

PURCHASE ORDERS ISSUED FROM
4/22/2015 THROUGH 5/10/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A B D O PUBLISHING CO	1544052	04/23/2015	7,885.80	00UNKNOWN	1751059	0641	900XF	BOOK, EBOOKS (BID 7028)
A B D O PUBLISHING CO	1544053	04/23/2015	9,526.00	00UNKNOWN	1751059	0641	900XF	BOOK, EBOOKS (BID 7028)
BLUE MEDIA SUPPLY INC	1544948	04/28/2015	404.46	00UNKNOWN	1751059	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BOUND TO STAY BOUND BOOKS INC	1544062	04/23/2015	7,500.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1544063	04/23/2015	6,510.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1544064	04/23/2015	8,500.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CAPSTONE CLASSROOM	1544054	04/23/2015	2,226.10	00UNKNOWN	1751059	0641	900XF	BOOK, EBOOKS (BID 7028)
CAPSTONE CLASSROOM	1544055	04/23/2015	4,050.76	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CDW GOVERNMENT INC	1544946	04/28/2015	640.14	00UNKNOWN	1751059	0733	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1545654	04/30/2015	142.82	00UNKNOWN	1751059	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CHILDRENS PLUS INC	1544060	04/23/2015	12,150.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CHILDRENS PLUS INC	1544061	04/23/2015	10,500.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
DAVIDSON TITLES INC	1544057	04/23/2015	7,500.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
DELTA SERVICES LLC	1546944	05/06/2015	371.36	00UNKNOWN	1753611	0450	915X	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1546945	05/06/2015	131.45	00UNKNOWN	1753611	0450	915X	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1546946	05/06/2015	115.78	00UNKNOWN	1753611	0450	915X	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DRENNAN EQUIPMENT COMPANY	1545382	04/29/2015	827.08	00UNKNOWN	1751059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
ELITE HOME THEATER & TECHNOLO	1544949	04/28/2015	1,919.50	00UNKNOWN	1751059	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 56 % OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	1544059	04/23/2015	2,000.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1544169	04/24/2015	5,082.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1544058	04/23/2015	9,000.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MEREDITH DON REPROGRAPHICS CO	1546608	05/05/2015	129.90	00UNKNOWN	1753611	0450	915X	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PCM SALES INC	1545872	04/30/2015	1,669.15	00UNKNOWN	1751059	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1544065	04/23/2015	3,750.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1544066	04/23/2015	8,000.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1544067	04/23/2015	11,750.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1545766	04/30/2015	292.55	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1545864	04/30/2015	1,616.00	00UNKNOWN	1751059	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
PRESENTATION SOLUTIONS	1546056	05/01/2015	5,995.00	00UNKNOWN	1751059	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
REISERT AND ASSOCIATES INC	1547416	05/08/2015	651.52	00UNKNOWN	1753611	0450	915X	SERVICE, FEE **
ROSEN PUBLISHING GROUP	1544056	04/23/2015	4,039.00	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
TROXELL COMMUNICATIONS INC	1544947	04/28/2015	165.00	00UNKNOWN	1751059	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 57 % OFF LIST) **
WORLD BOOK INC	1545798	04/30/2015	944.10	00UNKNOWN	1751059	0641	900XF	BOOK **
33	FY	2015	187,483.02					
CARDINAL OFFICE PRODUCTS	1545214	04/29/2015	119.10	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARVARD BUSINESS SCHOOL	1547050	05/06/2015	2,800.00	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2015	2,919.10					
GREEN JOHN R COMPANY	1546831	05/06/2015	33.56	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
1	FY	2015	33.56					
HARVARD BUSINESS SCHOOL	1547576	05/08/2015	2,800.00	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2015	2,800.00					
HARVARD BUSINESS SCHOOL	1547400	05/08/2015	2,800.00	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2015	2,800.00					
A READERS CORNER	1544407	04/24/2015	71.24	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1546830	05/06/2015	24.59	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2015	268.52					
CARDINAL OFFICE PRODUCTS	1545213	04/29/2015	19.32	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1543964	04/23/2015	384.00	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0642	900XS	NEWSPAPER **
SCHOOL SPECIALTY	1544406	04/24/2015	2.88	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12170	0610	4271	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
3	FY	2015	483.49					

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CARDINAL OFFICE PRODUCTS	1547255	05/07/2015	557.64	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1547580	05/08/2015	306.00	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
ELITE HOME THEATER & TECHNOLO	1544648	04/27/2015	1,919.50	ACADEMIC SERVICES DIVISION	AO11740	0739	900XS	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 56 % OFF LIST) **
POMEROY IT SOLUTIONS	1547254	05/07/2015	366.00	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCOTT ELECTRIC	1545212	04/29/2015	71.60	ACADEMIC SERVICES DIVISION	AO11087	0610	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)
5	FY	2015	3,985.74					
15TH DISTRICT PTA	1544326	04/24/2015	140.00	ACADEMIC SUPPORT SERVICES	SP11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
A READERS CORNER	1546632	05/05/2015	20.12	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	BOOK **
ARROW ELECTRIC CO INC	1544347	04/24/2015	2,400.00	ACADEMIC SUPPORT SERVICES	SP12219	0450	096AC	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
BARNES & NOBLE BOOKSELLERS	1547358	05/07/2015	166.40	ACADEMIC SUPPORT SERVICES	SP12219	0643	612A	BOOK **
CARDINAL OFFICE PRODUCTS	1546949	05/06/2015	14.44	ACADEMIC SUPPORT SERVICES	SP12219	0610	069AM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546950	05/06/2015	45.01	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE AND CAREER EXPO	1546538	05/05/2015	7,500.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMMITTEE FOR CHILDREN	1544400	04/24/2015	19,290.00	ACADEMIC SUPPORT SERVICES	SP12053	0643	401A	SUPPLIES, MISCELLANEOUS TEACHING **
DELL COMPUTER CORPORATION	1544995	04/28/2015	658.50	ACADEMIC SUPPORT SERVICES	SP12219	0734	096AC	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DUPLICATOR SALES AND SERVICE IN	1546525	05/05/2015	67.40	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	PART, COPIER RICOH **
EDMENTUM INC	1547531	05/08/2015	350.00	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	SERVICE, FEE **
EDUCATION WEEK	1546620	05/05/2015	39.00	ACADEMIC SUPPORT SERVICES	SP11034	0642	900XS	SUBSCRIPTION, MAGAZINE **
GREEN JOHN R COMPANY	1545211	04/29/2015	42.73	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545698	04/30/2015	4.99	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547359	05/07/2015	166.50	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	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	1547361	05/07/2015	11.98	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547454	05/08/2015	205.31	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
GUILFORD PUBLICATIONS INC	1546636	05/05/2015	238.00	ACADEMIC SUPPORT SERVICES	SP12219	0643	612A	BOOK **
GUILFORD PUBLICATIONS INC	1547357	05/07/2015	100.00	ACADEMIC SUPPORT SERVICES	SP12219	0643	612A	BOOK **
JKM TRAINING INC	1543968	04/23/2015	597.00	ACADEMIC SUPPORT SERVICES	SP12180	0339	168A	SERVICE, TRAINING **
KENTUCKY SCHOOL BOARDS ASSOC	1546634	05/05/2015	430.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1545253	04/29/2015	15.98	ACADEMIC SUPPORT SERVICES	SP12170	0643	070AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1546631	05/05/2015	9.60	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
LIGHTSPEED PHOTOS	1543924	04/23/2015	500.00	ACADEMIC SUPPORT SERVICES	SP11170	0349	900XS	SERVICE, PHOTOGRAPHER **
LIVING JUSTICE PRESS	1547453	05/08/2015	20.00	ACADEMIC SUPPORT SERVICES	SP12219	0643	612A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE MEGA CAVERN	1546519	05/05/2015	638.00	ACADEMIC SUPPORT SERVICES	SP12170	0894	070AM	SERVICE, FIELD TRIP ADMISSION/FEE **
MANAGEMENT POCKETBOOKS LIMIT	1547452	05/08/2015	111.60	ACADEMIC SUPPORT SERVICES	SP12219	0643	612A	BOOK **
MCGRAW HILL SCHOOL DIVISION CC	1546537	05/05/2015	29.64	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	WORKBOOK **
MERIDIAN COMMERCIAL FLOORING	1545375	04/29/2015	1,205.30	ACADEMIC SUPPORT SERVICES	SP12219	0450	096AC	SERVICE, LABOR CARPET TEAR-UP AND REMOVAL PRICE PER SQUARE YARD. INSTALLATION #FL20

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	1546621	05/05/2015	180.00	ACADEMIC SUPPORT SERVICES	SP12092	0514	070AM	SERVICE, FIELD TRIP BUS ** (6929)
MUNSON BUSINESS INTERIORS	1547500	05/08/2015	376.00	ACADEMIC SUPPORT SERVICES	SP12219	0733	069AM	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1547501	05/08/2015	2,688.00	ACADEMIC SUPPORT SERVICES	SP12219	0733	096AC	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1547502	05/08/2015	3,304.40	ACADEMIC SUPPORT SERVICES	SP12219	0733	069AM	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
NASCO	1547362	05/07/2015	16.80	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	ARTS & CRAFTS (BID #7009) **
NATIONAL COUNCIL FOR BEHAVIOR	1545284	04/29/2015	236.58	ACADEMIC SUPPORT SERVICES	SP12053	0643	551AL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL COUNCIL FOR BEHAVIOR	1547356	05/07/2015	1,450.00	ACADEMIC SUPPORT SERVICES	SP12053	0322	551AL	SERVICE, TRAINING **
OFFICE MAX	1545292	04/29/2015	375.60	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1545378	04/29/2015	235.76	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
ORIENTAL TRADING COMPANY INC	1545210	04/29/2015	41.80	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PACIFIC NORTHWEST PUBLISHING	1547449	05/08/2015	396.00	ACADEMIC SUPPORT SERVICES	SP12219	0643	612A	BOOK **
PYRAMID SCHOOL PRODUCTS	1543738	04/22/2015	146.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1543967	04/23/2015	261.82	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	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	1546635	05/05/2015	172.25	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	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	1546639	05/05/2015	7.40	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1546640	05/05/2015	55.12	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
SAGE PUBLICATIONS INC	1547450	05/08/2015	12.95	ACADEMIC SUPPORT SERVICES	SP12219	0643	612A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1543965	04/23/2015	14.40	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	1546523	05/05/2015	5.96	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12 PADS/PKG TOPS #3002P VR #075189
SCHOOL SPECIALTY	1546524	05/05/2015	134.00	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
TAYLOR JULIA V	1543970	04/23/2015	1,500.00	ACADEMIC SUPPORT SERVICES	SP11034	0321	900XS	SERVICE, PROFESSIONAL **
TEACHING STRATEGIES	1544283	04/24/2015	9,200.00	ACADEMIC SUPPORT SERVICES	SP12053	0322	612A	SERVICE, CONSULTANT **
WORK A HAULIX LLC	1544346	04/24/2015	1,943.00	ACADEMIC SUPPORT SERVICES	SP12219	0450	096AC	SERVICE, MOVING (6901) **
ZOHO CORPORATION	1544994	04/28/2015	180.00	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	SOFTWARE **
53	FY	2015	87,468.49					
A READERS CORNER	1546094	05/04/2015	4.54	ACKERLY BINGHAM	4521170	0641	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1546095	05/04/2015	9.09	ACKERLY BINGHAM	4521170	0641	160X	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1545137	04/29/2015	211.78	ACKERLY BINGHAM	4521137	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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POMEROY IT SOLUTIONS	1547060	05/06/2015	128.00	ACKERLY BINGHAM	4521137	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC BOOK FAIRS	1544878	04/28/2015	200.00	ACKERLY BINGHAM	4521170	0641	160X	BOOK **
5	FY	2015	814.23					
CARDINAL OFFICE PRODUCTS	1544569	04/27/2015	125.47	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546778	05/06/2015	118.80	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KHSADA STATE CONFERENCE	1546785	05/06/2015	960.00	ACTIVITIES AND ATHLETICS	AT11302	0810	900XS	SERVICE, TRAINING **
SCHEDULE STAR LLC	1546046	05/01/2015	1,350.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	SOFTWARE **
4	FY	2015	3,352.14					
PEPSI BEVERAGES COMPANY	1544675	04/27/2015	25.20	ADMINISTRATION	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
QUILL CORPORATION	1543746	04/22/2015	122.99	ADMINISTRATION	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
2	FY	2015	148.19					
A READERS CORNER	1546795	05/06/2015	90.87	ADULT EDUCATION	AE12067	0643	588AC	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1543749	04/22/2015	154.02	ADULT EDUCATION	AE12067	0650	447A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543750	04/22/2015	54.48	ADULT EDUCATION	AE12067	0650	037AS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543962	04/23/2015	394.58	ADULT EDUCATION	AE12067	0739	13DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543963	04/23/2015	115.62	ADULT EDUCATION	AE12067	0610	13DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544012	04/23/2015	242.20	ADULT EDUCATION	AE12067	0610	037AS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544323	04/24/2015	53.13	ADULT EDUCATION	AE12067	0610	588AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544324	04/24/2015	33.95	ADULT EDUCATION	AE12067	0650	447A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544676	04/27/2015	535.26	ADULT EDUCATION	AE12067	0650	037AS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546794	05/06/2015	52.56	ADULT EDUCATION	AE12067	0610	039A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546806	05/06/2015	20.96	ADULT EDUCATION	AE12067	0650	039A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547266	05/07/2015	115.20	ADULT EDUCATION	AE12067	0610	13DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543751	04/22/2015	21.42	ADULT EDUCATION	AE12067	0610	13DA	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	1545019	04/29/2015	8.28	ADULT EDUCATION	AE12067	0610	039A	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1546810	05/06/2015	14.49	ADULT EDUCATION	AE12067	0610	061AB	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 **
DELL COMPUTER CORPORATION	1544980	04/28/2015	8,802.00	ADULT EDUCATION	AE12067	0734	13DA	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7020, i3-4150 DUAL CORE 3.4GHz 3M, W/HD4400 GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 16X DVD RW,
DUPLICATOR SALES AND SERVICE IN	1544223	04/24/2015	708.00	ADULT EDUCATION	AE12067	0650	039AY	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1544960	04/28/2015	153.00	ADULT EDUCATION	AE12067	0650	365A	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1547579	05/08/2015	4,955.00	ADULT EDUCATION	AE12067	0739	13DA	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1543752	04/22/2015	13.60	ADULT EDUCATION	AE12067	0610	13DA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1543753	04/22/2015	58.00	ADULT EDUCATION	AE12067	0610	037AS	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1544677	04/27/2015	3.25	ADULT EDUCATION	AE12067	0610	588AC	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1546821	05/06/2015	1.70	ADULT EDUCATION	AE12067	0610	037AS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1546822	05/06/2015	82.32	ADULT EDUCATION	AE12067	0610	13DA	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	1546823	05/06/2015	1.94	ADULT EDUCATION	AE12067	0610	447A	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
LOWES #705 SOUTHWEST	1546818	05/06/2015	908.20	ADULT EDUCATION	AE12067	0739	13DA	REFRIGERATOR **
NATIONAL ART & SCHOOL SUPPLIES	1544971	04/28/2015	7.08	ADULT EDUCATION	AE12067	0610	039A	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1543754	04/22/2015	225.80	ADULT EDUCATION	AE12067	0610	037AS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1546809	05/06/2015	677.40	ADULT EDUCATION	AE12067	0610	13DA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1546812	05/06/2015	22.80	ADULT EDUCATION	AE12067	0610	13DA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803

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PYRAMID SCHOOL PRODUCTS	1546813	05/06/2015	20.67	ADULT EDUCATION	AE12067	0610	447A	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 **
RADIOLAND INC	1546820	05/06/2015	60.00	ADULT EDUCATION	AE12067	0739	13DA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
REXEL SOUTHLAND ELECTRICAL SU	1546066	05/04/2015	20.02	ADULT EDUCATION	AE15428	0610	028X	WIRE, ELECTRICAL **
SCHOOL SPECIALTY	1543999	04/23/2015	148.50	ADULT EDUCATION	AE12067	0610	037AS	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1544408	04/24/2015	87.75	ADULT EDUCATION	AE12067	0610	13DA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544541	04/27/2015	82.71	ADULT EDUCATION	AE12067	0610	588AC	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545018	04/29/2015	9.32	ADULT EDUCATION	AE12067	0610	039A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546796	05/06/2015	46.20	ADULT EDUCATION	AE12067	0610	13DA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCOTT GROSS COMPANY	1546850	05/06/2015	146.40	ADULT EDUCATION	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
TRANSIT AUTHORITY OF RIVER CITY	1543755	04/22/2015	1,313.00	ADULT EDUCATION	AE12067	0513	037AS	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	1547408	05/08/2015	5,000.00	ADULT EDUCATION	AE12067	0513	447A	SERVICE, TRANSPORTATION **
U S POSTAL SERVICE	1545020	04/29/2015	5,000.00	ADULT EDUCATION	AE15428	0531	028X	SERVICE, POSTAGE METER **
U S POSTAL SERVICE	1546811	05/06/2015	261.12	ADULT EDUCATION	AE12067	0531	187A	SERVICE, POSTAGE/POSTAL **
WELDERS SUPPLY CO	1547258	05/07/2015	32.60	ADULT EDUCATION	AE15428	0623	028X	ARGON, (PRICE PER CU FT) AIR PRODUCTS VR#GAS AR100
44		FY 2015	40,053.94					
CARDINAL OFFICE PRODUCTS	1543760	04/22/2015	29.85	AHRENS EDUCATION RESOURCE CTR	9891077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545893	05/01/2015	127.30	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546096	05/04/2015	196.17	AHRENS EDUCATION RESOURCE CTR	9891121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1546014	05/01/2015	191.18	AHRENS EDUCATION RESOURCE CTR	9891087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1543762	04/22/2015	50.85	AHRENS EDUCATION RESOURCE CTR	9891077	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
RADIOLAND INC	1544814	04/28/2015	75.46	AHRENS EDUCATION RESOURCE CTR	9891077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCHOOL SPECIALTY	1543761	04/22/2015	29.38	AHRENS EDUCATION RESOURCE CTR	9891077	0610	900XS	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
7		FY 2015	1,306.88					
BLUE MEDIA SUPPLY INC	1546940	05/06/2015	497.10	ALFRED BINET SCHOOL	1831987	0739	900XS	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 58.05 % OFF LIST) **

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CARDINAL OFFICE PRODUCTS	1545138	04/29/2015	238.29	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546330	05/04/2015	18.12	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1546369	05/04/2015	37.84	ALFRED BINET SCHOOL	1831077	0610	900XS	HARDWARE, MISC. **
INSTA LEARN BY STEPS INC	1543763	04/22/2015	19.95	ALFRED BINET SCHOOL	1831170	0644		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
KOURI CARRIE A	1546098	05/04/2015	1,363.25	ALFRED BINET SCHOOL	1831170	0644		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING	1546329	05/04/2015	85.52	ALFRED BINET SCHOOL	1832170	0644	160A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL HEALTH CORPORATION	1546362	05/04/2015	17.63	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SUPER TEACHER WORKSHEETS	1545467	04/29/2015	300.00	ALFRED BINET SCHOOL	1831170	0644		SOFTWARE **
9	FY	2015	5,434.11					
A READERS CORNER	1546381	05/04/2015	397.80	ATHERTON HIGH SCHOOL	0182104	0643	125A	BOOK, PAPERBACK (6875) **
ASCD	1546797	05/06/2015	985.00	ATHERTON HIGH SCHOOL	0181053	0810	900XF	SERVICE, MEMBERSHIP **
BLICK ART MATERIALS LLC	1543778	04/22/2015	88.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLU SOURCE	1547410	05/08/2015	11.26	ATHERTON HIGH SCHOOL	0182104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1543764	04/22/2015	50.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544371	04/24/2015	28.95	ATHERTON HIGH SCHOOL	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546375	05/04/2015	43.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546376	05/04/2015	71.16	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546379	05/04/2015	5.09	ATHERTON HIGH SCHOOL	0182104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546938	05/06/2015	95.06	ATHERTON HIGH SCHOOL	0182104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHICK FIL A	1544382	04/24/2015	209.50	ATHERTON HIGH SCHOOL	0182104	0616	125A	FOOD, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	1544688	04/27/2015	11.78	ATHERTON HIGH SCHOOL	0181118	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	1546332	05/04/2015	10.90	ATHERTON HIGH SCHOOL	0181118	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 **
DELL COMPUTER CORPORATION	1545041	04/29/2015	186.93	ATHERTON HIGH SCHOOL	0181118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
ETA HAND2MIND	1544502	04/27/2015	19.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1543929	04/23/2015	21.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1544499	04/27/2015	11.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1544547	04/27/2015	35.00	ATHERTON HIGH SCHOOL	0181118	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

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GREEN JOHN R COMPANY	1546373	05/04/2015	26.40	ATHERTON HIGH SCHOOL	0181118	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	1546380	05/04/2015	47.40	ATHERTON HIGH SCHOOL	0182104	0610	125A	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
INDEPENDENT HARDWARE INC	1543876	04/22/2015	70.72	ATHERTON HIGH SCHOOL	0181987	0733	900XA	LOCK, LOCK PART & KEY **
JONES SCHOOL SUPPLY COMPANY IN	1546378	05/04/2015	15.13	ATHERTON HIGH SCHOOL	0182104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID SOUTH BASEBALL INC	1543889	04/22/2015	3,000.00	ATHERTON HIGH SCHOOL	0181118	0698	900XF	SERVICE, LAWNCARE **
NOTEWORTHY SHEET MUSIC SERVIC	1544621	04/27/2015	76.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1544745	04/28/2015	40.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1544746	04/28/2015	34.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1546374	05/04/2015	1.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1546651	05/05/2015	238.04	ATHERTON HIGH SCHOOL	0182104	0733	125A	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
ORIENTAL TRADING COMPANY INC	1547233	05/07/2015	10.44	ATHERTON HIGH SCHOOL	0182104	0610	125A	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PEACE EDUCATION PROGRAM	1546462	05/05/2015	600.00	ATHERTON HIGH SCHOOL	0182104	0349	125A	SERVICE, FEE **
POMEROY IT SOLUTIONS	1544807	04/28/2015	3,096.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1545321	04/29/2015	297.00	ATHERTON HIGH SCHOOL	0181118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRO ED INC	1545600	04/30/2015	4.29	ATHERTON HIGH SCHOOL	0181121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1543930	04/23/2015	60.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1544501	04/27/2015	66.54	ATHERTON HIGH SCHOOL	0181118	0610	900XF	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	1546334	05/04/2015	9.20	ATHERTON HIGH SCHOOL	0181118	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	1546460	05/05/2015	2.96	ATHERTON HIGH SCHOOL	0182104	0610	125A	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
RIDDELL ALL AMERICAN SPORTS CO	1546461	05/05/2015	39.50	ATHERTON HIGH SCHOOL	0182104	0610	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SALSARITAS	1543824	04/22/2015	25.00	ATHERTON HIGH SCHOOL	0182104	0616	125A	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY	1543928	04/23/2015	32.16	ATHERTON HIGH SCHOOL	0181118	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	1544500	04/27/2015	0.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1544747	04/28/2015	39.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1546333	05/04/2015	1.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1546459	05/05/2015	6.80	ATHERTON HIGH SCHOOL	0182104	0610	125A	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SHIVELY SPORTING GOODS	1546786	05/06/2015	83.70	ATHERTON HIGH SCHOOL	0182104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
TEACHERS DISCOVERY	1545601	04/30/2015	29.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1546099	05/04/2015	80.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1546331	05/04/2015	12.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TNT SCREEN PRINTING	1547551	05/08/2015	202.50	ATHERTON HIGH SCHOOL	0182104	0610	125A	SHIRT, TEE **
TNT SCREEN PRINTING	1547552	05/08/2015	10.50	ATHERTON HIGH SCHOOL	0182104	0610	125A	SHIRT, TEE **
TROXELL COMMUNICATIONS INC	1545240	04/29/2015	69.50	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
UPS STORE THE	1546377	05/04/2015	1,200.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, FEE **
52	FY	2015	21,274.38					
A READERS CORNER	1543795	04/22/2015	5.19	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1543978	04/23/2015	19.48	ATKINSON ELEMENTARY SCHOOL	1851118	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1543979	04/23/2015	935.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643		BOOK **
A READERS CORNER	1544086	04/23/2015	875.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643		BOOK **
A READERS CORNER	1544088	04/23/2015	29.50	ATKINSON ELEMENTARY SCHOOL	1851118	0643		BOOK **
A READERS CORNER	1546528	05/05/2015	25.93	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310AM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1546530	05/05/2015	470.00	ATKINSON ELEMENTARY SCHOOL	1852053	0643	140A	BOOK **
A READERS CORNER	1546531	05/05/2015	31.18	ATKINSON ELEMENTARY SCHOOL	1852053	0643	140A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1546532	05/05/2015	112.20	ATKINSON ELEMENTARY SCHOOL	1852053	0643	140A	BOOK **
A READERS CORNER	1546534	05/05/2015	10.39	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125A	BOOK, PAPERBACK (6875) **
ADVENTURE PROMOTIONS LLC	1547440	05/08/2015	284.57	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1547441	05/08/2015	697.80	ATKINSON ELEMENTARY SCHOOL	1851987	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AMERICAS FINEST FILTERS INC	1545011	04/29/2015	43.20	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-200-250
CARDINAL OFFICE PRODUCTS	1544089	04/23/2015	68.08	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544090	04/23/2015	176.18	ATKINSON ELEMENTARY SCHOOL	1851118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544188	04/24/2015	96.25	ATKINSON ELEMENTARY SCHOOL	1852104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544360	04/24/2015	93.80	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545361	04/29/2015	63.00	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1543977	04/23/2015	66.15	ATKINSON ELEMENTARY SCHOOL	1851118	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1546529	05/05/2015	185.68	ATKINSON ELEMENTARY SCHOOL	1852053	0643	140A	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHILDSWORK CHILDSPLAY	1546888	05/06/2015	54.95	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1544187	04/24/2015	49.68	ATKINSON ELEMENTARY SCHOOL	1851977	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 **
CUNNINGHAM PAUL	1544486	04/27/2015	775.00	ATKINSON ELEMENTARY SCHOOL	1852104	0349	125A	SERVICE, ARTIST **
EVAN MOOR EDUCATIONAL PUBLISHER	1544087	04/23/2015	68.97	ATKINSON ELEMENTARY SCHOOL	1851118	0643		BOOK **
GREEN JOHN R COMPANY	1543976	04/23/2015	173.94	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544377	04/24/2015	33.82	ATKINSON ELEMENTARY SCHOOL	1851118	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544622	04/27/2015	10.29	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	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	1544913	04/28/2015	13.20	ATKINSON ELEMENTARY SCHOOL	1851118	0610		TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1545362	04/29/2015	111.30	ATKINSON ELEMENTARY SCHOOL	1851118	0610		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	1546147	05/04/2015	56.24	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546151	05/04/2015	38.16	ATKINSON ELEMENTARY SCHOOL	1851118	0610		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	1546153	05/04/2015	142.42	ATKINSON ELEMENTARY SCHOOL	1851118	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547227	05/07/2015	68.20	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCIENCE CENTER INC	1544186	04/24/2015	40.00	ATKINSON ELEMENTARY SCHOOL	1851118	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
KROGER	1544383	04/24/2015	300.00	ATKINSON ELEMENTARY SCHOOL	1852797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
LAKESHORE LEARNING	1546527	05/05/2015	92.95	ATKINSON ELEMENTARY SCHOOL	1852797	0610	310AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1545364	04/29/2015	480.00	ATKINSON ELEMENTARY SCHOOL	1851118	0514		SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1545365	04/29/2015	480.00	ATKINSON ELEMENTARY SCHOOL	1851118	0514		SERVICE, FIELD TRIP BUS ** (6929)
NATIONAL ART & SCHOOL SUPPLIES	1546533	05/05/2015	9.52	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1545218	04/29/2015	190.67	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1545363	04/29/2015	54.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610		INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PHONICS DANCE THE	1544914	04/28/2015	165.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643		BOOK **
POMEROY IT SOLUTIONS	1546059	05/01/2015	310.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PORTLAND MUSEUM	1544185	04/24/2015	800.00	ATKINSON ELEMENTARY SCHOOL	1851118	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	1546148	05/04/2015	72.60	ATKINSON ELEMENTARY SCHOOL	1851118	0610		MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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REALLY GOOD STUFF INC	1546149	05/04/2015	144.56	ATKINSON ELEMENTARY SCHOOL	1851118	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1546150	05/04/2015	39.99	ATKINSON ELEMENTARY SCHOOL	1851118	0610		SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1544361	04/24/2015	203.59	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125A	BOOK **
SCHOOL HEALTH CORPORATION	1545445	04/29/2015	8.60	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1543796	04/22/2015	185.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1543882	04/22/2015	155.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544912	04/28/2015	18.86	ATKINSON ELEMENTARY SCHOOL	1851118	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545360	04/29/2015	308.02	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545408	04/29/2015	263.21	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1546146	05/04/2015	79.56	ATKINSON ELEMENTARY SCHOOL	1851118	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546152	05/04/2015	25.20	ATKINSON ELEMENTARY SCHOOL	1851118	0610		STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	1546154	05/04/2015	9.11	ATKINSON ELEMENTARY SCHOOL	1851118	0610		ARTS & CRAFTS (BID #7009) **
STAGE ONE FAMILY THEATRE	1545762	04/30/2015	100.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349		SERVICE, ACTOR/ACTING GROUP **
58	FY	2015	28,488.49					
CARDINAL OFFICE PRODUCTS	1544945	04/28/2015	11.76	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545603	04/30/2015	32.46	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543932	04/23/2015	3.57	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	1544372	04/24/2015	17.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351
CRYSTAL SPRINGS	1547150	05/07/2015	49.75	AUBURNDALE ELEMENTARY SCHOOL	1272170	0644	3104	WORKBOOK **
GREEN JOHN R COMPANY	1544174	04/24/2015	35.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	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	1544503	04/27/2015	7.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547149	05/07/2015	161.94	AUBURNDALE ELEMENTARY SCHOOL	1272170	0644	3104	TEACHING, AIDS & SUPPLIES (BID #7009) **
HARLAND CLARKE CORP	1544748	04/28/2015	115.10	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
HOUGHTON MIFFLIN HARCOURT SCI	1546930	05/06/2015	868.55	AUBURNDALE ELEMENTARY SCHOOL	1272170	0644	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1544336	04/24/2015	28.49	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1545140	04/29/2015	4.64	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
MOCKINGBIRD VALLEY INDOOR SOC	1546382	05/04/2015	600.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0679	125A	SERVICE, PHYSICAL FITNESS
PYRAMID SCHOOL PRODUCTS	1544173	04/24/2015	1.88	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1544337	04/24/2015	13.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
REALLY GOOD STUFF INC	1543879	04/22/2015	8.95	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1543931	04/23/2015	2.05	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE WHITE CRAYOLA #54-1216-053 VR #007866

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SCHOOL SPECIALTY	1544175	04/24/2015	12.50	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1544373	04/24/2015	12.72	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
19		FY 2015	21,207.78					
CARDINAL OFFICE PRODUCTS	1543765	04/22/2015	370.50	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544081	04/23/2015	177.84	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544689	04/27/2015	21.70	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546384	05/04/2015	176.18	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1546641	05/05/2015	472.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
REALLY GOOD STUFF INC	1547368	05/07/2015	149.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0733	900XF	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	1545403	04/29/2015	619.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357317, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1546383	05/04/2015	40.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
8		FY 2015	2,841.97					
CARDINAL OFFICE PRODUCTS	1544883	04/28/2015	80.98	AUDUBON YOUTH DEVELOPMENT CTR	1501977	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1545898	05/01/2015	14.80	AUDUBON YOUTH DEVELOPMENT CTR	1501977	0610	103XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOLASTIC BOOK FAIRS	1544881	04/28/2015	84.11	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0641	103X	BOOK **
SCHOOL SPECIALTY	1545897	05/01/2015	10.31	AUDUBON YOUTH DEVELOPMENT CTR	1501977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
4		FY 2015	306.09					
A READERS CORNER	1546514	05/05/2015	9.10	BALLARD HIGH SCHOOL	1051170	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1543845	04/22/2015	53.32	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545604	04/30/2015	239.01	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545608	04/30/2015	10.75	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547151	05/07/2015	80.11	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544749	04/28/2015	439.96	BALLARD HIGH SCHOOL	1051013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1546643	05/05/2015	472.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1546388	05/04/2015	26.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
MILLER TRANSPORTATION	1544338	04/24/2015	480.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)

