

PURCHASE ORDERS ISSUED FROM
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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1535549	02/24/2015	25.92	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
1	FY	2015	25.92					
SALOME THOMAS EL	1535828	02/26/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2015	240.00					
CARDINAL OFFICE PRODUCTS	1537100	03/10/2015	31.92	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537101	03/10/2015	58.08	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537102	03/10/2015	46.44	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
SCHOOL SPECIALTY	1537168	03/10/2015	14.10	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12170	0610	4271	ARTS & CRAFTS (BID #7009) **
4	FY	2015	649.92					
A READERS CORNER	1535388	02/23/2015	29.95	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK **
BARCODE & WIRELESS SOLUTIONS	1537476	03/11/2015	319.20	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	SOFTWARE **
BLUEGRASS LAWN AND GARDEN	1537046	03/09/2015	60.57	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL OFFICE PRODUCTS	1535398	02/23/2015	453.36	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536439	03/04/2015	122.85	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536458	03/04/2015	832.08	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536626	03/04/2015	543.45	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537631	03/12/2015	278.15	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1537169	03/10/2015	150.00	ACADEMIC SERVICES DIVISION	AO11740	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
FISHER BUSES LLC	1535826	02/26/2015	150.00	ACADEMIC SERVICES DIVISION	AO11740	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
FISHER BUSES LLC	1536457	03/04/2015	150.00	ACADEMIC SERVICES DIVISION	AO11740	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
HILLYARD KENTUCKY	1536355	03/03/2015	146.00	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	BATTERY **
HILLYARD KENTUCKY	1537456	03/11/2015	438.00	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	BATTERY **
KIZAN TECHNOLOGIES INC	1536685	03/04/2015	20,000.00	ACADEMIC SERVICES DIVISION	AO11219	0322	900XS	SERVICE, PROFESSIONAL **
LANG COMPANY	1537652	03/12/2015	320.00	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
MOBILE STORAGE GROUP THE	1536171	03/02/2015	1,212.72	ACADEMIC SERVICES DIVISION	AO11087	0449	900XS	SERVICE, RENTAL **
NATIONAL ART & SCHOOL SUPPLIES	1535878	02/26/2015	26.52	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NATIONAL CENTER FOR FAMILIES LI	1536681	03/04/2015	89,335.00	ACADEMIC SERVICES DIVISION	AO12053	0322	3104	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1535508	02/24/2015	62.40	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
PYRAMID SCHOOL PRODUCTS	1535509	02/24/2015	29.75	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
SCHOOL HEALTH CORPORATION	1535451	02/23/2015	23.44	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1535948	02/27/2015	50.46	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SUBWAY #34164	1536178	03/02/2015	2,117.50	ACADEMIC SERVICES DIVISION	AO11740	0617	900XS	FOOD, MISCELLANEOUS **
23	FY	2015	120,297.73					
A READERS CORNER	1537576	03/12/2015	168.87	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
AMERICAN SOLUTIONS FOR BUSINES	1536820	03/06/2015	30.00	ACADEMIC SUPPORT SERVICES	SP11034	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1535415	02/23/2015	99.99	ACADEMIC SUPPORT SERVICES	SP12219	0650	096AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535446	02/23/2015	726.24	ACADEMIC SUPPORT SERVICES	SP12219	0650	096AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537163	03/10/2015	242.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537333	03/11/2015	8.66	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537689	03/12/2015	11.10	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1535372	02/23/2015	64.95	ACADEMIC SUPPORT SERVICES	SP12170	0643	070AM	WORKBOOK **
D C TOURS INC	1536268	03/03/2015	150.00	ACADEMIC SUPPORT SERVICES	SP12170	0894	070AM	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1537800	03/13/2015	150.00	ACADEMIC SUPPORT SERVICES	SP12092	0514	070AM	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1537929	03/13/2015	160.00	ACADEMIC SUPPORT SERVICES	SP12092	0514	070AM	SERVICE, FIELD TRIP BUS ** (6929)
DELL COMPUTER CORPORATION	1537061	03/09/2015	2,049.00	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DUPLICATOR SALES AND SERVICE IN	1537032	03/09/2015	944.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	096AC	TONER & SUPPLIES, COPIER (RICOH) **
FAZOLIS	1536808	03/06/2015	29.94	ACADEMIC SUPPORT SERVICES	SP12150	0616	070AM	FOOD, MISCELLANEOUS **
FISHER BUSES LLC	1537928	03/13/2015	170.00	ACADEMIC SUPPORT SERVICES	SP12092	0514	070AM	SERVICE, FIELD TRIP BUS ** (6929)
GHEENS SCIENCE HALL RAUCH PLAN	1536824	03/06/2015	500.00	ACADEMIC SUPPORT SERVICES	SP12170	0322	070AM	SERVICE, CONSULTANT **
GREEN JOHN R COMPANY	1535648	02/25/2015	15.75	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
GREEN JOHN R COMPANY	1535685	02/25/2015	11.97	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
HAZELDEN EDUCATIONAL SERVICES	1536817	03/06/2015	6,705.00	ACADEMIC SUPPORT SERVICES	SP11034	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
KENTUCKY SCIENCE CENTER INC	1535646	02/25/2015	1,600.00	ACADEMIC SUPPORT SERVICES	SP12170	0894	070AM	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY YMCA	1537772	03/13/2015	135.00	ACADEMIC SUPPORT SERVICES	SP11631	0338	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SLUGGER MUSEUM	1535691	02/25/2015	95.00	ACADEMIC SUPPORT SERVICES	SP12170	0894	070AM	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1537098	03/10/2015	580.00	ACADEMIC SUPPORT SERVICES	SP12170	0894	070AM	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	1535879	02/26/2015	26.00	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
NORTHERN KY UNIVERSITY CONNEC	1537097	03/10/2015	250.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1535647	02/25/2015	15.30	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
POSITIVE PROMOTIONS INC	1536270	03/03/2015	44.05	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1535657	02/25/2015	30.45	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	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	1535825	02/26/2015	25.50	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX ROUNDED ENDS, SMOOTH EDGES, 1-1/4" LEONARD VR # 201E

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SCHOOL SPECIALTY	1535645	02/25/2015	8.75	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SIX FLAGS KENTUCKY KINGDOM	1536713	03/04/2015	418.95	ACADEMIC SUPPORT SERVICES	SP12170	0894	070AM	SERVICE, FIELD TRIP ADMISSION/FEE **
SIX FLAGS KENTUCKY KINGDOM	1537667	03/12/2015	280.00	ACADEMIC SUPPORT SERVICES	SP12150	0616	070AM	SERVICE, FIELD TRIP ADMISSION/FEE **
THE PARENT CHILD WELLNESS PLAC	1535686	02/25/2015	3,000.00	ACADEMIC SUPPORT SERVICES	SP12053	0322	401A	SERVICE, PROFESSIONAL **
TROMPETER JOHN F CO	1536818	03/06/2015	131.40	ACADEMIC SUPPORT SERVICES	SP12150	0616	070AM	FOOD, MISCELLANEOUS **
UNIVERSITY OF LOUISVILLE	1537400	03/11/2015	1,000.00	ACADEMIC SUPPORT SERVICES	SP12053	0338	401A	SERVICE, CONFERENCE & SEMINAR **
35	FY	2015	24,800.10					
CARDINAL OFFICE PRODUCTS	1535963	02/27/2015	44.75	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536437	03/04/2015	3.22	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536843	03/06/2015	16.80	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537780	03/13/2015	75.33	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1535907	02/26/2015	468.00	ACCOUNTING SERVICES	AC11404	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
OFFICE MAX	1535399	02/23/2015	76.00	ACCOUNTING SERVICES	AC11404	0610	900XS	FOLDER, LETTER SIZE MANILA REINFORCED/END TAB FULL CUT (100/BOX) ESSELTE/OFFICEMAX BRAND VR#F80M01634
PYRAMID SCHOOL PRODUCTS	1536937	03/09/2015	12.15	ACCOUNTING SERVICES	AC11404	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# WOFEC
RJ FLANNERY LLC	1536172	03/02/2015	2,400.00	ACCOUNTING SERVICES	AC11082	0339		SERVICE, TRAINING **
8	FY	2015	4,003.32					
PEPSI BEVERAGES COMPANY	1535827	02/26/2015	58.85	ACTIVITIES AND ATHLETICS	AT12302	0616	003A	SOFT DRINK, BEVERAGE VENDING (6253) **
1	FY	2015	75.65					
JOHN CONTI COFFEE COMPANY	1537374	03/11/2015	101.76	ADMINISTRATION	AD11075	0616	900XS	COFFEE, REGULAR FINE GRIND FOR BUNN, MR. COFFEE, ETC W/FILTERS 1 OZ - 1 3/4OZ PK/CASE JOHN CONTI #110009
MEREDITH DON REPROGRAPHICS CO	1537788	03/13/2015	131.00	ADMINISTRATION	AD11075	0559	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PEPSI BEVERAGES COMPANY	1537375	03/11/2015	25.20	ADMINISTRATION	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
RAUCH INC	1535883	02/26/2015	1,000.00	ADMINISTRATION	AD11071	0190		SERVICE, FEE **
4	FY	2015	1,268.66					
CARDINAL OFFICE PRODUCTS	1536367	03/03/2015	76.72	ADULT EDUCATION	AE12067	0610	588AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536438	03/04/2015	65.64	ADULT EDUCATION	AE12067	0610	13DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537004	03/09/2015	22.70	ADULT EDUCATION	AE12067	0610	588AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537415	03/11/2015	12.32	ADULT EDUCATION	AE12067	0610	431A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537687	03/12/2015	48.44	ADULT EDUCATION	AE12067	0610	431A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537781	03/13/2015	11.34	ADULT EDUCATION	AE12067	0610	588AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COABE	1536368	03/03/2015	38.00	ADULT EDUCATION	AE12067	0338	13DA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1536977	03/09/2015	61.30	ADULT EDUCATION	AE12067	0610	588AC	PAD, 8 1/2" X 14" LEGAL YELLOW ONLY PK/12 16LB PADDED RULED UNIVERSAL #40000
CTB / MCGRAW HILL	1537399	03/11/2015	1,318.50	ADULT EDUCATION	AE12067	0646	365A	TEST **
GREEN JOHN R COMPANY	1537003	03/09/2015	5.50	ADULT EDUCATION	AE12067	0610	431A	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1537180	03/10/2015	2.04	ADULT EDUCATION	AE12067	0610	039AY	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
HURST OFFICE SUPPLIERS	1537581	03/12/2015	23.22	ADULT EDUCATION	AE12067	0733	370A	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
MCGRAW HILL SCHOOL DIVISION CC	1537686	03/12/2015	379.20	ADULT EDUCATION	AE12067	0643	039AY	BOOK **
MCGRAW HILL SCHOOL DIVISION CC	1537769	03/13/2015	568.80	ADULT EDUCATION	AE12067	0643	588AC	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1537348	03/11/2015	21.24	ADULT EDUCATION	AE12067	0610	039AY	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1536366	03/03/2015	36.72	ADULT EDUCATION	AE12067	0610	13DA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1537002	03/09/2015	22.58	ADULT EDUCATION	AE12067	0610	431A	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1537113	03/10/2015	894.12	ADULT EDUCATION	AE12067	0733	187A	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1537114	03/10/2015	186.08	ADULT EDUCATION	AE12067	0733	187A	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1537176	03/10/2015	26.75	ADULT EDUCATION	AE12067	0610	039AY	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR #N227006
PCM SALES INC	1536642	03/04/2015	337.75	ADULT EDUCATION	AE12067	0734	187A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1536976	03/09/2015	28.95	ADULT EDUCATION	AE12067	0610	588AC	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1537177	03/10/2015	27.50	ADULT EDUCATION	AE12067	0610	039AY	PENCIL, WRITING HB #2 W/ERASER 12/PK PAPERMATE VR #2097
SCHOOL OUTFITTERS	1536045	02/27/2015	185.05	ADULT EDUCATION	AE12067	0739	187A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1536975	03/09/2015	23.25	ADULT EDUCATION	AE12067	0610	588AC	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1537178	03/10/2015	21.18	ADULT EDUCATION	AE12067	0610	039AY	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
26		FY 2015	11,444.31					
A READERS CORNER	1537493	03/12/2015	88.35	ALFRED BINET SCHOOL	1831077	0610	900XS	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1537737	03/12/2015	479.00	ALFRED BINET SCHOOL	1832826	0679	761X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1535710	02/25/2015	312.72	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536435	03/04/2015	694.68	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
S & S PROGRAMMING	1535737	02/25/2015	152.50	ALFRED BINET SCHOOL	1831077	0650	900XS	SOFTWARE **
5		FY 2015	2,408.46					
ACT	1536448	03/04/2015	4,940.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, FEE **

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CARDINAL OFFICE PRODUCTS	1535575	02/25/2015	46.77	ATHERTON HIGH SCHOOL	0182104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535711	02/25/2015	78.00	ATHERTON HIGH SCHOOL	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536445	03/04/2015	310.80	ATHERTON HIGH SCHOOL	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CHENOWETH APPLIANCES	1537024	03/09/2015	20.00	ATHERTON HIGH SCHOOL	0181077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1536386	03/03/2015	352.40	ATHERTON HIGH SCHOOL	0181077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1537065	03/09/2015	373.86	ATHERTON HIGH SCHOOL	0181118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1536491	03/04/2015	328.00	ATHERTON HIGH SCHOOL	0181118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FLINN SCIENTIFIC INC	1536447	03/04/2015	76.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
GREEN JOHN R COMPANY	1535520	02/24/2015	105.12	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
M C M ELECTRONICS	1537466	03/11/2015	39.80	ATHERTON HIGH SCHOOL	0181118	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
MID SOUTH BASEBALL INC	1536446	03/04/2015	675.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
OFFICE MAX	1535495	02/24/2015	41.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG BOISE VR# P1MP6711CY
PYRAMID SCHOOL PRODUCTS	1535574	02/25/2015	27.60	ATHERTON HIGH SCHOOL	0182104	0610	125A	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
THE TEACHING COMPANY / THE GRE	1536536	03/04/2015	19.95	ATHERTON HIGH SCHOOL	0181118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
THEATER MASKS.COM	1535634	02/25/2015	765.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
16	FY	2015	9,948.48					
A READERS CORNER	1536736	03/04/2015	1,380.16	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310A	BOOK **
ACE EDUCATIONAL SUPPLIES	1537188	03/10/2015	33.61	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
CARDINAL OFFICE PRODUCTS	1537833	03/13/2015	748.80	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1537757	03/13/2015	905.60	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS FILEXEC #AE18270-1 VR #FILAE18270-1 GUIDE, STUDY **
EPS/ SCHOOL SPECIALTY INTERVENT	1537834	03/13/2015	9.40	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536735	03/04/2015	9.74	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537116	03/10/2015	1,597.60	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT, VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1537185	03/10/2015	104.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1537758	03/13/2015	50.88	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
KROGER	1535476	02/24/2015	280.00	ATKINSON ELEMENTARY SCHOOL	1852797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
LEARNING A-Z COMPANY	1536173	03/02/2015	1,189.30	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310A	SOFTWARE **
LOUISVILLE TRACTOR	1537500	03/12/2015	17.25	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL ART & SCHOOL SUPPLIES	1537347	03/11/2015	8.20	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	PAD, POST-IT NOTES POP-UP REFILLS YELLOW 3" X 3" PLAIN RECYCLABLE 100 SHEETS/PAD 3M VR #R330
POMEROY IT SOLUTIONS	1537932	03/13/2015	1,935.00	ATKINSON ELEMENTARY SCHOOL	1852170	0734	310A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1537832	03/13/2015	1,199.40	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310A	TONER, DEVELOPER & INK **
PYRAMID SCHOOL PRODUCTS	1536737	03/04/2015	28.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1537187	03/10/2015	24.14	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1537426	03/11/2015	110.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1537759	03/13/2015	37.80	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
SCHOLASTIC MAGAZINES	1535522	02/24/2015	356.25	ATKINSON ELEMENTARY SCHOOL	1852170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1537129	03/10/2015	574.25	ATKINSON ELEMENTARY SCHOOL	1851987	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) **
SCHOOL SPECIALTY	1537186	03/10/2015	67.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1537756	03/13/2015	426.62	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1537760	03/13/2015	31.68	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PEN, BLUE BALLPOINT MEDIUM 12/BOX BIC #GSM11-BE VR #027469
TIME FOR KIDS	1535784	02/26/2015	240.60	ATKINSON ELEMENTARY SCHOOL	1852170	0642	160A	SUBSCRIPTION, MAGAZINE **
25	FY	2015	21,698.90					
D C TOURS INC	1535576	02/25/2015	300.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1535577	02/25/2015	300.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1536450	03/04/2015	14.88	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW (100 SHEETS/PAD)12 PADS/PKG, 3M, MMM-6539
GREEN JOHN R COMPANY	1537380	03/11/2015	13.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537806	03/13/2015	12.37	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1537807	03/13/2015	92.53	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOUISVILLE SLUGGER MUSEUM	1537189	03/10/2015	55.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	1536449	03/04/2015	0.81	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# WOFEC
SCHOOL SPECIALTY	1537494	03/12/2015	4.74	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WARM BROWN 50/PKG 76 LB PACON #103089 VR #054930

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	FY	2015	1,478.90					
CARDINAL OFFICE PRODUCTS	1537583	03/12/2015	36.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1537323	03/10/2015	338.50	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	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) **
DUPLICATOR SALES AND SERVICE IN GREEN JOHN R COMPANY	1536329	03/03/2015	47.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
SCHOOL SPECIALTY	1537582	03/12/2015	32.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	1536451	03/04/2015	749.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2015	1,782.33					
CARDINAL OFFICE PRODUCTS	1535928	02/27/2015	80.98	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	102.01					
A READERS CORNER	1537190	03/10/2015	10.40	BALLARD HIGH SCHOOL	1051170	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1536504	03/04/2015	344.30	BALLARD HIGH SCHOOL	1051121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537495	03/12/2015	204.09	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1535935	02/27/2015	15.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK **
DUPLICATOR SALES AND SERVICE IN GREEN JOHN R COMPANY	1537342	03/11/2015	575.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	PART, COPIER RICOH **
	1536506	03/04/2015	35.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VRN #ESS-31
HARLAND CLARKE CORP	1537261	03/10/2015	123.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
MILLER TRANSPORTATION	1537191	03/10/2015	670.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
NATIONAL ART & SCHOOL SUPPLIES	1535421	02/23/2015	99.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NOTEWORTHY SHEET MUSIC SERVIC	1535488	02/24/2015	21.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1536503	03/04/2015	21.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
PYRAMID SCHOOL PRODUCTS	1535529	02/24/2015	39.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1536505	03/04/2015	17.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH, METRIC ON ONE SIDE, INCHES ON OTHER, 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES, ACME VR #10702
SCHOOL SPECIALTY	1535420	02/23/2015	779.33	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #6682) **
TOSHIBA BUSINESS SOLUTIONS	1535776	02/26/2015	30.80	BALLARD HIGH SCHOOL	1051013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
UPSTART LIBRARY PROMOTIONALS	1535929	02/27/2015	6.50	BALLARD HIGH SCHOOL	1051059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
16	FY	2015	8,155.98					
CRYSTAL PRODUCTIONS	1535712	02/25/2015	29.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1537339	03/11/2015	103.82	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1537340	03/11/2015	472.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
SCHOLASTIC INC	1536165	03/02/2015	2,136.55	BARRET TRADITIONAL MIDDLE SCH	0402170	0644	160A	BOOK **
SCHOOL SPECIALTY	1537554	03/12/2015	7.56	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2015	50,349.27					
GOPHER SPORT	1535402	02/23/2015	215.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
1	FY	2015	215.82					
CARDINAL OFFICE PRODUCTS	1537808	03/13/2015	676.28	BELLEWOOD PRESBYTERIAN HOME	2202179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1536507	03/04/2015	21.45	BELLEWOOD PRESBYTERIAN HOME	2201118	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	880.04					
A READERS CORNER	1536509	03/04/2015	26.31	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1537218	03/10/2015	200.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1535774	02/26/2015	17.73	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
JKM TRAINING INC	1537200	03/10/2015	299.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, TRAINING **
PRESENTATION SOLUTIONS	1537472	03/11/2015	5,995.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1537201	03/10/2015	4.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCANTEX BUSINESS SYSTEMS	1536508	03/04/2015	608.50	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
U S POSTAL SERVICE	1536510	03/04/2015	931.00	BLAKE ELEMENTARY SCHOOL	1491077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2015	8,365.44					
A READERS CORNER	1536538	03/04/2015	36.35	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1535542	02/24/2015	92.48	BLOOM ELEMENTARY SCHOOL	2251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535930	02/27/2015	46.71	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536537	03/04/2015	8.76	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1537058	03/09/2015	2,015.79	BLOOM ELEMENTARY SCHOOL	2251987	0734	900XA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
GOPHER SPORT	1536177	03/02/2015	64.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1536539	03/04/2015	22.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537423	03/11/2015	21.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1537810	03/13/2015	8.65	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JKM TRAINING INC	1537656	03/12/2015	299.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KID CARPET.COM	1537202	03/10/2015	279.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARPET **
NEFC INC	1535530	02/24/2015	12.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1537424	03/11/2015	26.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1537809	03/13/2015	72.72	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ARTS & CRAFTS (BID #7009) **
14	FY	2015	3,191.24					
CARDINAL OFFICE PRODUCTS	1535778	02/26/2015	8.84	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536540	03/04/2015	57.90	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
JEWISH COMMUNITY CENTER	1536169	03/02/2015	850.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	070A	SERVICE, FEE **
POMEROY IT SOLUTIONS	1537511	03/12/2015	264.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1535777	02/26/2015	39.80	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1536114	02/27/2015	117.80	BLUE LICK ELEMENTARY SCHOOL	0911121	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
SCHUNK EXCAVATING & TRUCKING	1536207	03/02/2015	994.67	BLUE LICK ELEMENTARY SCHOOL	0911987	0739	900XA	SERVICE, INSTALLATION **
7	FY	2015	4,107.97					
CARDINAL OFFICE PRODUCTS	1536542	03/04/2015	6.72	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537411	03/11/2015	177.76	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537496	03/12/2015	10.80	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1536118	02/27/2015	8.70	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON VR # PAC-57135
GREEN JOHN R COMPANY	1536541	03/04/2015	255.00	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1536575	03/04/2015	22.00	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KWLA	1537752	03/13/2015	25.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1536115	02/27/2015	5.95	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK, OVAL BARREL. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1536574	03/04/2015	4.89	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PEN, GEL, RETRACTABLE, BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE, 12/BOX, PENTEL, VR#: K437C
PYRAMID SCHOOL PRODUCTS	1537498	03/12/2015	4.44	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1536573	03/04/2015	24.24	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1537497	03/12/2015	13.33	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHERS DISCOVERY	1537565	03/12/2015	21.71	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1537204	03/10/2015	1,220.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
14	FY	2015	2,515.49					

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GREEN JOHN R COMPANY	1537811	03/13/2015	5.28	BOYS HAVEN	9032179	0610	3104	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102943
SCHOOL SPECIALTY	1535635	02/25/2015	14.79	BOYS HAVEN	9032121	0610	103A	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
2	FY	2015	57.56					
ACADEMIC EDGE INC	1537326	03/10/2015	4,000.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0650	160X	SOFTWARE **
APPLE COMPUTER INC	1537057	03/09/2015	7,160.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0739	160X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1535713	02/25/2015	8.82	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
COMPLETE PRINTER SOURCE	1537223	03/10/2015	27.25	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
DUPLICATOR SALES AND SERVICE IN	1537650	03/12/2015	236.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1535637	02/25/2015	8.24	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535638	02/25/2015	1.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH, METRIC ON ONE SIDE, INCHES ON OTHER, 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES, ACME, VR#: ACM-10702
GREEN JOHN R COMPANY	1535714	02/25/2015	13.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535932	02/27/2015	29.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1536587	03/04/2015	19.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536588	03/04/2015	43.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537219	03/10/2015	29.24	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537220	03/10/2015	21.44	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1537222	03/10/2015	3.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
JUNIOR LIBRARY GUILD	1536830	03/06/2015	198.00	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1535780	02/26/2015	25.06	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
NATIONAL ART & SCHOOL SUPPLIES	1536000	02/27/2015	7.52	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
OFFICE MAX	1536576	03/04/2015	9.89	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1536577	03/04/2015	10.38	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11", WHITE, 67#, 250 SHEETS/PKG, BOISE CASCADE, VR# P1MP6711DW
OFFICE MAX	1537205	03/10/2015	6.12	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC VR # N2BL11PK

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POMEROY IT SOLUTIONS	1536617	03/04/2015	198.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1535931	02/27/2015	18.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1536593	03/04/2015	16.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1537221	03/10/2015	1.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
SCHOOL SPECIALTY	1535779	02/26/2015	4.67	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535781	02/26/2015	6.12	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#001335
SCHOOL SPECIALTY	1535998	02/27/2015	3.29	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#: 1369509
SCHOOL SPECIALTY	1536594	03/04/2015	2.05	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BROWN NON TOXIC CRAYOLA #54-1216-007. VR#007836
SCHOOL SPECIALTY	1536595	03/04/2015	0.56	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1537224	03/10/2015	9.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
TOSHIBA BUSINESS SOLUTIONS	1535636	02/25/2015	198.24	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
WATCH DOGS	1537783	03/13/2015	23.90	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125A	SHIRT, TEE **
32	FY	2015	14,117.39					
CARDINAL OFFICE PRODUCTS	1535360	02/23/2015	4.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536619	03/04/2015	305.88	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536620	03/04/2015	11.22	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536621	03/04/2015	49.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536622	03/04/2015	242.94	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536783	03/06/2015	155.18	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537753	03/13/2015	5.73	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537812	03/13/2015	13.45	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1536947	03/09/2015	71.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1536624	03/04/2015	46.62	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536625	03/04/2015	26.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000

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GREEN JOHN R COMPANY	1537584	03/12/2015	123.48	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PAD, POST-IT-NOTES POP-UP REFILLS ASSORTED COLORS (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE & NEON PINK) 3" X 3" SUPER STICKY PLAIN 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSAN
NATIONAL ART & SCHOOL SUPPLIES	1537585	03/12/2015	39.36	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PAD, POST-IT NOTES POP-UP REFILLS YELLOW 3" X 3" PLAIN RECYCLABLE 100 SHEETS/PAD 3M VR #R330
SCHOOL SPECIALTY	1536623	03/04/2015	42.46	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1537229	03/10/2015	23.75	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SHI INTERNATIONAL	1536861	03/06/2015	65.86	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE **
16	FY	2015	2,871.86					
DUPLICATOR SALES AND SERVICE IN	1536492	03/04/2015	2,974.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1536596	03/04/2015	19.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536598	03/04/2015	13.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537381	03/11/2015	3.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
PEARSON EDUCATION	1536597	03/04/2015	569.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1537425	03/11/2015	2.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
SCHOOL SPECIALTY	1537499	03/12/2015	34.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SERV PAK PRODUCTS INC	1536988	03/09/2015	148.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
SOUTHWEST JEFFERSON INC	1536989	03/09/2015	28.29	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1537016	03/09/2015	6.06	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215A	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) WALLACE #3643 VR #190.50003
10	FY	2015	17,412.75					
BLUE MEDIA SUPPLY INC	1536918	03/06/2015	123.30	BROOKLAWN YOUTH SERVICES	2211198	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1536629	03/04/2015	26.90	BROOKLAWN YOUTH SERVICES	2211170	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FOLLETT SCHOOL SOLUTIONS	1535707	02/25/2015	1,016.40	BROOKLAWN YOUTH SERVICES	2212179	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
POMEROY IT SOLUTIONS	1536905	03/06/2015	5.10	BROOKLAWN YOUTH SERVICES	2211198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1537353	03/11/2015	242.00	BROOKLAWN YOUTH SERVICES	2211198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SARGENT WELCH	1536630	03/04/2015	124.00	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
6	FY	2015	1,682.45					
CARDINAL OFFICE PRODUCTS	1536631	03/04/2015	71.19	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1536632	03/04/2015	94.90	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537230	03/10/2015	216.13	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537231	03/10/2015	541.71	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537557	03/12/2015	89.82	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1537535	03/12/2015	94.00	BROWN SCHOOL	1651118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1535775	02/26/2015	1.78	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1537233	03/10/2015	22.49	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537555	03/12/2015	11.85	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" SUPER STICKY PLAIN 90 SHEET/PAD 12 PAD PACK (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE AND NEON PINK) 3M VR #MMM-654-12SSAN
LAKESHORE LEARNING	1537232	03/10/2015	46.49	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1537556	03/12/2015	3.27	BROWN SCHOOL	1651118	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984
RADIOLAND INC	1536919	03/06/2015	45.50	BROWN SCHOOL	1651077	0739	900XS	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA-758-1300000949)**
SCHOOL SPECIALTY	1537234	03/10/2015	35.44	BROWN SCHOOL	1651121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
13	FY	2015	2,190.71					
CARDINAL OFFICE PRODUCTS	1537255	03/10/2015	17.16	BUECHEL METROPOLITAN HIGH SCH	4671121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1537258	03/10/2015	104.00	BUECHEL METROPOLITAN HIGH SCH	4672053	0610	140A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
POMEROY IT SOLUTIONS	1536013	02/27/2015	9.20	BUECHEL METROPOLITAN HIGH SCH	4671013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1537256	03/10/2015	137.80	BUECHEL METROPOLITAN HIGH SCH	4672053	0610	140A	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1537257	03/10/2015	14.95	BUECHEL METROPOLITAN HIGH SCH	4671121	0610		STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
S & S PROGRAMMING	1535738	02/25/2015	152.50	BUECHEL METROPOLITAN HIGH SCH	4671077	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1537254	03/10/2015	40.80	BUECHEL METROPOLITAN HIGH SCH	4671121	0610		ENVELOPE, CATALOG KRAFT 28 LB W/GUMMED FLAP 9" X 12" REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
V S C INC	1537467	03/11/2015	299.80	BUECHEL METROPOLITAN HIGH SCH	4671013	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
8	FY	2015	1,335.41					
CARDINAL OFFICE PRODUCTS	1535361	02/23/2015	107.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536775	03/06/2015	54.42	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1536776	03/06/2015	50.30	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537260	03/10/2015	412.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPANION CORPORATION	1537040	03/09/2015	795.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE **
DUPLICATOR SALES AND SERVICE INC	1536330	03/03/2015	708.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
NOTEWORTHY SHEET MUSIC SERVICE	1537259	03/10/2015	67.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
PITNEY BOWES	1535393	02/23/2015	336.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE METER **
POMEROY IT SOLUTIONS	1537357	03/11/2015	10.41	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1537512	03/12/2015	702.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCANTRON CORPORATION	1535578	02/25/2015	461.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FORM, MISCELLANEOUS **
TOSHIBA BUSINESS SOLUTIONS	1536945	03/09/2015	735.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
12	FY	2015	7,519.56					
4 ALL PROMOS	1537138	03/10/2015	50.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	BACKPACK, STUDENT**
4 ALL PROMOS	1537359	03/11/2015	50.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	SUPPLIES, MISCELLANEOUS HEALTH **
A READERS CORNER	1535964	02/27/2015	100.01	BYCK ELEMENTARY SCHOOL	2432104	0643	125A	BOOK, PAPERBACK (6875) **
OFFICE MAX	1535631	02/25/2015	14.95	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
POSITIVE PROMOTIONS INC	1537391	03/11/2015	13.95	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTEX BUSINESS SYSTEMS	1535829	02/26/2015	876.24	BYCK ELEMENTARY SCHOOL	2432170	0650	160A	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL HEALTH CORPORATION	1535865	02/26/2015	32.04	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SMILEMAKERS	1537416	03/11/2015	37.74	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S SCHOOL SUPPLY INC	1537392	03/11/2015	68.85	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
9	FY	2015	1,893.21					
CARDINAL OFFICE PRODUCTS	1536733	03/04/2015	136.80	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1535510	02/24/2015	50.99	CAMP TAYLOR ELEMENTARY	0041124	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1537398	03/11/2015	135.96	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1535622	02/25/2015	30.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1537537	03/12/2015	123.00	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1535997	02/27/2015	74.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
SCHOOL SPECIALTY	1535623	02/25/2015	38.33	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1535624	02/25/2015	41.87	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
8	FY	2015	1,866.39					
HOUGHTON MIFFLIN HARCOURT SCIENCE	1535983	02/27/2015	29,956.22	CANE RUN ELEMENTARY	0052170	0643	3104	BOOK **
PCM SALES INC	1536635	03/04/2015	337.75	CANE RUN ELEMENTARY	0051013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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SERV PAK PRODUCTS INC	1537049	03/09/2015	6.45	CANE RUN ELEMENTARY	0055101	0697	215A	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST
SOUTHWEST JEFFERSON INC	1537050	03/09/2015	6.06	CANE RUN ELEMENTARY	0055101	0697	215A	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) WALLACE #3540 VR# 190.50000
SOUTHWEST JEFFERSON INC	1537051	03/09/2015	56.59	CANE RUN ELEMENTARY	0055101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
UNIVERSITY OF LOUISVILLE	1536627	03/04/2015	400.00	CANE RUN ELEMENTARY	0052797	0338	3104M	SERVICE, CONFERENCE & SEMINAR **
WHOLESALE SCHOOLWEAR INC	1536628	03/04/2015	540.00	CANE RUN ELEMENTARY	0057104	0610	0F2XJ	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY # XBF-200
7	FY	2015	43,837.82					
BUCK INSTITUTE FOR EDUCATION	1535986	02/27/2015	900.00	CAREER AND TECHNICAL EDUCATION	ST12146	0338	348A	SERVICE, CONFERENCE & SEMINAR **
BUSINESS FIRST	1536657	03/04/2015	96.46	CAREER AND TECHNICAL EDUCATION	ST11161	0642	900XS	SUBSCRIPTION, MAGAZINE **
CUSTOM TRAVEL	1536853	03/06/2015	470.20	CAREER AND TECHNICAL EDUCATION	ST12146	0582	348A	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1537364	03/11/2015	35.00	CAREER AND TECHNICAL EDUCATION	ST12146	0582	348A	SERVICE, TRAVEL AGENCY **
4	FY	2015	4,817.26					
FOLLETT SCHOOL SOLUTIONS	1537300	03/10/2015	14.95	CARITAS MHDT	9421170	0645	103XA	VIDEO, RECORDINGS AND DVD (6763) **
1	FY	2015	104.69					
CARDINAL OFFICE PRODUCTS	1535397	02/23/2015	189.40	CARITAS PEACE ACADEMY	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537659	03/12/2015	26.90	CARITAS PEACE ACADEMY	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1537470	03/11/2015	203.98	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DELL COMPUTER CORPORATION	1536411	03/03/2015	326.20	CARITAS PEACE ACADEMY	7841198	0734	103X	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
POMEROY IT SOLUTIONS	1536904	03/06/2015	103.20	CARITAS PEACE ACADEMY	7841077	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1536917	03/06/2015	366.00	CARITAS PEACE ACADEMY	7841077	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1537299	03/10/2015	16.36	CARITAS PEACE ACADEMY	7841077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2015	3,593.97					
KALKREUTH ROOFING & SHEET MET	1535423	02/23/2015	346,515.00	CARTER TRADITIONAL ELEMENTARY	6803611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
LAZER BLAZE	1537815	03/13/2015	510.00	CARTER TRADITIONAL ELEMENTARY	6802104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
SPEED ART MUSEUM	1537123	03/10/2015	1,300.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125A	SERVICE, FEE **
3	FY	2015	348,325.00					
A READERS CORNER	1536571	03/04/2015	13.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1536396	03/03/2015	99.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
BUSINESS FIRST	1537668	03/12/2015	68.90	CENTRAL HIGH SCHOOL	1791077	0642	900XF	SUBSCRIPTION, MAGAZINE **
CARDINAL OFFICE PRODUCTS	1535941	02/27/2015	18.26	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535942	02/27/2015	216.46	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1536443	03/04/2015	31.84	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537514	03/12/2015	190.10	CENTRAL HIGH SCHOOL	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1535890	02/26/2015	103.82	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1535891	02/26/2015	708.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GALT HOUSE THE	1536810	03/06/2015	977.54	CENTRAL HIGH SCHOOL	1792104	0581	125A	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY DENTAL ASSOCIATION	1536278	03/03/2015	330.00	CENTRAL HIGH SCHOOL	1792138	0338	348A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1535905	02/26/2015	161.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
OFFICE MAX	1536131	02/27/2015	329.00	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY ALUMINUM OR HARDWOOD) (6975) (BID DISCOUNT IS 29.00%) **
OFFICE MAX	1536132	02/27/2015	252.96	CENTRAL HIGH SCHOOL	1791987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1536206	03/02/2015	2,949.34	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1537112	03/10/2015	325.00	CENTRAL HIGH SCHOOL	1791987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1537147	03/10/2015	12.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PYRAMID SCHOOL PRODUCTS	1537366	03/11/2015	8.10	CENTRAL HIGH SCHOOL	1791118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
SCANTEX BUSINESS SYSTEMS	1537679	03/12/2015	3,561.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCHOLASTIC MAGAZINES	1536581	03/04/2015	278.60	CENTRAL HIGH SCHOOL	1792170	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1537754	03/13/2015	114.12	CENTRAL HIGH SCHOOL	1792104	0692	070A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1535943	02/27/2015	24.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1537162	03/10/2015	49.90	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1537680	03/12/2015	4.99	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SOCIAL STUDIES SCHOOL SERVICE	1535944	02/27/2015	128.07	CENTRAL HIGH SCHOOL	1791118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SUBWAY	1536811	03/06/2015	450.00	CENTRAL HIGH SCHOOL	1792797	0616	3104M	FOOD, MISCELLANEOUS **
TEACHERS DISCOVERY	1535823	02/26/2015	24.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THETA OMEGA INC	1536580	03/04/2015	400.00	CENTRAL HIGH SCHOOL	1792104	0673	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
TOWNSEND PRESS	1536980	03/09/2015	13.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YOUTHLIGHT INC	1535821	02/26/2015	6.95	CENTRAL HIGH SCHOOL	1791077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
30	FY	2015	14,954.90					
BGSU CAREER CENTER	1535407	02/23/2015	175.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
G3 AGENCY CORPORATION	1535550	02/24/2015	395.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
GREEN RIVER REGIONAL ED COOP IN	1535547	02/24/2015	125.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
URSULINE COLLEGE	1536527	03/04/2015	260.00	CERTIFIED PERSONNEL	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
4	FY	2015	955.00					

