

PURCHASE ORDERS ISSUED FROM
4/13/2015 THROUGH 4/21/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15TH DISTRICT PTA 1	1542731 FY 2015	04/16/2015	35.00 35.00	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE 1	1543295 FY 2015	04/20/2015	49.00 49.00	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0531	900XS	SERVICE, POSTAL **
15TH DISTRICT PTA 1	1542729 FY 2015	04/16/2015	140.00 140.00	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
15TH DISTRICT PTA	1542730	04/16/2015	35.00	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JACKS TRAVEL PROFESSIONALS INT 2	1543345 FY 2015	04/20/2015	502.40 537.40	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12214	0582	4271	SERVICE, TRAVEL AGENCY **
A READERS CORNER	1542998	04/16/2015	5,846.75	ACADEMIC SERVICES DIVISION	AO12053	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
GREEN JOHN R COMPANY	1543101	04/17/2015	87.50	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	MARKER, COLORING 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	1543100	04/17/2015	42.46	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
SCHOOL SPECIALTY 4	1543102 FY 2015	04/17/2015	67.00 6,193.15	ACADEMIC SERVICES DIVISION	AO12104	0610	055AW	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
A READERS CORNER	1542948	04/16/2015	143.80	ACADEMIC SUPPORT SERVICES	SP12170	0643	070AM	BOOK **
CARDINAL OFFICE PRODUCTS	1542618	04/15/2015	409.92	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEVELOPMENTAL RESOURCES INC	1542096	04/13/2015	1,958.00	ACADEMIC SUPPORT SERVICES	SP12180	0339	168A	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1542950	04/16/2015	179.82	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	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
GREEN JOHN R COMPANY	1542952	04/16/2015	170.94	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
IRIS MEDIA INC	1542617	04/15/2015	1,497.00	ACADEMIC SUPPORT SERVICES	SP12053	0645	401A	DVD/COMPACT DISC/VHS TAPE **
NATIONAL ART & SCHOOL SUPPLIES	1543059	04/17/2015	146.85	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
POMEROY IT SOLUTIONS	1543418	04/20/2015	118.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	096AC	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1542946	04/16/2015	344.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1542947	04/16/2015	137.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128

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PYRAMID SCHOOL PRODUCTS	1543471	04/20/2015	96.50	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
ROBERTSON DANA J 12	1542117 FY 2015	04/13/2015	15.00 6,469.43	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AA	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS 1	1542756 FY 2015	04/16/2015	16.86 58.37	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ACE EDUCATIONAL SUPPLIES 1	1542517 FY 2015	04/15/2015	12.05 104.87	ACKERLY BINGHAM	4521170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PEPSI BEVERAGES COMPANY 1	1543346 FY 2015	04/20/2015	171.75 225.25	ACTIVITIES AND ATHLETICS	AT17302	0616	0F7XN	SOFT DRINK, BEVERAGE VENDING (6253) **
KASA 1	1542442 FY 2015	04/14/2015	1,835.00 1,835.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	40142	SOFTWARE **
CARDINAL OFFICE PRODUCTS 1	1542097 FY 2015	04/13/2015	218.97 218.97	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542631	04/15/2015	33.96	ADULT EDUCATION	AE12067	0610	13DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1542123	04/13/2015	82.80	ADULT EDUCATION	AE12067	0610	13DA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
MARKS FEED STORE	1542628	04/15/2015	1,007.49	ADULT EDUCATION	AE12067	0616	039AY	FOOD, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1543058	04/17/2015	42.48	ADULT EDUCATION	AE12067	0610	13DA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY	1542124	04/13/2015	7.44	ADULT EDUCATION	AE12067	0610	13DA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY 6	1543348 FY 2015	04/20/2015	104.40 1,772.27	ADULT EDUCATION	AE12067	0610	13DA	TEACHING, AIDS & SUPPLIES (BID #7009) **
ADVENTURE PROMOTIONS LLC	1543210	04/20/2015	202.00	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1542826	04/16/2015	52.87	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1542825	04/16/2015	40.87	AHRENS EDUCATION RESOURCE CTR	9891077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1542595	04/15/2015	27.45	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	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	1542518	04/15/2015	27.70	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1542519	04/15/2015	71.60	AHRENS EDUCATION RESOURCE CTR	9891077	0739	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
6	FY 2015		440.41					

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CARDINAL OFFICE PRODUCTS	1542287	04/14/2015	117.80	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542831	04/16/2015	41.34	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1542828	04/16/2015	20.58	ALFRED BINET SCHOOL	1831077	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE & NEON PINK) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSAN
LAKESHORE LEARNING	1543322	04/20/2015	19.99	ALFRED BINET SCHOOL	1831170	0644		TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1542830	04/16/2015	11.90	ALFRED BINET SCHOOL	1831077	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PRICE AND WILLOUGHBY LLC	1543321	04/20/2015	289.00	ALFRED BINET SCHOOL	1831170	0644		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID SCHOOL PRODUCTS	1542827	04/16/2015	0.94	ALFRED BINET SCHOOL	1831077	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #37166
SCHOOL SPECIALTY	1542829	04/16/2015	8.04	ALFRED BINET SCHOOL	1831077	0610	900XS	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
8	FY	2015	1,316.25					
BLICK ART MATERIALS LLC	1542352	04/14/2015	6.54	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLUE MEDIA SUPPLY INC	1543097	04/17/2015	1,101.93	ATHERTON HIGH SCHOOL	0181118	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) SONY (BID DISCOUNT IS 48.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1542088	04/13/2015	13.79	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543215	04/20/2015	7.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1542148	04/13/2015	275.00	ATHERTON HIGH SCHOOL	0182523	0894	348A	SERVICE, FIELD TRIP BUS ** (6929)
DUPLICATOR SALES AND SERVICE IN	1543573	04/21/2015	227.00	ATHERTON HIGH SCHOOL	0181077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1542087	04/13/2015	11.10	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
HILLYARD KENTUCKY	1542227	04/14/2015	79.38	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JEFFERSON MEMORIAL FOREST	1543212	04/20/2015	209.25	ATHERTON HIGH SCHOOL	0182104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COUNCIL ON ECONOMIC	1543511	04/21/2015	225.00	ATHERTON HIGH SCHOOL	0181022	0810	900XF	SERVICE, FEE **
NOTEWORTHY SHEET MUSIC SERVIC	1543211	04/20/2015	39.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1543577	04/21/2015	79.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
POMEROY IT SOLUTIONS	1542346	04/14/2015	3,636.07	ATHERTON HIGH SCHOOL	0181013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1543677	04/21/2015	132.00	ATHERTON HIGH SCHOOL	0181118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1542520	04/15/2015	35.97	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1543090	04/17/2015	28.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1543578	04/21/2015	7.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433

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17	FY	2015	23,600.84					
A READERS CORNER	1543137	04/17/2015	506.61	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
FIRST BOOK NATIONAL BOOK BANK	1543238	04/20/2015	97.20	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1542600	04/15/2015	32.34	ATKINSON ELEMENTARY SCHOOL	1851118	0610		GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
HILLYARD KENTUCKY	1543564	04/21/2015	16.10	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1542601	04/15/2015	39.78	ATKINSON ELEMENTARY SCHOOL	1851118	0610		MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1542602	04/15/2015	48.23	ATKINSON ELEMENTARY SCHOOL	1851118	0610		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 **
PYRAMID SCHOOL PRODUCTS	1542603	04/15/2015	82.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610		MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCANTEX BUSINESS SYSTEMS	1543673	04/21/2015	876.24	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310A	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOLASTIC INCORPORATED	1543237	04/20/2015	97.50	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160A	BOOK **
SCHOLASTIC INCORPORATED	1543674	04/21/2015	218.70	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310A	BOOK **
SCHOLASTIC INCORPORATED	1543675	04/21/2015	40.99	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310A	BOOK **
SCHOOL SPECIALTY	1542604	04/15/2015	12.88	ATKINSON ELEMENTARY SCHOOL	1851118	0610		TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1542605	04/15/2015	32.74	ATKINSON ELEMENTARY SCHOOL	1851118	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1542606	04/15/2015	286.40	ATKINSON ELEMENTARY SCHOOL	1851118	0610		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)
VALLEY BUSINESS MACHINES	1543672	04/21/2015	675.25	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310A	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
15	FY	2015	8,140.64					
BARNES & NOBLE	1542345	04/14/2015	302.34	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1542347	04/14/2015	359.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1542521	04/15/2015	485.88	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543579	04/21/2015	273.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1543060	04/17/2015	300.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
DUPLICATOR SALES AND SERVICE IN	1542373	04/14/2015	1,180.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1543303	04/20/2015	101.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543580	04/21/2015	44.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543582	04/21/2015	4.09	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409
HOUGHTON MIFFLIN HARCOURT SCI	1542779	04/16/2015	168.59	AUBURNDALE ELEMENTARY SCHOOL	1272170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HYMAN ALAN ENTERPRISES INC	1543583	04/21/2015	568.40	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125A	SHIRT, TEE **

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OFFICE MAX	1542425	04/14/2015	809.70	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
PARENT TEACHER STORE	1542327	04/14/2015	199.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1543581	04/21/2015	4.80	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1542431	04/14/2015	1,969.12	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES, VR#: 300 SERIES (BEIGE, GREY, BLACK, BROWN, CHAR-BLUE) (SPECIFY COLOR) **
WT COX SUBSCRIPTIONS	1542149	04/13/2015	423.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
16	FY	2015	22,985.45					
OFFICE MAX	1542424	04/14/2015	1,450.88	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
1	FY	2015	2,177.45					
CARDINAL OFFICE PRODUCTS	1543225	04/20/2015	182.96	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	182.96					
A READERS CORNER	1542086	04/13/2015	116.80	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1542150	04/13/2015	11.70	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1542892	04/16/2015	24.69	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (6875) **
ANDERSONS	1542260	04/14/2015	45.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1542084	04/13/2015	5.06	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542522	04/15/2015	10.62	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542891	04/16/2015	139.66	BALLARD HIGH SCHOOL	1051121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1542893	04/16/2015	9.56	BALLARD HIGH SCHOOL	1051059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1543043	04/17/2015	339.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1543169	04/17/2015	10,053.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) **
FASTENAL COMPANY	1542426	04/14/2015	52.80	BALLARD HIGH SCHOOL	1051087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
MILLER HOWARD C SR	1542098	04/13/2015	750.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1542151	04/13/2015	170.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1543608	04/21/2015	10,250.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
POMEROY IT SOLUTIONS	1543676	04/21/2015	143.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
SCHOOL SPECIALTY	1542085	04/13/2015	211.03	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
16	FY	2015	23,920.49					
A READERS CORNER	1543214	04/20/2015	90.87	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1542534	04/15/2015	36.32	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543585	04/21/2015	183.20	BARRET TRADITIONAL MIDDLE SCH	0401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1542263	04/14/2015	5.36	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549

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GREEN JOHN R COMPANY	1542559	04/15/2015	19.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1543584	04/21/2015	3.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
NASCO	1542262	04/14/2015	4.21	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1542560	04/15/2015	5.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NCS PEARSON	1542624	04/15/2015	102.45	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEST **
OFFICE MAX	1542524	04/15/2015	3.06	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1542558	04/15/2015	15.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
PYRAMID SCHOOL PRODUCTS	1542265	04/14/2015	6.08	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1542557	04/15/2015	48.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1542894	04/16/2015	22.18	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1543586	04/21/2015	3.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
REXEL SOUTHLAND ELECTRICAL SU	1542380	04/14/2015	173.64	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1542261	04/14/2015	8.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542264	04/14/2015	14.97	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1542523	04/15/2015	11.13	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542552	04/15/2015	4.65	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1543213	04/20/2015	17.42	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543587	04/21/2015	42.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1543588	04/21/2015	6.33	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
23	FY	2015	2,162.58					
ACE EDUCATIONAL SUPPLIES	1543061	04/17/2015	24.11	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
AMERICAS FINEST FILTERS INC	1543092	04/17/2015	233.70	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 9 1/8" TO 10" X 90' AIRGUARD #1066010 VR # P-1
BLUE MEDIA SUPPLY INC	1543098	04/17/2015	437.95	BATES ELEMENTARY SCHOOL	0551059	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
C & T DESIGN & EQUIPMENT COMPAI	1543366	04/20/2015	1,834.36	BATES ELEMENTARY SCHOOL	0551987	0739	900XA	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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COMPLETE PRINTER SOURCE	1542350	04/14/2015	11.78	BATES ELEMENTARY SCHOOL	0551118	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
GREEN JOHN R COMPANY	1542266	04/14/2015	5.09	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1542276	04/14/2015	16.49	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542288	04/14/2015	16.08	BATES ELEMENTARY SCHOOL	0551121	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	1542328	04/14/2015	8.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1542329	04/14/2015	4.28	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1543589	04/21/2015	13.08	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
LAKESHORE LEARNING	1542300	04/14/2015	18.59	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1542331	04/14/2015	31.08	BATES ELEMENTARY SCHOOL	0551118	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	1542275	04/14/2015	4.44	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1542320	04/14/2015	12.96	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1542351	04/14/2015	5.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
REXEL SOUTHLAND ELECTRICAL SU	1543374	04/20/2015	30.60	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1542332	04/14/2015	5.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276
SCHOOL SPECIALTY	1542913	04/16/2015	11.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1543304	04/20/2015	449.95	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
WT COX SUBSCRIPTIONS	1543062	04/17/2015	24.95	BATES ELEMENTARY SCHOOL	0551059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
21	FY	2015	4,743.06					
ARROW ELECTRIC CO INC	1542509	04/15/2015	190.00	BLAKE ELEMENTARY SCHOOL	1491077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1543613	04/21/2015	139.41	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1542525	04/15/2015	31.61	BLAKE ELEMENTARY SCHOOL	1491118	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 **

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COMPLETE PRINTER SOURCE	1542527	04/15/2015	10.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
COMPLETE PRINTER SOURCE	1543591	04/21/2015	54.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
DELL COMPUTER CORPORATION	1542198	04/13/2015	723.00	BLAKE ELEMENTARY SCHOOL	1492104	0734	125A	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6", 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7P
DIXIE VAC SERVICE	1543611	04/21/2015	944.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
GOPHER SPORT	1542267	04/14/2015	44.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1542268	04/14/2015	1.94	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542526	04/15/2015	3.96	BLAKE ELEMENTARY SCHOOL	1491012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1543305	04/20/2015	2.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	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	1543592	04/21/2015	48.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
KIDSCLOTHES INC	1542269	04/14/2015	14.40	BLAKE ELEMENTARY SCHOOL	1492104	0610	125A	CLOTHING, MISCELLANEOUS **
LEONARD BRUSH AND CHEMICAL CC	1543609	04/21/2015	988.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
LEONARD BRUSH AND CHEMICAL CC	1543610	04/21/2015	496.36	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
NATIONAL ART & SCHOOL SUPPLIES	1543054	04/17/2015	3.28	BLAKE ELEMENTARY SCHOOL	1491059	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
NATIONAL ART & SCHOOL SUPPLIES	1543306	04/20/2015	11.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1542553	04/15/2015	4.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
ORIENTAL TRADING COMPANY INC	1542277	04/14/2015	9.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1543590	04/21/2015	71.20	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PCM SALES INC	1543612	04/21/2015	634.50	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PIONEER VALLEY EDUCATIONAL PRI	1543614	04/21/2015	41.75	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	1542535	04/15/2015	1.20	BLAKE ELEMENTARY SCHOOL	1491059	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1543307	04/20/2015	12.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
READING BOOKS	1542282	04/14/2015	4.75	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **

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RESOURCES FOR READING	1542289	04/14/2015	23.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1542302	04/14/2015	11.43	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1542321	04/14/2015	9.23	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542353	04/14/2015	50.35	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542536	04/15/2015	2.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1543308	04/20/2015	9.31	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276
SCOUTING UNLIMITED	1542270	04/14/2015	280.00	BLAKE ELEMENTARY SCHOOL	1492104	0894	125A	SERVICE, FEE **
32	FY	2015	14,593.23					
JCECA	1542152	04/13/2015	40.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE DEPOT	1542608	04/15/2015	49.64	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
2	FY	2015	89.64					
FOLLETT SCHOOL SOLUTIONS	1542507	04/15/2015	816.83	BLUE LICK ELEMENTARY SCHOOL	0911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GARRETT BOOK COMPANY	1542504	04/15/2015	1,092.90	BLUE LICK ELEMENTARY SCHOOL	0911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1543218	04/20/2015	48.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
3	FY	2015	1,957.73					
FREDERICK ASSET PROTECTION LLC	1543593	04/21/2015	83.10	BOWEN ELEMENTARY SCHOOL	0941077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
MILLER TRANSPORTATION	1543219	04/20/2015	510.00	BOWEN ELEMENTARY SCHOOL	0941077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
PERMA BOUND	1543331	04/20/2015	877.75	BOWEN ELEMENTARY SCHOOL	0941059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
3	FY	2015	1,470.85					
CARDINAL OFFICE PRODUCTS	1542895	04/16/2015	15.30	BOYS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1542322	04/14/2015	800.00	BOYS HAVEN	9032179	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1542896	04/16/2015	1.70	BOYS HAVEN	9031118	0610	103X	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
3	FY	2015	1,178.38					
COMPLETE PRINTER SOURCE	1543309	04/20/2015	21.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
D C TOURS INC	1542218	04/14/2015	20.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1542564	04/15/2015	11.09	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543595	04/21/2015	359.95	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PRO ED INC	1543594	04/21/2015	63.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	BOOK **
5	FY	2015	558.88					
A READERS CORNER	1542554	04/15/2015	11.69	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK, PAPERBACK (6875) **
BOYD RONALD G	1542508	04/15/2015	1,000.00	BRECKINRIDGE METROPOLITAN SCH	1291053	0339		SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1542903	04/16/2015	97.94	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1543223	04/20/2015	246.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543224	04/20/2015	40.35	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543323	04/20/2015	57.79	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543615	04/21/2015	15.68	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543619	04/21/2015	173.88	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
GREEN JOHN R COMPANY	1543617	04/21/2015	208.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
OFFICE MAX	1543324	04/20/2015	56.45	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1543618	04/21/2015	24.05	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
SCHOOL SPECIALTY	1543325	04/20/2015	27.66	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1543616	04/21/2015	77.12	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
13	FY	2015	3,421.56					
CARLEX COMPANY	1542156	04/13/2015	6.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1542271	04/14/2015	23.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
DUPLICATOR SALES AND SERVICE IN	1543167	04/17/2015	27.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1542153	04/13/2015	14.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542354	04/14/2015	26.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	1542538	04/15/2015	24.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1543063	04/17/2015	3.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543222	04/20/2015	7.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041 BOOK **
HAMERAY PUBLISHING GROUP INC	1542157	04/13/2015	49.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1542155	04/13/2015	13.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	1542901	04/16/2015	8.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1542154	04/13/2015	44.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1542899	04/16/2015	4.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1542900	04/16/2015	19.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	

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PYRAMID SCHOOL PRODUCTS	1542902	04/16/2015	8.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1543220	04/20/2015	13.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
RESOURCES FOR READING	1542158	04/13/2015	15.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1542537	04/15/2015	221.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER **
SCHOOL SPECIALTY	1542897	04/16/2015	26.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542898	04/16/2015	15.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543221	04/20/2015	3.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1543311	04/20/2015	17.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543312	04/20/2015	5.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
WASHINGTON MUSIC CENTER	1543310	04/20/2015	159.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
24	FY	2015	6,362.06					
DRENNAN EQUIPMENT COMPANY	1542636	04/15/2015	634.00	BROOKLAWN YOUTH SERVICES	2211198	0733	103X	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
GOPHER SPORT	1543134	04/17/2015	152.10	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1543230	04/20/2015	89.95	BROOKLAWN YOUTH SERVICES	2211170	0643	103XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JCSCA	1542556	04/15/2015	40.00	BROOKLAWN YOUTH SERVICES	2211053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1543681	04/21/2015	2,608.00	BROOKLAWN YOUTH SERVICES	2212179	0734	310A	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
WT COX SUBSCRIPTIONS	1542555	04/15/2015	12.73	BROOKLAWN YOUTH SERVICES	2211170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
6	FY	2015	3,935.67					
CARDINAL OFFICE PRODUCTS	1542272	04/14/2015	20.59	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543620	04/21/2015	9.18	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1542217	04/14/2015	3,001.38	BROWN SCHOOL	1651059	0641	900XS	BOOK, PAPERBACK PRE-BOUND (7028) **
GREEN JOHN R COMPANY	1542565	04/15/2015	44.00	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
GREEN JOHN R COMPANY	1542568	04/15/2015	9.80	BROWN SCHOOL	1651118	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1542571	04/15/2015	9.54	BROWN SCHOOL	1651118	0610	900XS	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

