING HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE. VR: ALLPRO/DRIPLESS #C200R
HIKES POINT PAINT & WALLPAPER	1534892	02/17/2015	3,883.68	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, (1 GAL. CAN) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1535356	02/20/2015	323.64	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATINGS, INTERIOR/EXTERIOR WATERBORNE, LIGHT BLUE BD OF EDUC (1 GAL CAN) CORONADO #80 LINE VR #80 LINE
HILLYARD KENTUCKY	1533906	02/09/2015	660.30	JCPS DISTRICTWIDE	10	6171C		PAD, SCRUB HEAVY DUTY 6" X 9" (12 PADS/BOX) 3M #86
INDEPENDENT HARDWARE INC	1534287	02/10/2015	44.10	JCPS DISTRICTWIDE	10	6171M		DOOR, HOLDER KICK DOWN 8". GRAND 608 OR EQUAL
INDEPENDENT HARDWARE INC	1534754	02/13/2015	223.35	JCPS DISTRICTWIDE	10	6171M		PUSH/PULL, DOOR 3 1/2" X 15 3/4" ALUMINUM FINISH DON JO VR#1866-32D
INTERLINE BRANDS INC	1534891	02/17/2015	56.25	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, STEM LH AMERICAN STANDARD VR #782262
JEFFERSON LUMBER CO	1535233	02/19/2015	226.80	JCPS DISTRICTWIDE	10	6171M		MIX, MORTAR 10 LB BAG
M & B PRODUCTS INC	1534631	02/12/2015	6,888.96	JCPS DISTRICTWIDE	10	6171F		JUICE, GRAPE 100% PURE UNSWEETENED 4 OZ SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE CARTON ONLY 70/4 OZ/CS M & B PRODUCTS, INC. VR# 2640
M C M ELECTRONICS	1533894	02/10/2015	48.99	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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MASTERS SUPPLY INC	1534889	02/17/2015	174.96	JCPS DISTRICTWIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE HERCULES #60-015
MASTERS SUPPLY INC	1534943	02/17/2015	170.56	JCPS DISTRICTWIDE	10	6171M		CEMENT, HYDRAULIC GALLON QUIK-RETE VR #10-LB
MCCAIN FOODS INC	1533934	02/09/2015	9,972.90	JCPS DISTRICTWIDE	10	6171F		POTATO, FRENCH FRIES CRINKLE CUT, RUSSET BURBANK LONG FANCY OVEN READY 3/8" TO 1/2" THIN CUT NO TRANS FAT MCCAIN FOODS VR #OIF00055A
MIDAS FOODS INTERNATIONAL	1534629	02/12/2015	21,412.50	JCPS DISTRICTWIDE	10	6171F		SAUCE, CHEESE CHEDDAR FLAVOR APPROX 22-LB MIDAS FOODS VR #AS381C30
MOOG LOUISVILLE WAREHOUSE	1534900	02/17/2015	7,980.00	JCPS DISTRICTWIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY. TRI-FLO #TF20005 VR #TF20005.
MOOG LOUISVILLE WAREHOUSE	1535016	02/18/2015	54.24	JCPS DISTRICTWIDE	10	6171N		SWITCH, TOGGLE TG6139 OR DS1779
MOOG LOUISVILLE WAREHOUSE	1535066	02/18/2015	1,788.00	JCPS DISTRICTWIDE	10	6171N		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. CRC #05346.
NAPA GENUINE AUTO PARTS	1534899	02/17/2015	1,013.76	JCPS DISTRICTWIDE	10	6171N		SEALER, URETHANE WINDOWELD SUPER FAST NAPA MMM #08609
NAPA GENUINE AUTO PARTS	1535341	02/20/2015	168.00	JCPS DISTRICTWIDE	10	6171B		FLUID, STARTING SILOO 19-A OR 7216
NEILL LAVIELLE SUPPLY CO	1534083	02/09/2015	287.00	JCPS DISTRICTWIDE	10	6171M		SCREW, SHEET METAL 14" X 3" HEX HEAD WASHER TYPE SELF DRILLING (100/BOX) NL#7927906
NEILL LAVIELLE SUPPLY CO	1534361	02/11/2015	98.70	JCPS DISTRICTWIDE	10	6171M		RIVET, ALUMINUM 3/16" 187-437 RANGE W/STEEL MANDREL 500/BOX NEILL LAVIELLE 4901085
NEXGEN BUILDING SUPPLY	1534247	02/10/2015	25.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OIL DISTRIBUTING CO	1534024	02/09/2015	747.25	JCPS DISTRICTWIDE	10	6171N		OIL, ENGINE 5W30 DETERGENT 12 QUARTS/CASE SHELL FORMULA 5W30 VR #500230530001401.
PEERLESS ELECTRONIC EQUIPMENT	1535172	02/18/2015	47.16	JCPS DISTRICTWIDE	10	6171M		LEAD, TEST 22" LONG 333 AMBASSADOR OR SA44 PHILMORE 5/PKG
PLUMBERS SUPPLY COMPANY	1534722	02/13/2015	6.96	JCPS DISTRICTWIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 4357900 OR 350-003
PLUMBERS SUPPLY COMPANY	1535193	02/19/2015	3,168.00	JCPS DISTRICTWIDE	10	6171M		COOLER, WATER. OASIS #P8M. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	1534159	02/10/2015	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
PYRAMID SCHOOL PRODUCTS	1534161	02/10/2015	660.00	JCPS DISTRICTWIDE	10	6171M		FLASHLIGHT, HEAVY DUTY 2 D CELL INDUSTRIAL RESISTANT TO BREAKAGE W/PR2 BULB RAY-O-VAC #IN2 OR EQUAL. ONLY THESE NATIONALLY RECOGNIZED NAME BRANDS ARE ACCEPTABLE: DURACELL, ENERGIZER, EVEREADY, PANASONIC, OR RAY-O-VAC. RAYOVAC #
PYRAMID SCHOOL PRODUCTS	1534458	02/11/2015	177.12	JCPS DISTRICTWIDE	10	6171M		BATTERY, LANTERN 6 VOLTS (NEDA-918) RECTANGULAR SCREW TERMINALS 5 3/4" X 2 7/8" X 4 3/8" RAYOVAC VR #918
REW MATERIALS INC	1535267	02/20/2015	168.00	JCPS DISTRICTWIDE	10	6171M		COMPOUND, DRYWALL "SHEETROCK EASY SAND 20" 18 LB
REXEL SOUTHLAND ELECTRICAL SU	1533960	02/09/2015	244.80	JCPS DISTRICTWIDE	10	6171C		LAMP, INCANDESCENT 277V #100A21/277V SYLVANIA #13397
REXEL SOUTHLAND ELECTRICAL SU	1534302	02/10/2015	176.51	JCPS DISTRICTWIDE	10	6171M		WIREMOLD, V5748-2 BOX/SWITCH RECEPT 4 3/4" X 4 3/4" X 1 3/4" (IVORY)
REXEL SOUTHLAND ELECTRICAL SU	1535270	02/20/2015	98.11	JCPS DISTRICTWIDE	10	6171M		TIE, CABLE PLT8LH-LO BLACK (50/PK)
ROOFING SUPPLY GROUP - KENTUCK	1534749	02/13/2015	15.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1534197	02/10/2015	22.14	JCPS DISTRICTWIDE	10	6171M		CAPACITOR, 7.5 MFD OVAL 370 VAC MARS 12031
S W H SUPPLY COMPANY INC	1534890	02/17/2015	104.52	JCPS DISTRICTWIDE	10	6171M		KIT, ACID TEST FOR POLYESTER REFRIGERATION OIL SPORLAN VR#TA-1