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AMERICAS FINEST FILTERS INC	1535448	02/23/2015	17.04	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FILTER, C & I FIBERGLASS 12" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-120-240
APPLE COMPUTER INC	1537066	03/09/2015	396.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CREATIVE IMAGE TECHNOLOGIES	1536865	03/06/2015	1,451.98	CHENOWETH ELEMENTARY SCHOOL	0461013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
GOPHER SPORT	1536719	03/04/2015	53.95	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1535718	02/25/2015	340.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
PERMA BOUND	1536831	03/06/2015	388.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
6	FY	2015	6,824.50					
CARDINAL OFFICE PRODUCTS	1535474	02/24/2015	164.34	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536436	03/04/2015	26.13	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537139	03/10/2015	42.75	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GOPHER SPORT	1536882	03/06/2015	20.65	CHURCHILL PARK REHABILITATION	9172037	0610	0244G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
POMEROY IT SOLUTIONS	1535788	02/26/2015	153.26	CHURCHILL PARK REHABILITATION	9171077	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
5	FY	2015	799.76					
ARROW ELECTRIC CO INC	1535692	02/25/2015	190.00	CLASSIFIED PERSONNEL	CS11099	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
DELL COMPUTER CORPORATION	1537740	03/12/2015	1,026.00	CLASSIFIED PERSONNEL	CS11099	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
LANG COMPANY	1536498	03/04/2015	6,022.00	CLASSIFIED PERSONNEL	CS11099	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
3	FY	2015	7,238.00					
APPLE COMPUTER INC	1537741	03/12/2015	59.95	COCHRAN ELEMENTARY SCHOOL	3231987	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
COMPLETE PRINTER SOURCE	1536612	03/04/2015	53.49	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
POMEROY IT SOLUTIONS	1537126	03/10/2015	2,919.00	COCHRAN ELEMENTARY SCHOOL	3231987	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
3	FY	2015	3,865.53					
A READERS CORNER	1536266	03/03/2015	28.45	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
A READERS CORNER	1536453	03/04/2015	7.79	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1536964	03/09/2015	49.00	COCHRANE ELEMENTARY SCHOOL	0831077	0432	900XF	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ARROW ELECTRIC CO INC	1537814	03/13/2015	300.00	COCHRANE ELEMENTARY SCHOOL	0831077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
DUPLICATOR SALES AND SERVICE IN	1535889	02/26/2015	141.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1536264	03/03/2015	1.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536265	03/03/2015	26.21	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536452	03/04/2015	24.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1537109	03/10/2015	16.03	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537110	03/10/2015	26.80	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063.
GREEN JOHN R COMPANY	1537148	03/10/2015	22.49	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537350	03/11/2015	8.39	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	PEN, BLUE INK GEL RETRACTABLE PERMANENT INK ACID FREE AND ARCHIVAL QUALITY SOFT RUBBER GRIP 0.5 MM POINT FINE POINT TYPE 12/BOX ZEBRA VR #ZEB-46720
GREEN JOHN R COMPANY	1537403	03/11/2015	41.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1536041	02/27/2015	31.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1535937	02/27/2015	74.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1537334	03/11/2015	9.89	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F1OM01785
PRESENTATION SOLUTIONS	1535503	02/24/2015	99.95	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1537108	03/10/2015	32.40	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1537349	03/11/2015	0.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #37166
RESOURCES FOR READING	1536267	03/03/2015	13.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1535938	02/27/2015	27.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1537719	03/12/2015	125.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	LAMP **
22	FY	2015	3,355.92					
CARDINAL OFFICE PRODUCTS	1535864	02/26/2015	6.62	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FRAZIER HISTORICAL ARMS MUSEUM	1535485	02/24/2015	700.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	070A	SERVICE, FEE **
LOUISVILLE TRACTOR	1536374	03/03/2015	88.09	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MILLER TRANSPORTATION	1535484	02/24/2015	480.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
NATIONAL ART & SCHOOL SUPPLIES	1535877	02/26/2015	130.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
POMEROY IT SOLUTIONS	1535601	02/25/2015	145.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRICE AND WILLOUGHBY LLC	1537475	03/11/2015	810.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	SOFTWARE **
7	FY	2015	3,005.83					
APPLE COMPUTER INC	1535537	02/24/2015	0.00	COMMUNICATIONS AND COMMUNITY RELATIONS	SCC11749	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ARROW ELECTRIC CO INC	1536465	03/04/2015	190.00	COMMUNICATIONS AND COMMUNITY RELATIONS	SCC11749	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
B & H PHOTO VIDEO PRO AUDIO	1536466	03/04/2015	219.90	COMMUNICATIONS AND COMMUNITY RELATIONS	SCC11749	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BUSINESS FIRST	1536003	02/27/2015	85.00	COMMUNICATIONS AND COMMUNITY RELATIONS	SCC11749	0642	900XS	SUBSCRIPTION, MAGAZINE **
BUSINESS FIRST	1537531	03/12/2015	91.00	COMMUNICATIONS AND COMMUNITY RELATIONS	SCC11511	0642	900XS	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2015	15,891.84					
BADGE A MINIT LTD	1535724	02/25/2015	199.95	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1535723	02/25/2015	39.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	AWARDS, MEDALS, RIBBONS **
TRAVEL OPTIONS	1537118	03/10/2015	630.20	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	SERVICE, TRAVEL AGENCY **
3	FY	2015	897.50					
BRAINPOP	1536259	03/03/2015	1,840.30	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	1537143	03/10/2015	35.34	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BOX) PENDAFLEX #R15213ORA
EDHELPER COM	1536999	03/09/2015	359.82	CONWAY MIDDLE SCHOOL	1641121	0650	900XA	SOFTWARE **
GREEN JOHN R COMPANY	1535690	02/25/2015	113.97	CONWAY MIDDLE SCHOOL	1641630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1537146	03/10/2015	35.55	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" SUPER STICKY PLAIN 90 SHEET/PAD 12 PAD PACK (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE AND NEON PINK) 3M VR #MMM-654-12SSAN
OFFICE MAX	1537145	03/10/2015	25.68	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405 ALLIANCE RUBBER VR #A60M077022
POMEROY IT SOLUTIONS	1536643	03/04/2015	892.20	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
S & S PROGRAMMING	1536255	03/03/2015	152.50	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE **
8	FY	2015	3,584.93					
APPLE COMPUTER INC	1536385	03/03/2015	16.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0734	310A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1536387	03/03/2015	956.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1536459	03/04/2015	99.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537940	03/13/2015	34.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1535956	02/27/2015	493.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GORDON FOOD SERVICE	1536170	03/02/2015	400.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0616	125A	FOOD, MISCELLANEOUS **
KASE/KLA	1535855	02/26/2015	150.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER	1535494	02/24/2015	45.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0610	3104M	SUPPLIES, MISCELLANEOUS (1020) **
KROGER	1536002	02/27/2015	55.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	3104M	FOOD, MISCELLANEOUS (1020) **
MARCO PRODUCTS INC	1536463	03/04/2015	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1535513	02/24/2015	15.92	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1535857	02/26/2015	410.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEST **
POMEROY IT SOLUTIONS	1536636	03/04/2015	497.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT ELECTRIC	1537401	03/11/2015	716.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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)
SP DESIGNS & MANUFACTURING INC	1536462	03/04/2015	3.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3 COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH MEDIUM (10-12) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
15		FY 2015	9,717.53					
SHAR PRODUCTS CO	1536714	03/04/2015	618.80	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR OR EQUIVALENT GLASSER RC202
1		FY 2015	618.80					
CARDINAL OFFICE PRODUCTS	1535599	02/25/2015	162.25	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536018	02/27/2015	57.80	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536842	03/06/2015	109.92	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1537012	03/09/2015	23.56	CROSBY MIDDLE SCHOOL	1191121	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) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GREEN JOHN R COMPANY	1536938	03/09/2015	14.99	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1536966	03/09/2015	3.78	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG, 3M, VR#: MMM-6559
HAWTHORNE EDUCATIONAL SERVIC	1537011	03/09/2015	38.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	FORM, MISCELLANEOUS **
OFFICE MAX	1535859	02/26/2015	241.49	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1536004	02/27/2015	52.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1537008	03/09/2015	28.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR# L2OM02996
OFFICE MAX	1537111	03/10/2015	440.44	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1537127	03/10/2015	148.25	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PYRAMID SCHOOL PRODUCTS	1536957	03/09/2015	9.18	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE (5000/BOX), BOSTITCH, VR#: SB351/2-5M
QUILL CORPORATION	1537117	03/10/2015	125.98	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1536965	03/09/2015	1.14	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
15	FY	2015	7,129.02					
DEMCO	1535432	02/23/2015	64.84	CRUMS LANE ELEMENTARY SCHOOL	0922053	0610	4284	SUPPLIES, LIBRARY (6870) **
DRENNAN EQUIPMENT COMPANY	1537579	03/12/2015	1,030.00	CRUMS LANE ELEMENTARY SCHOOL	0921987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CO3630BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
GREEN JOHN R COMPANY	1535433	02/23/2015	25.15	CRUMS LANE ELEMENTARY SCHOOL	0922053	0610	4284	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1536789	03/06/2015	4.46	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537580	03/12/2015	453.96	CRUMS LANE ELEMENTARY SCHOOL	0921987	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) **
KENTUCKY SCHOOL SERVICE	1535442	02/23/2015	51.99	CRUMS LANE ELEMENTARY SCHOOL	0922053	0610	4284	TEACHING, AIDS & SUPPLIES (BID #6682) **
RESOURCES FOR READING	1535443	02/23/2015	7.50	CRUMS LANE ELEMENTARY SCHOOL	0922053	0610	4284	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1535426	02/23/2015	11.52	CRUMS LANE ELEMENTARY SCHOOL	0922053	0610	4284	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536141	02/27/2015	492.10	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536979	03/09/2015	19.40	CRUMS LANE ELEMENTARY SCHOOL	0921121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1537119	03/10/2015	21.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1537549	03/12/2015	352.40	CRUMS LANE ELEMENTARY SCHOOL	0921987	0733	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1537053	03/09/2015	56.59	CRUMS LANE ELEMENTARY SCHOOL	0925101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	1537052	03/09/2015	58.06	CRUMS LANE ELEMENTARY SCHOOL	0925101	0697	215A	LID, PLASTIC CLEAR TO FIT 3.25 OZ SOUFFLE CUP (2500/CS) SYSCO/PACTIV #YLS3FRSYS VR# 7793736
SYSCO LOUISVILLE FOOD SERVICES	1537164	03/10/2015	61.96	CRUMS LANE ELEMENTARY SCHOOL	0925101	0697	215A	DISH, CLEAR PLASTIC 3 1/2 x 3 1/2 x 1 1/2 6OZ CAPACITY (2000/CASE) PAR PAK #21835 VR#7883986
15	FY	2015	3,919.29					
PCM SALES INC	1536649	03/04/2015	886.60	CURRICULUM AND INSTRUCTION	CA11214	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
1	FY	2015	886.60					
A READERS CORNER	1535643	02/25/2015	87.65	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1536477	03/04/2015	210.00	CURRICULUM MANAGEMENT	CM12027	0643	401A	BOOK **
FACING HISTORY AND OURSELVES	1537124	03/10/2015	10,000.61	CURRICULUM MANAGEMENT	CM12286	0322	4014	SERVICE, PROFESSIONAL **
FUND FOR THE ARTS	1536997	03/09/2015	100,000.00	CURRICULUM MANAGEMENT	CM11285	0349		SERVICE, FEE **
KIZAN TECHNOLOGIES INC	1536685	03/04/2015	55,000.00	CURRICULUM MANAGEMENT	CM12053	0322	401A	SERVICE, PROFESSIONAL **
OATES FLAG COMPANY INC	1537786	03/13/2015	748.00	CURRICULUM MANAGEMENT	CM15361	0679	095X	SHIRT, TEE **
SOCIETY OF HEALTH AND PHYSICAL	1536253	03/03/2015	550.00	CURRICULUM MANAGEMENT	CM12287	0338	401A	SERVICE, CONFERENCE & SEMINAR **
7	FY	2015	178,285.61					
A READERS CORNER	1535847	02/26/2015	17.55	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0643	900XS		BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1536725	03/04/2015	372.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0610	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1536734	03/04/2015	3.44	DATA MANAGEMENT, PLANNING AND PROGRAM	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DERBY CITY LITHOGRAPHING	1537402	03/11/2015	2,596.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EV11217	0559	900XS	PRINTING, MISCELLANEOUS **
LANG COMPANY	1536499	03/04/2015	1,091.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EV11217	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
OFFICE MAX	1535968	02/27/2015	33.87	DATA MANAGEMENT, PLANNING AND PROGRAM	EV11217	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1536582	03/04/2015	15.57	DATA MANAGEMENT, PLANNING AND PROGRAM	EV11217	0610	900XS	PAPER, COVER STOCK 8-1/2" X 11", WHITE, 67#, 250 SHEETS/PKG, BOISE CASCADE, VR# P1MP6711DW
7	FY	2015	11,940.63					
KENTUCKY SCIENCE CENTER INC	1536545	03/04/2015	1,200.00	DAWSON ORMAN ED CENTER	9062025	0739	0684	SERVICE, FEE **
KENWAY DISTRIBUTORS	1536500	03/04/2015	3,650.53	DAWSON ORMAN ED CENTER	9061087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
2	FY	2015	4,924.47					
APPLE COMPUTER INC	1536395	03/03/2015	14,190.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1536405	03/03/2015	49.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1536406	03/03/2015	5,730.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1536407	03/03/2015	579.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1536408	03/03/2015	99.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1536409	03/03/2015	1,899.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1536417	03/03/2015	3,474.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1537478	03/11/2015	2,799.95	DIGITAL TECHNOLOGY	DG12013	0734	162A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1537742	03/12/2015	15,690.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1537744	03/12/2015	99.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ARROW ELECTRIC CO INC	1536019	02/27/2015	300.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
C & T DESIGN & EQUIPMENT COMPAN	1537013	03/09/2015	421.28	DIGITAL TECHNOLOGY	DG11508	0739	900XS	EQUIPMENT, CUSTODIAL RUBBERMAID (KPC 2010) (1020) **
CDW GOVERNMENT INC	1536413	03/03/2015	1,165.10	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1536421	03/03/2015	520.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1536424	03/03/2015	30.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1536866	03/06/2015	117.41	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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COMPLETE PRINTER SOURCE	1537327	03/10/2015	229.99	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1535803	02/26/2015	1,310.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1537479	03/11/2015	2,600.01	DIGITAL TECHNOLOGY	DG12013	0734	162A	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DELL COMPUTER CORPORATION	1536410	03/03/2015	1,393.77	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1537739	03/12/2015	513.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
GOVCONNECTION INC	1535644	02/25/2015	179.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1535953	02/27/2015	837.60	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1536388	03/03/2015	179.49	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1536862	03/06/2015	59.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1537064	03/09/2015	562.90	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1537738	03/12/2015	598.30	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HEWLETT PACKARD CO	1536213	03/02/2015	97,029.80	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, SERVER (HEWLETT PACKARD) (KYMA-758-0900004104-7) **
PCM SALES INC	1536653	03/04/2015	624.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1536654	03/04/2015	282.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1537821	03/13/2015	505.30	DIGITAL TECHNOLOGY	DG12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1537828	03/13/2015	886.60	DIGITAL TECHNOLOGY	DG12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1535789	02/26/2015	2,912.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1535974	02/27/2015	320.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1536257	03/03/2015	6,656.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1536258	03/03/2015	1,018.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1536637	03/04/2015	8,476.00	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	1536640	03/04/2015	217,000.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1536641	03/04/2015	497.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1536644	03/04/2015	404.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1536645	03/04/2015	13,736.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1536646	03/04/2015	2,919.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1536647	03/04/2015	12,388.00	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	1536648	03/04/2015	7,824.00	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	1536652	03/04/2015	4,444.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1537308	03/10/2015	10,040.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WITH 10 OR MORE CLASSROOMS TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-06
POMEROY IT SOLUTIONS	1537501	03/12/2015	416.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1537822	03/13/2015	4,564.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1537823	03/13/2015	6,060.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	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	1537824	03/13/2015	4,848.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	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	1537825	03/13/2015	4,444.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	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	1537826	03/13/2015	1,946.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1537827	03/13/2015	143.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
REVER TECH SOLUTIONS LLC	1536389	03/03/2015	450.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	EQUIPMENT, TELECOMMUNICATIONS **
SILICON MOUNTAIN MEMORY INC	1535538	02/24/2015	114.69	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1535802	02/26/2015	2,210.00	DIGITAL TECHNOLOGY	DG12013	0734	1624	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
56	FY	2015	2,075,048.53					
A READERS CORNER	1536485	03/04/2015	64.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0643	900XS	BOOK **
A READERS CORNER	1536785	03/06/2015	252.87	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12179	0643	092A	BOOK **
ACCESS LIMOUSINE SERVICE INC	1536819	03/06/2015	4,700.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11139	0514	900XS	SERVICE, TRANSPORTATION **
ADVENTURE PROMOTIONS LLC	1535390	02/23/2015	620.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0549		IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1535400	02/23/2015	6.06	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535404	02/23/2015	81.97	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536440	03/04/2015	9.92	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536484	03/04/2015	17.62	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536786	03/06/2015	26.26	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1536958	03/09/2015	33.98	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EEOC TRAINING INSTITUTE	1537926	03/13/2015	349.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FIRST BOOK NATIONAL BOOK BANK	1536755	03/06/2015	180.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0538	316A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUTURE EDUCATORS ASSOCIATION	1536809	03/06/2015	9,240.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11139	0338	900XS	SERVICE, MEMBERSHIP **
GREEN JOHN R COMPANY	1535403	02/23/2015	33.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER FRAMES FOR 27" DEEP DRAWER INDIVIDUALLY BOXED (1 SET) CHARLES LEONARD VR #LEO-950
OFFICE MAX	1536715	03/04/2015	32.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE SAMSILL #18437 VR # L2OM02984
PYRAMID SCHOOL PRODUCTS	1536953	03/09/2015	14.07	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
SCHOOL SPECIALTY	1535389	02/23/2015	55.65	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1536283	03/03/2015	69.92	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0650	900XS	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SEAVERS CORBIN	1536529	03/04/2015	830.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0339	900XS	SERVICE, FEE **
SUCCESS INTERNATIONAL INCORPORATED	1536784	03/06/2015	4,800.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV17523	0643	0F3XM	BOOK **
THOMPSON INFORMATION SERVICES	1536524	03/04/2015	37.99	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSIT AUTHORITY OF RIVER CITY	1536528	03/04/2015	100.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12092	0513	092A	SERVICE, TRANSPORTATION **
WHOLESALE CHESS	1536954	03/09/2015	207.74	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV17523	0610	0F7X5	SUPPLIES, MISCELLANEOUS TEACHING **
WPC	1537404	03/11/2015	290.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
24	FY	2015	23,199.30					
BLUE MEDIA SUPPLY INC	1537455	03/11/2015	516.00	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1536442	03/04/2015	88.75	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ELLIOTT MARY	1536535	03/04/2015	350.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
ELLIOTT MARY	1536823	03/06/2015	350.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
LANG COMPANY	1536346	03/03/2015	150.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LEARNING A-Z COMPANY	1535975	02/27/2015	199.90	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1537184	03/10/2015	180.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
PRESENTATION SOLUTIONS	1537489	03/12/2015	143.95	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1536005	02/27/2015	122.15	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	FLAG, U.S CLASSROOM 12" X 18" VALLEY FORGE #12761000 VR# 12761000
S & S PROGRAMMING	1537000	03/09/2015	152.50	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1537192	03/10/2015	659.91	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
WHOLESALE SCHOOLWEAR INC	1537414	03/11/2015	384.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
12	FY	2015	11,978.93					
A READERS CORNER	1536611	03/04/2015	331.30	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1537183	03/10/2015	70.12	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1537574	03/12/2015	77.35	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PAPERBACK (6875) **

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CARDINAL OFFICE PRODUCTS	1537573	03/12/2015	1,082.30	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1536494	03/04/2015	4,895.00	DOSS HIGH SCHOOL	1001077	0739	900XF	COPIER **
FOLLETT SCHOOL SOLUTIONS	1536020	02/27/2015	666.82	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
JUNIOR LIBRARY GUILD	1535683	02/25/2015	198.00	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
KACTE	1537373	03/11/2015	1,470.00	DOSS HIGH SCHOOL	1002144	0338	348A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY YMCA	1537372	03/11/2015	1,440.00	DOSS HIGH SCHOOL	1002104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
POMEROY IT SOLUTIONS	1536256	03/03/2015	50.50	DOSS HIGH SCHOOL	1001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1535680	02/25/2015	509.25	DOSS HIGH SCHOOL	1001077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SARGENT WELCH	1535681	02/25/2015	2,539.30	DOSS HIGH SCHOOL	1001170	0739	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
SCHOOL HEALTH CORPORATION	1536328	03/03/2015	52.49	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1535682	02/25/2015	54.55	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1537770	03/13/2015	59.33	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SUPERIOR DISTRIBUTING	1537771	03/13/2015	74.00	DOSS HIGH SCHOOL	1001124	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
TOTAL I D SOLUTIONS	1537120	03/10/2015	70.00	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TROXELL COMMUNICATIONS INC	1536610	03/04/2015	386.30	DOSS HIGH SCHOOL	1001121	0739	900XA	ACCESSORIES, AUDIO/VIDEO MACKIE (BID DISCOUNT IS 41 % OFF LIST) **
VINE & BRANCH	1535885	02/26/2015	850.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
WESCO DISTRIBUTION INC	1537943	03/13/2015	212.88	DOSS HIGH SCHOOL	1001987	0610	900XA	LAMP **
20	FY	2015	22,628.70					
BLUE MEDIA SUPPLY INC	1536859	03/06/2015	654.71	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1535525	02/24/2015	156.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535965	02/27/2015	109.42	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1535524	02/24/2015	15.73	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1536038	02/27/2015	27.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENWAY DISTRIBUTORS	1537035	03/09/2015	159.58	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LANG COMPANY	1537538	03/12/2015	43.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
SCHOOL SPECIALTY	1537446	03/11/2015	637.92	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	TABLE, ROUND 48" DIAMETER, W/ADJUSTABLE LEGS (22"- 29"), CLASSROOM SELECT #DAATRND48? T??, VR#1334862, (COLORS: NEPAL TEAK, BANNISTER OAK, MONTANA WALNUT, FUSION MAPLE, GRAY NEBULA, RED, GREEN, ROYAL BLUE, YELLOW) (SPECIFY COLOR) **
THE LEARNING INTERNET	1537477	03/11/2015	720.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SOFTWARE **
9	FY	2015	2,911.18					
APPERSON INC	1536584	03/04/2015	94.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SHEET, TEST ANSWER **
APPERSON INC	1536794	03/06/2015	4.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1536416	03/03/2015	99.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **

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APPLE COMPUTER INC	1537059	03/09/2015	478.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1535955	02/27/2015	654.71	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1536864	03/06/2015	1,309.42	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1535812	02/26/2015	22.05	DUPONT MANUAL HIGH SCHOOL	2001630	0610	900XA	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1535813	02/26/2015	1,762.92	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536010	02/27/2015	133.50	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536037	02/27/2015	32.86	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536262	03/03/2015	64.34	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536444	03/04/2015	13.72	DUPONT MANUAL HIGH SCHOOL	2001630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536790	03/06/2015	13.54	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537490	03/12/2015	236.96	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1537062	03/09/2015	329.25	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DICK BLICK CO	1536011	02/27/2015	177.34	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, MISCELLANEOUS ART & CRAFT **
DUPLICATOR SALES AND SERVICE IN	1537344	03/11/2015	141.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1537345	03/11/2015	184.58	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
NATIONAL ART & SCHOOL SUPPLIES	1535874	02/26/2015	23.88	DUPONT MANUAL HIGH SCHOOL	2001630	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1536709	03/04/2015	35.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD VR# 81505
OFFICE MAX	1535809	02/26/2015	138.20	DUPONT MANUAL HIGH SCHOOL	2001630	0610	900XA	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1536590	03/04/2015	45.16	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1537491	03/12/2015	197.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
POMEROY IT SOLUTIONS	1536254	03/03/2015	107.00	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1536998	03/09/2015	511.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1537125	03/10/2015	1,062.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **

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PYRAMID SCHOOL PRODUCTS	1535810	02/26/2015	11.90	DUPONT MANUAL HIGH SCHOOL	2001630	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK, OVAL BARREL. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1536589	03/04/2015	57.90	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1536793	03/06/2015	9.78	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, GEL, RETRACTABLE, RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE, 12/BOX, PENTEL, VR#: K437B
PYRAMID SCHOOL PRODUCTS	1537492	03/12/2015	14.67	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, RED INK GEL RETRACTABLE PERMANENT FADE PROOF ACID-FREE INK LATEX-FREE GRIP MEDIUM POINT TYPE 12/BOX PENTEL VR #K437B
SCHOOL SPECIALTY	1535806	02/26/2015	17.94	DUPONT MANUAL HIGH SCHOOL	2001630	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PEACOCK # 5475-1 VR # 085390
SCHOOL SPECIALTY	1535818	02/26/2015	104.84	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1536585	03/04/2015	46.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. CRAYOLA #53-0080. VR#007560
STEVE WEISS MUSIC	1536591	03/04/2015	14.95	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
34	FY	2015	21,129.87					
CARDINAL OFFICE PRODUCTS	1535401	02/23/2015	168.60	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
ORIENTAL TRADING COMPANY INC	1536772	03/06/2015	112.50	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1536651	03/04/2015	994.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
3	FY	2015	1,813.52					
APPLE COMPUTER INC	1536420	03/03/2015	198.00	EARLY CHILDHOOD	EA12001	0734	082AC	COMPUTER, APPLE (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1536030	02/27/2015	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
BLUE MEDIA SUPPLY INC	1536031	02/27/2015	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 **
BLUE MEDIA SUPPLY INC	1537865	03/13/2015	4.35	EARLY CHILDHOOD	EA12842	0734	135A	// EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **