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OFFICE MAX	1542569	04/15/2015	13.66	BROWN SCHOOL	1651118	0610	900XS	PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #P1P984CK
SCHOOL SPECIALTY	1542566	04/15/2015	9.76	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1542567	04/15/2015	24.95	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1542570	04/15/2015	72.96	BROWN SCHOOL	1651118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SCHOOL SPECIALTY	1542575	04/15/2015	12.20	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY 12	1542904	04/16/2015 FY 2015	39.59 3,543.92	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
CARDINAL OFFICE PRODUCTS 1	1542596	04/15/2015 FY 2015	205.29 574.92	BUECHEL METROPOLITAN HIGH SCH	4671077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542572	04/15/2015	35.49	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543622	04/21/2015	20.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEVELOPMENTAL RESOURCES INC	1543135	04/17/2015	169.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1542159	04/13/2015	3.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON VR#PAC-59182
GREEN JOHN R COMPANY	1543327	04/20/2015	17.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
OFFICE MAX	1543328	04/20/2015	24.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1543621	04/21/2015	12.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
REALITY WORKS INC	1542091	04/13/2015	20.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	1542573	04/15/2015	197.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FORM, MISCELLANEOUS **
SCANTRON CORPORATION	1543623	04/21/2015	139.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FORM, MISCELLANEOUS **
SCHOOL SPECIALTY	1543326	04/20/2015	3.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON #7203 VR #201189
SCHOOL SPECIALTY	1543624	04/21/2015	11.61	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543646	04/21/2015	14.69	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
13		FY 2015	1,794.50					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1542930	04/16/2015	35.34	BYCK ELEMENTARY SCHOOL	2431077	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
COMPLETE PRINTER SOURCE	1542931	04/16/2015	9.82	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #W4U49121
GREEN JOHN R COMPANY	1542934	04/16/2015	3.88	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
OFFICE MAX	1542929	04/16/2015	3.06	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
PYRAMID SCHOOL PRODUCTS	1542932	04/16/2015	68.16	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1542933	04/16/2015	29.70	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1542912	04/16/2015	4.56	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SHI INTERNATIONAL	1542440	04/14/2015	308.04	BYCK ELEMENTARY SCHOOL	2431013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
8	FY	2015	1,114.00					
A READERS CORNER	1542095	04/13/2015	81.09	CAMP TAYLOR ELEMENTARY	0042797	0643	3104M	BOOK, PAPERBACK (6875) **
BOUND TO STAY BOUND BOOKS INC	1542758	04/16/2015	5,958.52	CAMP TAYLOR ELEMENTARY	0041170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
COMPLETE PRINTER SOURCE	1542769	04/16/2015	58.26	CAMP TAYLOR ELEMENTARY	0042797	0610	3104M	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #W4U40311
CROWN AWARDS	1542167	04/13/2015	104.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	AWARDS, MEDALS, RIBBONS **
FOLLETT SCHOOL SOLUTIONS	1542625	04/15/2015	381.10	CAMP TAYLOR ELEMENTARY	0041170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1543131	04/17/2015	3,660.38	CAMP TAYLOR ELEMENTARY	0041170	0645	160X	VIDEO, RECORDINGS AND DVD (6763) **
GREEN JOHN R COMPANY	1542771	04/16/2015	60.00	CAMP TAYLOR ELEMENTARY	0042797	0610	3104M	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
LAKESHORE LEARNING	1543130	04/17/2015	37.19	CAMP TAYLOR ELEMENTARY	0041170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1542375	04/14/2015	816.00	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PYRAMID SCHOOL PRODUCTS	1542770	04/16/2015	4.60	CAMP TAYLOR ELEMENTARY	0042797	0610	3104M	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
10	FY	2015	13,019.78					
GREEN JOHN R COMPANY	1542428	04/14/2015	4,633.04	CANE RUN ELEMENTARY	0051987	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	1543082	04/17/2015	8.39	CANE RUN ELEMENTARY	0052826	0679	761X	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
GREEN JOHN R COMPANY	1543084	04/17/2015	9.74	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PERMA BOUND	1542776	04/16/2015	3,200.00	CANE RUN ELEMENTARY	0051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1542777	04/16/2015	864.00	CANE RUN ELEMENTARY	0051059	0641	900XF	BOOK, EBOOKS (BID 7028)

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SCHOOL SPECIALTY	1542430	04/14/2015	933.81	CANE RUN ELEMENTARY	0051987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 13" +/- 1", CLASSROOM SELECT #DT4LHCHC?XX?, VR#: 1357318, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1543085	04/17/2015	85.80	CANE RUN ELEMENTARY	0051118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
7	FY	2015	10,681.63					
BUCK INSTITUTE FOR EDUCATION	1542107	04/13/2015	100.00	CAREER AND TECHNICAL EDUCATION	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1543165	04/17/2015	195.00	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
2	FY	2015	1,495.00					
BARNES & NOBLE	1542863	04/16/2015	92.38	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1542728	04/16/2015	15.95	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
DUPLICATOR SALES AND SERVICE IN	1543566	04/21/2015	141.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
HILLYARD KENTUCKY	1542140	04/13/2015	93.17	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JCMSA	1543180	04/17/2015	80.00	CARRITHERS MIDDLE SCHOOL	1671022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE DEPOT	1542726	04/16/2015	10.49	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PEARSON ASSESSMENTS	1542727	04/16/2015	410.00	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEST **
PREMIER AGENDAS	1542471	04/15/2015	1,378.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
SCHOOL SPECIALTY	1543185	04/17/2015	6.79	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SEXTON TOM ASSOCIATES	1542639	04/15/2015	1,627.00	CARRITHERS MIDDLE SCHOOL	1671987	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
TRIUMPH LEARNING LLC	1543187	04/17/2015	359.70	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	WORKBOOK **
11	FY	2015	5,133.46					
A READERS CORNER	1543188	04/17/2015	18.20	CENTRAL HIGH SCHOOL	1791630	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1543064	04/17/2015	105.89	CENTRAL HIGH SCHOOL	1792104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1543203	04/17/2015	23.92	CENTRAL HIGH SCHOOL	1791630	0643	900XA	BOOK **
COMPLETE PRINTER SOURCE	1542794	04/16/2015	30.44	CENTRAL HIGH SCHOOL	1791630	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
GREEN JOHN R COMPANY	1542743	04/16/2015	15.90	CENTRAL HIGH SCHOOL	1791630	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
HILTON ANAHEIM	1543627	04/21/2015	1,050.65	CENTRAL HIGH SCHOOL	1792104	0582	125A	SERVICE, HOTEL ACCOMMODATIONS **
LANG COMPANY	1543495	04/21/2015	204.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LIFEBOUND LLC	1543091	04/17/2015	79.90	CENTRAL HIGH SCHOOL	1791630	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1542754	04/16/2015	90.60	CENTRAL HIGH SCHOOL	1791630	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 500/BOX OFFICE DEPOT VR #P278105

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1543628	04/21/2015	65.40	CENTRAL HIGH SCHOOL	1791121	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 #L2OM02984
PEARSON ASSESSMENTS	1543089	04/17/2015	24.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1543189	04/17/2015	69.30	CENTRAL HIGH SCHOOL	1791031	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PURCHASE POWER	1543190	04/17/2015	500.00	CENTRAL HIGH SCHOOL	1792797	0531	310AM	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1542755	04/16/2015	14.80	CENTRAL HIGH SCHOOL	1791630	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1542795	04/16/2015	124.75	CENTRAL HIGH SCHOOL	1791630	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1542796	04/16/2015	1,069.60	CENTRAL HIGH SCHOOL	1791630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543626	04/21/2015	49.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
U S POSTAL SERVICE	1542738	04/16/2015	1,000.00	CENTRAL HIGH SCHOOL	1791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
18	FY	2015	7,350.46					
CARDINAL OFFICE PRODUCTS	1542511	04/15/2015	61.94	CHENOWETH ELEMENTARY SCHOOL	0461121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1543162	04/17/2015	16.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543316	04/20/2015	16.48	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543317	04/20/2015	43.68	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1543318	04/20/2015	11.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1543377	04/20/2015	26.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
POMEROY IT SOLUTIONS	1543343	04/20/2015	122.00	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1543314	04/20/2015	10.98	CHENOWETH ELEMENTARY SCHOOL	0461077	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 VR #ML3000
8	FY	2015	942.81					
ABCTEACH LLC	1543542	04/21/2015	33.99	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
C & T DESIGN & EQUIPMENT COMPA	1542456	04/15/2015	103.26	CHURCHILL PARK REHABILITATION	9171987	0610		EQUIPMENT, CUSTODIAL RUBBERMAID (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1543361	04/20/2015	14.84	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1543415	04/20/2015	236.00	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
GREEN JOHN R COMPANY	1543416	04/20/2015	10.72	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
HERFF JONES COMPANY	1542108	04/13/2015	15.92	CHURCHILL PARK REHABILITATION	9171977	0610		DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. **
PYRAMID SCHOOL PRODUCTS	1543360	04/20/2015	2.82	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086

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PYRAMID SCHOOL PRODUCTS	1543362	04/20/2015	2.82	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE PACON VR #37266
SCHOOL HEALTH CORPORATION	1542644	04/15/2015	55.50	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2015	889.53					
KENWAY DISTRIBUTORS	1543050	04/17/2015	416.32	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1543176	04/17/2015	28.00	COCHRAN ELEMENTARY SCHOOL	3231121	0643	900XA	TEST **
RADIO COMMUNICATIONS SYSTEMS	1542110	04/13/2015	560.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
3	FY	2015	1,484.82					
GREEN JOHN R COMPANY	1542780	04/16/2015	356.00	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
PREMIER AGENDAS	1542281	04/14/2015	306.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
2	FY	2015	806.00					
CARDINAL OFFICE PRODUCTS	1542468	04/15/2015	172.76	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1542793	04/16/2015	300.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1542104	04/13/2015	142.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
PREMIER AGENDAS	1543663	04/21/2015	543.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCANTEX BUSINESS SYSTEMS	1542105	04/13/2015	486.80	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL SPECIALTY	1542106	04/13/2015	43.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
6	FY	2015	3,360.60					
CARDINAL OFFICE PRODUCTS	1542594	04/15/2015	36.68	CONWAY MIDDLE SCHOOL	1642219	0650	073AK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PCM SALES INC	1542462	04/15/2015	349.98	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
TRIUMPH LEARNING LLC	1542116	04/13/2015	450.00	CONWAY MIDDLE SCHOOL	1641706	0644		BOOK **
3	FY	2015	3,931.29					
NO TEARS LEARNING INC	1542248	04/14/2015	750.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	WORKBOOK **
PCM SALES INC	1543419	04/20/2015	282.00	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1542304	04/14/2015	22.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
3	FY	2015	1,208.85					
CARDINAL OFFICE PRODUCTS	1543143	04/17/2015	10.98	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1543119	04/17/2015	5.10	COUNTY WIDE CTR RESRV	9451293	0610		SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254

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OFFICE MAX	1543118	04/17/2015	5.35	COUNTY WIDE CTR RESRV	9451293	0610		MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PYRAMID SCHOOL PRODUCTS	1543117	04/17/2015	82.35	COUNTY WIDE CTR RESRV	9451293	0610		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
4		FY 2015	561.39					
CARDINAL OFFICE PRODUCTS	1542236	04/14/2015	161.96	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543292	04/20/2015	26.91	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1543293	04/20/2015	56.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	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
GREEN JOHN R COMPANY	1542750	04/16/2015	13.25	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1543283	04/20/2015	22.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
MILLER TRANSPORTATION	1542751	04/16/2015	3,920.00	CROSBY MIDDLE SCHOOL	1191727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
PYRAMID SCHOOL PRODUCTS	1543284	04/20/2015	7.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1543285	04/20/2015	8.28	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1543286	04/20/2015	14.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1542752	04/16/2015	63.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
SCHOOL SPECIALTY	1542753	04/16/2015	16.41	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1543281	04/20/2015	1.98	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCOTT ELECTRIC	1543282	04/20/2015	180.00	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
13		FY 2015	5,212.69					
DUPLICATOR SALES AND SERVICE IN	1543042	04/17/2015	165.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1542247	04/14/2015	13.09	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542593	04/15/2015	32.96	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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POMEROY IT SOLUTIONS	1542309	04/14/2015	1,380.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
SOLUTION TREE LLC	1542592	04/15/2015	1,707.00	CRUMS LANE ELEMENTARY SCHOOL	0921053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
5	FY	2015	3,315.28					
A READERS CORNER	1542689	04/15/2015	431.63	CURRICULUM MANAGEMENT	CM12027	0643	401A	BOOK, PUBLISHERS BINDING (6875) **
SOLUTION TREE LLC	1543024	04/17/2015	15,576.00	CURRICULUM MANAGEMENT	CM12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2015	16,007.63					
CARDINAL OFFICE PRODUCTS	1542406	04/14/2015	20.90	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029		0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HERFF JONES COMPANY	1542407	04/14/2015	500.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029		0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. **
2	FY	2015	520.90					
FRYE DEIDRE	1543242	04/20/2015	1,125.00	DAWSON ORMAN ED CENTER	9062001	0339	068A	SERVICE, FEE **
RUSSMAN NANCY J	1543247	04/20/2015	1,125.00	DAWSON ORMAN ED CENTER	9062001	0339	068A	SERVICE, FEE **
2	FY	2015	2,250.00					
GOVCONNECTION INC	1542190	04/13/2015	147.36	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1542206	04/13/2015	1,035.60	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PCM SALES INC	1543421	04/20/2015	1,025.75	DIGITAL TECHNOLOGY	DG12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1542168	04/13/2015	13,932.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1542310	04/14/2015	10,864.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	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	1542311	04/14/2015	12,120.00	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)(

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POMEROY IT SOLUTIONS	1543420	04/20/2015	690.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
SILICON MOUNTAIN MEMORY INC	1542205	04/13/2015	449.16	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SILICON MOUNTAIN MEMORY INC	1542207	04/13/2015	224.58	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SILICON MOUNTAIN MEMORY INC	1542208	04/13/2015	748.60	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SILICON MOUNTAIN MEMORY INC	1542209	04/13/2015	299.44	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
11	FY	2015	54,737.79					
BEST BLIND & SHADE	1542422	04/14/2015	341.88	DIXIE ELEMENTARY SCHOOL	0821077	0697	900XF	WINDOW TREATMENTS **
SUBWAY	1543644	04/21/2015	220.22	DIXIE ELEMENTARY SCHOOL	0822797	0616	310AM	FOOD, MISCELLANEOUS **
2	FY	2015	562.10					
A M ELECTRIC CO INC	1542623	04/15/2015	445.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ADVANTAGE TRAVEL SERVICES	1543519	04/21/2015	845.00	DOSS HIGH SCHOOL	1002144	0582	348A	SERVICE, TRAVEL AGENCY **
AMERICAS FINEST FILTERS INC	1542843	04/16/2015	409.92	DOSS HIGH SCHOOL	1001087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-825
COMPLETE PRINTER SOURCE	1543499	04/21/2015	17.24	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
D C TOURS INC	1543481	04/21/2015	175.00	DOSS HIGH SCHOOL	1002144	0894	348A	SERVICE, FIELD TRIP BUS ** (6929)
DRENNAN EQUIPMENT COMPANY	1542763	04/16/2015	6,560.00	DOSS HIGH SCHOOL	1001987	0733	900XA	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30", COMMUNITY #ST3060DD, (NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY COLOR) **
DUPLICATOR SALES AND SERVICE IN	1543168	04/17/2015	47.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FASTENAL COMPANY	1542842	04/16/2015	38.04	DOSS HIGH SCHOOL	1001087	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FOLLETT SCHOOL SOLUTIONS	1543424	04/20/2015	501.85	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PAPERBACK PRE-BOUND (7028) **
GREEN JOHN R COMPANY	1542465	04/15/2015	40.80	DOSS HIGH SCHOOL	1001977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1543510	04/21/2015	111.00	DOSS HIGH SCHOOL	1001977	0610	900XA	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

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GREEN JOHN R COMPANY	1543514	04/21/2015	31.80	DOSS HIGH SCHOOL	1001977	0610	900XA	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
HILLYARD KENTUCKY	1542368	04/14/2015	95.59	DOSS HIGH SCHOOL	1001987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTUCKY COUNCIL ON ECONOMIC OFFICE MAX	1543480	04/21/2015	225.00	DOSS HIGH SCHOOL	1002144	0338	348A	SERVICE, CONFERENCE & SEMINAR **
	1543473	04/21/2015	71.70	DOSS HIGH SCHOOL	1001977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
OFFICE MAX	1543484	04/21/2015	25.90	DOSS HIGH SCHOOL	1001977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
ORGANIZATIONAL SERVICES INC	1543486	04/21/2015	625.00	DOSS HIGH SCHOOL	1002144	0338	348A	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1542464	04/15/2015	110.24	DOSS HIGH SCHOOL	1001124	0610	900XA	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 **
PYRAMID SCHOOL PRODUCTS	1543506	04/21/2015	3.76	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
PYRAMID SCHOOL PRODUCTS	1543507	04/21/2015	68.90	DOSS HIGH SCHOOL	1001977	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
PYRAMID SCHOOL PRODUCTS	1543508	04/21/2015	25.45	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
SCHOOL CHECK IN	1543543	04/21/2015	150.00	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE, COMPUTER **
SCHOOL SPECIALTY	1542101	04/13/2015	24.44	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1542466	04/15/2015	4.95	DOSS HIGH SCHOOL	1001977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1543515	04/21/2015	84.00	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1543516	04/21/2015	92.20	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1543517	04/21/2015	224.93	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
27	FY	2015	15,627.27					
PYRAMID SCHOOL PRODUCTS	1542630	04/15/2015	71.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SPECTRA IMAGING	1542130	04/13/2015	25.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BANNER, SIGN **
2	FY	2015	804.00					
AMERICAN CLASSICAL LEAGUE	1543523	04/21/2015	11.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAS FINEST FILTERS INC	1543596	04/21/2015	175.44	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **

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APPERSON INC	1542125	04/13/2015	70.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SHEET, TEST ANSWER **
BLICK ART MATERIALS LLC	1542237	04/14/2015	4.94	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1542734	04/16/2015	10.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1542622	04/15/2015	22.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543522	04/21/2015	27.46	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543544	04/21/2015	211.78	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWN TROPHY	1543540	04/21/2015	114.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	AWARDS, MEDALS, RIBBONS **
DRENNAN EQUIPMENT COMPANY	1542638	04/15/2015	445.00	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES, COMMUNITY #CO3672BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
GREEN JOHN R COMPANY	1542238	04/14/2015	25.95	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1543531	04/21/2015	32.52	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM PACON VR #PAC-3411
HILLYARD KENTUCKY	1543487	04/21/2015	584.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LANG COMPANY	1542145	04/13/2015	272.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1542633	04/15/2015	1,126.80	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1543545	04/21/2015	99.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1543529	04/21/2015	71.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1543524	04/21/2015	105.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1543525	04/21/2015	29.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
TEACHERS DISCOVERY	1543530	04/21/2015	1.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	AWARDS, MEDALS, RIBBONS **
20	FY	2015	5,103.99					
GREEN JOHN R COMPANY	1542814	04/16/2015	76.49	EARLY CHILDHOOD	EA12030	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1542817	04/16/2015	6.75	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1542232	04/14/2015	238.00	EARLY CHILDHOOD	EA11087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAKESHORE LEARNING	1542816	04/16/2015	23.24	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1542634	04/15/2015	492.80	EARLY CHILDHOOD	EA11842	0733	135X	CHAIR, OFFICE HON (6810) **
PCM SALES INC	1542214	04/13/2015	282.00	EARLY CHILDHOOD	EA12001	0734	655AJ	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
REXEL SOUTHLAND ELECTRICAL SU	1542146	04/13/2015	112.32	EARLY CHILDHOOD	EA11842	0697	135X	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **