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OFFICE MAX	1545606	04/30/2015	31.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1546387	05/04/2015	13.80	BALLARD HIGH SCHOOL	1051121	0610	900XA	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
PCM SALES INC	1546100	05/04/2015	282.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEARSON ASSESSMENTS	1545141	04/29/2015	410.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	(KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1546513	05/05/2015	1,941.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
POMEROY IT SOLUTIONS	1545238	04/29/2015	495.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
								PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1545607	04/30/2015	43.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1546385	05/04/2015	72.45	BALLARD HIGH SCHOOL	1051121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SARGENT WELCH	1543844	04/22/2015	730.09	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1545605	04/30/2015	52.79	BALLARD HIGH SCHOOL	1051077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546386	05/04/2015	73.45	BALLARD HIGH SCHOOL	1051121	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
SCHOOLLABELS.COM	1544525	04/27/2015	6.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2015	9,178.63					
A READERS CORNER	1544507	04/27/2015	1,004.64	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **
A READERS CORNER	1546389	05/04/2015	22.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **
APPLE COMPUTER INC	1545045	04/29/2015	49.95	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1543849	04/22/2015	16.26	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE PREPARATORY MATH	1543851	04/22/2015	455.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	1544508	04/27/2015	84.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS FILEXEC #AE18270-1 VR #FILAE18270-1
E A I EDUCATION	1547439	05/08/2015	526.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
JCMSA	1544506	04/27/2015	120.00	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL ON ECONOMIC	1544505	04/27/2015	75.00	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY HISTORICAL SOCIETY	1544504	04/27/2015	150.00	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
NASCO	1543852	04/22/2015	45.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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PEARSON EDUCATION	1544691	04/27/2015	0.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0644	900XF	BOOK **
PERMA BOUND	1544929	04/28/2015	137.41	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1546390	05/04/2015	40.68	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL SPECIALTY	1543853	04/22/2015	29.38	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	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
16	FY	2015	38,052.02					
CARDINAL OFFICE PRODUCTS	1600014	05/07/2015	20.06	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
16	FY	2016	213.37					
A READERS CORNER	1545899	05/01/2015	838.80	BATES ELEMENTARY SCHOOL	0551628	0643	900XA	BOOK **
BLUE MEDIA SUPPLY INC	1545316	04/29/2015	206.16	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
LEARNING.COM	1544282	04/24/2015	800.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
PEARSON ASSESSMENTS	1544602	04/27/2015	43.20	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEST **
POMEROY IT SOLUTIONS	1545319	04/29/2015	396.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1543767	04/22/2015	22.18	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	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
SCHOLASTIC READING CLUB	1544176	04/24/2015	42.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	1544036	04/23/2015	52.51	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1543766	04/22/2015	3.68	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1544603	04/27/2015	140.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1545609	04/30/2015	179.00	BATES ELEMENTARY SCHOOL	0551118	0697	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
11	FY	2015	3,146.24					
COMPLETE PRINTER SOURCE	1544512	04/27/2015	26.28	BELLEWOOD PRESBYTERIAN HOME	2201977	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1544513	04/27/2015	9.60	BELLEWOOD PRESBYTERIAN HOME	2201977	0610	103XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063
GREEN JOHN R COMPANY	1545610	04/30/2015	17.24	BELLEWOOD PRESBYTERIAN HOME	2202179	0643	3104	TEACHING, AIDS & SUPPLIES (BID #7009) **

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NATIONAL ART & SCHOOL SUPPLIES	1544510	04/27/2015	14.16	BELLEWOOD PRESBYTERIAN HOME	2201977	0610	103XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1545611	04/30/2015	6.12	BELLEWOOD PRESBYTERIAN HOME	2202179	0610	3104	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
POMEROY IT SOLUTIONS	1543992	04/23/2015	128.00	BELLEWOOD PRESBYTERIAN HOME	2202179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1544511	04/27/2015	21.96	BELLEWOOD PRESBYTERIAN HOME	2201977	0610	103XA	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
REALLY GOOD STUFF INC	1545612	04/30/2015	89.40	BELLEWOOD PRESBYTERIAN HOME	2202179	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
RENAISSANCE LEARNING	1546042	05/01/2015	3,136.85	BELLEWOOD PRESBYTERIAN HOME	2202179	0650	3104	SOFTWARE **
SCHOOL SPECIALTY	1544509	04/27/2015	4.45	BELLEWOOD PRESBYTERIAN HOME	2201977	0610	103XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1544514	04/27/2015	12.43	BELLEWOOD PRESBYTERIAN HOME	2201118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545143	04/29/2015	33.19	BELLEWOOD PRESBYTERIAN HOME	2202179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #7009) **
SINGAPORE MATH	1546787	05/06/2015	15.30	BELLEWOOD PRESBYTERIAN HOME	2201170	0643	160X	BOOK **
13		FY 2015	4,995.75					
CARDINAL OFFICE PRODUCTS	1546789	05/06/2015	88.09	BLAKE ELEMENTARY SCHOOL	1492104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CORBINS KARATE ACADEMY LLC	1546463	05/05/2015	300.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125A	SERVICE, INSTRUCTIONAL **
CORBINS KARATE ACADEMY LLC	1546464	05/05/2015	540.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125A	SERVICE, INSTRUCTIONAL **
KENTUCKY WRITING PROJECT	1545900	05/01/2015	75.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE ZOO	1544253	04/24/2015	161.00	BLAKE ELEMENTARY SCHOOL	1492104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
POMEROY IT SOLUTIONS	1544280	04/24/2015	560.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1545614	04/30/2015	84.75	BLAKE ELEMENTARY SCHOOL	1491087	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
SCHOOL SPECIALTY	1547152	05/07/2015	351.08	BLAKE ELEMENTARY SCHOOL	1492104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SHIVELY SPORTING GOODS	1546788	05/06/2015	10.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
10		FY 2015	3,582.78					
PREMIER AGENDAS	1600013	05/07/2015	336.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
10		FY 2016	564.00					
A B D O PUBLISHING CO	1544230	04/24/2015	2,663.30	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
A READERS CORNER	1543771	04/22/2015	196.45	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
A READERS CORNER	1546791	05/06/2015	149.69	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (6875) **
ACHIEVEMENT PRODUCTS	1544339	04/24/2015	5.00	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEYOND PLAY	1544082	04/23/2015	19.95	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BLUE MEDIA SUPPLY INC	1545650	04/30/2015	26.88	BLOOM ELEMENTARY SCHOOL	2251121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **

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CARDINAL OFFICE PRODUCTS	1543774	04/22/2015	61.20	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544750	04/28/2015	92.48	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546392	05/04/2015	7.00	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMITTEE FOR CHILDREN	1545615	04/30/2015	19.00	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1545144	04/29/2015	23.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
DELL COMPUTER CORPORATION	1544981	04/28/2015	186.93	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DEMCO	1546465	05/05/2015	66.79	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1544751	04/28/2015	236.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1545903	05/01/2015	424.59	BLOOM ELEMENTARY SCHOOL	2251987	0739	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1543934	04/23/2015	19.20	BLOOM ELEMENTARY SCHOOL	2251118	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
GREEN JOHN R COMPANY	1543990	04/23/2015	21.60	BLOOM ELEMENTARY SCHOOL	2251118	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
GREEN JOHN R COMPANY	1545902	05/01/2015	32.24	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545905	05/01/2015	7.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546466	05/05/2015	2.80	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
KENTUCKIANA AQUARIUM	1546790	05/06/2015	45.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SERVICE, FEE **
LANG COMPANY	1544962	04/28/2015	201.60	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LEARNING THINGS LLC	1545616	04/30/2015	161.64	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	WORKBOOK **
NATIONAL ART & SCHOOL SUPPLIES	1543984	04/23/2015	24.78	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1543985	04/23/2015	50.10	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
ORIENTAL TRADING COMPANY INC	1546393	05/04/2015	26.08	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1544692	04/27/2015	14.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FORM, MISCELLANEOUS **
PERMA BOUND	1544229	04/24/2015	1,109.28	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1544231	04/24/2015	1,052.28	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1543933	04/23/2015	4.80	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1544340	04/24/2015	9.18	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M

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PYRAMID SCHOOL PRODUCTS	1545904	05/01/2015	11.09	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	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	1546467	05/05/2015	4.95	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCANTEX BUSINESS SYSTEMS	1545906	05/01/2015	146.04	BLOOM ELEMENTARY SCHOOL	2251121	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL SPECIALTY	1543772	04/22/2015	26.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1543773	04/22/2015	10.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 58 LB PACON #6517 #1506541
SCHOOL SPECIALTY	1543986	04/23/2015	2.46	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" HOLIDAY RED 50/PKG 58 LB PACON #9907 VR #201199
SCHOOL SPECIALTY	1544341	04/24/2015	25.86	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1545145	04/29/2015	29.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	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
THINKING MOVES	1545617	04/30/2015	59.95	BLOOM ELEMENTARY SCHOOL	2251121	0645	900XA	DVD/COMPACT DISC/VHS TAPE **
TIME TIMER	1545146	04/29/2015	59.90	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1546065	05/01/2015	210.00	BLOOM ELEMENTARY SCHOOL	2251121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
42	FY	2015	11,074.64					
BLUE MEDIA SUPPLY INC	1544144	04/23/2015	411.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BREWER GARY	1547335	05/07/2015	615.23	BLUE LICK ELEMENTARY SCHOOL	0912104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
CARDINAL OFFICE PRODUCTS	1543988	04/23/2015	20.60	BLUE LICK ELEMENTARY SCHOOL	0912219	0610	182A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546800	05/06/2015	463.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1545620	04/30/2015	35.34	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
D C TOURS INC	1546799	05/06/2015	195.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
IDENT A KID	1544992	04/28/2015	309.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE **
LAKESHORE LEARNING	1543987	04/23/2015	39.00	BLUE LICK ELEMENTARY SCHOOL	0912219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1545150	04/29/2015	55.69	BLUE LICK ELEMENTARY SCHOOL	0912219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
MARY RUTH BOOKS INC	1545148	04/29/2015	31.00	BLUE LICK ELEMENTARY SCHOOL	0912219	0643	182A	BOOK **
PIONEER VALLEY EDUCATIONAL PRI	1545147	04/29/2015	125.00	BLUE LICK ELEMENTARY SCHOOL	0912219	0643	182A	BOOK **
PREMIER AGENDAS	1545907	05/01/2015	599.20	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **

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PYRAMID SCHOOL PRODUCTS	1545149	04/29/2015	3.76	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PAGON BORDETTE PAGON VR #37336
PYRAMID SCHOOL PRODUCTS	1546802	05/06/2015	10.80	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125A	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
READING BOOKS	1546601	05/05/2015	270.00	BLUE LICK ELEMENTARY SCHOOL	0912219	0643	182A	BOOK **
SCHOLASTIC READING CLUB	1544515	04/27/2015	300.00	BLUE LICK ELEMENTARY SCHOOL	0911059	0641	900XF	BOOK **
SCHOOL SPECIALTY	1543989	04/23/2015	27.13	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544891	04/28/2015	41.16	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545619	04/30/2015	124.75	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PAGON #104159 VR #085389
SCHOOL SPECIALTY	1545621	04/30/2015	146.90	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	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 PAGON #101199 VR #1439847
SCHOOL SPECIALTY	1546801	05/06/2015	10.53	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546803	05/06/2015	80.40	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1547153	05/07/2015	13.27	BLUE LICK ELEMENTARY SCHOOL	0912219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547154	05/07/2015	41.55	BLUE LICK ELEMENTARY SCHOOL	0912219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHING RESOURCE CENTER LLC	1544888	04/28/2015	20.15	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TREE TOP PRODUCTS INC	1546683	05/05/2015	564.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0733	900XF	FURNITURE, MISCELLANEOUS **
26	FY	2015	9,231.81					
A READERS CORNER	1545622	04/30/2015	7.14	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1545623	04/30/2015	6.29	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BLUE MEDIA SUPPLY INC	1546058	05/01/2015	57.14	BOWEN ELEMENTARY SCHOOL	0941118	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 % O
CARDINAL OFFICE PRODUCTS	1544375	04/24/2015	28.32	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546804	05/06/2015	13.48	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1546805	05/06/2015	23.56	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
DRENNAN EQUIPMENT COMPANY	1546225	05/04/2015	634.00	BOWEN ELEMENTARY SCHOOL	0941012	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DUPLICATOR SALES AND SERVICE IN	1544495	04/27/2015	472.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1544604	04/27/2015	89.98	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544753	04/28/2015	18.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1544756	04/28/2015	23.86	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545910	05/01/2015	49.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PEARSON ASSESSMENTS	1545909	05/01/2015	55.85	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	TEST **

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POMEROY IT SOLUTIONS	1545568	04/30/2015	177.90	BOWEN ELEMENTARY SCHOOL	0941013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1544374	04/24/2015	523.80	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1544752	04/28/2015	24.55	BOWEN ELEMENTARY SCHOOL	0941118	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	1544755	04/28/2015	18.06	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1544754	04/28/2015	2.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1545908	05/01/2015	23.03	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547157	05/07/2015	25.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
20	FY	2015	5,168.87					
MCGRAW HILL SCHOOL DIVISION CC	1545911	05/01/2015	289.47	BOYS HAVEN	9031170	0643	103XA	BOOK **
RENAISSANCE LEARNING	1546042	05/01/2015	1,669.72	BOYS HAVEN	9032179	0650	3104	SOFTWARE **
SCHOLASTIC BOOK FAIRS	1545624	04/30/2015	235.67	BOYS HAVEN	9032179	0641	3104	BOOK **
3	FY	2015	2,359.19					
CARDINAL OFFICE PRODUCTS	1546469	05/05/2015	606.58	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KIDSCLOTHES INC	1544180	04/24/2015	2.40	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125A	UNDERWEAR, COTTON **
MILLER TRANSPORTATION	1547228	05/07/2015	160.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
PIKE ANGELA	1546539	05/05/2015	300.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125A	SERVICE, FEE **
POMEROY IT SOLUTIONS	1544813	04/28/2015	198.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1545447	04/29/2015	233.10	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2015	1,578.51					
APPLE COMPUTER INC	1546354	05/04/2015	76.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1547059	05/06/2015	99.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, APPLE (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1544139	04/23/2015	339.90	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG). TIFFEN. (BID DISCOUNT IS 44.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1543854	04/22/2015	346.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544605	04/27/2015	332.61	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544606	04/27/2015	26.02	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544893	04/28/2015	169.18	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545629	04/30/2015	10.12	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546471	05/05/2015	20.46	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546474	05/05/2015	7.31	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546815	05/06/2015	195.88	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1546816	05/06/2015	26.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1546473	05/05/2015	58.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
GREEN JOHN R COMPANY	1544254	04/24/2015	18.88	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545628	04/30/2015	94.23	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545630	04/30/2015	101.19	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		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	1545920	05/01/2015	99.63	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
MINUTEMAN PRESS	1546472	05/05/2015	70.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0559	900XS	PRINTING, MISCELLANEOUS **
OFFICE MAX	1545632	04/30/2015	135.48	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
POMEROY IT SOLUTIONS	1545317	04/29/2015	79.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1545631	04/30/2015	27.56	BRECKINRIDGE METROPOLITAN SCH	1291077	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 **
21	FY	2015	8,130.45					
CARDINAL OFFICE PRODUCTS	1545154	04/29/2015	24.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1545152	04/29/2015	11.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1546982	05/06/2015	472.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125A	TONER & SUPPLIES, COPIER (RICOH) **
GLOBAL EQUIPMENT COMPANY INC	1544118	04/23/2015	48.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1545151	04/29/2015	7.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545627	04/30/2015	3.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
GREEN JOHN R COMPANY	1546470	05/05/2015	26.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
LOWES	1545748	04/30/2015	439.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
OFFICE MAX	1544757	04/28/2015	16.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L20M02984
PERMA BOUND	1544932	04/28/2015	1,048.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1544933	04/28/2015	351.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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PERMA BOUND	1544934	04/28/2015	231.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1545318	04/29/2015	122.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1546010	05/01/2015	236.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1546337	05/04/2015	44.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1545626	04/30/2015	0.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1546814	05/06/2015	110.24	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125A	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL SPECIALTY	1545153	04/29/2015	80.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCOTT ELECTRIC	1544516	04/27/2015	120.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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)
19		FY 2015	5,854.45					
APPLE COMPUTER INC	1545040	04/29/2015	1,137.00	BROOKLAWN YOUTH SERVICES	2211170	0739	160X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1545923	05/01/2015	161.96	BROOKLAWN YOUTH SERVICES	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1546605	05/05/2015	156.00	BROOKLAWN YOUTH SERVICES	2211977	0610	103XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
RENAISSANCE LEARNING	1546042	05/01/2015	3,142.18	BROOKLAWN YOUTH SERVICES	2211198	0650	103X	SOFTWARE **
SCHOLASTIC BOOK FAIRS	1544906	04/28/2015	25.22	BROOKLAWN YOUTH SERVICES	2211170	0641	103XA	BOOK **
SCHOOL SPECIALTY	1546604	05/05/2015	3.54	BROOKLAWN YOUTH SERVICES	2211977	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181
6		FY 2015	8,744.51					
APPLE COMPUTER INC	1546681	05/05/2015	19.00	BROWN SCHOOL	1651077	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1544359	04/24/2015	180.57	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544527	04/27/2015	7.30	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545268	04/29/2015	13.76	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545269	04/29/2015	26.28	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545916	05/01/2015	256.39	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546502	05/05/2015	15.28	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1543857	04/22/2015	5.66	BROWN SCHOOL	1651118	0610	900XS	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 PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
COMPLETE PRINTER SOURCE	1544184	04/24/2015	22.83	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1546501	05/05/2015	11.78	BROWN SCHOOL	1651118	0610	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1545939	05/01/2015	236.00	BROWN SCHOOL	1651118	0650	900XS	COPIER **
DUPLICATOR SALES AND SERVICE IN	1546984	05/06/2015	5,495.00	BROWN SCHOOL	1651118	0739	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
GOPHER SPORT	1544695	04/27/2015	125.90	BROWN SCHOOL	1651118	0610	900XS	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	1543941	04/23/2015	24.50	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1544528	04/27/2015	1.10	BROWN SCHOOL	1651118	0610	900XS	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	1544694	04/27/2015	19.20	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1544758	04/28/2015	2.32	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544761	04/28/2015	68.20	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1545275	04/29/2015	16.08	BROWN SCHOOL	1651121	0610		TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1545276	04/29/2015	10.60	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1545277	04/29/2015	2.30	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1545327	04/29/2015	104.40	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
GREEN JOHN R COMPANY	1546499	05/05/2015	25.17	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1546503	05/05/2015	1.45	BROWN SCHOOL	1651118	0610	900XS	SERVICE, CONFERENCE & SEMINAR **
JCECA	1545914	05/01/2015	45.00	BROWN SCHOOL	1651077	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
JCECA	1545915	05/01/2015	45.00	BROWN SCHOOL	1651077	0810	900XS	SOFTWARE **
METHOD TEST PREP INC	1544281	04/24/2015	895.16	BROWN SCHOOL	1651118	0650	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984
OFFICE MAX	1543858	04/22/2015	13.08	BROWN SCHOOL	1651118	0610	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1545217	04/29/2015	135.26	BROWN SCHOOL	1651987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1545370	04/29/2015	382.86	BROWN SCHOOL	1651987	0733		

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OFFICE MAX	1546172	05/04/2015	676.32	BROWN SCHOOL	1651987	0733		CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1546504	05/05/2015	1.36	BROWN SCHOOL	1651118	0610	900XS	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1546652	05/05/2015	1,182.96	BROWN SCHOOL	1651987	0733		CHAIR, CLASSROOM, OFFICE (GLOBAL) (6975) (BID DISCOUNT IS 56.72%) **
POMEROY IT SOLUTIONS	1546939	05/06/2015	1,308.00	BROWN SCHOOL	1651118	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1547207	05/07/2015	1,507.00	BROWN SCHOOL	1651118	0739	900XS	SERVICE, INSTALLATION **
PREMIER AGENDAS	1546496	05/05/2015	80.00	BROWN SCHOOL	1651118	0610	900XS	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1546497	05/05/2015	32.58	BROWN SCHOOL	1651118	0610	900XS	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1546498	05/05/2015	14.75	BROWN SCHOOL	1651118	0610	900XS	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PYRAMID SCHOOL PRODUCTS	1543856	04/22/2015	0.94	BROWN SCHOOL	1651118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126
PYRAMID SCHOOL PRODUCTS	1544083	04/23/2015	46.80	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1544084	04/23/2015	14.49	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1544085	04/23/2015	9.40	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1544181	04/24/2015	3.04	BROWN SCHOOL	1651118	0610	900XS	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	1544532	04/27/2015	7.80	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1544696	04/27/2015	8.20	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1544762	04/28/2015	2.40	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1544907	04/28/2015	18.83	BROWN SCHOOL	1651118	0610	900XS	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201
PYRAMID SCHOOL PRODUCTS	1545273	04/29/2015	1.88	BROWN SCHOOL	1651118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146
PYRAMID SCHOOL PRODUCTS	1545274	04/29/2015	5.49	BROWN SCHOOL	1651118	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
PYRAMID SCHOOL PRODUCTS	1546500	05/05/2015	45.69	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1546817	05/06/2015	10.98	BROWN SCHOOL	1651118	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

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SCANTEX BUSINESS SYSTEMS	1543855	04/22/2015	729.00	BROWN SCHOOL	1651118	0650	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
SCHOOL SPECIALTY	1544352	04/24/2015	39.59	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544376	04/24/2015	6.80	BROWN SCHOOL	1651118	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1544530	04/27/2015	64.89	BROWN SCHOOL	1651118	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1544531	04/27/2015	35.97	BROWN SCHOOL	1651118	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1544693	04/27/2015	31.49	BROWN SCHOOL	1651118	0610	900XS	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	1544759	04/28/2015	4.80	BROWN SCHOOL	1651118	0610	900XS	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1544760	04/28/2015	3.60	BROWN SCHOOL	1651118	0610	900XS	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1545270	04/29/2015	11.96	BROWN SCHOOL	1651121	0610		PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG SCHOOL SMART #1485734 VR #1485734
SCHOOL SPECIALTY	1545271	04/29/2015	11.82	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545272	04/29/2015	1.12	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1545913	05/01/2015	212.63	BROWN SCHOOL	1651121	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1546299	05/04/2015	250.86	BROWN SCHOOL	1651987	0733		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1547158	05/07/2015	18.01	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEXTON TOM ASSOCIATES	1546690	05/05/2015	1,422.05	BROWN SCHOOL	1651987	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 BATTERY **
TAYLOR BATTERY COMPANY INC 67	1544119 FY 2015	04/23/2015	247.30 22,683.39	BROWN SCHOOL	1651987	0610		BATTERY **
CARDINAL OFFICE PRODUCTS	1543942	04/23/2015	25.92	BUECHEL METROPOLITAN HIGH SCH	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545917	05/01/2015	21.86	BUECHEL METROPOLITAN HIGH SCH	4671121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1544548	04/27/2015	16.95	BUECHEL METROPOLITAN HIGH SCH	4672053	0643	140A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KACTE	1543775	04/22/2015	210.00	BUECHEL METROPOLITAN HIGH SCH	4671053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOWES 5	1546173 FY 2015	05/04/2015	448.50 962.37	BUECHEL METROPOLITAN HIGH SCH	4671121	0610		PART, FURNITURE REPAIR **
A READERS CORNER	1545325	04/29/2015	661.05	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PAPERBACK (6875) **
AMERICAS FINEST FILTERS INC	1545376	04/29/2015	124.20	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-000-803
CARDINAL OFFICE PRODUCTS	1544182	04/24/2015	41.10	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545279	04/29/2015	5.04	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545280	04/29/2015	324.69	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545281	04/29/2015	16.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1545635	04/30/2015	8.28	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545919	05/01/2015	95.76	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546506	05/05/2015	6.09	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546508	05/05/2015	87.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1545283	04/29/2015	32.10	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
CORWIN PRESS	1546505	05/05/2015	363.35	BUTLER TRADITIONAL HIGH SCHOOL	0451628	0644	900XA	BOOK **
DEMCO	1545634	04/30/2015	2.63	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1545918	05/01/2015	27.80	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	1544911	04/28/2015	24.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
GREEN JOHN R COMPANY	1543859	04/22/2015	8.50	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1544910	04/28/2015	23.70	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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
GREEN JOHN R COMPANY	1545282	04/29/2015	17.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
KORT SPINE AND SPORT	1544791	04/28/2015	15,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452025	0339	085AN	SERVICE, PERSONNEL TRAINING **
MY CABLE MART LLC	1546064	05/01/2015	175.44	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	SUPPLIES, MISCELLANEOUS VIDEO **
OFFICE MAX	1543777	04/22/2015	33.87	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
POMEROY IT SOLUTIONS	1544764	04/28/2015	99.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1546338	05/04/2015	23.68	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1543776	04/22/2015	3.45	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1544909	04/28/2015	11.28	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
RADIOLAND INC	1544808	04/28/2015	161.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1544809	04/28/2015	216.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1544810	04/28/2015	158.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCANTEX BUSINESS SYSTEMS	1544183	04/24/2015	1,187.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTEX BUSINESS SYSTEMS	1546507	05/05/2015	113.10	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCHOOL SPECIALTY	1544908	04/28/2015	72.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545326	04/29/2015	5.18	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SEXTON TOM ASSOCIATES	1546312	05/04/2015	129.30	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	STOOL, TEACHER ADJUSTABLE HEIGHT 23"- 31" W/PAD, ARTCO-BELL #ABC-799P, (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) **
TOSHIBA BUSINESS SOLUTIONS	1546019	05/01/2015	367.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
34	FY	2015	24,742.08					
4 ALL PROMOS	1546565	05/05/2015	408.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1544045	04/23/2015	87.42	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544409	04/24/2015	19.26	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544649	04/27/2015	5.46	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546559	05/05/2015	94.90	BYCK ELEMENTARY SCHOOL	2431013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546560	05/05/2015	343.74	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547181	05/07/2015	49.33	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1546556	05/05/2015	70.75	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	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
CROWN TROPHY	1547234	05/07/2015	5.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	TROPHY **
GREEN JOHN R COMPANY	1544046	04/23/2015	19.49	BYCK ELEMENTARY SCHOOL	2431124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545386	04/29/2015	2,076.88	BYCK ELEMENTARY SCHOOL	2431987	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	1546563	05/05/2015	160.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	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	1546685	05/05/2015	113.49	BYCK ELEMENTARY SCHOOL	2431987	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	1547248	05/07/2015	1,424.00	BYCK ELEMENTARY SCHOOL	2431987	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS VR #CAR-1134
HEINEMANN	1547046	05/06/2015	2,641.60	BYCK ELEMENTARY SCHOOL	2431121	0643	900XA	BOOK **
KENTUCKY SCIENCE CENTER INC	1546275	05/04/2015	252.24	BYCK ELEMENTARY SCHOOL	2432797	0349	310AM	SERVICE, PROFESSIONAL **
MCGRAW HILL SCHOOL DIVISION CC	1546562	05/05/2015	54,161.46	BYCK ELEMENTARY SCHOOL	2432170	0644	3104	BOOK **
OFFICE MAX	1546555	05/05/2015	13.18	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
ORIENTAL TRADING COMPANY INC	1546564	05/05/2015	37.02	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1547528	05/08/2015	111.00	BYCK ELEMENTARY SCHOOL	2431077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1547529	05/08/2015	9.30	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1547530	05/08/2015	53.30	BYCK ELEMENTARY SCHOOL	2431013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1546557	05/05/2015	11.09	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	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	1546558	05/05/2015	20.34	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL SPECIALTY	1545409	04/29/2015	206.40	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357317, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1546300	05/04/2015	213.57	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1546301	05/04/2015	2,095.98	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1546561	05/05/2015	134.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	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	1546689	05/05/2015	22.97	BYCK ELEMENTARY SCHOOL	2431987	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) **
TROXELL COMMUNICATIONS INC	1544044	04/23/2015	485.92	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO EIKI (BID DISCOUNT IS 36 % OFF LIST) **
WATCH DOGS 31	1547577	05/08/2015 FY 2015	36.75 74,280.60	BYCK ELEMENTARY SCHOOL	2432104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1544559	04/27/2015	6.26	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544563	04/27/2015	23.56	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GREEN JOHN R COMPANY	1544558	04/27/2015	3.22	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544560	04/27/2015	3.18	CAMP TAYLOR ELEMENTARY	0042219	0610	182A	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
LAKESHORE LEARNING	1544565	04/27/2015	46.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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PYRAMID SCHOOL PRODUCTS	1544566	04/27/2015	13.56	CAMP TAYLOR ELEMENTARY	0042219	0610	182A	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL SPECIALTY	1544027	04/23/2015	42.23	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1544564	04/27/2015	490.00	CAMP TAYLOR ELEMENTARY	0041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2015	924.74					
CARDINAL OFFICE PRODUCTS	1543747	04/22/2015	35.96	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547250	05/07/2015	664.30	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1547251	05/07/2015	192.00	CANE RUN ELEMENTARY	0051118	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
KENTUCKY SCHOOL SERVICE	1547448	05/08/2015	7.19	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1544047	04/23/2015	67.74	CANE RUN ELEMENTARY	0052826	0679	761X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PHONICS DANCE THE	1546237	05/04/2015	340.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1547249	05/07/2015	396.00	CANE RUN ELEMENTARY	0051077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1544051	04/23/2015	69.95	CANE RUN ELEMENTARY	0051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1544050	04/23/2015	22.00	CANE RUN ELEMENTARY	0052826	0679	761X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
SARGENT WELCH	1547252	05/07/2015	1,804.71	CANE RUN ELEMENTARY	0057088	0698	0F2XJ	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1547253	05/07/2015	435.50	CANE RUN ELEMENTARY	0051077	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1544049	04/23/2015	144.14	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1544048	04/23/2015	6.00	CANE RUN ELEMENTARY	0051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2015	6,422.29					
APPLE COMPUTER INC	1547061	05/06/2015	17,190.00	CAREER AND TECHNICAL EDUCATION	ST12146	0734	348A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1547067	05/06/2015	5,690.00	CAREER AND TECHNICAL EDUCATION	ST12146	0734	348A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1547640	05/08/2015	17,190.00	CAREER AND TECHNICAL EDUCATION	ST12146	0734	348A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1546566	05/05/2015	9.50	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544826	04/28/2015	15.22	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	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
PYRAMID SCHOOL PRODUCTS	1544827	04/28/2015	6.89	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
6	FY	2015	40,140.85					
SCHOLASTIC BOOK FAIRS	1544917	04/28/2015	300.00	CARITAS MHDT	9421170	0641	103XA	BOOK **