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BLUE MEDIA SUPPLY INC	1537872	03/13/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135A	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	1537876	03/13/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135A	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	1537934	03/13/2015	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	1537935	03/13/2015	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) **
CARDINAL OFFICE PRODUCTS	1535866	02/26/2015	199.98	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536308	03/03/2015	187.42	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536309	03/03/2015	1,197.51	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537858	03/13/2015	81.00	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537859	03/13/2015	71.00	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537860	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537861	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537862	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537863	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537864	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537866	03/13/2015	64.34	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537867	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537868	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537869	03/13/2015	66.54	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537870	03/13/2015	99.81	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1537871	03/13/2015	33.27	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537873	03/13/2015	33.27	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537874	03/13/2015	66.54	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537875	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537877	03/13/2015	99.81	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537878	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537879	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537880	03/13/2015	33.27	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537881	03/13/2015	23.55	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537891	03/13/2015	23.55	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537892	03/13/2015	33.27	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537893	03/13/2015	66.54	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537895	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537896	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537897	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537898	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537899	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537900	03/13/2015	70.65	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537901	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537902	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537903	03/13/2015	166.35	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537904	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537905	03/13/2015	66.54	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537906	03/13/2015	166.35	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537907	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	655AL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537908	03/13/2015	33.27	EARLY CHILDHOOD	EA12001	0650	655AL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537909	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1537910	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	655AL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537911	03/13/2015	66.54	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537912	03/13/2015	23.55	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537913	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537914	03/13/2015	23.55	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537915	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537916	03/13/2015	81.00	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537917	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537918	03/13/2015	33.27	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537919	03/13/2015	47.10	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537920	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537921	03/13/2015	33.27	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537922	03/13/2015	74.10	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537923	03/13/2015	66.54	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537924	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537939	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537941	03/13/2015	66.54	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537944	03/13/2015	99.81	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537945	03/13/2015	47.10	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537946	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537947	03/13/2015	37.05	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537948	03/13/2015	66.54	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537949	03/13/2015	66.54	EARLY CHILDHOOD	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUNCIL FOR PROFESSIONAL RECOG	1535856	02/26/2015	250.00	EARLY CHILDHOOD	EA12053	0643	655AK	BOOK **
CURRICULUM ASSOCIATES INC	1537890	03/13/2015	130.00	EARLY CHILDHOOD	EA12001	0610	655AL	FORM, MISCELLANEOUS **
DIAPERS 4 LESS INC	1535860	02/26/2015	389.50	EARLY CHILDHOOD	EA12037	0697	655AJ	SUPPLIES, MISCELLANEOUS HEALTH **
DIAPERS 4 LESS INC	1535868	02/26/2015	77.90	EARLY CHILDHOOD	EA12037	0697	655AJ	SUPPLIES, MISCELLANEOUS HEALTH **
DIAPERS 4 LESS INC	1536856	03/06/2015	233.70	EARLY CHILDHOOD	EA12037	0697	655AJ	SUPPLIES, MISCELLANEOUS HEALTH **
KAPLAN EARLY LEARNING CO	1535858	02/26/2015	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1535867	02/26/2015	121.26	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **

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KAPLAN EARLY LEARNING CO	1537950	03/13/2015	40.42	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537951	03/13/2015	72.49	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537953	03/13/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537954	03/13/2015	43.50	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537955	03/13/2015	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537956	03/13/2015	72.49	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537957	03/13/2015	96.79	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537958	03/13/2015	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537959	03/13/2015	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537960	03/13/2015	96.79	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537961	03/13/2015	72.49	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537962	03/13/2015	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537963	03/13/2015	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537964	03/13/2015	77.44	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537965	03/13/2015	72.49	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537966	03/13/2015	144.99	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537967	03/13/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
NHSA	1535694	02/25/2015	456.00	EARLY CHILDHOOD	EA12053	0339	655AK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1536600	03/04/2015	282.00	EARLY CHILDHOOD	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1536605	03/04/2015	282.00	EARLY CHILDHOOD	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL HEALTH CORPORATION	1536211	03/02/2015	69.07	EARLY CHILDHOOD	EA12037	0697	655AJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1536310	03/03/2015	80.01	EARLY CHILDHOOD	EA12001	0610	135A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1537134	03/10/2015	86.22	EARLY CHILDHOOD	EA12037	0697	655AJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1537135	03/10/2015	86.80	EARLY CHILDHOOD	EA12037	0697	655AJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1537619	03/12/2015	39.59	EARLY CHILDHOOD	EA12001	0610	082AC	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHI INTERNATIONAL	1537037	03/09/2015	1,185.48	EARLY CHILDHOOD	EA11842	0650	135X	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
TEACHSTONE TRAINING LLC	1537461	03/11/2015	175.00	EARLY CHILDHOOD	EA12001	0610	655AJ	SUPPLIES, MISCELLANEOUS TEACHING **
UNIVERSITY OF LOUISVILLE RESEAR	1535684	02/25/2015	4,950.00	EARLY CHILDHOOD	EA11842	0339	135X	SERVICE, HEALTH **
108	FY	2015	30,946.82					
BLUE MEDIA SUPPLY INC	1536881	03/06/2015	1,526.48	EASTERN HIGH SCHOOL	0071118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1535960	02/27/2015	79.90	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536480	03/04/2015	78.24	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537697	03/12/2015	9.40	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537708	03/12/2015	33.24	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1535961	02/27/2015	46.99	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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DRENNAN EQUIPMENT COMPANY	1537115	03/10/2015	257.50	EASTERN HIGH SCHOOL	0071118	0733	900XF	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CO3630BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
ENVIRONMENTAL CONCERNS INC	1535518	02/24/2015	3,000.00	EASTERN HIGH SCHOOL	0073611	0450	929X	SERVICE, ARCHITECTS **
GREEN JOHN R COMPANY	1537703	03/12/2015	6.20	EASTERN HIGH SCHOOL	0071077	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
HILLYARD KENTUCKY	1535959	02/27/2015	105.52	EASTERN HIGH SCHOOL	0071087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
ISTE	1535766	02/25/2015	392.00	EASTERN HIGH SCHOOL	0072944	0338	348A	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1537707	03/12/2015	25.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK WIDE BASE AND RUBBER SLIPPER, DURABLE METAL CONSTRUCTION, OFFICEMAX, VR#: H1OM97553
PYRAMID SCHOOL PRODUCTS	1537693	03/12/2015	9.90	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK (12/BOX) SANFORD SHARPIE VR#30001
PYRAMID SCHOOL PRODUCTS	1537706	03/12/2015	46.32	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
SCHOOL SPECIALTY	1536142	02/27/2015	2.75	EASTERN HIGH SCHOOL	0071031	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) SCHOOL SMART IND46RL, VR#088710
SCHOOL SPECIALTY	1537699	03/12/2015	14.40	EASTERN HIGH SCHOOL	0071077	0610	900XF	PEN, COUNTER, STANDARD BALLPOINT, BLACK INK, MEDIUM POINT, 24" BALL CHAIN, REFILLABLE, ANTIMICROBIAL, PMCO #05057, VR#: 076356
STATELINE ROOFING & METAL CO IN	1537288	03/10/2015	278,800.00	EASTERN HIGH SCHOOL	0073611	0450	929X	SERVICE, CONTRACTOR - GENERAL **
TOSHIBA BUSINESS SOLUTIONS	1536943	03/09/2015	880.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1536944	03/09/2015	153.93	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TROXELL COMMUNICATIONS INC	1536024	02/27/2015	165.00	EASTERN HIGH SCHOOL	0071077	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS
20		FY 2015	289,445.75					
CARDINAL OFFICE PRODUCTS	1536777	03/06/2015	643.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537558	03/12/2015	34.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MERRICK PRINTING INC	1535483	02/24/2015	4,790.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0559	900XS	PRINTING, MISCELLANEOUS **
OFFICE MAX	1536779	03/06/2015	27.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
PEARSON ASSESSMENTS	1536778	03/06/2015	922.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST **
SCHOOL SPECIALTY	1535654	02/25/2015	31.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
6		FY 2015	7,403.60					
CARDINAL OFFICE PRODUCTS	1535971	02/27/2015	190.97	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1535972	02/27/2015	22.44	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1535969	02/27/2015	26.85	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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HILLYARD KENTUCKY	1535970	02/27/2015	43.20	EISENHOWER ELEMENTARY SCHOOL	1311987	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KNOWLEDGE WAND LLC	1537001	03/09/2015	500.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE **
NSTA CONVENTIONS	1536487	03/04/2015	710.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1536880	03/06/2015	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS, BOSTITCH, VR#: SB191/4CP
RENAISSANCE LEARNING	1537774	03/13/2015	5,013.22	EISENHOWER ELEMENTARY SCHOOL	1311013	0735	900XF	SOFTWARE **
SCHOOL SPECIALTY	1536489	03/04/2015	16.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" 100/BOX SCHOOL SMART #085046
SP DESIGNS & MANUFACTURING INC	1536486	03/04/2015	5.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE XXX - LARGE (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
11		FY 2015	18,721.68					SUPPLIES, MISCELLANEOUS TEACHING **
BECKMAN DAVID L	1536891	03/06/2015	475.00	EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
JEN TEX DELIS	1537388	03/11/2015	55.93	EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
2		FY 2015	530.93					
CARDINAL OFFICE PRODUCTS	1536502	03/04/2015	99.99	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OWEN RICHARD C PUBLISHERS INC	1535973	02/27/2015	4.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310A	BOOK **
POSITIVE PROMOTIONS INC	1537088	03/09/2015	20.95	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFEGUARD BUSINESS SYSTEMS	1537803	03/13/2015	371.25	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	ACCESSORIES, DESK **
WALNUT STREET BAPTIST CHURCH	1535745	02/25/2015	945.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0679	125A	SERVICE, FEE **
WILKERSON MARCUS L	1536682	03/04/2015	500.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125A	SERVICE, PROFESSIONAL **
6		FY 2015	2,276.09					
CARDINAL OFFICE PRODUCTS	1536813	03/06/2015	24.68	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1536707	03/04/2015	153.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1536781	03/06/2015	10.05	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE, 3M, VR#: MMM-6609-EA
HURST OFFICE SUPPLIERS	1537128	03/10/2015	29,600.38	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
PCM SALES INC	1537356	03/11/2015	282.00	ESL	LE12806	0734	345A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PRO ED INC	1536780	03/06/2015	6.30	ESL	LE11806	0643	900XS	(KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1536782	03/06/2015	54.40	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1537468	03/11/2015	165.00	ESL	LE11806	0733	900XS	ENVELOPE, CATALOG KRAFT 28 LB W/GUMMED FLAP 9" X 12" 100/BOX SCHOOL SMART #085044
								CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS)
								MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT
								ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 57 % OFF LIST) **
8		FY 2015	31,251.79					

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A READERS CORNER	1535639	02/25/2015	11.04	ESL NEWCOMER CENTER	1862170	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1535640	02/25/2015	3.89	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK, PAPERBACK (6875) **
BENCHMARK EDUCATION COMPANY	1535363	02/23/2015	20.70	ESL NEWCOMER CENTER	1862170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1535521	02/24/2015	58.20	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535642	02/25/2015	143.00	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536034	02/27/2015	102.54	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536806	03/06/2015	1.67	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1535641	02/25/2015	13.96	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CENGAGE LEARNING	1535362	02/23/2015	142.50	ESL NEWCOMER CENTER	1862170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1535715	02/25/2015	1,018.00	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CENGAGE LEARNING	1535721	02/25/2015	36.91	ESL NEWCOMER CENTER	1861124	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERRSCHNERS INC	1537755	03/13/2015	23.97	ESL NEWCOMER CENTER	1861124	0610	900XA	SUPPLIES, MISCELLANEOUS ART & CRAFT **
HILLYARD KENTUCKY	1537646	03/12/2015	27.14	ESL NEWCOMER CENTER	1861124	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCI	1535364	02/23/2015	124.80	ESL NEWCOMER CENTER	1861124	0644		BOOK **
KENTUCKY YMCA	1537269	03/10/2015	1,460.00	ESL NEWCOMER CENTER	1861124	0338	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
ORIENTAL TRADING COMPANY INC	1535475	02/24/2015	7.98	ESL NEWCOMER CENTER	1861124	0610	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1537784	03/13/2015	23.10	ESL NEWCOMER CENTER	1861124	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1537658	03/12/2015	34.45	ESL NEWCOMER CENTER	1861124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
SCHOOL SPECIALTY	1535782	02/26/2015	53.84	ESL NEWCOMER CENTER	1861124	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1535783	02/26/2015	38.78	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1537284	03/10/2015	26.32	ESL NEWCOMER CENTER	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1537657	03/12/2015	64.20	ESL NEWCOMER CENTER	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
VALLEY BUSINESS MACHINES	1535422	02/23/2015	117.25	ESL NEWCOMER CENTER	1862170	0650	3104	CALCULATOR, EXPLORER PLUS TEXAS INSTRUMENT TI-34II
23	FY	2015	10,238.15					
A READERS CORNER	1537516	03/12/2015	534.86	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	336A	BOOK **
CARDINAL OFFICE PRODUCTS	1535579	02/25/2015	41.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535581	02/25/2015	35.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536807	03/06/2015	194.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537382	03/11/2015	35.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537517	03/12/2015	35.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537529	03/12/2015	354.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CORWIN PRESS	1536798	03/06/2015	250.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	336A	WORKBOOK **
DUPLICATOR SALES AND SERVICE IN	1535580	02/25/2015	114.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	TONER, DEVELOPER & INK **

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DUPLICATOR SALES AND SERVICE IN	1536496	03/04/2015	5,920.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094A	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1536949	03/09/2015	610.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094A	TONER & SUPPLIES, COPIER (RICOH) **
ENABLING DEVICES	1536796	03/06/2015	15.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENOTES.COM INC	1537474	03/11/2015	200.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650		SERVICE, SUBSCRIPTION (ON-LINE) **
LAKESHORE LEARNING	1537273	03/10/2015	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1537274	03/10/2015	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
MAXI AIDS	1536795	03/06/2015	27.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1536799	03/06/2015	129.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRO ED INC	1536797	03/06/2015	22.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SCHOOL SPECIALTY	1536143	02/27/2015	10.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1537272	03/10/2015	23.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHI INTERNATIONAL	1537471	03/11/2015	472.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SOLUTION TREE LLC	1537530	03/12/2015	1,138.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SUPER DUPER PUBLICATION	1536800	03/06/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1536801	03/06/2015	34.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1536802	03/06/2015	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1536803	03/06/2015	34.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	WORKSHEET **
SUPER DUPER PUBLICATION	1536838	03/06/2015	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1537270	03/10/2015	19.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1537271	03/10/2015	64.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
29	FY	2015	19,440.38					
ACTION LANDSCAPE INC	1536251	03/02/2015	22,440.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, SNOW REMOVAL (6990) **
ALPHA MECHANICAL SERVICE INC	1535516	02/24/2015	10,000.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	907X5	SERVICE, CONTRACTOR - GENERAL **
ALPHA MECHANICAL SERVICE INC	1535517	02/24/2015	10,000.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	907X5	SERVICE, CONTRACTOR - GENERAL **
BECK STUDIOS INC	1537662	03/12/2015	1,200.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, FEE **
COURIER JOURNAL	1537513	03/12/2015	650.42	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	902X5	SERVICE, ADVERTISING **
DCI INC GENERAL CONTRACTORS	1537005	03/09/2015	10,640.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, SNOW REMOVAL (6990) **
E H CONSTRUCTION LLC	1537285	03/10/2015	236,767.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	926X5	SERVICE, CONTRACTOR - GENERAL **
MCCULLOCH ASSOCIATES ARCHITEC	1537290	03/10/2015	250.41	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	905X4	SERVICE, ARCHITECTS **
MIKE OSBOURN LAWN CARE INC	1536220	03/02/2015	8,212.50	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, SNOW REMOVAL (6990) **
PLUMBERS SUPPLY COMPANY	1535452	02/23/2015	1,799.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	925X5	TANK, HOT WATER STORAGE COMMERCIAL WORKING PRESSURE AT 180 DEGREES FAHRENHEIT. STAINLESS STEEL CONSTRUCTION. LOCHINVAR #SJS119 VR#SJS119
PLUMBERS SUPPLY COMPANY	1536353	03/03/2015	3,235.40	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	925X5	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1537831	03/13/2015	5.43	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	905X5	MATERIAL, PLUMBING **
REXEL SOUTHLAND ELECTRICAL SU	1536934	03/09/2015	97.67	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	905X5	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STULL KEITH	1535478	02/24/2015	3,800.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
STULL KEITH	1536261	03/03/2015	400.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
WOODBINE CONSTRUCTION COMPAN	1537286	03/10/2015	506,657.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	927X5	SERVICE, CONTRACTOR - GENERAL **
16	FY	2015	891,030.08					
CARDINAL OFFICE PRODUCTS	1535662	02/25/2015	33.78	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536501	03/04/2015	20.58	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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POMEROY IT SOLUTIONS	1536179	03/02/2015	266.80	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2015	340.94					
A READERS CORNER	1536519	03/04/2015	6.47	FAIRDALE ELEMENTARY SCHOOL	0101077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1535982	02/27/2015	99.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536517	03/04/2015	26.46	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1537733	03/12/2015	1,164.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1536105	02/27/2015	472.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FASTENAL COMPANY	1536190	03/02/2015	164.94	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
GREEN JOHN R COMPANY	1535979	02/27/2015	4.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1537713	03/12/2015	67.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HILLYARD KENTUCKY	1535981	02/27/2015	29.40	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PCM SALES INC	1536469	03/04/2015	312.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0734	125A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1536468	03/04/2015	973.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0734	125A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SCHOOL HEALTH CORPORATION	1535978	02/27/2015	2.31	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1535980	02/27/2015	4.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB TRU-RAY #103022 VR#054027
SCHOOL SPECIALTY	1536518	03/04/2015	308.62	FAIRDALE ELEMENTARY SCHOOL	0105101	0610	081A	TEACHING, AIDS & SUPPLIES (BID #7009) **
14	FY	2015	5,135.89					
CARDINAL OFFICE PRODUCTS	1536521	03/04/2015	19.26	FAIRDALE HIGH SCHOOL	0571628	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536522	03/04/2015	572.22	FAIRDALE HIGH SCHOOL	0571918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1535919	02/26/2015	172.76	FAIRDALE HIGH SCHOOL	0571918	0650	900XA	CARTRIDGE, PRINTER INKJET **
EDMENTUM INC	1536277	03/03/2015	1,850.00	FAIRDALE HIGH SCHOOL	0571918	0650	900XA	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1535490	02/24/2015	1,531.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
GOPHER SPORT	1535992	02/27/2015	69.93	FAIRDALE HIGH SCHOOL	0571628	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1535993	02/27/2015	4,890.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1535987	02/27/2015	30.00	FAIRDALE HIGH SCHOOL	0571628	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
HERO K12	1535996	02/27/2015	216.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER **
KENWAY DISTRIBUTORS	1535991	02/27/2015	123.30	FAIRDALE HIGH SCHOOL	0571087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NSTA CONVENTIONS	1536520	03/04/2015	310.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PITNEY BOWES INC SUPPLIES OPERA	1536523	03/04/2015	122.38	FAIRDALE HIGH SCHOOL	0571918	0650	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
POMEROY IT SOLUTIONS	1535994	02/27/2015	450.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1536634	03/04/2015	660.30	FAIRDALE HIGH SCHOOL	0572155	0734	348A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1535989	02/27/2015	22.80	FAIRDALE HIGH SCHOOL	0571628	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
SCHOLASTIC MAGAZINES	1535990	02/27/2015	318.40	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1535988	02/27/2015	13.00	FAIRDALE HIGH SCHOOL	0571628	0610	900XA	PAINT, LIQUID TEMPERA BLUE ECONOMY GRADE, GALLON BOTTLE WITH MOLDED HANDLE. SCHOOL SMART #SS-LF-GA-62. VR#1439188
SCHOOL SPECIALTY	1535995	02/27/2015	18.83	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TOSHIBA BUSINESS SOLUTIONS	1536703	03/04/2015	2,940.00	FAIRDALE HIGH SCHOOL	0571918	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
19	FY	2015	34,399.33					
ANIMAL GAMBILL LLC	1537487	03/11/2015	100.00	FARMER ELEMENTARY	2121077	0349	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1536525	03/04/2015	18.78	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1535957	02/27/2015	11.09	FARMER ELEMENTARY	2121013	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
ORIENTAL TRADING COMPANY INC	1535901	02/26/2015	209.90	FARMER ELEMENTARY	2121118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
4	FY	2015	1,001.77					
CARDINAL OFFICE PRODUCTS	1536046	02/27/2015	46.60	FARNSLEY MIDDLE SCHOOL	0491118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536048	02/27/2015	284.54	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536532	03/04/2015	13.64	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1536412	03/03/2015	479.95	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DUPLICATOR SALES AND SERVICE IN	1537027	03/09/2015	7,050.00	FARNSLEY MIDDLE SCHOOL	0491987	0739	900XA	COPIER **
GREEN JOHN R COMPANY	1536878	03/06/2015	104.40	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 6 PADS/PACK 3M VR#MMM-559
NATIONAL ART & SCHOOL SUPPLIES	1536047	02/27/2015	23.40	FARNSLEY MIDDLE SCHOOL	0491022	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1536533	03/04/2015	4.50	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PERMA BOUND	1536872	03/06/2015	11.49	FARNSLEY MIDDLE SCHOOL	0492170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1536474	03/04/2015	375.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIOLAND INC	1536683	03/04/2015	2,000.00	FARNSLEY MIDDLE SCHOOL	0491077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (6853) **
SCHOOL HEALTH CORPORATION	1536049	02/27/2015	92.25	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1536050	02/27/2015	83.34	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1537329	03/10/2015	19.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHERS CURRICULUM INSTITUTE	1536531	03/04/2015	120.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	160A	BOOK **
WHOLESALE SCHOOLWEAR INC	1535909	02/26/2015	240.00	FARNSLEY MIDDLE SCHOOL	0497104	0610	0F2XJ	UNIFORM & UNIFORM ACCESSORIES **
16	FY	2015	15,431.89					

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ELLIOTT LARRY	1536686	03/04/2015	350.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
SCHOOL SPECIALTY	1536051	02/27/2015	15.83	FERN CREEK ELEMENTARY SCHOOL	0111630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
2	FY	2015	429.18					
ADVANTAGE TRAVEL SERVICES	1537952	03/13/2015	387.00	FERN CREEK HIGH SCHOOL	0122144	0582	348A	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1536547	03/04/2015	54.34	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
CDW GOVERNMENT INC	1536381	03/03/2015	818.70	FERN CREEK HIGH SCHOOL	0127170	0734	0F2XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DELL COMPUTER CORPORATION	1537735	03/12/2015	352.40	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1537532	03/12/2015	1,416.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FRESH START GROWERS SUPPLY	1536876	03/06/2015	1,298.00	FERN CREEK HIGH SCHOOL	0127522	0698	0F2XJ	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PCM SALES INC	1537463	03/11/2015	703.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PROLAWN INC	1536467	03/04/2015	455.00	FERN CREEK HIGH SCHOOL	0121077	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PYRAMID SCHOOL PRODUCTS	1536548	03/04/2015	86.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
S & S PROGRAMMING	1536181	03/02/2015	152.50	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE **
10	FY	2015	12,659.55					
A READERS CORNER	1536560	03/04/2015	204.46	FIELD ELEMENTARY SCHOOL	2502170	0643	160A	BOOK, PAPERBACK (6875) **
POMEROY IT SOLUTIONS	1536559	03/04/2015	435.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
2	FY	2015	970.76					
CARDINAL OFFICE PRODUCTS	1536814	03/06/2015	160.12	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537383	03/11/2015	44.40	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
2	FY	2015	362.72					
CARDINAL OFFICE PRODUCTS	1537297	03/10/2015	261.71	FINANCIAL SERVICES	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	261.71					
AMERICAN BOOK COMPANY INC	1536877	03/06/2015	56.60	FOSTER TRADITIONAL ACADEMY	2702170	0643	3104	WORKBOOK **
CARDINAL OFFICE PRODUCTS	1536561	03/04/2015	131.30	FOSTER TRADITIONAL ACADEMY	2702104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1537701	03/12/2015	35.70	FOSTER TRADITIONAL ACADEMY	2702104	0610	125A	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #11800 SERIES AVAILABLE COLORS: BLACK, BLUE, BURGUNDY, GREEN AND RED VR#SAM11800 BLACK BINDER PART NUMBER USED ** SPECIFY COLOR **
GREEN JOHN R COMPANY	1536053	02/27/2015	34.80	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, BULLETIN BOARD, VIOLET, 48" X 50" ROLL, 50 LB, PACON VR # PAC-57335

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OFFICE MAX	1537702	03/12/2015	34.70	FOSTER TRADITIONAL ACADEMY	2702104	0610	125A	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE ONLY. SAMSILL #18457 RR DONNELLY VR#L20M02985.
POMEROY IT SOLUTIONS	1536182	03/02/2015	297.00	FOSTER TRADITIONAL ACADEMY	2702170	0650	310A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1536562	03/04/2015	33.90	FOSTER TRADITIONAL ACADEMY	2702104	0610	125A	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
SCHOOL SPECIALTY	1536054	02/27/2015	65.11	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #055081
SERV PAK PRODUCTS INC	1537235	03/10/2015	296.00	FOSTER TRADITIONAL ACADEMY	2705101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
SOUTHWEST JEFFERSON INC	1537236	03/10/2015	51.38	FOSTER TRADITIONAL ACADEMY	2705101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1537237	03/10/2015	57.20	FOSTER TRADITIONAL ACADEMY	2705101	0697	215A	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC NON-VENTED 250 BAGS/ROLLS FORTUNE #CA334408N VR# 026.35030
UNIVERSITY OF LOUISVILLE 12	1536052 FY 2015	02/27/2015	1,000.00 3,846.92	FOSTER TRADITIONAL ACADEMY	2702797	0338	310AM	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1537801	03/13/2015	3.50	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VRN #ESS-31
SCHOOL HEALTH CORPORATION 2	1537802 FY 2015	03/13/2015	24.80 64.28	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
CARDINAL OFFICE PRODUCTS	1537486	03/11/2015	4.46	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SHI INTERNATIONAL 2	1535984 FY 2015	02/27/2015	18.54 197.78	GENERAL COUNSEL	GC11805	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
ALLIED TOOLS INC	1537009	03/10/2015	448.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088		0697	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES (7016)**
ALTERNATIVE ELECTRICAL SERVICE	1535933	02/27/2015	1,269.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	SERVICE, ELECTRICAL (6608) **
ATHENS COMMERCIAL DOOR AND H.	1536185	03/02/2015	418.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H.	1536189	03/02/2015	477.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	DOOR & DOOR HARDWARE **
BAILEY TOOLS AND SUPPLY INC	1536712	03/09/2015	119.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088		0439	900XS	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATIONS) MILWAUKEE, DEWALT, PORTERCABLE, RIDGID, GREENLEE VR# ALL
CARDINAL OFFICE PRODUCTS	1535950	02/27/2015	15.72	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194		0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536478	03/04/2015	463.02	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536879	03/06/2015	44.76	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194		0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CENTAR INDUSTRIES INC	1536271	03/10/2015	40.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	LOCKER & LOCKER PARTS **
CITATION EQUIPMENT INC	1535926	03/02/2015	79.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLARK SECURITY PRODUCTS	1536483	03/10/2015	62.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	BLANK, KEY CHICAGO #DK-5
CLARK SECURITY PRODUCTS	1537099	03/11/2015	34.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	LOCK, LOCK PART & KEY **
ECKART SUPPLY COMPANY	1537121	03/11/2015	24.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
EQUIPMENT DEPOT	1530999	02/23/2015	731.42	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	SERVICE, REPAIR **
FASTENAL COMPANY	1536064	03/02/2015	13.54	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087		0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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FERGUSON ENTERPRISES INC	1536350	03/10/2015	1,134.32	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1536101	03/02/2015	454.23	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1536717	03/09/2015	372.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1536960	03/09/2015	234.71	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1537226	03/11/2015	95.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1537376	03/11/2015	25.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1535445	02/24/2015	32.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS SAFETY **
GRAINGER	1535708	02/27/2015	39.42	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HIKES POINT PAINT & WALLPAPER	1536263	03/10/2015	47.76	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PAINT & GLAZE **
INDEPENDENT HARDWARE INC	1537096	03/11/2015	46.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LOCK, LOCK PART & KEY **
KLEIN BROTHERS INC	1535506	02/25/2015	119.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LOCK, LOCK PART & KEY **
KWIK SET FASTENERS INC	1536455	03/06/2015	10.99	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, ACCESSORIES (GENERIC) **
LOUISVILLE TRACTOR	1537014	03/10/2015	96.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE WINLECTRIC CO	1535511	02/26/2015	100.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES	1535489	02/25/2015	11.88	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1537453	03/12/2015	9.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MANNING EQUIPMENT COMPANY	1536812	03/09/2015	260.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1536434	03/04/2015	29.64	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, ACCESSORIES (GENERIC) **
MCEWEN LUMBER CO	1535492	02/25/2015	192.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LUMBER **
MCEWEN LUMBER CO	1535800	02/27/2015	64.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LUMBER **
MID AMERICA UNIFORMS	1535949	02/27/2015	24.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0893	900XS		SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
MOSBYS INC	1536212	03/02/2015	190.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, WRECKER **
MOSBYS INC	1537664	03/12/2015	265.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, WRECKER **
NAPA GENUINE AUTO PARTS	1535189	02/23/2015	49.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1535734	02/27/2015	150.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FUEL, TRANSPORTATION **
NAPA GENUINE AUTO PARTS	1535799	02/27/2015	259.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		CLEANER **
PLUMBERS SUPPLY COMPANY	1535541	02/26/2015	160.01	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1535545	02/26/2015	75.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1535751	02/27/2015	74.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTING, BRASS CHROME PLATED 125# MERIT BRASS (6969)
PLUMBERS SUPPLY COMPANY	1535822	02/27/2015	15.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1535824	02/27/2015	24.79	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1536089	03/02/2015	77.94	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1536272	03/03/2015	12.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1536192	03/02/2015	165.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
RUTLEDGE ENVIRONMENTAL SERV	1535329	02/25/2015	850.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, CONTRACTOR **
S W H SUPPLY COMPANY INC	1537397	03/12/2015	8.02	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHILLER ARCHITECTURAL HARDW.	1536482	03/10/2015	195.84	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		BLANK, KEY BEST 1A1F1 F KEYWAY (144/BOX) BEST #1A1F1-KS473XKS800 VR #1A1F1
SCHILLER ARCHITECTURAL HARDW.	1537103	03/11/2015	89.14	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, MANUAL (NON-ELECTRIC) **
SECURITY EQUIPMENT SUPPLY	1536932	03/09/2015	75.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1536963	03/09/2015	181.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **