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SCHOOL SPECIALTY	1542815	04/16/2015	42.90	EARLY CHILDHOOD	EA12030	0610	655AJ	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
8	FY	2015	2,679.00					
A READERS CORNER	1542486	04/15/2015	1,248.00	EASTERN HIGH SCHOOL	0072053	0643	140A	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1542488	04/15/2015	4.44	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543448	04/20/2015	386.97	EASTERN HIGH SCHOOL	0071077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
KHSADA	1543701	04/21/2015	150.00	EASTERN HIGH SCHOOL	0071025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MACKIN BOOK COMPANY	1542660	04/15/2015	264.43	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
NAPA	1542709	04/15/2015	32.99	EASTERN HIGH SCHOOL	0071087	0610	900XF	BATTERY **
SARGENT WELCH	1543720	04/21/2015	4.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SOLUTION TREE LLC	1542487	04/15/2015	0.00	EASTERN HIGH SCHOOL	0072053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1542992	04/16/2015	1,650.00	EASTERN HIGH SCHOOL	0071077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	FY	2015	7,472.71					
BEST STAMP AND SEAL COMPANY	1543231	04/20/2015	9.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1543136	04/17/2015	37.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1543065	04/17/2015	3.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
3	FY	2015	147.34					
DUPLICATOR SALES AND SERVICE IN	1543489	04/21/2015	188.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
HESS SHANON	1542799	04/16/2015	800.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, PUBLIC SPEAKER **
JCECA	1542675	04/15/2015	40.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
3	FY	2015	1,028.00					
CARDINAL OFFICE PRODUCTS	1543647	04/21/2015	273.71	EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	2,665.18					
CARDINAL OFFICE PRODUCTS	1543299	04/20/2015	26.60	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIDAX EDUCATIONAL RESOURCES IN	1542445	04/14/2015	59.80	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	310A	AIDS, MISCELLANEOUS TEACHING **
DUPLICATOR SALES AND SERVICE IN	1543045	04/17/2015	121.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
E A I EDUCATION	1542444	04/14/2015	624.50	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	310A	AIDS, MISCELLANEOUS TEACHING **
KITEC INC	1543298	04/20/2015	300.00	ENGELHARD ELEMENTARY SCHOOL	2401918	0734	900XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KROGER	1543300	04/20/2015	200.00	ENGELHARD ELEMENTARY SCHOOL	2402797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
PEARSON ASSESSMENTS	1542494	04/15/2015	369.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	KIT, TEACHING **
PEPSI BEVERAGES COMPANY	1543301	04/20/2015	20.61	ENGELHARD ELEMENTARY SCHOOL	2402797	0616	310AM	SOFT DRINK, BEVERAGE VENDING (6253) **
PYRAMID SCHOOL PRODUCTS	1543385	04/20/2015	15.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
SCHOOL SPECIALTY	1543037	04/17/2015	40.66	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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SCHOOL SPECIALTY	1543386	04/20/2015	4.56	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
11	FY	2015	9,085.75					
A READERS CORNER	1543232	04/20/2015	243.75	ESL	LE11806	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
DUPLICATOR SALES AND SERVICE IN	1543493	04/21/2015	47.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
2	FY	2015	1,255.44					
CARDINAL OFFICE PRODUCTS	1542323	04/14/2015	56.44	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543651	04/21/2015	18.44	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1542165	04/13/2015	30.52	ESL NEWCOMER CENTER	1861121	0610		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 **
D C TOURS INC	1542597	04/15/2015	100.00	ESL NEWCOMER CENTER	1861124	0514		SERVICE, TRANSPORTATION **
D C TOURS INC	1542598	04/15/2015	900.00	ESL NEWCOMER CENTER	1861124	0514		SERVICE, FIELD TRIP BUS ** (6742)
GREEN JOHN R COMPANY	1542162	04/13/2015	34.50	ESL NEWCOMER CENTER	1861121	0610		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1542283	04/14/2015	65.34	ESL NEWCOMER CENTER	1861124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
OFFICE MAX	1542325	04/14/2015	20.04	ESL NEWCOMER CENTER	1861121	0610		ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1543649	04/21/2015	2.01	ESL NEWCOMER CENTER	1861121	0610		STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PYRAMID SCHOOL PRODUCTS	1542284	04/14/2015	5.52	ESL NEWCOMER CENTER	1861121	0610		PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1542324	04/14/2015	3.96	ESL NEWCOMER CENTER	1861121	0610		PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1543648	04/21/2015	1.96	ESL NEWCOMER CENTER	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543650	04/21/2015	16.08	ESL NEWCOMER CENTER	1861124	0675		MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
SWEETWATER SOUND INC	1542177	04/13/2015	119.99	ESL NEWCOMER CENTER	1861124	0739	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	1542905	04/16/2015	7.59	ESL NEWCOMER CENTER	1861124	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2015	2,206.10					
CARDINAL OFFICE PRODUCTS	1543653	04/21/2015	176.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543654	04/21/2015	23.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1543066	04/17/2015	150.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
LASERED PICS ASSISTIVE TECHNOLC	1543652	04/21/2015	2.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337AA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THE ARC OF KENTUCKY	1543233	04/20/2015	1,500.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337AA	SERVICE, FEE **
5	FY	2015	2,429.11					

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ALTERNATIVE ELECTRICAL SERVICE	1542377	04/14/2015	487.80	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	SERVICE, ELECTRICAL (6608) **
ARROW ELECTRIC CO INC	1542326	04/14/2015	3,800.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
COURIER JOURNAL	1542906	04/16/2015	620.68	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	929X5	SERVICE, ADVERTISING **
PLUMBERS SUPPLY COMPANY	1543023	04/17/2015	25.25	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	925X5	MATERIAL, PLUMBING **
STATELINE ROOFING & METAL CO IN	1543291	04/20/2015	5,756.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
5	FY	2015	19,888.01					
BLUE MEDIA SUPPLY INC	1542924	04/16/2015	28.13	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0650	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. MEMOREX. (BID DISCOUNT IS 55 % OFF LIST) **
1	FY	2015	28.13					
COMPLETE PRINTER SOURCE	1542075	04/13/2015	244.16	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	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 **
ELITE HOME THEATER & TECHNOLO	1542074	04/13/2015	704.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0739	900XA	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR. PANASONIC. (BID DISCOUNT IS 26 % OFF LIST) **
PEPSI BEVERAGES COMPANY	1542708	04/15/2015	16.05	FAIRDALE ELEMENTARY SCHOOL	0102797	0616	310AM	SOFT DRINK, BEVERAGE VENDING (6253) **
SCHOOL HEALTH CORPORATION	1542836	04/16/2015	17.55	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
U S POSTAL SERVICE	1543695	04/21/2015	147.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0531	125A	SERVICE, POSTAGE/POSTAL **
5	FY	2015	1,533.26					
ACT MASTERY	1542854	04/16/2015	56.50	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1542661	04/15/2015	52.65	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543697	04/21/2015	3,081.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1542664	04/15/2015	3.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1542705	04/15/2015	7.61	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
DUPLICATOR SALES AND SERVICE IN	1542378	04/14/2015	7,705.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1542718	04/16/2015	423.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1542334	04/14/2015	677.12	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GOPHER SPORT	1542981	04/16/2015	11.65	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GREEN JOHN R COMPANY	1542666	04/15/2015	2.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1542681	04/15/2015	30.87	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE & NEON PINK) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSAN
GREEN JOHN R COMPANY	1542682	04/15/2015	9.54	FAIRDALE HIGH SCHOOL	0571118	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
GREEN JOHN R COMPANY	1542704	04/15/2015	33.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1542837	04/16/2015	2.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
OFFICE MAX	1542665	04/15/2015	131.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1542700	04/15/2015	13.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1542847	04/16/2015	19.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
PYRAMID SCHOOL PRODUCTS	1542684	04/15/2015	4.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1542699	04/15/2015	24.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1542701	04/15/2015	10.98	FAIRDALE HIGH SCHOOL	0571118	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 VR #ML3000
PYRAMID SCHOOL PRODUCTS	1543698	04/21/2015	6.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
SCHOOL SPECIALTY	1542670	04/15/2015	20.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542672	04/15/2015	6.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542673	04/15/2015	2.97	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1542680	04/15/2015	18.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1542683	04/15/2015	44.22	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148

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SCHOOL SPECIALTY	1542703	04/15/2015	51.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1542706	04/15/2015	4.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1542838	04/16/2015	8.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
29	FY	2015	20,878.30					
CARDINAL OFFICE PRODUCTS	1542679	04/15/2015	15.12	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1542966	04/16/2015	78.54	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1543152	04/17/2015	19.42	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
GREEN JOHN R COMPANY	1542710	04/15/2015	73.16	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1542967	04/16/2015	170.00	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
LANG COMPANY	1543048	04/17/2015	77.00	FARMER ELEMENTARY	2121077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
OFFICE MAX	1542963	04/16/2015	61.20	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PYRAMID SCHOOL PRODUCTS	1542975	04/16/2015	62.16	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1543150	04/17/2015	10.25	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE CRAYOLA #54-1216-036 VR #007851
9	FY	2015	10,464.36					
CDW GOVERNMENT INC	1542176	04/13/2015	40.20	FARNSLEY MIDDLE SCHOOL	0491061	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
JCMSA	1542485	04/15/2015	80.00	FARNSLEY MIDDLE SCHOOL	0491053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1542066	04/13/2015	176.80	FARNSLEY MIDDLE SCHOOL	0491061	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1542274	04/14/2015	537.60	FARNSLEY MIDDLE SCHOOL	0491077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
4	FY	2015	1,035.60					
DUPLICATOR SALES AND SERVICE IN	1543041	04/17/2015	944.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PYRAMID SCHOOL PRODUCTS	1542849	04/16/2015	101.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL SPECIALTY	1542677	04/15/2015	5.57	FERN CREEK ELEMENTARY SCHOOL	0111059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
3	FY	2015	1,074.75					
APPLE COMPUTER INC	1542203	04/13/2015	31,470.00	FERN CREEK HIGH SCHOOL	0122182	0734	348A	COMPUTER, APPLE (KYMA-758-1000000240-7) **

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COMPLETE PRINTER SOURCE	1542489	04/15/2015	42.84	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1542844	04/16/2015	60.39	FERN CREEK HIGH SCHOOL	0121121	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
U S POSTAL SERVICE	1542654	04/15/2015	980.00	FERN CREEK HIGH SCHOOL	0121031	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2015	32,665.82					
A READERS CORNER	1543399	04/20/2015	673.65	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1543452	04/20/2015	11.67	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PAPERBACK (6875) **
AWARDS CENTER	1543025	04/17/2015	800.00	FIELD ELEMENTARY SCHOOL	2502104	0674	125A	PLAQUE **
CARDINAL OFFICE PRODUCTS	1542839	04/16/2015	40.35	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543389	04/20/2015	98.96	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543401	04/20/2015	5.51	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543438	04/20/2015	656.52	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1543450	04/20/2015	7.82	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1542374	04/14/2015	165.56	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1542695	04/15/2015	21.74	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542702	04/15/2015	26.99	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542835	04/16/2015	38.97	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542968	04/16/2015	41.99	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543036	04/17/2015	4.14	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PAGON VR #PAC-103031
GREEN JOHN R COMPANY	1543155	04/17/2015	7.49	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543359	04/20/2015	15.74	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543382	04/20/2015	16.49	FIELD ELEMENTARY SCHOOL	2501059	0645	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1543432	04/20/2015	275.36	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
NASCO	1543718	04/21/2015	28.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1542973	04/16/2015	6.12	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1542674	04/15/2015	24.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1542691	04/15/2015	49.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1542974	04/16/2015	22.18	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045

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SCHOOL SPECIALTY	1542692	04/15/2015	26.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1542840	04/16/2015	17.67	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542846	04/16/2015	5.21	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542983	04/16/2015	30.95	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542987	04/16/2015	96.87	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543151	04/17/2015	42.87	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543154	04/17/2015	14.51	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543156	04/17/2015	39.78	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543355	04/20/2015	1.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1543392	04/20/2015	7.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1542655	04/15/2015	120.00	FIELD ELEMENTARY SCHOOL	2501118	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)
34		FY 2015	7,135.67					
POMEROY IT SOLUTIONS	1543679	04/21/2015	973.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
1		FY 2015	973.00					
BLUE MEDIA SUPPLY INC	1542344	04/14/2015	194.54	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1542687	04/15/2015	317.67	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1542982	04/16/2015	11.78	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
GREEN JOHN R COMPANY	1542690	04/15/2015	22.48	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542971	04/16/2015	11.55	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1542980	04/16/2015	3.30	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1542986	04/16/2015	55.48	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1543056	04/17/2015	2.38	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1542994	04/16/2015	32.90	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB RR DONNELLY VR #F10M01629
PCM SALES INC	1542255	04/14/2015	312.00	FOSTER TRADITIONAL ACADEMY	2702104	0734	125A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1542970	04/16/2015	9.60	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	1542979	04/16/2015	2.20	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1542688	04/15/2015	1.18	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLACK 50/PKG 58 LB PACON #6307 VR #1506461
13	FY	2015	1,807.96					
HOUGHTON MIFFLIN HARCOURT SCI	1542797	04/20/2015	1,376.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	3104	BOOK **
1	FY	2015	224,897.34					
A D I	1542768	04/16/2015	118.99	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS SMOKE DETECTORS **
A M ELECTRIC CO INC	1542550	04/16/2015	88.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1542757	04/16/2015	10.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AHEAD INC	1543329	04/20/2015	30,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0424	900XS		SERVICE, PROFESSIONAL SUBSTITUTE (7065) **
AIR HYDRO POWER	1543347	04/21/2015	116.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLAINE WINDOW HARDWARE	1541961	04/14/2015	18.84	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		WINDOW, AND WINDOW HARDWARE **
BLUEGRASS LAWN AND GARDEN	1542453	04/17/2015	10.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BOLAND MALONEY LUMBER COMPA	1542038	04/14/2015	114.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		LUMBER **
BRAST INDUSTRIAL SOLUTIONS LLC	1542357	04/16/2015	38.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		TAPE **
CARDINAL OFFICE PRODUCTS	1542498	04/15/2015	2.91	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0610	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CORKEN STEEL PRODUCTS	1542026	04/14/2015	32.65	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
FERGUSON ENTERPRISES INC	1542607	04/16/2015	12.81	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
GCS SERVICE INC	1542079	04/15/2015	50.88	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1542083	04/15/2015	9.24	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1542102	04/15/2015	303.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GRAINGER	1543407	04/21/2015	751.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FAN, AIR CIRCULATING
HOMEOWNERS GLASS	1542539	04/16/2015	250.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		WINDOW, AND WINDOW HARDWARE **
KUTE ELECTRIC	1542452	04/16/2015	150.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1543561	04/21/2015	30.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
LIMESTONE FARM LAWN & WORKSIT	1541959	04/14/2015	17.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, TRACTOR WOODS BATWING 15' AND 20' (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1542040	04/14/2015	68.78	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MOWER ECHO WEED EATER
LOWES	1542252	04/16/2015	23.76	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1542018	04/13/2015	73.13	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1542383	04/16/2015	16.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1542586	04/16/2015	27.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1542732	04/16/2015	39.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MUNSON BUSINESS INTERIORS	1542626	04/16/2015	6.44	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LOCK, LOCK PART & KEY **
N GLANTZ & SON	1542358	04/16/2015	51.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTH COAST COMMERCIAL ROOFI	1542355	04/16/2015	133.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
PEERLESS ELECTRONIC EQUIPMENT	1542078	04/13/2015	7.10	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1542772	04/16/2015	143.26	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1542773	04/16/2015	11.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1543498	04/21/2015	60.25	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
QUALITY KITCHEN SERVICE	1543280	04/21/2015	50.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
REXEL SOUTHLAND ELECTRICAL SU	1542578	04/16/2015	14.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **

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SECURITY EQUIPMENT SUPPLY	1542051	04/13/2015	187.76	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SERVICE SOLUTIONS GROUP LLC	1543021	04/17/2015	226.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
SIMPLEX GRINNELL	1540545	04/16/2015	728.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, REPAIR MISCELLANEOUS **
SOUTHERN TOOL SUPPLY COMPANY	1542111	04/14/2015	107.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		TOOL, ACCESSORIES (GENERIC) **
TAYLOR BATTERY COMPANY INC	1543482	04/21/2015	18.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
VERMEER SOUTH CENTRAL	1543175	04/20/2015	242.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **
41		FY 2015	38,108.77					
CHILDRENS PLUS INC	1543027	04/17/2015	812.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
DUPLICATOR SALES AND SERVICE IN	1543046	04/17/2015	32.47	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18S4	TONER & SUPPLIES, COPIER (RICOH) **
GOODHEART WILLCOX CO	1543478	04/21/2015	9.77	GEORGIA CHAFFEE TAPP SOUTHPARK	0501170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HANCOCK FABRICS	1543551	04/21/2015	119.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
4		FY 2015	1,269.28					
DUPLICATOR SALES AND SERVICE IN	1543046	04/17/2015	146.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER & SUPPLIES, COPIER (RICOH) **
HANCOCK FABRICS	1543551	04/21/2015	119.40	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
KENTUCKY COUNCIL ON ECONOMIC	1542483	04/15/2015	75.00	GEORGIA CHAFFEE TAPP WESTPORT	9162144	0338	348A	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1543504	04/21/2015	17.82	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1543555	04/21/2015	14.10	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
5		FY 2015	689.93					
CARDINAL OFFICE PRODUCTS	1543436	04/20/2015	10.82	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SARGENT WELCH	1543708	04/21/2015	167.83	GILMORE LANE ELEMENTARY SCHOOL	0581170	0643	160X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
2		FY 2015	203.85					
CHILDRENS PLUS INC	1542613	04/15/2015	2,295.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
COMPLETE PRINTER SOURCE	1542434	04/14/2015	410.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0650	125A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
KENTUCKY WRITING PROJECT	1543705	04/21/2015	75.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1543387	04/20/2015	28.37	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
4		FY 2015	3,425.51					
CARDINAL OFFICE PRODUCTS	1542658	04/15/2015	42.48	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1		FY 2015	64.18					
ACE EDUCATIONAL SUPPLIES	1542802	04/16/2015	4.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
CARDINAL OFFICE PRODUCTS	1542800	04/16/2015	17.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542803	04/16/2015	5.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543715	04/21/2015	105.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1542850	04/16/2015	35.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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
GREEN JOHN R COMPANY	1542707	04/15/2015	31.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542858	04/16/2015	3.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
JCECA	1542960	04/16/2015	40.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1542845	04/16/2015	6.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1543375	04/20/2015	288.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1543051	04/17/2015	2.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1542851	04/16/2015	2.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
POMEROY IT SOLUTIONS	1542278	04/14/2015	1,491.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	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
PYRAMID SCHOOL PRODUCTS	1542852	04/16/2015	8.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1543404	04/20/2015	13.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
REALLY GOOD STUFF INC	1542694	04/15/2015	12.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1542801	04/16/2015	9.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542856	04/16/2015	2.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLACK 50/PKG 58 LB PACON #6307 VR #1506461
SCHOOL SPECIALTY	1543402	04/20/2015	4.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON #103080 VR #055239
SOLUTION TREE LLC	1542437	04/14/2015	1,947.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
20	FY	2015	8,152.96					
CARDINAL OFFICE PRODUCTS	1542995	04/16/2015	78.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1542671	04/15/2015	80.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1542984	04/16/2015	60.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1543388	04/20/2015	11.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543722	04/21/2015	7.33	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
IDENT A KID	1543576	04/21/2015	75.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	LABEL **
KENTUCKY SCHOOL SERVICE	1543357	04/20/2015	10.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1543400	04/20/2015	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PURCHASE POWER	1542697	04/15/2015	1,099.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
PYRAMID SCHOOL PRODUCTS	1542985	04/16/2015	181.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
REALLY GOOD STUFF INC	1543391	04/20/2015	8.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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SCHOOL SPECIALTY	1542447	04/14/2015	40.20	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1543352	04/20/2015	562.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SUPER DUPER PUBLICATION	1543444	04/20/2015	49.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK **
14	FY	2015	4,712.94					
DUPLICATOR SALES AND SERVICE IN	1543488	04/21/2015	82.78	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1542656	04/15/2015	5.24	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542951	04/16/2015	72.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	070AA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
HOUGHTON MIFFLIN HARCOURT SCI	1542972	04/16/2015	1,365.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	BOOK **
OFFICE MAX	1542653	04/15/2015	33.87	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
REALLY GOOD STUFF INC	1542961	04/16/2015	89.91	GUTERMUTH ELEMENTARY SCHOOL	1152053	0610	4284	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1542848	04/16/2015	32.95	GUTERMUTH ELEMENTARY SCHOOL	1152053	0610	4284	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1542859	04/16/2015	11.87	GUTERMUTH ELEMENTARY SCHOOL	1152053	0610	4284	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543451	04/20/2015	34.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
TRIUMPH LEARNING LLC	1542993	04/16/2015	1,199.20	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	BOOK **
10	FY	2015	17,215.81					
CARDINAL OFFICE PRODUCTS	1542686	04/15/2015	507.54	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1543394	04/20/2015	14.24	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543396	04/20/2015	28.47	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1542685	04/15/2015	792.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1542676	04/15/2015	1,104.25	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543397	04/20/2015	39.59	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
6	FY	2015	2,617.27					
CARDINAL OFFICE PRODUCTS	1542662	04/15/2015	34.04	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1542446	04/14/2015	42.08	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1542669	04/15/2015	8.94	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
GREEN JOHN R COMPANY	1542698	04/15/2015	7.56	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
LAKESHORE LEARNING	1542659	04/15/2015	55.78	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PAPA JOHNS INC	1543668	04/21/2015	175.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0616	125A	FOOD, MISCELLANEOUS **
SCANTEX BUSINESS SYSTEMS	1542448	04/14/2015	1,399.55	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL SPECIALTY	1542667	04/15/2015	50.49	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
8	FY	2015	3,828.54					