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1	FY	2015	300.00					
A READERS CORNER	1543799	04/22/2015	7.46	CARITAS PEACE ACADEMY	7841170	0643	160X	BOOK **
A READERS CORNER	1543801	04/22/2015	69.97	CARITAS PEACE ACADEMY	7841170	0643	160X	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1544623	04/27/2015	12.99	CARITAS PEACE ACADEMY	7841170	0643	160X	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1545046	04/29/2015	1,287.00	CARITAS PEACE ACADEMY	7841170	0739	160X	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1545788	04/30/2015	24.50	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1545789	04/30/2015	29.13	CARITAS PEACE ACADEMY	7841077	0610	103X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
ENCHANTED LEARNING LLC	1546895	05/06/2015	60.00	CARITAS PEACE ACADEMY	7841170	0650	160X	SOFTWARE, COMPUTER **
INCLUSIVE TLC SPECIAL NEEDS LLC	1546893	05/06/2015	700.00	CARITAS PEACE ACADEMY	7841170	0739	160X	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
OFFICE MAX	1545790	04/30/2015	9.18	CARITAS PEACE ACADEMY	7841077	0610	103X	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PEARSON ASSESSMENTS	1546611	05/05/2015	14.00	CARITAS PEACE ACADEMY	7841118	0610	103X	TEST **
PEARSON EDUCATION	1543800	04/22/2015	32.00	CARITAS PEACE ACADEMY	7841170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RENAISSANCE LEARNING	1546042	05/01/2015	931.00	CARITAS PEACE ACADEMY	7841170	0650	160X	SOFTWARE **
SCHOLASTIC BOOK FAIRS	1544916	04/28/2015	400.00	CARITAS PEACE ACADEMY	7841198	0641	103X	BOOK **
SCHOOL SPECIALTY	1545791	04/30/2015	112.17	CARITAS PEACE ACADEMY	7841077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
VALLEY BUSINESS MACHINES	1545391	04/29/2015	74.00	CARITAS PEACE ACADEMY	7841170	0650	160X	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
15	FY	2015	7,243.76					
CARDINAL OFFICE PRODUCTS	1546887	05/06/2015	264.27	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546891	05/06/2015	12.50	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1546856	05/06/2015	26.49	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1545380	04/29/2015	820.00	CARRITHERS MIDDLE SCHOOL	1671118	0733	900XF	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	1546985	05/06/2015	236.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FISHER BUSES LLC	1546851	05/06/2015	1,100.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1546899	05/06/2015	9.12	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
HAL BOWMAN INC	1546819	05/06/2015	189.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARTIN FLOORING CO	1546897	05/06/2015	650.00	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, CONTRACTOR - GENERAL **
NATIONAL ART & SCHOOL SUPPLIES	1544498	04/27/2015	26.18	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PYRAMID SCHOOL PRODUCTS	1546900	05/06/2015	22.18	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT ELECTRIC	1546874	05/06/2015	35.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
TOSHIBA BUSINESS SOLUTIONS	1545556	04/30/2015	352.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
13	FY	2015	4,844.67					
CARDINAL OFFICE PRODUCTS	1546677	05/05/2015	482.76	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1544935	04/28/2015	300.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
DIXIE VAC SERVICE	1546673	05/05/2015	944.00	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
GREEN JOHN R COMPANY	1546678	05/05/2015	3.30	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125A	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN
GREEN JOHN R COMPANY	1546679	05/05/2015	1,006.25	CARTER TRADITIONAL ELEMENTARY	6801118	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
JEWISH COMMUNITY CENTER	1545002	04/29/2015	850.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
PRESENTATION SOLUTIONS	1546676	05/05/2015	99.95	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1546674	05/05/2015	10.35	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125A	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1546675	05/05/2015	205.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1546671	05/05/2015	42.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125A	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312
SCOTT ELECTRIC	1546670	05/05/2015	420.00	CARTER TRADITIONAL ELEMENTARY	6801118	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)
SQUALLIS PUPPETEERS	1546218	05/04/2015	475.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125A	SERVICE, ARTIST **
12	FY	2015	7,115.49					
A READERS CORNER	1547262	05/07/2015	2,456.40	CENTRAL HIGH SCHOOL	1791630	0643	900XA	BOOK, PAPERBACK (6875) **
AMERICAN RED CROSS	1547270	05/07/2015	2,100.00	CENTRAL HIGH SCHOOL	1792944	0646	348A	TEST **
APPLE COMPUTER INC	1544986	04/28/2015	379.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1544997	04/28/2015	49.95	CENTRAL HIGH SCHOOL	1791077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1544105	04/23/2015	182.31	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547263	05/07/2015	239.97	CENTRAL HIGH SCHOOL	1791630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1547275	05/07/2015	132.26	CENTRAL HIGH SCHOOL	1791630	0643	900XA	BOOK **
CREATIVE IMAGE TECHNOLOGIES	1544123	04/23/2015	26.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **

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CREATIVE IMAGE TECHNOLOGIES	1545109	04/29/2015	14.44	CENTRAL HIGH SCHOOL	1791077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1547267	05/07/2015	895.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CUSTOM LOW VOLTAGE AUDIO	1547363	05/07/2015	13,240.32	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
FRYSCKY INC	1544196	04/24/2015	40.00	CENTRAL HIGH SCHOOL	1792104	0810	125A	SERVICE, MEMBERSHIP **
HILTI FASTENING SYSTEMS INC	1547302	05/07/2015	364.63	CENTRAL HIGH SCHOOL	1791087	0610	900XF	TOOL, ELECTRIC **
IRELAND SUSAN	1547269	05/07/2015	300.00	CENTRAL HIGH SCHOOL	1791630	0643	900XA	BOOK **
JEFFERSON COMMUNITY & TECHNIC	1544121	04/23/2015	2,100.00	CENTRAL HIGH SCHOOL	1792944	0646	348A	TEST **
JEFFERSON COMMUNITY & TECHNIC	1546328	05/04/2015	1,575.00	CENTRAL HIGH SCHOOL	1792944	0646	348A	TEST **
KENTUCKY WRITING PROJECT	1546278	05/04/2015	150.00	CENTRAL HIGH SCHOOL	1792053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KORT SPINE AND SPORT	1544791	04/28/2015	15,000.00	CENTRAL HIGH SCHOOL	1792025	0339	085AN	SERVICE, PERSONNEL TRAINING **
MILLER TRANSPORTATION	1547265	05/07/2015	800.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
OFFICE MAX	1547365	05/07/2015	951.40	CENTRAL HIGH SCHOOL	1791077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1547366	05/07/2015	482.21	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1547367	05/07/2015	1,513.10	CENTRAL HIGH SCHOOL	1791077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OPTIMA INC	1547268	05/07/2015	16.51	CENTRAL HIGH SCHOOL	1791630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1544800	04/28/2015	703.00	CENTRAL HIGH SCHOOL	1791630	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1544104	04/23/2015	198.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	(KYMA-758-M-1400000335 1) (1045) ** PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1547271	05/07/2015	594.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP
RADIOLAND INC	1547273	05/07/2015	1,347.50	CENTRAL HIGH SCHOOL	1791077	0739	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-13000000949) **
SCANTEX BUSINESS SYSTEMS	1547272	05/07/2015	3,561.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCHOOL HEALTH CORPORATION	1544040	04/23/2015	143.91	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1543735	04/22/2015	122.69	CENTRAL HIGH SCHOOL	1791630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547261	05/07/2015	0.26	CENTRAL HIGH SCHOOL	1791977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SEXTON TOM ASSOCIATES	1547372	05/07/2015	2,676.80	CENTRAL HIGH SCHOOL	1791077	0733	900XF	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
SUBWAY	1543757	04/22/2015	90.00	CENTRAL HIGH SCHOOL	1792797	0616	3104M	FOOD, MISCELLANEOUS **
TEACHERS DISCOVERY	1547274	05/07/2015	9.50	CENTRAL HIGH SCHOOL	1791077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VET MED TEAM LLC	1546324	05/04/2015	1,900.00	CENTRAL HIGH SCHOOL	1792944	0646	348A	TEST **
35	FY	2015	61,552.50					

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COLLEGE RECRUITMENT MEDIA	1545597	04/30/2015	2,103.75	CERTIFIED PERSONNEL	CT12099	0549	401AB	SERVICE, ADVERTISING/SPECIALTY **
STAYBRIDGE SUITES	1544069	04/23/2015	6,800.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	SERVICE, HOTEL ACCOMMODATIONS **
2	FY	2015	8,903.75					
CARDINAL OFFICE PRODUCTS	1546039	05/01/2015	9.15	CHALLENGER LEARNING	9785303	0610	080X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546917	05/06/2015	44.09	CHALLENGER LEARNING	9785303	0610	080X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHALLENGER CENTER	1547230	05/07/2015	295.00	CHALLENGER LEARNING	9785353	0338	080X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRIFFIN SUSAN MCKIM DBA GRIFFIN	1547232	05/07/2015	7,000.00	CHALLENGER LEARNING	9785383	0349	080X	SERVICE, FEE **
HEALTH EDCO INC	1546918	05/06/2015	17.99	CHALLENGER LEARNING	9785303	0610	080X	SUPPLIES, MISCELLANEOUS SCIENCE **
5	FY	2015	7,430.24					
CARDINAL OFFICE PRODUCTS	1544410	04/24/2015	34.52	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547276	05/07/2015	43.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544287	04/24/2015	9.82	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121
COMPLETE PRINTER SOURCE	1546234	05/04/2015	135.96	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CREATIVE IMAGE TECHNOLOGIES	1545111	04/29/2015	980.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0739	900XA	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DEMCO	1544285	04/24/2015	26.92	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	SUPPLIES, LIBRARY (6870) **
E A I EDUCATION	1544271	04/24/2015	11.47	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
GREEN JOHN R COMPANY	1543748	04/22/2015	23.37	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544286	04/24/2015	47.55	CHENOWETH ELEMENTARY SCHOOL	0461087	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1545384	04/29/2015	2,875.68	CHENOWETH ELEMENTARY SCHOOL	0461987	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	1546232	05/04/2015	84.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1547278	05/07/2015	77.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547279	05/07/2015	50.30	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629
HARLAND CLARKE CORP	1545001	04/29/2015	176.83	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) **
HEINEMANN	1545315	04/29/2015	32.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1544215	04/24/2015	199.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1544951	04/28/2015	61.89	CHENOWETH ELEMENTARY SCHOOL	0461087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAKESHORE LEARNING	1546236	05/04/2015	138.57	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LITTLE LOOM HOUSE	1546217	05/04/2015	300.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125A	SERVICE, FEE **
NASCO	1544274	04/24/2015	5.91	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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OFFICE MAX	1547277	05/07/2015	16.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	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
PYRAMID SCHOOL PRODUCTS	1545000	04/29/2015	14.49	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1546231	05/04/2015	5.40	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1547281	05/07/2015	1.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1544270	04/24/2015	20.26	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545404	04/29/2015	689.10	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1546233	05/04/2015	40.20	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
THE OHIO STATE UNIVERSITY	1546235	05/04/2015	58.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1545195	04/29/2015	230.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	ACCESSORIES, AUDIO/VIDEO MACKIE (BID DISCOUNT IS 41 % OFF LIST) **
U S POSTAL SERVICE	1547280	05/07/2015	294.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0531	125A	SERVICE, POSTAGE/POSTAL **
30	FY	2015	9,057.54					
DELL COMPUTER CORPORATION	1545043	04/29/2015	723.00	CHURCHILL PARK REHABILITATION	9171077	0734	900XS	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
GREEN JOHN R COMPANY	1543960	04/23/2015	26.25	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
POMEROY IT SOLUTIONS	1546044	05/01/2015	27.60	CHURCHILL PARK REHABILITATION	9171013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1543821	04/22/2015	19.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1543961	04/23/2015	55.12	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	1544043	04/23/2015	6.72	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1545449	04/29/2015	16.00	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1545450	04/29/2015	389.70	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1543819	04/22/2015	4.61	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1543820	04/22/2015	30.21	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY	1544816	04/28/2015	18.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1547370	05/07/2015	1,206.30	CHURCHILL PARK REHABILITATION	9171987	0733		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
12	FY	2015	6,112.26					
COMPLETE PRINTER SOURCE	1544076	04/23/2015	32.70	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	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 **
COMPLETE PRINTER SOURCE	1544077	04/23/2015	14.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	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	1546667	05/05/2015	8.76	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1546668	05/05/2015	38.14	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1546669	05/05/2015	19.42	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
DELL COMPUTER CORPORATION	1544985	04/28/2015	489.00	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7020, i3-4150 DUAL CORE 3.4GHz 3M, W/HD4400 GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 16X DVD RW, INTEGRATED VIDEO, WI
GREEN JOHN R COMPANY	1544095	04/23/2015	40.00	COCHRAN ELEMENTARY SCHOOL	3231118	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
GREEN JOHN R COMPANY	1544921	04/28/2015	10.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1547009	05/06/2015	4.64	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1547010	05/06/2015	20.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200
GREEN JOHN R COMPANY	1547011	05/06/2015	4.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1547012	05/06/2015	26.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	

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GREEN JOHN R COMPANY	1547013	05/06/2015	2.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1547014	05/06/2015	5.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1547131	05/07/2015	6.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
GREEN JOHN R COMPANY	1547132	05/07/2015	2.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1547134	05/07/2015	8.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1547135	05/07/2015	20.00	COCHRAN ELEMENTARY SCHOOL	3231118	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
GREEN JOHN R COMPANY	1547136	05/07/2015	26.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1547137	05/07/2015	20.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1547138	05/07/2015	11.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
HEIDI SONGS	1546911	05/06/2015	15.00	COCHRAN ELEMENTARY SCHOOL	3231059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1544092	04/23/2015	32.54	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1544093	04/23/2015	27.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1546017	05/01/2015	21.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL READING STYLES INSTITUTE	1547133	05/07/2015	10.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1546650	05/05/2015	12.24	COCHRAN ELEMENTARY SCHOOL	3231630	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PERMA BOUND	1544923	04/28/2015	39.95	COCHRAN ELEMENTARY SCHOOL	3231059	0645	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1544924	04/28/2015	14.08	COCHRAN ELEMENTARY SCHOOL	3231059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1544925	04/28/2015	10.99	COCHRAN ELEMENTARY SCHOOL	3231059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1544920	04/28/2015	1.88	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1546912	05/06/2015	3.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1546913	05/06/2015	14.07	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1546914	05/06/2015	6.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1546915	05/06/2015	6.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1546916	05/06/2015	1.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1546931	05/06/2015	54.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1546932	05/06/2015	1.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1547139	05/07/2015	5.49	COCHRAN ELEMENTARY SCHOOL	3231118	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	1547140	05/07/2015	6.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-REDD 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1547141	05/07/2015	10.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER MUSGRAVE VR #500
PYRAMID SCHOOL PRODUCTS	1547145	05/07/2015	19.56	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
REALLY GOOD STUFF INC	1547129	05/07/2015	79.98	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1547130	05/07/2015	41.88	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1544041	04/23/2015	7.76	COCHRAN ELEMENTARY SCHOOL	3231977	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1544078	04/23/2015	6.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1544922	04/28/2015	66.62	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546647	05/05/2015	46.20	COCHRAN ELEMENTARY SCHOOL	3231630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546648	05/05/2015	34.20	COCHRAN ELEMENTARY SCHOOL	3231118	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	1546904	05/06/2015	2.94	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1546907	05/06/2015	32.68	COCHRAN ELEMENTARY SCHOOL	3231118	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	1546908	05/06/2015	1.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PAGON #7203 VR #201189
SCHOOL SPECIALTY	1546909	05/06/2015	16.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1546910	05/06/2015	28.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1546972	05/06/2015	18.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546973	05/06/2015	3.69	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205
SCHOOL SPECIALTY	1546999	05/06/2015	20.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1547000	05/06/2015	19.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SOLUTION TREE LLC	1544075	04/23/2015	1,707.00	COCHRAN ELEMENTARY SCHOOL	3232053	0338	060AC	SERVICE, CONFERENCE & SEMINAR **
U S POSTAL SERVICE	1544091	04/23/2015	147.00	COCHRAN ELEMENTARY SCHOOL	3231077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WASHINGTON MUSIC CENTER	1546905	05/06/2015	46.80	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	REED, BB CLARINET BOX OF 10, STRENGTH 2.5 VANDOREN #CR1925 VR# CR1925
61		FY 2015	8,164.82					
GREEN JOHN R COMPANY	1544411	04/24/2015	2.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545030	04/29/2015	33.56	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
GREEN JOHN R COMPANY	1547180	05/07/2015	356.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
HILLYARD KENTUCKY	1544216	04/24/2015	26.46	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LOUISVILLE TRACTOR	1544681	04/27/2015	260.69	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO SUBSTITUTE (7016) **
PYRAMID SCHOOL PRODUCTS	1544942	04/28/2015	52.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
6		FY 2015	904.60					
DRENNAN EQUIPMENT COMPANY	1543896	04/22/2015	507.00	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	BOOKCASE, 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES COMMUNITY #C03684BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1543897	04/22/2015	878.00	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 34" X 30", COMMUNITY #ST3460DD (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1544001	04/23/2015	826.64	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1546227	05/04/2015	206.66	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1544643	04/27/2015	472.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1547332	05/07/2015	16.48	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547333	05/07/2015	26.50	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
MONTESSORI OUTLET INC	1547348	05/07/2015	289.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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OFFICE MAX	1543809	04/22/2015	201.75	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
OFFICE MAX	1543875	04/22/2015	1,090.45	COLERIDGE TAYLOR MONTESSORI ES	6601012	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1546161	05/04/2015	17.28	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125A	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1547334	05/07/2015	29.95	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	ENVELOPE, CATALOG 6" X 9" WHITE 24 LB GUMMED TOP FLAP 500/BOX QUALITY PARK VR #40788
RESOURCES FOR READING	1547349	05/07/2015	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1544042	04/23/2015	18.94	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1547375	05/07/2015	0.00	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1544025	04/23/2015	681.12	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357317, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1546160	05/04/2015	59.50	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125A	PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE SCHOOL SMART #086524 VR #086524
SCHOOL SPECIALTY	1547508	05/08/2015	20.57	COLERIDGE TAYLOR MONTESSORI ES	6601987	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) **
SEXTON TOM ASSOCIATES	1544035	04/23/2015	418.25	COLERIDGE TAYLOR MONTESSORI ES	6601987	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
ULINE 20	1547331 FY 2015	05/07/2015	45.00 9,754.02	COLERIDGE TAYLOR MONTESSORI ES	6601087	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JEN TEX DELIS 1	1543925 FY 2015	04/23/2015	239.60 239.60	COMMUNICATIONS AND COMMUNITY RELATIONS	SCC11749	0616	900XS	SERVICE, CATERING **
APPLE COMPUTER INC	1546051	05/01/2015	392.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1547044	05/06/2015	19.85	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544125	04/23/2015	70.68	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GREEN JOHN R COMPANY	1544127	04/23/2015	16.25	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1544128	04/23/2015	6.60	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN

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OFFICE MAX	1544124	04/23/2015	12.24	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
POMEROY IT SOLUTIONS	1547355	05/07/2015	1,240.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1544126	04/23/2015	6.89	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 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	1544130	04/23/2015	29.38	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1547351	05/07/2015	49.00	COMPUTER EDUCATION SUPPORT	CE11507	0531	900XS	
10	FY	2015	3,166.65					
ADVENTURE PROMOTIONS LLC	1546511	05/05/2015	261.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1546456	05/05/2015	9.71	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546457	05/05/2015	4.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546458	05/05/2015	20.24	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHESS HOUSE	1547178	05/07/2015	119.80	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1544854	04/28/2015	14.28	CONWAY MIDDLE SCHOOL	1642104	0610	125A	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	1544857	04/28/2015	35.34	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
CREATIVE IMAGE TECHNOLOGIES	1547384	05/07/2015	198.00	CONWAY MIDDLE SCHOOL	1642170	0734	3104	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DELL COMPUTER CORPORATION	1545862	04/30/2015	2,350.00	CONWAY MIDDLE SCHOOL	1641121	0734	900XA	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
ELITE HOME THEATER & TECHNOLO	1547385	05/07/2015	1,547.00	CONWAY MIDDLE SCHOOL	1641061	0734	900XA	CAMERA, DIGITAL (ANY FORMAT) NIKON (BID DISCOUNT IS 15 % OFF LIST) **
ELITE HOME THEATER & TECHNOLO	1547386	05/07/2015	273.00	CONWAY MIDDLE SCHOOL	1641061	0734	900XA	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. NIKON (BID DISCOUNT IS 15.60 % OFF LIST)**
FOLLETT SCHOOL SOLUTIONS	1545955	05/01/2015	925.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1544862	04/28/2015	9.54	CONWAY MIDDLE SCHOOL	1641118	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

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GREEN JOHN R COMPANY	1544863	04/28/2015	275.28	CONWAY MIDDLE SCHOOL	1641630	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
HILLYARD KENTUCKY	1546981	05/06/2015	13.23	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HYMAN ALAN ENTERPRISES INC	1544866	04/28/2015	200.00	CONWAY MIDDLE SCHOOL	1642104	0610	125A	SHIRT, POLO MEN'S WHITE SIZES S-XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (6889) **
MILLER TRANSPORTATION	1544859	04/28/2015	3,150.00	CONWAY MIDDLE SCHOOL	1641706	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1544860	04/28/2015	2,450.00	CONWAY MIDDLE SCHOOL	1641706	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
NASP	1544853	04/28/2015	147.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE DEPOT	1546455	05/05/2015	39.96	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE MAX	1544852	04/28/2015	28.68	CONWAY MIDDLE SCHOOL	1642104	0610	125A	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
PCM SALES INC	1547176	05/07/2015	299.98	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1544861	04/28/2015	159.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1547174	05/07/2015	90.50	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PYRAMID SCHOOL PRODUCTS	1544864	04/28/2015	10.95	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1544865	04/28/2015	71.00	CONWAY MIDDLE SCHOOL	1641630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1544869	04/28/2015	103.35	CONWAY MIDDLE SCHOOL	1642104	0610	125A	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1544870	04/28/2015	2.74	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1544918	04/28/2015	8.52	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1547175	05/07/2015	35.50	CONWAY MIDDLE SCHOOL	1642170	0610	120A	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1544858	04/28/2015	97.02	CONWAY MIDDLE SCHOOL	1641630	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1546490	05/05/2015	52.47	CONWAY MIDDLE SCHOOL	1641630	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
TOSHIBA BUSINESS SOLUTIONS	1547052	05/06/2015	441.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TRANSIT AUTHORITY OF RIVER CITY	1547179	05/07/2015	3,920.00	CONWAY MIDDLE SCHOOL	1641061	0513	900XA	SERVICE, TRANSPORTATION **
U S POSTAL SERVICE	1544919	04/28/2015	441.00	CONWAY MIDDLE SCHOOL	1642104	0531	125A	SERVICE, POSTAGE/POSTAL **
35	FY	2015	42,666.30					
APPLE COMPUTER INC	1544977	04/28/2015	999.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **

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BLUE MEDIA SUPPLY INC	1546215	05/04/2015	34.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1546216	05/04/2015	34.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1546283	05/04/2015	51.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1546284	05/04/2015	60.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1543740	04/22/2015	32.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543803	04/22/2015	80.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543788	04/22/2015	11.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1543789	04/22/2015	17.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1546192	05/04/2015	17.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DUPLICATOR SALES AND SERVICE IN	1544638	04/27/2015	103.82	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1543804	04/22/2015	3.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1543805	04/22/2015	5.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1543815	04/22/2015	2.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546205	05/04/2015	7.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546206	05/04/2015	1.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546207	05/04/2015	1.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
GREEN JOHN R COMPANY	1546208	05/04/2015	3.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1546209	05/04/2015	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK

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GREEN JOHN R COMPANY	1546210	05/04/2015	5.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771
GREEN JOHN R COMPANY	1546211	05/04/2015	2.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1546212	05/04/2015	10.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546213	05/04/2015	0.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1546214	05/04/2015	27.00	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947
JCECA	1543786	04/22/2015	40.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JIMMY JOHNS	1543850	04/22/2015	270.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0616	125A	FOOD, MISCELLANEOUS **
JKM TRAINING INC	1543802	04/22/2015	299.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAESP	1543787	04/22/2015	240.00	CORAL RIDGE ELEMENTARY SCHOOL	0601918	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY EDUCATION ASSOC	1544276	04/24/2015	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1546279	05/04/2015	2.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1546280	05/04/2015	4.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY WRITING PROJECT	1543782	04/22/2015	150.00	CORAL RIDGE ELEMENTARY SCHOOL	0601918	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER	1544284	04/24/2015	430.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0616	125A	FOOD, MISCELLANEOUS (1020) **
LAKESHORE LEARNING	1543812	04/22/2015	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1543813	04/22/2015	8.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1546203	05/04/2015	111.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1546204	05/04/2015	23.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING A-Z COMPANY	1544794	04/28/2015	99.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
OFFICE MAX	1543781	04/22/2015	12.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1546177	05/04/2015	12.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
OFFICE MAX	1546178	05/04/2015	15.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
PHONICS DANCE THE	1543783	04/22/2015	680.00	CORAL RIDGE ELEMENTARY SCHOOL	0601918	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIONEER VALLEY EDUCATIONAL PRI	1546169	05/04/2015	3.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1545104	04/29/2015	315.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1543816	04/22/2015	3.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1543817	04/22/2015	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1543818	04/22/2015	11.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	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	1546193	05/04/2015	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE
PYRAMID SCHOOL PRODUCTS	1546194	05/04/2015	7.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1546195	05/04/2015	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1546196	05/04/2015	7.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1546197	05/04/2015	10.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX
PYRAMID SCHOOL PRODUCTS	1546198	05/04/2015	9.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1546199	05/04/2015	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1546200	05/04/2015	2.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1546201	05/04/2015	47.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1546281	05/04/2015	24.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TICONDEROGA VR #13882
RESOURCES FOR READING	1546282	05/04/2015	7.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
SCHOLASTIC INCORPORATED	1546553	05/05/2015	1,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0643	3104M	WITH LATEX-FREE ERASER COMMERCIAL GRADE
SCHOOL SPECIALTY	1543779	04/22/2015	6.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1543790	04/22/2015	2.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX
SCHOOL SPECIALTY	1543814	04/22/2015	5.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1544005	04/23/2015	37.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS
SCHOOL SPECIALTY	1546166	05/04/2015	8.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BLACK BLUE GREEN AND RED NON-TOXIC LOW
SCHOOL SPECIALTY	1546167	05/04/2015	2.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1546168	05/04/2015	37.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS
SCHOOL SPECIALTY	1546286	05/04/2015	52.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EASILY STICKS IMMEDIATELY UHU VR #99649
SCHOOL SPECIALTY	1546287	05/04/2015	2.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
SCHOOL SPECIALTY	1546288	05/04/2015	0.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1546340	05/04/2015	3.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1546341	05/04/2015	17.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOOK **
SCHOOL SPECIALTY	1546342	05/04/2015	9.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
								PAINT, LIQUID TEMPERA 16 OUNCE VIOLET
								CRAYOLA #54-1216-040 VR #007863
								ARTS & CRAFTS (BID #7009) **
								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) **
								ARTS & CRAFTS (BID #7009) **
								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
								TEACHING, AIDS & SUPPLIES (BID #7009) **
								TEACHING, AIDS & SUPPLIES (BID #7009) **
								CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH
								ELMERS #E425 VR #038443
								CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
								12/PK SCHOOL SMART #032400
								TEACHING, AIDS & SUPPLIES (BID #7009) **
								PENCIL BOX, POLYPROPYLENE PLASTIC LIDS
								LOCKS FIRMLY IN PLACE SCHOOL SMART #086524
								VR #086524
								TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1546343	05/04/2015	3.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
73	FY	2015	23,664.37					
BAILEY TOOLS AND SUPPLY INC	1544832	04/28/2015	61.48	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
BLUE MEDIA SUPPLY INC	1544780	04/28/2015	496.00	CROSBY MIDDLE SCHOOL	1191077	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) **
BSN SPORTS	1544717	04/28/2015	374.97	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1547609	05/08/2015	365.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BASKETBALL, GIRL'S WIDE SEAM NO SUBSTITUTE RAWLINGS VR# COMPKY285
CARDINAL OFFICE PRODUCTS	1543743	04/22/2015	15.16	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544722	04/28/2015	228.32	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547589	05/08/2015	26.77	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547603	05/08/2015	4.35	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544716	04/28/2015	19.42	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
CREATIVE IMAGE TECHNOLOGIES	1546043	05/01/2015	25.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DELL COMPUTER CORPORATION	1545042	04/29/2015	180.39	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DUPLICATOR SALES AND SERVICE IN	1545755	04/30/2015	311.46	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FOLLETT SCHOOL SOLUTIONS	1546009	05/01/2015	1,600.37	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GARRETT BOOK COMPANY	1543826	04/22/2015	2,563.99	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GOPHER SPORT	1547607	05/08/2015	483.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1544768	04/28/2015	12.74	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544771	04/28/2015	25.15	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629
GREEN JOHN R COMPANY	1544784	04/28/2015	4.42	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1545385	04/29/2015	680.94	CROSBY MIDDLE SCHOOL	1191987	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	1547590	05/08/2015	10.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547591	05/08/2015	43.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1547605	05/08/2015	17.68	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57185
LANG COMPANY	1544961	04/28/2015	369.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1546016	05/01/2015	132.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LIDS TEAM SPORTS	1547610	05/08/2015	217.62	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPECIFY STYLE, COLOR, SIZE) **
LIDS TEAM SPORTS	1547611	05/08/2015	418.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPECIFY STYLE, COLOR, SIZE) **
MID AMERICA UNIFORMS	1547604	05/08/2015	27.10	CROSBY MIDDLE SCHOOL	1191087	0893	900XF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 3X-LARGE-TALL) RED KAP #CT10NV
MUNSON BUSINESS INTERIORS	1546229	05/04/2015	453.20	CROSBY MIDDLE SCHOOL	1191077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1546230	05/04/2015	120.17	CROSBY MIDDLE SCHOOL	1191077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
NATIONAL ART & SCHOOL SUPPLIES	1543867	04/22/2015	48.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1544711	04/28/2015	10.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1545215	04/29/2015	110.11	CROSBY MIDDLE SCHOOL	1191118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1545369	04/29/2015	660.66	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1547593	05/08/2015	225.80	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1547620	05/08/2015	148.25	CROSBY MIDDLE SCHOOL	1191077	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PCM SALES INC	1545860	04/30/2015	282.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1545861	04/30/2015	148.70	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1545871	04/30/2015	983.37	CROSBY MIDDLE SCHOOL	1191121	0734	900XA	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
PYRAMID SCHOOL PRODUCTS	1544737	04/28/2015	32.85	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1544738	04/28/2015	14.67	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1544739	04/28/2015	22.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1544740	04/28/2015	13.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1547606	05/08/2015	7.52	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186

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SCHOLASTIC INC	1546352	05/04/2015	199.80	CROSBY MIDDLE SCHOOL	1191170	0644	160X	SOFTWARE **
SCHOOL HEALTH CORPORATION	1544039	04/23/2015	15.63	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1546313	05/04/2015	52.10	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1543959	04/23/2015	10.95	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544705	04/28/2015	61.34	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544706	04/28/2015	15.25	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544707	04/28/2015	19.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544708	04/28/2015	7.55	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544709	04/28/2015	73.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544710	04/28/2015	24.95	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1544772	04/28/2015	674.64	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545407	04/29/2015	3,560.35	CROSBY MIDDLE SCHOOL	1191118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1545412	04/29/2015	1,338.40	CROSBY MIDDLE SCHOOL	1191987	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
SHI INTERNATIONAL	1547381	05/07/2015	1,056.64	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIVELY SPORTING GOODS	1544781	04/28/2015	3,480.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RAWLINGS (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1547612	05/08/2015	180.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BALL, FOOTBALL LEATHER NO SUBSTITUTE RAWLINGS VR #ST5COMPB
TROXELL COMMUNICATIONS INC	1545108	04/29/2015	1,138.50	CROSBY MIDDLE SCHOOL	1191170	0650	160X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
VALLEY BUSINESS MACHINES	1544712	04/28/2015	319.80	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	CALCULATORS & ACCESSORIES**
WENGER CORPORATION	1546361	05/04/2015	1,647.00	CROSBY MIDDLE SCHOOL	1191118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
62	FY	2015	66,935.43					
BLUE MEDIA SUPPLY INC	1546844	05/06/2015	206.78	CRUMS LANE ELEMENTARY SCHOOL	0921118	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) **
BLUE MEDIA SUPPLY INC	1546845	05/06/2015	301.27	CRUMS LANE ELEMENTARY SCHOOL	0921118	0739	900XF	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON (BID DISCOUNT IS 43.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1546840	05/06/2015	56.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PREMIER AGENDAS	1546848	05/06/2015	568.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PROGRESS PUBLICATIONS	1546846	05/06/2015	420.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
5	FY	2015	1,928.97					
A READERS CORNER	1546581	05/05/2015	12.97	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PAPERBACK (6875) **