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SERVICE PLUS RESTAURANT EQUIP I	1536572	03/04/2015	154.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1537571	03/12/2015	100.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1535958	02/27/2015	22.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1536996	03/09/2015	61.46	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1537303	03/12/2015	24.99	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		TOOL, MANUAL (NON-ELECTRIC) **
SUBURBAN TOWING & RECOVERY IN	1536349	03/03/2015	1,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, WRECKER **
TOADVINE ENTERPRISES	1535343	02/24/2015	40.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
TRIKO INC	1535344	02/24/2015	416.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		ADHESIVE & SEALANT **
WELDERS SUPPLY CO	1536618	03/06/2015	13.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1535687	02/26/2015	270.28	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1536747	03/09/2015	59.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
66	FY	2015	20,576.44					
APPLE COMPUTER INC	1536419	03/03/2015	396.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18S4	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1536422	03/03/2015	5,230.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18S4	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
DELL COMPUTER CORPORATION	1536425	03/03/2015	9,987.91	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18S4	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
KENTUCKY FCCLA	1536726	03/04/2015	97.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502145	0338	348A	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1536348	03/03/2015	795.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502170	0739	18S4	SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
PCM SALES INC	1536606	03/04/2015	1,915.56	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18S4	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1535626	02/25/2015	276.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18S4	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SARGENT WELCH	1536313	03/03/2015	179.09	GEORGIA CHAFFEE TAPP SOUTHPARK	0502170	0610	18S4	MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013 - 2014 CATALOG FOR PRICING) **
TROXELL COMMUNICATIONS INC	1536312	03/03/2015	750.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18S4	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 47 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1536314	03/03/2015	245.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0733	18S4	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 57 % OFF LIST) **
10	FY	2015	20,750.54					
APPLE COMPUTER INC	1536418	03/03/2015	297.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18S4	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1536423	03/03/2015	5,230.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18S4	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BUSHONG THERESA W	1536592	03/04/2015	250.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0339	005XT	SERVICE, TRAINING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL COMPUTER CORPORATION	1536425	03/03/2015	476.09	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18S4	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	1537060	03/09/2015	20,928.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18S4	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
FOLLETT SCHOOL SOLUTIONS	1536166	03/02/2015	773.12	GEORGIA CHAFFEE TAPP WESTPORT	9161059	0645	900XS	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1536167	03/02/2015	651.29	GEORGIA CHAFFEE TAPP WESTPORT	9161059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
OFFICE MAX	1535753	02/25/2015	225.80	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
PCM SALES INC	1536608	03/04/2015	1,915.56	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18S4	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1536607	03/04/2015	232.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18S4	(KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1536609	03/04/2015	416.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18S4	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
TROXELL COMMUNICATIONS INC	1536315	03/03/2015	750.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18S4	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
12	FY	2015	34,409.71					CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 47 % OFF LIST) **
ACADEMIC EDGE INC	1535801	02/26/2015	5,913.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0735	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
KROGER	1537507	03/12/2015	300.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	SUPPLIES, MISCELLANEOUS (1020) **
MCCULLOCH ASSOCIATES ARCHITEC	1535424	02/23/2015	10,538.75	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	904X	SERVICE, ARCHITECTS **
OHIO VALLEY TRAVEL	1537968	03/13/2015	100.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0582	3104	SERVICE, TRAVEL AGENCY **
PUBLIC EDUCATION & BUSINESS CO,	1537331	03/10/2015	160.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1537715	03/12/2015	67.80	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
SP DESIGNS & MANUFACTURING INC	1536059	02/27/2015	4.02	GILMORE LANE ELEMENTARY SCHOOL	0581118	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 XX-LARGE (SPECIFY COLOR) DELTA VRN# DELTA 50/50 TSHIRT
SYSCO LOUISVILLE FOOD SERVICES	1537242	03/10/2015	38.60	GILMORE LANE ELEMENTARY SCHOOL	0585101	0697	215A	CUP, SOUFFLE TRANSLUCENT PLASTIC 3.25 OZ (2500/CASE) SYSCO/PACTIV #YS300SYS VR# 7794676
8	FY	2015	31,774.89					
A READERS CORNER	1535765	02/25/2015	3.89	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310AM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1536180	03/02/2015	32.47	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0645	310AM	AIDS, MISCELLANEOUS TEACHING **
A READERS CORNER	1537482	03/11/2015	0.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1535902	02/26/2015	75.50	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HILLYARD KENTUCKY	1536063	02/27/2015	633.14	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500
OFFICE MAX	1536062	02/27/2015	20.76	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
SCANTEX BUSINESS SYSTEMS	1536061	02/27/2015	2,275.79	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	160A	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL SPECIALTY	1535769	02/25/2015	255.16	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536060	02/27/2015	98.16	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
9	FY	2015	5,065.04					
CARDINAL OFFICE PRODUCTS	1535918	02/26/2015	48.84	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1	FY	2015	215.39					
APPLE COMPUTER INC	1536415	03/03/2015	429.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1536076	02/27/2015	42.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0738	900XA	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. (BID DISCOUNT IS 36.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1535458	02/23/2015	85.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1537336	03/11/2015	141.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1537337	03/11/2015	472.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
OFFICE MAX	1536077	02/27/2015	37.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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
PEARSON EDUCATION	1537483	03/11/2015	17.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1536570	03/04/2015	435.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
8	FY	2015	2,096.80					
AMERICAS FINEST FILTERS INC	1536325	03/03/2015	779.00	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	FILTER, SLIP-ON SERVICE ROLL 9 1/8" TO 10" X 90' AIRGUARD #1066010 VR # P-1
CARDINAL OFFICE PRODUCTS	1536145	02/27/2015	29.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537559	03/12/2015	56.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1536144	02/27/2015	162.41	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1537561	03/12/2015	49.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
DIXIE VAC SERVICE	1537560	03/12/2015	458.00	GREENWOOD ELEMENTARY SCHOOL	0141087	0739	900XF	VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC5815
KENWAY DISTRIBUTORS	1536341	03/03/2015	22.60	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MCCULLOCH ASSOCIATES ARCHITEC	1537289	03/10/2015	1,557.24	GREENWOOD ELEMENTARY SCHOOL	0143611	0450	904X	SERVICE, ARCHITECTS **

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POMEROY IT SOLUTIONS	1536472	03/04/2015	122.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1536147	02/27/2015	58.90	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1535900	02/26/2015	134.71	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	TABLE, FOLDING 36" X 72" DELUXE PEDESTAL LEGS, ALLIED PLASTICS #123672 (WALNUT, LT OAK, TEAK, BIRCH AND GREY NEBULA) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1536146	02/27/2015	6.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB TRU-RAY #102993 VR#216775
12	FY	2015	3,546.25					
ACCUTRAIN CORPORATION	1535767	02/25/2015	159.00	GUTERMUTH ELEMENTARY SCHOOL	1152053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1536579	03/04/2015	173.02	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1535898	02/26/2015	14.99	GUTERMUTH ELEMENTARY SCHOOL	1152797	0610	3104M	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1537562	03/12/2015	10.50	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	MARKER, COLORING TYPE CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
KROGER	1536148	02/27/2015	100.00	GUTERMUTH ELEMENTARY SCHOOL	1152797	0610	3104M	FOOD, MISCELLANEOUS **
PAPA JOHNS PIZZA	1536687	03/04/2015	384.45	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	3104M	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1536684	03/04/2015	126.00	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
SCHOOL SPECIALTY	1537563	03/12/2015	158.37	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SP DESIGNS & MANUFACTURING INC	1537484	03/11/2015	9.06	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3 COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH MEDIUM (10-12) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
SYSCO LOUISVILLE FOOD SERVICES	1537243	03/10/2015	61.96	GUTERMUTH ELEMENTARY SCHOOL	1155101	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
10	FY	2015	1,529.27					
OPERATION PARENT INC	1537508	03/12/2015	165.61	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125A	SERVICE, FEE **
1	FY	2015	165.61					
A READERS CORNER	1537203	03/10/2015	672.44	HAWTHORNE ELEMENTARY SCHOOL	0482104	0643	125A	BOOK, PAPERBACK (6875) **
BLICK ART MATERIALS LLC	1536149	02/27/2015	8.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHILDRENS PLUS INC	1537677	03/12/2015	600.00	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CHILDRENS PLUS INC	1537678	03/12/2015	525.00	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MCPC INC	1536273	03/03/2015	7,899.32	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1536470	03/04/2015	375.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1537729	03/12/2015	690.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0734	125A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVD RW RB OPTICA DRIVE, 802.11
S & S PROGRAMMING	1537330	03/10/2015	152.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE, COMPUTER **
SCHOOL HEALTH CORPORATION	1536151	02/27/2015	3.55	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1536150	02/27/2015	86.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ARTS & CRAFTS (BID #6682) **
WHOLESALE SCHOOLWEAR INC	1537564	03/12/2015	192.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
11		FY 2015	12,079.42					
BLUE MEDIA SUPPLY INC	1537620	03/12/2015	187.01	HAZELWOOD ELEMENTARY SCHOOL	3002001	0734	019AS	CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1536871	03/06/2015	187.47	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
SOUTHWEST JEFFERSON INC	1537238	03/10/2015	128.45	HAZELWOOD ELEMENTARY SCHOOL	3005101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1537239	03/10/2015	80.76	HAZELWOOD ELEMENTARY SCHOOL	3005101	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
4		FY 2015	642.87					
BLUE MEDIA SUPPLY INC	1535761	02/25/2015	206.72	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
IB SOURCE INC	1535764	02/25/2015	44.00	HIGHLAND MIDDLE SCHOOL	3201077	0643	900XF	BOOK **
MOMENTS TO REMEMBER LLC	1537481	03/11/2015	720.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1537727	03/12/2015	12.00	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
SHAR PRODUCTS CO	1535762	02/25/2015	221.00	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	BOW, VIOLIN GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR OR EQUIVALENT GLASSER RC202
5		FY 2015	3,229.56					
APPLE COMPUTER INC	1537736	03/12/2015	1,895.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BARNES & NOBLE BOOKSELLERS	1537044	03/09/2015	188.80	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **
LEARNING A-Z COMPANY	1537295	03/10/2015	1,661.94	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE **
LEARNING.COM	1537641	03/12/2015	1,416.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE **
RADIOLAND INC	1535572	02/24/2015	147.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOLASTIC MAGAZINES	1537731	03/12/2015	209.70	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
6		FY 2015	8,887.87					
CARDINAL OFFICE PRODUCTS	1535411	02/23/2015	127.29	HOME OF THE INNOCENTS	7682179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1		FY 2015	309.60					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1535551	02/24/2015	7.08	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535695	02/25/2015	102.69	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535696	02/25/2015	91.20	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OFFICE MAX	1535603	02/25/2015	137.17	HUMAN RESOURCES ADMINISTRATION	HU11099	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
SCHOOL SPECIALTY	1535553	02/24/2015	39.75	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
5		FY 2015	556.27					
APPLE COMPUTER INC	1536383	03/03/2015	379.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
GREEN JOHN R COMPANY	1537732	03/12/2015	22.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARN WITHOUT LIMITS LLC	1536398	03/03/2015	198.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1537480	03/11/2015	194.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POSITIVE PROMOTIONS INC	1535412	02/23/2015	25.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	1535869	02/26/2015	575.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
S & S PROGRAMMING	1536931	03/09/2015	152.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1537325	03/10/2015	12.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1537054	03/09/2015	5.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAINT, LIQUID TEMPRA WHITE ECONOMY GRADE 32 OUNCE CRAYOLA #54-3132-053 VR #007731
9		FY 2015	2,517.30					
CALLOWAY HOUSE	1535862	02/26/2015	65.99	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	FURNITURE, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	1537445	03/11/2015	38.05	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PADDED LETTER SIZE YELLOW ONLY RULED PK/12 UNIVERSAL #10630
DIXIE VAC SERVICE	1535555	02/24/2015	236.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
DUPLICATOR SALES AND SERVICE IN	1535892	02/26/2015	415.28	IROQUOIS HIGH SCHOOL	3351706	0650		SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
KENTUCKY YMCA	1537515	03/12/2015	625.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1535906	02/26/2015	600.00	IROQUOIS HIGH SCHOOL	3351706	0650		SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
NATIONAL ART & SCHOOL SUPPLIES	1537542	03/12/2015	35.40	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
POMEROY IT SOLUTIONS	1537688	03/12/2015	285.00	IROQUOIS HIGH SCHOOL	3351628	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1536869	03/06/2015	3,234.00	IROQUOIS HIGH SCHOOL	3351977	0739	900XA	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
SOUTHERN TOOL SUPPLY COMPANY	1535936	02/27/2015	405.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	ACCESSORIES, TOOL **
SOUTHERN TOOL SUPPLY COMPANY	1537458	03/11/2015	1,207.60	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	BOX, TOOL HOMAK (7016) **
THE ARC OF KENTUCKY	1535697	02/25/2015	340.00	IROQUOIS HIGH SCHOOL	3352053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
VENHOFF PLUMBING & HEATING	1535811	02/26/2015	115.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	MATERIAL, PLUMBING **
13		FY 2015	10,282.38					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1535870	02/26/2015	14.72	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
DIXIE VAC SERVICE	1536702	03/04/2015	191.75	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
FOLLETT SCHOOL SOLUTIONS	1537676	03/12/2015	1,774.00	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GO ANIMATE INC	1536929	03/09/2015	99.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310A	SOFTWARE **
GREEN JOHN R COMPANY	1535908	02/26/2015	1.49	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CRAYON, WAX, REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA BIN-52-008W
GREEN JOHN R COMPANY	1536511	03/04/2015	42.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
GREEN JOHN R COMPANY	1536513	03/04/2015	18.74	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536515	03/04/2015	13.70	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536516	03/04/2015	32.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1536922	03/06/2015	8.06	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1537684	03/12/2015	8.06	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1535447	02/23/2015	71.76	JACOB ELEMENTARY SCHOOL	3251706	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1536512	03/04/2015	19.99	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KROGER	1537170	03/10/2015	400.00	JACOB ELEMENTARY SCHOOL	3252797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
LAKESHORE LEARNING	1536514	03/04/2015	8.34	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
MAD SCIENCE OF KENTUCKY	1536991	03/09/2015	560.00	JACOB ELEMENTARY SCHOOL	3252797	0349	310AM	SERVICE, FEE **
METRO PARKS	1535716	02/25/2015	350.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125A	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1535903	02/26/2015	11.28	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
OFFICE MAX	1535871	02/26/2015	20.76	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
ORIENTAL TRADING COMPANY INC	1535471	02/23/2015	4.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1537450	03/11/2015	105.84	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
POSITIVE PROMOTIONS INC	1537818	03/13/2015	13.95	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1535873	02/26/2015	10.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1535880	02/26/2015	2.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1535896	02/26/2015	2.42	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX) LIQUIMARK #41201
S & S PROGRAMMING	1536397	03/03/2015	152.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
SCHOLASTIC INCORPORATED	1535499	02/24/2015	29.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1536210	03/02/2015	73.80	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1535556	02/24/2015	315.74	JACOB ELEMENTARY SCHOOL	3251706	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535557	02/24/2015	1.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1535698	02/25/2015	0.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1535699	02/25/2015	5.28	JACOB ELEMENTARY SCHOOL	3252170	0610	310A	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

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SCHOOL SPECIALTY	1536124	02/27/2015	29.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
UNIVERSITY OF LOUISVILLE	1536906	03/06/2015	812.00	JACOB ELEMENTARY SCHOOL	3252797	0894	310AM	SERVICE, FIELD TRIP ADMISSION/FEE **
34	FY	2015	8,207.37					
CONTRACT PAPER GROUP INC	1536892	03/06/2015	3,960.00	JCPS DISTRICTWIDE	10	6171I		PAPER, MULTI-PURPOSE, 8 1/2" X 11", HOLIDAY RED, 500 SHEETS/REAM. BRITE HUE VR#471608
A M ELECTRIC CO INC	1535394	02/23/2015	9.90	JCPS DISTRICTWIDE	10	6171M		LAMP, FLUORESCENT 13W T-4 GX23 PLUG-IN BASE 120V 4100K EIKO VR #CF13DS/841
A M ELECTRIC CO INC	1536249	03/02/2015	2,400.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, FLUORESCENT, F96T12ES, F72T12 OR F48T12, 1/2 LAMP, 120/277V INSTANT START UNIVERSAL #B260IUNVHP PHILIPS ADVANCE VR#HCN-2P60-SC
A M ELECTRIC CO INC	1536658	03/04/2015	470.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT COMPACT SPIRAL 23W MEDIUM BASE 12V TCP VR #UB2341K4
AIR DISTRIBUTORS CO INC	1537804	03/13/2015	434.60	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM SLEEVE BEARING FOR AAF UNIVENT HAEQ5934X
ALLIED TOOLS INC	1536771	03/06/2015	26.50	JCPS DISTRICTWIDE	10	6171M		LEAD, METER IDEAL TL100 W/END (1 RED & 1 BLACK)
ALLIED TOOLS INC	1536897	03/06/2015	88.40	JCPS DISTRICTWIDE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
ATHENS PAPER COMPANY	1536175	03/02/2015	232,680.00	JCPS DISTRICTWIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) LG 5461 CASCADES REPRO PLUS 30% PCW
BATTERIES PLUS #813	1536969	03/09/2015	1,814.40	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKALINE AAA (NEDA-24-A) 1 1/2 VOLTS 13/32" X 1 3/4" RAYOVAC VR #RAYALAAA
BATTERIES PLUS #813	1537104	03/10/2015	477.60	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16" X 5 15/16" X 3 13/16" WERKER #WKA12-7F VR#SLAA12-7F
BEARINGS HEADQUARTERS	1536036	02/27/2015	34.00	JCPS DISTRICTWIDE	10	6171M		PULLEY, 4.15 OD X 5/8" BORE VARIABLE PITCH BROWNING 1LV44 NO SUBSTITUTE
BILL COLLINS FORD	1537427	03/11/2015	278.40	JCPS DISTRICTWIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION XT-6-QSP MOTORCRAFT MERCON SP (QUART CONTAINER)
BLUE MEDIA SUPPLY INC	1536921	03/06/2015	1,249.00	JCPS DISTRICTWIDE	10	6171M		CABLE, C25F MIC 25' TRIPLE FLEX (SHURE)
CAPP USA	1536659	03/04/2015	810.00	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#1282375
CAPP USA	1537410	03/11/2015	480.00	JCPS DISTRICTWIDE	10	6171M		SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UVIA3 (NO SUBSTITUTE) VR#26136
CAPP USA	1537595	03/12/2015	700.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP471-600 (NO SUBSTITUTE) VR #20326
CARDINAL OFFICE PRODUCTS	1535845	02/26/2015	2,887.00	JCPS DISTRICTWIDE	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8" X 7" SHEET. CLOROX CLO-15949 75 COUNT CONTAINER 6 CONTAINERS PER CASE
CICI BOILER ROOMS INC	1537358	03/11/2015	15.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARK SECURITY PRODUCTS	1537149	03/10/2015	1,467.20	JCPS DISTRICTWIDE	10	6171M		CLOSER, DOOR ALUMINUM W/REGULAR ARM & SHOE PLATE NO SUBSTITUTE LCN #4040XP-RW/PA TBMS
CLARK SECURITY PRODUCTS	1537276	03/10/2015	694.80	JCPS DISTRICTWIDE	10	6171M		CLOSER, DOOR ALUMINUM WITH REGULAR ARM LH NO SUBSTITUTE LCN #4011 REG LH ALUM
CLARK SECURITY PRODUCTS	1537645	03/12/2015	343.26	JCPS DISTRICTWIDE	10	6171M		CLOSER, REVERSIBLE TRI-STYLE NON-HOLD-OPEN BACKCHECK 1604BC 689 ALUMINUM
CROSS COUNTRY DISTRIBUTING	1536586	03/04/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROSS COUNTRY DISTRIBUTING	1536690	03/04/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CRUSH ALBERT B COMPANY	1535573	02/24/2015	234.98	JCPS DISTRICTWIDE	10	6171M		MOTOR, 2 HP 1725 RPM 200-230/460 3 PHASE 56HZ FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW LOISE LEVEL MARATHON VRN: #K041 DRUM, B2469510 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1535419	02/23/2015	6,388.50	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, TONES RECYCLE D1313161 (B247-3161)
DUPLICATOR SALES AND SERVICE IN	1537031	03/09/2015	1,906.50	JCPS DISTRICTWIDE	10	6171M		CONTROLLER, WITH ACTUATOR ALERTON VAVI-HSD
ECT SERVICES INC	1535927	02/27/2015	262.20	JCPS DISTRICTWIDE	10	6171M		SCREW, PAN HEAD 12 X 1 1/2" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131426 OR NEILL LAVIELLE #8885202
FASTENAL COMPANY	1536526	03/04/2015	8.08	JCPS DISTRICTWIDE	10	6171M		GLASSES, SAFETY SMOKE LENS ITEM 1017717
FASTENAL COMPANY	1536732	03/10/2015	329.28	JCPS DISTRICTWIDE	10	6171M		NUT, VANDAL PROOF 5/16" BRAKE AWAY ALUMINUM FASTENAL #11215-03042 OR NEIL LAVIELLE #6200438
FASTENAL COMPANY	1536841	03/06/2015	331.30	JCPS DISTRICTWIDE	10	6171M		MASK, DUST 3M PART 8210 ITEM 0600482
FASTENAL COMPANY	1537262	03/10/2015	126.40	JCPS DISTRICTWIDE	10	6171M		SOCKET, 6 PT 1/2" X 9/16" DEEP FASTENAL 0227499 OR NAPA NTD618
FASTENAL COMPANY	1537378	03/11/2015	32.07	JCPS DISTRICTWIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS TC110 ITEM 33400711000
FASTENAL COMPANY	1537547	03/12/2015	36.72	JCPS DISTRICTWIDE	10	6171M		SWITCH, ON/OFF ROCKER 20 AMP 42-1152
GCS SERVICE INC	1537377	03/11/2015	45.36	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1537362	03/11/2015	65.00	JCPS DISTRICTWIDE	10	6171M		APPLESAUCE, UNSWEETENED REGULAR TEXTURE NET WT. 104-OZ. (6) #10 CANS PER CASE LUCKY LEAF/KNOUSE BURNETTE/DESCHLER BRAND VR # ASNO10DESHLER
GOOD SOURCE SOLUTIONS INC	1536200	03/02/2015	18,935.28	JCPS DISTRICTWIDE	10	6171F		CORN, WHOLE KERNEL GOLDEN FROZEN (1) 30-LB CASE. KE/BONDUELLE VR#283730
GORDON FOOD SERVICE/ID DIVISION	1536204	03/02/2015	15,228.00	JCPS DISTRICTWIDE	10	6171F		CORN DOG, CHICKEN WHOLE GRAIN WRAP 4OZ/EACH 72/CASE CN LABEL GFS/FOSTER FRM #96080 VR # 620220
GORDON FOOD SERVICE/ID DIVISION	1537393	03/11/2015	16,986.00	JCPS DISTRICTWIDE	10	6171F		DISH, CLEAR PLASTIC INSERT 5-OZ CAPACITY APPROX. 2500 DISHES/PER CASE PAR-PAK #21828 VR #684792
GORDON FOOD SERVICE/ID DIVISION	1537395	03/11/2015	7,801.20	JCPS DISTRICTWIDE	10	6171F		BALLAST, NO 2 F40T12/RS ENERGY SAVING NOMINAL WATTS 40 AMPS .430 VOLTS 277 RAPID START PHILIPS ADVANCE # ICN-2S40N-35I VR#25199426
GRAYBAR ELECTRIC COMPANY INC	1536250	03/02/2015	1,700.00	JCPS DISTRICTWIDE	10	6171M		LUBRICANT, WIRE YELLOW QUART SQUEEZE BOTTLE IDEAL 31-358
GRAYBAR ELECTRIC COMPANY INC	1537548	03/12/2015	8.56	JCPS DISTRICTWIDE	10	6171M		CORD, EXTENSION 12/3 GUAGE 50 FT LONG WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. CAROL GENERAL CABLE #06856.63.04 VR# 06853.63.04
HAGEMEYER NORTH AMERICA INC	1536103	02/27/2015	263.50	JCPS DISTRICTWIDE	10	6171M		CONDUIT, LIQUID TIGHT 100' ROLL 1/2" ELECTR FLEX 12LT VR# 766212
HAGEMEYER NORTH AMERICA INC	1537642	03/12/2015	176.88	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	1536430	03/03/2015	311.64	JCPS DISTRICTWIDE	10	6171M		

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HIKES POINT PAINT & WALLPAPER	1536896	03/06/2015	163.08	JCPS DISTRICTWIDE	10	6171M		CLEANER, PAINT BRUSH/ROLLER RATCHET TYPE SPIN ON BALL BEARING, PROFESSIONAL MODEL. VR PREMIER PAINT ROLLER #SP601
HIKES POINT PAINT & WALLPAPER	1537610	03/12/2015	93.60	JCPS DISTRICTWIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YD PAINTERS/AUTOMOTIVE 3M #2060
INDEPENDENT HARDWARE INC	1537279	03/10/2015	72.70	JCPS DISTRICTWIDE	10	6171M		LOCK, INSTALL-A DOOR REINFORCER 1 3/4" X 4 3/4" X 9" LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK STAINLESS DON JO VRN #9K-S-CW
INNOVATIVE CLEANING PRODUCTS	1536898	03/06/2015	241.92	JCPS DISTRICTWIDE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES HB VRN: #79001
INTERLINE BRANDS CORP	1535466	02/23/2015	256.50	JCPS DISTRICTWIDE	10	6171M		PRESS-IN FITTING 1/4" W/ O-RING ELKAY 98164-C
INTERLINE BRANDS INC	1535396	02/23/2015	84.00	JCPS DISTRICTWIDE	10	6171M		CLEANER, PVC FOR PLASTIC PIPE (PINT) IPS VR #711928
J & J SNACK FOODS	1536981	03/09/2015	18,000.00	JCPS DISTRICTWIDE	10	6171F		DOUGH, ROLL CINNAMON FROZEN 180/2.5 OZ PER CASE J & J SNACK FOODS CORP. VR #01610
JEFFERSON LUMBER CO	1536080	02/27/2015	1,977.50	JCPS DISTRICTWIDE	10	6171M		PLYWOOD, BIRCH 3/4" X 4' X 8' A2 INTERIOR VENEER CORE GOOD TWO SIDES AMERICAN/DOMESTIC/NATURAL (MUST BE KNOT FREE)
JOHNSTONE SUPPLY	1536692	03/04/2015	48.96	JCPS DISTRICTWIDE	10	6171M		DRIER, FILTER 1/4" ODF SOLDER ALCO #EK-082S VR #B12-258
JOHNSTONE SUPPLY	1537280	03/10/2015	664.62	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM, 115V, FOR PUMP SERIES BELL & GOSSETT #LD3 OR ARMSTRONG #S45, MOTOR BAS OR MOUNT BRACKET TO BE INCLUDED, ARMSTRONG #817025-007 VR#: S88-876
JOHNSTONE SUPPLY	1537283	03/10/2015	112.76	JCPS DISTRICTWIDE	10	6171M		COIL, 240V SOLENOID, ALCO #AMG-208-240 VR #B12-312
JOHNSTONE SUPPLY	1537319	03/10/2015	664.62	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM, 115V, FOR PUMP SERIES BELL & GOSSETT #LD3 OR ARMSTRONG #S45, MOTOR BAS OR MOUNT BRACKET TO BE INCLUDED, ARMSTRONG #817025-007 VR#: S88-876
KENWAY DISTRIBUTORS	1536109	02/27/2015	4,520.00	JCPS DISTRICTWIDE	10	6171C		CLEANER, BATHROOM HARD SURFACE 2 PER CASE. SSS / CARROLL #13218
KLEIN WILLIS J SAFE & LOCK CO	1537277	03/10/2015	325.00	JCPS DISTRICTWIDE	10	6171M		LOCK, SLIDING DOOR PIN TUMBLER/ PUSH-IN TYPE COMPX #C8142-26D VR #C8142-US26D
KOEHLER TIRE SUPPLY INC	1536218	03/02/2015	33,400.00	JCPS DISTRICTWIDE	10	6171N		TIRE, 295/75R 22.5 LOAD RANGE G HIGHWAY TREAD GOODYEAR #756817337
LANG COMPANY	1537539	03/12/2015	466.04	JCPS DISTRICTWIDE	10	6171M		WEB UNIT, #57AER70300 MINOLTA BIZ HUB 600/750
MASTERS SUPPLY INC	1535395	02/23/2015	117.96	JCPS DISTRICTWIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON 1/2-PT CAN W/BRUSH IN TOP LACO INDUSTRIES VR #42019
MASTERS SUPPLY INC	1536694	03/04/2015	53.16	JCPS DISTRICTWIDE	10	6171M		SEALANT, PIPE DOPE WATERPROOF GREEN 1/2-PT CAN W/BRUSH IN TOP IPS VR #10068
MASTERS SUPPLY INC	1536765	03/06/2015	142.08	JCPS DISTRICTWIDE	10	6171M		COUPLING, RUBBER 2" CAST IRON MISSION VR #CP200
MASTERS SUPPLY INC	1537594	03/12/2015	321.70	JCPS DISTRICTWIDE	10	6171M		VALVE, BALL BRASS 2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #SFP600ALF
MCCAIN FOODS INC	1536203	03/02/2015	7,756.70	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

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MERIDIAN COMMERCIAL FLOORING	1535693	02/26/2015	41,000.00	JCPS DISTRICTWIDE	10	6171M		CARPET, TILE SQUARE PATCRAFT INTELLIGENCE 5000. NO SUBSTITUTE VR #TILE-PATCRAFT INTELLIGENCE #5000-TILE P22OP-GREY-BLUE MULTI-COLORED
MOD-U-SERVE	1535566	02/24/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1536583	03/04/2015	129.50	JCPS DISTRICTWIDE	10	6171M		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
MOOG LOUISVILLE WAREHOUSE	1536836	03/06/2015	305.00	JCPS DISTRICTWIDE	10	6171T		OIL, LUBRICATING 20W50 DETERGENT 12 QUARTS/CASE PARTS MASTER/VALVOLINE #5135 VR #5135.
MOOG LOUISVILLE WAREHOUSE	1536855	03/06/2015	86.92	JCPS DISTRICTWIDE	10	6171T		FILTER, AIR OUTER 128781-A1 CASE BACK HOE 580L OR LAF 8124 OR WIX 46662
MOOG LOUISVILLE WAREHOUSE	1537510	03/12/2015	22.86	JCPS DISTRICTWIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATAX BIO DEGRADABLE SOLVENT FREE
MOOG LOUISVILLE WAREHOUSE	1537566	03/12/2015	37.18	JCPS DISTRICTWIDE	10	6171N		GLASS, DURA 1 GALLON CAN FIBERGLASS EVERCOAT #639 (NO SUBSTITUTE), NAPA - MARTINSENOUR/EVERCOAT #FE639
MOOG LOUISVILLE WAREHOUSE	1537611	03/12/2015	65.76	JCPS DISTRICTWIDE	10	6171N		FILLER, BODY 1 GAL CAN, FIBERGLASS EVERCOAT #156
NAPA GENUINE AUTO PARTS	1535787	02/26/2015	203.76	JCPS DISTRICTWIDE	10	6171T		CONDITIONER, DIESEL FUEL SILOO 6A OR CRC 05432 QUART CONTAINER
NAPA GENUINE AUTO PARTS	1535925	02/27/2015	148.80	JCPS DISTRICTWIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580
NAPA GENUINE AUTO PARTS	1537278	03/10/2015	87.52	JCPS DISTRICTWIDE	10	6171M		GUN, GREASE NAPA 715-1142
NEILL LAVIELLE SUPPLY CO	1535836	02/26/2015	43.00	JCPS DISTRICTWIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/4" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901248
ORR SAFETY EQUIPMENT COMPANY	1537430	03/11/2015	217.92	JCPS DISTRICTWIDE	10	6171M		GLOVE, VINYL/RUBBER COATED WATER REPELLENT FLUORESCENT SLIP- ON KNIT WRIST ANSELL 23-491
PEERLESS ELECTRONIC EQUIPMENT	1536940	03/09/2015	525.60	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 11/16" X 1 15/16" ENERGIZER #039800019127 VR #EN22
PEERLESS ELECTRONIC EQUIPMENT	1537390	03/11/2015	46.95	JCPS DISTRICTWIDE	10	6171N		SOLDER, SILVER BEARING HIGH TECH .015 DIA. 1.0 OZ. ROLL 62% LEAD 36% TIN 2% SILVER KESTER 83-7145-0415 OR RADIO SHACK #64-035E
PEERLESS ELECTRONIC EQUIPMENT	1537572	03/12/2015	26.30	JCPS DISTRICTWIDE	10	6171M		TUBING, SHRINKABLE FIT-221 1/4" ALPHA BLACK ONLY
PEERLESS ELECTRONIC EQUIPMENT	1537938	03/13/2015	8.30	JCPS DISTRICTWIDE	10	6171M		CONNECTOR, AIM 25-7140 (CONVERTS SCREW ON FEMALE TO PUSH ON FEMALE)
PLUMBERS SUPPLY COMPANY	1535469	02/23/2015	47.82	JCPS DISTRICTWIDE	10	6171M		GAUGE, AIR PRESSURE FOR SPRINKLER SYSTEM 1/4 HOOK UP 0 - 250 PSI ARGCO 65-10-162
PLUMBERS SUPPLY COMPANY	1536127	02/27/2015	254.36	JCPS DISTRICTWIDE	10	6171M		KIT, SEAL. ARMSTRONG 825458-001.
PLUMBERS SUPPLY COMPANY	1536246	03/02/2015	371.70	JCPS DISTRICTWIDE	10	6171M		FIXTURE, DOOR METAL ACCESS 16" X 16" IPS #67904
PLUMBERS SUPPLY COMPANY	1536766	03/06/2015	53.52	JCPS DISTRICTWIDE	10	6171M		CLAMP, 4" NO HUB SOIL PIPE MATCO NORCA #NHSC4
PLUMBERS SUPPLY COMPANY	1536983	03/09/2015	124.73	JCPS DISTRICTWIDE	10	6171M		UNION, CAST BRASS 1/2" C X C NIBCO 733 2438250
PLUMBERS SUPPLY COMPANY	1537076	03/09/2015	121.92	JCPS DISTRICTWIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON 1/2-PT CAN W/BRUSH IN TOP LACO #LA42019
PLUMBERS SUPPLY COMPANY	1537281	03/10/2015	319.28	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED). ARMSTRONG #816027-002.