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CARDINAL OFFICE PRODUCTS	1543035	04/17/2015	15.10	HAZELWOOD ELEMENTARY SCHOOL	3001031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1542977	04/16/2015	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1542978	04/16/2015	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
DUPLICATOR SALES AND SERVICE IN	1542722	04/16/2015	708.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KROGER	1543696	04/21/2015	250.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0616	125A	FOOD, MISCELLANEOUS **
MEL OWEN MUSIC	1543449	04/20/2015	17.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MOMS MUSIC	1542965	04/16/2015	29.99	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SCHOOL SPECIALTY	1543034	04/17/2015	66.45	HAZELWOOD ELEMENTARY SCHOOL	3001031	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
8		FY 2015	1,538.10					
APPLE COMPUTER INC	1542201	04/13/2015	192.25	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
COMPLETE PRINTER SOURCE	1542500	04/15/2015	35.04	HIGHLAND MIDDLE SCHOOL	3201987	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DUPLICATOR SALES AND SERVICE IN	1543491	04/21/2015	242.79	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1542493	04/15/2015	0.58	HIGHLAND MIDDLE SCHOOL	3201630	0610	900XA	CLIP, PAPER #3 WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93501
GUITAR CENTER INC	1542693	04/15/2015	56.00	HIGHLAND MIDDLE SCHOOL	3201987	0610	900XA	STAND, HEAVY METAL MUSIC 20" x 12.5" BLACK BAKED ENAMEL W/ATTACHED BASE DESK MANHASSET #M48 VR# 108403767
PYRAMID SCHOOL PRODUCTS	1542491	04/15/2015	1.43	HIGHLAND MIDDLE SCHOOL	3201087	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1542499	04/15/2015	46.79	HIGHLAND MIDDLE SCHOOL	3201987	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
SCHOOL SPECIALTY	1542495	04/15/2015	4.80	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1542501	04/15/2015	14.69	HIGHLAND MIDDLE SCHOOL	3201987	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1542652	04/15/2015	49.49	HIGHLAND MIDDLE SCHOOL	3201987	0610	900XA	ARTS & CRAFTS (BID #7009) **
10		FY 2015	1,548.23					
A READERS CORNER	1543426	04/20/2015	500.00	HITE ELEMENTARY SCHOOL	0952053	0643	140A	BOOK, PAPERBACK (6875) **
CHILDRENS PLUS INC	1542862	04/16/2015	3,331.28	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
HOUGHTON MIFFLIN HARCOURT SCF	1542619	04/15/2015	42.80	HITE ELEMENTARY SCHOOL	0952170	0643	160A	BOOK **
LITERACY RESOURCES INC	1543642	04/21/2015	30.97	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1542443	04/14/2015	159.41	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
5		FY 2015	7,964.41					
A READERS CORNER	1543670	04/21/2015	19.01	HOME OF THE INNOCENTS	7682179	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1543235	04/20/2015	19.78	HOME OF THE INNOCENTS	7682121	0610	103A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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GREEN JOHN R COMPANY	1543669	04/21/2015	20.58	HOME OF THE INNOCENTS	7681977	0610	103XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE & NEON PINK) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSAN
NATIONAL ART & SCHOOL SUPPLIES	1543568	04/21/2015	28.32	HOME OF THE INNOCENTS	7682121	0610	103A	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1543671	04/21/2015	13.44	HOME OF THE INNOCENTS	7682121	0610	103A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SARGENT WELCH	1542599	04/15/2015	20.03	HOME OF THE INNOCENTS	7682179	0610	3104	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1543236	04/20/2015	3.50	HOME OF THE INNOCENTS	7682121	0610	103A	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
7		FY 2015	796.22					
CARDINAL OFFICE PRODUCTS	1543425	04/20/2015	302.99	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1543428	04/20/2015	64.00	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
2		FY 2015	437.86					
BRIGHTLINES PAPER	1543013	04/16/2015	29.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1542338	04/14/2015	44.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
COMPLETE PRINTER SOURCE	1543004	04/16/2015	20.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
COMPLETE PRINTER SOURCE	1543254	04/20/2015	43.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
DUPLICATOR SALES AND SERVICE IN	1542372	04/14/2015	708.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1542189	04/13/2015	13.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	1543005	04/16/2015	29.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543012	04/16/2015	28.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543014	04/16/2015	12.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543158	04/17/2015	15.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543253	04/20/2015	143.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1543255	04/20/2015	22.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543256	04/20/2015	21.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1542188	04/13/2015	28.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1543003	04/16/2015	30.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
REALLY GOOD STUFF INC	1543272	04/20/2015	17.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1542642	04/15/2015	15.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1542337	04/14/2015	8.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1542339	04/14/2015	35.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
19	FY	2015	5,422.85					
GENESIS II INC	1542082	04/13/2015	81.78	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	CART, JANITOR SERVICE BETTER BRUSH VR#GENESIS BB154048
GREEN JOHN R COMPANY	1543571	04/21/2015	11.34	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
HILLYARD KENTUCKY	1542141	04/13/2015	26.46	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1542147	04/13/2015	251.64	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KMEA	1543572	04/21/2015	180.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, FEE **
LIMESTONE FARM LAWN & WORKS	1542841	04/16/2015	2.51	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MOWER JOHN DEERE **
NATIONAL ART & SCHOOL SUPPLIES	1543379	04/20/2015	8.33	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PYRAMID SCHOOL PRODUCTS	1543464	04/20/2015	27.02	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL SPECIALTY	1543015	04/16/2015	85.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312
SCHOOL SPECIALTY	1543453	04/20/2015	28.14	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
10	FY	2015	3,236.52					
CARDINAL OFFICE PRODUCTS	1542620	04/15/2015	228.32	JACOB ELEMENTARY SCHOOL	3252170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543664	04/21/2015	123.25	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE INC	1543492	04/21/2015	708.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GBC	1542645	04/15/2015	851.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
JONES SCHOOL SUPPLY COMPANY INC	1542301	04/14/2015	130.90	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
KRAMER ENTERTAINMENT AGENCY	1542646	04/15/2015	1,000.00	JACOB ELEMENTARY SCHOOL	3252104	0349	070A	SERVICE, FEE **
SCHOOL SPECIALTY	1542194	04/13/2015	131.00	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TIME FOR KIDS	1543645	04/21/2015	178.40	JACOB ELEMENTARY SCHOOL	3252170	0643	310A	SUBSCRIPTION, MAGAZINE **
8	FY	2015	6,080.42					
A M ELECTRIC CO INC	1542293	04/14/2015	118.00	JCPS DISTRICTWIDE	10	6171C		LAMP, 20T6 1/2/IF 120 VOLT INCANDESCENT EIKO VRN# 20T6.5/IF
A M ELECTRIC CO INC	1542400	04/14/2015	20.28	JCPS DISTRICTWIDE	10	6171M		LAMP, INCANDESCENT 60W MEDIUM BASE 120V SPUN SATIN WESTINGHOUSE VR # 60C15/SG
A M ELECTRIC CO INC	1543518	04/21/2015	4,050.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT 32W T-8 MEDIUM BI-PIN 48" 3500K COLOR TEMP 30 LAMPS/CASE SYLVANIA #FO32/735/ECO
AIR DISTRIBUTORS CO INC	1542866	04/16/2015	414.00	JCPS DISTRICTWIDE	10	6171M		COUPLING, UNIVENT .63/.50 X 1.25 HERMAN NELSON GCA5000-15A OR 362625-XL-100
BATTERIES PLUS #813	1542915	04/16/2015	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
BEST PLUMBING SPECIALTIES	1543638	04/21/2015	906.72	JCPS DISTRICTWIDE	10	6171M		SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC BLACK BEMIS VR #62149

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BRIDGES SMITH & COMPANY INC	1542542	04/15/2015	754.74	JCPS DISTRICTWIDE	10	6171M		GLASS, CLEAR DOUBLE STRENGTH 1/8" THICKNESS 48" X 84" 1,200 SQ FEET AGC VR #GLASS CLEAR DOUBLE
BRIDGES SMITH & COMPANY INC	1543140	04/17/2015	8,597.40	JCPS DISTRICTWIDE	10	6171M		GLASS, POLISHED CLEAR NUWELD WIRE 1/4" X 78" X 100" AGC VR #CLEAR POLISHED NUWEL
BYERLY FORD NISSAN INC	1542090	04/13/2015	444.00	JCPS DISTRICTWIDE	10	6171N		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEETGUARD CC2602
CAPP USA	1543020	04/17/2015	980.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO #AFB24-MFT-US (NO SUBSTITUTE)
CAPP USA	1543022	04/17/2015	690.00	JCPS DISTRICTWIDE	10	6171M		SWITCH, PRESSURE FLOW MCDONNELL MILLER #FS2-54 (NO SUBSTITUTE) VR#156539
CARDINAL OFFICE PRODUCTS	1542291	04/14/2015	4,330.50	JCPS DISTRICTWIDE	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8" X 7" SHEET. CLOROX CLO-15949 75
CLARIDGE PRODUCTS & EQUIPMENT	1542544	04/15/2015	8,200.00	JCPS DISTRICTWIDE	10	6171M		COUNT CONTAINER 6 CONTAINERS PER CASE MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4H X 6"W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY)
CLARIDGE PRODUCTS & EQUIPMENT	1543104	04/17/2015	1,296.00	JCPS DISTRICTWIDE	10	6171M		TACKBOARD, 48"W X 96"L VINYL COVERED CORK, ANTIQUE KB664, CLARIDGE SOUTHEAST VR#S34X81380A
CLARK SECURITY PRODUCTS	1542545	04/15/2015	142.98	JCPS DISTRICTWIDE	10	6171M		HINGE, WELD-ON 5"X5", STANLEY #1850PS
COLONEL WALKER FLAG CO	1542629	04/15/2015	1,500.00	JCPS DISTRICTWIDE	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYESTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)
DIXIE VAC SERVICE	1543483	04/21/2015	374.75	JCPS DISTRICTWIDE	10	6171M		BAG, CLOTH NO ZIPPER SIDE FILL (FOR EUREKA 125 AND KENT MODEL KC165) DVC#VCB-11-1207
FASTENAL COMPANY	1542341	04/14/2015	63.10	JCPS DISTRICTWIDE	10	6171M		HOLDER, CHISEL (GRINGER 3R546) FASTENAL 0240179 PROTO 2108
HIKES POINT PAINT & WALLPAPER	1542455	04/15/2015	70.00	JCPS DISTRICTWIDE	10	6171M		PAINT, LATEX FLAT WALL ONE COAT, BLACK (1 GAL CAN) CORONADO #28 LINE
HIKES POINT PAINT & WALLPAPER	1542805	04/21/2015	52.20	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY WIREMOLD BRAND IVORY 12 OZ CAN. PAINTERS TOUCH #249110
HILLYARD KENTUCKY	1542715	04/16/2015	193.20	JCPS DISTRICTWIDE	10	6171M		PAD, APPLICATOR REFILL 18" SYNTHETIC FIBER (USED FOR APPLYING WATERBORNE FINISH) HILLYARD #HIL50041 VR #HIL50041
HP PRODUCTS CORP	1542295	04/14/2015	1,636.00	JCPS DISTRICTWIDE	10	6171C		HEAD, MOP WEB FOOT 16 OZ. MEDIUM CLAMP STYLE RUBBERMAID #A252 VRN: 140559
INNOVATIVE CLEANING PRODUCTS	1542296	04/14/2015	1,485.52	JCPS DISTRICTWIDE	10	6171C		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" X 1" ACS SCRUBBLE #35-20 VRN: FP35-20
JOHNSTONE SUPPLY	1542944	04/16/2015	1,977.20	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460/200-230 VOLTS 3 PHASE 56Y FRAME 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60 DEGREES C AMBIENT, AO SMITH #H767, VR#: S89-720
KENWAY DISTRIBUTORS	1542376	04/14/2015	3,834.00	JCPS DISTRICTWIDE	10	6171C		CLEANER, DISINFECTANT/GERMICIDAL 2 PER CASE. SSS / CARROLL #13204 VR#9X
KY WORKERS COMPENSATION FUND	1542549	04/15/2015	106,802.59	JCPS DISTRICTWIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
LANG COMPANY	1543049	04/17/2015	874.50	JCPS DISTRICTWIDE	10	6171M		ROLLER, 56AAR72100 (4026-1011-01) MINOLTA COPIER

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MASTERS SUPPLY INC	1542184	04/13/2015	142.80	JCPS DISTRICTWIDE	10	6171M		VALVE, BALL BRASS 3/4" 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
MASTERS SUPPLY INC	1542412	04/14/2015	549.60	JCPS DISTRICTWIDE	10	6171M		FIXTURE, LAVATORY 20" X 18" 8" SPREAD AMERICAN STANDARD VR #0356.015
MASTERS SUPPLY INC	1542938	04/16/2015	945.00	JCPS DISTRICTWIDE	10	6171M		SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC WHITE BEMIS VR #1955CT
MASTERS SUPPLY INC	1543562	04/21/2015	232.00	JCPS DISTRICTWIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL CERRO TUBE
MCCAIN FOODS INC	1542312	04/14/2015	11,396.00	JCPS DISTRICTWIDE	10	6171F		POTATO, CYLINDRICAL SHAPE APPROX. 7/8" DIAMETER X 1 1/4" LENGTH OVEN READY NO TRANS FAT MCCAIN FOODS VR # OIF00215A
MOOG LOUISVILLE WAREHOUSE	1542064	04/13/2015	33.96	JCPS DISTRICTWIDE	10	6171N		LUBRICANT, TIRE MU2020 OR 765-1338 RUGLYDE OR TECH 721R OR RG18
NAPA GENUINE AUTO PARTS	1542224	04/14/2015	68.16	JCPS DISTRICTWIDE	10	6171M		EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE TYPE JB WELD #50112 OR NAPA #7652418
PLUMBERS SUPPLY COMPANY	1542174	04/14/2015	76.87	JCPS DISTRICTWIDE	10	6171M		PLUG, BRASS 3/4" BRP34LF OR 2634810
PLUMBERS SUPPLY COMPANY	1542240	04/14/2015	151.70	JCPS DISTRICTWIDE	10	6171M		PUMP, CONDENSATE 115 VOLT LITTLE GIANT #551320 VR#3-ABS
PYRAMID SCHOOL PRODUCTS	1542914	04/16/2015	295.20	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKALINE C 1.5V (NEDA-14-A) 1 1/32" X 1 15/16" RAYOVAC #AL-C
QUALITY KITCHEN SERVICE	1543141	04/17/2015	494.30	JCPS DISTRICTWIDE	10	6171M		SWITCH, MICRO VULCAN HART 411496-F1 NO SUBSTITUTE
RADIO SHACK DIVISION OF TANDY	1542348	04/14/2015	143.88	JCPS DISTRICTWIDE	10	6171M		TRANSFOMER, MATCHING ARCHER 270-054 (GROUND LOOP INSULATOR)
REW MATERIALS INC	1542356	04/14/2015	1,612.80	JCPS DISTRICTWIDE	10	6171M		TILE, CEILING 5/8" X 2' X 2' FIGURED 64 SF/CTN CERTAINTED BET-157
S W H SUPPLY COMPANY INC	1543373	04/20/2015	65.07	JCPS DISTRICTWIDE	10	6171M		3.2536PLUG, 3-WAY MALE NEOPRENE BODY NYLON DEAD FRONT W/CORD GRIP & FINGER GRIP 15 AMP 125 VOLT AC OR DC COOPER 1709 (NO SUBSTITUTE)
SHERWIN WILLIAMS COMMERCIAL E	1542458	04/15/2015	117.96	JCPS DISTRICTWIDE	10	6171M		TIP, SPRAY REVERSE-A-CLEAN 286-211 W/4-6" FAN & .011 ORFICE
SOUTHERN TOOL SUPPLY COMPANY	1542223	04/14/2015	113.94	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, MAGNETIC BIT HOLDER 1/4" SLIDING 11" LENGTH (EAZYPOWER) 86688 (SOUTHERN TOOLS)
SOUTHERN TOOL SUPPLY COMPANY	1542330	04/14/2015	231.30	JCPS DISTRICTWIDE	10	6171C		RAKE, LEAF 24" HEAD WIDTH WITH 24 TEMPERED SPRING STEEL TINES 48" HANDLE UNION 64430
SOUTHERN TOOL SUPPLY COMPANY	1542543	04/15/2015	282.96	JCPS DISTRICTWIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8" X 50' 4-PLY VINYL REINFORCED WITH BRASS FITTINGS GILMOUR VRN: 15-58050
SOUTHWEST JEFFERSON INC	1542292	04/14/2015	158.50	JCPS DISTRICTWIDE	10	6171C		PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR CONTINENTAL ##8110 VRN: 315.17009
SOUTHWEST JEFFERSON INC	1543038	04/17/2015	3,232.50	JCPS DISTRICTWIDE	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8" X 7" SHEET. CLOROX CLO-15949 75 COUNT CONTAINER 6 CONTAINERS PER CASE
TOTAL TRUCK PARTS	1542065	04/13/2015	62.88	JCPS DISTRICTWIDE	10	6171N		COUPLER, FEMALE 90-670 OR 2140 OR AHC-21 OR 13-235
TOTAL TRUCK PARTS	1543173	04/20/2015	275.00	JCPS DISTRICTWIDE	10	6171N		OIL-DRY (40 LB. BAG) OIL DRI #106040G50
TRANE PARTS CENTER	1542865	04/16/2015	3,185.42	JCPS DISTRICTWIDE	10	6171M		MODULE, 1U6, TRANE MOD942

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TRANE PARTS CENTER	1543017	04/17/2015	1,856.82	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/4 HP 1070 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT OPEN DRIP PROOF AIR OVER 4 SPEED TRANE MOT9584
TRUCK PARTS AND SERVICE COMPAI	1542109	04/13/2015	1,989.60	JCPS DISTRICTWIDE	10	6171N		FILTER, OIL LUBER FINER # LP2017 OR MOTORCRAFT FL-2017 OR 3C3Z-6731-AA OR P7235 2005 E350 6.0L DIESEL
TRUCK PARTS AND SERVICE COMPAI	1542922	04/16/2015	155.52	JCPS DISTRICTWIDE	10	6171N		FILTER, TRANSMISSION 3C3Z-7B155-BA OR LH-1145 CARTRIDGE TYPE 2006 E350 6.0L SPEED AUTO
U S FOODS INDIANAPOLIS	1542313	04/14/2015	20,294.40	JCPS DISTRICTWIDE	10	6171F		POTATO, INSTANT PEARLS BUTTER FLAVORED W/ADDED VITAMIN C (MUST CONTAIN FLAVOR OF BUTTER) (12)-28 OZ/CS POT PRLS / B AMER #76468 VR #4122750
WELDERS SUPPLY CO	1543174	04/17/2015	130.00	JCPS DISTRICTWIDE	10	6171M		ELECTRODE, 1/8" E6010 LINCOLN 50 LB (5P)
WESCO DISTRIBUTION INC	1542183	04/13/2015	540.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, PHOTO, CONDUIT WIRED WITH ADJ SLIDER TO CHG CELL SENSITIVITY. TORK VR#2107
WESCO DISTRIBUTION INC	1542290	04/14/2015	228.00	JCPS DISTRICTWIDE	10	6171C		LAMP, 300/IF 130V PS35 MOGUL BASE. INCANDESCENT PHILIPS VRN# 300/IF-120/130V-12/1
WHAYNE SUPPLY COMPANY	1542319	04/14/2015	613.80	JCPS DISTRICTWIDE	10	6171B		BELT, SEAT, TBB65011339, TBB80103902, DRIVERS 2004 FREIGHTLINER BUS THOMAS BODY
58	FY	2015	328,404.21					
POMEROY IT SOLUTIONS	1542195	04/13/2015	620.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1542632	04/15/2015	3.36	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
2	FY	2015	645.37					
ATTAINMENT CO INC	1543513	04/21/2015	36.00	JEFFERSON COUNTY VIRTUAL SCH	2012170	0650	3104	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1543597	04/21/2015	34.95	JEFFERSON COUNTY VIRTUAL SCH	2012170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1542063	04/13/2015	12.46	JEFFERSON COUNTY VIRTUAL SCH	2012104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1543334	04/20/2015	28.91	JEFFERSON COUNTY VIRTUAL SCH	2012104	0643	125A	BOOK **
GREEN JOHN R COMPANY	1543333	04/20/2015	21.10	JEFFERSON COUNTY VIRTUAL SCH	2012170	0650	3104	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1543535	04/21/2015	37.00	JEFFERSON COUNTY VIRTUAL SCH	2011118	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1543598	04/21/2015	15.56	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610		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
SCOTT ELECTRIC	1543599	04/21/2015	120.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SEXTON TOM ASSOCIATES	1542640	04/15/2015	836.50	JEFFERSON COUNTY VIRTUAL SCH	2011987	0733		CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY
9	FY	2015	2,502.32					

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CARDINAL OFFICE PRODUCTS	1543260	04/20/2015	72.19	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543409	04/20/2015	135.99	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GOPHER SPORT	1542092	04/13/2015	61.96	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1542713	04/15/2015	17.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
NATIONAL ART & SCHOOL SUPPLIES	1543567	04/21/2015	21.24	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1542714	04/15/2015	9.18	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
SCANTEX BUSINESS SYSTEMS	1542945	04/16/2015	226.20	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCHOOL SPECIALTY	1542712	04/15/2015	0.56	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
TEACHERS DISCOVERY	1542089	04/13/2015	2.25	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1543159	04/17/2015	42.00	JEFFERSONTOWN HIGH SCHOOL	0651124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	1543160	04/17/2015	245.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11		FY 2015	2,315.38					
GREEN JOHN R COMPANY	1543665	04/21/2015	15.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
JCECA	1542197	04/13/2015	40.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC MAGAZINES	1542210	04/13/2015	216.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SOMETHING FISHY INC	1542349	04/14/2015	150.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, MAINTENANCE **
TRIUMPH LEARNING LLC	1543016	04/16/2015	107.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661628	0643	900XA	BOOK **
5		FY 2015	2,408.19					
SCANTEX BUSINESS SYSTEMS	1543161	04/17/2015	791.05	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
1		FY 2015	791.05					
CARDINAL OFFICE PRODUCTS	1542212	04/13/2015	238.29	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PERMA BOUND	1542778	04/16/2015	2,286.51	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1543431	04/20/2015	5,467.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	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
PRESENTATION SOLUTIONS	1542093	04/13/2015	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, DEVELOPER & INK **
SCHOOL SPECIALTY	1542211	04/13/2015	30.90	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
5		FY 2015	12,137.49					