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A READERS CORNER	1546587	05/05/2015	89.12	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK **
A READERS CORNER	1546588	05/05/2015	224.14	CURRICULUM MANAGEMENT	CM11214	0643	900XS	BOOK **
POMEROY IT SOLUTIONS	1544698	04/27/2015	2,370.00	CURRICULUM MANAGEMENT	CM12027	0734	401A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SOLUTION TREE LLC	1545571	04/30/2015	5,192.00	CURRICULUM MANAGEMENT	CM12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1545572	04/30/2015	5,192.00	CURRICULUM MANAGEMENT	CM12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1545573	04/30/2015	2,596.00	CURRICULUM MANAGEMENT	CM12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1545933	05/01/2015	21,417.00	CURRICULUM MANAGEMENT	CM12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1545934	05/01/2015	5,192.00	CURRICULUM MANAGEMENT	CM12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1545935	05/01/2015	5,192.00	CURRICULUM MANAGEMENT	CM12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1546322	05/04/2015	4,543.00	CURRICULUM MANAGEMENT	CM12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2015	52,280.03					
CARDINAL OFFICE PRODUCTS	1545785	04/30/2015	17.72	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0610	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	66.37					
GOPHER SPORT	1547041	05/06/2015	25.39	DAWSON ORMAN ED CENTER	9062025	0739	0684	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GRAYBAR ELECTRIC COMPANY INC	1547581	05/08/2015	61.44	DAWSON ORMAN ED CENTER	9061087	0610	900XS	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
2	FY	2015	2,250.58					
ACADEMIC TECHNOLOGIES INC	1547391	05/07/2015	6,461.10	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APPLE COMPUTER INC	1545653	04/30/2015	2,799.95	DIGITAL TECHNOLOGY	DG12013	0734	162A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1545876	04/30/2015	396.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1545878	04/30/2015	99.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1547063	05/06/2015	9,460.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1547066	05/06/2015	297.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CDW GOVERNMENT INC	1544011	04/23/2015	65.62	DIGITAL TECHNOLOGY	DG11508	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1547389	05/07/2015	1,165.10	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1543905	04/22/2015	20.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1544009	04/23/2015	33.98	DIGITAL TECHNOLOGY	DG11508	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1546052	05/01/2015	1,965.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1547387	05/07/2015	246.48	DIGITAL TECHNOLOGY	DG12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1547388	05/07/2015	216.87	DIGITAL TECHNOLOGY	DG12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **

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DELL COMPUTER CORPORATION	1544983	04/28/2015	16.99	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DELL COMPUTER CORPORATION	1546546	05/05/2015	3,179.98	DIGITAL TECHNOLOGY	DG11508	0739		COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
GOVCONNECTION INC	1545102	04/29/2015	131.31	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1545107	04/29/2015	85.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1546048	05/01/2015	72.66	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1546680	05/05/2015	1,173.50	DIGITAL TECHNOLOGY	DG11508	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1547392	05/07/2015	175.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MCPC INC	1544801	04/28/2015	47.49	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1544010	04/23/2015	9,225.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-08
POMEROY IT SOLUTIONS	1544941	04/28/2015	104.86	DIGITAL TECHNOLOGY	DG11508	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1544984	04/28/2015	36,360.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1545114	04/29/2015	969.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1545873	04/30/2015	973.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1545874	04/30/2015	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
POMEROY IT SOLUTIONS	1545875	04/30/2015	2,020.00	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	1545877	04/30/2015	5,252.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1546050	05/01/2015	100.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1547048	05/06/2015	400.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1547049	05/06/2015	50.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1547064	05/06/2015	1,062.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1547065	05/06/2015	4,215.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" LED DISPLAY, 4GB MEMORY, 256GB SSD, INTEGRATED WEBCAM, WIN 7, 3 YEAR ON SITE WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1547390	05/07/2015	34.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1547393	05/07/2015	150.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REVER TECH SOLUTIONS LLC	1545194	04/29/2015	900.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
SILICON MOUNTAIN MEMORY INC	1544982	04/28/2015	3,321.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SILICON MOUNTAIN MEMORY INC	1545197	04/29/2015	149.72	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
39		FY 2015	144,155.93					
A READERS CORNER	1543946	04/23/2015	109.04	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12125	0643	074AE	BOOK, PAPERBACK (6875) **
A READERS CORNER	1544102	04/23/2015	32.49	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1545039	04/29/2015	4,730.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12125	0734	074AE	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
ASCD	1543953	04/23/2015	18.95	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0643	900XS	BOOK **
ATIXA	1543893	04/22/2015	449.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES & NOBLE	1543936	04/23/2015	36.76	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1545925	05/01/2015	90.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546372	05/04/2015	292.34	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1543937	04/23/2015	51.95	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12125	0610	074AE	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK GREEN WAUSAU #49161 VR #WAU49161
COMPLETE PRINTER SOURCE	1543938	04/23/2015	17.52	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0610	147AP	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1543939	04/23/2015	35.34	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0610	147AP	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

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COMPLETE PRINTER SOURCE	1545928	05/01/2015	5.05	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
G NEIL COMPANIES	1544101	04/23/2015	69.99	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0559	900XS	SERVICE, PRINTING **
GREEN JOHN R COMPANY	1543951	04/23/2015	65.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0610	147AP	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1543952	04/23/2015	16.78	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0610	147AP	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
GREEN JOHN R COMPANY	1545929	05/01/2015	30.87	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	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
KENTUCKY COALITION AGAINST DO	1546838	05/06/2015	150.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KSBA	1546829	05/06/2015	215.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1547582	05/08/2015	138.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LRP PUBLICATION	1543892	04/22/2015	175.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0642	900XS	PUBLICATION **
NATIONAL ART & SCHOOL SUPPLIES	1543869	04/22/2015	70.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0610	147AP	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1545927	05/01/2015	59.34	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
PCM SALES INC	1544799	04/28/2015	846.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0734	147AP	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1543940	04/23/2015	18.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0610	147AP	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1545926	05/01/2015	27.45	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	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	1543949	04/23/2015	137.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0610	147AP	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1545924	05/01/2015	25.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
27	FY	2015	12,887.60					
A READERS CORNER	1546122	05/04/2015	724.78	DIXIE ELEMENTARY SCHOOL	0821077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1546069	05/04/2015	171.87	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIGITAL PROMOTIONS INC	1546554	05/05/2015	497.25	DIXIE ELEMENTARY SCHOOL	0822104	0610	125A	SHIRT, TEE **
JCECA	1546119	05/04/2015	40.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KROGER	1543948	04/23/2015	250.00	DIXIE ELEMENTARY SCHOOL	0822104	0616	125A	FOOD, MISCELLANEOUS (1020) **
KROGER	1546551	05/05/2015	230.00	DIXIE ELEMENTARY SCHOOL	0822104	0616	125A	FOOD, MISCELLANEOUS (1020) **
MILLER TRANSPORTATION	1546067	05/04/2015	480.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)

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POMEROY IT SOLUTIONS	1546105	05/04/2015	435.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1546837	05/06/2015	250.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POSITIVE PROMOTIONS INC	1546320	05/04/2015	35.00	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	IMPRINTED ITEM **
PREMIER AGENDAS	1546068	05/04/2015	660.00	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1546103	05/04/2015	57.90	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
U S POSTAL SERVICE	1546121	05/04/2015	342.00	DIXIE ELEMENTARY SCHOOL	0822797	0531	310AM	SERVICE, POSTAGE/POSTAL **
13	FY	2015	5,516.01					
ADVANTAGE TRAVEL SERVICES	1546344	05/04/2015	636.00	DOSS HIGH SCHOOL	1002144	0582	348A	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1543741	04/22/2015	13.07	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543742	04/22/2015	51.94	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1545857	04/30/2015	17.39	DOSS HIGH SCHOOL	1001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GUITAR CENTER INC	1545668	04/30/2015	339.98	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
HARLAN GRAPHIC ARTS SERVICES INC	1543759	04/22/2015	3,185.00	DOSS HIGH SCHOOL	1001077	0610	900XF	BANNER, SIGN **
KROGER	1543758	04/22/2015	71.60	DOSS HIGH SCHOOL	1002104	0616	125A	FOOD, MISCELLANEOUS (1020) **
LOWES #705 SOUTHWEST	1544399	04/24/2015	1,000.00	DOSS HIGH SCHOOL	1002170	0610	022A	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
MCPC INC	1544795	04/28/2015	45.00	DOSS HIGH SCHOOL	1001121	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
OFFICE MAX	1545128	04/29/2015	187.77	DOSS HIGH SCHOOL	1001077	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
ORGANIZATIONAL SERVICES INC	1544200	04/24/2015	625.00	DOSS HIGH SCHOOL	1002144	0338	348A	SERVICE, CONFERENCE & SEMINAR **
PEPSI BEVERAGES COMPANY	1545023	04/29/2015	326.40	DOSS HIGH SCHOOL	1002797	0616	310AM	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1545021	04/29/2015	1,595.22	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PAPERBACK PRE-BOUND (7028) **
PESI INC	1544213	04/24/2015	189.99	DOSS HIGH SCHOOL	1002104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1544803	04/28/2015	2,496.00	DOSS HIGH SCHOOL	1001121	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1545025	04/29/2015	14.00	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
S & S PROGRAMMING	1544798	04/28/2015	152.50	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE, COMPUTER **
SALSARITAS	1544797	04/28/2015	649.00	DOSS HIGH SCHOOL	1002797	0616	310AM	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY	1544007	04/23/2015	5.74	DOSS HIGH SCHOOL	1001118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **

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SEXTON TOM ASSOCIATES	1544032	04/23/2015	258.60	DOSS HIGH SCHOOL	1001987	0733	900XA	STOOL, TEACHER ADJUSTABLE HEIGHT 23"- 31" W/PAD, ARTCO-BELL #ABC-799P, (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) **
SHIRAZ MEDITERRANEAN GRILL	1546220	05/04/2015	649.60	DOSS HIGH SCHOOL	1002797	0616	310AM	FOOD, MISCELLANEOUS **
VALU MARKET #2445	1544796	04/28/2015	25.00	DOSS HIGH SCHOOL	1002797	0616	310AM	SERVICE, DELIVERY CHARGE **
22	FY	2015	20,744.25					
HARCOURT OUTLINES INC	1544672	04/27/2015	1,495.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER **
HILLYARD KENTUCKY	1545097	04/29/2015	396.00	DUNN ELEMENTARY SCHOOL	1561987	0610	900XA	BATTERY **
HILLYARD KENTUCKY	1547256	05/07/2015	198.00	DUNN ELEMENTARY SCHOOL	1561087	0610	900XF	BATTERY **
PREMIER AGENDAS	1544673	04/27/2015	552.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
SCHOOL SPECIALTY	1547539	05/08/2015	299.25	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROXELL COMMUNICATIONS INC	1544668	04/27/2015	1,050.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. (BID DISCOUNT IS 51 % OFF LIST) **
6	FY	2015	13,999.68					
A READERS CORNER	1546350	05/04/2015	2,388.10	DUPONT MANUAL HIGH SCHOOL	2001077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
AMERICAN BOOK COMPANY INC	1545594	04/30/2015	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK **
APPERSON INC	1546358	05/04/2015	100.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SHEET, TEST ANSWER **
APPERSON INC	1546359	05/04/2015	117.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SHEET, TEST ANSWER **
BLICK ART MATERIALS LLC	1546176	05/04/2015	6.57	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLUE MEDIA SUPPLY INC	1545112	04/29/2015	92.99	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1545592	04/30/2015	602.54	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON (BID DISCOUNT IS 43.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1545593	04/30/2015	216.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546355	05/04/2015	152.01	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546356	05/04/2015	195.88	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546357	05/04/2015	35.50	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD THE	1546087	05/04/2015	3,585.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DELL COMPUTER CORPORATION	1545048	04/29/2015	658.50	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, DELL (KYMA-758-1000000239-8) (1010) **
DUPLICATOR SALES AND SERVICE IN	1546025	05/01/2015	472.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1546027	05/01/2015	92.29	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1545591	04/30/2015	9.20	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
KENTUCKY FBLA	1544972	04/28/2015	80.00	DUPONT MANUAL HIGH SCHOOL	2002144	0338	348A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY FCCLA	1544937	04/28/2015	291.00	DUPONT MANUAL HIGH SCHOOL	2002144	0338	348A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1545219	04/29/2015	661.42	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **

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OFFICE MAX	1545220	04/29/2015	158.19	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1546175	05/04/2015	9.18	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
POMEROY IT SOLUTIONS	1547047	05/06/2015	387.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	PROJECTORS/LAMP
PREMIER AGENDAS	1545595	04/30/2015	6,090.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1544938	04/28/2015	29.70	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
SCHOOL SPECIALTY	1546170	05/04/2015	66.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SEXTON TOM ASSOCIATES	1547373	05/07/2015	4,888.40	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
26	FY	2015	24,446.38					FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
ACELERO LEARNING INC	1546841	05/06/2015	80,000.00	EARLY CHILDHOOD	EA12564	0339	310AP	SERVICE, CONSULTANT **
AMERICAS FINEST FILTERS INC	1545012	04/29/2015	13.08	EARLY CHILDHOOD	EA11087	0610	135X	FILTER, C & I FIBERGLASS 16" X 25" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP # 274-160-250
CARDINAL OFFICE PRODUCTS	1545820	04/30/2015	32.01	EARLY CHILDHOOD	EA12842	0610	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545887	04/30/2015	59.79	EARLY CHILDHOOD	EA12001	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDPLUS SOFTWARE	1547159	05/07/2015	90.00	EARLY CHILDHOOD	EA12053	0643	655AM	BOOK **
CHILDPLUS SOFTWARE	1547160	05/07/2015	1,110.00	EARLY CHILDHOOD	EA12053	0339	655AM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1544303	04/24/2015	10.10	EARLY CHILDHOOD	EA12006	0610	135A	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
COMPLETE PRINTER SOURCE	1545821	04/30/2015	117.80	EARLY CHILDHOOD	EA12001	0610	655AJ	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COMPLETE PRINTER SOURCE	1546765	05/05/2015	176.70	EARLY CHILDHOOD	EA12001	0610	135A	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COMPLETE PRINTER SOURCE	1547489	05/08/2015	141.36	EARLY CHILDHOOD	EA12001	0610	655AJ	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COUNCIL FOR PROFESSIONAL RECOG	1515857	05/07/2015	3,325.00	EARLY CHILDHOOD	EA12053	0810	655AK	SERVICE, TUITION **
DIAPERS 4 LESS INC	1545822	04/30/2015	519.50	EARLY CHILDHOOD	EA12037	0697	655AJ	SUPPLIES, MISCELLANEOUS HEALTH **
DIAPERS 4 LESS INC	1545823	04/30/2015	389.50	EARLY CHILDHOOD	EA12037	0697	655AJ	SUPPLIES, MISCELLANEOUS HEALTH **
GOPHER SPORT	1547041	05/06/2015	341.10	EARLY CHILDHOOD	EA12001	0739	082AC	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1544304	04/24/2015	155.16	EARLY CHILDHOOD	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
GREEN JOHN R COMPANY	1544305	04/24/2015	10.87	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #7009) **
INFINITE CAMPUS INC	1547307	05/07/2015	125,000.00	EARLY CHILDHOOD	EA12842	0352	135A	SOFTWARE **
KAPLAN EARLY LEARNING CO	1545818	04/30/2015	25.88	EARLY CHILDHOOD	EA12001	0643	655AL	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1544307	04/24/2015	23.24	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1547645	05/08/2015	92.68	EARLY CHILDHOOD	EA11842	0734	135X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REGION IV HEADSTART ASSOCIATIO	1547497	05/08/2015	335.00	EARLY CHILDHOOD	EA12053	0339	655AK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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SCHOOL HEALTH CORPORATION	1545819	04/30/2015	233.82	EARLY CHILDHOOD	EA12037	0697	655AL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1544302	04/24/2015	22.33	EARLY CHILDHOOD	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544306	04/24/2015	48.00	EARLY CHILDHOOD	EA12006	0610	135A	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1545537	04/29/2015	19.63	EARLY CHILDHOOD	EA12001	0610	135A	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1545847	04/30/2015	80.00	EARLY CHILDHOOD	EA12001	0610	135A	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1547563	05/08/2015	80.00	EARLY CHILDHOOD	EA12001	0610	135A	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
WIPFLI LLP	1547493	05/08/2015	1,200.00	EARLY CHILDHOOD	EA12053	0339	655AK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
28	FY	2015	495,417.47					
CARDINAL OFFICE PRODUCTS	1545015	04/29/2015	5.72	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546952	05/06/2015	712.80	EASTERN HIGH SCHOOL	0071630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1546582	05/05/2015	160.00	EASTERN HIGH SCHOOL	0071925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
KENWAY DISTRIBUTORS	1545944	05/01/2015	486.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KORT SPINE AND SPORT	1544791	04/28/2015	15,000.00	EASTERN HIGH SCHOOL	0072025	0339	085AN	SERVICE, PERSONNEL TRAINING **
OFFICE MAX	1543806	04/22/2015	144.44	EASTERN HIGH SCHOOL	0071118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OVERDRIVE INC	1546585	05/05/2015	150.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK **
POMEROY IT SOLUTIONS	1544700	04/27/2015	118.00	EASTERN HIGH SCHOOL	0071059	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
S & S PROGRAMMING	1546399	05/04/2015	152.50	EASTERN HIGH SCHOOL	0071077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1545014	04/29/2015	25.08	EASTERN HIGH SCHOOL	0071121	0610	900XA	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	1545017	04/29/2015	13.60	EASTERN HIGH SCHOOL	0071121	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SMILEYS AIR TOOL SERVICE	1545016	04/29/2015	87.64	EASTERN HIGH SCHOOL	0071087	0610	900XF	SERVICE, TOOL REPAIR **
UNCONVENTIONAL TEACHING	1546584	05/05/2015	158.00	EASTERN HIGH SCHOOL	0072053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
YALE SUMMER SESSION	1546583	05/05/2015	750.00	EASTERN HIGH SCHOOL	0072053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
14	FY	2015	18,017.38					
CARDINAL OFFICE PRODUCTS	1545646	04/30/2015	34.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1547553	05/08/2015	112.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
SCOTT ELECTRIC	1543880	04/22/2015	25.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 18" X 500' ROLL W/1" CORE, HOP VR# 18" X 500' (2 ROLLS PER BOX - PRICED PER BOX)

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3	FY	2015	172.90					
BLUE MEDIA SUPPLY INC	1546579	05/05/2015	104.04	EISENHOWER ELEMENTARY SCHOOL	1311987	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1546956	05/06/2015	43.35	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1546516	05/05/2015	595.68	EISENHOWER ELEMENTARY SCHOOL	1311977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546955	05/06/2015	177.76	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1546644	05/05/2015	236.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1545026	04/29/2015	3.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PERMA BOUND	1546924	05/06/2015	450.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PIONEER VALLEY EDUCATIONAL PRI	1547282	05/07/2015	24.50	EISENHOWER ELEMENTARY SCHOOL	1312219	0643	182A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1547494	05/08/2015	79.56	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1546517	05/05/2015	41.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
RESOURCES FOR READING	1547574	05/08/2015	13.98	EISENHOWER ELEMENTARY SCHOOL	1312219	0610	182A	SUPPLIES, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SU	1545942	05/01/2015	63.81	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
ROCHESTER 100 INC	1546953	05/06/2015	832.60	EISENHOWER ELEMENTARY SCHOOL	1311630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTEX BUSINESS SYSTEMS	1546518	05/05/2015	365.10	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOLASTIC INC	1546954	05/06/2015	9,503.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1545027	04/29/2015	37.83	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545028	04/29/2015	31.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545029	04/29/2015	4.29	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1546687	05/05/2015	20.64	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357317, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SHIVELY SPORTING GOODS	1545008	04/29/2015	550.12	EISENHOWER ELEMENTARY SCHOOL	1311087	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RAWLINGS (SPECIFY STYLE, COLOR, SIZE) **
20	FY	2015	16,450.97					
JEN TEX DELIS	1543846	04/22/2015	53.55	EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
1	FY	2015	53.55					
A READERS CORNER	1544429	04/24/2015	5,275.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160A	BOOK, PUBLISHERS BINDING (6875) **

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APPLE COMPUTER INC	1544987	04/28/2015	4,730.00	ENGELHARD ELEMENTARY SCHOOL	2401918	0734	900XA	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
BOUND TO STAY BOUND BOOKS INC	1544172	04/24/2015	768.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARDINAL OFFICE PRODUCTS	1545064	04/29/2015	44.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1545055	04/29/2015	16.68	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	SUPPLIES, LIBRARY (6870) **
FOLLETT SCHOOL SOLUTIONS	1545062	04/29/2015	7.14	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160A	BOOK, EBOOKS (BID 7028)
GREEN JOHN R COMPANY	1545057	04/29/2015	10.50	ENGELHARD ELEMENTARY SCHOOL	2401059	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	1545066	04/29/2015	14.96	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1546684	05/05/2015	113.49	ENGELHARD ELEMENTARY SCHOOL	2401987	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	1546708	05/05/2015	11.99	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546709	05/05/2015	1.38	ENGELHARD ELEMENTARY SCHOOL	2401118	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) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1546711	05/05/2015	3.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
KENTUCKY SCHOOL SERVICE	1545067	04/29/2015	17.56	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MANIPULATIVES (BID #7009) **
LAKE SHORE LEARNING	1545063	04/29/2015	27.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1545949	05/01/2015	28.32	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NEWBRIDGE EDUCATIONAL PUBLIC/	1546714	05/05/2015	246.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310A	BOOK **
OFFICE MAX	1545287	04/29/2015	708.42	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1546653	05/05/2015	148.25	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
OFFICE MAX	1546654	05/05/2015	354.21	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1545059	04/29/2015	79.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1545056	04/29/2015	12.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1546712	05/05/2015	5.49	ENGELHARD ELEMENTARY SCHOOL	2401118	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
RESOURCES FOR READING	1546716	05/05/2015	7.50	ENGELHARD ELEMENTARY SCHOOL	2402053	0643	428A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1545065	04/29/2015	10.55	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1546688	05/05/2015	144.33	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	TABLE, ROUND 60" W/ADJUSTABLE LEGS (22" - 29"), CLASSROOM SELECT #DAATRND60?T??., VR#: 1334867 (COLORS: NEPAL TEAK, BANNISTER OAK, MONTANA WALNUT, FUSION MAPLE, GRAY NEBULA, RED, GREEN, ROYAL BLUE, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1546710	05/05/2015	0.54	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCOTT ELECTRIC	1545058	04/29/2015	179.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SUNDANCE PUBLISHERS & DISTRIBU	1545054	04/29/2015	55.40	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160A	BOOK **
SUNDANCE PUBLISHERS & DISTRIBU	1545060	04/29/2015	389.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160A	BOOK **
SUNDANCE PUBLISHERS & DISTRIBU	1545061	04/29/2015	48.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160A	BOOK **
SUNDANCE PUBLISHERS & DISTRIBU	1546707	05/05/2015	11.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310A	BOOK **
SUNDANCE PUBLISHERS & DISTRIBU	1546715	05/05/2015	39.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
32	FY	2015	23,323.25					
A READERS CORNER	1543791	04/22/2015	25.00	ESL	LE11806	0643		BOOK **
A READERS CORNER	1547156	05/07/2015	23.39	ESL	LE11806	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1546020	05/01/2015	310.36	ESL	LE12806	0650	3454	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547229	05/07/2015	15.96	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547463	05/08/2015	53.70	ESL	LE11806	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547467	05/08/2015	121.68	ESL	LE11806	0610		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
COUNCIL OF THE GREAT CITY SCHO	1546022	05/01/2015	400.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF THE GREAT CITY SCHO	1547161	05/07/2015	200.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CUSTOM TRAVEL	1546526	05/05/2015	1,020.00	ESL	LE11806	0582	900XS	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1547162	05/07/2015	560.50	ESL	LE11806	0582	900XS	SERVICE, TRAVEL AGENCY **
GREEN JOHN R COMPANY	1547155	05/07/2015	23.70	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 3M VR #MMM-654-12SSAN
GREEN JOHN R COMPANY	1547461	05/08/2015	74.36	ESL	LE11806	0610		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
NATIONAL ART & SCHOOL SUPPLIES	1547466	05/08/2015	26.18	ESL	LE11806	0610		ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1547462	05/08/2015	15.54	ESL	LE11806	0610		STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PYRAMID SCHOOL PRODUCTS	1547464	05/08/2015	28.08	ESL	LE11806	0610		ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY

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SCHOOL SPECIALTY	1547465	05/08/2015	42.00	ESL	LE11806	0610		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
TRANSIT AUTHORITY OF RIVER CITY	1547575	05/08/2015	900.00	ESL	LE11806	0513	900XS	SERVICE, TRANSPORTATION **
17	FY	2015	6,673.12					
A READERS CORNER	1546026	05/01/2015	48.00	ESL NEWCOMER CENTER	1861124	0643	900XS	BOOK **
A READERS CORNER	1546031	05/01/2015	26.75	ESL NEWCOMER CENTER	1861124	0643	900XS	BOOK **
BLICK ART MATERIALS LLC	1546521	05/05/2015	6.39	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1545329	04/29/2015	288.04	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546030	05/01/2015	22.25	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1543974	04/23/2015	84.79	ESL NEWCOMER CENTER	1861124	0643	160X	BOOK **
COMPLETE PRINTER SOURCE	1544141	04/23/2015	58.47	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1545561	04/30/2015	165.56	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1544344	04/24/2015	25.20	ESL NEWCOMER CENTER	1861124	0675		NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/50 SHEET BOOKS/PK TOPS #8050
INTL INSTITUTE FOR RESTORATIVE F	1546024	05/01/2015	100.00	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
IXL LEARNING INC	1546102	05/04/2015	249.00	ESL NEWCOMER CENTER	1862170	0650	3104	SOFTWARE **
IXL LEARNING INC	1546339	05/04/2015	1,800.00	ESL NEWCOMER CENTER	1861124	0650	900XS	SOFTWARE **
OFFICE MAX	1544345	04/24/2015	15.30	ESL NEWCOMER CENTER	1861124	0675		MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
POMEROY IT SOLUTIONS	1544199	04/24/2015	147.40	ESL NEWCOMER CENTER	1862170	0734	310A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1546060	05/01/2015	594.00	ESL NEWCOMER CENTER	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1546061	05/01/2015	97.00	ESL NEWCOMER CENTER	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1547163	05/07/2015	349.75	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1544353	04/24/2015	18.24	ESL NEWCOMER CENTER	1861124	0675		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	1545655	04/30/2015	22.18	ESL NEWCOMER CENTER	1861124	0675		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	1546028	05/01/2015	39.10	ESL NEWCOMER CENTER	1861124	0675		NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312

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SCHOOL SPECIALTY	1546032	05/01/2015	49.03	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7009) **
U S POSTAL SERVICE	1545328	04/29/2015	588.00	ESL NEWCOMER CENTER	1862797	0531	310AM	SERVICE, POSTAGE/POSTAL **
22	FY	2015	17,752.01					
A READERS CORNER	1546522	05/05/2015	384.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0647	337AC	BOOK **
ARROW ELECTRIC CO INC	1546141	05/04/2015	300.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1546034	05/01/2015	54.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546136	05/04/2015	1,946.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546623	05/05/2015	1.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546624	05/05/2015	36.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1546366	05/04/2015	20.21	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337AA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COMPLETE PRINTER SOURCE	1546035	05/01/2015	10.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	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 **
DUPLICATOR SALES AND SERVICE IN	1545940	05/01/2015	236.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1545332	04/29/2015	6.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #BIN-58-7800-040
GREEN JOHN R COMPANY	1546139	05/04/2015	31.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
KROGER	1547415	05/08/2015	40.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	094A	SUPPLIES, MISCELLANEOUS (1020) **
LANG COMPANY	1545758	04/30/2015	320.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
OFFICE MAX	1545331	04/29/2015	8.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
OFFICE MAX	1546138	05/04/2015	67.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PRO ED INC	1543792	04/22/2015	89.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	WORKSHEET **
PRO ED INC	1543793	04/22/2015	30.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1543975	04/23/2015	47.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1545468	04/29/2015	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SOFTWARE **
PRO ED INC	1545493	04/29/2015	59.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SOFTWARE **
PRO ED INC	1546033	05/01/2015	41.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	KIT, TEACHING **
PYRAMID SCHOOL PRODUCTS	1545330	04/29/2015	17.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1545333	04/29/2015	18.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1546140	05/04/2015	25.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	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
SPECTRUM BRANDS INC	1546137	05/04/2015	307.20	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	BATTERY **
SPEECH CORNER	1545504	04/29/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SUPPORTING SUCCESS FOR CHILDRE	1545105	04/29/2015	100.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
UNIVERSITY CLUB	1546933	05/06/2015	84.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	094A	SERVICE, CATERING **
28	FY	2015	8,796.87					
ARROW ELECTRIC CO INC	1547165	05/07/2015	570.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
GEM ENGINEERING INC	1545334	04/29/2015	3,000.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	903X5	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HARSHAW TRANE SERVICE	1543847	04/22/2015	8,858.16	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	905X5	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPAPER	1545335	04/29/2015	177.60	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	929X5	SERVICE, ADVERTISING **
MEREDITH DON REPROGRAPHICS CO	1546607	05/05/2015	43.30	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	902X5	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PLUMBERS SUPPLY COMPANY	1545735	04/30/2015	25.25	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	925X5	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1545740	04/30/2015	66.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	925X5	KIT, TERMINAL 3" CONCENTRIC VENT. YORK #S1-1CT0303.
TSI PAVING COMPANY	1546606	05/05/2015	74,870.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	902X5	SERVICE, CONTRACTOR - GENERAL **
U S SPECIALTIES HOLDING CO	1545379	04/29/2015	1,872.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	933X5	LOCKER & LOCKER, PARTS (KPC 2010) (1020) **
U S SPECIALTIES INC	1545373	04/29/2015	1,872.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	933X5	SERVICE, INSTALLATION (KPC 2010) (1020) **
WALKER MECHANICAL CONTRACTO	1545336	04/29/2015	3,848.71	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	907X3	SERVICE, CONTRACTOR - GENERAL **
11	FY	2015	113,319.30					
CARDINAL OFFICE PRODUCTS	1547164	05/07/2015	7.22	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1547297	05/07/2015	464.25	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1547208	05/07/2015	826.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
3	FY	2015	2,000.33					
A PLUS PAPER SHREDDING	1546626	05/05/2015	141.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0349	900XF	SERVICE, FEE **
A READERS CORNER	1545082	04/29/2015	387.49	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310AM	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1545086	04/29/2015	125.47	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545088	04/29/2015	3.22	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546628	05/05/2015	88.09	FAIRDALE ELEMENTARY SCHOOL	0102104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1545090	04/29/2015	38.84	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
DUPLICATOR SALES AND SERVICE IN GRAINGER	1543861	04/22/2015	944.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
	1546889	05/06/2015	356.57	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GREEN JOHN R COMPANY	1545079	04/29/2015	201.00	FAIRDALE ELEMENTARY SCHOOL	0102797	0610	310AM	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	1545080	04/29/2015	59.94	FAIRDALE ELEMENTARY SCHOOL	0102797	0610	310AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545091	04/29/2015	67.00	FAIRDALE ELEMENTARY SCHOOL	0102167	0610	120A	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	1545092	04/29/2015	22.48	FAIRDALE ELEMENTARY SCHOOL	0102167	0610	120A	TEACHING, AIDS & SUPPLIES (BID #7009) **
HARCOURT OUTLINES INC	1546625	05/05/2015	46.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HOUGHTON MIFFLIN HARCOURT SCH	1546858	05/06/2015	3,768.75	FAIRDALE ELEMENTARY SCHOOL	0101630	0644	900XA	BOOK **
OFFICE MAX	1545085	04/29/2015	33.87	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	070AA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1545089	04/29/2015	1.36	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07009
PREMIER AGENDAS	1545087	04/29/2015	896.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1545084	04/29/2015	1.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	070AA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
SCHOOL SPECIALTY	1545081	04/29/2015	72.17	FAIRDALE ELEMENTARY SCHOOL	0102797	0610	310AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545083	04/29/2015	17.16	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	070AA	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	1545093	04/29/2015	30.93	FAIRDALE ELEMENTARY SCHOOL	0102167	0610	120A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546627	05/05/2015	40.00	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
26	FY	2015	21,472.33					
SCHOOL SPECIALTY	1600008	05/06/2015	15.51	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600009	05/06/2015	14.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600010	05/06/2015	22.20	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1600011	05/06/2015	45.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
26	FY	2016	436.19					
CARDINAL OFFICE PRODUCTS	1545155	04/29/2015	144.02	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545164	04/29/2015	144.02	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546717	05/05/2015	144.82	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1545156	04/29/2015	105.12	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1545169	04/29/2015	15.22	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
COMPLETE PRINTER SOURCE	1545185	04/29/2015	11.78	FAIRDALE HIGH SCHOOL	0571118	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
GOPHER SPORT	1544538	04/27/2015	41.71	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1544539	04/27/2015	59.31	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1544536	04/27/2015	20.58	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