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PLUMBERS SUPPLY COMPANY	1537282	03/10/2015	674.36	JCPS DISTRICTWIDE	10	6171M		PUMP, 1/6 HP 120 VOLT 2 AMP ARMFLO E9B
PLUMBERS SUPPLY COMPANY	1537593	03/12/2015	121.92	JCPS DISTRICTWIDE	10	6171M		ARMSTRONG 182202-660 VR#E9B
PLUMBERS SUPPLY COMPANY	1537894	03/13/2015	12.79	JCPS DISTRICTWIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON 1/2-PT CAN W/BRUSH IN TOP LACO #LA42019
PYRAMID SCHOOL PRODUCTS	1535842	02/26/2015	594.50	JCPS DISTRICTWIDE	10	6171C		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES
PYRAMID SCHOOL PRODUCTS	1536693	03/04/2015	770.00	JCPS DISTRICTWIDE	10	6171M		HUB X HUB CHARLOTTE 300 6578700 OR CH3002 LINER, PAPER WAXED HOSPECO VRN: #HS6141
QUALITY KITCHEN SERVICE	1536247	03/02/2015	608.40	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 #
QUALITY KITCHEN SERVICE	1536320	03/03/2015	79.20	JCPS DISTRICTWIDE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
REW MATERIALS INC	1536327	03/03/2015	5,836.80	JCPS DISTRICTWIDE	10	6171M		STRIKE, VULCAN HART 411170-1 NO SUBSTITUTE
REXEL SOUTHLAND ELECTRICAL SU	1536198	03/02/2015	17.43	JCPS DISTRICTWIDE	10	6171M		TILE, CEILING 5/8" X 2' X 4' FISSURED 64 SF/CTN CERTAINTED #BET-197 VR #BET-197
ROOFING SUPPLY GROUP - KENTUCK	1537655	03/12/2015	15.00	JCPS DISTRICTWIDE	10	6171M		RECEPTACLE, DRYER FLUSH MOUNT 3 POLE 4-WIRE 30A-125/250V LEVITON 278 OR P & S 3864
S & J LIGHTING / LENSE SUPPLY INC	1535841	02/26/2015	11,880.00	JCPS DISTRICTWIDE	10	6171C		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1535477	02/24/2015	64.50	JCPS DISTRICTWIDE	10	6171M		LAMP, FLUORESCENT 34/40W T-12 MEDIUM BI-PIN COOL WHITE 48" 4100K COLOR TEMP PHILIPS #F40T12CW/SUPREME ALT VR #423889
S W H SUPPLY COMPANY INC	1536695	03/04/2015	80.80	JCPS DISTRICTWIDE	10	6171M		TUBING, ALUMINUM PILOT 1/4" X 50' ROLL SH W1-14
S W H SUPPLY COMPANY INC	1536751	03/06/2015	66.36	JCPS DISTRICTWIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 3/8" OD. MUELLER VR #MCT-D 3/8X50
SAF TI CO INC	1536193	03/02/2015	186.00	JCPS DISTRICTWIDE	10	6171M		PAD, CLEANING 4" X 6 1/4" X 1/4" MILL ROSE 70198 OR MASTER 8684960 10/BOX
SANDPAPER INC OF ILLINOIS	1536660	03/04/2015	399.60	JCPS DISTRICTWIDE	10	6171M		SIGN, "NO PARKING" 12" X 18" WHITE W/RED LETTERS .080 GAUGE ALUMINUM ROUNDED EDGES BRA94116 BRADY
SAVEMORE ACE HARDWARE	1537316	03/10/2015	262.80	JCPS DISTRICTWIDE	10	6171M		ROLL, PLUMBER SCREEN CLOTH 1 1/2" X 5 YD ROLL TYPE C25 OPEN MESH 180 GRIT, ALFA TOOLS ##PR62791M-5 VR#RL01700
SAVEMORE ACE HARDWARE	1537654	03/12/2015	121.96	JCPS DISTRICTWIDE	10	6171M		ADHESIVE, CONSTRUCTION 10.3 OZ (TITE BOND) FRANKLIN 526-1 OR ACE 1451582
SCHILLER ARCHITECTURAL HARDW.	1537265	03/10/2015	355.25	JCPS DISTRICTWIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273/ACE 12950
SHADES IV INTERIORS LLC	1535414	02/23/2015	15.00	JCPS DISTRICTWIDE	10	6171M		LOCK, KIT FILE CABINET KD PLUNGER TYPE PARACENTRIC HON #F28 VR #F28 KD
SHERWIN WILLIAMS COMMERCIAL E	1536895	03/06/2015	72.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1536017	02/27/2015	1,038.78	JCPS DISTRICTWIDE	10	6171M		LINER, FOR METAL PAINT TRAY 13" W X 19" L X 4" D VR: LINDAR #286-3751
SOUTHERN TOOL SUPPLY COMPANY	1535434	02/23/2015	249.24	JCPS DISTRICTWIDE	10	6171M		DETECTOR, PHOTO SMOKE SIMPLEX 4098-9601
SOUTHERN TOOL SUPPLY COMPANY	1536770	03/06/2015	96.75	JCPS DISTRICTWIDE	10	6171M		BIT, STEP 1/8-1/2, 1/32 INCREMENTS, 1/4 SHANK, ALFA MB52501
SOUTHERN TOOL SUPPLY COMPANY	1537089	03/10/2015	736.68	JCPS DISTRICTWIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
								FLASHLIGHT, MINI LITE LED INDUSTRAIAL 2 CELL AA MAGLITE MODEL #SP2201H , PART #4331708

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SOUTHWEST JEFFERSON INC	1535838	02/26/2015	2,038.64	JCPS DISTRICTWIDE	10	6171C		BAG, PLASTIC CLEAR 1.2 MIL VOR X FILD BOTTOM 40" TOPX46" LONG 100/CS (FOR RECYCLING FRAME) FORTUNE PLASTICS #CL4046-12 VR #601.80004
SOUTHWEST JEFFERSON INC	1535839	02/26/2015	559.50	JCPS DISTRICTWIDE	10	6171C		GLOVES,SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE (100/B0X) TRADEX #N400-SM VRN #238.31053 (100/BX) (10BX/CASE)
SOUTHWEST JEFFERSON INC	1536982	03/09/2015	10,547.20	JCPS DISTRICTWIDE	10	6171F		LINER, GARBAGE CAN BLACK EXTRA HEAVY DUTY 55 GALLON 43" X 48" 200/CS FORTUNE #BG434816BK VR # 601.80005
STAPLES ADVANTAGE	1536893	03/06/2015	2,872.00	JCPS DISTRICTWIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM INTERNATIONAL PAPER #14779 VR # 490935
SYSCO LOUISVILLE FOOD SERVICES	1537409	03/11/2015	12,060.00	JCPS DISTRICTWIDE	10	6171F		SALSA, MILD (6) #10 CANS/CASE RED GOLD #REDSC99 VRN#9953068
TAYLOR BATTERY COMPANY INC	1536837	03/06/2015	260.80	JCPS DISTRICTWIDE	10	6171T		BATTERY, 27, 675CCA MAINTENANCE FREE DEKA #627MF VR#627MF
TECHNICAL PRODUCTS	1535564	02/27/2015	45.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOSHIBA BUSINESS SOLUTIONS	1537026	03/09/2015	50.20	JCPS DISTRICTWIDE	10	6171M		BLADE, 4406328620 TOSHIBA COPIER
TOSHIBA BUSINESS SOLUTIONS	1537335	03/11/2015	214.40	JCPS DISTRICTWIDE	10	6171M		WEB, CLEANING GLE19372000 TOSHIBA
TRANE PARTS CENTER	1537805	03/13/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S FOODS INDIANAPOLIS	1536202	03/02/2015	16,912.00	JCPS DISTRICTWIDE	10	6171F		POTATO, INSTANT PEARLS BUTTER FLAVORED W/ADDED VITAMIN C (MUST CONTAIN FLAVOR OF BUTTER) (12)-28 OZ/CS POT PRLS / B AMER #76468 VR #4122750
U S FOODS INDIANAPOLIS	1537394	03/11/2015	11,418.40	JCPS DISTRICTWIDE	10	6171F		BEAN, GREEN CANNED LOW SODIUM (6) #10 CANS PER CASE MONARCH/SENECA #170232 NULL #170232 VR#1330158
UHL TRUCK SALES OF KENTUCKIAN.	1535924	02/27/2015	1,308.50	JCPS DISTRICTWIDE	10	6171N		PIPE, EXHAUST AUTO JET # NAVCE451 OR SB64810IH OVER AXLE 05 & 06 IH BUSES VT365
UHL TRUCK SALES OF KENTUCKIAN.	1537428	03/11/2015	69.00	JCPS DISTRICTWIDE	10	6171N		LUBRICANT, LUBRIPLATE # LU105 FOR ENGINE ASSEMBLY
UNITED REFRIGERATION INC	1537175	03/10/2015	624.00	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER).
UNITY SCHOOL BUS PARTS	1536086	02/27/2015	300.00	JCPS DISTRICTWIDE	10	6171N		KIT, ECVR12SAK STOP ARM LIGHT CONSISTS OF ALL 4 LED LIGHTS & WIRING NEWER MODELS IH & FREIGHTLINER BUSES
WALLACE PACKAGING LLC	1536201	03/02/2015	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	1535371	02/23/2015	180.00	JCPS DISTRICTWIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20A IVORY TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR #GFTR20I
WESCO DISTRIBUTION INC	1535843	02/26/2015	225.00	JCPS DISTRICTWIDE	10	6171C		LAMP, 300 M/IF 130 VOLT PS25 INCANDESCENT PHILIPS VR# 300M/IF-120-130V-60P
WESCO DISTRIBUTION INC	1535846	02/26/2015	650.00	JCPS DISTRICTWIDE	10	6171C		HANDLE, MOP WET CLAMP TYPE MAGNOLIA VRN: 88
WESCO DISTRIBUTION INC	1536199	03/02/2015	3.67	JCPS DISTRICTWIDE	10	6171M		STRAP, 1" EMT 2 HOLE
WHALEY FOODSERVICE REPAIRS INC	1536248	03/02/2015	894.60	JCPS DISTRICTWIDE	10	6171M		MODULE, IGNITION LANG #2J-80300-08
WHALEY FOODSERVICE REPAIRS INC	1536429	03/03/2015	685.16	JCPS DISTRICTWIDE	10	6171M		VALVE, SOLENOID INSINGER D2930
WHAYNE SUPPLY COMPANY	1536081	02/27/2015	164.88	JCPS DISTRICTWIDE	10	6171N		VALVE, HEATER RDH-RD1-2358-0 ELECTRONIC 2004 FREIGHTLINER THOMAS BODY

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WHITE RACKER CO INC	1535807	02/27/2015	2,160.00	JCPS DISTRICTWIDE	10	6171M		BOLT, SLIDE POLISHED CHROME GARDNER VAIL #69
WOLF GLASS & PAINT CO INC	1537612	03/12/2015	254.56	JCPS DISTRICTWIDE	10	6171N		ACTIVATOR, 1 QT CAN DUPONT/AXALTA VR#15305S4. NO SUBSTITUTE
XPEDX/SAALFELD	1536894	03/06/2015	5,736.00	JCPS DISTRICTWIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINK, 500 SHEETS/REAM, NEENAH #26741, VR#2260734
ZEP MANUFACTURING CO	1535840	02/26/2015	1,382.00	JCPS DISTRICTWIDE	10	6171C		CLEANER, FLOOR UHS RESTORER ZEP SALES AND SERVICE #2045 VRN: 204524
142		FY 2015	655,990.16					
A READERS CORNER	1536479	03/04/2015	409.27	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	070A	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1535688	02/25/2015	388.03	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
CARDINAL OFFICE PRODUCTS	1535689	02/25/2015	6.85	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
CARDINAL OFFICE PRODUCTS	1535717	02/25/2015	111.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535882	02/26/2015	12.19	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536481	03/04/2015	8.82	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1537813	03/13/2015	131.97	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
GREEN JOHN R COMPANY	1536120	02/27/2015	11.24	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1536108	02/27/2015	109.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
NASP	1535881	02/26/2015	147.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ART & SCHOOL SUPPLIES	1536123	02/27/2015	11.28	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
OFFICE MAX	1536112	02/27/2015	27.64	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
PYRAMID SCHOOL PRODUCTS	1536117	02/27/2015	3.57	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
SCHOOL SPECIALTY	1536125	02/27/2015	11.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SCHOOL SMART #027427 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1536126	02/27/2015	13.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAINT, LIQUID TEMPERA RED GALLON ECONOMY GRADE NONTOXIC. SCHOOL SMART #SS-LF-GA-52 VR#1439199.
SCHOOL SPECIALTY	1537055	03/09/2015	507.67	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
16		FY 2015	4,267.55					
KENTUCKY YMCA	1537747	03/12/2015	190.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCGRAW HILL SCHOOL DIVISION CC	1536907	03/06/2015	189.60	JEFFERSON COUNTY HIGH SCHOOL	9511170	0644		BOOK **
2		FY 2015	1,537.00					
CARDINAL OFFICE PRODUCTS	1535651	02/25/2015	637.56	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1537068	03/09/2015	2,912.10	JEFFERSON COUNTY VIRTUAL SCH	2011013	0734		COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
GREEN JOHN R COMPANY	1535481	02/24/2015	2.43	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC

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GREEN JOHN R COMPANY	1535649	02/25/2015	128.98	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1535733	02/25/2015	23.98	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535851	02/26/2015	97.46	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1536163	02/27/2015	20.24	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1536788	03/06/2015	8.47	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1535652	02/25/2015	136.00	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		TONER, DEVELOPER & INK **
NATIONAL ART & SCHOOL SUPPLIES	1535429	02/23/2015	91.08	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
OFFICE MAX	1535431	02/23/2015	23.60	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		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
POMEROY IT SOLUTIONS	1535650	02/25/2015	495.00	JEFFERSON COUNTY VIRTUAL SCH	2011118	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRO ED INC	1536984	03/09/2015	39.95	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1535430	02/23/2015	3.29	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **
RADIOLAND INC	1535570	02/24/2015	400.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0739		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1537720	03/12/2015	910.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
S & S PROGRAMMING	1536195	03/02/2015	152.50	JEFFERSON COUNTY VIRTUAL SCH	2011077	0650	900XS	SOFTWARE **
SCHOOL SPECIALTY	1535428	02/23/2015	15.90	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1535653	02/25/2015	14.41	JEFFERSON COUNTY VIRTUAL SCH	2011118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SHIVELY SPORTING GOODS	1536552	03/04/2015	267.75	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1536553	03/04/2015	267.75	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SUPER DUPER PUBLICATION	1536850	03/06/2015	12.95	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		AIDS, MISCELLANEOUS TEACHING **
WALDEN THEATRE CORPORATION/B	1536554	03/04/2015	190.00	JEFFERSON COUNTY VIRTUAL SCH	2012104	0349	125A	SERVICE, FEE **
23	FY	2015	14,337.38					
ACKER GREGORY J	1536992	03/09/2015	250.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ALL ABOUT TRAVEL	1536993	03/09/2015	1,806.00	JEFFERSONTOWN HIGH SCHOOL	0657013	0582	0F95F	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL	1537070	03/09/2015	323.20	JEFFERSONTOWN HIGH SCHOOL	0652053	0582	140A	SERVICE, TRAVEL AGENCY **
ANDYMARK INC	1535884	02/26/2015	435.00	JEFFERSONTOWN HIGH SCHOOL	0657013	0697	0F95F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CARDINAL OFFICE PRODUCTS	1536773	03/06/2015	76.10	JEFFERSONTOWN HIGH SCHOOL	0651630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536774	03/06/2015	39.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1537734	03/12/2015	79.99	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CED/E & H ELECTRIC SUPPLY CO INC	1537069	03/09/2015	39.95	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CERTIPORT INC	1537039	03/09/2015	2,995.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0650	348A	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COLLEGE BOARD THE	1536962	03/09/2015	215.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GENESIS II INC	1536951	03/09/2015	163.56	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	CART, JANITOR SERVICE BETTER BRUSH VR#GENESIS BB154048
MID AMERICA SALES ASSOCIATES	1536563	03/04/2015	2,925.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NOTEWORTHY SHEET MUSIC SERVIC	1536887	03/06/2015	48.60	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
PYRAMID SCHOOL PRODUCTS	1537071	03/09/2015	45.69	JEFFERSONTOWN HIGH SCHOOL	0651630	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1537444	03/11/2015	1.02	JEFFERSONTOWN HIGH SCHOOL	0651630	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 #10702
S & S PROGRAMMING	1537294	03/10/2015	152.50	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1535450	02/23/2015	9.27	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1535558	02/24/2015	547.62	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1535559	02/24/2015	412.97	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ARTS & CRAFTS (BID #6682) **
19	FY	2015	12,536.52					
CARDINAL OFFICE PRODUCTS	1537439	03/11/2015	81.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1537318	03/10/2015	25.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
POMEROY IT SOLUTIONS	1536475	03/04/2015	297.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SANDBANK MATTHEW A	1535408	02/23/2015	850.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0349	900XF	SERVICE, STORYTELLER **
SCHOOL SPECIALTY	1536476	03/04/2015	49.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1537320	03/10/2015	3.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	MANIPULATIVES (BID #7009) **
SOLUTION TREE LLC	1535456	02/23/2015	1,947.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ULINE	1535454	02/23/2015	11.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2015	3,316.23					
CARDINAL OFFICE PRODUCTS	1537438	03/11/2015	152.14	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	152.14					
APPERSON INC	1535893	02/26/2015	88.50	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
ELITE HOME THEATER & TECHNOLO	1535571	02/24/2015	116.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 61.50 % OFF LIST) **
GREEN JOHN R COMPANY	1535462	02/23/2015	14.25	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE, NON-TOXIC, BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE. ELMER'S VR# EPI-E304
GREEN JOHN R COMPANY	1535739	02/25/2015	26.37	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #6682) **

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OFFICE MAX	1535719	02/25/2015	94.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
POMEROY IT SOLUTIONS	1535461	02/23/2015	96.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1535720	02/25/2015	10.56	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
SCHOOL SPECIALTY	1535460	02/23/2015	5.79	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #6682) **
8	FY	2015	2,203.91					
TARGET BANK	1525883	02/25/2015	1,760.24	JOHNSONTOWN ROAD ELEMENTARY	1067522	0680	0F2XJ	CLOTHING, MISCELLANEOUS **
1	FY	2015	1,760.24					
CARDINAL OFFICE PRODUCTS	1536923	03/06/2015	15.65	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HARCOURT OUTLINES INC	1535895	02/26/2015	332.64	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PENCIL **
SCHOOL SPECIALTY	1535844	02/26/2015	422.26	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536128	02/27/2015	26.51	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 65 LB SCHOOL SMART # L9217-5987 VR # 077844
4	FY	2015	886.05					
BARNES & NOBLE	1537072	03/09/2015	359.60	KENNEDY METRO MIDDLE SCHOOL	0171179	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1536857	03/06/2015	77.08	KENNEDY METRO MIDDLE SCHOOL	0171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMMITTEE FOR CHILDREN	1535464	02/23/2015	341.05	KENNEDY METRO MIDDLE SCHOOL	0171179	0643	900XS	BOOK **
DUPLICATOR SALES AND SERVICE IN	1535887	02/26/2015	151.00	KENNEDY METRO MIDDLE SCHOOL	0171013	0650		TONER & SUPPLIES, COPIER (RICOH) **
OFFICE MAX	1535754	02/25/2015	56.45	KENNEDY METRO MIDDLE SCHOOL	0171121	0610		FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
POMEROY IT SOLUTIONS	1537690	03/12/2015	244.00	KENNEDY METRO MIDDLE SCHOOL	0171013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1535758	02/25/2015	7.80	KENNEDY METRO MIDDLE SCHOOL	0171121	0610		PAD, POST-IT NOTE YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE 3M # 6609.
SOUTHWEST JEFFERSON INC	1536716	03/04/2015	6.80	KENNEDY METRO MIDDLE SCHOOL	0171087	0610		DUSTER, SLEEVE REPLACEMENT MICRO-FIBER RUBBERMAID #Q851GR VRN: 601.00075
8	FY	2015	8,448.29					
BROOKS PUBLISHING CO	1537630	03/12/2015	59.07	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1535904	02/26/2015	80.98	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1535453	02/23/2015	234.90	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
GREEN JOHN R COMPANY	1536136	02/27/2015	226.98	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	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) **
HOSPICE & PALLIATIVE CARE OF LOI	1535507	02/24/2015	600.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125A	SERVICE, COUNSELING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY OPERA	1535409	02/23/2015	500.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
KYSTE	1535560	02/24/2015	350.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1537317	03/10/2015	6.89	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
REALLY GOOD STUFF INC	1537637	03/12/2015	7.79	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1537311	03/10/2015	27.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
U S TOY CO CONSTRUCTIVE PLAYTH	1536908	03/06/2015	9.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2015	2,798.34					
BARNES & NOBLE	1535911	02/26/2015	36.04	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1537440	03/11/2015	3.45	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1537577	03/12/2015	236.14	KERRICK ELEMENTARY SCHOOL	0791987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **
SP DESIGNS & MANUFACTURING INC	1537321	03/10/2015	6.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT LARGE (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
4	FY	2015	437.36					
BLUE MEDIA SUPPLY INC	1536464	03/04/2015	213.48	KING ELEMENTARY SCHOOL	4321077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1537937	03/13/2015	21.91	KING ELEMENTARY SCHOOL	4321077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1535562	02/24/2015	157.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537293	03/10/2015	3.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537441	03/11/2015	3.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DECKER INC	1535863	02/26/2015	642.50	KING ELEMENTARY SCHOOL	4321987	0733	900XA	FURNITURE, MISCELLANEOUS **
GREEN JOHN R COMPANY	1537084	03/09/2015	13.75	KING ELEMENTARY SCHOOL	4321012	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771
GREEN JOHN R COMPANY	1537086	03/09/2015	39.51	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
M POWER EMPOWERMENT FOR GIRL	1535748	02/25/2015	975.00	KING ELEMENTARY SCHOOL	4322104	0349	125A	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1535561	02/24/2015	97.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1537075	03/09/2015	25.20	KING ELEMENTARY SCHOOL	4321012	0610	900XF	GLUE, STICK, .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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SCHOOL SPECIALTY	1535730	02/25/2015	30.53	KING ELEMENTARY SCHOOL	4322104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536130	02/27/2015	205.62	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536209	03/02/2015	459.40	KING ELEMENTARY SCHOOL	4321118	0733	900XF	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) **
SCHOOL SPECIALTY	1537073	03/09/2015	1.12	KING ELEMENTARY SCHOOL	4321012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
SCHOOL SPECIALTY	1537085	03/09/2015	2.05	KING ELEMENTARY SCHOOL	4321012	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE BLACK NON TOXIC CRAYOLA #54-1216-051 VR #007830
SCOTT ELECTRIC	1535731	02/25/2015	54.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FILM, LAMINATING CLEAR 3 MIL 12" X 250' W/1" CORE BRYCE #031231C (2 ROLLS PER BOX - PRICED PER BOX)
SHIFFLER EQUIPMENT SALES INC 18	1537324 FY 2015	03/10/2015	395.00 3,668.39	KING ELEMENTARY SCHOOL	4321977	0610	900XA	HARDWARE, MISC. **
CDW GOVERNMENT INC	1537930	03/13/2015	80.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1535732	02/25/2015	305.97	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1535912	02/26/2015	531.20	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1537449	03/11/2015	63.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1537649	03/12/2015	103.82	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GRAYBAR ELECTRIC COMPANY INC	1536497	03/04/2015	98.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0697	900XF	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
HILLYARD KENTUCKY	1536490	03/04/2015	3,000.00	KLONDIKE LANE ELEMENTARY SCH	1341987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCI	1536087	02/27/2015	92,309.60	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	3104	BOOK **
ORIENTAL TRADING COMPANY INC	1536269	03/03/2015	20.50	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	070AA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION 10	1537133 FY 2015	03/10/2015	7.15 101,686.93	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
CARDINAL OFFICE PRODUCTS	1535465	02/23/2015	59.75	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PYRAMID SCHOOL PRODUCTS 2	1537328 FY 2015	03/10/2015	127.80 555.62	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
BLUE MEDIA SUPPLY INC	1537465	03/11/2015	773.10	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1536461	03/04/2015	34.52	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
INDEPENDENCE PLACE INC	1535548	02/24/2015	50.00	LASSITER MIDDLE SCHOOL	1331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR GIFTE	1536090	02/27/2015	1,060.00	LASSITER MIDDLE SCHOOL	1332053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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POMEROY IT SOLUTIONS	1537094	03/10/2015	497.00	LASSITER MIDDLE SCHOOL	1331977	0734	900XA	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
PRESENTATION SOLUTIONS	1536460	03/04/2015	179.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCOTT ELECTRIC	1537087	03/09/2015	51.60	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 18" X 500' ROLL W/1" CORE, HOP VR# 18" X 500' (2 ROLLS PER BOX - PRICED PER BOX)
VALLEY BUSINESS MACHINES	1536816	03/06/2015	470.70	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	CALCULATORS & ACCESSORIES**
8	FY	2015	12,009.22					
BOHANNON JOSEPH B	1537171	03/10/2015	6.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125A	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1535563	02/24/2015	6.21	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DELL COMPUTER CORPORATION	1537063	03/09/2015	1,164.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1537534	03/12/2015	1,416.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1536454	03/04/2015	2.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
MILLER TRANSPORTATION	1536822	03/06/2015	70.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
PEARSON ASSESSMENTS	1536456	03/04/2015	39.00	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEST **
SCHOOL HEALTH CORPORATION	1537682	03/12/2015	176.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125A	EQUIPMENT, AND HEALTH SUPPLIES **
WHOLESALE SCHOOLWEAR INC	1537643	03/12/2015	384.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
9	FY	2015	4,793.68					
GREEN JOHN R COMPANY	1536119	02/27/2015	16.84	LAYNE ELEMENTARY SCHOOL	1261630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
PYRAMID SCHOOL PRODUCTS	1536113	02/27/2015	47.50	LAYNE ELEMENTARY SCHOOL	1261987	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
2	FY	2015	129.71					
SRA/MCGRAW HILL	1537586	03/12/2015	96.18	LIBERTY HIGH SCHOOL	0301170	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2015	1,057.98					
A READERS CORNER	1536234	03/02/2015	14.29	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1536296	03/03/2015	25.52	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1537587	03/12/2015	12.99	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1537588	03/12/2015	25.16	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK, PAPERBACK (6875) **
AMERICAN LIBRARY ASSN(ALA)BOO	1537936	03/13/2015	59.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS LIBRARY **
ASCD	1536236	03/02/2015	29.95	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
BOUND TO STAY BOUND BOOKS INC	1536828	03/06/2015	1,141.14	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, PAPERBACK PRE-BOUND (6863) **
CARDINAL OFFICE PRODUCTS	1536007	02/27/2015	17.64	LIBRARY MEDIA SERVICES	LI12188	0697	016A	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1536235	03/02/2015	76.86	LIBRARY MEDIA SERVICES	LI12188	0697	016A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1536237	03/02/2015	29.95	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1537275	03/10/2015	35.00	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **

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CDW GOVERNMENT INC	1536035	02/27/2015	389.03	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1536197	03/02/2015	99.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FOLLETT SCHOOL SOLUTIONS	1536826	03/06/2015	1,181.10	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1536829	03/06/2015	243.62	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1536008	02/27/2015	7.50	LIBRARY MEDIA SERVICES	LI12188	0697	016A	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1536009	02/27/2015	62.96	LIBRARY MEDIA SERVICES	LI12188	0697	016A	ARTS & CRAFTS (BID #6682) **
LANG COMPANY	1537034	03/09/2015	5,692.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
PERMA BOUND	1536827	03/06/2015	115.52	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
19	FY	2015	16,153.13					
A READERS CORNER	1536238	03/02/2015	7.12	LINCOLN ELEMENTARY SCHOOL	5201031	0610	900XF	BOOK, PUBLISHERS BINDING (6875) **
BARNES & NOBLE	1536194	03/02/2015	192.90	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BIO CORPORATION	1536362	03/03/2015	12.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
BIO CORPORATION	1537635	03/12/2015	9.74	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
CARDINAL OFFICE PRODUCTS	1536297	03/03/2015	44.32	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536356	03/03/2015	76.82	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536361	03/03/2015	152.14	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536967	03/09/2015	12.71	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537776	03/13/2015	147.39	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1536832	03/06/2015	12.81	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1536833	03/06/2015	12.81	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1537589	03/12/2015	48.74	LINCOLN ELEMENTARY SCHOOL	5201077	0697	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
HARLAND CLARKE CORP	1535804	02/26/2015	97.72	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **
KROGER	1535459	02/23/2015	28.72	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1536174	03/02/2015	480.00	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125A	FOOD, MISCELLANEOUS **
OFFICE MAX	1535380	02/23/2015	26.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
POMEROY IT SOLUTIONS	1535568	02/24/2015	61.80	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1536352	03/03/2015	26.54	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1537764	03/13/2015	497.00	LINCOLN ELEMENTARY SCHOOL	5201077	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
POMEROY IT SOLUTIONS	1537933	03/13/2015	61.80	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	PROJECTORS/LAMP
PRESENTATION SOLUTIONS	1536239	03/02/2015	359.80	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1535381	02/23/2015	47.60	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
								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	1536363	03/03/2015	4.95	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	MARKER, PERMANENT, FINE POINT, BLACK (12/BOX) SANFORD SHARPIE VR#30001
REXEL SOUTHLAND ELECTRICAL SU	1535951	02/27/2015	188.28	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1536364	03/03/2015	134.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR#007521
25		FY 2015	3,930.66					
CARDINAL OFFICE PRODUCTS	1535655	02/25/2015	81.50	LOUISVILLE DAY TREATMENT CENTR	1381977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
1		FY 2015	81.50					
BEYTES DEANE	1537816	03/13/2015	201.00	LOUISVILLE MALE TRADL HIGH SCH	0471059	0641	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1536240	03/02/2015	8.74	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1537777	03/13/2015	229.98	LOUISVILLE MALE TRADL HIGH SCH	0471059	0734	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GOVCONNECTION INC	1535502	02/24/2015	750.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1537591	03/12/2015	2,928.00	LOUISVILLE MALE TRADL HIGH SCH	0471987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED, NATIONAL PUBLIC SEATING VRN: #NPS-BT-3072
GREEN JOHN R COMPANY	1537592	03/12/2015	2,214.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
OFFICE MAX	1536354	03/03/2015	401.20	LOUISVILLE MALE TRADL HIGH SCH	0471987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1537590	03/12/2015	18.36	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	MARKER, HIGHLIGHTER GREEN BIC VR #N2BL11GN
POMEROY IT SOLUTIONS	1535569	02/24/2015	297.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1536012	02/27/2015	64.60	LOUISVILLE MALE TRADL HIGH SCH	0471013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
10		FY 2015	8,743.32					
A READERS CORNER	1536428	03/03/2015	136.30	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1536241	03/02/2015	68.80	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1536335	03/03/2015	94.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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KENWAY DISTRIBUTORS	1537541	03/12/2015	37.56	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1537653	03/12/2015	546.60	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1535543	02/24/2015	225.80	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1537074	03/09/2015	40.08	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK VR #P20M98123
POMEROY IT SOLUTIONS	1536555	03/04/2015	973.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PRESENTATION SOLUTIONS	1536243	03/02/2015	389.85	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1537264	03/10/2015	35.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL HEALTH CORPORATION	1536242	03/02/2015	85.59	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1537263	03/10/2015	11.66	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
SCOTT ELECTRIC	1536365	03/03/2015	386.00	LOWE ELEMENTARY SCHOOL	1461077	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)
U S POSTAL SERVICE	1536298	03/03/2015	490.00	LOWE ELEMENTARY SCHOOL	1461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
14	FY	2015	6,670.10					
A READERS CORNER	1536244	03/02/2015	20.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
A READERS CORNER	1536968	03/09/2015	44.60	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
ACADEMIC BRAG TAGS	1536299	03/03/2015	50.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	IMPRINTED ITEM **
DUPLICATOR SALES AND SERVICE IN	1536946	03/09/2015	472.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1536245	03/02/2015	27.74	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PAPA JOHNS	1535565	02/24/2015	25.00	LUHR ELEMENTARY SCHOOL	1072797	0616	310AM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2015	1,821.29					
AMERICAS FINEST FILTERS INC	1537181	03/10/2015	288.00	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0610	900XA	FILTER, C & I FIBERGLASS 16" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-160-250
AMERICAS FINEST FILTERS INC	1537182	03/10/2015	152.64	MALCOLM CHANCEY ELEMENTARY SCH	1021087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-160-200
2	FY	2015	440.64					
B & H PHOTO VIDEO PRO AUDIO	1536391	03/03/2015	864.99	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1536414	03/03/2015	182.87	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DELL COMPUTER CORPORATION	1536390	03/03/2015	105.56	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1536392	03/03/2015	285.00	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
KYSTE	1535496	02/24/2015	875.00	MANAGEMENT INFORMATION SERVICE	MI11100	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1536661	03/04/2015	350.00	MANAGEMENT INFORMATION SERVICE	MI11100	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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METADOT CORPORATION	1536970	03/09/2015	11.00	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1536599	03/04/2015	517.00	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1536300	03/03/2015	2,886.00	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RAXCO SOFTWARE	1536867	03/06/2015	600.00	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SERVICE, MAINTENANCE **
SHI INTERNATIONAL	1536394	03/03/2015	188.13	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, TABLET **
VULCAN FIRE SYSTEMS INC	1535523	02/24/2015	216.00	MANAGEMENT INFORMATION SERVICE	MI11510	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
12	FY	2015	33,613.35					
CARDINAL OFFICE PRODUCTS	1537596	03/12/2015	156.03	MARY RYAN ACADEMY	4581077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1536121	02/27/2015	14.60	MARY RYAN ACADEMY	4581121	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
SCHOOL SPECIALTY	1536139	02/27/2015	10.82	MARY RYAN ACADEMY	4581121	0610	900XS	ARTS & CRAFTS (BID #6682) **
3	FY	2015	771.41					
PCM SALES INC	1537355	03/11/2015	1,406.00	MARYHURST SCHOOL	1931198	0734	103X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1537354	03/11/2015	497.00	MARYHURST SCHOOL	1931198	0734	103X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1537730	03/12/2015	44.20	MARYHURST SCHOOL	1931198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1537298	03/10/2015	30.33	MARYHURST SCHOOL	1931077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2015	2,120.53					
ATHENS PAPER COMPANY	1536303	03/03/2015	1,830.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1536304	03/03/2015	2,385.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1537844	03/13/2015	87.75	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CARDINAL OFFICE PRODUCTS	1537155	03/10/2015	12.31	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MMODAL SERVICES LTD	1537597	03/12/2015	2,500.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
POMEROY IT SOLUTIONS	1537361	03/11/2015	266.70	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SAFARI BOOKS ONLINE	1536301	03/03/2015	842.28	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
XPEDX	1536222	03/02/2015	1,718.75	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1536302	03/03/2015	1,398.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1536306	03/03/2015	798.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1536321	03/03/2015	990.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
11	FY	2015	21,535.39					
A READERS CORNER	1536431	03/03/2015	28.45	MAUPIN ELEMENTARY SCHOOL	4802053	0643	140A	BOOK **
CARDINAL OFFICE PRODUCTS	1535656	02/25/2015	102.68	MAUPIN ELEMENTARY SCHOOL	4807170	0650	0F7X6	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1537150	03/10/2015	282.48	MAUPIN ELEMENTARY SCHOOL	4807170	0650	0F7X6	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537193	03/10/2015	57.83	MAUPIN ELEMENTARY SCHOOL	4801124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537845	03/13/2015	0.77	MAUPIN ELEMENTARY SCHOOL	4801987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MARKS FEED STORE	1537006	03/09/2015	465.00	MAUPIN ELEMENTARY SCHOOL	4802797	0616	310AM	SERVICE, CATERING **
MILLER TRANSPORTATION	1537105	03/10/2015	13,200.00	MAUPIN ELEMENTARY SCHOOL	4801706	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
SERV PAK PRODUCTS INC	1537017	03/09/2015	74.00	MAUPIN ELEMENTARY SCHOOL	4805101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
SHAHEENS DEPT STORE	1536760	03/06/2015	800.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
SOUTHWEST JEFFERSON INC	1537047	03/09/2015	13.89	MAUPIN ELEMENTARY SCHOOL	4805101	0697	215A	CONTAINER, FOOD 8 OZ STYROFOAM (500/CS) COMPATIBLE W/8 OZ LID WINCUP #F8 VR# 147.05015
SOUTHWEST JEFFERSON INC	1537048	03/09/2015	28.29	MAUPIN ELEMENTARY SCHOOL	4805101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
U S POSTAL SERVICE	1536662	03/04/2015	441.00	MAUPIN ELEMENTARY SCHOOL	4802797	0531	310AM	SERVICE, POSTAGE/POSTAL **
12	FY	2015	16,098.34					
CARDINAL OFFICE PRODUCTS	1537151	03/10/2015	711.04	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537158	03/10/2015	23.98	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1536696	03/04/2015	9.87	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536698	03/04/2015	2.68	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG, 3M, VR#: MMM-6549
OFFICE MAX	1537078	03/09/2015	25.90	MCFERRAN ELEMENTARY SCHOOL	4401077	0697	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PYRAMID SCHOOL PRODUCTS	1536223	03/02/2015	44.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1536697	03/04/2015	18.76	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
PYRAMID SCHOOL PRODUCTS	1537152	03/10/2015	71.37	MCFERRAN ELEMENTARY SCHOOL	4401977	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 VR #ML3000
SCHOOL SPECIALTY	1536699	03/04/2015	42.60	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1537077	03/09/2015	34.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0697	900XF	ENVELOPE, CATALOG KRAFT 28 LB W/GUMMED FLAP 9" X 12" REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
10	FY	2015	1,445.06					
2 J SUPPLY COMPANY INC	1535491	02/24/2015	27.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	B-VENT, PIPE AND FITTINGS**
2 J SUPPLY COMPANY INC	1537194	03/11/2015	38.44	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	1537360	03/11/2015	12.74	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ACCU TECH CORPORATION	1535493	02/24/2015	79.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **