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HILLYARD KENTUCKY	1542369	04/14/2015	191.18	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1542767	04/16/2015	42.75	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2015	376.61					
CARDINAL OFFICE PRODUCTS	1542340	04/14/2015	29.20	KAMMERER MIDDLE SCHOOL	1621031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543163	04/17/2015	120.14	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2015	1,477.19					
BUREAU OF LECTURES & CONCERT /	1542889	04/16/2015	730.00	KENNEDY METRO MIDDLE SCHOOL	0171077	0349	900XS	SERVICE, ACTOR/ACTING GROUP **
FASTENAL COMPANY	1543406	04/20/2015	62.84	KENNEDY METRO MIDDLE SCHOOL	0171077	0610		FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490
2	FY	2015	1,020.62					
A READERS CORNER	1543666	04/21/2015	6.47	KENWOOD ELEMENTARY SCHOOL	0591630	0643	900XA	BOOK, PAPERBACK (6875) **
BROOKS PUBLISHING CO	1543313	04/20/2015	139.80	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1542213	04/13/2015	189.99	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DICKS SPORTING GOODS	1542467	04/15/2015	599.96	KENWOOD ELEMENTARY SCHOOL	0592104	0739	125A	EQUIPMENT, MISCELLANEOUS ATHLETIC **
DUPLICATOR SALES AND SERVICE IN	1543574	04/21/2015	89.52	KENWOOD ELEMENTARY SCHOOL	0591121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1542228	04/14/2015	44.95	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125A	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1542991	04/16/2015	91.80	KENWOOD ELEMENTARY SCHOOL	0591630	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KROGER	1543537	04/21/2015	40.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125A	SUPPLIES, MISCELLANEOUS (1020) **
LANG COMPANY	1543170	04/17/2015	5,549.00	KENWOOD ELEMENTARY SCHOOL	0591987	0739	900XA	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
MILLER TRANSPORTATION	1542919	04/16/2015	340.00	KENWOOD ELEMENTARY SCHOOL	0591077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
SCHOOL SPECIALTY	1542956	04/16/2015	59.25	KENWOOD ELEMENTARY SCHOOL	0591630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTH PAW ENTERPRISES INC	1543248	04/20/2015	37.00	KENWOOD ELEMENTARY SCHOOL	0591630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1542990	04/16/2015	34.95	KENWOOD ELEMENTARY SCHOOL	0591630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	1543427	04/20/2015	1,125.04	KENWOOD ELEMENTARY SCHOOL	0592797	0531	310AM	SERVICE, POSTAGE/POSTAL **
14	FY	2015	10,330.57					
AMERICAS FINEST FILTERS INC	1543093	04/17/2015	179.52	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-824
FOLLETT SCHOOL SOLUTIONS	1543662	04/21/2015	591.77	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	VIDEO, RECORDINGS AND DVD (6763) **
OFFICE MAX	1542416	04/14/2015	26.36	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PYRAMID SCHOOL PRODUCTS	1542410	04/14/2015	15.27	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1542949	04/16/2015	84.50	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1542417	04/14/2015	10.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
6	FY	2015	1,645.52					

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COMPLETE PRINTER SOURCE	1543182	04/17/2015	26.28	KING ELEMENTARY SCHOOL	4321012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1542921	04/16/2015	23.99	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542999	04/16/2015	25.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1543177	04/17/2015	31.68	KING ELEMENTARY SCHOOL	4321012	0610	900XF	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	1543179	04/17/2015	25.80	KING ELEMENTARY SCHOOL	4321012	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1543257	04/20/2015	133.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1543350	04/20/2015	269.89	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543363	04/20/2015	13.33	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1543057	04/17/2015	28.32	KING ELEMENTARY SCHOOL	4321630	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
POSITIVE PROMOTIONS INC	1542216	04/13/2015	386.67	KING ELEMENTARY SCHOOL	4321118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PYRAMID SCHOOL PRODUCTS	1543181	04/17/2015	27.56	KING ELEMENTARY SCHOOL	4321012	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	1543259	04/20/2015	13.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL HEALTH CORPORATION	1542172	04/13/2015	73.35	KING ELEMENTARY SCHOOL	4322104	0610	125A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1543178	04/17/2015	2.05	KING ELEMENTARY SCHOOL	4321012	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1543258	04/20/2015	100.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1543365	04/20/2015	9.76	KING ELEMENTARY SCHOOL	4321012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543410	04/20/2015	9.23	KING ELEMENTARY SCHOOL	4321012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
THERAPRO	1542421	04/14/2015	52.68	KING ELEMENTARY SCHOOL	4321121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
18	FY	2015	2,311.98					
AMERICAN FLOOR MATS	1542414	04/14/2015	62.02	KLONDIKE LANE ELEMENTARY SCH	1341987	0610	900XA	CARPET **
COMPLETE PRINTER SOURCE	1543183	04/17/2015	359.96	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1543287	04/20/2015	9.82	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121
DUPLICATOR SALES AND SERVICE IN	1543490	04/21/2015	165.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1543625	04/21/2015	1,268.15	KLONDIKE LANE ELEMENTARY SCH	1341059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1542432	04/14/2015	5.84	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274
GREEN JOHN R COMPANY	1543184	04/17/2015	72.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1543273	04/20/2015	0.70	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31

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GREEN JOHN R COMPANY	1543274	04/20/2015	3.35	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1543339	04/20/2015	3.96	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942
GREEN JOHN R COMPANY	1543340	04/20/2015	5.50	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMERICAN PAPER CONVERTERS VR #APC-73
GREEN JOHN R COMPANY	1543342	04/20/2015	2.75	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
KYCEC	1542133	04/13/2015	300.00	KLONDIKE LANE ELEMENTARY SCH	1342053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1543186	04/17/2015	74.38	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1543296	04/20/2015	10.70	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PREMIER AGENDAS	1543000	04/16/2015	720.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1542132	04/13/2015	27.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1543294	04/20/2015	5.49	KLONDIKE LANE ELEMENTARY SCH	1341121	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
PYRAMID SCHOOL PRODUCTS	1543297	04/20/2015	22.18	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1543315	04/20/2015	4.10	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1543320	04/20/2015	1.52	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1543349	04/20/2015	7.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1543667	04/21/2015	0.81	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
SCHOOL SPECIALTY	1542131	04/13/2015	109.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543302	04/20/2015	3.50	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1543344	04/20/2015	16.08	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1543682	04/21/2015	3.50	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509

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SCHOOL SPECIALTY	1543684	04/21/2015	26.37	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543685	04/21/2015	30.24	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
29	FY	2015	5,600.52					
CARDINAL OFFICE PRODUCTS	1543157	04/17/2015	3.07	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543686	04/21/2015	125.47	KNIGHT MIDDLE SCHOOL	1631061	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1542926	04/16/2015	11.78	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
DIXIE VAC SERVICE	1543687	04/21/2015	472.00	KNIGHT MIDDLE SCHOOL	1631987	0739	900XA	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
DUPLICATOR SALES AND SERVICE IN	1543370	04/20/2015	236.00	KNIGHT MIDDLE SCHOOL	1631061	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1542928	04/16/2015	6.36	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	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
GREEN JOHN R COMPANY	1543217	04/20/2015	11.99	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1543290	04/20/2015	26.47	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NCS PEARSON	1543008	04/16/2015	2,248.59	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1542935	04/16/2015	29.82	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
RADIOLAND INC	1542175	04/13/2015	150.00	KNIGHT MIDDLE SCHOOL	1631987	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
SCHOOL SPECIALTY	1542927	04/16/2015	29.38	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1543364	04/20/2015	12.46	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
13	FY	2015	16,903.75					
CARDINAL OFFICE PRODUCTS	1543692	04/21/2015	32.37	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1543693	04/21/2015	8.84	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1543726	04/21/2015	12.37	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	MANIPULATIVES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1543172	04/17/2015	35.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1543688	04/21/2015	3.06	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PYRAMID SCHOOL PRODUCTS	1543725	04/21/2015	14.35	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
RIDDELL ALL AMERICAN SPORTS CO	1543002	04/16/2015	181.70	LASSITER MIDDLE SCHOOL	1332104	0610	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SCHOOL SPECIALTY	1543001	04/16/2015	32.00	LASSITER MIDDLE SCHOOL	1332104	0610	125A	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046

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SCHOOL SPECIALTY	1543694	04/21/2015	32.82	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1543724	04/21/2015	16.83	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
U S POSTAL SERVICE	1542920	04/16/2015	147.00	LASSITER MIDDLE SCHOOL	1332104	0531	125A	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1543430	04/20/2015	784.00	LASSITER MIDDLE SCHOOL	1332797	0531	3104M	SERVICE, POSTAGE/POSTAL **
12	FY	2015	2,033.34					
DUPLICATOR SALES AND SERVICE IN	1542379	04/14/2015	5,995.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0739	900XF	COPIER **
GREEN JOHN R COMPANY	1542925	04/16/2015	8.13	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM PACON VR #PAC-3411
SCHOOL SPECIALTY	1543207	04/17/2015	14.04	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543229	04/20/2015	6.86	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB SMARTPACK ASSORTMENT 120/PKG PACON #6587 VR #1439766
SCHOOL SPECIALTY	1543243	04/20/2015	22.04	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543244	04/20/2015	54.23	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7009) **
6	FY	2015	12,758.65					
POMEROY IT SOLUTIONS	1542576	04/15/2015	236.80	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1542742	04/16/2015	10.82	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ARTS & CRAFTS (BID #7009) **
2	FY	2015	434.84					
CARDINAL OFFICE PRODUCTS	1542398	04/14/2015	34.52	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHICK FIL A	1543546	04/21/2015	167.60	LIBERTY HIGH SCHOOL	0302104	0616	125A	SUPPLIES, MISCELLANEOUS FOOD **
OFFICE MAX	1542423	04/14/2015	628.00	LIBERTY HIGH SCHOOL	0301077	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
POMEROY IT SOLUTIONS	1542279	04/14/2015	690.00	LIBERTY HIGH SCHOOL	0301121	0734		COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
SCHOOL SPECIALTY	1543476	04/21/2015	127.80	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2015	1,647.92					
DAVIDSON TITLES INC	1542614	04/15/2015	203.85	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
DEMCO	1542807	04/16/2015	98.16	LIBRARY MEDIA SERVICES	LI12188	0697	016A	SUPPLIES, LIBRARY (6870) **
EDUCATION WEEK	1542506	04/15/2015	22.00	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
3	FY	2015	533.10					
DUPLICATOR SALES AND SERVICE IN	1542723	04/16/2015	236.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
SHOCKEY TOURS INC	1542808	04/16/2015	1,165.00	LINCOLN ELEMENTARY SCHOOL	5207104	0894	0F2XJ	SERVICE, FIELD TRIP ADMISSION/FEE **
TOSHIBA BUSINESS SOLUTIONS	1542717	04/16/2015	396.48	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
3	FY	2015	1,797.48					

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BLUE MEDIA SUPPLY INC	1542399	04/14/2015	142.32	LOUISVILLE MALE TRADL HIGH SCH	0471059	0645	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1542533	04/15/2015	130.09	LOUISVILLE MALE TRADL HIGH SCH	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543133	04/17/2015	124.19	LOUISVILLE MALE TRADL HIGH SCH	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELITE HOME THEATER & TECHNOLO	1542474	04/15/2015	289.80	LOUISVILLE MALE TRADL HIGH SCH	0471059	0645	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	1542384	04/14/2015	444.00	LOUISVILLE MALE TRADL HIGH SCH	0471630	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
HILLYARD KENTUCKY	1543039	04/17/2015	74.40	LOUISVILLE MALE TRADL HIGH SCH	0471077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LIBRARY STORE INC	1543132	04/17/2015	287.95	LOUISVILLE MALE TRADL HIGH SCH	0471059	0733	900XF	SUPPLIES, LIBRARY (6870) **
MID AMERICA UNIFORMS	1543139	04/17/2015	34.45	LOUISVILLE MALE TRADL HIGH SCH	0471087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MILLER TRANSPORTATION	1542250	04/14/2015	2,500.00	LOUISVILLE MALE TRADL HIGH SCH	0471025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
PYRAMID SCHOOL PRODUCTS	1542385	04/14/2015	429.00	LOUISVILLE MALE TRADL HIGH SCH	0471630	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
TROXELL COMMUNICATIONS INC	1542411	04/14/2015	182.00	LOUISVILLE MALE TRADL HIGH SCH	0471059	0645	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 61 % OFF LIST)**.
11	FY	2015	6,256.92					
A READERS CORNER	1542387	04/14/2015	63.61	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1543191	04/17/2015	45.00	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
APPLE COMPUTER INC	1542204	04/13/2015	279.00	LOWE ELEMENTARY SCHOOL	1461121	0734	900XA	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1543192	04/17/2015	498.60	LOWE ELEMENTARY SCHOOL	1461059	0645	900XF	CAMERA, DIGITAL (ANY FORMAT) SONY (BID DISCOUNT IS 48.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1542936	04/16/2015	71.24	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1543193	04/17/2015	9.40	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1543205	04/17/2015	86.69	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GENESIS II INC	1542953	04/16/2015	163.56	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	CART, JANITOR SERVICE BETTER BRUSH VR#GENESIS BB154048
GREEN JOHN R COMPANY	1542181	04/13/2015	115.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
HILLYARD KENTUCKY	1542370	04/14/2015	95.59	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PALOS SPORTS INC	1542475	04/15/2015	107.99	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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PYRAMID SCHOOL PRODUCTS	1542182	04/13/2015	90.24	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
SCHOLASTIC READING CLUB	1542809	04/16/2015	100.00	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1542386	04/14/2015	12.31	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542937	04/16/2015	76.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
15	FY	2015	3,043.77					
CAPSTONE CLASSROOM	1542333	04/14/2015	503.60	LUHR ELEMENTARY SCHOOL	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1543639	04/21/2015	2.92	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
2	FY	2015	1,012.19					
DATA LINK COMMUNICATIONS OF IN	1542067	04/13/2015	14,000.00	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DATA LINK COMMUNICATIONS OF IN	1542068	04/13/2015	10,000.00	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DATA LINK COMMUNICATIONS OF IN	1542069	04/13/2015	2,982.88	MANAGEMENT INFORMATION SERVICE	MI11510	0735	900XS	SOFTWARE, SECURITY SYSTEM **
HEWLETT PACKARD CO	1542298	04/14/2015	21,947.80	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, SERVER (HEWLETT PACKARD) (KYMA-758-0900004104-7) **
OFFICE MAX	1542635	04/15/2015	281.94	MANAGEMENT INFORMATION SERVICE	MI11753	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
5	FY	2015	133,386.65					
DERBY DINNER PLAYHOUSE	1542118	04/13/2015	258.00	MARY RYAN ACADEMY	4581121	0610	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
1	FY	2015	258.00					
GREEN JOHN R COMPANY	1542611	04/15/2015	50.50	MARYHURST SCHOOL	1931977	0610	103XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1543067	04/17/2015	22.20	MARYHURST SCHOOL	1931977	0610	103XA	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
PYRAMID SCHOOL PRODUCTS	1542612	04/15/2015	166.35	MARYHURST SCHOOL	1931977	0610	103XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY	1542610	04/15/2015	33.50	MARYHURST SCHOOL	1931170	0610	103XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1543068	04/17/2015	20.65	MARYHURST SCHOOL	1931977	0610	103XA	ARTS & CRAFTS (BID #7009) **
5	FY	2015	431.80					
ATHENS PAPER COMPANY	1542551	04/15/2015	252.00	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
BELL AND HOWELL LLC	1542249	04/14/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, REPAIR **
CARDINAL OFFICE PRODUCTS	1542811	04/16/2015	15.96	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1542810	04/16/2015	345.70	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB ROLL PACON #5836 VR #1392540
4	FY	2015	1,754.52					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1542199	04/13/2015	579.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1542200	04/13/2015	79.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
COMPLETE PRINTER SOURCE	1543462	04/20/2015	11.78	MCFERRAN ELEMENTARY SCHOOL	4401118	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
FOLLETT SCHOOL SOLUTIONS	1543629	04/21/2015	6,787.21	MCFERRAN ELEMENTARY SCHOOL	4401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1543455	04/20/2015	20.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543457	04/20/2015	34.14	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543458	04/20/2015	97.12	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543460	04/20/2015	11.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMERICAN PAPER CONVERTERS VR #APC-73
PYRAMID SCHOOL PRODUCTS	1543459	04/20/2015	31.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
REALLY GOOD STUFF INC	1543463	04/20/2015	18.39	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1543454	04/20/2015	7.07	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543456	04/20/2015	11.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543461	04/20/2015	26.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1543732	04/21/2015	11.27	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
14	FY	2015	8,587.38					
CAPP USA	1542621	04/15/2015	125.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CED/PETERSON ELECTRIC SUPPLY CO	1542740	04/16/2015	21.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY)	1542381	04/16/2015	1,206.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ELITE HOME THEATER & TECHNOLOGY	1543099	04/17/2015	49.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. PANASONIC (BID DISCOUNT IS 46 % OFF LIST) **
GBC	1543475	04/21/2015	10.85	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1543643	04/21/2015	161.04	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GOODMAN DISTRIBUTION INC	1542160	04/15/2015	390.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
JOHNSON CONTROLS	1542890	04/17/2015	18.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE COOLER MANUFACTURING	1542541	04/15/2015	48.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE WINAIR	1543405	04/21/2015	4.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINNELSON	1543408	04/21/2015	111.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
M C M ELECTRONICS	1542463	04/15/2015	12.06	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
MASTERS SUPPLY INC	1542308	04/16/2015	6.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1542790	04/17/2015	26.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
POMEROY IT SOLUTIONS	1542457	04/15/2015	417.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
QUALITY KITCHEN SERVICE	1543527	04/21/2015	10.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1542070	04/15/2015	6.15	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1542918	04/17/2015	66.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **

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S W H SUPPLY COMPANY INC	1543209	04/21/2015	646.37	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1543570	04/21/2015	140.80	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SCOTT GROSS COMPANY	1541261	04/15/2015	170.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TOSHIBA BUSINESS SOLUTIONS	1542371	04/14/2015	22.67	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1543166	04/17/2015	5.57	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TRANE PARTS CENTER	1542137	04/15/2015	242.64	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1543226	04/21/2015	115.26	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
VALIANT INTERNATIONAL MULTIME	1542382	04/14/2015	31.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS BOGEN **
WESCO DISTRIBUTION INC	1542073	04/13/2015	342.96	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
27	FY	2015	6,743.92					
PERMA BOUND	1542908	04/16/2015	4,205.00	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1542909	04/16/2015	39.95	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, EBOOKS (BID 7028)
2	FY	2015	4,499.66					
CARNEGIE CENTER FOR LITERACY & GREEN JOHN R COMPANY	1542647	04/15/2015	880.00	MEYZEER MIDDLE SCHOOL	3401170	0644	160X	BOOK **
	1543734	04/21/2015	6.50	MEYZEER MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
HF GROUP	1543538	04/21/2015	2,654.13	MEYZEER MIDDLE SCHOOL	3402170	0649	160A	SERVICE, RE-BINDING TEXTBOOKS
LANGUAGE TESTING INTERNATIONAL	1543630	04/21/2015	720.00	MEYZEER MIDDLE SCHOOL	3401118	0610	900XF	TEST **
OFFICE MAX	1543727	04/21/2015	22.58	MEYZEER MIDDLE SCHOOL	3401121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1542402	04/14/2015	3.39	MEYZEER MIDDLE SCHOOL	3401118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1543733	04/21/2015	4.89	MEYZEER MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
SCHOOL SPECIALTY	1542401	04/14/2015	6.86	MEYZEER MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB SMARTPACK ASSORTMENT 120/PKG PACON #6587 VR #1439766
SCHOOL SPECIALTY	1543728	04/21/2015	2.97	MEYZEER MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
9	FY	2015	10,240.55					
BOUND TO STAY BOUND BOOKS INC	1542860	04/16/2015	1,800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CAPSTONE CLASSROOM	1542861	04/16/2015	3,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARDINAL OFFICE PRODUCTS	1543501	04/21/2015	211.78	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **

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COMPLETE PRINTER SOURCE	1542954	04/16/2015	10.35	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1543632	04/21/2015	11.78	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
DUPLICATOR SALES AND SERVICE IN	1542229	04/14/2015	165.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1542388	04/14/2015	453.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543106	04/17/2015	22.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
GREEN JOHN R COMPANY	1543465	04/20/2015	23.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543634	04/21/2015	2.65	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
HOUGHTON MIFFLIN HARCOURT SCF	1542484	04/15/2015	960.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0643	160X	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1543052	04/17/2015	48.95	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1543631	04/21/2015	3.06	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PREMIER AGENDAS	1542403	04/14/2015	324.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1543105	04/17/2015	5.49	MIDDLETOWN ELEMENTARY SCHOOL	0241121	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
PYRAMID SCHOOL PRODUCTS	1543633	04/21/2015	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOLASTIC READING CLUB	1543195	04/17/2015	130.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0643	160X	BOOK **
SCHOOL SPECIALTY	1543107	04/17/2015	3.57	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE SCHOOL SMART #086524 VR #086524
SCHOOL SPECIALTY	1543194	04/17/2015	24.90	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543640	04/21/2015	7.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899
SHAHEENS DEPT STORE	1543006	04/16/2015	600.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
U S POSTAL SERVICE	1542476	04/15/2015	1,960.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0531	900XF	SERVICE, POSTAGE/POSTAL **
V S C INC	1543539	04/21/2015	126.54	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES (BID DISCOUNT IS 52.25 % OFF LIST) **
23	FY	2015	13,194.70					
ETA HAND2MIND	1543556	04/21/2015	20.31	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160A	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1543466	04/20/2015	85.45	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160A	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1543635	04/21/2015	55.77	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160A	MANIPULATIVES (BID #7009) **
MILLER TRANSPORTATION	1542648	04/15/2015	3,650.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
SCHOLASTIC INC	1542389	04/14/2015	1,380.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	120A	BOOK **
SOLUTION TREE LLC	1542833	04/16/2015	5,690.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0338	310A	SERVICE, CONFERENCE & SEMINAR **