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GREEN JOHN R COMPANY	1545115	04/29/2015	6.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLOA VR #BIN-58-7800-044
GREEN JOHN R COMPANY	1545117	04/29/2015	10.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1545119	04/29/2015	4.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063
GREEN JOHN R COMPANY	1545166	04/29/2015	5.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1545168	04/29/2015	23.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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
GREEN JOHN R COMPANY	1545171	04/29/2015	5.55	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	1545180	04/29/2015	66.60	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	1545184	04/29/2015	7.60	FAIRDALE HIGH SCHOOL	0571118	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	1545189	04/29/2015	6.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
HARLAND CLARKE CORP	1545172	04/29/2015	48.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
HERO K12	1545162	04/29/2015	576.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER **
IB SOURCE INC	1546721	05/05/2015	44.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IB SOURCE INC	1546725	05/05/2015	805.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IDENT A KID	1545658	04/30/2015	140.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
MASTERY CONNECT INC	1547676	05/08/2015	23,600.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1544645	04/27/2015	21.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1544966	04/28/2015	42.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NO RED INK CORP	1547418	05/08/2015	500.00	FAIRDALE HIGH SCHOOL	0571077	0322	900XF	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
OFFICE MAX	1544537	04/27/2015	5.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1545177	04/29/2015	5.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1545187	04/29/2015	3.06	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK

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PEARSON EDUCATION	1547023	05/06/2015	610.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PRICE AND WILLOUGHBY LLC	1547417	05/08/2015	249.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1544535	04/27/2015	5.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1545118	04/29/2015	11.09	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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	1545121	04/29/2015	56.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1545123	04/29/2015	62.01	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	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	1545158	04/29/2015	273.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1545159	04/29/2015	17.25	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
PYRAMID SCHOOL PRODUCTS	1545163	04/29/2015	6.08	FAIRDALE HIGH SCHOOL	0571118	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	1545165	04/29/2015	41.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1545167	04/29/2015	6.89	FAIRDALE HIGH SCHOOL	0571118	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	1545170	04/29/2015	7.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1545174	04/29/2015	1.20	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	1545178	04/29/2015	3.04	FAIRDALE HIGH SCHOOL	0571118	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	1545179	04/29/2015	48.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1545182	04/29/2015	109.80	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	1545186	04/29/2015	5.09	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1546718	05/05/2015	71.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
RYDIN DECAL	1546720	05/05/2015	240.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PRINTING, MISCELLANEOUS **
SCANTEX BUSINESS SYSTEMS	1546515	05/05/2015	240.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	CALCULATORS & ACCESSORIES**
SCHOOL SPECIALTY	1544533	04/27/2015	6.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544534	04/27/2015	3.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1545116	04/29/2015	2.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM
SCHOOL SPECIALTY	1545120	04/29/2015	19.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TRANSPARENT 10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1545122	04/29/2015	701.25	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1545157	04/29/2015	1,056.59	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	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	1545160	04/29/2015	20.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545161	04/29/2015	1.52	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
SCHOOL SPECIALTY	1545173	04/29/2015	13.61	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1545175	04/29/2015	1.86	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545176	04/29/2015	1.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1545181	04/29/2015	28.23	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1545183	04/29/2015	55.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545188	04/29/2015	1.22	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545190	04/29/2015	10.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1546719	05/05/2015	12.49	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546726	05/05/2015	116.79	FAIRDALE HIGH SCHOOL	0572826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546727	05/05/2015	912.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SURVEY MONKEY.COM LLC	1545657	04/30/2015	204.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309
UNIVERSITY OF LOUISVILLE	1546724	05/05/2015	1,650.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SOFTWARE **
WOODWIND AND BRASSWIND	1546722	05/05/2015	6.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
WOODWIND AND BRASSWIND	1546723	05/05/2015	153.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
								SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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CARDINAL OFFICE PRODUCTS	1547422	05/08/2015	131.52	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHENOWETH APPLIANCES	1547483	05/08/2015	15.00	FARMER ELEMENTARY	2121077	0739	900XF	SERVICE, DELIVERY CHARGE **
CREATIVE IMAGE TECHNOLOGIES	1547397	05/08/2015	1,090.00	FARMER ELEMENTARY	2121077	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DUPLICATOR SALES AND SERVICE IN	1546130	05/04/2015	5,995.00	FARMER ELEMENTARY	2121077	0739	900XF	COPIER **
GOPHER SPORT	1547446	05/08/2015	41.40	FARMER ELEMENTARY	2121118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1545192	04/29/2015	12.73	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1547435	05/08/2015	179.88	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1547438	05/08/2015	80.10	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
HILLYARD KENTUCKY	1545751	04/30/2015	66.15	FARMER ELEMENTARY	2121087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTUCKY HISTORICAL SOCIETY	1547303	05/07/2015	135.00	FARMER ELEMENTARY	2121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1545757	04/30/2015	45.00	FARMER ELEMENTARY	2121077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
LEARN WITHOUT LIMITS LLC	1544697	04/27/2015	599.00	FARMER ELEMENTARY	2121170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE MAX	1543808	04/22/2015	363.52	FARMER ELEMENTARY	2121987	0733	900XA	CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY ALUMINUM OR HARDWOOD) (6975) (BID DISCOUNT IS 29.00%) **
ORIENTAL TRADING COMPANY INC	1547406	05/08/2015	104.00	FARMER ELEMENTARY	2121077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1547407	05/08/2015	110.00	FARMER ELEMENTARY	2121118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1547421	05/08/2015	779.70	FARMER ELEMENTARY	2121977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1547405	05/08/2015	28.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL SPECIALTY	1545193	04/29/2015	11.24	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCOTT ELECTRIC	1547404	05/08/2015	600.00	FARMER ELEMENTARY	2121977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
19	FY	2015	16,844.21					
APPLE COMPUTER INC	1543996	04/23/2015	2,274.00	FARNSLEY MIDDLE SCHOOL	0491061	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BLUEGRASS LAWN AND GARDEN	1546728	05/05/2015	135.96	FARNSLEY MIDDLE SCHOOL	0491987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1545202	04/29/2015	119.32	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545203	04/29/2015	91.48	FARNSLEY MIDDLE SCHOOL	0491118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546859	05/06/2015	273.76	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546860	05/06/2015	99.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1546732	05/05/2015	35.04	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211

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DRENNAN EQUIPMENT COMPANY	1544000	04/23/2015	469.69	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1544221	04/24/2015	472.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1546730	05/05/2015	8.50	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KENTUCKY ARCHAEOLOGICAL SURV	1546865	05/06/2015	3,000.00	FARNSLEY MIDDLE SCHOOL	0492611	0450	13K3	SERVICE, FEE **
OFFICE MAX	1545285	04/29/2015	358.40	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1546731	05/05/2015	112.90	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PERMA BOUND	1545204	04/29/2015	14.44	FARNSLEY MIDDLE SCHOOL	0492170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1546729	05/05/2015	67.80	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL SPECIALTY	1544003	04/23/2015	170.84	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1545405	04/29/2015	137.82	FARNSLEY MIDDLE SCHOOL	0491987	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) **
20	FY	2015	9,570.05					
GREEN JOHN R COMPANY	1600002	05/05/2015	3.68	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
PYRAMID SCHOOL PRODUCTS	1600001	05/05/2015	16.80	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
SCHOOL SPECIALTY	1600003	05/05/2015	18.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
20	FY	2016	391.75					
CARDINAL OFFICE PRODUCTS	1545209	04/29/2015	22.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANGARIS CYNTHIA Y	1544702	04/27/2015	400.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVICE IN	1545752	04/30/2015	54.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1545207	04/29/2015	1.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
LOUISVILLE ZOO	1547475	05/08/2015	45.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	070A	SERVICE, FEE **
PARK PRINTING	1547419	05/08/2015	296.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125A	SHIRT, TEE **
PREMIER AGENDAS	1545205	04/29/2015	546.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0559	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1545206	04/29/2015	4.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
RENAISSANCE LEARNING	1546894	05/06/2015	4,024.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1545208	04/29/2015	11.07	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEAVERS CORBIN	1547168	05/07/2015	437.50	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125A	SERVICE, FEE **
15	FY	2015	10,114.99					

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GREEN JOHN R COMPANY	1600006	05/06/2015	4.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
PYRAMID SCHOOL PRODUCTS	1600007	05/06/2015	0.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
SCHOOL SPECIALTY	1600004	05/05/2015	6.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1600012	05/06/2015	3.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
15	FY	2016	599.46					
A READERS CORNER	1545228	04/29/2015	585.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1546734	05/05/2015	106.86	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1544979	04/28/2015	9,460.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1545223	04/29/2015	190.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BLUE MEDIA SUPPLY INC	1545222	04/29/2015	359.57	FERN CREEK HIGH SCHOOL	0121077	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) **
BLUE MEDIA SUPPLY INC	1546733	05/05/2015	514.56	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1545225	04/29/2015	34.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546737	05/05/2015	191.19	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547167	05/07/2015	228.32	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1546738	05/05/2015	89.40	FERN CREEK HIGH SCHOOL	0121918	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
DELTA SERVICES LLC	1546946	05/06/2015	298.54	FERN CREEK HIGH SCHOOL	0123611	0450	915X	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DEMCO	1546735	05/05/2015	38.45	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1544494	04/27/2015	1,180.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ELITE HOME THEATER & TECHNOLO	1545229	04/29/2015	1,919.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 56 % OFF LIST) **
ELITE HOME THEATER & TECHNOLO	1547025	05/06/2015	114.00	FERN CREEK HIGH SCHOOL	0121628	0739	900XA	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **
FAST SIGNS	1545234	04/29/2015	151.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SIGN **
FOLLETT SCHOOL SOLUTIONS	1543982	04/23/2015	1,156.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1545227	04/29/2015	38.16	FERN CREEK HIGH SCHOOL	0121124	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
GREENWAY SHREDDING & RECYCLI	1544890	04/28/2015	250.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, FEE **

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KACTE	1547026	05/06/2015	420.00	FERN CREEK HIGH SCHOOL	0122144	0338	348A	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1545945	05/01/2015	295.76	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LANG COMPANY	1545562	04/30/2015	86.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MID AMERICA UNIFORMS	1545232	04/29/2015	40.35	FERN CREEK HIGH SCHOOL	0121087	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP14 (SIZE LARGE - X-LARGE) (SPECIFY SIZE AND COLOR) **
MILLER TRANSPORTATION	1545230	04/29/2015	360.00	FERN CREEK HIGH SCHOOL	0121022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MOREL CONSTRUCTION CO INC	1546866	05/06/2015	15,852,000.00	FERN CREEK HIGH SCHOOL	0123611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
OFFICE MAX	1545224	04/29/2015	69.23	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1547085	05/06/2015	1,476.05	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PERMA BOUND	1545764	04/30/2015	1,800.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1545322	04/29/2015	2,350.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1547024	05/06/2015	1,548.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1546736	05/05/2015	719.80	FERN CREEK HIGH SCHOOL	0122170	0610	4271	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
RADIOLAND INC	1545231	04/29/2015	2,695.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RENT & RAVE INC	1545226	04/29/2015	130.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1545221	04/29/2015	17.80	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCOTT ELECTRIC	1545233	04/29/2015	107.40	FERN CREEK HIGH SCHOOL	0122170	0610	4271	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)
TOTAL I D SOLUTIONS	1547630	05/08/2015	295.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SOFTWARE TECHNICAL SUPPORT **
36	FY	2015	15,928,334.32					
CARDINAL OFFICE PRODUCTS	1544424	04/24/2015	64.40	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545246	04/29/2015	48.44	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1543900	04/22/2015	1,357.96	FIELD ELEMENTARY SCHOOL	2501987	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	1545243	04/29/2015	16.49	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HILLYARD KENTUCKY	1545936	05/01/2015	61.41	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MIRACLE RECREATION EQUIPMENT	1545402	04/29/2015	1,518.00	FIELD ELEMENTARY SCHOOL	2503611	0733	9Y4X	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NASCO	1546055	05/01/2015	74.76	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PAUL ADAMS PRODUCTIONS INC	1545006	04/29/2015	775.00	FIELD ELEMENTARY SCHOOL	2502104	0349	125A	SERVICE, FEE **
POMEROY IT SOLUTIONS	1544701	04/27/2015	118.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1545244	04/29/2015	72.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRICE AND WILLOUGHBY LLC	1546363	05/04/2015	249.00	FIELD ELEMENTARY SCHOOL	2501059	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
PRINTRBOT INC	1545242	04/29/2015	285.00	FIELD ELEMENTARY SCHOOL	2502104	0650	125A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PYRAMID SCHOOL PRODUCTS	1545245	04/29/2015	10.98	FIELD ELEMENTARY SCHOOL	2501118	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
RESOURCES FOR EDUCATORS INC	1547169	05/07/2015	238.50	FIELD ELEMENTARY SCHOOL	2501059	0642	900XF	PUBLICATION **
SCHOOL SPECIALTY	1544023	04/23/2015	482.37	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1544426	04/24/2015	50.35	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545247	04/29/2015	16.23	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
17	FY	2015	7,020.69					
CARDINAL OFFICE PRODUCTS	1546036	05/01/2015	22.14	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546037	05/01/2015	16.18	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2015	281.07					
PSST LLC	1543997	04/23/2015	5,815.81	FISCAL RESERVE	9601100	0335		SERVICE, SOFTWARE TECHNICAL SUPPORT **
1	FY	2015	5,815.81					
BRAINPOP	1547495	05/08/2015	2,095.00	FOSTER TRADITIONAL ACADEMY	2701170	0650	160X	SOFTWARE **
COMPLETE PRINTER SOURCE	1546742	05/05/2015	58.90	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	1545387	04/29/2015	117.12	FOSTER TRADITIONAL ACADEMY	2701987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED, NATIONAL PUBLIC SEATING VRN: #NPS-BT-3072
GREEN JOHN R COMPANY	1546744	05/05/2015	335.70	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
JOHNSON RONISHA	1545007	04/29/2015	900.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125A	SERVICE, FEE **
LEARNING A-Z COMPANY	1546892	05/06/2015	99.95	FOSTER TRADITIONAL ACADEMY	2701121	0650	900XA	SOFTWARE **
MILLER TRANSPORTATION	1544385	04/24/2015	185.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MOMETRIX MEDIA LLC	1546741	05/05/2015	79.96	FOSTER TRADITIONAL ACADEMY	2701170	0643	160X	BOOK **
OFFICE MAX	1545371	04/29/2015	331.28	FOSTER TRADITIONAL ACADEMY	2701987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1546045	05/01/2015	290.00	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1546743	05/05/2015	54.90	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL SPECIALTY	1545249	04/29/2015	11.54	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545250	04/29/2015	26.25	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM APC #ARN1811 VR #085219
SCHOOL SPECIALTY	1546739	05/05/2015	2,400.30	FOSTER TRADITIONAL ACADEMY	2701170	0643	160X	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1546740	05/05/2015	62.26	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547170	05/07/2015	887.19	FOSTER TRADITIONAL ACADEMY	2701170	0643	160X	BOOK **
TRAVIS SCHOOL EQUIPMENT INC	1545443	04/29/2015	354.00	FOSTER TRADITIONAL ACADEMY	2701987	0733	900XA	TABLE, KIDNEY 48" X 72", SCHOLAR CRAFT #FS849KD4872-2140 (TOPS AVAILABLE: GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
WHOLESALE SCHOOLWEAR INC	1544387	04/24/2015	198.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
18	FY	2015	18,098.05					
ADVENTURE PROMOTIONS LLC	1547399	05/08/2015	175.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125A	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BLUE MEDIA SUPPLY INC	1546577	05/05/2015	325.00	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1547638	05/08/2015	29.97	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1546753	05/05/2015	30.19	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1546748	05/05/2015	7.61	FRAYSER ELEMENTARY SCHOOL	2901077	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
DIXIE VAC SERVICE	1547637	05/08/2015	467.28	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
DRENNAN EQUIPMENT COMPANY	1547499	05/08/2015	1,640.00	FRAYSER ELEMENTARY SCHOOL	2901987	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) **
GREEN JOHN R COMPANY	1546751	05/05/2015	119.25	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HILLYARD KENTUCKY	1547636	05/08/2015	440.00	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015
LAKESHORE LEARNING	1546750	05/05/2015	29.99	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1546135	05/04/2015	35.40	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1546987	05/06/2015	48.95	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462

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OFFICE MAX	1546747	05/05/2015	32.95	FRAYSER ELEMENTARY SCHOOL	2901077	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	1546749	05/05/2015	7.99	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
PYRAMID SCHOOL PRODUCTS	1546754	05/05/2015	0.74	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125A	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCANTEX BUSINESS SYSTEMS	1546745	05/05/2015	912.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL HEALTH CORPORATION	1546746	05/05/2015	24.80	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1546752	05/05/2015	60.00	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547171	05/07/2015	9.99	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRIUMPH LEARNING LLC	1547027	05/06/2015	101.97	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	BOOK **
21	FY	2015	7,654.96					
AMERICAS FINEST FILTERS INC	1600017	05/08/2015	101.21	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-000-801
21	FY	2016	254.32					
CITY CAFE	1545738	04/30/2015	30.00	GENERAL COUNSEL	GC11805	0616	900XS	BEVERAGE, MISCELLANEOUS **
CITY CAFE	1546808	05/06/2015	306.00	GENERAL COUNSEL	GC11805	0616	900XS	FOOD, MISCELLANEOUS **
2	FY	2015	691.50					
A M ELECTRIC CO INC	1543607	04/22/2015	65.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1543837	04/28/2015	21.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIED TOOLS INC	1546126	05/05/2015	41.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BAILEY TOOLS AND SUPPLY INC	1547183	05/07/2015	81.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
BLAINE WINDOW HARDWARE	1546598	05/05/2015	53.32	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	WINDOW, AND WINDOW HARDWARE **
BOBCAT ENTERPRISES INC	1545814	05/04/2015	67.66	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOLAND MALONEY LUMBER COMPA	1543509	04/22/2015	167.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	LUMBER **
CLARK ELECTRIC SALES & SERVICE	1544633	04/28/2015	1,296.83	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
DERBY FABRICS INC	1547328	05/08/2015	126.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, UPHOLSTERY/FURNITURE & ACCESSORIES **
FASTENAL COMPANY	1547173	05/07/2015	91.04	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FERGUSON ENTERPRISES INC	1546773	05/07/2015	9.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	MATERIAL, PLUMBING **
GCS SERVICE INC	1543810	04/24/2015	101.18	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1544632	04/28/2015	351.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1546586	05/05/2015	31.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1543926	04/29/2015	153.38	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1544197	04/24/2015	187.85	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	FAN, AIR CIRCULATING
GRAYBAR ELECTRIC COMPANY INC	1544080	04/27/2015	47.04	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1544940	04/28/2015	175.68	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1546070	05/04/2015	20.38	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1546104	05/04/2015	25.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1546855	05/06/2015	79.17	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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HAAS AUTO PARTS & MACHINE	1544715	05/08/2015	750.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	11088	0439	900XS	SERVICE, MACHINE WORK LABOR RATE (REGULAR TIME) PER HOUR ** HAAS MACHINE CO. #HAAS MACHINE CO VR#LABOR
HOMEOWNERS GLASS	1546619	05/06/2015	162.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
KREBS A C COMPANY	1543878	04/23/2015	33.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1544629	04/28/2015	33.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1546321	05/05/2015	33.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1547069	05/07/2015	6.79	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KUTE ELECTRIC	1547481	05/08/2015	67.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1547172	05/07/2015	13.65	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	11088	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1546540	05/06/2015	46.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1544687	04/29/2015	76.68	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOWES OF LOUISVILLE	1544990	04/29/2015	143.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1544998	04/29/2015	56.88	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1544779	04/29/2015	8.04	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1545675	05/01/2015	73.13	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1545815	05/05/2015	40.97	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1547329	05/08/2015	197.10	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	MATERIAL, PLUMBING **
MOD-U-SERVE	1547458	05/08/2015	124.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	PART, APPLIANCE REPAIR **
NAPA GENUINE AUTO PARTS	1542792	04/23/2015	27.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	11088	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1544634	04/28/2015	27.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	11088	0439	900XS	TOOL, LUBE & MAINTENANCE GREASE GUNS OILERS SPOUTS (7016) **
PLUMBERS SUPPLY COMPANY	1544094	04/24/2015	252.88	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1544096	04/24/2015	1.64	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	FITTING, PVC PIPE SCH 40 PRESSURE (6969)
PLUMBERS SUPPLY COMPANY	1544272	04/24/2015	151.46	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1544275	04/27/2015	302.41	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	EQUIPMENT, MISCELLANEOUS **
PLUMBERS SUPPLY COMPANY	1545251	05/01/2015	0.42	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	FITTING, PVC PIPE SCH 40 PRESSURE (6969)
PLUMBERS SUPPLY COMPANY	1546097	05/04/2015	303.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1546591	05/06/2015	28.11	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	MATERIAL, BUILDING **
PLUMBERS SUPPLY COMPANY	1546592	05/06/2015	67.01	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	MATERIAL, BUILDING **
PLUMBERS SUPPLY COMPANY	1547203	05/08/2015	153.47	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	MATERIAL, PLUMBING **
QUALITY KITCHEN SERVICE	1544074	04/24/2015	8.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEAL MASTER OF LOUISVILLE	1545100	04/29/2015	630.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	11088	0697	900XS	ASPHALT, PRODUCTS **
SECURITY EQUIPMENT SUPPLY	1546082	05/04/2015	56.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
SERVICE SOLUTIONS GROUP LLC	1545732	05/01/2015	226.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	PART, APPLIANCE REPAIR **
SHERWIN WILLIAMS COMMERCIAL E	1547056	05/07/2015	111.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	ENAMEL, HIGH GLOSS ULTRA DEEP (ACCENT) SHADES (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SOUTHERN TOOL SUPPLY COMPANY	1544686	04/29/2015	22.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1544868	04/28/2015	7.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHLAND FLOORING SUPPLIES	1543641	04/23/2015	183.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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TIRE SHREDDING & RECYCLING	1543811	04/24/2015	85.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SERVICE, ECOLOGICAL **
TOCOR INC	1544529	04/28/2015	34.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LAMP **
TOOL REPAIR SERVICE	1546988	05/06/2015	128.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SERVICE, TOOL SHARPENING **
VERMEER SOUTH CENTRAL	1546475	05/06/2015	20.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1546489	05/05/2015	15.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
62	FY	2015	10,807.30					
CARDINAL OFFICE PRODUCTS	1545700	04/30/2015	116.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544322	04/24/2015	9.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	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 **
DRENNAN EQUIPMENT COMPANY	1546224	05/04/2015	951.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0733		CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1546412	05/04/2015	2,219.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0733		CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
GLENCOE / MCGRAW HILL	1545695	04/30/2015	1,248.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501170	0643		TEXTBOOK, FAMILIES TODAY (2009) 5TH EDITION GRADE 8-12 (TYPE P1)
GREEN JOHN R COMPANY	1544031	04/23/2015	53.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
HARBOR FREIGHT	1546766	05/05/2015	31.98	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0610		EQUIPMENT, MATERIAL HANDLING **
HILLYARD KENTUCKY	1547260	05/07/2015	640.98	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0610		BATTERY **
KENWAY DISTRIBUTORS	1546370	05/04/2015	245.52	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0610		BATTERY **
LOWES OF EAST LOUISVILLE	1546424	05/04/2015	84.97	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0610		EQUIPMENT, MATERIAL HANDLING **
MID AMERICA UNIFORMS	1546414	05/04/2015	27.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0893		SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
OFFICE MAX	1544117	04/23/2015	4.36	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
OFFICE MAX	1544368	04/24/2015	18.36	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1545697	04/30/2015	605.25	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
OFFICE MAX	1546413	05/04/2015	403.50	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0733		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) **
ORIENTAL TRADING COMPANY INC	1545851	04/30/2015	29.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0502826	0679	712X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1545852	04/30/2015	15.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502826	0679	712X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **

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POMEROY IT SOLUTIONS	1543995	04/23/2015	430.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0349	18SA	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM POMEROY VR# INSTALL-12
PYRAMID SCHOOL PRODUCTS	1544115	04/23/2015	4.77	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
SARGENT WELCH	1543994	04/23/2015	20.03	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1544030	04/23/2015	6.86	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
STUMPS 22	1547042 FY 2015	05/06/2015	20.95 8,262.86	GEORGIA CHAFFEE TAPP SOUTHPARK	0502826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1547564	05/08/2015	190.00	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0434		SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1545696	04/30/2015	446.03	GEORGIA CHAFFEE TAPP WESTPORT	9161977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545699	04/30/2015	446.03	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546423	05/04/2015	34.80	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544322	04/24/2015	9.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	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 **
DRENNAN EQUIPMENT COMPANY	1545702	04/30/2015	634.00	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0733		CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1546425	05/04/2015	1,902.00	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0733		CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1544369	04/24/2015	26.80	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1544451	04/24/2015	194.90	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
KACTE	1546422	05/04/2015	210.00	GEORGIA CHAFFEE TAPP WESTPORT	9162144	0338	348A	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1544368	04/24/2015	3.06	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1545701	04/30/2015	403.50	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
OFFICE MAX	1546426	05/04/2015	403.50	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0733		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) **
ORIENTAL TRADING COMPANY INC	1545853	04/30/2015	70.00	GEORGIA CHAFFEE TAPP WESTPORT	9162826	0679	712X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **

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PEARSON VUE	1544321	04/24/2015	277.01	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0322	3104	SERVICE, TRAINING **
PYRAMID SCHOOL PRODUCTS	1544115	04/23/2015	9.38	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1544395	04/24/2015	33.90	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
17		FY 2015	9,290.16					
CARDINAL OFFICE PRODUCTS	1545258	04/29/2015	19.84	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA SERVICES LLC	1546943	05/06/2015	131.45	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DUPLICATOR SALES AND SERVICE IN	1544955	04/28/2015	57.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ENGINEERING IS ELEMENTARY	1544384	04/24/2015	544.00	GILMORE LANE ELEMENTARY SCHOOL	0581170	0643	160X	BOOK **
HISTORY ALIVE	1545259	04/29/2015	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581170	0644	160X	BOOK **
KENWAY DISTRIBUTORS	1544963	04/28/2015	143.34	GILMORE LANE ELEMENTARY SCHOOL	0581087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PCM SALES INC	1545856	04/30/2015	886.60	GILMORE LANE ELEMENTARY SCHOOL	0581987	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SARGENT WELCH	1546145	05/04/2015	66.33	GILMORE LANE ELEMENTARY SCHOOL	0581170	0643	160X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1544004	04/23/2015	72.78	GILMORE LANE ELEMENTARY SCHOOL	0581987	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) **
9		FY 2015	16,573.45					
A READERS CORNER	1545339	04/29/2015	44.95	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125A	BOOK **
A READERS CORNER	1545340	04/29/2015	5.19	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1546960	05/06/2015	36.42	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1546965	05/06/2015	27.16	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125A	BOOK **
DUPLICATOR SALES AND SERVICE IN	1544956	04/28/2015	472.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1545338	04/29/2015	211.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1545346	04/29/2015	8.99	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545353	04/29/2015	32.99	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545355	04/29/2015	1.10	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1546961	05/06/2015	50.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125A	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
IDENT A KID	1546049	05/01/2015	240.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
KENTUCKY SCHOOL SERVICE	1545351	04/29/2015	2.63	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KETC/KENTUCKY EDUCATION TECH	1545348	04/29/2015	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKE SHORE LEARNING	1545352	04/29/2015	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEGO EDUCATION	1545354	04/29/2015	115.95	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MARY RUTH BOOKS INC	1545342	04/29/2015	180.00	GOLDSMITH LANE ELEMENTARY SCHL	0612219	0643	182A	BOOK **
MCGRAW HILL SCHOOL DIVISION CC	1545349	04/29/2015	17.70	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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NATIONAL ART & SCHOOL SUPPLIES	1544967	04/28/2015	8.20	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1545344	04/29/2015	1.09	GOLDSMITH LANE ELEMENTARY SCHL	0612219	0610	182A	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
OFFICE MAX	1545356	04/29/2015	20.04	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PHONICS DANCE THE	1545347	04/29/2015	28.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0610	140A	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1545359	04/29/2015	340.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIONEER VALLEY EDUCATIONAL PRI	1546959	05/06/2015	175.00	GOLDSMITH LANE ELEMENTARY SCHL	0612219	0643	182A	BOOK **
PYRAMID SCHOOL PRODUCTS	1545357	04/29/2015	9.72	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1546958	05/06/2015	317.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1546962	05/06/2015	21.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125A	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
READING BOOKS	1545341	04/29/2015	128.84	GOLDSMITH LANE ELEMENTARY SCHL	0612219	0643	182A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1545343	04/29/2015	59.92	GOLDSMITH LANE ELEMENTARY SCHL	0612219	0610	182A	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1545350	04/29/2015	67.82	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545358	04/29/2015	4.99	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1546963	05/06/2015	5.98	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125A	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG SCHOOL SMART #1485737 VR #1485737
SUPERIOR DISTRIBUTING	1546964	05/06/2015	92.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125A	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
U S POSTAL SERVICE	1545345	04/29/2015	2,353.96	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0531	310AM	SERVICE, POSTAGE/POSTAL **
33	FY	2015	14,579.39					
A READERS CORNER	1546966	05/06/2015	22.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
AMOS DENISE	1546839	05/06/2015	530.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0349	900XF	SERVICE, CONFERENCE & SEMINAR **
BLUE MEDIA SUPPLY INC	1545367	04/29/2015	80.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	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	1545368	04/29/2015	338.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546968	05/06/2015	178.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1545366	04/29/2015	28.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1545383	04/29/2015	1,876.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0733	900XF	TABLE, SCIENCE 60" L X 30" H X 24" W, NATIONAL PUBLIC SEATING, VR#: NPS-SLT2460 **
POMEROY IT SOLUTIONS	1545647	04/30/2015	163.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0434	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1546967	05/06/2015	10.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741