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S W H SUPPLY COMPANY INC	1535194	02/19/2015	71.76	JCPS DISTRICTWIDE	10	6171M		DETECTOR, LEAK 1 QUART SPRAY BOTTLE.
SHERWIN WILLIAMS COMMERCIAL E	1534579	02/12/2015	264.00	JCPS DISTRICTWIDE	10	6171M		REFRIGERATION TECHNOLOGIES, VR#RT100S ENAMEL, HIGH GLOSS ENAMEL TAN NO 7 BOARD OF EDUCATION (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR# B54W151 SERIES
SOUTHERN TOOL SUPPLY COMPANY	1533932	02/09/2015	381.20	JCPS DISTRICTWIDE	10	6171C		SHOVEL, SQUARE POINT, HOLLOW BACK, 9 3/4" X 11 3/4" BLADE 47" HANDLE CONTRACTOR'S QUALITY UNION 44112
SOUTHERN TOOL SUPPLY COMPANY	1535300	02/20/2015	157.92	JCPS DISTRICTWIDE	10	6171M		HOLSTER, 2 CELL MINI-MAGLITE FLASHLIGHTS MAG # AM2A026 MAG-LITE MAG #AM2A026
SOUTHWEST JEFFERSON INC	1534628	02/12/2015	11,536.00	JCPS DISTRICTWIDE	10	6171F		LINER, GARBAGE CAN BLACK EXTRA HEAVY DUTY 55 GALLON 43" X 48" 200/CS FORTUNE #BG434816BK VR # 601.80005
SOUTHWEST JEFFERSON INC	1535053	02/18/2015	1,297.44	JCPS DISTRICTWIDE	10	6171C		BROOM, LARGE/JANITOR ABCO VRN#: 00311NB
SYSCO LOUISVILLE FOOD SERVICES	1535324	02/20/2015	16,145.00	JCPS DISTRICTWIDE	10	6171F		CHICKEN, STRIPS GRILL NON-SEASONED 10LB CASE TYSON #38354-0928
U S FOODS INDIANAPOLIS	1534630	02/12/2015	9,368.80	JCPS DISTRICTWIDE	10	6171F		SAUCE, TOMATO LOW SODIUM GRADE A 6/#10 CANS/CASE RED GOLD INC. #VINHA99 VR#2819324
UHL TRUCK SALES OF KENTUCKIAN	1534704	02/13/2015	1,308.50	JCPS DISTRICTWIDE	10	6171B		PIPE, EXHAUST AUTO JET # NAVCE451 OR SB64810IH OVER AXLE 05 & 06 IH BUSES VT365
WALLACE PACKAGING LLC	1533933	02/09/2015	29,702.40	JCPS DISTRICTWIDE	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN W/6" STRAW 1000/CASE WALLACE PACKAGING #8616
WESCO DISTRIBUTION INC	1533961	02/09/2015	251.60	JCPS DISTRICTWIDE	10	6171C		LAMP, EIKO #H38JA-100DX MOGUL BASE MERCURY VAPOR PHILLIPS
WESCO DISTRIBUTION INC	1534303	02/10/2015	119.40	JCPS DISTRICTWIDE	10	6171M		CONNECTOR BOX WIREMOLD #5781, 1/2" MALE VR#5781
88	FY	2015	243,358.24					
A READERS CORNER	1535218	02/19/2015	23.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK **
ACTION LOGOZ	1534794	02/13/2015	43.20	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070A	SHIRT, TEE **
ELITE HOME THEATER & TECHNOLO	1535084	02/18/2015	391.28	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. BRETTFORD. (BID DIS (BID DISCOUNT IS 53 % OFF LIST) **
GREEN JOHN R COMPANY	1535222	02/19/2015	5.24	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
MID AMERICA UNIFORMS	1534731	02/13/2015	57.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0893	900XF	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) DARK BLUE AND DARK BROWN, WAIST SIZE 41" - 50" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
POMEROY IT SOLUTIONS	1534959	02/17/2015	127.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1535223	02/19/2015	4.29	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
SCHOOL SPECIALTY	1535133	02/18/2015	51.88	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCOTT ELECTRIC	1534958	02/17/2015	290.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	LAMP **
9	FY	2015	2,441.83					
CARDINAL OFFICE PRODUCTS	1534994	02/17/2015	509.16	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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1	FY	2015	3,139.46					
CARDINAL OFFICE PRODUCTS	1534311	02/10/2015	34.84	JEFFERSON COUNTY VIRTUAL SCH	2012104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534568	02/12/2015	10.11	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1535245	02/19/2015	352.40	JEFFERSON COUNTY VIRTUAL SCH	2012104	0734	125A	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
MCGRAW HILL SCHOOL DIVISION CC	1533935	02/09/2015	34.58	JEFFERSON COUNTY VIRTUAL SCH	2012170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1534289	02/10/2015	112.34	JEFFERSON COUNTY VIRTUAL SCH	2011987	0733		CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OMEGA PSI PHI FRATERNITY INC	1534306	02/10/2015	240.00	JEFFERSON COUNTY VIRTUAL SCH	2012104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
PRESENTATION SOLUTIONS	1533936	02/09/2015	0.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1534305	02/10/2015	9.95	JEFFERSON COUNTY VIRTUAL SCH	2012104	0610	125A	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
SCHOOL SPECIALTY	1534253	02/10/2015	30.93	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
9	FY	2015	2,231.27					
COMPLETE PRINTER SOURCE	1534729	02/13/2015	30.06	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1534344	02/11/2015	4,625.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	COPIER **
GOPHER SPORT	1535010	02/17/2015	304.20	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
LAWSON CONSTRUCTION SERVICES	1534615	02/12/2015	770.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, CONTRACTOR - GENERAL **
NASCO	1535104	02/18/2015	31.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1534792	02/13/2015	24.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
POMEROY IT SOLUTIONS	1534949	02/17/2015	71.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
7	FY	2015	6,266.11					
CARDINAL OFFICE PRODUCTS	1535224	02/19/2015	105.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1533907	02/09/2015	235.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1534195	02/10/2015	472.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1534348	02/11/2015	165.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1534790	02/13/2015	29.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
NATIONAL ART & SCHOOL SUPPLIES	1533915	02/09/2015	15.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
RENAISSANCE LEARNING	1534456	02/11/2015	4,580.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1535163	02/18/2015	16.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1534791	02/13/2015	3.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RULER, METRIC AND INCH (30CM., 12") PLASTIC TRANSPARENT, 10/PK. SCHOOL SMART #365433
U S POSTAL SERVICE	1534783	02/13/2015	588.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2015	13,156.24					
BOUND TO STAY BOUND BOOKS INC	1534338	02/10/2015	949.35	JOHN F KENNEDY ELEMENTARY SCHL	7201059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
CLASSROOM SUPPLY MART	1535127	02/18/2015	77.74	JOHN F KENNEDY ELEMENTARY SCHL	7202037	0610	0244G	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
DUPLICATOR SALES AND SERVICE IN	1534349	02/11/2015	94.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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NATIONAL ART & SCHOOL SUPPLIES	1534447	02/11/2015	59.40	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
ORIENTAL TRADING COMPANY INC	1535129	02/18/2015	154.37	JOHN F KENNEDY ELEMENTARY SCHL	7202037	0610	0244G	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PERMA BOUND	1534337	02/10/2015	3,500.00	JOHN F KENNEDY ELEMENTARY SCHL	7201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1534339	02/10/2015	110.22	JOHN F KENNEDY ELEMENTARY SCHL	7201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PYRAMID SCHOOL PRODUCTS	1534519	02/11/2015	104.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
RADIOLAND INC	1534951	02/17/2015	100.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
SCHOOL SPECIALTY	1534518	02/11/2015	49.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCOTT ELECTRIC	1534336	02/10/2015	1,040.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
11		FY 2015	10,442.95					
CARDINAL OFFICE PRODUCTS	1535134	02/18/2015	120.37	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1533908	02/09/2015	141.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
NATIONAL ART & SCHOOL SUPPLIES	1534867	02/17/2015	18.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
POMEROY IT SOLUTIONS	1534095	02/09/2015	23.40	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1535225	02/19/2015	17.90	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
5		FY 2015	364.52					
BLUE MEDIA SUPPLY INC	1534955	02/17/2015	216.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	ACCESSORIES, AUDIO/VIDEO CANON (BID DISCOUNT IS 15.50 % OFF LIST) **
PROVEN LEARNING LLC	1534610	02/12/2015	225.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	SOFTWARE **
2		FY 2015	441.60					
GOPHER SPORT	1535226	02/19/2015	47.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
STATELINE ROOFING & METAL CO IN	1534881	02/17/2015	700,000.00	KAMMERER MIDDLE SCHOOL	1623611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
THETA OMEGA INC	1534520	02/11/2015	900.00	KAMMERER MIDDLE SCHOOL	1622104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
3		FY 2015	701,118.42					
POMEROY IT SOLUTIONS	1535297	02/20/2015	4,865.00	KENNEDY METRO MIDDLE SCHOOL	0172170	0734	310A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
1		FY 2015	4,865.00					
CAMPBELL JEFFREY A JR	1534641	02/12/2015	187.50	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125A	SERVICE, DISC JOCKEY **
CAMPBELL JEFFREY A JR	1534642	02/12/2015	250.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125A	SERVICE, DISC JOCKEY **
CAMPBELL JEFFREY A JR	1534643	02/12/2015	250.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125A	SERVICE, DISC JOCKEY **
GREEN JOHN R COMPANY	1534517	02/11/2015	73.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
LAKESHORE LEARNING	1535135	02/18/2015	27.89	KENWOOD ELEMENTARY SCHOOL	0591077	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
SCANTEX BUSINESS SYSTEMS	1534516	02/11/2015	608.50	KENWOOD ELEMENTARY SCHOOL	0592170	0650	160A	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL HEALTH CORPORATION	1534581	02/12/2015	68.85	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1534725	02/13/2015	31.80	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125A	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCOTT ELECTRIC	1534515	02/11/2015	180.00	KENWOOD ELEMENTARY SCHOOL	0591077	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)
TROXELL COMMUNICATIONS INC	1534952	02/17/2015	150.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
10	FY	2015	1,968.36					
A READERS CORNER	1535138	02/18/2015	81.76	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
SHIRTS & MUCH MORE LLC	1534613	02/12/2015	100.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125A	SHIRT, TEE **
2	FY	2015	281.76					
A READERS CORNER	1534510	02/11/2015	227.00	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1535105	02/18/2015	22.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1534512	02/11/2015	61.11	KING ELEMENTARY SCHOOL	4321706	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535230	02/19/2015	19.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL SCHOOL PRODUCTS	1533950	02/09/2015	9.99	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1534513	02/11/2015	17.56	KING ELEMENTARY SCHOOL	4321706	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
U S POSTAL SERVICE	1534511	02/11/2015	900.00	KING ELEMENTARY SCHOOL	4321077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2015	2,252.11					
DUPLICATOR SALES AND SERVICE IN	1534347	02/11/2015	472.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1534507	02/11/2015	6.34	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534962	02/17/2015	1.64	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
POMEROY IT SOLUTIONS	1534096	02/09/2015	62.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1534505	02/11/2015	9.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1534506	02/11/2015	47.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
SCHOOL HEALTH CORPORATION	1534753	02/13/2015	4.53	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SP DESIGNS & MANUFACTURING INC	1534612	02/12/2015	18.12	KLONDIKE LANE ELEMENTARY SCH	1341118	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
8	FY	2015	962.19					
NOTEWORTHY SHEET MUSIC SERVIC	1534501	02/11/2015	94.36	KNIGHT MIDDLE SCHOOL	1632170	0643	160A	BOOK, METHOD (6799) **
SCHOOL SPECIALTY	1534961	02/17/2015	7.21	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	ARTS & CRAFTS (BID #6682) **
2	FY	2015	208.17					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1535231	02/19/2015	47.16	LASSITER MIDDLE SCHOOL	1331977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DRAMA BY GEORGE LLC	1534331	02/10/2015	1,200.00	LASSITER MIDDLE SCHOOL	1332104	0349	125A	SERVICE, FEE **
MILLER TRANSPORTATION	1534765	02/13/2015	17,000.00	LASSITER MIDDLE SCHOOL	1331706	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
PRO ED INC	1534499	02/11/2015	58.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
PYRAMID SCHOOL PRODUCTS	1534500	02/11/2015	2.48	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD)12 PADS/PKG 3M #6539
5	FY	2015	19,195.23					
RIDDELL ALL AMERICAN SPORTS CO	1534498	02/11/2015	18.96	LAUKHUF ELEMENTARY SCHOOL	1452104	0893	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SCHOOL HEALTH CORPORATION	1534509	02/11/2015	23.62	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2015	45.85					
FOLLETT SCHOOL SOLUTIONS	1534286	02/10/2015	1,114.00	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
SCHOOL SPECIALTY	1534098	02/09/2015	98.97	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SERV PAK PRODUCTS INC	1534634	02/12/2015	17.20	LAYNE ELEMENTARY SCHOOL	1265101	0697	215A	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST
SOUTHWEST JEFFERSON INC	1534974	02/17/2015	27.74	LAYNE ELEMENTARY SCHOOL	1265101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1534975	02/17/2015	12.12	LAYNE ELEMENTARY SCHOOL	1265101	0697	215A	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) WALLACE #3540 VR# 190.50000
SOUTHWEST JEFFERSON INC	1534976	02/17/2015	51.38	LAYNE ELEMENTARY SCHOOL	1265101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	1534633	02/12/2015	77.20	LAYNE ELEMENTARY SCHOOL	1265101	0697	215A	CUP, SOUFFLE TRANSLUCENT PLASTIC 3.25 OZ (2500/CASE) SYSCO/PACTIV #YS300SYS VR# 7794676
7	FY	2015	1,574.33					
CAPITAL ANNEX CAFE	1535291	02/20/2015	247.00	LIBERTY HIGH SCHOOL	0302104	0616	125A	SUPPLIES, MISCELLANEOUS FOOD **
CARDINAL OFFICE PRODUCTS	1534528	02/12/2015	352.36	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LANG COMPANY	1535342	02/20/2015	154.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
OFFICE MAX	1534578	02/12/2015	751.20	LIBERTY HIGH SCHOOL	0301077	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1534885	02/17/2015	112.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
PCM SALES INC	1535269	02/20/2015	312.00	LIBERTY HIGH SCHOOL	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1535096	02/18/2015	52.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
S & S PROGRAMMING	1535357	02/20/2015	152.50	LIBERTY HIGH SCHOOL	0301013	0650	900XS	SOFTWARE **
SCHOOL SPECIALTY	1534527	02/12/2015	32.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ARTS & CRAFTS (BID #6682) **
9	FY	2015	5,778.31					
A READERS CORNER	1534111	02/09/2015	38.99	LIBRARY MEDIA SERVICES	L111221	0641	900XS	BOOK, PUBLISHERS BINDING (6875) **
ACCUCUT SYSTEMS INC	1535237	02/19/2015	44.00	LIBRARY MEDIA SERVICES	L112188	0697	016A	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **