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6	FY	2015	21,432.25					
A READERS CORNER	1542245	04/14/2015	292.17	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125A	BOOK, PAPERBACK (6875) **
COMPLETE PRINTER SOURCE	1542243	04/14/2015	25.25	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125A	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
GREEN JOHN R COMPANY	1542242	04/14/2015	6.20	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125A	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
PYRAMID SCHOOL PRODUCTS	1542244	04/14/2015	68.90	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125A	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	1542241	04/14/2015	21.30	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125A	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1543216	04/20/2015	26.99	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
6	FY	2015	957.56					
A READERS CORNER	1542391	04/14/2015	227.27	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1543502	04/21/2015	11.02	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
A READERS CORNER	1543521	04/21/2015	33.25	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
A READERS CORNER	1543554	04/21/2015	194.67	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
CARDINAL OFFICE PRODUCTS	1542392	04/14/2015	554.80	MOORE TRADITIONAL SCHOOL	1551121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543275	04/20/2015	221.92	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1543261	04/20/2015	792.00	MOORE TRADITIONAL SCHOOL	1551170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER INC	1543683	04/21/2015	502.13	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FOLLETT SCHOOL SOLUTIONS	1542251	04/14/2015	818.40	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1542823	04/16/2015	1,972.00	MOORE TRADITIONAL SCHOOL	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1542824	04/16/2015	195.10	MOORE TRADITIONAL SCHOOL	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GREEN JOHN R COMPANY	1543691	04/21/2015	47.40	MOORE TRADITIONAL SCHOOL	1551628	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE AND NEON PINK) 3M VR #MMM-654-12SSAN
HOLT RINEHART & WINSTON INC	1543503	04/21/2015	333.30	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
OFFICE MAX	1543690	04/21/2015	25.90	MOORE TRADITIONAL SCHOOL	1551628	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
POMEROY IT SOLUTIONS	1542307	04/14/2015	24,325.00	MOORE TRADITIONAL SCHOOL	1552138	0734	348A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1543689	04/21/2015	6.00	MOORE TRADITIONAL SCHOOL	1551628	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
RAND MCNALLY	1543636	04/21/2015	106.80	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **

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SCANTEX BUSINESS SYSTEMS	1542253	04/14/2015	110.40	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCANTEX BUSINESS SYSTEMS	1542988	04/16/2015	1,728.60	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	CALCULATORS & ACCESSORIES**
SCC / PLTW	1542733	04/16/2015	2,400.00	MOORE TRADITIONAL SCHOOL	1552138	0338	348A	SERVICE, TRAINING **
SCHOLASTIC READING CLUB	1542390	04/14/2015	239.70	MOORE TRADITIONAL SCHOOL	1551170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1543196	04/17/2015	122.22	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1542246	04/14/2015	25.85	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542477	04/15/2015	21.44	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHERS CURRICULUM INSTITUTE	1542916	04/16/2015	207.00	MOORE TRADITIONAL SCHOOL	1552170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
25	FY	2015	64,627.54					
CREATIVE IMAGE TECHNOLOGIES	1543096	04/17/2015	1,799.00	MYERS MIDDLE SCHOOL	1591077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DUPLICATOR SALES AND SERVICE IN	1543044	04/17/2015	236.00	MYERS MIDDLE SCHOOL	1591077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1543276	04/20/2015	92.00	MYERS MIDDLE SCHOOL	1591118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
NOTEWORTHY SHEET MUSIC SERVIC	1543197	04/17/2015	40.50	MYERS MIDDLE SCHOOL	1591118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
POMEROY IT SOLUTIONS	1543262	04/20/2015	497.00	MYERS MIDDLE SCHOOL	1591013	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	1543263	04/20/2015	162.80	MYERS MIDDLE SCHOOL	1591013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1543547	04/21/2015	132.00	MYERS MIDDLE SCHOOL	1591013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1543548	04/21/2015	260.40	MYERS MIDDLE SCHOOL	1591013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1542404	04/14/2015	92.50	MYERS MIDDLE SCHOOL	1591118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL HEALTH CORPORATION	1543467	04/20/2015	9.22	MYERS MIDDLE SCHOOL	1591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
UNIVERSITY OF LOUISVILLE	1542185	04/13/2015	550.00	MYERS MIDDLE SCHOOL	1591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2015	4,352.41					
AWARDS AMERICA INC	1542812	04/16/2015	880.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (6860) **
CARDINAL OFFICE PRODUCTS	1542393	04/14/2015	136.51	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543198	04/17/2015	10.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
CROWN TROPHY	1543206	04/17/2015	810.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AWARDS, MEDALS, RIBBONS **
E A I EDUCATION	1542939	04/16/2015	125.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1543199	04/17/2015	3.50	NEWBURG MIDDLE SCHOOL	0412170	0610	026A	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1543468	04/20/2015	5.24	NEWBURG MIDDLE SCHOOL	0412170	0610	026A	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1543264	04/20/2015	45.69	NEWBURG MIDDLE SCHOOL	0412170	0610	026A	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201

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SCANTEX BUSINESS SYSTEMS	1543200	04/17/2015	5,428.50	NEWBURG MIDDLE SCHOOL	0412170	0650	026A	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-NSPIRE CX HANDHELD. COMBINATION/BUNDLE THAT INCLUDES A SINGLE LICENSE FOR THE TI-NSPIRE COMPUTER SOFTWARE-TEACHER EDITION TEXAS INSTRUMENTS VR #N3/CBX/2L1/B
SCHOOL SPECIALTY	1542574	04/15/2015	648.90	NEWBURG MIDDLE SCHOOL	0411987	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) **
10	FY	2015	9,962.69					
CARDINAL OFFICE PRODUCTS	1542478	04/15/2015	191.19	NOE MIDDLE SCHOOL	4351118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543266	04/20/2015	11.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
GOPHER SPORT	1543269	04/20/2015	47.65	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1542548	04/15/2015	27.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1543268	04/20/2015	37.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
POMEROY IT SOLUTIONS	1543265	04/20/2015	497.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
PYRAMID SCHOOL PRODUCTS	1543267	04/20/2015	18.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
SARGENT WELCH	1542480	04/15/2015	16.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCANTEX BUSINESS SYSTEMS	1542479	04/15/2015	452.40	NOE MIDDLE SCHOOL	4351118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCHOOL SPECIALTY	1542481	04/15/2015	34.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1542546	04/15/2015	16.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542547	04/15/2015	71.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
12	FY	2015	4,805.60					
AMERICAS FINEST FILTERS INC	1543367	04/20/2015	101.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-823
BLUE MEDIA SUPPLY INC	1543549	04/21/2015	120.68	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BRAINPOP	1542774	04/16/2015	1,945.00	NORTON ELEMENTARY SCHOOL	0961170	0650	160X	SOFTWARE **

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CARDINAL OFFICE PRODUCTS	1542394	04/14/2015	24.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543477	04/21/2015	138.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1542128	04/13/2015	8.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351
GREEN JOHN R COMPANY	1542395	04/14/2015	17.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1543277	04/20/2015	3.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
LAKESHORE LEARNING	1542119	04/13/2015	18.59	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1542120	04/13/2015	185.07	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1542955	04/16/2015	46.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1543201	04/17/2015	17.66	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING.COM	1542775	04/16/2015	1,000.00	NORTON ELEMENTARY SCHOOL	0961170	0650	160X	SOFTWARE **
OFFICE MAX	1542122	04/13/2015	33.87	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PEARSON ASSESSMENTS	1542413	04/14/2015	14.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEST **
POMEROY IT SOLUTIONS	1543270	04/20/2015	404.00	NORTON ELEMENTARY SCHOOL	0961987	0734	900XA	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
PYRAMID SCHOOL PRODUCTS	1542186	04/13/2015	10.98	NORTON ELEMENTARY SCHOOL	0961118	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 VR #ML3000
PYRAMID SCHOOL PRODUCTS	1543279	04/20/2015	21.96	NORTON ELEMENTARY SCHOOL	0961118	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 VR #ML3000
SCHOOL SPECIALTY	1542121	04/13/2015	12.87	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1542254	04/14/2015	12.31	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543278	04/20/2015	1.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1543469	04/20/2015	22.93	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
22	FY	2015	5,969.42					
A READERS CORNER	1542396	04/14/2015	38.99	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
GREEN JOHN R COMPANY	1542940	04/16/2015	89.97	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MASTERY CONNECT INC	1543550	04/21/2015	1,800.00	OKOLONA ELEMENTARY SCHOOL	0272170	0650	310A	SOFTWARE **
ROCHESTER 100 INC	1542813	04/16/2015	483.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEED STACKS INC	1543110	04/17/2015	74.95	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125A	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
5	FY	2015	2,925.53					

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CARDINAL OFFICE PRODUCTS	1542405	04/14/2015	8.73	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCMSA	1542482	04/15/2015	80.00	OLMSTED ACADEMY NORTH	6201025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
2	FY	2015	403.30					
BLUE MEDIA SUPPLY INC	1542397	04/14/2015	36.90	OLMSTED ACADEMY SOUTH	7301118	0734	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) **
HILLYARD KENTUCKY	1542142	04/13/2015	13.23	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JCMSA	1543202	04/17/2015	80.00	OLMSTED ACADEMY SOUTH	7301077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PRESENTATION SOLUTIONS	1542187	04/13/2015	99.95	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL CHECK IN	1543534	04/21/2015	150.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE **
SMILEMAKERS	1542161	04/13/2015	36.23	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WOODBURN PRESS	1543111	04/17/2015	255.00	OLMSTED ACADEMY SOUTH	7302797	0643	310AM	PUBLICATION **
7	FY	2015	3,242.87					
CARDINAL OFFICE PRODUCTS	1543112	04/17/2015	15.08	OPERATIONS SERVICES DIVISION	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	15.08					
CARDINAL OFFICE PRODUCTS	1542650	04/15/2015	39.94	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543470	04/20/2015	4.89	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1542651	04/15/2015	9.20	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
PYRAMID SCHOOL PRODUCTS	1542649	04/15/2015	77.20	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
4	FY	2015	147.90					
POMEROY IT SOLUTIONS	1542257	04/14/2015	27.30	PLANNING	PL11190	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2015	183.30					
BROADWAY WORKS	1543600	04/21/2015	699.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
DUPLICATOR SALES AND SERVICE IN	1543575	04/21/2015	64,225.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1543245	04/20/2015	449.02	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1542166	04/13/2015	25.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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
GREEN JOHN R COMPANY	1543335	04/20/2015	45.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
KENWAY DISTRIBUTORS	1543376	04/20/2015	3,231.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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OHIO ASSOCIATION FOR COLLEGE A	1543601	04/21/2015	150.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PEARSON ASSESSMENTS	1542359	04/14/2015	25.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
US MARKER BOARD	1543113	04/17/2015	18.66	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
9	FY	2015	77,666.55					
CARDINAL OFFICE PRODUCTS	1543411	04/20/2015	100.28	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOUISVILLE ZOO	1543533	04/21/2015	490.00	PORTLAND ELEMENTARY SCHOOL	5002104	0679	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1543114	04/17/2015	830.00	PORTLAND ELEMENTARY SCHOOL	5007092	0514	0F2X3	SERVICE, FIELD TRIP BUS ** (6929)
SCHOOL SPECIALTY	1543115	04/17/2015	3.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TOSHIBA BUSINESS SOLUTIONS	1542716	04/16/2015	44.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
5	FY	2015	1,502.16					
CARDINAL OFFICE PRODUCTS	1543602	04/21/2015	91.48	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCANTEX BUSINESS SYSTEMS	1543336	04/20/2015	851.90	PRICE ELEMENTARY SCHOOL	1281630	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
2	FY	2015	943.38					
CARDINAL OFFICE PRODUCTS	1543204	04/17/2015	177.84	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1543208	04/20/2015	0.01	PURCHASING	PU11084	0610	900XS	VIDEO, RECORDINGS AND DVD (6763) **
2	FY	2015	1,895.11					
COMPLETE PRINTER SOURCE	1542874	04/16/2015	8.62	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
DUPLICATOR SALES AND SERVICE IN	1542230	04/14/2015	82.78	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1542231	04/14/2015	378.54	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FASTENAL COMPANY	1542306	04/14/2015	494.57	RAMSEY MIDDLE SCHOOL	2191087	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	1542868	04/16/2015	2.28	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1542872	04/16/2015	11.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	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
GREEN JOHN R COMPANY	1542876	04/16/2015	17.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542877	04/16/2015	23.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542878	04/16/2015	4.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542879	04/16/2015	44.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542880	04/16/2015	13.48	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542881	04/16/2015	12.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542882	04/16/2015	17.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542883	04/16/2015	8.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1542884	04/16/2015	2.23	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1542885	04/16/2015	8.24	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542886	04/16/2015	3.74	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542887	04/16/2015	2.40	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
OFFICE MAX	1542873	04/16/2015	138.39	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PYRAMID SCHOOL PRODUCTS	1542870	04/16/2015	12.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1542871	04/16/2015	0.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1542888	04/16/2015	2.20	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1543603	04/21/2015	7.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1542869	04/16/2015	2.85	RAMSEY MIDDLE SCHOOL	2191118	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
SCHOOL SPECIALTY	1542875	04/16/2015	65.11	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #055072
SCHOOL SPECIALTY	1543604	04/21/2015	3.56	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
26	FY	2015	4,864.81					
CORNERSTONE WEBSITES LLC	1542449	04/15/2015	356.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
GRADUATION SOLUTIONS LP	1542450	04/15/2015	90.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
GREEN JOHN R COMPANY	1543337	04/20/2015	2.22	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	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
PYRAMID SCHOOL PRODUCTS	1542314	04/14/2015	16.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL SPECIALTY	1542315	04/14/2015	12.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
5	FY	2015	1,595.15					
DUPLICATOR SALES AND SERVICE IN	1542724	04/16/2015	236.00	RESOURCE DEVELOPMENT	RD11747	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
1	FY	2015	236.00					
CARDINAL OFFICE PRODUCTS	1542962	04/16/2015	211.78	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542969	04/16/2015	36.62	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543439	04/20/2015	27.00	ROBERT FROST MIDDLE SCHOOL	0851121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1543709	04/21/2015	15.22	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
GOPHER SPORT	1543723	04/21/2015	32.22	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1542076	04/13/2015	109.20	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1542996	04/16/2015	28.00	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #BIN-52-1617
GREEN JOHN R COMPANY	1543358	04/20/2015	52.50	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1543441	04/20/2015	4.40	ROBERT FROST MIDDLE SCHOOL	0851121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1543443	04/20/2015	21.99	ROBERT FROST MIDDLE SCHOOL	0851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543447	04/20/2015	3.00	ROBERT FROST MIDDLE SCHOOL	0851121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1543710	04/21/2015	13.20	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942
GREEN JOHN R COMPANY	1543712	04/21/2015	8.84	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
JCMSA	1543706	04/21/2015	40.00	ROBERT FROST MIDDLE SCHOOL	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1542964	04/16/2015	335.76	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1543378	04/20/2015	24.78	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1543497	04/21/2015	28.32	ROBERT FROST MIDDLE SCHOOL	0851121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1543383	04/20/2015	1.36	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
OFFICE MAX	1543384	04/20/2015	6.12	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1543435	04/20/2015	6.83	ROBERT FROST MIDDLE SCHOOL	0851121	0610	900XA	PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #P1P984CK
PYRAMID SCHOOL PRODUCTS	1543381	04/20/2015	93.58	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	1543434	04/20/2015	12.96	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1543442	04/20/2015	11.09	ROBERT FROST MIDDLE SCHOOL	0851121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045

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PYRAMID SCHOOL PRODUCTS	1543445	04/20/2015	9.78	ROBERT FROST MIDDLE SCHOOL	0851121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK
PYRAMID SCHOOL PRODUCTS	1543714	04/21/2015	10.95	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1543717	04/21/2015	14.07	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
PYRAMID SCHOOL PRODUCTS	1543721	04/21/2015	34.45	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	CONSTRUCTION SWINGLINE VR #74741
								MARKER, PERMANENT CHISEL TIP 8-COLOR BOX
								(BLACK BLUE LIME GREEN ORANGE PURPLE RED
								AND TURQUOISE) SANFORD VR #38250PP
								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	1542077	04/13/2015	69.68	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX
SCHOOL SPECIALTY	1543380	04/20/2015	13.20	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1543440	04/20/2015	0.76	ROBERT FROST MIDDLE SCHOOL	0851121	0610	900XA	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX
SCHOOL SPECIALTY	1543711	04/21/2015	14.20	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	CRAYOLA #52-080W VR #008717
								CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
								12/PK SCHOOL SMART #032400
								MARKER, COLORING FINE TIP NON-WASHABLE 8
								COLOR SET (BLACK BLUE BROWN GREEN ORANGE
								RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR
								#008172
SCHOOL SPECIALTY	1543716	04/21/2015	32.27	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT
								TWO-TONE STD GREEN WITH 2" TABS 25/BOX
								SCHOOL SMART #070314
TRIUMPH LEARNING LLC	1543437	04/20/2015	482.79	ROBERT FROST MIDDLE SCHOOL	0852170	0643	3104	WORKBOOK **
33	FY	2015	5,359.72					
BLUE MEDIA SUPPLY INC	1543078	04/17/2015	24.99	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM.
								SOUND SYSTEM TO INCLUDE: MICROPHONES,
								MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND
								REINFORCEMENTS, AND STANDS. SHURE. (BID
								DISCOUNT IS 54.05 % OFF LIST) **
GREEN JOHN R COMPANY	1543077	04/17/2015	30.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY
								GLOSSY 1" CORE 3/4" X 1296" 3M VR
								#MMM-5910341296
SCHOOL SPECIALTY	1543079	04/17/2015	29.94	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25
SCHOOL SPECIALTY	1543553	04/21/2015	33.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SHEETS/PKG PACON #104159 VR #085389
								PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY
								BLUE PACON #0063150 VR #076580
4	FY	2015	118.33					
DEMCO	1543338	04/20/2015	55.02	ROOSEVELT PERRY ELEMENTARY SCH	5301059	0610	900XF	SUPPLIES, LIBRARY (6870) **
PYRAMID SCHOOL PRODUCTS	1543605	04/21/2015	10.18	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK
								ORIGINAL 12/BOX SHARPIE VR #35001
ROCHESTER 100 INC	1543532	04/21/2015	959.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCANTEX BUSINESS SYSTEMS	1542744	04/16/2015	365.10	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0650	310A	CALCULATOR, GENERAL TEXAS INSTRUMENTS
								#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15
								EXPLORER
SCHOOL SPECIALTY	1542343	04/14/2015	120.94	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1543606	04/21/2015	196.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2015	1,944.36					