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ADVANCED GLOBAL COMMUNICATI	1535722	02/25/2015	179.32	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CAMERA, IP 2MM 1.3 MEGAPIXEL INTERLOGIX TRUVISION #TVW-3108
ADVANCED GLOBAL COMMUNICATI	1537144	03/10/2015	358.64	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CAMERA, IP 2MM 1.3 MEGAPIXEL INTERLOGIX TRUVISION #TVW-3108
AIR EQUIPMENT CO	1535505	02/26/2015	1,495.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUE MEDIA SUPPLY INC	1535833	02/26/2015	9.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS ATLAS (BID DIS
BLUEGRASS HYDRONICS AND PUMP	1536925	03/09/2015	6.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLIMATE CONDITIONING	1537292	03/10/2015	25.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMPUTER OUTLET INC	1536718	03/04/2015	32.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, COMPUTER/PRINTER **
DIGI KEY CORPORATION	1535391	02/23/2015	8.17	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC	1536689	03/04/2015	17.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODMAN DISTRIBUTION INC	1535392	02/24/2015	842.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1535598	02/25/2015	296.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODWAY TECHNOLOGIES CORP	1537207	03/11/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1537636	03/12/2015	49.86	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
GRAYBAR ELECTRIC COMPANY INC	1535378	02/24/2015	396.24	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
HABEGGER	1536085	02/27/2015	225.37	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
HARCO INC	1535772	02/26/2015	85.92	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HOBART SERVICE	1535410	02/24/2015	363.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
JOHNSTONE SUPPLY	1537365	03/11/2015	3.07	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINAIR	1535512	02/24/2015	13.29	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	B-VENT, PIPE AND FITTINGS**
M C M ELECTRONICS	1535382	02/23/2015	10.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1535832	03/03/2015	21.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1536233	03/03/2015	44.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1537122	03/10/2015	17.96	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1537567	03/12/2015	44.95	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PLUMBERS SUPPLY COMPANY	1535480	02/24/2015	19.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1535567	02/24/2015	11.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1536191	03/04/2015	111.15	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1536825	03/06/2015	66.25	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1537090	03/10/2015	158.28	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1537291	03/10/2015	158.28	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
POMEROY IT SOLUTIONS	1536920	03/06/2015	55.00	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	1535383	02/24/2015	409.02	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1535417	02/24/2015	93.30	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1535473	02/24/2015	397.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1535786	02/27/2015	10.06	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1536044	02/27/2015	1,436.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **

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S W H SUPPLY COMPANY INC	1536088	02/27/2015	65.34	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1536183	03/02/2015	76.69	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1536294	03/04/2015	51.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1536933	03/09/2015	136.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1537225	03/11/2015	18.06	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1537351	03/11/2015	29.42	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1537379	03/11/2015	114.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1537509	03/12/2015	139.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1537552	03/12/2015	504.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1537644	03/12/2015	58.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SOUTHERN TOOL SUPPLY COMPANY	1536805	03/06/2015	159.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE SHEET METAL SHOP	1536961	03/09/2015	35.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1535370	02/24/2015	125.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1535463	02/24/2015	18.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1535793	02/27/2015	107.39	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1536043	02/27/2015	81.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1536360	03/04/2015	12.82	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1536956	03/09/2015	321.95	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1537505	03/12/2015	397.55	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1537787	03/13/2015	18.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	1537010	03/11/2015	15.84	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1537095	03/10/2015	127.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
WATER & AIR HVAC PRODUCTS INC	1535497	02/24/2015	110.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WATER & AIR HVAC PRODUCTS INC	1536691	03/04/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
64	FY	2015	18,561.50					
BIG BRAINZ INC	1536750	03/06/2015	5,000.00	MEDORA ELEMENTARY SCHOOL	0221077	0735	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1535479	02/24/2015	450.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537598	03/12/2015	18.55	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537846	03/13/2015	15.36	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1536432	03/03/2015	37.32	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2015	6,122.14					
CARDINAL OFFICE PRODUCTS	1536664	03/04/2015	11.47	MEYREEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536767	03/06/2015	32.14	MEYREEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1536959	03/09/2015	80.46	MEYREEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1536863	03/06/2015	21.39	MEYREEK MIDDLE SCHOOL	3401118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1536868	03/06/2015	655.00	MEYREEK MIDDLE SCHOOL	3401118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DIGITAL PROMOTIONS INC	1537106	03/10/2015	240.50	MEYREEK MIDDLE SCHOOL	3402104	0610	125A	CLOTHING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	1535588	02/25/2015	236.00	MEYREEK MIDDLE SCHOOL	3401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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GOPHER SPORT	1535962	02/27/2015	41.31	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOVCONNECTION INC	1536153	02/27/2015	1,676.13	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PCM SALES INC	1536749	03/06/2015	282.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PITSCO INC	1536665	03/04/2015	65.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
POMEROY IT SOLUTIONS	1537007	03/09/2015	57.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1536666	03/04/2015	25.56	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1536899	03/06/2015	28.98	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	STAPLER, DESKTOP, SILVER, REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY, SWINGLINE, VR#: S70787845
RADIOLAND INC	1536154	02/27/2015	1,428.55	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
S & S PROGRAMMING	1535820	02/26/2015	152.50	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1535759	02/25/2015	0.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1536663	03/04/2015	39.59	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1536761	03/06/2015	98.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
19	FY	2015	6,059.99					
AMERICAS FINEST FILTERS INC	1535922	02/27/2015	131.88	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-834
BAILEY TOOLS AND SUPPLY INC	1536219	03/02/2015	30.74	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0739	125A	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **
CARDINAL OFFICE PRODUCTS	1535589	02/25/2015	17.64	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535592	02/25/2015	10.43	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536016	02/27/2015	2.82	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536224	03/02/2015	180.45	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536939	03/09/2015	90.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537599	03/12/2015	60.71	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHENOWETH APPLIANCES	1537927	03/13/2015	499.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	DRYER, AUTOMATIC **
DEMCO	1536225	03/02/2015	87.12	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1535590	02/25/2015	236.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KENTUCKY SHAKESPEARE FESTIVAL	1535633	02/25/2015	450.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125A	SERVICE, FEE **
LANG COMPANY	1535591	02/25/2015	300.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1536343	03/03/2015	67.20	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **

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OFFICE MAX	1536015	02/27/2015	11.29	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
POMEROY IT SOLUTIONS	1536322	03/03/2015	99.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1536014	02/27/2015	28.18	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1536901	03/06/2015	10.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD VR#71502 12/BX FULL BX ONLY
SCHOOL SPECIALTY	1536900	03/06/2015	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
SP DESIGNS & MANUFACTURING INC	1537632	03/12/2015	3.02	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 SMALL (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK 21	1536884 FY 2015	03/06/2015 2015	755.58 6,969.43	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0679	070A	
MILLER TRANSPORTATION 1	1536176 FY 2015	03/02/2015 2015	335.00 335.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
CARDINAL OFFICE PRODUCTS	1537600	03/12/2015	72.99	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DERBY CITY LITHOGRAPHING	1536226	03/02/2015	758.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FOLDER **
DUPLICATOR SALES AND SERVICE IN	1537533	03/12/2015	118.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	120A	TONER & SUPPLIES, COPIER (RICOH) **
FASTENAL COMPANY	1537883	03/13/2015	76.09	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
GREEN JOHN R COMPANY	1537849	03/13/2015	5.25	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	MARKER, COLORING TYPE CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
PYRAMID SCHOOL PRODUCTS	1537847	03/13/2015	20.50	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR #86074
SCHOOL HEALTH CORPORATION	1537601	03/12/2015	22.41	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL OUTLET.COM	1537817	03/13/2015	45.45	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	CART, MISCELLANEOUS **
SCHOOL SPECIALTY	1537848	03/13/2015	0.99	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PEN, BLUE BALLPOINT MEDIUM 12/BOX BIC #GSM11-BE VR #027469
SCOTT ELECTRIC	1536227	03/02/2015	150.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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)
TARGET BANK 11	1535602 FY 2015	02/25/2015 2015	25.98 1,759.97	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
A READERS CORNER	1535405	02/23/2015	11.67	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1537195	03/10/2015	311.61	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1537196	03/10/2015	321.54	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **

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A READERS CORNER	1537197	03/10/2015	624.00	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1537056	03/09/2015	379.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1535660	02/25/2015	489.70	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536700	03/04/2015	167.93	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537266	03/10/2015	9.85	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537603	03/12/2015	78.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1536972	03/09/2015	11.78	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	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) PENDAFLEX #R15213ASST VR#PFXR15213ASST
DELL COMPUTER CORPORATION	1537743	03/12/2015	326.20	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DIGITAL PROMOTIONS INC	1535661	02/25/2015	49.95	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	SHIRT, TEE **
FOLLETT SCHOOL SOLUTIONS	1536228	03/02/2015	6,689.80	MOORE TRADITIONAL SCHOOL	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1536971	03/09/2015	1,919.29	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GARRETT BOOK COMPANY	1536168	03/02/2015	300.00	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GREEN JOHN R COMPANY	1535659	02/25/2015	8.24	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1537268	03/10/2015	26.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1537604	03/12/2015	57.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1537851	03/13/2015	6.60	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
LOUISVILLE ED & EMPLOYMENT PAF	1537602	03/12/2015	50.00	MOORE TRADITIONAL SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1535658	02/25/2015	15.30	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BX BIC VR #N2BL11BE
OFFICE MAX	1535861	02/26/2015	90.56	MOORE TRADITIONAL SCHOOL	1551118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1537607	03/12/2015	3.06	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1537853	03/13/2015	9.18	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC VR #N2BL11PK
PREMIER TABLE LINENS	1537837	03/13/2015	258.93	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	1537198	03/10/2015	49.20	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR #86074

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PYRAMID SCHOOL PRODUCTS	1537606	03/12/2015	2.69	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, BLUE MARKING FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41202
PYRAMID SCHOOL PRODUCTS	1537854	03/13/2015	18.15	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, BLACK DRY ERASE CHISEL TIP LOW ODOR 12/BOX SANFORD VR #80001
SCHOLASTIC INCORPORATED	1535593	02/25/2015	520.00	MOORE TRADITIONAL SCHOOL	1551170	0644	900XA	BOOK **
SCHOOL SPECIALTY	1535805	02/26/2015	24.90	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1537605	03/12/2015	1.86	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1537850	03/13/2015	0.90	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1537852	03/13/2015	1.80	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SOUTHWEST JEFFERSON INC	1535457	02/23/2015	40.80	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER RUBBERMAID #Q851GR VRN: 601.00075
STAFF DEVELOPMENT FOR EDUCATC	1536941	03/09/2015	2,358.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
WW NORTON & CO INC	1537267	03/10/2015	446.40	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
36		FY 2015	23,605.25					
APPLE COMPUTER INC	1537609	03/12/2015	50.00	MYERS MIDDLE SCHOOL	1591013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1535976	02/27/2015	81.69	MYERS MIDDLE SCHOOL	1591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537079	03/09/2015	102.69	MYERS MIDDLE SCHOOL	1591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1535977	02/27/2015	8.60	MYERS MIDDLE SCHOOL	1591118	0610	900XF	TABLET, CHART, 24" X 32", 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74710
NATIONAL ART & SCHOOL SUPPLIES	1535999	02/27/2015	7.52	MYERS MIDDLE SCHOOL	1591118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1536042	02/27/2015	19.30	MYERS MIDDLE SCHOOL	1591118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
OFFICE MAX	1535755	02/25/2015	28.80	MYERS MIDDLE SCHOOL	1591118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F50M97186
SCHOLASTIC INCORPORATED	1537608	03/12/2015	8.50	MYERS MIDDLE SCHOOL	1591124	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1536701	03/04/2015	74.25	MYERS MIDDLE SCHOOL	1591118	0610	900XF	PEN, BALLPOINT, MEDIUM, BLACK, (12/BOX), BIC #GSM11-BK, VR#: 027465
9		FY 2015	630.39					
APPLE COMPUTER INC	1536752	03/06/2015	799.50	NEWBURG MIDDLE SCHOOL	0412170	0643	160A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1536753	03/06/2015	4,730.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1536754	03/06/2015	4,730.00	NEWBURG MIDDLE SCHOOL	0412170	0739	160A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1537080	03/09/2015	799.50	NEWBURG MIDDLE SCHOOL	0412167	0610	120A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988

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CARDINAL OFFICE PRODUCTS	1535596	02/25/2015	26.46	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1535597	02/25/2015	240.74	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536229	03/02/2015	312.45	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1535985	02/27/2015	4,295.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) **
ELITE HOME THEATER & TECHNOLO	1536027	02/27/2015	1,961.30	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	1536720	03/04/2015	1,954.80	NEWBURG MIDDLE SCHOOL	0412170	0644	160A	BOOK **
GREEN JOHN R COMPANY	1535921	02/26/2015	266.12	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
J W ASSOCIATES	1536133	02/27/2015	576.00	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
LEARN WITHOUT LIMITS LLC	1536323	03/03/2015	499.00	NEWBURG MIDDLE SCHOOL	0412170	0650	160A	SERVICE, SUBSCRIPTION (ON-LINE) **
NATIONAL ART & SCHOOL SUPPLIES	1536122	02/27/2015	37.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
ORIENTAL TRADING COMPANY INC	1536978	03/09/2015	204.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1535594	02/25/2015	69.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
SCHOOL SPECIALTY	1535595	02/25/2015	64.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1536137	02/27/2015	619.20	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357317, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1536230	03/02/2015	13.99	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEXTON TOM ASSOCIATES	1536138	02/27/2015	1,171.10	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY
V S C INC	1536028	02/27/2015	190.06	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES (BID DISCOUNT IS 52.25 % OFF LIST) **
21	FY	2015	24,318.43					
FLOCABULARY PRESS	1537161	03/10/2015	884.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1536340	03/03/2015	310.38	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
LEARN WITHOUT LIMITS LLC	1537160	03/10/2015	99.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
NATIONAL ART EDUCATION ASSOCI	1536164	02/27/2015	180.00	NOE MIDDLE SCHOOL	4352053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
OVERDRIVE INC	1535952	02/27/2015	1,000.00	NOE MIDDLE SCHOOL	4352170	0641	160A	BOOK **
POMEROY IT SOLUTIONS	1537107	03/10/2015	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1536722	03/04/2015	8.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# WOFE
SCHOOL SPECIALTY	1536721	03/04/2015	34.29	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
8		FY 2015	4,728.66					
CARDINAL OFFICE PRODUCTS	1535531	02/24/2015	76.07	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
OFFICE MAX	1535533	02/24/2015	10.40	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
SCHOOL HEALTH CORPORATION	1537081	03/09/2015	5.15	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1535532	02/24/2015	1.82	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. AZURE BLUE PACON BORDETTE #0037166 VR#006078
SCHOOL SPECIALTY	1535534	02/24/2015	14.95	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535582	02/25/2015	11.11	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
6		FY 2015	485.82					
JEFFERSON COUNTY EXTENSION SER	1536231	03/02/2015	75.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125A	SERVICE, INSTRUCTIONAL **
LANG COMPANY	1536344	03/03/2015	237.39	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MUNSON BUSINESS INTERIORS	1537671	03/12/2015	76.70	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
PEACE EDUCATION PROGRAM	1536723	03/04/2015	150.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125A	SERVICE, PROFESSIONAL **
SCANTEX BUSINESS SYSTEMS	1535897	02/26/2015	425.95	OKOLONA ELEMENTARY SCHOOL	0272170	0650	310A	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
5		FY 2015	2,763.84					
CAMBIUM LEARNING	1537613	03/12/2015	29.79	OLMSTED ACADEMY NORTH	6202170	0643	120A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1535365	02/23/2015	181.62	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536006	02/27/2015	140.64	OLMSTED ACADEMY NORTH	6202170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DEMCO	1536305	03/03/2015	137.52	OLMSTED ACADEMY NORTH	6201059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1537536	03/12/2015	188.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PYRAMID SCHOOL PRODUCTS	1535757	02/25/2015	162.00	OLMSTED ACADEMY NORTH	6202170	0610	3104	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
SCHOOL HEALTH CORPORATION	1536724	03/04/2015	41.05	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1535387	02/23/2015	15.98	OLMSTED ACADEMY NORTH	6202170	0610	070AA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TOSHIBA BUSINESS SOLUTIONS	1536704	03/04/2015	440.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TROXELL COMMUNICATIONS INC	1537473	03/11/2015	7.79	OLMSTED ACADEMY NORTH	6202013	0739	019AJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
10		FY 2015	3,785.59					
A READERS CORNER	1537855	03/13/2015	76.17	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BOOK, PAPERBACK (6875) **
AMERICAS FINEST FILTERS INC	1536326	03/03/2015	151.68	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-000-802

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BLUE MEDIA SUPPLY INC	1537617	03/12/2015	187.01	OLMSTED ACADEMY SOUTH	7301124	0734	900XA	CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1535583	02/25/2015	44.18	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537633	03/12/2015	4.50	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CLAMCASE LLC	1536888	03/06/2015	169.00	OLMSTED ACADEMY SOUTH	7302104	0734	125A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CUSTOM TRAVEL	1537153	03/10/2015	978.40	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	SERVICE, TRAVEL AGENCY **
GREEN JOHN R COMPANY	1535587	02/25/2015	26.78	OLMSTED ACADEMY SOUTH	7301087	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1537796	03/13/2015	178.39	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537856	03/13/2015	14.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
IROQUOIS AREA BUSINESS ASSOCIATION	1537083	03/09/2015	100.00	OLMSTED ACADEMY SOUTH	7302104	0810	125A	SERVICE, MEMBERSHIP **
LIGHTSPEED PHOTOS	1536402	03/03/2015	600.00	OLMSTED ACADEMY SOUTH	7302104	0349	125A	SERVICE, PHOTOGRAPHER **
NYSTROM	1537618	03/12/2015	38.16	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1535584	02/25/2015	21.42	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	MARKER, HIGHLIGHTER GREEN BIC VR # N2BL11GN
POMEROY IT SOLUTIONS	1537616	03/12/2015	2,919.00	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1535585	02/25/2015	8.25	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VRN #BICGSFG11
PYRAMID SCHOOL PRODUCTS	1535664	02/25/2015	42.75	OLMSTED ACADEMY SOUTH	7301087	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
SCHOLASTIC BOOK FAIRS	1537614	03/12/2015	134.00	OLMSTED ACADEMY SOUTH	7301077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC LIBRARY PUBLISHING	1537709	03/12/2015	599.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1535586	02/25/2015	13.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, LEGAL 5" X 8" YELLOW (12/PK) SCHOOL SMART #027439 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1535663	02/25/2015	49.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1537857	03/13/2015	22.50	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443
SCOTT ELECTRIC	1537615	03/12/2015	179.00	OLMSTED ACADEMY SOUTH	7301118	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)
UNIVERSITY OF LOUISVILLE	1536232	03/02/2015	214.85	OLMSTED ACADEMY SOUTH	7302797	0338	310AM	SERVICE, CONFERENCE & SEMINAR **
24	FY	2015	10,632.90					
SCHOOL HEALTH CORPORATION	1537156	03/10/2015	298.56	OPERATIONS SERVICES DIVISION	OP11087	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2015	298.56					
BLACK TIE PRODUCTIONS	1535366	02/23/2015	2,599.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0559	900XS	PRINTING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1536762	03/06/2015	126.96	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
MAGNET SCHOOLS OF AMERICA	1536902	03/06/2015	1,358.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0582	900XS	SERVICE, CONFERENCE & SEMINAR **

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MAGNET SCHOOLS OF AMERICA	1537746	03/12/2015	1,358.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1535910	02/26/2015	23.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1536916	03/06/2015	474.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SAGE PUBLICATIONS INC	1537199	03/10/2015	115.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0642	900XS	SUBSCRIPTION, MAGAZINE **
7	FY	2015	6,246.86					
AWARDS CENTER	1536543	03/04/2015	112.50	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0610	900XS	AWARDS, MEDALS, RIBBONS **
CANNON SPORTS INC	1537460	03/11/2015	20.76	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
CUSTOM T S & PROMOTIONS	1536433	03/03/2015	258.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
GOPHER SPORT	1536882	03/06/2015	189.90	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1537227	03/10/2015	32.31	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
MOCKINGBIRD VALLEY INDOOR SOC	1537462	03/11/2015	200.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0810	900XS	SERVICE, FEE **
NASCO	1537710	03/12/2015	29.41	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
QUALITY IMPRESSIONS	1536994	03/09/2015	299.88	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
ROAD RUNNERS CLUB OF AMERICA	1537043	03/09/2015	160.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP12037	0643	0354	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1537136	03/10/2015	201.63	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1537137	03/10/2015	81.04	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
ST ANTHANASIUS	1536427	03/03/2015	60.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0810	900XS	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1536883	03/06/2015	50.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0338	900XS	SERVICE, TRAINING **
13	FY	2015	3,543.35					
A READERS CORNER	1537157	03/10/2015	25.12	PLANNING	PL11746	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1535604	02/25/2015	77.62	PLANNING	PL11190	0610	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
CARDINAL OFFICE PRODUCTS	1536307	03/03/2015	56.65	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
POMEROY IT SOLUTIONS	1535449	02/23/2015	104.97	PLANNING	PL11190	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2015	685.76					
CARDINAL OFFICE PRODUCTS	1537413	03/11/2015	379.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1537691	03/12/2015	128.13	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1537312	03/10/2015	317.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1537543	03/12/2015	28.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1537575	03/12/2015	97.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537884	03/13/2015	5.70	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
HILLYARD KENTUCKY	1535886	02/26/2015	587.80	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0610	900XF	BATTERY **

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OFFICE MAX	1537799	03/13/2015	40.08	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK VR #P20M98123
POMEROY IT SOLUTIONS	1537041	03/09/2015	2,569.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, INSTALLATION **
PYRAMID SCHOOL PRODUCTS	1537313	03/10/2015	6.89	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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 VR #80128
PYRAMID SCHOOL PRODUCTS	1537885	03/13/2015	45.69	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
SCANTRON CORPORATION	1537544	03/12/2015	57.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1537789	03/13/2015	29.38	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	PAPER, COVER/CARD, 8 1/2" X 11" 65LB WEIGHT, ASSORTED LIVELY COLORS (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCOTT ELECTRIC	1537568	03/12/2015	71.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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)
US MARKER BOARD	1536544	03/04/2015	219.79	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2015	8,394.85					
ASCD	1536985	03/09/2015	45.90	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
BLUE MEDIA SUPPLY INC	1535617	02/25/2015	34.38	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1536336	03/03/2015	146.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1536948	03/09/2015	18.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1536214	03/02/2015	149.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1535373	02/23/2015	11.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535606	02/25/2015	6.74	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535607	02/25/2015	20.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535608	02/25/2015	41.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, ANTIROLL, TRIANGULAR 4" LONG X 1/2" DIA. (8 COLOR BOX) BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET & YELLOW, CRAYOLA VR#BIN-52-4008
GREEN JOHN R COMPANY	1535609	02/25/2015	15.59	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535610	02/25/2015	8.23	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535611	02/25/2015	0.43	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535612	02/25/2015	25.15	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535613	02/25/2015	8.24	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535667	02/25/2015	22.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1536065	02/27/2015	4.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1536066	02/27/2015	5.62	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1536068	02/27/2015	10.79	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1536070	02/27/2015	27.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1535605	02/25/2015	10.22	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1536852	03/06/2015	26.36	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PEARSON ASSESSMENTS	1535625	02/25/2015	410.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEST **
PYRAMID SCHOOL PRODUCTS	1535700	02/25/2015	3.84	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
REALLY GOOD STUFF INC	1535615	02/25/2015	7.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1535616	02/25/2015	31.85	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1535614	02/25/2015	47.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1535374	02/23/2015	6.77	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535375	02/23/2015	15.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535618	02/25/2015	4.66	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535619	02/25/2015	18.97	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535620	02/25/2015	26.36	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535621	02/25/2015	19.35	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535668	02/25/2015	21.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535725	02/25/2015	27.97	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536067	02/27/2015	17.24	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536069	02/27/2015	7.02	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536279	03/03/2015	190.95	PORTLAND ELEMENTARY SCHOOL	5001170	0644	160X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1536851	03/06/2015	25.01	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SERV PAK PRODUCTS INC	1537240	03/10/2015	8.60	PORTLAND ELEMENTARY SCHOOL	5005101	0697	215A	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST
SOUTHWEST JEFFERSON INC	1537241	03/10/2015	18.18	PORTLAND ELEMENTARY SCHOOL	5005101	0697	215A	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) WALLACE #3540 VR# 190.50000
40	FY	2015	4,268.71					
D C TOURS INC	1536093	02/27/2015	300.00	PRICE ELEMENTARY SCHOOL	1281077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1535669	02/25/2015	8.99	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1535852	02/26/2015	43.49	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1536215	03/02/2015	17.24	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
PRESENTATION SOLUTIONS	1536092	02/27/2015	199.90	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	TONER, DEVELOPER & INK **
PYRAMID SCHOOL PRODUCTS	1537792	03/13/2015	1.88	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
SCHOLASTIC READING CLUB	1536216	03/02/2015	16.00	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1537790	03/13/2015	26.33	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1537791	03/13/2015	7.70	PRICE ELEMENTARY SCHOOL	1281630	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899
SERV PAK PRODUCTS INC	1537165	03/10/2015	74.00	PRICE ELEMENTARY SCHOOL	1285101	0697	215A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.
SOUTHWEST JEFFERSON INC	1537166	03/10/2015	6.06	PRICE ELEMENTARY SCHOOL	1285101	0697	215A	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) WALLACE #3540 VR# 190.50000
SOUTHWEST JEFFERSON INC	1537167	03/10/2015	51.38	PRICE ELEMENTARY SCHOOL	1285101	0697	215A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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SP DESIGNS & MANUFACTURING INC	1535482	02/24/2015	42.28	PRICE ELEMENTARY SCHOOL	1281118	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
13	FY	2015	2,662.33					
ARROW ELECTRIC CO INC	1536311	03/03/2015	300.00	PUPIL PERSONNEL	PP11026	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1536935	03/09/2015	27.13	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY STATE TREASURER	1537036	03/09/2015	80.00	PUPIL PERSONNEL	PP11026	0539	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE **
MUNSON BUSINESS INTERIORS	1536135	02/27/2015	2,953.67	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
UNIVERSITY OF LOUISVILLE RESEAR	1536763	03/06/2015	100.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
5	FY	2015	3,941.54					
CARDINAL OFFICE PRODUCTS	1535552	02/24/2015	30.55	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1536710	03/04/2015	129.99	PURCHASING	PU11084	0650	900XS	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1535673	02/27/2015	1,896.00	PURCHASING	PU11084	0734	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) **
3	FY	2015	6,379.31					
GREEN JOHN R COMPANY	1535671	02/25/2015	4.34	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
METRO BUSINESS MACHINES INC	1536615	03/04/2015	289.00	RAMSEY MIDDLE SCHOOL	2191118	0650	900XF	SERVICE, REPAIR LASER PRINTER (6708) **
MILLENNIUM LEARNING CONCEPTS	1536276	03/03/2015	300.00	RAMSEY MIDDLE SCHOOL	2191053	0339	900XF	SERVICE, CONSULTANT **
SCHOOL SPECIALTY	1535670	02/25/2015	6.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
4	FY	2015	668.44					
CARDINAL OFFICE PRODUCTS	1536071	02/27/2015	33.95	RANGELAND ELEMENTARY SCHOOL	0812104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536281	03/03/2015	14.12	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
PAPA JOHNS INC	1535627	02/25/2015	14.00	RANGELAND ELEMENTARY SCHOOL	0812104	0616	070A	SERVICE, DELIVERY CHARGE **
POMEROY IT SOLUTIONS	1535386	02/23/2015	396.00	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POSITIVE PROMOTIONS INC	1535947	02/27/2015	377.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070A	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1537092	03/10/2015	4.95	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125A	MARKER, PERMANENT, FINE POINT, BLACK (12/BOX) SANFORD SHARPIE VR#30001
SCHOOL SPECIALTY	1536280	03/03/2015	69.07	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SP DESIGNS & MANUFACTURING INC	1536217	03/02/2015	3.02	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3 COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH MEDIUM (10-12) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
8	FY	2015	1,392.57					
THE FOUNDATION CENTER	1537621	03/12/2015	1,295.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
1	FY	2015	1,295.00					