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BOUND TO STAY BOUND BOOKS INC	1535058	02/18/2015	1,239.93	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, PAPERBACK PRE-BOUND (6863) **
CDW GOVERNMENT INC	1534399	02/11/2015	885.90	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1534954	02/17/2015	173.70	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DEMCO	1535238	02/19/2015	68.88	LIBRARY MEDIA SERVICES	LI11059	0610	900XS	SUPPLIES, LIBRARY (6870) **
ELITE HOME THEATER & TECHNOLO	1535085	02/18/2015	464.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 61.50 % OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	1535060	02/18/2015	420.21	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
NATIONAL ART & SCHOOL SUPPLIES	1535328	02/20/2015	26.00	LIBRARY MEDIA SERVICES	LI12188	0697	016A	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1534665	02/12/2015	2,276.48	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1535340	02/20/2015	6.12	LIBRARY MEDIA SERVICES	LI12188	0697	016A	MARKER, HIGHLIGHTER PINK 12/BX BIC VR # N2BL11PK
PCM SALES INC	1535255	02/19/2015	505.30	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1535059	02/18/2015	1,098.20	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
POMEROY IT SOLUTIONS	1534400	02/11/2015	2,092.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1534953	02/17/2015	1,046.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1534402	02/11/2015	1,259.30	LIBRARY MEDIA SERVICES	LI12188	0697	016A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1535303	02/20/2015	190.00	LIBRARY MEDIA SERVICES	LI12188	0697	016A	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRO ED INC	1533964	02/09/2015	63.00	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
PYRAMID SCHOOL PRODUCTS	1535305	02/20/2015	12.18	LIBRARY MEDIA SERVICES	LI12188	0697	016A	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	1535302	02/20/2015	217.89	LIBRARY MEDIA SERVICES	LI11059	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535304	02/20/2015	11.25	LIBRARY MEDIA SERVICES	LI12188	0697	016A	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON CORP #103090 VRN #054918
SCHOOL SPECIALTY	1535306	02/20/2015	20.72	LIBRARY MEDIA SERVICES	LI12188	0697	016A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SHELL EDUCATIONAL PUBLISHING	1535170	02/18/2015	11.19	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
23	FY	2015	15,626.96					
ABELL & ATHERTON EDUCATIONAL	1534387	02/11/2015	100.00	LINCOLN ELEMENTARY SCHOOL	5201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1533965	02/09/2015	232.76	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
S & S PROGRAMMING	1535353	02/20/2015	152.50	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **
SECOND PRESBYTERIAN CHURCH	1534316	02/10/2015	150.00	LINCOLN ELEMENTARY SCHOOL	5202104	0449	125A	SERVICE, RENTAL **
TARGET BANK	1534626	02/12/2015	400.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	CLOTHING, SCHOOL **

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5	FY	2015	1,664.16					
IMAGEPRO	1534886	02/17/2015	30.00	LOUISVILLE DAY TREATMENT CENTR	1381118	0610	103X	PLAQUE **
1	FY	2015	30.00					
CARDINAL OFFICE PRODUCTS	1534265	02/10/2015	32.31	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534646	02/12/2015	29.44	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
GREEN JOHN R COMPANY	1534644	02/12/2015	19.60	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
OFFICE MAX	1534645	02/12/2015	6.12	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC VR # N2BL11PK
PYRAMID SCHOOL PRODUCTS	1534647	02/12/2015	25.90	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
TOSHIBA BUSINESS SOLUTIONS	1534849	02/17/2015	1,056.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
6	FY	2015	3,068.38					
APPLE COMPUTER INC	1534910	02/17/2015	49.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
SCHOOL SPECIALTY	1534220	02/10/2015	82.61	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
YELLOW CAB OF LOUISVILLE	1534625	02/12/2015	44.35	LOWE ELEMENTARY SCHOOL	1461077	0513	900XF	SERVICE, FEE **
3	FY	2015	542.36					
CARDINAL OFFICE PRODUCTS	1534052	02/09/2015	161.72	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1534054	02/09/2015	56.90	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SP DESIGNS & MANUFACTURING INC	1534053	02/09/2015	3.02	MALCOLM CHANCEY ELEMENTARY SCH	1021077	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
3	FY	2015	245.80					
ANIXTER INC	1535067	02/18/2015	1,215.00	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SOFTWARE **
B & H PHOTO VIDEO PRO AUDIO	1535272	02/20/2015	231.81	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
COURIER JOURNAL	1534433	02/11/2015	2,450.40	MANAGEMENT INFORMATION SERVICE	MI11753	0549	900XS	SERVICE, ADVERTISING **
DELL COMPUTER CORPORATION	1535241	02/19/2015	2,570.40	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
OFFICE MAX	1535294	02/20/2015	147.95	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
POMEROY IT SOLUTIONS	1534937	02/17/2015	233.00	MANAGEMENT INFORMATION SERVICE	MI11510	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
6	FY	2015	6,848.56					
A READERS CORNER	1534459	02/11/2015	25.97	MARY RYAN ACADEMY	4581121	0643	900XS	BOOK, PAPERBACK (6875) **
1	FY	2015	96.11					
CARDINAL OFFICE PRODUCTS	1534032	02/09/2015	30.75	MARYHURST SCHOOL	1932179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KENTUCKY MUSEUM OF ART AND CI	1533968	02/09/2015	192.00	MARYHURST SCHOOL	1931198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1534920	02/17/2015	143.00	MARYHURST SCHOOL	1931198	0734	103X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1533967	02/09/2015	3.60	MARYHURST SCHOOL	1931077	0610	103X	BAND, RUBBER NO. 32, 3" X 1/8" (1/4 LB BOX) ALLIANCE ADVANTAGE #32
SCHOOL SPECIALTY	1533966	02/09/2015	8.76	MARYHURST SCHOOL	1931077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534895	02/17/2015	26.92	MARYHURST SCHOOL	1931077	0610	103X	ARTS & CRAFTS (BID #6682) **
6	FY	2015	1,918.11					
A READERS CORNER	1534550	02/12/2015	19.49	MATERIALS PRODUCTION	MP11504	0643	900XS	BOOK, PAPERBACK (6875) **
EXTENSIS	1534611	02/12/2015	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
GLOBAL EQUIPMENT COMPANY INC	1534764	02/13/2015	30.42	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
XPEDX	1535093	02/18/2015	3,588.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT SPECTRUM GP VRN# 5261821
4	FY	2015	4,824.19					
D C TOURS INC	1534221	02/10/2015	300.00	MAUPIN ELEMENTARY SCHOOL	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1534541	02/12/2015	73.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125A	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
NATIONAL ART & SCHOOL SUPPLIES	1534542	02/12/2015	59.40	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1534544	02/12/2015	63.00	MAUPIN ELEMENTARY SCHOOL	4802104	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
PCM SALES INC	1534562	02/12/2015	505.30	MAUPIN ELEMENTARY SCHOOL	4807170	0734	0F7X6	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PYRAMID SCHOOL PRODUCTS	1534543	02/12/2015	35.70	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125A	(KYMA-758-M-1400000335 1) (1045) **
SANDBANK MATTHEW A	1534317	02/10/2015	375.00	MAUPIN ELEMENTARY SCHOOL	4801077	0349	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
U S POSTAL SERVICE	1534460	02/11/2015	490.00	MAUPIN ELEMENTARY SCHOOL	4802104	0531	125A	SERVICE, FEE **
8	FY	2015	2,273.57					
APPLE COMPUTER INC	1535257	02/19/2015	249.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
TARGET BANK	1535296	02/20/2015	34.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
2	FY	2015	548.42					
2 J SUPPLY COMPANY INC	1534152	02/10/2015	29.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TESTER & METER **
2 J SUPPLY COMPANY INC	1535115	02/20/2015	47.65	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
ANIXTER INC	1534340	02/10/2015	92.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ANIXTER INC	1534991	02/18/2015	92.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
BAILEY TOOLS AND SUPPLY INC	1534467	02/11/2015	7.78	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BEARINGS OF KENTUCKY	1534522	02/12/2015	12.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	1533983	02/09/2015	21.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1534074	02/09/2015	8.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1534463	02/11/2015	105.51	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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BLUEGRASS HYDRONICS AND PUMP	1535301	02/20/2015	244.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BREHOB CORP	1535323	02/20/2015	1,628.05	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CDW GOVERNMENT INC	1534970	02/17/2015	51.97	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CICI BOILER ROOMS INC	1535029	02/20/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLIMATE CONDITIONING	1535118	02/18/2015	88.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	REGISTER, GRILL AND DIFFUSER**
COMFORT SYSTEMS USA (KENTUCK	1534472	02/11/2015	70.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EPSON AMERICA INC	1534703	02/17/2015	4.49	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARCO INC	1534538	02/12/2015	6.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CAULK, ALUMINUM FOR INSULATION PRODUCTS 12 OZ TUBE
HARCO INC	1534661	02/13/2015	306.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HOBART SERVICE	1534715	02/13/2015	208.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
JOHNSTONE SUPPLY	1535015	02/20/2015	4.65	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1534057	02/09/2015	181.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	1534639	02/12/2015	73.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOWES	1533904	02/10/2015	41.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
M C M ELECTRONICS	1534335	02/20/2015	11.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1534556	02/12/2015	17.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1535206	02/19/2015	17.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1534553	02/12/2015	6.06	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1534073	02/09/2015	25.97	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1534663	02/13/2015	26.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1534745	02/17/2015	83.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1535295	02/20/2015	22.88	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POMEROY IT SOLUTIONS	1534423	02/11/2015	97.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
S W H SUPPLY COMPANY INC	1533953	02/09/2015	114.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1534529	02/12/2015	372.69	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1534576	02/12/2015	8.69	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1534710	02/13/2015	46.30	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1534875	02/17/2015	103.96	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1535072	02/20/2015	181.33	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1535076	02/18/2015	127.59	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SOUTHERN TOOL SUPPLY COMPANY	1533937	02/09/2015	231.18	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, SAW BLADES MORRIS ONLY NO SUBSTITUTE (6849) **
TROXELL COMMUNICATIONS INC	1534415	02/11/2015	520.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
VITTITOW REFRIGERATION INC	1534521	02/12/2015	14.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATER & AIR HVAC PRODUCTS INC	1534597	02/12/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WATER & AIR HVAC PRODUCTS INC	1534939	02/17/2015	150.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
44	FY	2015	8,596.48					
CARDINAL OFFICE PRODUCTS	1533969	02/09/2015	37.14	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534228	02/10/2015	654.64	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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OFFICE MAX	1534229	02/10/2015	14.64	MEDORA ELEMENTARY SCHOOL	0221630	0610	900XA	MARKER, HIGHLIGHTER GREEN BIC VR # N2BL11GN
PEARSON ASSESSMENTS	1534227	02/10/2015	159.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1534432	02/11/2015	29.34	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK (50/PKG) 76 LB PACON TRU-RAY #103077 VRN #055245
5		FY 2015	1,940.44					
CARDINAL OFFICE PRODUCTS	1533927	02/09/2015	67.52	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534425	02/11/2015	180.54	MEYZEEK MIDDLE SCHOOL	3401977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534453	02/11/2015	27.75	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534454	02/11/2015	148.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535017	02/18/2015	34.23	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533928	02/09/2015	43.80	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1535160	02/18/2015	1,815.84	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS, SCHOLAR CRAFT VR#: SFT-FS949RE2448-3000, (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE) (SPECIFY COLOR) **
OFFICE MAX	1533929	02/09/2015	16.32	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P30M97319 (MUST BE PURCHASED IN MULTIPLES OF 12)
OFFICE MAX	1534424	02/11/2015	27.64	MEYZEEK MIDDLE SCHOOL	3401977	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
SCHOOL SPECIALTY	1534896	02/17/2015	147.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534897	02/17/2015	5.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, LEGAL 5" X 8" YELLOW (12/PK) SCHOOL SMART #027439 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1534898	02/17/2015	58.95	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
12		FY 2015	3,000.48					
CARDINAL OFFICE PRODUCTS	1533930	02/09/2015	8.72	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PEARSON ASSESSMENTS	1534231	02/10/2015	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1534230	02/10/2015	6.06	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SP DESIGNS & MANUFACTURING INC	1535018	02/18/2015	6.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
4		FY 2015	236.23					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1533979	02/09/2015	272.61	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1535019	02/18/2015	86.65	MILL CREEK ELEMENTARY SCHOOL	1471012	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1534545	02/12/2015	137.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534546	02/12/2015	20.32	MILL CREEK ELEMENTARY SCHOOL	1471012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
NATIONAL ART & SCHOOL SUPPLIES	1534859	02/17/2015	15.04	MILL CREEK ELEMENTARY SCHOOL	1471012	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
SCHOOL SPECIALTY	1535020	02/18/2015	189.16	MILL CREEK ELEMENTARY SCHOOL	1471012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1534394	02/11/2015	308.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE 1.5 MIL 25" X 500' W/2 1/4" CORE ELECTRICBRYCE #012552X (2 ROLLS PER BOX - PRICED PER BOX)
SOUTHWEST JEFFERSON INC	1534978	02/17/2015	121.14	MILL CREEK ELEMENTARY SCHOOL	1475101	0697	215A	LINER, GARBAGE CAN 36" X 60" 55 GALLON CLEAR HIGH DENSITY HEAVY DUTY HIGH IMPACT RESISTANT FLAT PKG (200/CS) FORTUNE # HDN3660N VR # 264.23350
SOUTHWEST JEFFERSON INC	1534980	02/17/2015	128.45	MILL CREEK ELEMENTARY SCHOOL	1475101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	1534977	02/17/2015	58.06	MILL CREEK ELEMENTARY SCHOOL	1475101	0697	215A	LID, PLASTIC CLEAR TO FIT 3.25 OZ SOUFFLE CUP (2500/CS) SYSCO/PACTIV #YLS3FRSYS VR# 7793736
SYSCO LOUISVILLE FOOD SERVICES	1534979	02/17/2015	61.96	MILL CREEK ELEMENTARY SCHOOL	1475101	0697	215A	DISH, CLEAR PLASTIC 3 1/2 x 3 1/2 x 1 1/2 6OZ CAPACITY (2000/CASE) PAR PAK #21835 VR#7883986
11	FY	2015	3,783.49					
PYRAMID SCHOOL PRODUCTS	1533981	02/09/2015	19.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, POST-IT NOTE YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE 3M # 6609.
SCHOOL HEALTH CORPORATION	1535162	02/18/2015	6.26	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1533980	02/09/2015	8.24	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
3	FY	2015	95.87					
ARROW ELECTRIC CO INC	1535024	02/18/2015	190.00	MOORE TRADITIONAL SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ASCEND LEARNING HOLDINGS LLC	1535022	02/18/2015	525.00	MOORE TRADITIONAL SCHOOL	1552138	0646	348A	TEST **
BAILEY TOOLS AND SUPPLY INC	1534026	02/09/2015	79.50	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
D C TOURS INC	1534315	02/10/2015	20,880.00	MOORE TRADITIONAL SCHOOL	1551706	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
GREEN JOHN R COMPANY	1534523	02/12/2015	49.47	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HARLAND CLARKE CORP	1533989	02/09/2015	136.29	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
KY HOSA	1535023	02/18/2015	180.00	MOORE TRADITIONAL SCHOOL	1552138	0338	348A	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1534488	02/11/2015	79.20	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1534476	02/11/2015	2.99	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
POMEROY IT SOLUTIONS	1534589	02/12/2015	4,576.00	MOORE TRADITIONAL SCHOOL	1552144	0734	348A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1533987	02/09/2015	15.84	MOORE TRADITIONAL SCHOOL	1551118	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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PYRAMID SCHOOL PRODUCTS	1534475	02/11/2015	1.14	MOORE TRADITIONAL SCHOOL	1551118	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	1534582	02/12/2015	411.75	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1534471	02/11/2015	17.94	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PEACOCK # 5484-1 VR # 085397
SCHOOLWIDE INC	1533988	02/09/2015	175.00	MOORE TRADITIONAL SCHOOL	1551706	0644		BOOK **
SOUTHWEST JEFFERSON INC	1534391	02/11/2015	40.80	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER RUBBERMAID #Q851GR VRN: 601.00075
16	FY	2015	28,453.29					
APPLE COMPUTER INC	1534909	02/17/2015	79.95	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BARNES & NOBLE	1534950	02/17/2015	10.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1534481	02/11/2015	182.75	NEWBURG MIDDLE SCHOOL	0411121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1534480	02/11/2015	159.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125A	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
OFFICE MAX	1534477	02/11/2015	11.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/ SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, TOPS / OFFICEMAX BRAND VRN: #P3OM03885
OFFICE MAX	1535025	02/18/2015	59.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/ SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, TOPS / OFFICEMAX BRAND VRN: #P3OM03885
PYRAMID SCHOOL PRODUCTS	1534478	02/11/2015	95.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125A	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
S & S PROGRAMMING	1535352	02/20/2015	152.50	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SOFTWARE **
U S POSTAL SERVICE	1534482	02/11/2015	98.00	NEWBURG MIDDLE SCHOOL	0412104	0531	125A	SERVICE, POSTAGE/POSTAL **
9	FY	2015	1,325.71					
APPLE COMPUTER INC	1535086	02/18/2015	119.90	NOE MIDDLE SCHOOL	4351013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
ARROW ELECTRIC CO INC	1535028	02/18/2015	300.00	NOE MIDDLE SCHOOL	4351077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
BRAINPOP	1535354	02/20/2015	1,495.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1535026	02/18/2015	481.16	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535027	02/18/2015	318.72	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1535310	02/20/2015	700.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DEMCO	1535030	02/18/2015	32.99	NOE MIDDLE SCHOOL	4351059	0610	900XF	SUPPLIES, LIBRARY (6870) **
FOLLETT SCHOOL SOLUTIONS	1534946	02/17/2015	449.94	NOE MIDDLE SCHOOL	4351118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
GREEN JOHN R COMPANY	1535031	02/18/2015	13.18	NOE MIDDLE SCHOOL	4351118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
KENTUCKY MUD WORKS	1534222	02/10/2015	223.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	ARTS & CRAFTS (BID #6682) **