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SCHOOL SPECIALTY	1545672	04/30/2015	528.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
10	FY	2015	4,030.76					
A READERS CORNER	1545429	04/29/2015	135.52	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
ABRAMS & COMPANY PUBLISHERS II	1545439	04/29/2015	14.95	GREENWOOD ELEMENTARY SCHOOL	0141077	0644	900XF	BOOK **
ABRAMS & COMPANY PUBLISHERS II	1545440	04/29/2015	328.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	3104	BOOK **
ACP DIRECT AFFORDABLE COMPUTE	1545427	04/29/2015	98.45	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUEBERRY HILL BOOKS INC	1545433	04/29/2015	138.00	GREENWOOD ELEMENTARY SCHOOL	0142219	0643	182A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1545425	04/29/2015	94.90	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545434	04/29/2015	4.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545438	04/29/2015	42.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1545435	04/29/2015	492.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1545415	04/29/2015	10.93	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545422	04/29/2015	12.74	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546861	05/06/2015	176.80	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1546862	05/06/2015	1,197.00	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN/MCDOUGAL LIT	1546327	05/04/2015	809.90	GREENWOOD ELEMENTARY SCHOOL	0142170	0644	3104	BOOK **
KENTUCKY SCHOOL SERVICE	1544423	04/24/2015	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1545417	04/29/2015	29.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1545420	04/29/2015	3.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1544422	04/24/2015	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1545418	04/29/2015	34.87	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1545424	04/29/2015	18.55	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
MARY RUTH BOOKS INC	1545432	04/29/2015	1,550.88	GREENWOOD ELEMENTARY SCHOOL	0142219	0643	182A	BOOK **
MCGRAW HILL SCHOOL DIVISION CC	1545441	04/29/2015	1,041.45	GREENWOOD ELEMENTARY SCHOOL	0141077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION CC	1545442	04/29/2015	2,907.71	GREENWOOD ELEMENTARY SCHOOL	0142170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION CC	1547028	05/06/2015	10,066.80	GREENWOOD ELEMENTARY SCHOOL	0141059	0642	900XF	BOOK **
MCGRAW HILL SCHOOL DIVISION CC	1547283	05/07/2015	664.93	GREENWOOD ELEMENTARY SCHOOL	0142170	0644	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
N A E S P	1545436	04/29/2015	90.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PERMA BOUND	1546970	05/06/2015	3,571.78	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	3104	BOOK, EBOOKS (BID 7028)
PIONEER VALLEY EDUCATIONAL PRI	1545430	04/29/2015	735.00	GREENWOOD ELEMENTARY SCHOOL	0142219	0643	182A	BOOK **
PYRAMID SCHOOL PRODUCTS	1545437	04/29/2015	330.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1546969	05/06/2015	1.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
READING BOOKS	1545431	04/29/2015	195.00	GREENWOOD ELEMENTARY SCHOOL	0142219	0643	182A	BOOK **
REALLY GOOD STUFF INC	1544425	04/24/2015	29.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1545416	04/29/2015	71.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1545423	04/29/2015	8.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1545428	04/29/2015	13.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1544428	04/24/2015	5.37	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545414	04/29/2015	5.37	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545421	04/29/2015	12.58	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SIGN A RAMA	1546318	05/04/2015	10,500.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SIGN **
SOLUTION TREE LLC	1546971	05/06/2015	5,121.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
STAPLES #1521	1545419	04/29/2015	884.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1545426	04/29/2015	411.02	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO EIKI (BID DISCOUNT IS 36 % OFF LIST) **
42		FY 2015	99,098.53					
ACTION LOGOZ	1547212	05/07/2015	187.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125A	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1545452	04/29/2015	32.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545455	04/29/2015	86.51	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545458	04/29/2015	177.76	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547210	05/07/2015	216.13	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547549	05/08/2015	191.22	GUTERMUTH ELEMENTARY SCHOOL	1152104	0650	125A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HILLYARD KENTUCKY	1544492	04/27/2015	39.69	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KONA ICE	1545570	04/30/2015	645.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0616	125A	FOOD, MISCELLANEOUS **
LAKESHORE LEARNING	1545454	04/29/2015	227.97	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1546222	05/04/2015	3,871.19	GUTERMUTH ELEMENTARY SCHOOL	1151987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1545453	04/29/2015	109.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1545456	04/29/2015	32.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SCHOOL HEALTH CORPORATION	1544038	04/23/2015	14.94	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1544427	04/24/2015	22.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545459	04/29/2015	58.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHING RESOURCE CENTER LLC	1545457	04/29/2015	33.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1547284	05/07/2015	83.40	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	3104	AIDS, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	1547211	05/07/2015	431.20	GUTERMUTH ELEMENTARY SCHOOL	1151077	0531	900XF	SERVICE, POSTAGE/POSTAL **
18		FY 2015	10,848.11					
CARDINAL OFFICE PRODUCTS	1547290	05/07/2015	43.84	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547038	05/06/2015	12.71	HARTSTERN ELEMENTARY SCHOOL	1211031	0610	900XF	PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS FILEXEC #AE18270-1 VR #FILAE18270-1
COMPLETE PRINTER SOURCE	1547293	05/07/2015	220.74	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125A	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
GIST PIANO COMPANY INC	1546617	05/05/2015	275.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	SERVICE, MOVING **
GREEN JOHN R COMPANY	1545518	04/29/2015	11.99	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545520	04/29/2015	11.24	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547032	05/06/2015	16.49	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1547033	05/06/2015	11.24	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547036	05/06/2015	3.74	HARTSTERN ELEMENTARY SCHOOL	1211031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547040	05/06/2015	21.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1547288	05/07/2015	200.00	HARTSTERN ELEMENTARY SCHOOL	1211077	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
GREEN JOHN R COMPANY	1547291	05/07/2015	51.45	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125A	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
KENTUCKY SCHOOL SERVICE	1545514	04/29/2015	43.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1547029	05/06/2015	155.22	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1547035	05/06/2015	115.14	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1546029	05/01/2015	12.30	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1547037	05/06/2015	3.40	HARTSTERN ELEMENTARY SCHOOL	1211031	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
PREMIER AGENDAS	1547289	05/07/2015	1,026.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1547039	05/06/2015	130.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1547287	05/07/2015	13.78	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED 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	1547292	05/07/2015	55.12	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125A	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED 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 **
REALLY GOOD STUFF INC	1547401	05/08/2015	10.99	HARTSTERN ELEMENTARY SCHOOL	1211031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1545512	04/29/2015	4.88	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547030	05/06/2015	18.47	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547031	05/06/2015	7.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547034	05/06/2015	16.49	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547286	05/07/2015	1.18	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BROWN 50/PKG 58 LB PACON #6707 VR #201211
SHIVELY SPORTING GOODS	1547285	05/07/2015	34.89	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
28	FY	2015	8,695.56					
A READERS CORNER	1547294	05/07/2015	89.85	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK **
BEST STAMP AND SEAL COMPANY	1546481	05/05/2015	16.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BLU SOURCE	1547414	05/08/2015	132.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	BACKPACK, STUDENT**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1544526	04/27/2015	69.52	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546478	05/05/2015	14.90	HAWTHORNE ELEMENTARY SCHOOL	0481121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547573	05/08/2015	21.30	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1546477	05/05/2015	539.73	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1545545	04/29/2015	4.42	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546483	05/05/2015	5.98	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546485	05/05/2015	1.65	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
HYMAN ALAN ENTERPRISES INC	1547411	05/08/2015	50.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	PRINTING, MISCELLANEOUS **
JOHNSTON DON INCORPORATED	1546775	05/06/2015	179.00	HAWTHORNE ELEMENTARY SCHOOL	0481121	0650	900XA	SOFTWARE **
KIDSCLOTHES INC	1546468	05/05/2015	14.40	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	CLOTHING, MISCELLANEOUS **
LAKESHORE LEARNING	1546482	05/05/2015	37.19	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANGUAGE TESTING INTERNATIONAL	1546479	05/05/2015	195.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEST **
PEACE EDUCATION PROGRAM	1544179	04/24/2015	675.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125A	SERVICE, FEE **
PRESENTATION SOLUTIONS	1546480	05/05/2015	389.85	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, THERMAL FOR ELECTRONIC POSTER MAKER BLUE ON WHITE 100'/ROLL, #3603-01
PYRAMID SCHOOL PRODUCTS	1546484	05/05/2015	6.89	HAWTHORNE ELEMENTARY SCHOOL	0481121	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
RIDDELL ALL AMERICAN SPORTS CO	1546600	05/05/2015	79.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SADLIER OXFORD	1546476	05/05/2015	626.07	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1546486	05/05/2015	1.33	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	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
SEAVERS CORBIN	1544178	04/24/2015	700.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125A	SERVICE, INSTRUCTIONAL **
SOLUTION TREE LLC	1546487	05/05/2015	1,138.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
U S POSTAL SERVICE	1544177	04/24/2015	294.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0531	125A	SERVICE, POSTAGE/POSTAL **
WATCH DOGS	1546798	05/06/2015	157.50	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	CLOTHING, MISCELLANEOUS **
25	FY	2015	15,131.23					
A READERS CORNER	1545538	04/29/2015	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019AS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1545848	04/30/2015	4.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019AS	BOOK, PUBLISHERS BINDING (6875) **
GOODE GAVIN	1546847	05/06/2015	3,900.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, ARTIST **
LOUISVILLE BALLET	1545569	04/30/2015	150.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125A	SERVICE, ARTIST **
MILES AHEAD MUSIC	1547594	05/08/2015	57.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
RADIOLAND INC	1544812	04/28/2015	131.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOLASTIC MAGAZINES	1547595	05/08/2015	1,083.45	HAZELWOOD ELEMENTARY SCHOOL	3001059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1545547	04/29/2015	24.22	HAZELWOOD ELEMENTARY SCHOOL	3001059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1544386	04/24/2015	245.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0531	125A	SERVICE, POSTAGE/POSTAL **
WEITER JAMES G	1543822	04/22/2015	2,355.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
10	FY	2015	8,407.27					

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4 H COOPERATIVE EXTENSION OFFIC	1547226	05/07/2015	645.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125A	SERVICE, CAMP **
A READERS CORNER	1547222	05/07/2015	194.80	HIGHLAND MIDDLE SCHOOL	3202104	0643	125A	BOOK, PAPERBACK (6875) **
ACTION LOGOZ	1547599	05/08/2015	280.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125A	CLOTHING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1547213	05/07/2015	404.50	HIGHLAND MIDDLE SCHOOL	3201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547215	05/07/2015	432.06	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547219	05/07/2015	937.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547221	05/07/2015	332.61	HIGHLAND MIDDLE SCHOOL	3202104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547216	05/07/2015	219.10	HIGHLAND MIDDLE SCHOOL	3201987	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
DUPLICATOR SALES AND SERVICE IN	1544959	04/28/2015	809.30	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1547220	05/07/2015	381.68	HIGHLAND MIDDLE SCHOOL	3201061	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1547225	05/07/2015	80.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125A	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	1547300	05/07/2015	286.86	HIGHLAND MIDDLE SCHOOL	3201118	0733	900XF	TABLE, RECTANGULAR 30" X 60" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VR#: SFT- FS949RE3060-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE. BLACK TRIM.) (SPECIFY COLOR) **
HOUGHTON MIFFLIN HARCOURT SCI	1547596	05/08/2015	110.15	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
PEARSON EDUCATION	1547597	05/08/2015	265.11	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1547217	05/07/2015	16.95	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
PYRAMID SCHOOL PRODUCTS	1547218	05/07/2015	213.00	HIGHLAND MIDDLE SCHOOL	3201061	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1547224	05/07/2015	137.80	HIGHLAND MIDDLE SCHOOL	3202104	0610	125A	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
RADIOLAND INC	1544825	04/28/2015	17.46	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL SPECIALTY	1547214	05/07/2015	28.80	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	1547598	05/08/2015	0.20	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1547223	05/07/2015	490.00	HIGHLAND MIDDLE SCHOOL	3202104	0531	125A	SERVICE, POSTAGE/POSTAL **
21	FY	2015	16,219.19					
A READERS CORNER	1544131	04/23/2015	12.75	HITE ELEMENTARY SCHOOL	0952170	0643	160A	BOOK **

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AMERICAS FINEST FILTERS INC	1546509	05/05/2015	179.52	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-824
CARDINAL OFFICE PRODUCTS	1547319	05/07/2015	64.79	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1546438	05/04/2015	32.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
4	FY	2015	1,743.50					
A READERS CORNER	1543881	04/22/2015	20.97	HOME OF THE INNOCENTS	7682179	0643	3104	BOOK **
A READERS CORNER	1546038	05/01/2015	11.04	HOME OF THE INNOCENTS	7681170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1546869	05/06/2015	5.99	HOME OF THE INNOCENTS	7682179	0643	3104	BOOK **
MCGRAW HILL SCHOOL DIVISION CC	1546308	05/04/2015	145.77	HOME OF THE INNOCENTS	7681170	0643	160X	BOOK **
RENAISSANCE LEARNING	1546042	05/01/2015	2,719.72	HOME OF THE INNOCENTS	7682179	0650	310A	SOFTWARE **
SCHOLASTIC BOOK FAIRS	1545389	04/29/2015	200.00	HOME OF THE INNOCENTS	7682179	0641	3104	BOOK **
SCHOOL SPECIALTY	1546867	05/06/2015	10.39	HOME OF THE INNOCENTS	7682179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546868	05/06/2015	8.77	HOME OF THE INNOCENTS	7682179	0643	3104	TEACHING, AIDS & SUPPLIES (BID #7009) **
8	FY	2015	3,431.96					
LANG COMPANY	1546665	05/05/2015	12.30	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1546666	05/05/2015	99.00	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
POMEROY IT SOLUTIONS	1544579	04/27/2015	12.40	HUMAN RESOURCES ADMINISTRATION	HU11099	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2015	308.70					
APPLE COMPUTER INC	1546937	05/06/2015	196.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
GAMBRELL DAVID L	1547321	05/07/2015	90.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	SERVICE, PIANO TUNING **
GOPHER SPORT	1547320	05/07/2015	71.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JONES SCHOOL SUPPLY COMPANY IN	1547305	05/07/2015	44.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AWARDS, MEDALS, RIBBONS **
KITEC INC	1547628	05/08/2015	1,050.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PEARSON ASSESSMENTS	1547323	05/07/2015	410.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEST **
SCANTEX BUSINESS SYSTEMS	1546780	05/06/2015	511.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
7	FY	2015	2,469.74					
BLUE MEDIA SUPPLY INC	1547629	05/08/2015	344.54	IROQUOIS HIGH SCHOOL	3351124	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1544309	04/24/2015	647.84	IROQUOIS HIGH SCHOOL	3351124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544103	04/23/2015	109.00	IROQUOIS HIGH SCHOOL	3351124	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 **
DEMCO	1547347	05/07/2015	87.99	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, LIBRARY (6870) **

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FOLLETT SCHOOL SOLUTIONS	1545765	04/30/2015	3,260.45	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1547325	05/07/2015	25.20	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
MARKERBOARD PEOPLE	1547092	05/06/2015	198.00	IROQUOIS HIGH SCHOOL	3351121	0739	900XA	AIDS, MISCELLANEOUS TEACHING **
MENTORING MINDS L P	1547324	05/07/2015	19.95	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVIC	1547330	05/07/2015	63.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
PEARSON ASSESSMENTS	1546594	05/05/2015	28.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	TEST **
PYRAMID SCHOOL PRODUCTS	1547326	05/07/2015	55.12	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
SCHOOL SPECIALTY	1547327	05/07/2015	6.86	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB SMARTPACK ASSORTMENT 120/PKG PACON #6587 VR #1439766
SEXTON TOM ASSOCIATES	1544034	04/23/2015	2,342.20	IROQUOIS HIGH SCHOOL	3351987	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
STENHOUSE PUBLISHERS	1546593	05/05/2015	8.32	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	1546898	05/06/2015	133.80	IROQUOIS HIGH SCHOOL	3351124	0642	900XA	SUBSCRIPTION, MAGAZINE **
15	FY	2015	10,874.97					
A READERS CORNER	1544273	04/24/2015	12.71	JACOB ELEMENTARY SCHOOL	3252170	0643	310A	BOOK **
CARDINAL OFFICE PRODUCTS	1546863	05/06/2015	4.83	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547073	05/06/2015	19.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547076	05/06/2015	176.18	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547077	05/06/2015	86.51	JACOB ELEMENTARY SCHOOL	3252104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547074	05/06/2015	5.05	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE 16LB 50 SHEETS/PAD 12/PK PADDED UNIVERSAL #46200
COMPLETE PRINTER SOURCE	1547079	05/06/2015	11.78	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	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
GOPHER SPORT	1547071	05/06/2015	269.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1547072	05/06/2015	4.05	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1547070	05/06/2015	293.53	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547080	05/06/2015	96.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
JONES SCHOOL SUPPLY COMPANY IN	1547308	05/07/2015	32.25	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
KROGER	1547310	05/07/2015	263.94	JACOB ELEMENTARY SCHOOL	3252797	0616	310AM	FOOD, MISCELLANEOUS (1020) **

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OFFICE MAX	1545288	04/29/2015	271.42	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
OFFICE MAX	1547078	05/06/2015	15.30	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
POMEROY IT SOLUTIONS	1547558	05/08/2015	122.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1547646	05/08/2015	160.00	JACOB ELEMENTARY SCHOOL	3251121	0734	900XA	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RENAISSANCE LEARNING	1547509	05/08/2015	3,510.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1543884	04/22/2015	17.75	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	SOFTWARE **
SCHOOL SPECIALTY	1545659	04/30/2015	7.17	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546302	05/04/2015	735.04	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547075	05/06/2015	1.40	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1547081	05/06/2015	128.70	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SOLUTION TREE LLC	1547082	05/06/2015	569.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS
TEACHERS CURRICULUM INSTITUTE	1544415	04/24/2015	5,600.00	JACOB ELEMENTARY SCHOOL	3252170	0644	160A	LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
TEACHERS CURRICULUM INSTITUTE	1547383	05/07/2015	8,400.00	JACOB ELEMENTARY SCHOOL	3252170	0644	160A	SERVICE, CONFERENCE & SEMINAR **
TROMPETER JOHN F CO	1547304	05/07/2015	43.80	JACOB ELEMENTARY SCHOOL	3252104	0616	070A	BOOK **
ZANER BLOSER INC	1546439	05/04/2015	1,378.80	JACOB ELEMENTARY SCHOOL	3252170	0643	310A	BOOK **
28	FY	2015	39,731.58					
A M ELECTRIC CO INC	1544847	04/28/2015	118.00	JCPS DISTRICTWIDE	10	6171C		LAMP, 20T6 1/2/IF 120 VOLT INCANDESCENT EIKO VRN# 20T6.5/IF
ACCU TECH CORPORATION	1547380	05/07/2015	45.36	JCPS DISTRICTWIDE	10	6171M		SENSOR, BOSCH B335-3 SWIVEL MOUNT BRACKET
ALLIED TOOLS INC	1546202	05/04/2015	88.38	JCPS DISTRICTWIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
ALLIED TOOLS INC	1547119	05/06/2015	311.16	JCPS DISTRICTWIDE	10	6171M		TESTER, VOLTAGE IDEAL 61-100 REPLACED BY 61-086
ATHENS COMMERCIAL DOOR AND H.	1546567	05/05/2015	2,746.05	JCPS DISTRICTWIDE	10	6171M		DOOR, 3'X 7' X 1 3/4" STAVED LUMBER CORE BIRCH FLUSH
BAILEY TOOLS AND SUPPLY INC	1545771	04/30/2015	66.24	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
BAUMANN PAPER COMPANY INC	1544845	04/28/2015	270.00	JCPS DISTRICTWIDE	10	6171C		PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" ACS SCRUBBLE #BROWN UTILITY PAD VRN: 541-204
BAUMANN PAPER COMPANY INC	1545825	04/30/2015	9,457.20	JCPS DISTRICTWIDE	10	6171M		URALKYD, GYM FLOOR FINISH, 5 GALLON CONTAINER SPARTAN CHEMICAL #582405 VR #683-202
BRAST INDUSTRIAL SOLUTIONS LLC	1545637	04/30/2015	15.20	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BYERLY FORD NISSAN INC	1544595	04/27/2015	810.00	JCPS DISTRICTWIDE	10	6171N		COOLANT, VC-7-B MOTORCRAFT PREMIUM GOLD (GALLON CONTAINER)

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CALICO INDUSTRIES INC	1544842	04/28/2015	531.00	JCPS DISTRICTWIDE	10	6171C		HOLDER, DOODLE BUG 9 1/2"L X 3 5/8"W TOLCO VRN: 280137
CAPP USA	1545950	05/01/2015	563.40	JCPS DISTRICTWIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) FREON #R134A-30# VR #3016103
CED/PETERSON ELECTRIC SUPPLY CO	1544844	04/28/2015	1,394.00	JCPS DISTRICTWIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BLACK OF BROWN FRAME) FRANLIN VRN: #K712
CHAMPION SCREEN PRINTING CORP	1545022	04/29/2015	275.00	JCPS DISTRICTWIDE	10	6171N		DECAL, OFFICIAL USE ONLY CHAMPION SCREEN PRINTING # X-0020403
CLINT CHEMICALS & JANITORIAL SUPPLY	1544846	04/28/2015	798.00	JCPS DISTRICTWIDE	10	6171C		DEODORANT, APPLE SCENTED LIQUID DEODORANT DESIGNED TO COUNTERACT AND CONTROL ODOR QUART SIZE WEPAC VRN: #70
DELTA SERVICES LLC	1546572	05/05/2015	146.40	JCPS DISTRICTWIDE	10	6171M		SENSOR, MOTION #6550U INTERLOGIX 50 RANGE
DISCOUNT LIGHT DEPOT INC	1544848	04/28/2015	422.00	JCPS DISTRICTWIDE	10	6171C		LAMP, METAL HALIDE 400W METALARC QUARTZ E39 MOGUL BASE BT37 CLEAR HALCO VR # 108208
DUPLICATOR SALES AND SERVICE INC	1544222	04/24/2015	67.50	JCPS DISTRICTWIDE	10	6171M		BEARING, PRESS ROLLER AEO30053 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1547053	05/06/2015	3,748.00	JCPS DISTRICTWIDE	10	6171M		KIT, PM PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE INC	1547354	05/07/2015	396.90	JCPS DISTRICTWIDE	10	6171M		BLADE, TRANS BELT CL ADO41126 (RICOH)
FASTENAL COMPANY	1546597	05/05/2015	208.68	JCPS DISTRICTWIDE	10	6171M		PAD, KNEE WITH LIGHTWEIGHT PADS STYLE 7103 ITEM 1005895
FASTENAL COMPANY	1546672	05/05/2015	38.52	JCPS DISTRICTWIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9 EMPIRE 581-9
GENERAL RUBBER & PLASTICS	1545599	04/30/2015	47.20	JCPS DISTRICTWIDE	10	6171M		BELT, BX33
GENESIS II INC	1544843	04/28/2015	1,126.80	JCPS DISTRICTWIDE	10	6171C		MAT, CARPET 3' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT RUBBER BORDER OF NOT LESS THAN 1" INDIVIDUALLY PACKAGED WALK OFF MAT APACHE VRN: 01-033
GORDON FOOD SERVICE/ID DIVISION	1544149	04/23/2015	22,187.52	JCPS DISTRICTWIDE	10	6171F		FRUIT, COCKTAIL LIGHT SYRUP GRADE A (6) #10 CANS/CASE GFS / DELMONTE #14284 VR # 225304
GRAYBAR ELECTRIC COMPANY INC	1547121	05/06/2015	105.00	JCPS DISTRICTWIDE	10	6171M		FUSE, GDA 4 004A OR GSD4 BUSSMAN (BX/5)
HAGEMEYER NORTH AMERICA INC	1544849	04/28/2015	50.00	JCPS DISTRICTWIDE	10	6171C		LAMP, 15A15/CLEAR 130V EXIT REG BASE INCANDESCENT PHILLIPS #145870
HARWIL CORP	1545747	04/30/2015	234.84	JCPS DISTRICTWIDE	10	6171M		SWITCH, CUTOFF HARWIL L21N-15A-1-AA
HIKES POINT PAINT & WALLPAPER	1543895	04/22/2015	256.00	JCPS DISTRICTWIDE	10	6171M		SEALER, LACQUER CLEAR (1 GAL CAN) CORONADO/LENMAR #1C-201 VR LENMAR #1C-201
HIKES POINT PAINT & WALLPAPER	1547376	05/07/2015	3,883.68	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, WHITE (1 GAL CAN) CORONADO #80 LINE VR #80 LINE
HILLYARD KENTUCKY	1544952	04/28/2015	33,318.00	JCPS DISTRICTWIDE	10	6171C		FINISH, FLOOR (5 GAL) HILLYARD #HIL0053407, HILLYARD EXPLORER
HILLYARD KENTUCKY	1545937	05/01/2015	13,677.12	JCPS DISTRICTWIDE	10	6171M		FINISH, OIL BASE GYM FLOOR 5 GALLON CONTAINER ECOLAB INC., HILLYARD #HIL0028507
HP PRODUCTS CORP	1545031	04/29/2015	249.00	JCPS DISTRICTWIDE	10	6171C		KNIFE, PUTTY 1 1/4" FLEX IMPACT #3201 VRN #114376
INNOVATIVE CLEANING PRODUCTS	1544841	04/28/2015	239.60	JCPS DISTRICTWIDE	10	6171C		PAD, SPRAY CLEANING OR DRY BUFFING 20"D X 1" 5/CASE RED ACS #51-20 VRN: FP51-20
INTEGRATED FOOD SERVICE	1546879	05/06/2015	23,359.10	JCPS DISTRICTWIDE	10	6171F		SANDWICH, SUBMARINE CIABATTA ROLL W/CHEESE INTEGRATED FOOD SERVICE #140006
KOEHLER WELDING SUPPLY INC	1546595	05/05/2015	75.24	JCPS DISTRICTWIDE	10	6171M		GLOVE, WELDING LONG CUFF LEATHER LARGE 13" T2701SMED

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LIGHT BULB DEPOT	1543891	04/23/2015	2,514.72	JCPS DISTRICTWIDE	10	6171M		FIXTURE, FLUORESCENT 4 LAMP 2' X 4' TROFFER PROGRAMMED START. DAYBRITE VR#2TG8432RA26UNV1/4-EB10R 2 YEAR WARRANTY MOBERN #RG241432ELODT VR#05370A
LOUISVILLE PAPER AND TEXTILE	1545094	04/29/2015	45.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1545763	04/30/2015	2,540.00	JCPS DISTRICTWIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES #284091
MASTERS SUPPLY INC	1547120	05/06/2015	321.70	JCPS DISTRICTWIDE	10	6171M		VALVE, BALL BRASS 2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #SFP600ALF
MCCAIN FOODS INC	1544145	04/23/2015	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
NEXGEN BUILDING SUPPLY	1544594	04/28/2015	679.68	JCPS DISTRICTWIDE	10	6171M		CHANNEL, MAIN 12' (20/BOX) DONN DX-DXL24/CHICAGO METALLIC NO SUBSTITUTE
PARKER ACOUSTICAL	1545826	04/30/2015	3,104.64	JCPS DISTRICTWIDE	10	6171M		BASE, COVE 1/8" X 4" BLACK RUBBER (120 FT/CTN) ROPPE VR# 4"BLACK
PEERLESS ELECTRONIC EQUIPMENT	1546947	05/06/2015	2,410.80	JCPS DISTRICTWIDE	10	6171M		CABLE, COAXIAL MATV U-ROLL ONLY 1000 FT/ROLL BLACK BELDEN 9248
PEGASUS PACKAGING	1547095	05/06/2015	21,000.00	JCPS DISTRICTWIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 200 LB. TEST, TAPED OR GLUED MANUFACTURER'S JOINT. PEGASUS #PC1613510 VR# PC1613510
PLUMBERS SUPPLY COMPANY	1544129	04/23/2015	45.84	JCPS DISTRICTWIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
PLUMBERS SUPPLY COMPANY	1546761	05/05/2015	69.50	JCPS DISTRICTWIDE	10	6171M		HANGER, PIPE 3" X 1/2" ROD BLACK IRON SPLIT RING MICHIGAN #MI455.3
PLUMBERS SUPPLY COMPANY	1546883	05/06/2015	87.24	JCPS DISTRICTWIDE	10	6171M		REDUCER, COPPER 2" X 1 1/4" 2268780 OR W01074
PLUMBERS SUPPLY COMPANY	1547570	05/08/2015	188.80	JCPS DISTRICTWIDE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES, TRERICE SX9140305 NO SUBSTITUTE
REW MATERIALS INC	1545024	04/29/2015	993.60	JCPS DISTRICTWIDE	10	6171M		STUD, METAL 3 5/8" X 8' 20 GAUGE
REW MATERIALS INC	1546596	05/05/2015	117.60	JCPS DISTRICTWIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
S W H SUPPLY COMPANY INC	1546133	05/04/2015	129.54	JCPS DISTRICTWIDE	10	6171M		CONTACTOR, 3 POLE 120 VOLT COIL MARS 61431
S W H SUPPLY COMPANY INC	1547122	05/06/2015	30.00	JCPS DISTRICTWIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 7/8" ID X 3/8" WALL THICKNESSARMACELL VR #APT07838
S W H SUPPLY COMPANY INC	1547336	05/07/2015	47.50	JCPS DISTRICTWIDE	10	6171M		NUT, 3/8" SAE REFRIGERATION SHORT TYPE FORGED MUELLER VR #NS4-6
SANDPAPER INC OF ILLINOIS	1545667	04/30/2015	4,190.00	JCPS DISTRICTWIDE	10	6171M		PAD, SANDING DISC 20" DIA 120 GRIT SCREENBACK, PRECISION ABRASIVES ##41-0726-00 VR #DSC01726
SATCO SUPPLY	1545767	04/30/2015	132.60	JCPS DISTRICTWIDE	10	6171M		WRENCH, ADJUSTABLE 6" CHANNELLOCK 806W OR CRESCENT AC16
SAVEMORE ACE HARDWARE	1546663	05/05/2015	11.75	JCPS DISTRICTWIDE	10	6171M		BRACE, CORNER 1" LESS SCREWS (CHAIR) N229112
SCHEIN HENRY INC	1547337	05/07/2015	50.88	JCPS DISTRICTWIDE	10	6171M		ALCOHOL, ISOPROPYL RUBBING COMPOUND PLASTIC CONTAINER PINT 70% BY VOLUME. C SWAN #10000033127 VR #1028806.
SHERWIN WILLIAMS COMMERCIAL E	1544631	04/28/2015	148.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, HIGH GLOSS OSHA YELLOW (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES