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CARDINAL OFFICE PRODUCTS	1542818	04/16/2015	109.65	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1542746	04/16/2015	48.71	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1542761	04/16/2015	508.25	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
SCHOOL SPECIALTY	1542171	04/13/2015	637.92	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	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) **
SCHOOL SPECIALTY	1542745	04/16/2015	48.22	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2015	4,431.31					
IDENTICARD SYSTEMS INC	1542258	04/14/2015	195.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0339	900XS	SOFTWARE **
IDENTICARD SYSTEMS INC	1542259	04/14/2015	1,100.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	900XS	SERVICE, WARRANTY PRINTER **
IDENTICARD SYSTEMS INC	1542460	04/15/2015	319.64	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0697	900XS	RIBBON **
KENTUCKY SAFETY AND HEALTH	1542360	04/14/2015	1,350.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1542233	04/14/2015	107.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
5	FY	2015	4,856.04					
A READERS CORNER	1542361	04/14/2015	408.91	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
AMERICAS FINEST FILTERS INC	1542804	04/16/2015	512.40	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-825
CARDINAL OFFICE PRODUCTS	1543116	04/17/2015	171.00	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GORDON FOOD SERVICES MARKETPI	1542577	04/15/2015	200.00	SANDERS ELEMENTARY SCHOOL	0862797	0616	3104M	FOOD, MISCELLANEOUS **
GREEN JOHN R COMPANY	1542747	04/16/2015	26.98	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HILLYARD KENTUCKY	1543040	04/17/2015	13.23	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LANG COMPANY	1543171	04/17/2015	340.00	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PEPSI BEVERAGES COMPANY	1542256	04/14/2015	100.00	SANDERS ELEMENTARY SCHOOL	0862797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
SCHOOL SPECIALTY	1542748	04/16/2015	14.16	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2015	2,832.25					
CARDINAL OFFICE PRODUCTS	1542362	04/14/2015	88.09	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1542459	04/15/2015	55.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1543142	04/17/2015	169.50	SCHAFFNER ELEMENTARY SCHOOL	0631987	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
3	FY	2015	468.68					
AIR HYDRO POWER	1542294	04/14/2015	29.70	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0433	205X1		PART, APPLIANCE REPAIR **
C & T DESIGN & EQUIPMENT COMPA	1542864	04/16/2015	108.06	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1542867	04/16/2015	1,286.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C & T DESIGN & EQUIPMENT COMPA	1543080	04/17/2015	1,105.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1543081	04/17/2015	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 COMPA	1543083	04/17/2015	608.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1543086	04/17/2015	241.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1543087	04/17/2015	3,198.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1543088	04/17/2015	63.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1542342	04/14/2015	144.59	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543108	04/17/2015	1,636.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543505	04/21/2015	17.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543526	04/21/2015	6,160.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DESCON INC	1542819	04/16/2015	450.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
HERITAGE FOOD SERVICE EQUIPMEN	1542297	04/14/2015	650.13	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
KSNA	1543109	04/17/2015	20.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1542739	04/16/2015	118.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X3	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1543332	04/20/2015	27.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003
SOUTHWEST JEFFERSON INC	1542469	04/15/2015	17,008.25	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	TRAY, LUNCH SINGLE COMPARTMENT CLEAR ORIENTED POLYSTYRENE 7 1/4" x 9 3/8" x 3 1/2" PREFERRED PKG #SL-78 VRN: 001.NNNCS19
SOUTHWEST JEFFERSON INC	1542470	04/15/2015	34,016.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X3	TRAY, LUNCH SINGLE COMPARTMENT CLEAR ORIENTED POLYSTYRENE 7 1/4" x 9 3/8" x 3 1/2" PREFERRED PKG #SL-78 VRN: 001.NNNCS19
20	FY	2015	110,541.27					
A READERS CORNER	1542820	04/16/2015	250.00	SEMPLE ELEMENTARY SCHOOL	5801170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1543120	04/17/2015	451.75	SEMPLE ELEMENTARY SCHOOL	5801170	0643	160X	BOOK, PAPERBACK (6875) **
GREEN JOHN R COMPANY	1543412	04/20/2015	230.92	SEMPLE ELEMENTARY SCHOOL	5801170	0643	160X	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1543414	04/20/2015	53.98	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
HAMERAY PUBLISHING GROUP INC	1543121	04/17/2015	155.80	SEMPLE ELEMENTARY SCHOOL	5802170	0643	160A	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1543413	04/20/2015	138.57	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	MANIPULATIVES (BID #7009) **
6	FY	2015	8,212.60					
CARDINAL OFFICE PRODUCTS	1542094	04/13/2015	14.79	SENECA HIGH SCHOOL	0731059	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542138	04/13/2015	35.57	SENECA HIGH SCHOOL	0731059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542749	04/16/2015	89.04	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHICK FIL A	1543429	04/20/2015	135.00	SENECA HIGH SCHOOL	0732797	0616	3104M	FOOD, MISCELLANEOUS **

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D C TOURS INC	1543122	04/17/2015	1,000.00	SENECA HIGH SCHOOL	0731118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
DUPLICATOR SALES AND SERVICE IN	1542719	04/16/2015	54.00	SENECA HIGH SCHOOL	0731170	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
ELITE HOME THEATER & TECHNOLO	1543536	04/21/2015	1,720.00	SENECA HIGH SCHOOL	0731987	0739	900XA	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 61.50 % OFF LIST) **
PERMA BOUND	1542503	04/15/2015	1,565.50	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1542615	04/15/2015	1,211.03	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1543094	04/17/2015	2,117.00	SENECA HIGH SCHOOL	0731987	0739	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1543123	04/17/2015	1,079.40	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE SUPPLIES **
SCANTEX BUSINESS SYSTEMS	1543144	04/17/2015	1,187.00	SENECA HIGH SCHOOL	0731121	0650	900XA	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCHOOL SPECIALTY	1542492	04/15/2015	20.44	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
13		FY 2015	15,497.76					
CARDINAL OFFICE PRODUCTS	1542821	04/16/2015	80.90	SHACKLETTE ELEMENTARY SCHOOL	0971121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEVELOPMENTAL RESOURCES INC	1542822	04/16/2015	318.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
GOVCONNECTION INC	1542441	04/14/2015	34.03	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1542139	04/13/2015	8.18	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
THERADAPT PRODUCTS INC	1542103	04/13/2015	35.95	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
5		FY 2015	2,296.63					
CARDINAL OFFICE PRODUCTS	1542163	04/13/2015	12.15	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542336	04/14/2015	433.38	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1542144	04/13/2015	235.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1542285	04/14/2015	41.16	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE & NEON PINK) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSAN
4		FY 2015	936.79					
AMERICAS FINEST FILTERS INC	1542305	04/14/2015	96.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	FILTER, C & I FIBERGLASS 20" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-200-200
DUPLICATOR SALES AND SERVICE IN	1543371	04/20/2015	484.00	SHELBY ELEMENTARY SCHOOL	6101013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1543372	04/20/2015	184.58	SHELBY ELEMENTARY SCHOOL	6101013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FASTENAL COMPANY	1542318	04/14/2015	181.64	SHELBY ELEMENTARY SCHOOL	6101059	0610	900XF	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
HILLYARD KENTUCKY	1543565	04/21/2015	39.69	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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POMEROY IT SOLUTIONS	1543368	04/20/2015	973.00	SHELBY ELEMENTARY SCHOOL	6102104	0734	125A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
6	FY	2015	5,141.13					
GREEN JOHN R COMPANY	1543145	04/17/2015	0.97	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1543496	04/21/2015	286.68	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOOL SPECIALTY	1542126	04/13/2015	30.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SCHOOL SPECIALTY	1542363	04/14/2015	16.23	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHAHEENS DEPT STORE	1543026	04/17/2015	1,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125A	CLOTHING, SCHOOL **
5	FY	2015	1,879.26					
FASTENAL COMPANY	1543103	04/17/2015	192.44	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
OFFICE MAX	1543146	04/17/2015	26.36	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PERMA BOUND	1543330	04/20/2015	1,627.00	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
SCHOOL SPECIALTY	1543147	04/17/2015	161.22	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2015	2,132.69					
CARDINAL OFFICE PRODUCTS	1543127	04/17/2015	71.79	SOUTHERN HIGH SCHOOL	0312104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543126	04/17/2015	51.75	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
GREEN JOHN R COMPANY	1543124	04/17/2015	5.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR # LEO-93201
OFFICE MAX	1543125	04/17/2015	2.04	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
4	FY	2015	251.71					
BLUE MEDIA SUPPLY INC	1542192	04/13/2015	42.03	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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) **
PEARSON EDUCATION	1543541	04/21/2015	2.16	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2015	87.98					
DUPLICATOR SALES AND SERVICE IN	1542721	04/16/2015	198.00	STATE AGENCY ADMINISTRATION	9331013	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
INTERNATIONAL TELECOMMUNICATI	1543234	04/20/2015	300.00	STATE AGENCY ADMINISTRATION	9331198	0645	103X	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SCHOOL SPECIALTY	1542907	04/16/2015	36.19	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCOTT ELECTRIC	1542609	04/15/2015	143.20	STATE AGENCY ADMINISTRATION	9331198	0645	103X	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
4	FY	2015	789.39					
BLUE MEDIA SUPPLY INC	1542193	04/13/2015	149.00	STONESTREET ELEMENTARY SCHOOL	0711077	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. SONY (BID DISCOUNT IS 38.55 % OFF LIST) **
REXEL SOUTHLAND ELECTRICAL SU	1542461	04/15/2015	176.40	STONESTREET ELEMENTARY SCHOOL	0711087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCANTECH BUSINESS SYSTEMS	1542540	04/15/2015	109.53	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL SPECIALTY	1542112	04/13/2015	58.74	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2015	749.24					
A READERS CORNER	1543032	04/17/2015	46.72	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK, PAPERBACK (6875) **
ABCTEACH LLC	1542532	04/15/2015	39.99	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ADMIT ONE PRODUCTS	1543028	04/17/2015	31.90	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1542562	04/15/2015	11.78	STOPHER ELEMENTARY	2111077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	1542563	04/15/2015	26.28	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GOPHER SPORT	1542587	04/15/2015	38.65	STOPHER ELEMENTARY	2111077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1542222	04/14/2015	43.48	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542225	04/14/2015	1.65	STOPHER ELEMENTARY	2111077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1542588	04/15/2015	4.09	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409
GREEN JOHN R COMPANY	1542589	04/15/2015	7.49	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542590	04/15/2015	10.20	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1543019	04/17/2015	7.87	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543071	04/17/2015	3.42	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1543072	04/17/2015	8.60	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
LAKESHORE LEARNING	1542219	04/14/2015	78.09	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1543018	04/17/2015	78.09	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1542234	04/14/2015	2.38	STOPHER ELEMENTARY	2111077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1543055	04/17/2015	8.20	STOPHER ELEMENTARY	2111077	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NO TEARS LEARNING INC	1543073	04/17/2015	9.50	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
ORIENTAL TRADING COMPANY INC	1542220	04/14/2015	12.11	STOPHER ELEMENTARY	2111121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1542221	04/14/2015	27.54	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1542579	04/15/2015	2,180.00	STOPHER ELEMENTARY	2111077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1542582	04/15/2015	5.49	STOPHER ELEMENTARY	2111077	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 VR #ML3000
PYRAMID SCHOOL PRODUCTS	1542583	04/15/2015	12.10	STOPHER ELEMENTARY	2111077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1542584	04/15/2015	32.85	STOPHER ELEMENTARY	2111077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1542585	04/15/2015	20.67	STOPHER ELEMENTARY	2111077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1543074	04/17/2015	3.86	STOPHER ELEMENTARY	2111077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1543075	04/17/2015	28.98	STOPHER ELEMENTARY	2111077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1543076	04/17/2015	1.88	STOPHER ELEMENTARY	2111077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146
RENAISSANCE LEARNING	1542627	04/15/2015	68.75	STOPHER ELEMENTARY	2111077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	1543029	04/17/2015	11.49	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1542581	04/15/2015	5.00	STOPHER ELEMENTARY	2111121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1542226	04/14/2015	14.91	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1542235	04/14/2015	12.53	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542512	04/15/2015	94.47	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	1542513	04/15/2015	43.50	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC #518M VR #085552
SCHOOL SPECIALTY	1542514	04/15/2015	31.50	STOPHER ELEMENTARY	2111077	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	1542515	04/15/2015	17.28	STOPHER ELEMENTARY	2111077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	1542528	04/15/2015	5.10	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542529	04/15/2015	5.52	STOPHER ELEMENTARY	2111077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593

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SCHOOL SPECIALTY	1542530	04/15/2015	5.95	STOPHER ELEMENTARY	2111077	0610	900XF	PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE SCHOOL SMART #086524 VR #086524
SCHOOL SPECIALTY	1542531	04/15/2015	13.83	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542591	04/15/2015	38.41	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1543030	04/17/2015	79.18	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543031	04/17/2015	41.20	STOPHER ELEMENTARY	2111077	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1543069	04/17/2015	23.73	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543070	04/17/2015	8.00	STOPHER ELEMENTARY	2111077	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SUPER TEACHER WORKSHEETS	1542561	04/15/2015	5.10	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	1542580	04/15/2015	60.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
49	FY	2015	7,320.31					
DRENNAN EQUIPMENT COMPANY	1542427	04/14/2015	890.00	STUART MIDDLE SCHOOL	1441987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES, COMMUNITY #CO3672BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
GREEN JOHN R COMPANY	1542429	04/14/2015	1,815.84	STUART MIDDLE SCHOOL	1441987	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) **
GREEN JOHN R COMPANY	1542736	04/16/2015	39.60	STUART MIDDLE SCHOOL	1441987	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
MUNSON BUSINESS INTERIORS	1542764	04/16/2015	96.11	STUART MIDDLE SCHOOL	1441987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
OFFICE MAX	1542760	04/16/2015	738.98	STUART MIDDLE SCHOOL	1441987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON VRN: #HH683 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PYRAMID SCHOOL PRODUCTS	1542735	04/16/2015	108.63	STUART MIDDLE SCHOOL	1441977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1542737	04/16/2015	12.30	STUART MIDDLE SCHOOL	1442170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1542766	04/16/2015	1,516.02	STUART MIDDLE SCHOOL	1441987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
8	FY	2015	8,715.93					
APPLE COMPUTER INC	1543009	04/16/2015	17,190.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
ASCEND LEARNING HOLDINGS LLC	1542502	04/15/2015	420.00	SYSTEM WIDE TECHNICAL EXP	9351147	0692	900XS	TEST **
HAAS FACTORY OUTLET	1542367	04/14/2015	1,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0433	900XS	SERVICE, TOOL REPAIR **

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NASCO	1542791	04/16/2015	67.72	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS
PCM SALES INC	1543417	04/20/2015	282.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	EDUCATION (KPC 2010)(1020) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POCKET NURSE	1542169	04/13/2015	64.20	SYSTEM WIDE TECHNICAL EXP	9351147	0692	900XS	(KYMA-758-M-1400000335 1) (1045) ** EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
POMEROY IT SOLUTIONS	1543010	04/16/2015	19,560.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	** 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
SCHOOL HEALTH CORPORATION	1542173	04/13/2015	606.15	SYSTEM WIDE TECHNICAL EXP	9351147	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
WARDS NATURAL SCIENCE ESTABLISHMENT	1543164	04/17/2015	50.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2015	43,526.47					
A READERS CORNER	1543252	04/20/2015	140.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1543246	04/20/2015	177.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1542408	04/14/2015	800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
FOLLETT SCHOOL SOLUTIONS	1542081	04/13/2015	11,594.33	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
LANG COMPANY	1543047	04/17/2015	300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MAGNET SCHOOLS OF AMERICA	1542134	04/13/2015	1,636.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SHI INTERNATIONAL	1543007	04/16/2015	400.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE **
7	FY	2015	17,599.05					
CARDINAL OFFICE PRODUCTS	1543138	04/17/2015	556.30	TITLE I	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1543680	04/21/2015	54.60	TITLE I	TI11202	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2015	2,763.24					
CARDINAL OFFICE PRODUCTS	1542335	04/14/2015	112.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1542616	04/15/2015	152.52	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543239	04/20/2015	25.07	TRANSPORTATION SERVICES	TR11092	0610	900XS	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 **
OFFICE MAX	1543241	04/20/2015	27.32	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #P1P984CK
POMEROY IT SOLUTIONS	1543678	04/21/2015	321.70	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1542286	04/14/2015	30.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1542910	04/16/2015	208.62	TRANSPORTATION SERVICES	TR11092	0610	900XS	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	1543240	04/20/2015	59.93	TRANSPORTATION SERVICES	TR11092	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
THE TRAINING NETWORK	1542100	04/13/2015	216.90	TRANSPORTATION SERVICES	TR11092	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
9	FY	2015	2,920.40					
CARDINAL OFFICE PRODUCTS	1543704	04/21/2015	155.52	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543446	04/20/2015	70.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DRENNAN EQUIPMENT COMPANY	1542637	04/15/2015	951.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0733		CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
PCM SALES INC	1542510	04/15/2015	624.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
TREND COMPANY OF KY	1543395	04/20/2015	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	(KYMA-758-M-1400000335 1) (1045) ** SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2015	2,341.99					
ALLDATA LLC	1542191	04/13/2015	750.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
AMERICAN BUS & ACCESSORIES INC	1542273	04/14/2015	15.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAIRDS AUTO PARTS INC	1542099	04/14/2015	450.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	1542366	04/14/2015	142.74	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FLEET PRIDE	1543559	04/21/2015	53.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	NUT, WHEEL, NON-DEALER (NEW) FOR CARS, TRUCKS AND BUSES **
KEY OIL COMPANY	1542239	04/14/2015	5,340.00	VEHICLE MAINTENANCE	VM11096	0627	900XS	ADDITIVE, DIESEL FUEL BIO CLEAN 80 OZ CAN 6/CASE. POWER SERVICE BIO KLEEN VR# 09080-06.
NAPA GENUINE AUTO PARTS	1542280	04/14/2015	89.98	VEHICLE MAINTENANCE	VM11096	0663		SHOCK, CRS & TRUCKS (NEW) (NON-DEALER) MONROE **
OIL DISTRIBUTING CO	1543528	04/21/2015	10,155.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED. CHEVRON URSA SUPER+15W40 CJ4 VR #210271540UR0812.
SCHULER MANUFACTURING	1542454	04/16/2015	190.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
SNAP ON INDUSTRIAL	1543558	04/21/2015	2.62	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SUPERIOR VAN CONVERSION	1542135	04/13/2015	93.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
SUPERIOR VAN CONVERSION	1542516	04/16/2015	8.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	1542080	04/13/2015	117.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
13	FY	2015	18,108.22					
BLUE MEDIA SUPPLY INC	1543033	04/17/2015	1,313.85	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
COMPLETE PRINTER SOURCE	1543398	04/20/2015	145.65	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #W4U40311
GOPHER SPORT	1542657	04/15/2015	193.86	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
LIMESTONE FARM LAWN & WORKS	1542490	04/15/2015	43.21	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOWES	1542762	04/16/2015	42.50	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	SHELVING & SHELVING HARDWARE **