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NATIONAL ART & SCHOOL SUPPLIES	1534866	02/17/2015	19.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1535033	02/18/2015	2.25	NOE MIDDLE SCHOOL	4351059	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS "
POMEROY IT SOLUTIONS	1535087	02/18/2015	168.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1535349	02/20/2015	497.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
PYRAMID SCHOOL PRODUCTS	1534223	02/10/2015	15.90	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1535032	02/18/2015	13.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
SARGENT WELCH	1535034	02/18/2015	47.24	NOE MIDDLE SCHOOL	4351118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
17		FY 2015	11,481.72					
CENTERING ON CHILDREN INC	1535035	02/18/2015	300.00	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
DUPLICATOR SALES AND SERVICE IN	1534060	02/09/2015	472.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1535036	02/18/2015	2.15	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TABLET, CHART 24" X 32" 1" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2-HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74610
POMEROY IT SOLUTIONS	1534156	02/10/2015	594.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1534451	02/11/2015	4.50	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX LEONARD VR #301E
5		FY 2015	1,720.71					
A READERS CORNER	1535041	02/18/2015	97.43	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
1		FY 2015	97.43					
S & S PROGRAMMING	1534441	02/11/2015	152.50	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SOFTWARE **
SHIVELY SPORTING GOODS	1535042	02/18/2015	202.50	OLMSTED ACADEMY NORTH	6201025	0697	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) TWIN CITY (SPECIFY STYLE, COLOR, SIZE) **
2		FY 2015	355.00					
CARDINAL OFFICE PRODUCTS	1534157	02/10/2015	46.50	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
CARDINAL OFFICE PRODUCTS	1534293	02/10/2015	26.64	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	SUPPLIES, MISCELLANEOUS SAFETY **
COMPASS LEARNING INC	1534414	02/11/2015	500.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SOFTWARE **
SARGENT WELCH	1534330	02/10/2015	9.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SHAHEENS DEPT STORE	1535195	02/19/2015	999.99	OLMSTED ACADEMY SOUTH	7302104	0893	125A	UNIFORM & UNIFORM ACCESSORIES **

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5	FY	2015	4,432.25					
AMERICAS FINEST FILTERS INC	1534549	02/12/2015	43.20	OPERATIONS SERVICES DIVISION	OP11087	0610	900XS	FILTER, C & I FIBERGLASS 20" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-200-250
CARDINAL OFFICE PRODUCTS	1534158	02/10/2015	960.00	OPERATIONS SERVICES DIVISION	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
LANG COMPANY	1534351	02/11/2015	198.00	OPERATIONS SERVICES DIVISION	OP11086	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
SCHOOL HEALTH CORPORATION	1535164	02/18/2015	98.60	OPERATIONS SERVICES DIVISION	OP11087	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2015	1,693.40					
CARDINAL OFFICE PRODUCTS	1534162	02/10/2015	30.68	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535043	02/18/2015	34.22	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1534163	02/10/2015	58.45	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0643	900XS	MANIPULATIVES (BID #6682) **
OFFICE MAX	1535159	02/18/2015	37.83	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
4	FY	2015	507.16					
CARDINAL OFFICE PRODUCTS	1535044	02/18/2015	278.15	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	1,984.87					
CARDINAL OFFICE PRODUCTS	1535126	02/18/2015	58.05	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
MOLINA HEATHER CHRISTINE COLLI	1534112	02/09/2015	250.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0339	900XS	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	1534667	02/12/2015	81.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0439	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2015	815.90					
POMEROY IT SOLUTIONS	1534412	02/11/2015	949.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
1	FY	2015	6,217.00					
ACCURATE LABEL DESIGNS INC	1533942	02/09/2015	12.95	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1533951	02/09/2015	594.12	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1533939	02/09/2015	5.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534067	02/09/2015	3.29	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534570	02/12/2015	2.98	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
MUNSON BUSINESS INTERIORS	1534268	02/10/2015	63.96	PORTLAND ELEMENTARY SCHOOL	5001118	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
RESOURCES FOR READING	1535094	02/18/2015	14.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1533940	02/09/2015	11.17	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1533941	02/09/2015	1.75	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534569	02/12/2015	28.75	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534905	02/17/2015	52.71	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534906	02/17/2015	4.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534907	02/17/2015	68.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
13	FY	2015	2,910.84					