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CARDINAL OFFICE PRODUCTS	1535899	02/26/2015	60.48	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536058	02/27/2015	14.01	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536566	03/04/2015	39.09	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536873	03/06/2015	475.42	ROBERT FROST MIDDLE SCHOOL	0851147	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
D C TOURS INC	1536057	02/27/2015	1,160.00	ROBERT FROST MIDDLE SCHOOL	0851077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
DUPLICATOR SALES AND SERVICE IN	1536706	03/04/2015	236.00	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1537647	03/12/2015	141.00	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1536565	03/04/2015	182.50	ROBERT FROST MIDDLE SCHOOL	0852104	0610	125A	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
INTELISOL INC	1536186	03/02/2015	121.28	ROBERT FROST MIDDLE SCHOOL	0851118	0432	900XF	SERVICE, COMPUTER REPAIR & INSTALLATION **
INTELISOL INC	1536187	03/02/2015	18.00	ROBERT FROST MIDDLE SCHOOL	0851118	0432	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYSTE	1535760	02/25/2015	495.00	ROBERT FROST MIDDLE SCHOOL	0852170	0338	3104	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC	1536055	02/27/2015	8.40	ROBERT FROST MIDDLE SCHOOL	0851147	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
OFFICE MAX	1536564	03/04/2015	378.00	ROBERT FROST MIDDLE SCHOOL	0852104	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
PACIFIC NORTHWEST PUBLISHING	1537925	03/13/2015	1,336.50	ROBERT FROST MIDDLE SCHOOL	0852170	0643	3104	BOOK **
RADIOLAND INC	1536056	02/27/2015	137.20	ROBERT FROST MIDDLE SCHOOL	0851077	0739	900XF	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA-758-1300000949)
SCHOOL SPECIALTY	1536567	03/04/2015	280.60	ROBERT FROST MIDDLE SCHOOL	0852170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1536568	03/04/2015	39.57	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
17	FY	2015	6,838.41					
BLUE MEDIA SUPPLY INC	1537698	03/12/2015	74.90	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1537418	03/11/2015	9.95	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1537421	03/11/2015	16.35	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
GREEN JOHN R COMPANY	1537417	03/11/2015	26.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
HARLAND CLARKE CORP	1536942	03/09/2015	123.10	ROBERTA TULLY ELEMENTARY	0161077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
OFFICE MAX	1537419	03/11/2015	27.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PYRAMID SCHOOL PRODUCTS	1537420	03/11/2015	7.60	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
7	FY	2015	344.50					

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ADVANTAGE TRAVEL SERVICES	1537015	03/09/2015	838.40	ROOSEVELT PERRY ELEMENTARY SCH	5301053	0582	900XF	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1537314	03/10/2015	278.15	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1537651	03/12/2015	47.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KENWAY DISTRIBUTORS	1536375	03/03/2015	245.52	ROOSEVELT PERRY ELEMENTARY SCH	5301087	0610	900XF	BATTERY **
PEARSON ASSESSMENTS	1535946	02/27/2015	14.00	ROOSEVELT PERRY ELEMENTARY SCH	5301031	0610	900XF	TEST **
SCHOOL SPECIALTY	1535672	02/25/2015	14.07	ROOSEVELT PERRY ELEMENTARY SCH	5301124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
STAFF DEVELOPMENT FOR EDUCATC	1535629	02/25/2015	524.25	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0610	310A	AIDS, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	1536095	02/27/2015	245.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2015	6,619.82					
DUPLICATOR SALES AND SERVICE IN	1535894	02/26/2015	472.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1536282	03/03/2015	125.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1535794	02/26/2015	84.34	RUTHERFORD ELEMENTARY SCHOOL	5602797	0610	310AM	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1537692	03/12/2015	7.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING A-Z COMPANY	1535954	02/27/2015	2,847.62	RUTHERFORD ELEMENTARY SCHOOL	5601170	0650	160X	SOFTWARE **
ORIENTAL TRADING COMPANY INC	1535435	02/23/2015	30.90	RUTHERFORD ELEMENTARY SCHOOL	5602797	0610	310AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOLASTIC INCORPORATED	1535628	02/25/2015	189.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1536986	03/09/2015	50.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310AM	BOOK **
SCHOOL SPECIALTY	1535436	02/23/2015	42.17	RUTHERFORD ELEMENTARY SCHOOL	5602797	0610	310AM	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1537694	03/12/2015	36.30	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
ST ANTHANASIOS	1535441	02/23/2015	250.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0679	070A	SERVICE, FEE **
11	FY	2015	7,890.01					
ESCHOOL SOLUTIONS LLC	1536792	03/06/2015	250.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	SERVICE, MAINTENANCE **
FASTENAL COMPANY	1536909	03/06/2015	575.90	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
KENWAY DISTRIBUTORS	1536708	03/04/2015	34.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1536950	03/09/2015	67.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
WILSON EDUCATION CENTER	1536473	03/04/2015	634.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
5	FY	2015	7,803.89					
A READERS CORNER	1535726	02/25/2015	9.09	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
BLUE MEDIA SUPPLY INC	1536284	03/03/2015	171.90	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
GREEN JOHN R COMPANY	1535727	02/25/2015	1.76	SANDERS ELEMENTARY SCHOOL	0862170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KROGER	1535808	02/26/2015	52.00	SANDERS ELEMENTARY SCHOOL	0862797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1535728	02/25/2015	7.96	SANDERS ELEMENTARY SCHOOL	0862170	0610	310A	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
SCHOOL SPECIALTY	1536285	03/03/2015	9.41	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SUPERIOR DISTRIBUTING	1537141	03/10/2015	55.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
7	FY	2015	487.04					

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CARDINAL OFFICE PRODUCTS	1535675	02/25/2015	344.30	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537704	03/12/2015	97.94	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CORWIN PRESS	1536096	02/27/2015	28.95	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK **
DELL COMPUTER CORPORATION	1536393	03/03/2015	463.06	SCHAFFNER ELEMENTARY SCHOOL	0631987	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE INC	1536493	03/04/2015	472.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TONER & SUPPLIES, COPIER (RICOH) **
E H CONSTRUCTION LLC	1537287	03/10/2015	4,892,523.00	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
JONES SCHOOL SUPPLY COMPANY INC	1537502	03/12/2015	300.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	AWARDS, MEDALS, RIBBONS **
LEARN WITHOUT LIMITS LLC	1535418	02/23/2015	218.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	SOFTWARE, COMPUTER **
POMEROY IT SOLUTIONS	1536556	03/04/2015	148.70	SCHAFFNER ELEMENTARY SCHOOL	0631987	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC INCORPORATED	1535674	02/25/2015	89.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160A	BOOK **
SMART TECHNOLOGIES INC	1536196	03/02/2015	69.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
11	FY	2015	4,896,731.10					
ACCO INC	1537429	03/11/2015	4,742.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ARROW ELECTRIC CO INC	1536033	02/27/2015	760.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0434	205X0	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
BEST BUY GOV LLC	1536860	03/06/2015	180.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0734	205XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
C & T DESIGN & EQUIPMENT COMPANY	1535519	02/24/2015	104.82	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1535814	02/26/2015	5.04	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1535815	02/26/2015	5.68	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1535923	02/27/2015	65.90	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1536324	03/03/2015	17.26	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1536357	03/03/2015	10.24	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1536358	03/03/2015	18.16	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1537025	03/09/2015	479.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPANY	1537179	03/10/2015	7,093.61	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1537368	03/11/2015	21.02	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1537369	03/11/2015	244.62	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1537370	03/11/2015	48.90	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1537371	03/11/2015	174.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1537412	03/11/2015	50.44	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C & T DESIGN & EQUIPMENT COMPAI	1537550	03/12/2015	835.12	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537551	03/12/2015	77.01	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537681	03/12/2015	303.78	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537683	03/12/2015	69,995.72	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537685	03/12/2015	26,111.64	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537723	03/12/2015	5,347.50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537724	03/12/2015	6,804.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537725	03/12/2015	16,611.50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537726	03/12/2015	44,055.59	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537748	03/13/2015	6,804.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537749	03/13/2015	174.42	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537751	03/13/2015	8,789.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537766	03/13/2015	4,576.23	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537767	03/13/2015	1,104.46	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537768	03/13/2015	174.42	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537835	03/13/2015	1,192.95	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537836	03/13/2015	1,150.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537838	03/13/2015	9,039.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537839	03/13/2015	363.31	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537840	03/13/2015	126.48	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537841	03/13/2015	822.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537842	03/13/2015	4,576.23	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537843	03/13/2015	304.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1537882	03/13/2015	1,017.75	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CAPP USA	1535472	02/24/2015	3,400.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0697	205X1	REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER). REFREON #R404A-24#
CARDINAL OFFICE PRODUCTS	1535384	02/23/2015	8.54	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1535385	02/23/2015	33.87	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1535790	02/26/2015	1.62	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536757	03/06/2015	16.29	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536787	03/06/2015	50.95	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537695	03/12/2015	9.17	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537700	03/12/2015	4.56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1537406	03/11/2015	22.83	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PADDED LETTER SIZE YELLOW ONLY RULED PK/12 UNIVERSAL #10630
CUSTOM TRAVEL	1537405	03/11/2015	510.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0582	205XA	SERVICE, TRAVEL AGENCY **
FOOD PLAY PRODUCTIONS	1536927	03/09/2015	4,680.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0349	205X1	SERVICE, PROFESSIONAL **
GET SMART PRODUCTS	1536551	03/04/2015	14.95	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1536669	03/04/2015	550.08	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GREEN JOHN R COMPANY	1535849	02/26/2015	25.16	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1536293	03/03/2015	74.81	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0697	205X1	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOUISVILLE DEFENDER NEWSPAPER	1535444	02/23/2015	125.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0549	205XP	SERVICE, ADVERTISING/NEWSPAPER **
NEILL LAVIELLE SUPPLY CO	1537506	03/12/2015	293.85	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	FAN, AIR CIRCULATING
OFFICE MAX	1536601	03/04/2015	276.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER, ACCO, VR#: H135556
OFFICE MAX	1537721	03/12/2015	16.92	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XB	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L20M02996
PRESENTATION SOLUTIONS	1536205	03/02/2015	559.90	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0650	205XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1535850	02/26/2015	25.16	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	CLIP, PAPER #1 WIRE NICKELED 100/BX LEONARD VR # 201E
RESTAURANT PURCHASING SERVICE	1535939	02/27/2015	2,489.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0732	205X0	SINK, HOT WATER PORTABLE HAND, EAGLE GROUP VR#MODEL NO. PHS-S-H
SCHOOL SPECIALTY	1535848	02/26/2015	39.75	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1536082	02/27/2015	5.96	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536083	02/27/2015	2.15	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536758	03/06/2015	6.64	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1536759	03/06/2015	13.68	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1537408	03/11/2015	20.23	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
TIME CLOCK PLUS	1535368	02/23/2015	4,399.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0734	205X0	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ULINE	1536602	03/04/2015	180.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	SUIT, RAIN RNF 8009M/ PONCHO
71	FY	2015	406,737.94					
GALLS INC	1537488	03/12/2015	2,696.95	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY **
1	FY	2015	2,696.95					
CARDINAL OFFICE PRODUCTS	1537093	03/10/2015	195.88	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1537886	03/13/2015	53.59	SEMPLE ELEMENTARY SCHOOL	5802053	0610	140A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HARLAND CLARKE CORP	1536097	02/27/2015	176.83	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) **
LANG COMPANY	1537033	03/09/2015	123.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PCM SALES INC	1536557	03/04/2015	505.30	SEMPLE ELEMENTARY SCHOOL	5801077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1537018	03/09/2015	213.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1537431	03/11/2015	29.34	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PEN, BLACK INK GEL RETRACTABLE PERMANENT FADE PROOF ACID-FREE INK LATEX-FREE GRIP MEDIUM POINT TYPE 12/BOX PENTEL VR #K437A
SCOTT ELECTRIC	1535729	02/25/2015	358.00	SEMPLE ELEMENTARY SCHOOL	5802170	0650	310A	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)
8		FY 2015	2,538.16					
A READERS CORNER	1535676	02/25/2015	13.00	SENECA HIGH SCHOOL	0732170	0643	072AA	BOOK, PAPERBACK (6875) **
AAFCs	1536098	02/27/2015	120.00	SENECA HIGH SCHOOL	0731013	0650	900XF	TEST **
AMERICAS FINEST FILTERS INC	1535816	02/26/2015	407.04	SENECA HIGH SCHOOL	0731987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-823
APPLE COMPUTER INC	1537745	03/12/2015	99.00	SENECA HIGH SCHOOL	0732170	0734	072AA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BARRONS EDUCATIONAL SER CORP	1537696	03/12/2015	303.84	SENECA HIGH SCHOOL	0732170	0610	072AA	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1535796	02/26/2015	29.82	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536287	03/03/2015	75.98	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536769	03/06/2015	76.44	SENECA HIGH SCHOOL	0731013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537887	03/13/2015	711.04	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1537432	03/11/2015	25.25	SENECA HIGH SCHOOL	0732170	0643	072AA	MANUAL, TEACHERS **
D C TOURS INC	1536550	03/04/2015	2,750.00	SENECA HIGH SCHOOL	0731077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
DEMCO	1536099	02/27/2015	150.40	SENECA HIGH SCHOOL	0731059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DRENNAN EQUIPMENT COMPANY	1536134	02/27/2015	1,354.00	SENECA HIGH SCHOOL	0731987	0733	900XA	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) **
DUPLICATOR SALES AND SERVICE IN	1537341	03/11/2015	1,652.00	SENECA HIGH SCHOOL	0731170	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
GBC	1537569	03/12/2015	231.72	SENECA HIGH SCHOOL	0731170	0650	900XA	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAMINATOR 27" (OR LARGER) HEAT SEAL & LAMINATING FILM GBC **
HOUGHTON MIFFLIN HARCOURT SCI	1535701	02/25/2015	30.00	SENECA HIGH SCHOOL	0732170	0643	072AA	BOOK **
MATHEMATICAL ASSOCIATION OF A	1537528	03/12/2015	910.00	SENECA HIGH SCHOOL	0732170	0643	072AA	BOOK **
MILLER TRANSPORTATION	1537019	03/09/2015	1,050.00	SENECA HIGH SCHOOL	0731077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
PEARSON EDUCATION	1536275	03/03/2015	15,634.90	SENECA HIGH SCHOOL	0731170	0644	900XA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1537389	03/11/2015	510.47	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1537518	03/12/2015	29.96	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1535677	02/25/2015	145.00	SENECA HIGH SCHOOL	0731170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1535735	02/25/2015	1,938.00	SENECA HIGH SCHOOL	0732170	0734	072AA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1536286	03/03/2015	145.00	SENECA HIGH SCHOOL	0732170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1536633	03/04/2015	4,433.00	SENECA HIGH SCHOOL	0732144	0734	348A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1537665	03/12/2015	299.00	SENECA HIGH SCHOOL	0732170	0734	072AA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SARGENT WELCH	1536768	03/06/2015	78.39	SENECA HIGH SCHOOL	0732170	0610	072AA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1535795	02/26/2015	65.64	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SPALDING UNIVERSITY	1536021	02/27/2015	1,950.00	SENECA HIGH SCHOOL	0732104	0349	125A	SERVICE, COUNSELING **
TOCOR INC	1535940	02/27/2015	41.40	SENECA HIGH SCHOOL	0731087	0610	900XF	LAMP **
30	FY	2015	102,637.98					
A READERS CORNER	1536603	03/04/2015	90.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1536288	03/03/2015	134.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537888	03/13/2015	602.94	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1535437	02/23/2015	56.21	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
OFFICE MAX	1535791	02/26/2015	72.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
PYRAMID SCHOOL PRODUCTS	1535853	02/26/2015	16.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
S & S PROGRAMMING	1537666	03/12/2015	152.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	SOFTWARE **
SCHOLASTIC INCORPORATED	1535678	02/25/2015	20.00	SHACKLETTE ELEMENTARY SCHOOL	0972797	0643	3104M	BOOK **
SCHOOL SPECIALTY	1537042	03/09/2015	6.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
U S POSTAL SERVICE	1537889	03/13/2015	490.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2015	1,926.86					
ASCD	1536339	03/03/2015	673.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ATLAS CORPORATE & NOTARY SUPP	1536338	03/03/2015	59.95	SHAWNEE HIGH SCHOOL	5901987	0610	900XA	STAMP **
CARDINAL OFFICE PRODUCTS	1536742	03/04/2015	288.95	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1537797	03/13/2015	176.62	SHAWNEE HIGH SCHOOL	5902104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1537030	03/09/2015	94.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOVCONNECTION INC	1537038	03/09/2015	202.60	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1536740	03/04/2015	62.25	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1536743	03/04/2015	15.74	SHAWNEE HIGH SCHOOL	5901118	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537302	03/10/2015	23.76	SHAWNEE HIGH SCHOOL	5901118	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) PACON VR #PAC-102941
NATIONAL ART & SCHOOL SUPPLIES	1536952	03/09/2015	97.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS - 33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1537672	03/12/2015	7.63	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BLACK BALLPOINT FINE 12/BOX BIC VR #NIGSF11BK
PCM SALES INC	1537728	03/12/2015	505.30	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON EDUCATION	1536741	03/04/2015	290.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FORM, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1536738	03/04/2015	59.70	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1536739	03/04/2015	9.58	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS 2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1536815	03/06/2015	38.90	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1537660	03/12/2015	29.90	SHAWNEE HIGH SCHOOL	5902104	0610	125A	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS
SCHOLASTIC MAGAZINES	1536744	03/04/2015	53.94	SHAWNEE HIGH SCHOOL	5901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1537301	03/10/2015	21.24	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1537304	03/10/2015	36.80	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
WPC	1536380	03/03/2015	2,700.00	SHAWNEE HIGH SCHOOL	5901077	0894	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
21	FY	2015	8,619.02					
CARDINAL OFFICE PRODUCTS	1535702	02/25/2015	511.68	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1535854	02/26/2015	220.98	SHELBY ELEMENTARY SCHOOL	6101013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GOPHER SPORT	1537315	03/10/2015	2,427.30	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
WHOLESALE SCHOOLWEAR INC	1536821	03/06/2015	192.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
4	FY	2015	4,451.43					

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A READERS CORNER	1536289	03/03/2015	588.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0647	140A	BOOK **
DIDAX EDUCATIONAL RESOURCES INC	1535945	02/27/2015	107.85	SLAUGHTER ELEMENTARY SCHOOL	1032053	0647	140A	BOOK **
GEDDES RAYMOND & COMPANY INC	1536359	03/03/2015	5.76	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	120A	NOVELTIES (MISCELLANEOUS) **
GREEN JOHN R COMPANY	1535703	02/25/2015	27.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1536072	02/27/2015	6.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE AMER PAPER CONVERTERS VR # APC-76
GREEN JOHN R COMPANY	1536073	02/27/2015	110.97	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1537020	03/09/2015	5.23	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	120A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537248	03/10/2015	3.78	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
PYRAMID SCHOOL PRODUCTS	1536078	02/27/2015	13.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1537246	03/10/2015	38.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
RADIOLAND INC	1536188	03/02/2015	23.38	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
S & S PROGRAMMING	1537503	03/12/2015	152.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1535704	02/25/2015	15.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1537245	03/10/2015	13.72	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1537247	03/10/2015	0.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCOTT ELECTRIC	1537244	03/10/2015	120.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
16	FY	2015	3,325.12					
A READERS CORNER	1537021	03/09/2015	11.05	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (6875) **
DUPLICATOR SALES AND SERVICE INC	1536106	02/27/2015	248.34	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
POMEROY IT SOLUTIONS	1536290	03/03/2015	416.00	SMYRNA ELEMENTARY SCHOOL	0871077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1537022	03/09/2015	259.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SP DESIGNS & MANUFACTURING INC	1536100	02/27/2015	18.12	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH LARGE (14-16) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT
5	FY	2015	1,004.75					
A READERS CORNER	1536292	03/03/2015	90.95	SOUTHERN HIGH SCHOOL	0312104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
ADVANCED TURF SOLUTIONS INC	1536955	03/09/2015	230.00	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
ARROW ELECTRIC CO INC	1536858	03/06/2015	300.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
DUPLICATOR SALES AND SERVICE INC	1537338	03/11/2015	236.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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GREEN JOHN R COMPANY	1537793	03/13/2015	26.40	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941
GREEN JOHN R COMPANY	1537794	03/13/2015	15.74	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1537346	03/11/2015	644.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LOOKING FOR LILITH	1536549	03/04/2015	1,000.00	SOUTHERN HIGH SCHOOL	0312104	0349	070A	SERVICE, FEE **
OFFICE MAX	1536075	02/27/2015	306.00	SOUTHERN HIGH SCHOOL	0312104	0610	125A	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
POMEROY IT SOLUTIONS	1536094	02/27/2015	990.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1537795	03/13/2015	45.69	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
SCHOOL SPECIALTY	1535377	02/23/2015	25.83	SOUTHERN HIGH SCHOOL	0312104	0610	125A	ARTS & CRAFTS (BID #6682) **
SOLUTION TREE LLC	1537504	03/12/2015	3,983.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
THETA OMEGA INC	1535831	02/26/2015	760.00	SOUTHERN HIGH SCHOOL	0312104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
14	FY	2015	10,526.79					
DUPLICATOR SALES AND SERVICE IN	1535376	02/23/2015	472.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1535439	02/23/2015	0.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1535706	02/25/2015	4.78	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
NATIONAL ART & SCHOOL SUPPLIES	1535427	02/23/2015	37.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
OFFICE MAX	1535438	02/23/2015	9.60	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F5OM97186
POMEROY IT SOLUTIONS	1536791	03/06/2015	72.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1535440	02/23/2015	2.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 3M HIGHLAND VR#5910
SCHOOL SPECIALTY	1535501	02/24/2015	35.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1535705	02/25/2015	12.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN (50/PKG) 76 LB TRU-RAY #102961 VR#216778
SP DESIGNS & MANUFACTURING INC	1536604	03/04/2015	9.06	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
U S POSTAL SERVICE	1536221	03/02/2015	245.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2015	1,293.54					
CARDINAL OFFICE PRODUCTS	1535665	02/25/2015	297.84	STATE AGENCY ADMINISTRATION	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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DUPLICATOR SALES AND SERVICE IN	1536705	03/04/2015	245.38	STATE AGENCY ADMINISTRATION	9331013	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
2	FY	2015	1,345.90					
A READERS CORNER	1536854	03/06/2015	127.22	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1537433	03/11/2015	99.56	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EXPANDING EXPRESSION	1537023	03/09/2015	215.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	KIT, TEACHING **
GREEN JOHN R COMPANY	1536847	03/06/2015	2.14	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN (50/PKG) 76 LB PACON VR #PAC-103025
HARLAND CLARKE CORP	1537434	03/11/2015	234.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. (6985) **
HOUGHTON MIFFLIN HARCOURT SCI	1536928	03/09/2015	14,755.45	STONESTREET ELEMENTARY SCHOOL	0712170	0643	3104	BOOK **
LAKESHORE LEARNING	1536849	03/06/2015	4.74	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE MAX	1536846	03/06/2015	32.70	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE ONLY. SAMSILL #18437 RR DONNELLY VR#L20M02984.
SCHOOL SPECIALTY	1536845	03/06/2015	8.82	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAINT, LIQUID TEMPERA RED ECONOMY GRADE 32 OUNCE. CRAYOLA #54-3132-038. VR#007725
SCHOOL SPECIALTY	1536848	03/06/2015	49.24	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1536936	03/09/2015	25.86	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2015	49,660.51					
CARDINAL OFFICE PRODUCTS	1536370	03/03/2015	201.10	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537942	03/13/2015	1,609.20	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1536107	02/27/2015	248.34	STOPHER ELEMENTARY	2111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1537640	03/12/2015	5.69	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537775	03/13/2015	3.74	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1537819	03/13/2015	480.00	STOPHER ELEMENTARY	2111077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
ORIENTAL TRADING COMPANY INC	1535966	02/27/2015	118.93	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1537778	03/13/2015	12.60	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1537638	03/12/2015	34.45	STOPHER ELEMENTARY	2111077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1537639	03/12/2015	32.85	STOPHER ELEMENTARY	2111077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
RIVERSIDE PUBLISHING CO	1537779	03/13/2015	10.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2015	4,280.77					
AMERICAS FINEST FILTERS INC	1535817	02/26/2015	230.40	STUART MIDDLE SCHOOL	1441087	0610	900XA	FILTER, C & I FIBERGLASS 16" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-160-250
AMERICAS FINEST FILTERS INC	1536129	02/27/2015	43.20	STUART MIDDLE SCHOOL	1441087	0610	900XA	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	1535679	02/25/2015	92.77	STUART MIDDLE SCHOOL	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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DIXIE BOWL	1536668	03/04/2015	800.00	STUART MIDDLE SCHOOL	1442104	0679	070A	SERVICE, FEE **
EDMENTUM INC	1537820	03/13/2015	7,992.00	STUART MIDDLE SCHOOL	1442170	0735	120A	SOFTWARE **
GOPHER SPORT	1537387	03/11/2015	202.36	STUART MIDDLE SCHOOL	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1536371	03/03/2015	104.00	STUART MIDDLE SCHOOL	1442104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1536372	03/03/2015	111.00	STUART MIDDLE SCHOOL	1442104	0610	125A	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
PRESENTATION SOLUTIONS	1536378	03/03/2015	650.00	STUART MIDDLE SCHOOL	1441118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1536667	03/04/2015	6.89	STUART MIDDLE SCHOOL	1442104	0610	125A	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER, LEATHERETTE EMBOSSED STOCK, 25/BOX, ONE COLOR PER BOX FILE EZ VR #80128-XX
SCHOLASTIC MAGAZINES	1536376	03/03/2015	323.75	STUART MIDDLE SCHOOL	1442170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCOUTING UNLIMITED	1536373	03/03/2015	250.00	STUART MIDDLE SCHOOL	1442104	0673	125A	SERVICE, FEE **
U S POSTAL SERVICE	1536377	03/03/2015	223.44	STUART MIDDLE SCHOOL	1442104	0531	125A	SERVICE, POSTAGE/POSTAL **
13	FY	2015	14,915.36					
NATIONAL WORKWEAR	1535736	02/25/2015	500.00	SUPPLY SERVICES	SU11084	0697	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
1	FY	2015	500.00					
A C I MACHINE TOOL SALES LLC	1536656	03/04/2015	3,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0433	900XS	SERVICE, TOOL REPAIR ** VARIOUS TOOLS VR# VARIOUS #S
ALLDATA LLC	1536655	03/04/2015	975.00	SYSTEM WIDE TECHNICAL EXP	9351147	0647	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
BUCK INSTITUTE FOR EDUCATION	1536260	03/03/2015	45.38	SYSTEM WIDE TECHNICAL EXP	9351147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KOCH AIR CONDITIONING	1535934	02/27/2015	1,260.00	SYSTEM WIDE TECHNICAL EXP	9351147	0739	900XS	EQUIPMENT, MISCELLANEOUS **
NETOP TECH INC	1537829	03/13/2015	900.00	SYSTEM WIDE TECHNICAL EXP	9351147	0650	900XS	SOFTWARE **
OCCUPATIONAL PHYSICIAN SERVICE	1535830	02/26/2015	480.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	TEST **
PCM SALES INC	1536650	03/04/2015	505.30	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
7	FY	2015	20,160.68					
A READERS CORNER	1535468	02/23/2015	340.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902219	0647	4604	BOOK **
A READERS CORNER	1536546	03/04/2015	109.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902219	0647	4604	BOOK **
BARNES & NOBLE BOOKSELLERS	1535467	02/23/2015	119.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902219	0647	4604	BOOK **
CARDINAL OFFICE PRODUCTS	1535470	02/23/2015	192.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CREATIVE IMAGE TECHNOLOGIES	1537469	03/11/2015	20.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DEMCO	1535914	02/26/2015	7.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1535742	02/25/2015	24.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK, PACON RAINBOW KRAFT #63300 PACON VR#PAC-63300
GREEN JOHN R COMPANY	1535744	02/25/2015	66.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	ARTS & CRAFTS (BID #6682) **
KYSTE	1535741	02/25/2015	240.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0338	140A	SERVICE, CONFERENCE & SEMINAR **

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OFFICE MAX	1537578	03/12/2015	196.78	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PEARSON ASSESSMENTS	1537210	03/10/2015	28.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TEST **
POMEROY IT SOLUTIONS	1535834	02/26/2015	6.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1536401	03/03/2015	1,380.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVD RW RB OPTICA DRIVE, 802.11
PYRAMID SCHOOL PRODUCTS	1535913	02/26/2015	156.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	3104	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
SCOTT ELECTRIC	1535740	02/25/2015	537.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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)
SCOTT ELECTRIC	1535743	02/25/2015	210.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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)
16		FY 2015	10,340.30					
COMPLETE PRINTER SOURCE	1536834	03/06/2015	23.56	TITLE I	TI11202	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) PENDAFLEX #R15213YEL
CTB MCGRAW HILL	1535747	02/25/2015	347.17	TITLE I	TI112027	0646	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1536835	03/06/2015	41.95	TITLE I	TI11202	0610	900XS	PEN, GEL, RETRACTABLE, BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE, 12/BOX, ZEBRA, VR#: ZEB-46720
LRP PUBLICATION	1535416	02/23/2015	29.50	TITLE I	TI11202	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATION	1537384	03/11/2015	5.50	TITLE I	TI11202	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1536029	02/27/2015	27.30	TITLE I	TI11115	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1536032	02/27/2015	90.00	TITLE I	TI11202	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1537305	03/10/2015	13.78	TITLE I	TI11202	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL SPECIALTY	1537306	03/10/2015	42.90	TITLE I	TI11202	0610	900XS	PORTFOLIO, 2 XL POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
9		FY 2015	5,193.98					
AMERICAN ASSOC OF MOTOR VEHIC	1537385	03/11/2015	50.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1535785	02/26/2015	100.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1537386	03/11/2015	399.17	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537673	03/12/2015	531.66	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
VIDEO COMMUNICATIONS	1535413	02/23/2015	328.30	TRANSPORTATION SERVICES	TR11092	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
5	FY	2015	2,592.71					
DUPLICATOR SALES AND SERVICE IN	1537029	03/09/2015	188.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KIDSCLOTHES INC	1535632	02/25/2015	9.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125A	UNDERWEAR, COTTON **
SCHOLASTIC MAGAZINES	1536711	03/04/2015	475.00	TRUNNELL ELEMENTARY SCHOOL	1041059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1536688	03/04/2015	65.64	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SOLUTION TREE LLC	1536369	03/03/2015	1,138.00	TRUNNELL ELEMENTARY SCHOOL	1041053	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2015	1,971.76					
APPLE COMPUTER INC	1537067	03/09/2015	9,160.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0734		COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1537931	03/13/2015	2,147.50	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0739		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) **
LAKE FOREST ANATOMICALS	1535771	02/26/2015	595.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0739		SUPPLIES, MISCELLANEOUS TEACHING **
MILES AHEAD MUSIC	1536638	03/04/2015	46.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1537519	03/12/2015	62.28	VALLEY TRADITIONAL HIGH SCHOOL	0331628	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISE CASCADE VR #P1MP6711DW
OMEGA PSI PHI FRATERNITY INC	1537525	03/12/2015	440.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEDIGREE SUPPLIES INC	1536639	03/04/2015	9.99	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0643		SUPPLIES, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1537464	03/11/2015	8,130.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0734		COMPUTER, HP 215/7 MINI NOTE A4-1250 PROCESSOR, INTEGRATED 720p HD WEBCAM, 11.6" HD SVA LED 7"WWAN FLT DISPLAY, 4GB MEMORY, 320GB 5400 RPM HARD DRIVE, WIN 7 PROF, 3 YEAR WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1537717	03/12/2015	290.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1537716	03/12/2015	650.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCANTRON CORPORATION	1536152	02/27/2015	695.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1537674	03/12/2015	42.36	VALLEY TRADITIONAL HIGH SCHOOL	0331628	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHUTT RECONDITIONING	1537675	03/12/2015	284.76	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (6711) **
13	FY	2015	29,345.27					
ALLIED TOOLS INC	1536913	03/06/2015	110.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
APPLIED MAINTENANCE SUPPLIES &	1537332	03/11/2015	624.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
BOB HOOK CHEVROLET ISUZU INC	1536039	02/27/2015	2,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1537309	03/10/2015	1.33	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CENTRAL STATES BUS SALES INC	1536578	03/04/2015	290.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1536746	03/04/2015	106.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1535455	02/24/2015	8,959.80	VEHICLE MAINTENANCE	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
DIESEL INJECTION SERVICE CO INC	1537140	03/10/2015	243.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FASTENAL COMPANY	1535425	02/23/2015	90.84	VEHICLE MAINTENANCE	VM11096	0661	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FASTENAL COMPANY	1536022	02/27/2015	4.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1536023	02/27/2015	252.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1536025	02/27/2015	13.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1536026	02/27/2015	51.66	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1536184	03/02/2015	141.12	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1536379	03/03/2015	30.27	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1536910	03/06/2015	3,000.00	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
FASTENAL COMPANY	1536911	03/06/2015	19.43	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1536912	03/06/2015	54.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1537091	03/10/2015	34.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FLEET PRIDE	1535500	02/24/2015	47.80	VEHICLE MAINTENANCE	VM11097	0662	900XS	STEM, VALVE FOR TUBELESS RIMS NON DEALER (NEW) FOR CARS, TRUCKS AND BUSES **
FLEET PRIDE	1535504	02/24/2015	307.68	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
FLEET PRIDE	1536903	03/06/2015	61.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEM, VALVE FOR TUBELESS RIMS NON DEALER (NEW) FOR CARS, TRUCKS AND BUSES **
HAAS AUTO PARTS & MACHINE	1536558	03/04/2015	364.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, MACHINE WORK LABOR RATE (REGULAR TIME) PER HOUR ** HAAS MACHINE CO. #HAAS MACHINE CO VR#LABOR
KAESER COMPRESSORS INC	1535369	02/23/2015	1,348.63	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
MOOG LOUISVILLE WAREHOUSE	1535527	02/24/2015	1,186.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMaster/OLD WORLD VR #ANTGR-55.
MOOG LOUISVILLE WAREHOUSE	1535773	02/26/2015	304.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1537228	03/11/2015	11.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	1537459	03/11/2015	1,582.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMaster/OLD WORLD VR #ANTGR-55.
NAPA GENUINE AUTO PARTS	1536995	03/09/2015	110.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1537159	03/10/2015	93.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ABRASIVE **
NEILL LAVIELLE SUPPLY	1537217	03/10/2015	659.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET FLAT HOT ROLLED 48" X 120" 16 GAUGE COMMERCIAL QUALITY CARGILL VRN: S3010
PALFLEET TRUCK EQUIPMENT	1535514	02/24/2015	222.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
POLARIS LABORATORIES LLC	1535600	02/25/2015	748.12	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **