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SOUTHERN TOOL SUPPLY COMPANY	1544577	04/27/2015	294.60	JCPS DISTRICTWIDE	10	6171C		SHEARS, HEDGE DELUXE SERRATED TUBULAR HANDLES 8 3/4" BLADE TEFLON COATED BLADES CUSHION BUMPER AMES 2346030
SOUTHERN TOOL SUPPLY COMPANY	1544713	04/28/2015	109.90	JCPS DISTRICTWIDE	10	6171M		EXTRACTOR, SET SPIRAL FLUTE SCREW ALFA SE61716
SOUTHERN TOOL SUPPLY COMPANY	1545894	05/01/2015	7.08	JCPS DISTRICTWIDE	10	6171M		CRAYON, LUMBER MARKING RED IRWIN 66401ZR
SOUTHERN TOOL SUPPLY COMPANY	1546622	05/05/2015	79.60	JCPS DISTRICTWIDE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6140313
SOUTHWEST JEFFERSON INC	1544289	04/24/2015	663.75	JCPS DISTRICTWIDE	10	6171F		NAPKIN WITH SPOON AND 6" SCHOOL LUNCH STRAW, INDIVIDUALLY PLASTIC WRAPPED 9 1/8" X 11 7/8" WHITE NAPKIN WITH POLYPROPYLENE MEDIUM WEIGHT WHITE SPOON (1000/CASE) WALLACE #3613 VR # 191.55515
SOUTHWEST JEFFERSON INC	1544290	04/24/2015	1,504.50	JCPS DISTRICTWIDE	10	6171F		NAPKIN, W/STRAW KIT WHITE NAPKIN W/6" SCHOOL LUNCH STRAW 10" X 12" (2000/CS) WALLACE # 3655 VR #343.91000
SOUTHWEST JEFFERSON INC	1545032	04/29/2015	0.00	JCPS DISTRICTWIDE	10	6171C		DISPENSER, SOAP FOR USE W/GOJO #8811.03 FOAM GREEN SELECT 1250 MIL SOAP REFILL DISPENSER #8888 (AS BID ON SOLICITATION 6747)
SOUTHWEST JEFFERSON INC	1546935	05/06/2015	10,378.50	JCPS DISTRICTWIDE	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SOUTHWEST JEFFERSON INC	1547045	05/06/2015	3,735.00	JCPS DISTRICTWIDE	10	6171C		GLOVES, MEDIUM100% LATEX FREE POWDER FREE NO-STERILE SINGLE USE THICKNESS CUFF 4.3 MIL PALM 5.1 MIL FINGER 6.3 MIL MINIMUM LENGTH 9.5" (100/B0X) TRADEX #N400-MD VR #238.31054 100/BX) (10BX/CASE)
SYSCO LOUISVILLE FOOD SERVICES	1544148	04/23/2015	201.00	JCPS DISTRICTWIDE	10	6171F		SALSA, MILD (6) #10 CANS/CASE RED GOLD #REDSC99 VRN#9953068
SYSCO LOUISVILLE FOOD SERVICES	1544517	04/27/2015	699.75	JCPS DISTRICTWIDE	10	6171F		CRACKER, SALTINE WHOLE GRAIN 500/2PK/CASE. S-L SNACKS NATIONAL LLC #803206-102997 VR#1120537
SYSCO LOUISVILLE FOOD SERVICES	1544518	04/27/2015	1,003.00	JCPS DISTRICTWIDE	10	6171F		CRACKER, GOLDFISH CHEDDAR INDIVIDUAL PACKAGES 300-3/4OZ PER CASE. CAMPBELL FOOD SERVICE CO #18105 VRN #6599405
SYSCO LOUISVILLE FOOD SERVICES	1544519	04/27/2015	23,663.57	JCPS DISTRICTWIDE	10	6171F		CHICKEN, FULLY COOKED SOUTHERN STYLE BREADED DRUMMETTE 400 1-OZ SER. PER CASE. ADVANCEPIERRE FOODS #68027 VR# 3112271
SYSCO LOUISVILLE FOOD SERVICES	1546880	05/06/2015	26,028.00	JCPS DISTRICTWIDE	10	6171F		CHEESE, STRING MOZARELLA 100% 168/1OZ SERVING PER CASE. LAND O LAKES #59701 VR#5274891
SYSCO LOUISVILLE FOOD SERVICES	1546881	05/06/2015	14,160.00	JCPS DISTRICTWIDE	10	6171F		MAYONNAISE, LITE 30LB BULK PACK CASE. VENTURA #16685 VR#1004773
SYSCO LOUISVILLE FOOD SERVICES	1546882	05/06/2015	12,916.00	JCPS DISTRICTWIDE	10	6171F		CHICKEN, STRIPS GRILL NON-SEASONED 10LB CASE TYSON #38354-0928
TASTY BRANDS LLC	1545639	04/30/2015	14,343.00	JCPS DISTRICTWIDE	10	6171F		SANDWICH, TURKEY & HAM TWO CHEESE WEDGE ON WHOLE GRAIN BREAD. TASTY BRANDS #70013
TOSHIBA BUSINESS SOLUTIONS	1543955	04/23/2015	22.70	JCPS DISTRICTWIDE	10	6171M		GEAR, GLE04513000 TOSHIBA
TRANE PARTS CENTER	1545567	05/01/2015	2,475.90	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/6 HP 1050 RPM 115V TRANE MOT9583
TRANE PARTS CENTER	1547409	05/08/2015	3,094.70	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

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U S FOODS INDIANAPOLIS	1544147	04/23/2015	10,598.70	JCPS DISTRICTWIDE	10	6171F		PEAR, SLICED BARTLETT GRADE A LIGHT SYRUP (6) #10 CANS/CASE GFS /SENECA FOODS CORP #162950 VR #6355713
U S FOODS INDIANAPOLIS	1544288	04/24/2015	100,915.20	JCPS DISTRICTWIDE	10	6171F		SANDWICH, PB & J FROZEN INDIVIDUALLY-WRAPPED. ADVANCEPIERRE #912123 VR#378885
WALLACE PACKAGING LLC	1544146	04/23/2015	2,227.68	JCPS DISTRICTWIDE	10	6171F		NAPKIN, W/FORK & MILK STRAW INDIV WRAPPED, 10" X 10" WHITE NAPKIN W/ 6" STRAW 1000/CASE WALLACE PACKAGING 8605
82	FY	2015	557,999.41					
ALLIED TOOLS INC	1547477	05/08/2015	368.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1544325	04/24/2015	30.55	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547559	05/08/2015	0.50	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
FOLLETT SCHOOL SOLUTIONS	1545078	04/29/2015	1,600.08	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MUNSON BUSINESS INTERIORS	1547088	05/06/2015	465.41	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUSIC 123	1545643	04/30/2015	349.99	JEFF CNTY TRADITIONAL MIDDLE	3961170	0643	160X	INSTRUMENT, MUSICAL **
OFFICE MAX	1546360	05/04/2015	422.89	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
SACRED HEART SCHOOL FOR THE AF	1545774	04/30/2015	100.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070A	SERVICE, EQUIPMENT RENTAL **
SCANTRON CORPORATION	1547350	05/07/2015	1,312.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SHEET, ANSWER **
SCHOOL SPECIALTY	1546902	05/06/2015	63.26	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547560	05/08/2015	82.33	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1543780	04/22/2015	1,691.10	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	SERVICE, POSTAL **
12	FY	2015	18,799.45					
ARTICULATE	1544581	04/27/2015	2,796.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
RESPONDUS INC	1546041	05/01/2015	595.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
TASTEFULLY YOURS INC	1546630	05/05/2015	174.90	JEFFERSON COUNTY HIGH SCHOOL	9512826	0679	716X	NOVELTIES (MISCELLANEOUS) **
3	FY	2015	9,157.90					
BLUE MEDIA SUPPLY INC	1545199	04/29/2015	386.55	JEFFERSON COUNTY VIRTUAL SCH	2011059	0734		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1547587	05/08/2015	80.90	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FREDERICK ASSET PROTECTION LLC	1544820	04/28/2015	110.80	JEFFERSON COUNTY VIRTUAL SCH	2011077	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
GREEN JOHN R COMPANY	1547586	05/08/2015	6.97	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547588	05/08/2015	75.73	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
JCMSA	1545727	04/30/2015	40.00	JEFFERSON COUNTY VIRTUAL SCH	2012053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
LEARNING FOR LIFE	1544522	04/27/2015	150.00	JEFFERSON COUNTY VIRTUAL SCH	2012104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **

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OFFICE MAX	1543807	04/22/2015	449.36	JEFFERSON COUNTY VIRTUAL SCH	2011987	0733		CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1545286	04/29/2015	142.14	JEFFERSON COUNTY VIRTUAL SCH	2011987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1547621	05/08/2015	224.68	JEFFERSON COUNTY VIRTUAL SCH	2011987	0733		CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1547584	05/08/2015	60.00	JEFFERSON COUNTY VIRTUAL SCH	2012104	0610	125A	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
SCANTEX BUSINESS SYSTEMS	1544520	04/27/2015	113.10	JEFFERSON COUNTY VIRTUAL SCH	2011118	0650		CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCHOOL SPECIALTY	1544022	04/23/2015	136.46	JEFFERSON COUNTY VIRTUAL SCH	2011987	0733		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1544521	04/27/2015	56.73	JEFFERSON COUNTY VIRTUAL SCH	2011118	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1547369	05/07/2015	2,026.80	JEFFERSON COUNTY VIRTUAL SCH	2011987	0733		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1547585	05/08/2015	80.80	JEFFERSON COUNTY VIRTUAL SCH	2012104	0610	125A	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
U S POSTAL SERVICE	1547583	05/08/2015	300.00	JEFFERSON COUNTY VIRTUAL SCH	2012104	0531	125A	SERVICE, POSTAGE/POSTAL **
17	FY	2015	6,002.97					
A READERS CORNER	1546903	05/06/2015	389.51	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1544418	04/24/2015	47.47	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544582	04/27/2015	132.09	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1545196	04/29/2015	159.98	JEFFERSONTOWN HIGH SCHOOL	0651121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1546901	05/06/2015	167.16	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1547569	05/08/2015	110.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DELL COMPUTER CORPORATION	1545047	04/29/2015	582.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
EDVENTURE GA LLC	1547568	05/08/2015	725.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1544358	04/24/2015	20.58	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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
OFFICE MAX	1544398	04/24/2015	131.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PIONEER MANUFACTURING CO	1547525	05/08/2015	375.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	PAINT, FIELD MARKING WHITE (5 GAL) PIONEER #FRONTLINE WHITE VR#FRONT5
PIONEER MANUFACTURING CO	1547616	05/08/2015	475.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	PAINT & GLAZE **
PYRAMID SCHOOL PRODUCTS	1544391	04/24/2015	276.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886

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SCHOOL SPECIALTY	1544370	04/24/2015	42.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
UNIVERSITY OF LOUISVILLE	1545463	04/29/2015	1,049.26	JEFFERSONTOWN HIGH SCHOOL	0651118	0449	900XF	SERVICE, RENTAL **
VEX ROBOTICS INC	1547567	05/08/2015	24.02	JEFFERSONTOWN HIGH SCHOOL	0657013	0697	0F95F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2015	17,450.21					
ALTERNATIVE ELECTRICAL SERVICE	1543958	04/23/2015	1,177.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0434	900XF	SERVICE, ELECTRICAL (6608) **
BLUE MEDIA SUPPLY INC	1544136	04/23/2015	129.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1545241	04/29/2015	133.61	JEFFERSTOWN ELEMENTARY SCHOOL	1661630	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1547364	05/07/2015	108.23	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL HEALTH CORPORATION	1547618	05/08/2015	46.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2015	1,595.09					
APPLE COMPUTER INC	1545044	04/29/2015	297.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
PRESIDENTS EDUCATION AWARDS P	1543950	04/23/2015	300.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	AWARDS, MEDALS, RIBBONS **
2	FY	2015	1,794.00					
CARDINAL OFFICE PRODUCTS	1546695	05/05/2015	18.04	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1546693	05/05/2015	10.70	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
GREEN JOHN R COMPANY	1544212	04/24/2015	3.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1544263	04/24/2015	11.85	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	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
GREEN JOHN R COMPANY	1546440	05/04/2015	9.90	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112
GREEN JOHN R COMPANY	1546445	05/04/2015	12.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
HOLT MCDUGAL DIV OF	1546443	05/04/2015	10.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1544555	04/27/2015	738.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1544644	04/27/2015	241.80	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MID AMERICA UNIFORMS	1544279	04/24/2015	45.00	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
NOTEWORTHY SHEET MUSIC SERVIC	1544328	04/24/2015	322.20	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	160A	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1545742	04/30/2015	322.20	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0645	160A	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **

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OFFICE MAX	1545498	04/29/2015	4.28	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405 ALLIANCE RUBBER VR #A6OM07022
POMEROY IT SOLUTIONS	1547546	05/08/2015	96.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	765X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1544262	04/24/2015	3.86	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	1546441	05/04/2015	48.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1546446	05/04/2015	26.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1546694	05/05/2015	48.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1544268	04/24/2015	14.69	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	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	1546442	05/04/2015	15.20	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1546696	05/05/2015	53.04	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHERN TOOL SUPPLY COMPANY	1546990	05/06/2015	197.97	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TEACHERS CURRICULUM INSTITUTE	1546444	05/04/2015	127.75	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOSHIBA BUSINESS SOLUTIONS	1544636	04/27/2015	130.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
24	FY	2015	16,518.27					
DUPLICATOR SALES AND SERVICE IN	1545560	04/30/2015	236.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1543898	04/22/2015	2,396.40	JOHNSONTOWN ROAD ELEMENTARY	1061987	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	1546447	05/04/2015	5.55	JOHNSONTOWN ROAD ELEMENTARY	1061121	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
GREEN JOHN R COMPANY	1546450	05/04/2015	11.99	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546451	05/04/2015	4.68	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1546697	05/05/2015	67.50	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546698	05/05/2015	135.00	JOHNSONTOWN ROAD ELEMENTARY	1067522	0610	0F2XJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1546448	05/04/2015	30.75	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1544018	04/23/2015	549.30	JOHNSONTOWN ROAD ELEMENTARY	1061987	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	1546449	05/04/2015	0.76	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400

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10	FY	2015	6,734.86					
A T & T	1546578	05/05/2015	69.93	KAMMERER MIDDLE SCHOOL	1622104	0532	070A	SERVICE, TELECOMMUNICATION
COMPLETE PRINTER SOURCE	1543902	04/22/2015	14.28	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	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 **
CREATIVE IMAGE TECHNOLOGIES	1544805	04/28/2015	58.12	KAMMERER MIDDLE SCHOOL	1621077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DERBY CITY LITHOGRAPHING	1543794	04/22/2015	829.00	KAMMERER MIDDLE SCHOOL	1621077	0559	900XF	IMPRINTED ITEM **
FASTENAL COMPANY	1545388	04/29/2015	95.50	KAMMERER MIDDLE SCHOOL	1621987	0610	900XA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
LEARNING.COM	1544580	04/27/2015	3,500.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	SOFTWARE **
MILES AHEAD MUSIC	1543972	04/23/2015	50.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1544567	04/27/2015	17.90	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1544568	04/27/2015	35.80	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1544572	04/27/2015	52.68	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1544573	04/27/2015	35.28	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1544575	04/27/2015	16.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1547083	05/06/2015	12.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1547084	05/06/2015	33.90	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PCM SALES INC	1546394	05/04/2015	282.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1546395	05/04/2015	29.20	KAMMERER MIDDLE SCHOOL	1621013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCOUTING UNLIMITED	1545778	04/30/2015	120.00	KAMMERER MIDDLE SCHOOL	1622104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
17	FY	2015	6,868.19					
AMERICAS FINEST FILTERS INC	1545130	04/29/2015	43.20	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FILTER, C & I FIBERGLASS 20" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-200-250
CARDINAL OFFICE PRODUCTS	1544472	04/24/2015	152.01	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDUCATORS OUTLET	1545743	04/30/2015	28.80	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1544421	04/24/2015	26.80	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1546701	05/05/2015	17.80	KENWOOD ELEMENTARY SCHOOL	0591630	0610	900XA	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	1546951	05/06/2015	13.40	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
JONES SCHOOL SUPPLY COMPANY IN	1547306	05/07/2015	4.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	1546571	05/05/2015	270.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1546573	05/05/2015	1,250.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MUSIC IN MOTION	1544329	04/24/2015	9.95	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POPCORN STATION LLC	1544135	04/23/2015	39.96	KENWOOD ELEMENTARY SCHOOL	0592104	0616	125A	FOOD, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1544420	04/24/2015	11.09	KENWOOD ELEMENTARY SCHOOL	0591121	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	1546700	05/05/2015	2.60	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1546936	05/06/2015	5.50	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL COUNSELOR RESOURCES	1545460	04/29/2015	49.95	KENWOOD ELEMENTARY SCHOOL	0591121	0645	900XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SCHOOL COUNSELOR RESOURCES	1545461	04/29/2015	26.50	KENWOOD ELEMENTARY SCHOOL	0591121	0643	900XA	BOOK **
SCHOOL SPECIALTY	1544550	04/27/2015	1.70	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1544556	04/27/2015	6.59	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546699	05/05/2015	3.10	KENWOOD ELEMENTARY SCHOOL	0591630	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1546702	05/05/2015	29.38	KENWOOD ELEMENTARY SCHOOL	0591630	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	1546948	05/06/2015	4.29	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	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
21		FY 2015	5,140.78					
CARDINAL OFFICE PRODUCTS	1546703	05/05/2015	302.99	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1546452	05/04/2015	309.70	KERRICK ELEMENTARY SCHOOL	0792170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1543827	04/22/2015	2,284.00	KERRICK ELEMENTARY SCHOOL	0791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1544133	04/23/2015	5.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1546574	05/05/2015	8.39	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1544417	04/24/2015	9.59	KERRICK ELEMENTARY SCHOOL	0792219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1547058	05/06/2015	973.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1544134	04/23/2015	39.50	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
RESOURCES FOR READING	1547527	05/08/2015	19.96	KERRICK ELEMENTARY SCHOOL	0792219	0610	182A	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1544267	04/24/2015	87.99	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	TEACHING, AIDS & SUPPLIES (BID #7009) **
10		FY 2015	7,777.89					
A READERS CORNER	1546974	05/06/2015	27.24	KING ELEMENTARY SCHOOL	4322170	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1546977	05/06/2015	126.00	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **

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BLUE MEDIA SUPPLY INC	1544140	04/23/2015	60.27	KING ELEMENTARY SCHOOL	4321121	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 CALIFONE (BID DISCOUNT IS 62.55
FISHER BUSES LLC	1545729	04/30/2015	150.00	KING ELEMENTARY SCHOOL	4322104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1543901	04/22/2015	1,711.71	KING ELEMENTARY SCHOOL	4321077	0733	900XF	TABLE, RECTANGULAR 30" X 48" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VRN: SFT-FS949RE3048-3000 (COLORS: LIGHT OAK, GRAY GLACE, VALLEY PECAN, WALNUT, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
KROGER	1543966	04/23/2015	38.26	KING ELEMENTARY SCHOOL	4321706	0616		FOOD, MISCELLANEOUS (1020) **
MILLENNIUM LEARNING CONCEPTS	1545413	04/29/2015	3,200.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1544327	04/24/2015	11.65	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" BROWN 50/PKG 58 LB PACON #6717 VR #1506546
SCHOOL SPECIALTY	1546303	05/04/2015	238.03	KING ELEMENTARY SCHOOL	4321987	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) **
SCOTT ELECTRIC	1544097	04/23/2015	107.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SOUTHERN TOOL SUPPLY COMPANY	1544116	04/23/2015	54.24	KING ELEMENTARY SCHOOL	4321630	0610	900XA	BATTERY **
TRAVIS SCHOOL EQUIPMENT INC	1544571	04/27/2015	708.00	KING ELEMENTARY SCHOOL	4321077	0733	900XF	TABLE, KIDNEY 48" X 72", SCHOLAR CRAFT #FS849KD4872-2140 (TOPS AVAILABLE: GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
12	FY	2015	11,096.78					
CARDINAL OFFICE PRODUCTS	1544277	04/24/2015	41.10	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547093	05/06/2015	67.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547635	05/08/2015	47.12	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1544496	04/27/2015	103.82	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1545745	04/30/2015	33.73	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546295	05/04/2015	113.49	KLONDIKE LANE ELEMENTARY SCH	1341124	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	1546704	05/05/2015	8.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739

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GREEN JOHN R COMPANY	1547309	05/07/2015	14.99	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547631	05/08/2015	1.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
LOWES	1547455	05/08/2015	6.63	KLONDIKE LANE ELEMENTARY SCH	1341087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NASCO	1544002	04/23/2015	322.96	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1544227	04/24/2015	7.38	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1545216	04/29/2015	764.10	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1545541	04/29/2015	11.29	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1545744	04/30/2015	33.27	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	1545746	04/30/2015	15.64	KLONDIKE LANE ELEMENTARY SCH	1341121	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	1546705	05/05/2015	52.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOLASTIC INCORPORATED	1544132	04/23/2015	172.67	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	160X	BOOK **
SCHOOL HEALTH CORPORATION	1547624	05/08/2015	38.70	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL MATE	1546706	05/05/2015	473.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FOLDER **
SCHOOL SPECIALTY	1544019	04/23/2015	217.46	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1547619	05/08/2015	53.73	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547633	05/08/2015	3.72	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SUBWAY	1543923	04/22/2015	1,800.00	KLONDIKE LANE ELEMENTARY SCH	1342797	0616	310AM	SERVICE, CATERING **
24	FY	2015	5,423.42					
ALLIED TOOLS INC	1544680	04/27/2015	82.02	KNIGHT MIDDLE SCHOOL	1631987	0739	900XA	LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (7016) **
BLUEGRASS LAWN AND GARDEN	1544683	04/27/2015	209.96	KNIGHT MIDDLE SCHOOL	1631987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1547639	05/08/2015	7.28	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1547641	05/08/2015	1,180.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1547545	05/08/2015	87.36	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
NASCO	1547128	05/06/2015	11.65	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NOTEWORTHY SHEET MUSIC SERVIC	1547094	05/06/2015	45.00	KNIGHT MIDDLE SCHOOL	1632170	0643	160A	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1545542	04/29/2015	47.80	KNIGHT MIDDLE SCHOOL	1631061	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 #L20M02994

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PYRAMID SCHOOL PRODUCTS	1547544	05/08/2015	4.69	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
SCHOOL SPECIALTY	1547543	05/08/2015	9.90	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
10	FY	2015	2,476.08					
A READERS CORNER	1547022	05/06/2015	3,111.00	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
ACTION LOGOZ	1545776	04/30/2015	175.00	LASSITER MIDDLE SCHOOL	1332104	0610	125A	SHIRT, TEE **
AMERICAS FINEST FILTERS INC	1545010	04/29/2015	225.60	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-200-240
BUSH KELLER INC	1547020	05/06/2015	300.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, VOLLEY NO SUBSTITUTE CIRCUMFERENCE 25.6" - 26.4" WEIGHT 9.1 - 9.8 OZ COVER 18 PANEL PRIME LEATHER LOOSE BLADDER WHITE THE NFSHA APPROVED STAMP BADEN VR #V600
CARDINAL OFFICE PRODUCTS	1544561	04/27/2015	44.08	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546397	05/04/2015	159.84	LASSITER MIDDLE SCHOOL	1332104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546875	05/06/2015	25.48	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1544989	04/28/2015	3,283.13	LASSITER MIDDLE SCHOOL	1331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CHILDRENS PLUS INC	1545263	04/29/2015	882.07	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1546876	05/06/2015	8.62	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
COMPLETE PRINTER SOURCE	1547016	05/06/2015	23.56	LASSITER MIDDLE SCHOOL	1332104	0610	125A	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	1547021	05/06/2015	12.00	LASSITER MIDDLE SCHOOL	1332104	0650	125A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1544641	04/27/2015	207.64	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1546015	05/01/2015	472.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1544430	04/24/2015	6.36	LASSITER MIDDLE SCHOOL	1331118	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	1546877	05/06/2015	78.00	LASSITER MIDDLE SCHOOL	1331118	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	1546884	05/06/2015	11.10	LASSITER MIDDLE SCHOOL	1331118	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	1547018	05/06/2015	8.47	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JCMSA	1543848	04/22/2015	80.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1547019	05/06/2015	10.39	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING FOR LIFE	1547015	05/06/2015	250.00	LASSITER MIDDLE SCHOOL	1332104	0349	125A	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1544226	04/24/2015	53.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1545543	04/29/2015	10.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
POMEROY IT SOLUTIONS	1547642	05/08/2015	158.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	PROJECTORS/LAMP
PYRAMID SCHOOL PRODUCTS	1544416	04/24/2015	27.56	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1546878	05/06/2015	46.00	LASSITER MIDDLE SCHOOL	1331118	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
SCHOLASTIC INC	1547017	05/06/2015	319.68	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE
TOADVINE ENTERPRISES	1543973	04/23/2015	3,298.00	LASSITER MIDDLE SCHOOL	1331061	0739	900XA	YELLOW WOOD CASE DIXON ORIOLE VR #12886
YOUTH ALERT	1544557	04/27/2015	500.00	LASSITER MIDDLE SCHOOL	1332104	0349	125A	SUBSCRIPTION, MAGAZINE **
29	FY	2015	20,520.33					EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2010) (1020) **
BEST BLIND & SHADE	1545777	04/30/2015	4,007.81	LAUKHUF ELEMENTARY SCHOOL	1451077	0739	900XF	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1544138	04/23/2015	42.97	LAUKHUF ELEMENTARY SCHOOL	1451013	0739	900XF	DRAPERY, STAGE **
COMPLETE PRINTER SOURCE	1545761	04/30/2015	9.71	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
DIXIE VAC SERVICE	1545673	04/30/2015	236.00	LAUKHUF ELEMENTARY SCHOOL	1451087	0739	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
ETA HAND2MIND	1545759	04/30/2015	787.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
GREEN JOHN R COMPANY	1544122	04/23/2015	16.49	LAUKHUF ELEMENTARY SCHOOL	1451121	0643	900XA	MANIPULATIVES (BID #7009) **
KENWAY DISTRIBUTORS	1544964	04/28/2015	50.12	LAUKHUF ELEMENTARY SCHOOL	1451087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING.COM	1543993	04/23/2015	1,344.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1544969	04/28/2015	13.94	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	SOFTWARE **
OFFICE MAX	1545544	04/29/2015	20.04	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
PYRAMID SCHOOL PRODUCTS	1545760	04/30/2015	0.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
SEAVERS CORBIN	1544975	04/28/2015	437.50	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125A	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
12	FY	2015	9,806.06					SERVICE, CAMP **
CARDINAL OFFICE PRODUCTS	1544974	04/28/2015	35.12	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LAKESHORE LEARNING	1544973	04/28/2015	46.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MUSIC EXPRESS MAGAZINE	1545651	04/30/2015	165.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1545947	05/01/2015	11.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505

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4	FY	2015	3,969.40					
CARDINAL OFFICE PRODUCTS	1543823	04/22/2015	12.96	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544704	04/27/2015	26.07	LIBERTY HIGH SCHOOL	0302104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545469	04/29/2015	48.96	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547096	05/06/2015	12.62	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1546179	05/04/2015	61.74	LIBERTY HIGH SCHOOL	0301077	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
GREEN JOHN R COMPANY	1546756	05/05/2015	5.95	LIBERTY HIGH SCHOOL	0301077	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
MUHAMMAD ALI CTR	1546184	05/04/2015	60.00	LIBERTY HIGH SCHOOL	0302104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE MAX	1546181	05/04/2015	10.70	LIBERTY HIGH SCHOOL	0301077	0610	900XS	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1546757	05/05/2015	3.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
POMEROY IT SOLUTIONS	1545854	04/30/2015	497.00	LIBERTY HIGH SCHOOL	0301013	0734		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	1546180	05/04/2015	33.27	LIBERTY HIGH SCHOOL	0301077	0610	900XS	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	1544612	04/27/2015	85.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544703	04/27/2015	29.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PAGON #104159 VR #085389
SCHOOL SPECIALTY	1546182	05/04/2015	35.20	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546755	05/05/2015	1.80	LIBERTY HIGH SCHOOL	0301077	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SHAHEENS DEPT STORE	1544817	04/28/2015	57.96	LIBERTY HIGH SCHOOL	0302104	0610	125A	CLOTHING, SCHOOL **
YOUTH LIGHT INC	1546183	05/04/2015	32.95	LIBERTY HIGH SCHOOL	0302104	0643	125A	BOOK **
17	FY	2015	3,503.67					
ACADEMIC TECHNOLOGIES INC	1544137	04/23/2015	110.00	LIBRARY MEDIA SERVICES	LI11221	0538	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
AMERICAN ASSOC OF SCHOOL LIBRA	1547647	05/08/2015	249.00	LIBRARY MEDIA SERVICES	LI12053	0338	401A	SERVICE, CONFERENCE & SEMINAR **
BOUND TO STAY BOUND BOOKS INC	1545590	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545602	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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BOUND TO STAY BOUND BOOKS INC	1545613	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545618	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545625	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545683	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545684	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545687	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545688	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545711	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545805	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545808	04/30/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545896	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545901	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545956	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545957	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545958	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545959	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545960	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545961	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545962	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545963	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545964	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545965	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545966	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545967	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545968	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545969	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1545970	05/01/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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BOUND TO STAY BOUND BOOKS INC	1547107	05/06/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547109	05/06/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547110	05/06/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547111	05/06/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547112	05/06/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547113	05/06/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547114	05/06/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547115	05/06/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547116	05/06/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547512	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547513	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547515	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547516	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547517	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547518	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547519	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547520	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547521	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547522	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547523	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1547524	05/08/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CDW GOVERNMENT INC	1545462	04/29/2015	1,428.20	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
EQUIPMENT DEPOT	1546186	05/04/2015	1,000.00	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, MAINTENANCE **
FOLLETT SCHOOL SOLUTIONS	1543832	04/22/2015	15.34	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1546185	05/04/2015	430.56	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1547108	05/06/2015	518.88	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JACKS TRAVEL PROFESSIONALS INT	1545470	04/29/2015	416.70	LIBRARY MEDIA SERVICES	LI12053	0582	401A	SERVICE, TRAVEL AGENCY **