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MOWER SHOP	1542136	04/13/2015	28.91	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
S & S PROGRAMMING	1543289	04/20/2015	152.50	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	SOFTWARE **
UNIVERSITY OF LOUISVILLE	1543713	04/21/2015	1,100.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2015	4,496.31					
CARDINAL OFFICE PRODUCTS	1543354	04/20/2015	71.19	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1543403	04/20/2015	71.95	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
LOWES #705 SOUTHWEST	1543699	04/21/2015	407.55	WALLER WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	WASHER, AUTOMATIC **
OFFICE MAX	1542678	04/15/2015	56.40	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		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	1542759	04/16/2015	1,210.50	WALLER WILLIAMS ENVIRONMENTAL	0341077	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
RENAISSANCE LEARNING	1542798	04/16/2015	2,483.00	WALLER WILLIAMS ENVIRONMENTAL	0341170	0650		SOFTWARE, COMPUTER **
SCHOOL SPECIALTY	1543393	04/20/2015	32.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1543433	04/20/2015	43.80	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SECURITY EQUIPMENT SUPPLY	1543700	04/21/2015	573.52	WALLER WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
9	FY	2015	5,463.42					
CARDINAL OFFICE PRODUCTS	1543390	04/20/2015	19.61	WATSON LANE ELEMENTARY SCHOOL	0691630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543707	04/21/2015	44.79	WATSON LANE ELEMENTARY SCHOOL	0691630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1542663	04/15/2015	458.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC5815
DIXIE VAC SERVICE	1543702	04/21/2015	472.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
GOPHER SPORT	1542668	04/15/2015	107.40	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1542496	04/15/2015	6.36	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	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
LANG COMPANY	1543494	04/21/2015	136.00	WATSON LANE ELEMENTARY SCHOOL	0691630	0650	900XA	TONER & SUPPLIES, COPIER COPYSTAR**
PYRAMID SCHOOL PRODUCTS	1542497	04/15/2015	12.00	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RESOURCES FOR READING	1542435	04/14/2015	119.75	WATSON LANE ELEMENTARY SCHOOL	0691630	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1542834	04/16/2015	108.78	WATSON LANE ELEMENTARY SCHOOL	0691037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SOLUTION TREE LLC	1542436	04/14/2015	1,528.00	WATSON LANE ELEMENTARY SCHOOL	0692053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	1543153	04/17/2015	745.00	WATSON LANE ELEMENTARY SCHOOL	0691987	0739	900XA	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. (BID DISCOUNT IS 51 % OFF LIST) **
12	FY	2015	8,034.49					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1542711	04/15/2015	146.56	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1542696	04/15/2015	14.99	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542855	04/16/2015	31.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1543353	04/20/2015	97.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
LEARNING.COM	1543288	04/20/2015	800.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE **
OFFICE MAX	1542997	04/16/2015	5.18	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PERMA BOUND	1543703	04/21/2015	930.00	WATTERSON ELEMENTARY SCHOOL	0722170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1542853	04/16/2015	3.76	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1543356	04/20/2015	34.45	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL SPECIALTY	1542857	04/16/2015	5.88	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1542976	04/16/2015	42.61	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543719	04/21/2015	13.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SPINDLETOP DRAPERY CO	1542765	04/16/2015	2,778.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	DRAPERY, STAGE **
13	FY	2015	9,339.23					
CARDINAL OFFICE PRODUCTS	1543351	04/20/2015	11.12	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1542419	04/14/2015	62.95	WELLINGTON ELEMENTARY SCHOOL	1167170	0610	0F2XJ	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1542741	04/16/2015	9.74	WELLINGTON ELEMENTARY SCHOOL	1167523	0643	0F3XM	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1542409	04/14/2015	320.00	WELLINGTON ELEMENTARY SCHOOL	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1542415	04/14/2015	180.00	WELLINGTON ELEMENTARY SCHOOL	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
RADIOLAND INC	1542473	04/15/2015	55.12	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL HEALTH CORPORATION	1542643	04/15/2015	43.11	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1542418	04/14/2015	6.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
THE PARENT CHILD WELLNESS PLAC	1542303	04/14/2015	3,000.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
9	FY	2015	4,294.71					
ADVENTURE PROMOTIONS LLC	1543560	04/21/2015	141.00	WESTERN HIGH SCHOOL	0842826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1542433	04/14/2015	38.94	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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GIST PIANO COMPANY INC	1543319	04/20/2015	4,896.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	PIANO, DIGITAL ADVANCED ROLAND VR #HPi-50e
GREEN JOHN R COMPANY	1543228	04/20/2015	168.21	WESTERN HIGH SCHOOL	0841118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
GREEN JOHN R COMPANY	1543250	04/20/2015	16.78	WESTERN HIGH SCHOOL	0841630	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
OFFICE MAX	1542438	04/14/2015	50.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
POMEROY IT SOLUTIONS	1542196	04/13/2015	62.50	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1542299	04/14/2015	277.40	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1542472	04/15/2015	1,908.85	WESTERN HIGH SCHOOL	0847523	0650	0F71Y	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1543249	04/20/2015	142.00	WESTERN HIGH SCHOOL	0841630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
RIDDELL ALL AMERICAN SPORTS CO	1543251	04/20/2015	197.50	WESTERN HIGH SCHOOL	0841630	0610	900XA	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SCHOOL SPECIALTY	1542923	04/16/2015	104.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
12	FY	2015	9,119.09					
CARDINAL OFFICE PRODUCTS	1542420	04/14/2015	109.42	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1542439	04/14/2015	510.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
KHSADA CONFERENCE	1542806	04/16/2015	150.00	WESTERN MIDDLE SCHOOL	7102053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1542164	04/13/2015	72.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIMSER OUTREACH SERVICES	1542832	04/16/2015	125.00	WESTERN MIDDLE SCHOOL	7102053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	1542911	04/16/2015	500.00	WESTERN MIDDLE SCHOOL	7102797	0531	310AM	SERVICE, POSTAGE/POSTAL **
6	FY	2015	1,562.42					
A READERS CORNER	1543227	04/20/2015	364.00	WESTPORT TRAD MIDDLE SCHOOL	0772170	0643	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1543341	04/20/2015	227.27	WESTPORT TRAD MIDDLE SCHOOL	0772170	0643	160A	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1543569	04/21/2015	74.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1542720	04/16/2015	1,416.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
POMEROY IT SOLUTIONS	1542215	04/13/2015	973.00	WESTPORT TRAD MIDDLE SCHOOL	0771077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
5	FY	2015	3,519.29					
AMERICAS FINEST FILTERS INC	1543552	04/21/2015	269.28	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-824
GREEN JOHN R COMPANY	1542989	04/16/2015	12.37	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543731	04/21/2015	5.84	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1543730	04/21/2015	23.24	WHEATLEY ELEMENTARY SCHOOL	1822219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1542941	04/16/2015	1,400.00	WHEATLEY ELEMENTARY SCHOOL	1822794	0514	120A	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1542943	04/16/2015	1,575.00	WHEATLEY ELEMENTARY SCHOOL	1822794	0514	120A	SERVICE, TRANSPORTATION **
OFFICE MAX	1543472	04/20/2015	27.60	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
PIONEER VALLEY EDUCATIONAL PRI	1542917	04/16/2015	36.00	WHEATLEY ELEMENTARY SCHOOL	1822219	0610	182A	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRI	1543011	04/16/2015	125.00	WHEATLEY ELEMENTARY SCHOOL	1822219	0643	182A	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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RESOURCES FOR READING	1542942	04/16/2015	95.80	WHEATLEY ELEMENTARY SCHOOL	1822219	0610	182A	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1543479	04/21/2015	625.00	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1543148	04/17/2015	39.58	WHEATLEY ELEMENTARY SCHOOL	1822170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1543729	04/21/2015	37.27	WHEATLEY ELEMENTARY SCHOOL	1822219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
13	FY	2015	7,499.68					
AMERICAS FINEST FILTERS INC	1543095	04/17/2015	37.92	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-000-802
1	FY	2015	37.92					
A READERS CORNER	1542071	04/13/2015	195.22	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0643	140A	BOOK **
COMPLETE PRINTER SOURCE	1542113	04/13/2015	109.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1542127	04/13/2015	69.66	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
3	FY	2015	4,644.87					
APPLE COMPUTER INC	1542202	04/13/2015	5,530.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
GREEN JOHN R COMPANY	1543271	04/20/2015	536.00	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	TABLE, SCIENCE 60" L X 30" H X 24" W, NATIONAL PUBLIC SEATING, VR#: NPS-SLT2460 **
2	FY	2015	6,066.00					
CARDINAL OFFICE PRODUCTS	1542114	04/13/2015	182.31	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543655	04/21/2015	182.31	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543661	04/21/2015	36.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDSWORK CHILDSPLAY	1542364	04/14/2015	24.95	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1542317	04/14/2015	257.04	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1542784	04/16/2015	35.04	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DUPLICATOR SALES AND SERVICE IN	1543369	04/20/2015	47.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1543656	04/21/2015	29.05	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
GREEN JOHN R COMPANY	1541621	04/21/2015	35.59	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542787	04/16/2015	16.25	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1542788	04/16/2015	7.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1542789	04/16/2015	1.42	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543658	04/21/2015	104.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559

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HILLYARD KENTUCKY	1543485	04/21/2015	633.14	WILKERSON ELEMENTARY SCHOOL	0661987	0739	900XA	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500
HILLYARD KENTUCKY	1543563	04/21/2015	11.00	WILKERSON ELEMENTARY SCHOOL	0661987	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
LAKESHORE LEARNING	1542365	04/14/2015	0.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1543053	04/17/2015	38.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1542785	04/16/2015	30.06	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PAPERBACKS FOR EDUCATORS	1543657	04/21/2015	34.95	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PHONICS DANCE THE	1542178	04/13/2015	35.00	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRI	1542115	04/13/2015	5.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	1542781	04/16/2015	8.22	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1542782	04/16/2015	5.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1542783	04/16/2015	56.09	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1543149	04/17/2015	41.34	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	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 **
PYRAMID SCHOOL PRODUCTS	1543660	04/21/2015	14.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL HEALTH CORPORATION	1542641	04/15/2015	3.32	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1542786	04/16/2015	1.68	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PAGON #7203 VR #201189
SCHOOL SPECIALTY	1543637	04/21/2015	49.83	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543659	04/21/2015	20.16	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SOLUTION TREE LLC	1543128	04/17/2015	1,947.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SUPER DUPER PUBLICATION	1542316	04/14/2015	5.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1542451	04/15/2015	8.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
33	FY	2015	13,232.11					
ETA HAND2MIND	1542179	04/13/2015	191.12	WILT ELEMENTARY SCHOOL	1171170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #7009) **
ETA HAND2MIND	1542180	04/13/2015	814.72	WILT ELEMENTARY SCHOOL	1171170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #7009) **
FOLLETT SCHOOL SOLUTIONS	1542505	04/15/2015	2,975.74	WILT ELEMENTARY SCHOOL	1171059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
3	FY	2015	4,116.47					
BLICK ART MATERIALS LLC	1542129	04/13/2015	35.60	YPAS	9851118	0610	900XS	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1543129	04/17/2015	10.37	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2015	117.87					

PURCHASE ORDERS ISSUED FROM
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<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>
COMPLETE PRINTER SOURCE	1542959	04/16/2015	117.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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
DUPLICATOR SALES AND SERVICE IN GREEN JOHN R COMPANY	1542143	04/13/2015	472.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
	1542957	04/16/2015	5.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
POMEROY IT SOLUTIONS	1543422	04/20/2015	159.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1542170	04/13/2015	232.57	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1542958	04/16/2015	55.32	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1543423	04/20/2015	465.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
7	FY	2015	1,937.07					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE			1,922,094.40					

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME					P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP									UNIT EXPENSE RECAP			
									UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND						1,327,721.97	ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1		35.00	
2	SPECIAL REVENUE						475,620.15	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3		49.00	
22	DISTRICT ACTIVITY FUNDS						2,990.35	FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4		140.00	
51	FOOD SERVICE FUND						110,541.27	SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6		537.40	
52	DAY CARE OPERATIONS						238.80	AO1	ACADEMIC SERVICES DIVISION		6,193.15	
7000	JEFF CTY PUB ED FOUNDATION						4,981.86	SP1	ACADEMIC SUPPORT SERVICES		6,469.43	
								AC1	ACCOUNTING SERVICES		58.37	
								452	ACKERLY BINGHAM		104.87	
								AT1	ACTIVITIES AND ATHLETICS		225.25	
								AR1	ADM RECRUITMENT & DEVELOPMENT		1,835.00	
								AD1	ADMINISTRATION		218.97	
								AE1	ADULT EDUCATION		1,772.27	
								989	AHRENS EDUCATION RESOURCE CTR		440.41	
								183	ALFRED BINET SCHOOL		1,316.25	
								018	ATHERTON HIGH SCHOOL		23,600.84	
								185	ATKINSON ELEMENTARY SCHOOL		8,140.64	
								127	AUBURNDALE ELEMENTARY SCHOOL		22,985.45	
								044	AUDUBON TRADITIONAL ELEMENTARY		2,177.45	
								150	AUDUBON YOUTH DEVELOPMENT CTR		182.96	
								105	BALLARD HIGH SCHOOL		23,920.49	
								040	BARRET TRADITIONAL MIDDLE SCH		2,162.58	
								055	BATES ELEMENTARY SCHOOL		4,743.06	
								149	BLAKE ELEMENTARY SCHOOL		14,593.23	
								225	BLOOM ELEMENTARY SCHOOL		89.64	
								091	BLUE LICK ELEMENTARY SCHOOL		1,957.73	
								094	BOWEN ELEMENTARY SCHOOL		1,470.85	
								903	BOYS HAVEN		1,178.38	
								260	BRANDEIS ELEMENTARY SCHOOL		558.88	
								129	BRECKINRIDGE METROPOLITAN SCH		3,421.56	
								038	BRECKINRIDGE/FRANKLIN ELEMENT		6,362.06	
								221	BROOKLAWN YOUTH SERVICES		3,935.67	
								165	BROWN SCHOOL		3,543.92	
								467	BUECHEL METROPOLITAN HIGH SCH		574.92	
								045	BUTLER TRADITIONAL HIGH SCHOOL		1,794.50	
								243	BYCK ELEMENTARY SCHOOL		1,114.00	
								004	CAMP TAYLOR ELEMENTARY		13,019.78	
								005	CANE RUN ELEMENTARY		10,681.63	
								ST1	CAREER AND TECHNICAL EDUCATION		1,495.00	
								167	CARRITHERS MIDDLE SCHOOL		5,133.46	
								179	CENTRAL HIGH SCHOOL		7,350.46	
								046	CHENOWETH ELEMENTARY SCHOOL		942.81	
								917	CHURCHILL PARK REHABILITATION		889.53	
								323	COCHRAN ELEMENTARY SCHOOL		1,484.82	

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					083	COCHRANE ELEMENTARY SCHOOL		806.00
					660	COLERIDGE TAYLOR MONTESSORI ES		3,360.60
					164	CONWAY MIDDLE SCHOOL		3,931.29
					060	CORAL RIDGE ELEMENTARY SCHOOL		1,208.85
					945	COUNTY WIDE CTR RESRV		561.39
					119	CROSBY MIDDLE SCHOOL		5,212.69
					092	CRUMS LANE ELEMENTARY SCHOOL		3,315.28
					CM1	CURRICULUM MANAGEMENT		16,007.63
					EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA		520.90
					906	DAWSON ORMAN ED CENTER		2,250.00
					DG1	DIGITAL TECHNOLOGY		54,737.79
					082	DIXIE ELEMENTARY SCHOOL		562.10
					100	DOSS HIGH SCHOOL		15,627.27
					156	DUNN ELEMENTARY SCHOOL		804.00
					200	DUPONT MANUAL HIGH SCHOOL		5,103.99
					EA1	EARLY CHILDHOOD		2,679.00
					007	EASTERN HIGH SCHOOL		7,472.71
					EP1	ECE PLACEMENT AND ASSESSMENT		147.34
					131	EISENHOWER ELEMENTARY SCHOOL		1,028.00
					ER1	EMPLOYEE RELATIONS		2,665.18
					240	ENGELHARD ELEMENTARY SCHOOL		9,085.75
					LE1	ESL		1,255.44
					186	ESL NEWCOMER CENTER		2,206.10
					EC1	EXCEPTIONAL CHILD EDUCATION		2,429.11
					FE1	FACILITIES AND ENVIRONMENTAL SERVICES		28.13
					010	FAIRDALE ELEMENTARY SCHOOL		1,533.26
					057	FAIRDALE HIGH SCHOOL		20,878.30
					212	FARMER ELEMENTARY		10,464.36
					049	FARNSLEY MIDDLE SCHOOL		1,035.60
					011	FERN CREEK ELEMENTARY SCHOOL		1,074.75
					012	FERN CREEK HIGH SCHOOL		32,665.82
					250	FIELD ELEMENTARY SCHOOL		7,135.67
					FP1	FINANCIAL PLANNING & MANAGEMEN		973.00
					270	FOSTER TRADITIONAL ACADEMY		1,807.96
					290	FRAYSER ELEMENTARY SCHOOL		224,897.34
					GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS		38,108.77
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		1,269.28
					916	GEORGIA CHAFFEE TAPP WESTPORT		689.93
					058	GILMORE LANE ELEMENTARY SCHOOL		203.85
					061	GOLDSMITH LANE ELEMENTARY SCHL		3,425.51
					GA1	GRANTS AND AWARDS ACCOUNTING		64.18
					013	GREATHOUSE/SHRYOCK ELEMENTARY		8,152.96
					014	GREENWOOD ELEMENTARY SCHOOL		4,712.94

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				115	GUTERMUTH ELEMENTARY SCHOOL			17,215.81
				121	HARTSTERN ELEMENTARY SCHOOL			2,617.27
				048	HAWTHORNE ELEMENTARY SCHOOL			3,828.54
				300	HAZELWOOD ELEMENTARY SCHOOL			1,538.10
				320	HIGHLAND MIDDLE SCHOOL			1,548.23
				095	HITE ELEMENTARY SCHOOL			7,964.41
				768	HOME OF THE INNOCENTS			796.22
				076	INDIAN TRAIL ELEMENTARY SCHOOL			5,422.85
				335	IROQUOIS HIGH SCHOOL			3,236.52
				325	JACOB ELEMENTARY SCHOOL			6,080.42
				10	JCPS DISTRICTWIDE			328,404.21
				396	JEFF CNTY TRADITIONAL MIDDLE			645.37
				201	JEFFERSON COUNTY VIRTUAL SCH			2,502.32
				065	JEFFERSONTOWN HIGH SCHOOL			2,315.38
				166	JEFFERSTOWN ELEMENTARY SCHOOL			2,408.19
				720	JOHN F KENNEDY ELEMENTARY SCHL			791.05
				470	JOHNSON TRADITIONAL MIDDLE SCH			12,137.49
				106	JOHNSONTOWN ROAD ELEMENTARY			376.61
				162	KAMMERER MIDDLE SCHOOL			1,477.19
				017	KENNEDY METRO MIDDLE SCHOOL			1,020.62
				059	KENWOOD ELEMENTARY SCHOOL			10,330.57
				079	KERRICK ELEMENTARY SCHOOL			1,645.52
				432	KING ELEMENTARY SCHOOL			2,311.98
				134	KLONDIKE LANE ELEMENTARY SCH			5,600.52
				163	KNIGHT MIDDLE SCHOOL			16,903.75
				133	LASSITER MIDDLE SCHOOL			2,033.34
				145	LAUKHUF ELEMENTARY SCHOOL			12,758.65
				126	LAYNE ELEMENTARY SCHOOL			434.84
				030	LIBERTY HIGH SCHOOL			1,647.92
				L11	LIBRARY MEDIA SERVICES			533.10
				520	LINCOLN ELEMENTARY SCHOOL			1,797.48
				047	LOUISVILLE MALE TRADL HIGH SCH			6,256.92
				146	LOWE ELEMENTARY SCHOOL			3,043.77
				107	LUHR ELEMENTARY SCHOOL			1,012.19
				M11	MANAGEMENT INFORMATION SERVICE			133,386.65
				458	MARY RYAN ACADEMY			258.00
				193	MARYHURST SCHOOL			431.80
				MP1	MATERIALS PRODUCTION			1,754.52
				440	MCFERRAN ELEMENTARY SCHOOL			8,587.38
				MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			6,743.92
				022	MEDORA ELEMENTARY SCHOOL			4,499.66
				340	MEYZEEK MIDDLE SCHOOL			10,240.55
				024	MIDDLETOWN ELEMENTARY SCHOOL			13,194.70

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					147	MILL CREEK ELEMENTARY SCHOOL		21,432.25
					099	MINORS LANE ELEMENTARY SCHOOL		957.56
					155	MOORE TRADITIONAL SCHOOL		64,627.54
					159	MYERS MIDDLE SCHOOL		4,352.41
					041	NEWBURG MIDDLE SCHOOL		9,962.69
					435	NOE MIDDLE SCHOOL		4,805.60
					096	NORTON ELEMENTARY SCHOOL		5,969.42
					027	OKOLONA ELEMENTARY SCHOOL		2,925.53
					620	OLMSTED ACADEMY NORTH		403.30
					730	OLMSTED ACADEMY SOUTH		3,242.87
					OP1	OPERATIONS SERVICES DIVISION		15.08
					OM1	OPTIONS/MAGNET ADVANCED PROGRAMS		147.90
					PL1	PLANNING		183.30
					075	PLEASURE RIDGE PARK HIGH SCHOO		77,666.55
					500	PORTLAND ELEMENTARY SCHOOL		1,502.16
					128	PRICE ELEMENTARY SCHOOL		943.38
					PU1	PURCHASING		1,895.11
					219	RAMSEY MIDDLE SCHOOL		4,864.81
					081	RANGELAND ELEMENTARY SCHOOL		1,595.15
					RD1	RESOURCE DEVELOPMENT		236.00
					085	ROBERT FROST MIDDLE SCHOOL		5,359.72
					016	ROBERTA TULLY ELEMENTARY		118.33
					530	ROOSEVELT PERRY ELEMENTARY SCH		1,944.36
					560	RUTHERFORD ELEMENTARY SCHOOL		4,431.31
					SF1	SAFETY AND ENVIRONMENTAL SERVICES		4,856.04
					086	SANDERS ELEMENTARY SCHOOL		2,832.25
					063	SCHAFFNER ELEMENTARY SCHOOL		468.68
					SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES		110,541.27
					580	SEMPLE ELEMENTARY SCHOOL		8,212.60
					073	SENECA HIGH SCHOOL		15,497.76
					097	SHACKLETTE ELEMENTARY SCHOOL		2,296.63
					590	SHAWNEE HIGH SCHOOL		936.79
					610	SHELBY ELEMENTARY SCHOOL		5,141.13
					103	SLAUGHTER ELEMENTARY SCHOOL		1,879.26
					087	SMYRNA ELEMENTARY SCHOOL		2,132.69
					031	SOUTHERN HIGH SCHOOL		251.71
					064	ST MATTHEWS ELEMENTARY SCHOOL		87.98
					933	STATE AGENCY ADMINISTRATION		789.39
					071	STONESTREET ELEMENTARY SCHOOL		749.24
					211	STOPHER ELEMENTARY		7,320.31
					144	STUART MIDDLE SCHOOL		8,715.93
					935	SYSTEM WIDE TECHNICAL EXP		43,526.47
					090	THOMAS JEFFERSON MIDDLE SCHOOL		17,599.05

PURCHASE ORDERS ISSUED FROM

4/13/2015 THROUGH 4/21/2015

<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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>
				TI1		TITLE I		2,763.24
				TR1		TRANSPORTATION SERVICES		2,920.40
				CI1		UNKNOWN		20,325.87
				033		VALLEY TRADITIONAL HIGH SCHOOL		2,341.99
				VM1		VEHICLE MAINTENANCE		18,108.22
				051		WAGGENER TRADITIONAL HIGH SCHL		4,496.31
				034		WALLER WILLIAMS ENVIRONMENTAL		5,463.42
				069		WATSON LANE ELEMENTARY SCHOOL		8,034.49
				072		WATTERSON ELEMENTARY SCHOOL		9,339.23
				116		WELLINGTON ELEMENTARY SCHOOL		4,294.71
				084		WESTERN HIGH SCHOOL		9,119.09
				710		WESTERN MIDDLE SCHOOL		1,562.42
				077		WESTPORT TRAD MIDDLE SCHOOL		3,519.29
				182		WHEATLEY ELEMENTARY SCHOOL		7,499.68
				109		WHEELER ELEMENTARY SCHOOL		37.92
				374		WHITNEY YOUNG ELEMENTARY SCHL		4,644.87
				067		WILDER ELEMENTARY SCHOOL		6,066.00
				066		WILKERSON ELEMENTARY SCHOOL		13,232.11
				117		WILT ELEMENTARY SCHOOL		4,116.47
				985		YPAS		117.87
				078		ZACHARY TAYLOR ELEMENTARY SCHL		1,937.07
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								1,922,094.40