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ACCURATE LABEL DESIGNS INC	1533943	02/09/2015	138.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	LABEL **
GREEN JOHN R COMPANY	1534571	02/12/2015	48.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
2	FY	2015	346.64					
CARDINAL OFFICE PRODUCTS	1534254	02/10/2015	28.71	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1535348	02/20/2015	714.00	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
2	FY	2015	4,572.49					
CARDINAL OFFICE PRODUCTS	1534255	02/10/2015	20.39	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535145	02/18/2015	2.91	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1534086	02/09/2015	89.00	PURCHASING	PU11084	0650	900XS	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1534087	02/09/2015	1,122.00	PURCHASING	PU11084	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
4	FY	2015	1,393.49					
GEDDES RAYMOND & COMPANY INC	1533944	02/09/2015	90.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BOOKMARK **
THE LOUISVILLE AREA 10 AND UNDE	1534938	02/17/2015	150.00	RANGELAND ELEMENTARY SCHOOL	0811981	0349	900XA	SERVICE, FEE **
2	FY	2015	320.64					
MCKEE CONNIE M	1535358	02/20/2015	75.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
1	FY	2015	75.00					
BLUEGRASS LAWN AND GARDEN	1534028	02/09/2015	550.00	ROBERT FROST MIDDLE SCHOOL	0851077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1534136	02/09/2015	167.93	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534137	02/09/2015	86.38	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534138	02/09/2015	7.92	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PERMA BOUND	1535171	02/18/2015	1,990.77	ROBERT FROST MIDDLE SCHOOL	0852170	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
5	FY	2015	3,262.10					
CARDINAL OFFICE PRODUCTS	1534452	02/11/2015	105.89	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1534049	02/09/2015	8.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57195
2	FY	2015	158.09					
BLUE MEDIA SUPPLY INC	1534327	02/10/2015	27.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1534196	02/10/2015	472.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1533945	02/09/2015	8.60	ROOSEVELT PERRY ELEMENTARY SCH	5301059	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
SCHOOL HEALTH CORPORATION	1534294	02/10/2015	16.31	ROOSEVELT PERRY ELEMENTARY SCH	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	1534632	02/12/2015	5.50	ROOSEVELT PERRY ELEMENTARY SCH	5301012	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG)
SOLUTION TREE LLC	1534572	02/12/2015	3,414.00	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0338	310A	SCHOOL SMART IND46RL, VR#088710
6	FY	2015	6,033.05					SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	1534409	02/11/2015	4,035.12	RUTHERFORD ELEMENTARY SCHOOL	5601170	0650	160X	SOFTWARE **
1	FY	2015	4,035.12					
ALLIED TOOLS INC	1534721	02/13/2015	127.46	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO
DIXIE VAC SERVICE	1534485	02/11/2015	140.70	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	SUBSTITUTE (6849) **
DIXIE VAC SERVICE	1535325	02/20/2015	29.99	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1533913	02/09/2015	16.50	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1534486	02/11/2015	12.20	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1534941	02/17/2015	38.80	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1535327	02/20/2015	59.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
LOWES	1534266	02/10/2015	53.91	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
8	FY	2015	2,225.72					MAINTENANCE (MA758-1300001201)**
GREEN JOHN R COMPANY	1533946	02/09/2015	14.24	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1533910	02/09/2015	8,529.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010)
2	FY	2015	8,633.65					(1020) **
ADVENTURE PROMOTIONS LLC	1535110	02/18/2015	1,700.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0697	205X1	IMPRINTED, PROMOTIONAL ITEMS
ALTERNATIVE ELECTRICAL SERVICE	1534857	02/17/2015	2,147.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0434	205X0	(KYMA-758-1200000574-4) **
ATHENS COMMERCIAL DOOR AND H	1535258	02/19/2015	723.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0434	205X1	SERVICE, ELECTRICAL (6608) **
C & T DESIGN & EQUIPMENT COMPAI	1533931	02/09/2015	407.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
C & T DESIGN & EQUIPMENT COMPAI	1534042	02/09/2015	835.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAI	1534705	02/13/2015	92.98	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1534706	02/13/2015	44.29	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAI	1534707	02/13/2015	32.42	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1534708	02/13/2015	42.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAI	1534709	02/13/2015	794.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1534711	02/13/2015	197.70	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAI	1534712	02/13/2015	18.77	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1534713	02/13/2015	105.72	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
CARDINAL OFFICE PRODUCTS	1534567	02/12/2015	600.57	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XB	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1534973	02/17/2015	7,700.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0650	205X0	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
								TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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COURIER JOURNAL	1534624	02/12/2015	545.09	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0549	205XN	SERVICE, ADVERTISING **
CUSTOM TRAVEL	1535203	02/19/2015	465.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0582	205XA	SERVICE, TRAVEL AGENCY **
OFFICE MAX	1535322	02/20/2015	180.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OHIO TRANSMISSION AND PUMP CON	1534658	02/12/2015	91.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0433	205X1	PART, APPLIANCE REPAIR **
REXEL SOUTHLAND ELECTRICAL SU	1534063	02/09/2015	553.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0433	205X1	FIXTURE, LAMPHOLDER & SHADE LITHONIA **
SCHOOL SPECIALTY	1534312	02/10/2015	11.08	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534313	02/10/2015	11.17	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534314	02/10/2015	11.17	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534600	02/12/2015	20.23	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534606	02/12/2015	2.19	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534972	02/17/2015	11.62	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SMART SYSTEMS	1535260	02/19/2015	129.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X1	SUPPLIES, MISCELLANEOUS SAFETY **
TIGER DIRECT	1534908	02/17/2015	213.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0734	205X0	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
28	FY	2015	19,002.86					
ABELL & ATHERTON EDUCATIONAL	1534051	02/09/2015	300.00	SEMPLE ELEMENTARY SCHOOL	5802170	0338	310A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1534256	02/10/2015	168.74	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
KSCA	1534068	02/09/2015	170.00	SEMPLE ELEMENTARY SCHOOL	5802053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2015	680.10					
ACKER GREGORY J	1534609	02/12/2015	400.00	SENECA HIGH SCHOOL	0732104	0349	125A	SERVICE, ARTIST **
COPE JONLEE	1534099	02/09/2015	300.00	SENECA HIGH SCHOOL	0732104	0349	125A	SERVICE, STORYTELLER **
DELL COMPUTER CORPORATION	1534537	02/12/2015	582.00	SENECA HIGH SCHOOL	0731121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
PCM SALES INC	1535288	02/20/2015	282.00	SENECA HIGH SCHOOL	0732144	0734	348A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1534309	02/10/2015	396.00	SENECA HIGH SCHOOL	0731059	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
5	FY	2015	2,158.00					
BEST STAMP AND SEAL COMPANY	1534608	02/12/2015	9.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1534069	02/09/2015	14.13	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1534442	02/11/2015	472.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOVCONNECTION INC	1534911	02/17/2015	235.16	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KROGER	1535111	02/18/2015	25.00	SHACKLETTE ELEMENTARY SCHOOL	0972797	0610	3104M	SUPPLIES, MISCELLANEOUS (1020) **
ORIENTAL TRADING COMPANY INC	1534607	02/12/2015	19.94	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125A	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1534752	02/13/2015	71.25	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	1535161	02/18/2015	459.40	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	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) **
8	FY	2015	1,795.79					
A READERS CORNER	1534376	02/11/2015	560.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK **
BLUE MEDIA SUPPLY INC	1534401	02/11/2015	541.54	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. MACKIE (BID DISCOUNT IS 42.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1534014	02/09/2015	13.08	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534015	02/09/2015	56.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534016	02/09/2015	16.78	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534017	02/09/2015	83.18	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534115	02/09/2015	12.10	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535056	02/18/2015	18.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DRENNAN EQUIPMENT COMPANY	1534580	02/12/2015	521.22	SHAWNEE HIGH SCHOOL	5901987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
FRAZIER HISTORICAL ARMS MUSEUM	1534929	02/17/2015	162.50	SHAWNEE HIGH SCHOOL	5902104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
GREEN JOHN R COMPANY	1534114	02/09/2015	19.48	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1534926	02/17/2015	179.55	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535050	02/18/2015	10.76	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA BIN-52-0064
GREEN JOHN R COMPANY	1535051	02/18/2015	8.70	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57195
GREEN JOHN R COMPANY	1535052	02/18/2015	24.58	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
HYMAN ALAN ENTERPRISES INC	1535211	02/19/2015	690.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	LANYARD, NYLON CORD W/CLAMP & SWIVEL **
MILLER TRANSPORTATION	1534552	02/12/2015	160.00	SHAWNEE HIGH SCHOOL	5902104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
NATIONAL ART & SCHOOL SUPPLIES	1533916	02/09/2015	15.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1534446	02/11/2015	79.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
PEARSON EDUCATION	1534203	02/10/2015	545.04	SHAWNEE HIGH SCHOOL	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1534023	02/09/2015	599.70	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1534022	02/09/2015	55.92	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
SCHOOL HEALTH CORPORATION	1535055	02/18/2015	71.95	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	1534021	02/09/2015	29.70	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1534410	02/11/2015	41.84	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534927	02/17/2015	189.11	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535049	02/18/2015	12.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	RULER, METRIC AND INCH (30CM., 12") PLASTIC TRANSPARENT, 10/PK. SCHOOL SMART #365433
27	FY	2015	15,925.17					
CARDINAL OFFICE PRODUCTS	1534637	02/12/2015	59.80	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1534636	02/12/2015	58.80	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
NATIONAL ART & SCHOOL SUPPLIES	1534490	02/11/2015	53.70	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
OFFICE MAX	1534635	02/12/2015	30.60	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BX BIC VR # N2BL11BE
PYRAMID SCHOOL PRODUCTS	1534638	02/12/2015	24.00	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
SCHOOL HEALTH CORPORATION	1534271	02/10/2015	59.52	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2015	1,235.12					
BUREAU OF EDUCATION & RESEARC	1534728	02/13/2015	235.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1534070	02/09/2015	28.43	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ETA HAND2MIND	1534649	02/12/2015	14.41	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KYSTE	1535204	02/19/2015	175.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ORIENTAL TRADING COMPANY INC	1534411	02/11/2015	36.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PERMA BOUND	1534288	02/10/2015	432.33	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	0154B	BOOK, PAPERBACK PRE-BOUND (6863) **
POMEROY IT SOLUTIONS	1534407	02/11/2015	193.29	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
REALLY GOOD STUFF INC	1534650	02/12/2015	15.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1534310	02/10/2015	32.99	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1534648	02/12/2015	36.51	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
10	FY	2015	2,556.88					
CARDINAL OFFICE PRODUCTS	1534651	02/12/2015	9.58	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1534346	02/11/2015	472.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
2	FY	2015	639.93					
A READERS CORNER	1534573	02/12/2015	1,398.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BOOK **
CERTIPORT INC	1534320	02/10/2015	3,333.75	SOUTHERN HIGH SCHOOL	0312144	0650	348A	SOFTWARE **
PCM SALES INC	1534563	02/12/2015	1,025.75	SOUTHERN HIGH SCHOOL	0312144	0734	348A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1534257	02/10/2015	122.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1534564	02/12/2015	3,186.00	SOUTHERN HIGH SCHOOL	0312144	0734	348A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
SCANTEX BUSINESS SYSTEMS	1534413	02/11/2015	447.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	CALCULATORS & ACCESSORIES**
SCHOOL SPECIALTY	1534577	02/12/2015	317.14	SOUTHERN HIGH SCHOOL	0312104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
7	FY	2015	22,034.21					
CARDINAL OFFICE PRODUCTS	1534928	02/17/2015	75.98	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	210.65					
CARDINAL OFFICE PRODUCTS	1534922	02/17/2015	182.31	STATE AGENCY ADMINISTRATION	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534923	02/17/2015	44.10	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PYRAMID SCHOOL PRODUCTS	1534924	02/17/2015	25.90	STATE AGENCY ADMINISTRATION	9331077	0610	103X	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
S & S PROGRAMMING	1535107	02/18/2015	152.50	STATE AGENCY ADMINISTRATION	9331077	0650	103X	SOFTWARE **
4	FY	2015	856.59					
ACCURATE LABEL DESIGNS INC	1534071	02/09/2015	69.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
DUPLICATOR SALES AND SERVICE IN	1534058	02/09/2015	472.00	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
2	FY	2015	660.85					
A READERS CORNER	1534048	02/09/2015	36.35	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1533958	02/09/2015	74.90	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534250	02/10/2015	169.98	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ELLISON EDUCATIONAL EQUIPMENT	1535120	02/18/2015	5.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1534045	02/09/2015	12.95	STOPHER ELEMENTARY	2111077	0610	900XF	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BLU
ORIENTAL TRADING COMPANY INC	1534261	02/10/2015	12.99	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1534262	02/10/2015	19.08	STOPHER ELEMENTARY	2111077	0610	900XF	PEN, BALLPOINT MEDIUM RED, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1534263	02/10/2015	29.75	STOPHER ELEMENTARY	2111077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK, OVAL BARREL. SANFORD SHARPIE #38201 VR# 38201
SCHOOL SPECIALTY	1533959	02/09/2015	17.13	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534046	02/09/2015	34.65	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534047	02/09/2015	96.20	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1534251	02/10/2015	13.65	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
12	FY	2015	1,469.37					
JEFFERSON COUNTY 4H COUNCIL	1535121	02/18/2015	150.00	STUART MIDDLE SCHOOL	1442104	0349	125A	SERVICE, FEE **
1	FY	2015	150.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS EDUCATIONAL TECHNO	1534030	02/09/2015	149.90	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
GOPHER SPORT	1534557	02/12/2015	94.36	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
SCHOOL HEALTH CORPORATION	1534584	02/12/2015	16.38	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SOUTHERN TOOL SUPPLY COMPANY	1534484	02/11/2015	486.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES BOSCH NO SUBSTITUTE (6849) **
TOTAL FILTRATION SERVICES INC	1534770	02/13/2015	1,100.00	SYSTEM WIDE TECHNICAL EXP	9351147	0436	900XS	SERVICE, MAINTENANCE **
5		FY 2015	9,780.40					
A READERS CORNER	1534842	02/17/2015	47.04	TEN BROECK HOSPITAL DUPONT	0191170	0643	160X	BOOK **
PYRAMID SCHOOL PRODUCTS	1533957	02/09/2015	23.80	TEN BROECK HOSPITAL DUPONT	0191077	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
2		FY 2015	794.20					
KENTUCKY ASSOCIATION FOR GIFTED	1534727	02/13/2015	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RADIOLAND INC	1535215	02/19/2015	10.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
SHIVELY SPORTING GOODS	1534720	02/13/2015	54.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	HELMET, BATTING DESIGNED FOR HIGH SCHOOL AND COLLEGE PLAYERS IMPACT RESISTANT POLYCARBONATE ALLOY STEEL SIZE TO FIT ALL HEADS NOCSAE CERTIFIED RAWLINGS VR #CFBH COOLFLO OSFM (AVAILABLE COLORS: BLACK,CARDINAL,DARK GREEN,MAROON,NAV
3		FY 2015	1,018.00					
HOUSTON ANDREA J	1535062	02/18/2015	800.00	TITLE I	TI12797	0322	3104M	SERVICE, PROFESSIONAL **
1		FY 2015	800.00					
NEWBRIDGE EDUCATIONAL PUBLIC/	1535292	02/20/2015	314.10	TJMS PRESCHOOL	9191007	0645	135X	BOOK **
SCHOOL HEALTH CORPORATION	1535001	02/17/2015	7.45	TJMS PRESCHOOL	9191087	0697	135X	EQUIPMENT, AND HEALTH SUPPLIES **
2		FY 2015	379.63					
CARDINAL OFFICE PRODUCTS	1534033	02/09/2015	100.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1535216	02/19/2015	6.76	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1535217	02/19/2015	5.78	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MUNSON BUSINESS INTERIORS	1534292	02/10/2015	5,422.85	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
POMEROY IT SOLUTIONS	1535069	02/18/2015	5.20	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
5		FY 2015	5,541.19					
DUPLICATOR SALES AND SERVICE IN	1534061	02/09/2015	236.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PYRAMID SCHOOL PRODUCTS	1534596	02/12/2015	1.38	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437