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PYRAMID SCHOOL PRODUCTS	1537310	03/10/2015	28.98	VEHICLE MAINTENANCE	VM11096	0610	900XS	STAPLER, DESKTOP, SILVER, REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY, SWINGLINE, VR#: S70787845
RIDGEWAY DISTRIBUTORS	1536291	03/03/2015	333.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1536295	03/03/2015	314.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1537669	03/12/2015	18.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SOUTHERN TOOL SUPPLY COMPANY	1537352	03/11/2015	67.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES SKIL NO SUBSTITUTE (7016) **
SUBURBAN TOWING & RECOVERY IN	1536040	02/27/2015	15,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WRECKER **
SUPERIOR VAN CONVERSION	1536569	03/04/2015	44.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN CONVERSION	1536756	03/06/2015	623.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TAYLOR BATTERY COMPANY INC	1537367	03/11/2015	25.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1537629	03/12/2015	17.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
THERMO KING OF INDIANA	1535554	02/24/2015	32.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	MANUAL, SERVICE **
TOTAL TRUCK PARTS	1535709	02/26/2015	135.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN.	1535770	02/26/2015	11.34	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
UNITY SCHOOL BUS PARTS	1535498	02/24/2015	547.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
VALOR LLC	1535526	02/24/2015	156.60	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHIER FLUID VR #1/55 DRUM.
VALOR LLC	1537457	03/11/2015	156.60	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHIER FLUID VR #1/55 DRUM.
WELDERS SUPPLY CO	1536844	03/06/2015	22.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHAYNE SUPPLY COMPANY	1535528	02/24/2015	193.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1535819	02/26/2015	51.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1536252	03/03/2015	17.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1537142	03/10/2015	175.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
WHAYNE SUPPLY COMPANY	1537830	03/13/2015	10.55	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
55	FY	2015	43,238.30					
3 D SYSTEMS INC	1536274	03/03/2015	599.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	026A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1536157	02/27/2015	22.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536158	02/27/2015	305.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537526	03/12/2015	171.24	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537761	03/13/2015	100.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1537028	03/09/2015	147.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1536156	02/27/2015	20.65	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KASA	1536674	03/04/2015	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCTE/LA	1536874	03/06/2015	100.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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OFFICE MAX	1535920	02/26/2015	295.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
POCKET NURSE	1535746	02/25/2015	151.21	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	348A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1536155	02/27/2015	284.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1537798	03/13/2015	71.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SARGENT WELCH	1536672	03/04/2015	59.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1536670	03/04/2015	14.79	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1536875	03/06/2015	49.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT, MEDIUM, BLUE, (12/BOX), BIC #GSM11-BE, VR#: 027469
SHIVELY SPORTING GOODS	1536671	03/04/2015	500.32	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1536673	03/04/2015	116.60	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
18	FY	2015	16,346.77					
CARDINAL OFFICE PRODUCTS	1536675	03/04/2015	76.07	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
TREASURE BAY PUBLISHERS	1535763	02/25/2015	95.84	WALLER WILLIAMS ENVIRONMENTAL	0342797	0641	3104M	BOOK **
2	FY	2015	492.92					
ACCURATE LABEL DESIGNS INC	1537527	03/12/2015	118.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	LABEL **
AMSTERDAM PRINTING AND LITHO C	1536840	03/06/2015	56.52	WATSON LANE ELEMENTARY SCHOOL	0691077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1536160	02/27/2015	43.82	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536161	02/27/2015	74.34	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536678	03/04/2015	67.74	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CHANNING L BETE CO INC	1536159	02/27/2015	752.70	WATSON LANE ELEMENTARY SCHOOL	0692797	0643	310AM	AIDS, MISCELLANEOUS TEACHING **
DUPLICATOR SALES AND SERVICE IN	1536332	03/03/2015	236.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1536333	03/03/2015	236.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LANG COMPANY	1536345	03/03/2015	204.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
SCHOOL HEALTH CORPORATION	1536162	02/27/2015	14.70	WATSON LANE ELEMENTARY SCHOOL	0691037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1536677	03/04/2015	34.25	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE, PACON #0063200 VR#082289
SCOTT ELECTRIC	1536676	03/04/2015	360.00	WATSON LANE ELEMENTARY SCHOOL	0691630	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SOUTHWEST JEFFERSON INC	1537521	03/12/2015	6.06	WATSON LANE ELEMENTARY SCHOOL	0695101	0697	215A	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) WALLACE #3540 VR# 190.50000
SYSCO LOUISVILLE FOOD SERVICES	1537520	03/12/2015	92.94	WATSON LANE ELEMENTARY SCHOOL	0695101	0697	215A	DISH, CLEAR PLASTIC 3 1/2 x 3 1/2 x 1 1/2 6OZ CAPACITY (2000/CASE) PAR PAK #21835 VR#7883986

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U S POSTAL SERVICE	1535768	02/25/2015	19.60	WATSON LANE ELEMENTARY SCHOOL	0692797	0531	310AM	SERVICE, POSTAGE/POSTAL **
15	FY	2015	7,337.53					
CARDINAL OFFICE PRODUCTS	1536680	03/04/2015	99.68	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
FISHER BUSES LLC	1537485	03/11/2015	150.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
KENWAY DISTRIBUTORS	1537540	03/12/2015	6,990.13	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KIDSCLOTHES INC	1537763	03/13/2015	12.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125A	CLOTHING, MISCELLANEOUS **
PERMA BOUND	1536679	03/04/2015	2,064.97	WATTERSON ELEMENTARY SCHOOL	0722170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
POMEROY IT SOLUTIONS	1536471	03/04/2015	59.20	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1537762	03/13/2015	6.69	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	MARKER, BLACK PERMANENT CHISEL TIP 5.3 MM WIDE OVAL BARREL SANFORD SHARPIE VR #38201
7	FY	2015	10,198.77					
APPLE COMPUTER INC	1536382	03/03/2015	4,730.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
COMPLETE PRINTER SOURCE	1536889	03/06/2015	36.00	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
ELLIOTT LARRY	1536534	03/04/2015	275.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
LANG COMPANY	1536347	03/03/2015	12.30	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MILLER TRANSPORTATION	1535749	02/25/2015	320.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1536870	03/06/2015	480.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1536924	03/06/2015	430.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
SCHOOL HEALTH CORPORATION	1537447	03/11/2015	50.00	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	MANUAL, TEACHERS **
SEAVERS CORBIN	1537296	03/10/2015	60.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125A	SERVICE, FEE **
9	FY	2015	6,510.80					
POMEROY IT SOLUTIONS	1537718	03/12/2015	244.00	WESTERN DAY TREATMENT	1102121	0650	103A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
1	FY	2015	244.00					
ADVENTURE PROMOTIONS LLC	1537307	03/10/2015	250.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BAILEY TOOLS AND SUPPLY INC	1535916	02/26/2015	103.02	WESTERN HIGH SCHOOL	0841077	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
CARDINAL OFFICE PRODUCTS	1535917	02/26/2015	156.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1536404	03/03/2015	256.39	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
HYMAN ALAN ENTERPRISES INC	1537206	03/10/2015	74.16	WESTERN HIGH SCHOOL	0842104	0610	125A	SHIRT, POLO MEN'S WHITE SIZES S-XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (6889) **
KIDSCLOTHES INC	1537208	03/10/2015	14.40	WESTERN HIGH SCHOOL	0842104	0610	125A	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1535915	02/26/2015	5.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **

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RIDDELL ALL AMERICAN SPORTS CO	1537209	03/10/2015	142.20	WESTERN HIGH SCHOOL	0842104	0610	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SCHOOL SPECIALTY	1535835	02/26/2015	57.02	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1536140	02/27/2015	52.61	WESTERN HIGH SCHOOL	0842104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
10	FY	2015	1,374.43					
APPLE COMPUTER INC	1536384	03/03/2015	297.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CONTEMPORARY DRAMA SERVICE	1536914	03/06/2015	25.95	WESTERN MIDDLE SCHOOL	7101059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CORPORATE MAILING SYSTEMS	1535837	02/26/2015	109.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
DEMCO	1535515	02/24/2015	280.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1537215	03/10/2015	11.24	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HIGHLAND ROOFING CO INC	1536804	03/06/2015	291,328.00	WESTERN MIDDLE SCHOOL	7103611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
KENTUCKY YMCA	1536915	03/06/2015	1,440.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1536426	03/03/2015	64.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MCDONALD PUBLISHING COMPANY	1537216	03/10/2015	4.99	WESTERN MIDDLE SCHOOL	7101981	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NOTEWORTHY SHEET MUSIC SERVIC	1537211	03/10/2015	462.00	WESTERN MIDDLE SCHOOL	7101981	0643	900XA	BOOK, METHOD (6799) **
POMEROY IT SOLUTIONS	1536399	03/03/2015	354.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
SCHOOL SPECIALTY	1537452	03/11/2015	10.33	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1537454	03/11/2015	48.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHAR PRODUCTS CO	1536890	03/06/2015	104.70	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP SHAR VR #10544
U S POSTAL SERVICE	1535750	02/25/2015	1,000.00	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2015	299,435.97					
CARDINAL OFFICE PRODUCTS	1535536	02/24/2015	65.65	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
CARDINAL OFFICE PRODUCTS	1535539	02/24/2015	83.18	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
CARDINAL OFFICE PRODUCTS	1535752	02/25/2015	171.87	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
CARDINAL OFFICE PRODUCTS	1536111	02/27/2015	76.47	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **
CARDINAL OFFICE PRODUCTS	1537213	03/10/2015	83.18	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537442	03/11/2015	48.04	WESTPORT TRAD MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537443	03/11/2015	105.89	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1535888	02/26/2015	141.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KENTUCKY SCIENCE CENTER INC	1536403	03/03/2015	110.00	WESTPORT TRAD MIDDLE SCHOOL	0771706	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
NCS PEARSON	1537212	03/10/2015	28.00	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	TEST **
NOTEWORTHY SHEET MUSIC SERVIC	1536102	02/27/2015	44.95	WESTPORT TRAD MIDDLE SCHOOL	0772170	0643	160A	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1535544	02/24/2015	122.40	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
PCM SALES INC	1536400	03/03/2015	846.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0734	069AL	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PYRAMID SCHOOL PRODUCTS	1535540	02/24/2015	11.40	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		(KYMA-758-M-1400000335 1) (1045) ** STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1537214	03/10/2015	29.76	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK (SOLD AS PACK OF 2) TOPS VR # 4003
SCANTEX BUSINESS SYSTEMS	1535535	02/24/2015	2,237.50	WESTPORT TRAD MIDDLE SCHOOL	0772170	0650	160A	CALCULATORS & ACCESSORIES**
SCHOOL SPECIALTY	1535546	02/24/2015	49.90	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1536091	02/27/2015	147.17	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SMEKENS EDUCATION SOLUTIONS IN	1536104	02/27/2015	399.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0338	014AW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE RON CLARK ACADEMY INC	1536110	02/27/2015	375.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0338	069AL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
20	FY	2015	7,416.35					
A READERS CORNER	1536316	03/03/2015	21.00	WHEATLEY ELEMENTARY SCHOOL	1822053	0643	140A	TEXTBOOK, PROFESSIONAL DEVELOPMENT FOR READING AN OVERVIEW OF READING INSTRUCTION FOR TEACHERS ADMINISTRATORS AND PARENTS PARTICIPANT GUIDE (2004) PI-K, P2-1, P4-3, P3-2 4TH-6TH GRADE
CARDINAL OFFICE PRODUCTS	1537082	03/09/2015	99.99	WHEATLEY ELEMENTARY SCHOOL	1822104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1537773	03/13/2015	165.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1536974	03/09/2015	90.74	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1536886	03/06/2015	122.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	PROJECTORS/LAMP
PYRAMID SCHOOL PRODUCTS	1536116	02/27/2015	95.76	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1536208	03/02/2015	1,401.17	WHEATLEY ELEMENTARY SCHOOL	1821987	0733	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457
SCHOOL SPECIALTY	1536317	03/03/2015	79.48	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	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) **
SCHOOL SPECIALTY	1536727	03/04/2015	12.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1536728	03/04/2015	17.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1536973	03/09/2015	6.15	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SERV PAK PRODUCTS INC	1536987	03/09/2015	4.30	WHEATLEY ELEMENTARY SCHOOL	1825101	0697	215A	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST
SERV PAK PRODUCTS INC	1537407	03/11/2015	94.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0697	215A	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB.
13	FY	2015	3,698.78					

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DUPLICATOR SALES AND SERVICE IN	1536495	03/04/2015	4,295.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE IN	1537648	03/12/2015	472.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ENGINEERING IS ELEMENTARY	1537634	03/12/2015	280.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK **
EXPANDING EXPRESSION	1537622	03/12/2015	21.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1536729	03/04/2015	20.79	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536730	03/04/2015	7.19	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1536764	03/06/2015	22.39	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537626	03/12/2015	104.40	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1537627	03/12/2015	16.79	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1537628	03/12/2015	13.59	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1537623	03/12/2015	7.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
PYRAMID SCHOOL PRODUCTS	1537624	03/12/2015	4.44	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
S & S PROGRAMMING	1536351	03/03/2015	152.50	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1537625	03/12/2015	1.20	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	RULER, 12" METRIC AND INCH 30CM PLASTIC TRANSPARENT10/PK SCHOOL SMART #365433
14	FY	2015	8,385.22					
BLUE MEDIA SUPPLY INC	1537620	03/12/2015	15.58	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0734	019AS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1535792	02/26/2015	29.44	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1537712	03/12/2015	41.42	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1537524	03/12/2015	35.34	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	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) PENDAFLEX #R15213ASST VR #PFXR15213ASST
DIGITAL PROMOTIONS INC	1535367	02/23/2015	18.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125A	SHIRT, TEE **
DRENNAN EQUIPMENT COMPANY	1537670	03/12/2015	5,146.05	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY #CO3660BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
GOPHER SPORT	1537782	03/13/2015	1,077.30	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1536074	02/27/2015	13.48	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1537522	03/12/2015	8.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PEN, BLUE BALLPOINT MEDIUM RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1537711	03/12/2015	83.02	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1537545	03/12/2015	87.84	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1535875	02/26/2015	52.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1535876	02/26/2015	11.88	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1536001	02/27/2015	17.90	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
OFFICE MAX	1535756	02/25/2015	10.17	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1537436	03/11/2015	25.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PYRAMID SCHOOL PRODUCTS	1536079	02/27/2015	20.97	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1537154	03/10/2015	8.36	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED VIS-A VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1537435	03/11/2015	20.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1537546	03/12/2015	0.94	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
S & S PROGRAMMING	1536930	03/09/2015	152.50	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1537448	03/11/2015	6.64	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1536084	02/27/2015	17.82	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1537130	03/10/2015	442.46	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1537523	03/12/2015	25.74	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1537570	03/12/2015	5.98	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG SCHOOL SMART #1485731 VR #1485731
26	FY	2015	11,515.99					
CARDINAL OFFICE PRODUCTS	1535798	02/26/2015	32.80	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COIT DRAPERY AND CARPET CLEANI	1536318	03/03/2015	1,040.00	WILDER ELEMENTARY SCHOOL	0671987	0434	900XA	SERVICE, STAGE DRAPERY CLEANING AND APPLYING FLAME RETARDANT**
DUPLICATOR SALES AND SERVICE IN	1536331	03/03/2015	708.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1535797	02/26/2015	23.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
MID AMERICA UNIFORMS	1536731	03/04/2015	14.00	WILDER ELEMENTARY SCHOOL	0671087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE)**
NATIONAL ART & SCHOOL SUPPLIES	1535872	02/26/2015	130.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501
PEACE EDUCATION PROGRAM	1536319	03/03/2015	550.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1536885	03/06/2015	396.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRO ED INC	1535486	02/24/2015	65.00	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIOLAND INC	1536616	03/04/2015	30.00	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
10	FY	2015	5,248.71					
BLUEGRASS LAWN AND GARDEN	1537045	03/09/2015	7.68	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL OFFICE PRODUCTS	1536614	03/04/2015	76.47	WILKERSON ELEMENTARY SCHOOL	0661121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1537173	03/10/2015	278.15	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1537437	03/11/2015	105.89	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURTNEY YASHICA	1535406	02/23/2015	240.00	WILKERSON ELEMENTARY SCHOOL	0662037	0339	024AG	SERVICE, PROFESSIONAL **
DEMCO	1536839	03/06/2015	53.54	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1537322	03/10/2015	43.69	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	STOOL **
GREEN JOHN R COMPANY	1537251	03/10/2015	3.15	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1537252	03/10/2015	21.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HILLYARD KENTUCKY	1536342	03/03/2015	40.34	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JUNIOR LIBRARY GUILD	1536337	03/03/2015	130.00	WILKERSON ELEMENTARY SCHOOL	0661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KENTUCKY ASSOCIATION OF SCHOO	1537174	03/10/2015	400.00	WILKERSON ELEMENTARY SCHOOL	0661053	0810	900XF	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	1536613	03/04/2015	205.00	WILKERSON ELEMENTARY SCHOOL	0662104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
OFFICE MAX	1537253	03/10/2015	16.05	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR #N227006
POMEROY IT SOLUTIONS	1537722	03/12/2015	199.98	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1537249	03/10/2015	9.38	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP
QUALITY IMPRESSIONS	1535379	02/23/2015	287.96	WILKERSON ELEMENTARY SCHOOL	0662104	0679	070A	AWARDS, MEDALS, RIBBONS **
REMIX EDUCATION	1536530	03/04/2015	500.00	WILKERSON ELEMENTARY SCHOOL	0662104	0679	070A	SERVICE, INSTRUCTIONAL **
SCHOOL HEALTH CORPORATION	1537132	03/10/2015	7.06	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1537172	03/10/2015	22.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1537250	03/10/2015	0.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
ST ANTHANASIOS	1536427	03/03/2015	110.00	WILKERSON ELEMENTARY SCHOOL	0662037	0810	024AG	SERVICE, FEE **
STAGE ONE FAMILY THEATRE	1536926	03/09/2015	400.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, FEE **
23	FY	2015	6,744.73					
CARDINAL OFFICE PRODUCTS	1535487	02/24/2015	60.22	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
DUPLICATOR SALES AND SERVICE IN	1536334	03/03/2015	188.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1537343	03/11/2015	236.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

PURCHASE ORDERS ISSUED FROM
2/23/2015 THROUGH 3/15/2015

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GREEN JOHN R COMPANY	1537714	03/12/2015	198.00	WILT ELEMENTARY SCHOOL	1171987	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
4		FY 2015	709.22					
DEMCO	1536990	03/09/2015	459.98	YPAS	9851118	0734	900XS	UNIT, COMBO VHS VIDEO RECORDER/PLAYER VHS/SVHS RECORDER/PLAYER DVD PLAYER DVD/VHS TOSHIBA **
PCM SALES INC	1537765	03/13/2015	282.00	YPAS	9851118	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
2		FY 2015	741.98					
CARDINAL OFFICE PRODUCTS	1536441	03/04/2015	15.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
SCHOOL SPECIALTY	1535967	02/27/2015	2.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
2		FY 2015	393.28					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE			11,849,716.14					

PURCHASE ORDERS ISSUED FROM

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PURCHASE ORDERS ISSUED FROM

2/23/2015 THROUGH 3/15/2015

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>
				323	COCHRAN ELEMENTARY SCHOOL			3,865.53
				083	COCHRANE ELEMENTARY SCHOOL			3,355.92
				660	COLERIDGE TAYLOR MONTESSORI ES			3,005.83
				CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			15,891.84
				CE1	COMPUTER EDUCATION SUPPORT			897.50
				164	CONWAY MIDDLE SCHOOL			3,584.93
				060	CORAL RIDGE ELEMENTARY SCHOOL			9,717.53
				945	COUNTY WIDE CTR RESRV			618.80
				119	CROSBY MIDDLE SCHOOL			7,129.02
				092	CRUMS LANE ELEMENTARY SCHOOL			3,919.29
				CA1	CURRICULUM AND INSTRUCTION			886.60
				CM1	CURRICULUM MANAGEMENT			178,285.61
				EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA			11,940.63
				906	DAWSON ORMAN ED CENTER			4,924.47
				DG1	DIGITAL TECHNOLOGY			2,075,048.53
				DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			23,199.30
				082	DIXIE ELEMENTARY SCHOOL			11,978.93
				100	DOSS HIGH SCHOOL			22,628.70
				156	DUNN ELEMENTARY SCHOOL			2,911.18
				200	DUPONT MANUAL HIGH SCHOOL			21,129.87
				DE1	DUVALLE EDUCATION CENTER			1,813.52
				EA1	EARLY CHILDHOOD			30,946.82
				007	EASTERN HIGH SCHOOL			289,445.75
				EP1	ECE PLACEMENT AND ASSESSMENT			7,403.60
				131	EISENHOWER ELEMENTARY SCHOOL			18,721.68
				ER1	EMPLOYEE RELATIONS			530.93
				240	ENGELHARD ELEMENTARY SCHOOL			2,276.09
				LE1	ESL			31,251.79
				186	ESL NEWCOMER CENTER			10,238.15
				EC1	EXCEPTIONAL CHILD EDUCATION			19,440.38
				FE1	FACILITIES AND ENVIRONMENTAL SERVICES			340.94
				010	FAIRDALE ELEMENTARY SCHOOL			5,135.89
				057	FAIRDALE HIGH SCHOOL			34,399.33
				212	FARMER ELEMENTARY			1,001.77
				049	FARNSLEY MIDDLE SCHOOL			15,431.89
				011	FERN CREEK ELEMENTARY SCHOOL			429.18
				012	FERN CREEK HIGH SCHOOL			12,659.55
				250	FIELD ELEMENTARY SCHOOL			970.76
				FP1	FINANCIAL PLANNING & MANAGEMEN			362.72
				FS1	FINANCIAL SERVICES			261.71
				270	FOSTER TRADITIONAL ACADEMY			3,846.92
				290	FRAYSER ELEMENTARY SCHOOL			64.28
				GC1	GENERAL COUNSEL			197.78

PURCHASE ORDERS ISSUED FROM

2/23/2015 THROUGH 3/15/2015

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>
					GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS		20,576.44
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		20,750.54
					916	GEORGIA CHAFFEE TAPP WESTPORT		34,409.71
					058	GILMORE LANE ELEMENTARY SCHOOL		31,774.89
					061	GOLDSMITH LANE ELEMENTARY SCHL		5,065.04
					GA1	GRANTS AND AWARDS ACCOUNTING		215.39
					013	GREATHOUSE/SHRYOCK ELEMENTARY		2,096.80
					014	GREENWOOD ELEMENTARY SCHOOL		3,546.25
					115	GUTERMUTH ELEMENTARY SCHOOL		1,529.27
					121	HARTSTERN ELEMENTARY SCHOOL		165.61
					048	HAWTHORNE ELEMENTARY SCHOOL		12,079.42
					300	HAZELWOOD ELEMENTARY SCHOOL		642.87
					320	HIGHLAND MIDDLE SCHOOL		3,229.56
					095	HITE ELEMENTARY SCHOOL		8,887.87
					768	HOME OF THE INNOCENTS		309.60
					076	INDIAN TRAIL ELEMENTARY SCHOOL		2,517.30
					335	IROQUOIS HIGH SCHOOL		10,282.38
					325	JACOB ELEMENTARY SCHOOL		8,207.37
					10	JCPS DISTRICTWIDE		655,990.16
					396	JEFF CNTY TRADITIONAL MIDDLE		4,267.55
					951	JEFFERSON COUNTY HIGH SCHOOL		1,537.00
					201	JEFFERSON COUNTY VIRTUAL SCH		14,337.38
					065	JEFFERSONTOWN HIGH SCHOOL		12,536.52
					166	JEFFERSTOWN ELEMENTARY SCHOOL		3,316.23
					720	JOHN F KENNEDY ELEMENTARY SCHL		152.14
					470	JOHNSON TRADITIONAL MIDDLE SCH		2,203.91
					106	JOHNSONTOWN ROAD ELEMENTARY		1,760.24
					162	KAMMERER MIDDLE SCHOOL		886.05
					017	KENNEDY METRO MIDDLE SCHOOL		8,448.29
					059	KENWOOD ELEMENTARY SCHOOL		2,798.34
					079	KERRICK ELEMENTARY SCHOOL		437.36
					432	KING ELEMENTARY SCHOOL		3,668.39
					134	KLONDIKE LANE ELEMENTARY SCH		101,686.93
					163	KNIGHT MIDDLE SCHOOL		555.62
					133	LASSITER MIDDLE SCHOOL		12,009.22
					145	LAUKHUF ELEMENTARY SCHOOL		4,793.68
					126	LAYNE ELEMENTARY SCHOOL		129.71
					030	LIBERTY HIGH SCHOOL		1,057.98
					LI1	LIBRARY MEDIA SERVICES		16,153.13
					520	LINCOLN ELEMENTARY SCHOOL		3,930.66
					138	LOUISVILLE DAY TREATMENT CENTR		81.50
					047	LOUISVILLE MALE TRADL HIGH SCH		8,743.32
					146	LOWE ELEMENTARY SCHOOL		6,670.10

PURCHASE ORDERS ISSUED FROM
2/23/2015 THROUGH 3/15/2015

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>
				107	LUHR ELEMENTARY SCHOOL			1,821.29
				102	MALCOLM CHANCEY ELEMENTARY SCH			440.64
				MI1	MANAGEMENT INFORMATION SERVICE			33,613.35
				458	MARY RYAN ACADEMY			771.41
				193	MARYHURST SCHOOL			2,120.53
				MP1	MATERIALS PRODUCTION			21,535.39
				480	MAUPIN ELEMENTARY SCHOOL			16,098.34
				440	MCFERRAN ELEMENTARY SCHOOL			1,445.06
				MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			18,561.50
				022	MEDORA ELEMENTARY SCHOOL			6,122.14
				340	MEYZEEK MIDDLE SCHOOL			6,059.99
				024	MIDDLETOWN ELEMENTARY SCHOOL			6,969.43
				147	MILL CREEK ELEMENTARY SCHOOL			335.00
				099	MINORS LANE ELEMENTARY SCHOOL			1,759.97
				155	MOORE TRADITIONAL SCHOOL			23,605.25
				159	MYERS MIDDLE SCHOOL			630.39
				041	NEWBURG MIDDLE SCHOOL			24,318.43
				435	NOE MIDDLE SCHOOL			4,728.66
				096	NORTON ELEMENTARY SCHOOL			485.82
				027	OKOLONA ELEMENTARY SCHOOL			2,763.84
				620	OLMSTED ACADEMY NORTH			3,785.59
				730	OLMSTED ACADEMY SOUTH			10,632.90
				OP1	OPERATIONS SERVICES DIVISION			298.56
				OM1	OPTIONS/MAGNET ADVANCED PROGRAMS			6,246.86
				HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			3,543.35
				PL1	PLANNING			685.76
				075	PLEASURE RIDGE PARK HIGH SCHOO			8,394.85
				500	PORTLAND ELEMENTARY SCHOOL			4,268.71
				128	PRICE ELEMENTARY SCHOOL			2,662.33
				PP1	PUPIL PERSONNEL			3,941.54
				PU1	PURCHASING			6,379.31
				219	RAMSEY MIDDLE SCHOOL			668.44
				081	RANGELAND ELEMENTARY SCHOOL			1,392.57
				RD1	RESOURCE DEVELOPMENT			1,295.00
				085	ROBERT FROST MIDDLE SCHOOL			6,838.41
				016	ROBERTA TULLY ELEMENTARY			344.50
				530	ROOSEVELT PERRY ELEMENTARY SCH			6,619.82
				560	RUTHERFORD ELEMENTARY SCHOOL			7,890.01
				SF1	SAFETY AND ENVIRONMENTAL SERVICES			7,803.89
				086	SANDERS ELEMENTARY SCHOOL			487.04
				063	SCHAFFNER ELEMENTARY SCHOOL			4,896,731.10
				SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			406,737.94
				SI1	SECURITY AND INVESTIGATIONS			2,696.95

PURCHASE ORDERS ISSUED FROM

2/23/2015 THROUGH 3/15/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
UNIT EXPENSE RECAP									
					UNIT	UNIT NAME			AMOUNT
					580	SEMPLE ELEMENTARY SCHOOL			2,538.16
					073	SENECA HIGH SCHOOL			102,637.98
					097	SHACKLETTE ELEMENTARY SCHOOL			1,926.86
					590	SHAWNEE HIGH SCHOOL			8,619.02
					610	SHELBY ELEMENTARY SCHOOL			4,451.43
					103	SLAUGHTER ELEMENTARY SCHOOL			3,325.12
					087	SMYRNA ELEMENTARY SCHOOL			1,004.75
					031	SOUTHERN HIGH SCHOOL			10,526.79
					064	ST MATTHEWS ELEMENTARY SCHOOL			1,293.54
					933	STATE AGENCY ADMINISTRATION			1,345.90
					071	STONESTREET ELEMENTARY SCHOOL			49,660.51
					211	STOPHER ELEMENTARY			4,280.77
					144	STUART MIDDLE SCHOOL			14,915.36
					SU1	SUPPLY SERVICES			500.00
					935	SYSTEM WIDE TECHNICAL EXP			20,160.68
					090	THOMAS JEFFERSON MIDDLE SCHOOL			10,340.30
					TI1	TITLE I			5,193.98
					TR1	TRANSPORTATION SERVICES			2,592.71
					104	TRUNNELL ELEMENTARY SCHOOL			1,971.76
					CI1	UNKNOWN			891,586.35
					033	VALLEY TRADITIONAL HIGH SCHOOL			29,345.27
					VM1	VEHICLE MAINTENANCE			43,238.30
					051	WAGGENER TRADITIONAL HIGH SCHL			16,346.77
					034	WALLER WILLIAMS ENVIRONMENTAL			492.92
					069	WATSON LANE ELEMENTARY SCHOOL			7,337.53
					072	WATTERSON ELEMENTARY SCHOOL			10,198.77
					116	WELLINGTON ELEMENTARY SCHOOL			6,510.80
					110	WESTERN DAY TREATMENT			244.00
					084	WESTERN HIGH SCHOOL			1,374.43
					710	WESTERN MIDDLE SCHOOL			299,435.97
					077	WESTPORT TRAD MIDDLE SCHOOL			7,416.35
					182	WHEATLEY ELEMENTARY SCHOOL			3,698.78
					109	WHEELER ELEMENTARY SCHOOL			8,385.22
					374	WHITNEY YOUNG ELEMENTARY SCHL			11,515.99
					067	WILDER ELEMENTARY SCHOOL			5,248.71
					066	WILKERSON ELEMENTARY SCHOOL			6,744.73
					117	WILT ELEMENTARY SCHOOL			709.22
					985	YPAS			741.98
					078	ZACHARY TAYLOR ELEMENTARY SCHL			393.28
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:									11,849,716.14