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SP DESIGNS & MANUFACTURING INC	1534285	02/10/2015	9.06	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125A	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	538.25					
ASI SIGNAGE INNOVATIONS	1534502	02/11/2015	24.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XA	SUPPLIES, PRINTING **
BUSH KELLER INC	1534378	02/11/2015	125.01	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1535002	02/17/2015	44.03	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) POWERS (SPECIFY STYLE, COLOR, SIZE) **
CARDINAL OFFICE PRODUCTS	1534732	02/13/2015	156.50	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534734	02/13/2015	328.26	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1534735	02/13/2015	519.98	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0650		TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DIXIE VAC SERVICE	1534848	02/17/2015	229.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC5815
DRENNAN EQUIPMENT COMPANY	1534503	02/11/2015	45.08	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0733		FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
GREEN JOHN R COMPANY	1534381	02/11/2015	146.00	VALLEY TRADITIONAL HIGH SCHOOL	0331628	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
KSCA	1534736	02/13/2015	170.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1535185	02/18/2015	165.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1534379	02/11/2015	225.80	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0610		FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OMEGA PSI PHI FRATERNITY INC	1534382	02/11/2015	500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1535351	02/20/2015	624.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1535279	02/20/2015	973.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1535350	02/20/2015	1,946.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	3104	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1534380	02/11/2015	59.50	VALLEY TRADITIONAL HIGH SCHOOL	0331628	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK, OVAL BARREL. SANFORD SHARPIE #38201 VR# 38201
SCHOOL SPECIALTY	1534733	02/13/2015	29.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCOTT ELECTRIC	1534377	02/11/2015	214.80	VALLEY TRADITIONAL HIGH SCHOOL	0331059	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)
19		FY 2015	9,509.17					
AMERICAS FINEST FILTERS INC	1534539	02/12/2015	25.68	VEHICLE MAINTENANCE	VM11096	0669	900XS	FILTER, C & I FIBERGLASS 14" X 25" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #274-140-240

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DIESEL INJECTION SERVICE CO INC	1534151	02/10/2015	349.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	1534189	02/10/2015	74.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FLEET PRIDE	1534142	02/10/2015	118.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	STEM, VALVE FOR TUBELESS RIMS NON DEALER (NEW) FOR CARS, TRUCKS AND BUSES **
GRAINGER W W INC	1533970	02/09/2015	91.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MATERIAL HANDLING **
KENTUCKY TRUCK SALES	1534702	02/13/2015	172.54	VEHICLE MAINTENANCE	VM11096	0694	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KOEHLER TIRE SUPPLY INC	1534143	02/10/2015	676.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD DURUN TYH4 HWY #YTTBR23
KOEHLER TIRE SUPPLY INC	1534276	02/10/2015	2,720.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
MOOG LOUISVILLE WAREHOUSE	1534750	02/13/2015	117.61	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NAPA GENUINE AUTO PARTS	1533524	02/09/2015	95.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PALFLEET TRUCK EQUIPMENT	1534329	02/10/2015	13.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
POWER TRAIN COMPANY	1535316	02/20/2015	453.60	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
SOUTHERN TOOL SUPPLY COMPANY	1535307	02/20/2015	372.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DISC, SPEED-LOK ALUMINUM OXIDE 2" 36 GRIT (100/BOX) SALT VR#50222
TAYLOR BATTERY COMPANY INC	1534248	02/10/2015	12.62	VEHICLE MAINTENANCE	VM11097	0694	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TIP PLUS CORPORATION	1534079	02/09/2015	75.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TOTAL TRUCK PARTS	1535235	02/19/2015	7,978.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRUCK PARTS AND SERVICE COMPAN	1533924	02/09/2015	88.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRUCK PARTS AND SERVICE COMPAN	1534232	02/10/2015	30.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	1534547	02/12/2015	29.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	1534701	02/13/2015	151.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
UHL TRUCK SALES OF KENTUCKIAN	1534526	02/12/2015	202.40	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
ULAND SUPPLY CO	1535123	02/20/2015	79.47	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UNITY SCHOOL BUS PARTS	1535081	02/18/2015	167.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1533713	02/20/2015	1,041.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1533954	02/09/2015	181.44	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
WHAYNE SUPPLY COMPANY	1534474	02/12/2015	260.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1534479	02/11/2015	10,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
27	FY	2015	26,759.97					
A READERS CORNER	1534693	02/12/2015	168.35	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1534697	02/12/2015	24.63	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1534696	02/12/2015	14.60	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CITY OF ST MATTHEWS	1534694	02/12/2015	15.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	SERVICE, MAINTENANCE **
POMEROY IT SOLUTIONS	1534797	02/13/2015	80.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1534692	02/12/2015	204.52	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1534695	02/12/2015	16.50	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) SCHOOL SMART IND46RL, VR#088710
7	FY	2015	1,387.88					
CARDINAL OFFICE PRODUCTS	1534689	02/12/2015	54.57	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1534687	02/12/2015	22.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1534690	02/12/2015	76.34	WALLER WILLIAMS ENVIRONMENTAL	0341977	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1534691	02/12/2015	101.85	WALLER WILLIAMS ENVIRONMENTAL	0341987	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
POMEROY IT SOLUTIONS	1534798	02/13/2015	290.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1534688	02/12/2015	28.67	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
6		FY 2015	1,007.54					
CARDINAL OFFICE PRODUCTS	1534680	02/12/2015	48.50	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534681	02/12/2015	19.04	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534682	02/12/2015	61.74	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534683	02/12/2015	17.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OFFICE MAX	1535186	02/18/2015	6.78	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
PERMA BOUND	1535057	02/18/2015	1,549.16	WATSON LANE ELEMENTARY SCHOOL	0691059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PYRAMID SCHOOL PRODUCTS	1534685	02/12/2015	5.70	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
SCHOOL SPECIALTY	1534684	02/12/2015	1.90	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
8		FY 2015	1,956.65					
A READERS CORNER	1534674	02/12/2015	42.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1534673	02/12/2015	199.98	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1534678	02/12/2015	3,520.00	WATTERSON ELEMENTARY SCHOOL	0722794	0514	120A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
ELLIOTT LARRY	1534465	02/11/2015	350.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
ELLIOTT LARRY	1534466	02/11/2015	350.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
GOPHER SPORT	1534677	02/12/2015	37.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1534676	02/12/2015	11.24	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY ASSOCIATION FOR GIFTE	1534679	02/12/2015	165.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1534353	02/11/2015	49.92	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1534675	02/12/2015	55.28	WATTERSON ELEMENTARY SCHOOL	0722167	0610	120A	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
S & S PROGRAMMING	1534799	02/13/2015	152.50	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1534440	02/11/2015	199.60	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE **
12		FY 2015	5,748.80					
CARDINAL OFFICE PRODUCTS	1534493	02/11/2015	6.39	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534495	02/11/2015	131.76	WELLINGTON ELEMENTARY SCHOOL	1161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GAMES2U KENTUCKIANA	1534333	02/10/2015	875.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070A	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1534492	02/11/2015	26.95	WELLINGTON ELEMENTARY SCHOOL	1167522	0610	0F2XJ	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1534508	02/11/2015	553.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0733	900XF	TABLE, RECTANGULAR 30" X 60" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VR#: SFT-FS949RE3060-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE. BLACK TRIM.) (SPECIFY COLOR) **
KSCA	1534491	02/11/2015	170.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1534445	02/11/2015	136.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MILLER TRANSPORTATION	1534494	02/11/2015	3,135.00	WELLINGTON ELEMENTARY SCHOOL	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1534496	02/11/2015	180.00	WELLINGTON ELEMENTARY SCHOOL	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
NATIONAL ART & SCHOOL SUPPLIES	1534487	02/11/2015	26.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
SCHOOL SPECIALTY	1534751	02/13/2015	233.96	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SEAVERS CORBIN	1534464	02/11/2015	425.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070A	SERVICE, FEE **
12	FY	2015	7,038.21					
CARDINAL OFFICE PRODUCTS	1534034	02/09/2015	163.38	WESTERN DAY TREATMENT	1102121	0650	103A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1534037	02/09/2015	1.20	WESTERN DAY TREATMENT	1102121	0610	103A	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BROWN 50/PKG 65 LB PAGON VR # PAC-6707
PYRAMID SCHOOL PRODUCTS	1534035	02/09/2015	15.20	WESTERN DAY TREATMENT	1102121	0610	103A	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
SCHOOL SPECIALTY	1534036	02/09/2015	3.04	WESTERN DAY TREATMENT	1102121	0610	103A	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
4	FY	2015	593.58					
CARDINAL OFFICE PRODUCTS	1535119	02/18/2015	26.96	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535122	02/18/2015	189.80	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535150	02/18/2015	23.55	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535152	02/18/2015	151.96	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
UNIVERSITY OF LOUISVILLE	1535198	02/19/2015	214.87	WESTERN HIGH SCHOOL	0842797	0338	310AM	SERVICE, CONFERENCE & SEMINAR **
WELDERS SUPPLY CO	1534027	02/09/2015	200.00	WESTERN HIGH SCHOOL	0841077	0623	900XF	GAS, INDUSTRIAL **
6	FY	2015	1,232.34					
CARDINAL OFFICE PRODUCTS	1534127	02/09/2015	139.18	WESTERN MIDDLE SCHOOL	7102104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535199	02/19/2015	36.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
KENWAY DISTRIBUTORS	1534856	02/17/2015	437.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KSCA	1534121	02/09/2015	340.00	WESTERN MIDDLE SCHOOL	7102053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1534126	02/09/2015	16.64	WESTERN MIDDLE SCHOOL	7102104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P30M03868

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OFFICE MAX	1535200	02/19/2015	82.92	WESTERN MIDDLE SCHOOL	7101981	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 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	1534123	02/09/2015	48.72	WESTERN MIDDLE SCHOOL	7102104	0610	125A	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
PYRAMID SCHOOL PRODUCTS	1535153	02/18/2015	5.76	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534122	02/09/2015	22.25	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1534132	02/09/2015	13.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534334	02/10/2015	49.37	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534469	02/11/2015	52.06	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534470	02/11/2015	15.48	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
13	FY	2015	3,426.07					
A READERS CORNER	1535202	02/19/2015	159.02	WESTPORT TRAD MIDDLE SCHOOL	0772170	0643	160A	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1534342	02/10/2015	105.89	WESTPORT TRAD MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535201	02/19/2015	70.61	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
SCHOOL SPECIALTY	1534101	02/09/2015	42.06	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534795	02/13/2015	40.36	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
5	FY	2015	1,523.63					
CARDINAL OFFICE PRODUCTS	1535266	02/20/2015	30.70	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1534935	02/17/2015	26.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534934	02/17/2015	14.07	WHEATLEY ELEMENTARY SCHOOL	1821630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535116	02/18/2015	32.87	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TOUCHMATH	1534936	02/17/2015	289.00	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
5	FY	2015	711.13					
AMERICAS FINEST FILTERS INC	1534548	02/12/2015	28.09	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-160-200
DUPLICATOR SALES AND SERVICE IN	1534852	02/17/2015	141.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LANG COMPANY	1534854	02/17/2015	163.50	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
ORIENTAL TRADING COMPANY INC	1534449	02/11/2015	246.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1534956	02/17/2015	1,664.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1534940	02/17/2015	3.60	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	BAND, RUBBER NO. 18 3" X 1/16" (1/4 LB BOX) ALLIANCE ADVANTAGE #33
REALLY GOOD STUFF INC	1534204	02/10/2015	77.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1534450	02/11/2015	70.36	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534525	02/12/2015	201.32	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1534599	02/12/2015	11.43	WHEELER ELEMENTARY SCHOOL	1091077	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
10	FY	2015	2,713.58					
BLUE MEDIA SUPPLY INC	1535308	02/20/2015	3,125.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0739	900XF	SCREEN, PROJECTION PULL DOWN, WALL MOUNTED, REAR, ELECTRIC, TRIPOD AND PORTABLE**
DIGITAL PROMOTIONS INC	1534662	02/12/2015	31.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125A	SHIRT, TEE **
GEOGHEGAN CORPORATION	1534882	02/17/2015	449,600.00	WHITNEY YOUNG ELEMENTARY SCHL	3743611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
3	FY	2015	452,983.25					
S & S PROGRAMMING	1535309	02/20/2015	152.50	WILDER ELEMENTARY SCHOOL	0671077	0650	900XF	SOFTWARE **
1	FY	2015	152.50					
CARDINAL OFFICE PRODUCTS	1534072	02/09/2015	95.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1534652	02/12/2015	172.15	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ELLIOTT LARRY	1534332	02/10/2015	225.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
ELLIOTT MARY	1534210	02/10/2015	225.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
LEARNING A-Z COMPANY	1534322	02/10/2015	28.31	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE **
5	FY	2015	1,008.00					
RESOURCES FOR READING	1534653	02/12/2015	10.00	WILT ELEMENTARY SCHOOL	1172053	0610	428A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2015	43.93					
ARROW ELECTRIC CO INC	1535068	02/18/2015	190.00	YPAS	9851077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
1	FY	2015	490.00					
BLUE MEDIA SUPPLY INC	1534455	02/11/2015	213.73	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1534345	02/11/2015	141.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1534726	02/13/2015	26.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
3	FY	2015	857.84					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE			2,890,194.12					

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VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP						UNIT EXPENSE RECAP			
						UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND			1,176,170.25		ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1		27.00
2	SPECIAL REVENUE			376,112.87		AO1	ACADEMIC SERVICES DIVISION		417.42
22	REV DIST ACT FUNDS(MULTI-YEAR)			653.89		SP1	ACADEMIC SUPPORT SERVICES		11,586.21
360	CONSTRUCTION FUND			1,306,721.27		AC1	ACCOUNTING SERVICES		495.78
51	FOOD SERVICE FUND			19,801.49		452	ACKERLY BINGHAM		114.19
54	ADULT EDUCATION			5,325.58		AT1	ACTIVITIES AND ATHLETICS		655.46
7000	FID FND-PSN,INV,& PRIVATE-PURP			5,408.77		AR1	ADM RECRUITMENT & DEVELOPMENT		2,343.27
		FY 2015	TOTAL	2,890,194.12		AD1	ADMINISTRATION		25.08
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			2,890,194.12		AE1	ADULT EDUCATION		8,015.75
						989	AHRENS EDUCATION RESOURCE CTR		234.54
						183	ALFRED BINET SCHOOL		304.12
						018	ATHERTON HIGH SCHOOL		1,590.70
						185	ATKINSON ELEMENTARY SCHOOL		88,887.12
						127	AUBURNDALE ELEMENTARY SCHOOL		1,529.76
						044	AUDUBON TRADITIONAL ELEMENTARY		611.66
						105	BALLARD HIGH SCHOOL		13,712.44
						040	BARRET TRADITIONAL MIDDLE SCH		278.36
						055	BATES ELEMENTARY SCHOOL		2,191.60
						220	BELLEWOOD PRESBYTERIAN HOME		109.23
						149	BLAKE ELEMENTARY SCHOOL		770.22
						225	BLOOM ELEMENTARY SCHOOL		181.56
						091	BLUE LICK ELEMENTARY SCHOOL		678.89
						094	BOWEN ELEMENTARY SCHOOL		1,708.20
						260	BRANDEIS ELEMENTARY SCHOOL		3,851.91
						129	BRECKINRIDGE METROPOLITAN SCH		486.19
						038	BRECKINRIDGE/FRANKLIN ELEMENT		1,842.42
						221	BROOKLAWN YOUTH SERVICES		1,273.42
						165	BROWN SCHOOL		1,091.16
						467	BUECHEL METROPOLITAN HIGH SCH		278.37
						045	BUTLER TRADITIONAL HIGH SCHOOL		70,245.68
						243	BYCK ELEMENTARY SCHOOL		2,939.00
						004	CAMP TAYLOR ELEMENTARY		5,290.79
						005	CANE RUN ELEMENTARY		1,268.16
						ST1	CAREER AND TECHNICAL EDUCATION		744.00
						784	CARITAS PEACE ACADEMY		100.92
						680	CARTER TRADITIONAL ELEMENTARY		302.50
						179	CENTRAL HIGH SCHOOL		9,707.11
						CT1	CERTIFIED PERSONNEL		1,300.00
						046	CHENOWETH ELEMENTARY SCHOOL		3,037.23
						917	CHURCHILL PARK REHABILITATION		1,540.84
						CS1	CLASSIFIED PERSONNEL		268.00
						083	COCHRANE ELEMENTARY SCHOOL		1,073.85
						660	COLERIDGE TAYLOR MONTESSORI ES		583.58

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					CC1	COMMUNICATIONS AND COMMUNITY RELATIONS		26,169.80
					164	CONWAY MIDDLE SCHOOL		1,516.36
					060	CORAL RIDGE ELEMENTARY SCHOOL		1,862.94
					945	COUNTY WIDE CTR RESRV		7,902.10
					119	CROSBY MIDDLE SCHOOL		11,573.36
					092	CRUMS LANE ELEMENTARY SCHOOL		633.00
					CA1	CURRICULUM AND INSTRUCTION		649.26
					CM1	CURRICULUM MANAGEMENT		4,141.29
					EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA		5,476.98
					DG1	DIGITAL TECHNOLOGY		292,659.83
					DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS		10,977.69
					082	DIXIE ELEMENTARY SCHOOL		349.51
					100	DOSS HIGH SCHOOL		14,392.69
					156	DUNN ELEMENTARY SCHOOL		18,597.77
					200	DUPONT MANUAL HIGH SCHOOL		6,781.47
					DE1	DUVALLE EDUCATION CENTER		259.24
					EA1	EARLY CHILDHOOD		30,144.23
					007	EASTERN HIGH SCHOOL		16,168.59
					EP1	ECE PLACEMENT AND ASSESSMENT		996.60
					131	EISENHOWER ELEMENTARY SCHOOL		744.67
					ER1	EMPLOYEE RELATIONS		3,690.00
					240	ENGELHARD ELEMENTARY SCHOOL		1,370.60
					LE1	ESL		1,280.00
					186	ESL NEWCOMER CENTER		2,844.02
					EC1	EXCEPTIONAL CHILD EDUCATION		832.15
					FE1	FACILITIES AND ENVIRONMENTAL SERVICES		554.00
					057	FAIRDALE HIGH SCHOOL		1,446.22
					212	FARMER ELEMENTARY		740.66
					049	FARNSLEY MIDDLE SCHOOL		5,929.86
					011	FERN CREEK ELEMENTARY SCHOOL		2,236.29
					012	FERN CREEK HIGH SCHOOL		2,344.43
					250	FIELD ELEMENTARY SCHOOL		2,586.71
					270	FOSTER TRADITIONAL ACADEMY		1,675.16
					290	FRAYSER ELEMENTARY SCHOOL		867.58
					GC1	GENERAL COUNSEL		4,619.00
					GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS		10,958.34
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		2,108.16
					916	GEORGIA CHAFFEE TAPP WESTPORT		5,613.29
					058	GILMORE LANE ELEMENTARY SCHOOL		5,681.52
					061	GOLDSMITH LANE ELEMENTARY SCHL		2,975.66
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,622.34
					014	GREENWOOD ELEMENTARY SCHOOL		20,315.25
					115	GUTERMUTH ELEMENTARY SCHOOL		7,350.54

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					048	HAWTHORNE ELEMENTARY SCHOOL		1,439.12
					300	HAZELWOOD ELEMENTARY SCHOOL		4,739.84
					037	HEUSER HEARING & LANGUAGE INST		83.64
					320	HIGHLAND MIDDLE SCHOOL		2,085.67
					095	HITE ELEMENTARY SCHOOL		1,781.10
					768	HOME OF THE INNOCENTS		70.77
					076	INDIAN TRAIL ELEMENTARY SCHOOL		1,648.72
					IA1	INTERNAL AUDIT		305,000.00
					335	IROQUOIS HIGH SCHOOL		2,428.63
					325	JACOB ELEMENTARY SCHOOL		3,915.25
					000	JCPS DISTRICT WIDE		827.95
					10	JCPS DISTRICTWIDE		243,358.24
					396	JEFF CNTY TRADITIONAL MIDDLE		2,441.83
					951	JEFFERSON COUNTY HIGH SCHOOL		3,139.46
					201	JEFFERSON COUNTY VIRTUAL SCH		2,231.27
					065	JEFFERSONTOWN HIGH SCHOOL		6,266.11
					166	JEFFERSTOWN ELEMENTARY SCHOOL		13,156.24
					720	JOHN F KENNEDY ELEMENTARY SCHL		10,442.95
					470	JOHNSON TRADITIONAL MIDDLE SCH		364.52
					106	JOHNSONTOWN ROAD ELEMENTARY		441.60
					162	KAMMERER MIDDLE SCHOOL		701,118.42
					017	KENNEDY METRO MIDDLE SCHOOL		4,865.00
					059	KENWOOD ELEMENTARY SCHOOL		1,968.36
					079	KERRICK ELEMENTARY SCHOOL		281.76
					432	KING ELEMENTARY SCHOOL		2,252.11
					134	KLONDIKE LANE ELEMENTARY SCH		962.19
					163	KNIGHT MIDDLE SCHOOL		208.17
					133	LASSITER MIDDLE SCHOOL		19,195.23
					145	LAUKHUF ELEMENTARY SCHOOL		45.85
					126	LAYNE ELEMENTARY SCHOOL		1,574.33
					030	LIBERTY HIGH SCHOOL		5,778.31
					LI1	LIBRARY MEDIA SERVICES		15,626.96
					520	LINCOLN ELEMENTARY SCHOOL		1,664.16
					138	LOUISVILLE DAY TREATMENT CENTR		30.00
					047	LOUISVILLE MALE TRADL HIGH SCH		3,068.38
					146	LOWE ELEMENTARY SCHOOL		542.36
					102	MALCOLM CHANCEY ELEMENTARY SCH		245.80
					MI1	MANAGEMENT INFORMATION SERVICE		6,848.56
					458	MARY RYAN ACADEMY		96.11
					193	MARYHURST SCHOOL		1,918.11
					MP1	MATERIALS PRODUCTION		4,824.19
					480	MAUPIN ELEMENTARY SCHOOL		2,273.57
					440	MCFERRAN ELEMENTARY SCHOOL		548.42

PURCHASE ORDERS ISSUED FROM

2/9/2015 THROUGH 2/22/2015

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>
					MM1	MECHANICAL AND ELECTRONIC MAINTENANCE		8,596.48
					022	MEDORA ELEMENTARY SCHOOL		1,940.44
					340	MEYZEEK MIDDLE SCHOOL		3,000.48
					024	MIDDLETOWN ELEMENTARY SCHOOL		236.23
					147	MILL CREEK ELEMENTARY SCHOOL		3,783.49
					099	MINORS LANE ELEMENTARY SCHOOL		95.87
					155	MOORE TRADITIONAL SCHOOL		28,453.29
					041	NEWBURG MIDDLE SCHOOL		1,325.71
					435	NOE MIDDLE SCHOOL		11,481.72
					096	NORTON ELEMENTARY SCHOOL		1,720.71
					027	OKOLONA ELEMENTARY SCHOOL		97.43
					620	OLMSTED ACADEMY NORTH		355.00
					730	OLMSTED ACADEMY SOUTH		4,432.25
					OP1	OPERATIONS SERVICES DIVISION		1,693.40
					OM1	OPTIONS/MAGNET ADVANCED PROGRAMS		507.16
					PR1	PAYROLL AND CASH MANAGEMENT		1,984.87
					HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES		815.90
					075	PLEASURE RIDGE PARK HIGH SCHOO		6,217.00
					500	PORTLAND ELEMENTARY SCHOOL		2,910.84
					128	PRICE ELEMENTARY SCHOOL		346.64
					PP1	PUPIL PERSONNEL		4,572.49
					PU1	PURCHASING		1,393.49
					081	RANGELAND ELEMENTARY SCHOOL		320.64
					RD1	RESOURCE DEVELOPMENT		75.00
					085	ROBERT FROST MIDDLE SCHOOL		3,262.10
					016	ROBERTA TULLY ELEMENTARY		158.09
					530	ROOSEVELT PERRY ELEMENTARY SCH		6,033.05
					560	RUTHERFORD ELEMENTARY SCHOOL		4,035.12
					SF1	SAFETY AND ENVIRONMENTAL SERVICES		2,225.72
					086	SANDERS ELEMENTARY SCHOOL		8,633.65
					SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES		19,002.86
					580	SEMPLE ELEMENTARY SCHOOL		680.10
					073	SENECA HIGH SCHOOL		2,158.00
					097	SHACKLETTE ELEMENTARY SCHOOL		1,795.79
					590	SHAWNEE HIGH SCHOOL		15,925.17
					610	SHELBY ELEMENTARY SCHOOL		1,235.12
					103	SLAUGHTER ELEMENTARY SCHOOL		2,556.88
					087	SMYRNA ELEMENTARY SCHOOL		639.93
					031	SOUTHERN HIGH SCHOOL		22,034.21
					064	ST MATTHEWS ELEMENTARY SCHOOL		210.65
					933	STATE AGENCY ADMINISTRATION		856.59
					071	STONESTREET ELEMENTARY SCHOOL		660.85
					211	STOPHER ELEMENTARY		1,469.37

PURCHASE ORDERS ISSUED FROM

2/9/2015 THROUGH 2/22/2015

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>
				144		STUART MIDDLE SCHOOL		150.00
				935		SYSTEM WIDE TECHNICAL EXP		9,780.40
				019		TEN BROECK HOSPITAL DUPONT		794.20
				090		THOMAS JEFFERSON MIDDLE SCHOOL		1,018.00
				TI1		TITLE I		800.00
				919		TJMS PRESCHOOL		379.63
				TR1		TRANSPORTATION SERVICES		5,541.19
				104		TRUNNELL ELEMENTARY SCHOOL		538.25
				HU1		UNKNOWN		4,986.49
				033		VALLEY TRADITIONAL HIGH SCHOOL		9,509.17
				VM1		VEHICLE MAINTENANCE		26,759.97
				051		WAGGENER TRADITIONAL HIGH SCHL		1,387.88
				034		WALLER WILLIAMS ENVIRONMENTAL		1,007.54
				069		WATSON LANE ELEMENTARY SCHOOL		1,956.65
				072		WATTERSON ELEMENTARY SCHOOL		5,748.80
				116		WELLINGTON ELEMENTARY SCHOOL		7,038.21
				110		WESTERN DAY TREATMENT		593.58
				084		WESTERN HIGH SCHOOL		1,232.34
				710		WESTERN MIDDLE SCHOOL		3,426.07
				077		WESTPORT TRAD MIDDLE SCHOOL		1,523.63
				182		WHEATLEY ELEMENTARY SCHOOL		711.13
				109		WHEELER ELEMENTARY SCHOOL		2,713.58
				374		WHITNEY YOUNG ELEMENTARY SCHL		452,983.25
				067		WILDER ELEMENTARY SCHOOL		152.50
				066		WILKERSON ELEMENTARY SCHOOL		1,008.00
				117		WILT ELEMENTARY SCHOOL		43.93
				985		YPAS		490.00
				078		ZACHARY TAYLOR ELEMENTARY SCHL		857.84
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								2,890,194.12