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MACKIN BOOK COMPANY	1544251	04/24/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1544252	04/24/2015	20.99	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1544342	04/24/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1544343	04/24/2015	15.12	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1544363	04/24/2015	15.12	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1544473	04/24/2015	16.79	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1544551	04/27/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1544873	04/28/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545142	04/29/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545278	04/29/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545400	04/29/2015	15.12	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545484	04/29/2015	14.24	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545492	04/29/2015	20.99	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545494	04/29/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545503	04/29/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545506	04/29/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545516	04/29/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545535	04/29/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545596	04/30/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545984	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545985	05/01/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545986	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545987	05/01/2015	20.99	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545988	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545989	05/01/2015	14.20	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545990	05/01/2015	20.99	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545991	05/01/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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MACKIN BOOK COMPANY	1545992	05/01/2015	16.79	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545993	05/01/2015	14.20	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545994	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545995	05/01/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545996	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545997	05/01/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545998	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1545999	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1546000	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1546001	05/01/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1546002	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1546003	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1546004	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1546005	05/01/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1546006	05/01/2015	15.95	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1546007	05/01/2015	15.11	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1546008	05/01/2015	15.95	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1547514	05/08/2015	14.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1545799	04/30/2015	14.45	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1546062	05/01/2015	42.60	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
WT COX SUBSCRIPTIONS	1547472	05/08/2015	136.99	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
133	FY	2015	16,135.10					
A READERS CORNER	1545718	04/30/2015	199.91	LINCOLN ELEMENTARY SCHOOL	5202170	0643	160A	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1545879	04/30/2015	379.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BLU SOURCE	1545880	04/30/2015	167.55	LINCOLN ELEMENTARY SCHOOL	5207104	0610	0F2XJ	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1545471	04/29/2015	99.72	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545586	04/30/2015	24.95	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547117	05/06/2015	15.56	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1546241	05/04/2015	24.00	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1546240	05/04/2015	317.00	LINCOLN ELEMENTARY SCHOOL	5202104	0733	125A	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
FERN VALLEY STRIKE & SPARE	1545589	04/30/2015	54.00	LINCOLN ELEMENTARY SCHOOL	5207104	0894	0F2XJ	SERVICE, FIELD TRIP ADMISSION/FEE **
FERN VALLEY STRIKE & SPARE	1547118	05/06/2015	258.00	LINCOLN ELEMENTARY SCHOOL	5202104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
GREEN JOHN R COMPANY	1544886	04/28/2015	10.72	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1545587	04/30/2015	8.99	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545588	04/30/2015	16.49	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547651	05/08/2015	43.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
HOUGHTON MIFFLIN HARCOURT SCI	1545717	04/30/2015	363.35	LINCOLN ELEMENTARY SCHOOL	5202170	0644	160A	BOOK **
KENTUCKY SCIENCE CENTER INC	1546239	05/04/2015	577.24	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125A	SERVICE, FEE **
KITEC INC	1547648	05/08/2015	30.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KROGER	1545236	04/29/2015	294.67	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	SUPPLIES, MISCELLANEOUS (1020) **
LAKESHORE LEARNING	1544879	04/28/2015	12.08	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1546713	05/05/2015	37.19	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	MANIPULATIVES (BID #7009) **
LEARNING A-Z COMPANY	1546682	05/05/2015	849.50	LINCOLN ELEMENTARY SCHOOL	5202170	0650	160A	SOFTWARE **
POMEROY IT SOLUTIONS	1545320	04/29/2015	79.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1545719	04/30/2015	269.85	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1544875	04/28/2015	27.50	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1545473	04/29/2015	142.00	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1547649	05/08/2015	26.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL HEALTH CORPORATION	1547652	05/08/2015	29.47	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1544877	04/28/2015	22.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544882	04/28/2015	9.69	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1545472	04/29/2015	6.26	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1547650	05/08/2015	16.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SHAHEENS DEPT STORE	1545881	04/30/2015	131.00	LINCOLN ELEMENTARY SCHOOL	5207104	0610	0F2XJ	CLOTHING, MISCELLANEOUS **
U S POSTAL SERVICE	1546238	05/04/2015	147.00	LINCOLN ELEMENTARY SCHOOL	5202104	0531	125A	SERVICE, POSTAGE/POSTAL **
33	FY	2015	10,031.52					
ALTERNATIVE ELECTRICAL SERVICE	1546906	05/06/2015	2,475.00	LOUISVILLE MALE TRADL HIGH SCH	0471087	0434	900XF	SERVICE, ELECTRICAL (6608) **
APPLE COMPUTER INC	1545052	04/29/2015	199.80	LOUISVILLE MALE TRADL HIGH SCH	0471077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BLUE MEDIA SUPPLY INC	1544894	04/28/2015	420.00	LOUISVILLE MALE TRADL HIGH SCH	0471077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 58.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1543908	04/22/2015	11.65	LOUISVILLE MALE TRADL HIGH SCH	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1545474	04/29/2015	60.72	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1544892	04/28/2015	403.00	LOUISVILLE MALE TRADL HIGH SCH	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUST FOR BRASS LLC	1544630	04/27/2015	71.90	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
KORT SPINE AND SPORT	1544791	04/28/2015	15,000.00	LOUISVILLE MALE TRADL HIGH SCH	0472025	0339	085AN	SERVICE, PERSONNEL TRAINING **
PYRAMID SCHOOL PRODUCTS	1547653	05/08/2015	29.34	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
SCHOOL SPECIALTY	1543840	04/22/2015	8.64	LOUISVILLE MALE TRADL HIGH SCH	0471977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SEXTON TOM ASSOCIATES	1544896	04/28/2015	1,171.10	LOUISVILLE MALE TRADL HIGH SCH	0471987	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
TROXELL COMMUNICATIONS INC	1544291	04/24/2015	2,740.00	LOUISVILLE MALE TRADL HIGH SCH	0471077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. (BID DISCOUNT IS 51 % OFF LIST) **
12		FY 2015	27,034.81					
BOUND TO STAY BOUND BOOKS INC	1544171	04/24/2015	1,454.79	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CAPSTONE CLASSROOM	1544170	04/24/2015	714.43	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CAPSTONE CLASSROOM	1546776	05/06/2015	100.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1546401	05/04/2015	278.15	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1544943	04/28/2015	99.00	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DUPLICATOR SALES AND SERVICE IN	1544642	04/27/2015	708.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1546645	05/05/2015	141.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1543825	04/22/2015	389.97	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1543841	04/22/2015	1,437.84	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	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	1544071	04/23/2015	351.36	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED, NATIONAL PUBLIC SEATING VRN: #NPS-BT-3072
POMEROY IT SOLUTIONS	1544898	04/28/2015	297.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1544020	04/23/2015	412.80	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VRN: 1357317, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1544028	04/23/2015	12.89	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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13	FY	2015	12,418.73					
CARDINAL OFFICE PRODUCTS	1543842	04/22/2015	297.06	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1544640	04/27/2015	472.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
OFFICE MAX	1545129	04/29/2015	412.96	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
U S POSTAL SERVICE	1546760	05/05/2015	98.00	LUHR ELEMENTARY SCHOOL	1072104	0531	125A	SERVICE, POSTAGE/POSTAL **
VALU MARKET	1545824	04/30/2015	300.00	LUHR ELEMENTARY SCHOOL	1072797	0616	310AM	FOOD, MISCELLANEOUS **
5	FY	2015	2,789.85					
BLUE MEDIA SUPPLY INC	1544789	04/28/2015	343.60	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1546545	05/05/2015	257.70	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
COMPLETE PRINTER SOURCE	1546547	05/05/2015	254.94	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1545559	04/30/2015	188.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
NATIONAL ART & SCHOOL SUPPLIES	1544646	04/27/2015	35.40	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NCS PEARSON	1546549	05/05/2015	14.00	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **
POMEROY IT SOLUTIONS	1544790	04/28/2015	297.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1544786	04/28/2015	12.96	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1546548	05/05/2015	130.00	MALCOLM CHANCEY ELEMENTARY SCH	1021012	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1546543	05/05/2015	10.76	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546544	05/05/2015	231.00	MALCOLM CHANCEY ELEMENTARY SCH	1021012	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCOTT ELECTRIC	1544788	04/28/2015	720.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SCOTT ELECTRIC	1546542	05/05/2015	360.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SOLUTION TREE LLC	1546550	05/05/2015	569.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
14	FY	2015	12,173.56					
ANIXTER INC	1545113	04/29/2015	522.50	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **

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ANIXTER INC	1547654	05/08/2015	163.25	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **
CARDINAL OFFICE PRODUCTS	1545476	04/29/2015	21.68	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INFINITE CAMPUS INC	1543843	04/22/2015	750.00	MANAGEMENT INFORMATION SERVICE	MI11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KNOWLEDGELAKE INC	1544414	04/24/2015	11,333.17	MANAGEMENT INFORMATION SERVICE	MI11510	0735	900XS	SERVICE, MAINTENANCE **
5	FY	2015	13,465.60					
DELTA SERVICES LLC	1543888	04/22/2015	1,247.10	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C
DELTA SERVICES LLC	1544684	04/27/2015	2,814.80	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
POMEROY IT SOLUTIONS	1543887	04/22/2015	417.90	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
SECURITY EQUIPMENT SUPPLY	1543886	04/22/2015	912.51	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	CAMERA, 2.8 TO 12MM, 3 MEGA PIXEL INTERLOGIX TRUVISION. VR#TVD3104
4	FY	2015	5,392.31					
ACE EDUCATIONAL SUPPLIES	1545833	04/30/2015	8.92	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
CARDINAL OFFICE PRODUCTS	1545883	04/30/2015	102.68	MARY RYAN ACADEMY	4581077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1545829	04/30/2015	35.98	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1545830	04/30/2015	10.49	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY KINGDOM	1545682	04/30/2015	897.75	MARY RYAN ACADEMY	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCHOOL SERVICE	1545832	04/30/2015	119.99	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1545831	04/30/2015	17.99	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
LOUISVILLE ZOO	1545681	04/30/2015	315.00	MARY RYAN ACADEMY	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
NASCO	1545828	04/30/2015	22.91	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
S & S WORLDWIDE	1545827	04/30/2015	41.96	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545882	04/30/2015	105.51	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2015	4,152.72					
APPLE COMPUTER INC	1545049	04/29/2015	49.00	MARYHURST SCHOOL	1932179	0734	3104	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1545868	04/30/2015	99.00	MARYHURST SCHOOL	1931170	0739	103XA	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1543797	04/22/2015	88.09	MARYHURST SCHOOL	1932179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543798	04/22/2015	61.35	MARYHURST SCHOOL	1931118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1546610	05/05/2015	26.50	MARYHURST SCHOOL	1931118	0610	103X	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
LOUISVILLE BATS BASEBALL CLUB	1543883	04/22/2015	120.00	MARYHURST SCHOOL	1932179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1546156	05/04/2015	154.00	MARYHURST SCHOOL	1931198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
MARCY MATHWORKS	1545786	04/30/2015	54.95	MARYHURST SCHOOL	1931170	0643	103XA	BOOK **
POMEROY IT SOLUTIONS	1544763	04/28/2015	23.40	MARYHURST SCHOOL	1932179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1546101	05/04/2015	59.30	MARYHURST SCHOOL	1932179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1547420	05/08/2015	46.00	MARYHURST SCHOOL	1931170	0650	103XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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PYRAMID SCHOOL PRODUCTS	1545787	04/30/2015	23.97	MARYHURST SCHOOL	1931077	0610	103X	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 **
RENAISSANCE LEARNING	1546042	05/01/2015	3,136.85	MARYHURST SCHOOL	1932179	0650	3104	SOFTWARE **
SCHOLASTIC BOOK FAIRS	1544915	04/28/2015	500.00	MARYHURST SCHOOL	1931170	0641	103XA	BOOK **
SCHOOL SPECIALTY	1545390	04/29/2015	629.59	MARYHURST SCHOOL	1932179	0650	3104	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546609	05/05/2015	38.93	MARYHURST SCHOOL	1931118	0610	103X	ARTS & CRAFTS (BID #7009) **
16	FY	2015	8,535.16					
ADVANTAGE SIGN SUPPLY INC	1547655	05/08/2015	5,690.00	MATERIALS PRODUCTION	MP11504	0731	900XS	PRINTER **
ATHENS PAPER COMPANY	1544901	04/28/2015	2,737.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
FUJIFILM NORTH AMERICA CORP	1544293	04/24/2015	4.50	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAPHICS PLUS	1545834	04/30/2015	4,500.00	MATERIALS PRODUCTION	MP11504	0731	900XS	COPIER, AND ACCESSORIES**
PYRAMID SCHOOL PRODUCTS	1544292	04/24/2015	244.08	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SPIRAL BINDING CO INC	1545477	04/29/2015	0.00	MATERIALS PRODUCTION	MP11504	0731	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR BATTERY COMPANY INC	1544833	04/28/2015	106.56	MATERIALS PRODUCTION	MP11504	0610	900XS	BATTERY **
XPEDX	1544899	04/28/2015	430.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1547123	05/06/2015	37,375.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT SPECTRUM GP VRN# 5261821
9	FY	2015	73,381.47					
HILLYARD KENTUCKY	1544635	04/27/2015	66.15	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
RIVER CITY DRUM CORP CULTURAL	1547656	05/08/2015	4,000.00	MAUPIN ELEMENTARY SCHOOL	4802104	0349	125A	SERVICE, INSTRUCTIONAL
SHAHEENS DEPT STORE	1547657	05/08/2015	2,000.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
3	FY	2015	6,066.15					
A READERS CORNER	1547125	05/06/2015	140.13	MCFERRAN ELEMENTARY SCHOOL	4402797	0641	310AM	BOOK **
ADVENTURE PROMOTIONS LLC	1545481	04/29/2015	199.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0697	900XF	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
CARDINAL OFFICE PRODUCTS	1545835	04/30/2015	317.67	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1546646	05/05/2015	141.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FLOCABULARY PRESS	1546187	05/04/2015	384.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1543909	04/22/2015	7.48	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544432	04/24/2015	4.94	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545478	04/29/2015	5.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
HILLYARD KENTUCKY	1546013	05/01/2015	79.38	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KELLY PAUL OCONNER	1545033	04/29/2015	625.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125A	SERVICE, CLOWN **
KENTUCKY DERBY MUSEUM	1547127	05/06/2015	165.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1547124	05/06/2015	240.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1547658	05/08/2015	240.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SLUGGER MUSEUM	1547126	05/06/2015	150.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **

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OFFICE MAX	1545480	04/29/2015	30.79	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
SCHOOL SPECIALTY	1544431	04/24/2015	38.54	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545479	04/29/2015	34.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCOUTING UNLIMITED	1546319	05/04/2015	300.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
18	FY	2015	7,304.90					
ADVANCED GLOBAL COMMUNICATI	1547360	05/07/2015	264.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CONNECTORS, RJ 45 CAT6 EZ PLATINUM TOOLS #100010C
AIR DISTRIBUTORS CO INC	1545301	04/29/2015	12.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR MECHANICAL SALES	1544562	04/27/2015	80.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TOOLS INC	1546125	05/04/2015	1,852.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES (7016)**
BLUE MEDIA SUPPLY INC	1544787	04/28/2015	97.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	ACCESSORIES, AUDIO/VIDEO CANON (BID DISCOUNT IS 15.50 % OFF LIST) **
BLUEGRASS HYDRONICS AND PUMP	1544232	04/24/2015	121.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS KESCO INC	1544570	04/27/2015	174.96	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCK	1543768	04/24/2015	86.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRAIG R L COMPANY INC	1545257	04/29/2015	342.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DELTA SERVICES LLC	1546336	05/04/2015	486.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, AUDIO/VIDEO REPLACEMENT (DUKANE) **
DELTA SERVICES LLC	1547264	05/07/2015	997.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C
DIVERSIFIED SHEET METAL INC	1544926	05/06/2015	115.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUPLICATOR SALES AND SERVICE IN	1547054	05/06/2015	6.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**
GOODMAN DISTRIBUTION INC	1547182	05/07/2015	110.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HABEGGER	1546991	05/06/2015	158.01	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
HARCO INC	1546552	05/05/2015	30.36	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
M C M ELECTRONICS	1546692	05/05/2015	26.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
MASTERS SUPPLY INC	1547492	05/08/2015	5.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
PEERLESS ELECTRONIC EQUIPMENT	1544690	04/27/2015	1.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PLUMBERS SUPPLY COMPANY	1543998	04/24/2015	6.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1544008	04/24/2015	61.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1547316	05/07/2015	192.11	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1544650	04/27/2015	103.43	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1544824	04/29/2015	110.41	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1545323	04/29/2015	120.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1545649	05/01/2015	56.89	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1546599	05/05/2015	13.13	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1547259	05/07/2015	54.25	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1547315	05/08/2015	19.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1547396	05/08/2015	79.26	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1547526	05/08/2015	807.36	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE SHEET METAL SHOP	1544070	04/24/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**

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TOSHIBA BUSINESS SOLUTIONS	1546347	05/05/2015	247.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TRANE PARTS CENTER	1544168	04/24/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1544308	04/24/2015	7.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TRANE PARTS CENTER	1544732	04/29/2015	5.44	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1544939	04/29/2015	331.15	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1545644	05/01/2015	530.26	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1546454	05/05/2015	25.03	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1546535	05/05/2015	526.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1547395	05/08/2015	242.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1547473	05/08/2015	484.24	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
UNITED REFRIGERATION INC	1547540	05/08/2015	649.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
VITTITOW REFRIGERATION INC	1544574	04/27/2015	54.79	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
44	FY	2015	14,832.86					
COMPLETE PRINTER SOURCE	1543910	04/22/2015	84.98	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GOPHER SPORT	1545482	04/29/2015	94.35	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1545720	04/30/2015	66.56	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1543903	04/22/2015	7.19	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PCM SALES INC	1546188	05/04/2015	337.75	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
U S POSTAL SERVICE	1545685	04/30/2015	490.00	MEDORA ELEMENTARY SCHOOL	0221077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2015	1,527.79					
CARDINAL OFFICE PRODUCTS	1600005	05/05/2015	73.28	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
7	FY	2016	73.28					
APPLE COMPUTER INC	1545051	04/29/2015	758.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1543904	04/22/2015	70.71	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544348	04/24/2015	13.56	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546276	05/04/2015	13.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1545884	04/30/2015	48.55	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
GREEN JOHN R COMPANY	1546243	05/04/2015	4.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1547659	05/08/2015	53.28	MEYZEEK MIDDLE SCHOOL	3402104	0610	125A	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
NATIONAL ART & SCHOOL SUPPLIES	1546018	05/01/2015	97.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1545289	04/29/2015	455.76	MEYZEEK MIDDLE SCHOOL	3401118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1546873	05/06/2015	24.48	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
POMEROY IT SOLUTIONS	1544310	04/24/2015	350.60	MEYZEEK MIDDLE SCHOOL	3401118	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1545721	04/30/2015	122.00	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1543944	04/23/2015	2.69	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41207
PYRAMID SCHOOL PRODUCTS	1546244	05/04/2015	43.47	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1546762	05/05/2015	21.90	MEYZEEK MIDDLE SCHOOL	3402104	0610	125A	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SCANTEX BUSINESS SYSTEMS	1545722	04/30/2015	565.50	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCANTEX BUSINESS SYSTEMS	1545836	04/30/2015	149.50	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	CALCULATORS & ACCESSORIES**
SCHOOL SPECIALTY	1543911	04/22/2015	10.53	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544167	04/23/2015	127.42	MEYZEEK MIDDLE SCHOOL	3401118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1544294	04/24/2015	98.67	MEYZEEK MIDDLE SCHOOL	3401630	0610	900XA	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	1545686	04/30/2015	26.39	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545885	04/30/2015	53.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1546242	05/04/2015	62.89	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546763	05/05/2015	11.03	MEYZEEK MIDDLE SCHOOL	3402104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROXELL COMMUNICATIONS INC	1543943	04/23/2015	1,125.00	MEYZEEK MIDDLE SCHOOL	3401118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
25		FY 2015	8,464.87					
ACADEMIC TECHNOLOGIES INC	1546353	05/04/2015	5,864.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APP DYNAMIC EHF	1546053	05/01/2015	369.63	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1543912	04/22/2015	207.93	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546246	05/04/2015	22.41	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DYSLEXIA SOLUTIONS	1546398	05/04/2015	538.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1544366	04/24/2015	3.35	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1546247	05/04/2015	104.40	MIDDLETOWN ELEMENTARY SCHOOL	0241077	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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JCECA	1545837	04/30/2015	40.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNTRY DAY SCHOOL	1547660	05/08/2015	30.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1545941	05/01/2015	24.60	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LOUISVILLE FENCING CENTER	1545262	04/29/2015	680.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125A	SERVICE, CAMP **
MOWER SHOP	1545932	05/01/2015	45.54	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0439	900XF	SERVICE, REPAIR **
OFFICE MAX	1544364	04/24/2015	10.02	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
POMEROY IT SOLUTIONS	1544106	04/23/2015	145.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1544774	04/28/2015	973.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1544775	04/28/2015	350.00	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1544365	04/24/2015	18.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1546245	05/04/2015	0.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SUPERIOR DISTRIBUTING	1544349	04/24/2015	7.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS SUPERIOR-SHOWBOARD VR #HCWH
19		FY 2015	12,750.27					
A READERS CORNER	1543914	04/22/2015	155.80	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160A	BOOK, PUBLISHERS BINDING (6875) **
BOUNDLESS AT	1543913	04/22/2015	999.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160A	BOOK **
CARDINAL OFFICE PRODUCTS	1545485	04/29/2015	163.38	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546248	05/04/2015	147.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1544958	04/28/2015	47.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1547662	05/08/2015	11.40	MILL CREEK ELEMENTARY SCHOOL	1471987	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
MILLER TRANSPORTATION	1547663	05/08/2015	740.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
SCANTEX BUSINESS SYSTEMS	1547661	05/08/2015	182.55	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SEAVERS CORBIN	1546249	05/04/2015	975.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125A	SERVICE, INSTRUCTIONAL **
SEXTON TOM ASSOCIATES	1544033	04/23/2015	937.44	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1", ARTCO-BELL #ABC-7007, VR#: ABC-7007CH, (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR) **
THE VILLAGE OF LOUISVILLE	1544367	04/24/2015	100.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	125A	SERVICE, FEE **
11		FY 2015	7,133.30					
CARDINAL OFFICE PRODUCTS	1545491	04/29/2015	52.28	MINORS LANE ELEMENTARY SCHOOL	0992104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1547664	05/08/2015	75.46	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547665	05/08/2015	8.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE SUPPLIES **
DEMCO	1545486	04/29/2015	23.72	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1547353	05/07/2015	236.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ELLISON EDUCATIONAL EQUIPMENT	1546402	05/04/2015	112.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	1545750	04/30/2015	61.41	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1545487	04/29/2015	474.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1545488	04/29/2015	4.32	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
SCHOOL HEALTH CORPORATION	1545489	04/29/2015	9.98	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1545490	04/29/2015	25.92	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
11		FY 2015	2,429.60					
A READERS CORNER	1543945	04/23/2015	910.00	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
A READERS CORNER	1544388	04/24/2015	91.63	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1545845	04/30/2015	1,300.00	MOORE TRADITIONAL SCHOOL	1551628	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
AMERICAN BOOK COMPANY INC	1544389	04/24/2015	1,124.25	MOORE TRADITIONAL SCHOOL	1551628	0643	900XA	BOOK **1
AMERICAS FINEST FILTERS INC	1546492	05/05/2015	174.72	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-804
APPLE COMPUTER INC	1545863	04/30/2015	23,650.00	MOORE TRADITIONAL SCHOOL	1552170	0739	160A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BLU SOURCE	1547673	05/08/2015	660.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	BACKPACK, STUDENT**
BRAINPOP	1545466	04/29/2015	1,695.00	MOORE TRADITIONAL SCHOOL	1551077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1545497	04/29/2015	105.89	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545499	04/29/2015	27.22	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545689	04/30/2015	278.15	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545690	04/30/2015	979.40	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547672	05/08/2015	283.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	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
CUSTOM EDUCATIONAL FURNISHINC	1546174	05/04/2015	2,620.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1546226	05/04/2015	3,280.00	MOORE TRADITIONAL SCHOOL	1551077	0733	900XF	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	1545938	05/01/2015	141.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ELECTRONIX EXPRESS	1546251	05/04/2015	26.90	MOORE TRADITIONAL SCHOOL	1551147	0645	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELITE HOME THEATER & TECHNOLO	1545842	04/30/2015	3,316.74	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 61.50 % OFF LIST) **
FISHER SCIENCE EDUCATION	1547666	05/08/2015	14.30	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
GOPHER SPORT	1545496	04/29/2015	57.71	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1545838	04/30/2015	1,210.50	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1544029	04/23/2015	44.40	MOORE TRADITIONAL SCHOOL	1551118	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	1546252	05/04/2015	55.50	MOORE TRADITIONAL SCHOOL	1551118	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	1547669	05/08/2015	80.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	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
HILLYARD KENTUCKY	1544217	04/24/2015	16.10	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
IDENT A KID	1544393	04/24/2015	239.56	MOORE TRADITIONAL SCHOOL	1551077	0650	900XF	SOFTWARE **
KELVIN	1546277	05/04/2015	11.99	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY WRITING PROJECT	1547667	05/08/2015	75.00	MOORE TRADITIONAL SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1543957	04/23/2015	674.18	MOORE TRADITIONAL SCHOOL	1551977	0739	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KORT SPINE AND SPORT	1544791	04/28/2015	15,000.00	MOORE TRADITIONAL SCHOOL	1552025	0339	085AN	SERVICE, PERSONNEL TRAINING **
LIDS TEAM SPORTS	1545692	04/30/2015	736.65	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPECIFY STYLE, COLOR, SIZE) **
MILLER TRANSPORTATION	1547670	05/08/2015	495.00	MOORE TRADITIONAL SCHOOL	1552104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
NATIONAL ART & SCHOOL SUPPLIES	1543868	04/22/2015	28.32	MOORE TRADITIONAL SCHOOL	1551628	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
POMEROY IT SOLUTIONS	1544770	04/28/2015	143.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
PROJECT LEAD THE WAY INC	1545839	04/30/2015	2,150.00	MOORE TRADITIONAL SCHOOL	1551077	0697	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
RADIOLAND INC	1545652	04/30/2015	539.00	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RUEFF SIGN CO	1545691	04/30/2015	3,220.00	MOORE TRADITIONAL SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION **
SARGENT WELCH	1545843	04/30/2015	17.99	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1545844	04/30/2015	14.30	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCANTEX BUSINESS SYSTEMS	1543916	04/22/2015	2,610.13	MOORE TRADITIONAL SCHOOL	1552170	0650	160A	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTEX BUSINESS SYSTEMS	1545495	04/29/2015	1,037.16	MOORE TRADITIONAL SCHOOL	1552170	0650	160A	CALCULATORS & ACCESSORIES**

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SCHOOL SPECIALTY	1543915	04/22/2015	22.40	MOORE TRADITIONAL SCHOOL	1551628	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1547668	05/08/2015	16.83	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SHIVELY SPORTING GOODS	1545840	04/30/2015	348.36	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) ASICS (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1545841	04/30/2015	1,725.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) ASICS (SPECIFY STYLE, COLOR, SIZE) **
SOLUTION TREE LLC	1515667	04/28/2015	1,707.00	MOORE TRADITIONAL SCHOOL	1552214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
SOUTHERN TOOL SUPPLY COMPANY	1544114	04/23/2015	52.55	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1546250	05/04/2015	64.30	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
TRIUMPH LEARNING LLC	1544392	04/24/2015	3,362.94	MOORE TRADITIONAL SCHOOL	1551628	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	1547671	05/08/2015	98.00	MOORE TRADITIONAL SCHOOL	1552104	0531	125A	SERVICE, POSTAGE/POSTAL **
USA TEST PREP INC	1546896	05/06/2015	325.00	MOORE TRADITIONAL SCHOOL	1551628	0650	900XA	SOFTWARE **
53	FY	2015	108,221.91					
PYRAMID SCHOOL PRODUCTS	1600019	05/08/2015	43.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SCHOOL SPECIALTY	1600018	05/08/2015	18.90	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
53	FY	2016	303.55					
A READERS CORNER	1543919	04/22/2015	4.54	MYERS MIDDLE SCHOOL	1591118	0643	900XF	BOOK, PAPERBACK (6875) **
BELLEVILLE WHOLESALE HOBBY	1545502	04/29/2015	75.48	MYERS MIDDLE SCHOOL	1591118	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BLUE MEDIA SUPPLY INC	1545106	04/29/2015	1,299.60	MYERS MIDDLE SCHOOL	1591077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
C & T DESIGN & EQUIPMENT COMPAN	1545775	04/30/2015	2,705.73	MYERS MIDDLE SCHOOL	1591087	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1543917	04/22/2015	144.82	MYERS MIDDLE SCHOOL	1591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543918	04/22/2015	657.36	MYERS MIDDLE SCHOOL	1591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545500	04/29/2015	273.84	MYERS MIDDLE SCHOOL	1591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1543096	04/27/2015	3,598.00	MYERS MIDDLE SCHOOL	1591077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DICK BLICK CO	1545723	04/30/2015	600.00	MYERS MIDDLE SCHOOL	1591118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCMSA	1544350	04/24/2015	170.00	MYERS MIDDLE SCHOOL	1591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1545501	04/29/2015	3.40	MYERS MIDDLE SCHOOL	1591118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
POMEROY IT SOLUTIONS	1544311	04/24/2015	1,587.50	MYERS MIDDLE SCHOOL	1591077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1544312	04/24/2015	1,034.00	MYERS MIDDLE SCHOOL	1591077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1544769	04/28/2015	46.00	MYERS MIDDLE SCHOOL	1591013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1544107	04/23/2015	19.00	MYERS MIDDLE SCHOOL	1591118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
TOM SAWYER STATE PARK	1546221	05/04/2015	1,000.00	MYERS MIDDLE SCHOOL	1591077	0449	900XF	SERVICE, FEE **

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U S POSTAL SERVICE	1543920	04/22/2015	980.00	MYERS MIDDLE SCHOOL	1591077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2015	20,535.14					
CARDINAL OFFICE PRODUCTS	1546259	05/04/2015	47.35	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1546254	05/04/2015	11.78	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	1546257	05/04/2015	17.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DUPLICATOR SALES AND SERVICE IN	1546021	05/01/2015	27.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1544351	04/24/2015	186.96	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
JEFFERSON COUNTY EXTENSION SER	1546219	05/04/2015	350.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125A	SERVICE, FEE **
JUST FOR BRASS LLC	1545505	04/29/2015	95.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
KENTUCKY WRITING PROJECT	1546253	05/04/2015	75.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KROGER	1543947	04/23/2015	125.00	NEWBURG MIDDLE SCHOOL	0412170	0610	026A	FOOD, MISCELLANEOUS **
LEGO EDUCATION	1545846	04/30/2015	3,499.50	NEWBURG MIDDLE SCHOOL	0412170	0650	026A	AIDS, MISCELLANEOUS TEACHING **
OFFICE MAX	1546255	05/04/2015	22.58	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PRESENTATION SOLUTIONS	1544576	04/27/2015	650.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1546258	05/04/2015	14.67	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
SCHOOL SPECIALTY	1546256	05/04/2015	58.76	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	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
14	FY	2015	6,154.89					
COMPLETE PRINTER SOURCE	1544295	04/24/2015	23.56	NOE MIDDLE SCHOOL	4351124	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1545515	04/29/2015	35.34	NOE MIDDLE SCHOOL	4351118	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
CREATIVE IMAGE TECHNOLOGIES	1546367	05/04/2015	24.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DEMCO	1546274	05/04/2015	33.40	NOE MIDDLE SCHOOL	4351059	0610	900XF	SUPPLIES, LIBRARY (6870) **
EXPLORE LEARNING	1547486	05/08/2015	3,195.00	NOE MIDDLE SCHOOL	4351121	0650	900XA	SOFTWARE **
FASTENAL COMPANY	1546493	05/05/2015	162.98	NOE MIDDLE SCHOOL	4351987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FOLLETT SCHOOL SOLUTIONS	1543830	04/22/2015	446.70	NOE MIDDLE SCHOOL	4351059	0645	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1544072	04/23/2015	16.76	NOE MIDDLE SCHOOL	4351124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1544209	04/24/2015	11.85	NOE MIDDLE SCHOOL	4351124	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
GREEN JOHN R COMPANY	1544296	04/24/2015	1.64	NOE MIDDLE SCHOOL	4351124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544313	04/24/2015	55.50	NOE MIDDLE SCHOOL	4351118	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	1544314	04/24/2015	55.50	NOE MIDDLE SCHOOL	4351118	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	1545507	04/29/2015	11.10	NOE MIDDLE SCHOOL	4351118	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	1546264	05/04/2015	34.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #BIN- 58-7800-042
GREEN JOHN R COMPANY	1546265	05/04/2015	13.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1546270	05/04/2015	23.70	NOE MIDDLE SCHOOL	4351121	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
GREEN JOHN R COMPANY	1546271	05/04/2015	16.65	NOE MIDDLE SCHOOL	4351118	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
JAMESTOWN EDUCATION	1546263	05/04/2015	104.94	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
LIBRARY STORE INC	1544390	04/24/2015	246.46	NOE MIDDLE SCHOOL	4351059	0610	900XF	SUPPLIES, LIBRARY (6870) **
OFFICE MAX	1544316	04/24/2015	25.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1545513	04/29/2015	12.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PEARSON ASSESSMENTS	1546261	05/04/2015	84.80	NOE MIDDLE SCHOOL	4351121	0646	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION GLOBE FEARC	1546262	05/04/2015	126.40	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
PERMA BOUND	1543829	04/22/2015	6.99	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1544160	04/23/2015	13.38	NOE MIDDLE SCHOOL	4351059	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1544210	04/24/2015	12.10	NOE MIDDLE SCHOOL	4351124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1544315	04/24/2015	7.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1545508	04/29/2015	28.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1546267	05/04/2015	35.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1546272	05/04/2015	30.25	NOE MIDDLE SCHOOL	4351121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1546273	05/04/2015	4.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1544159	04/23/2015	2.98	NOE MIDDLE SCHOOL	4351059	0610	900XF	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12 PADS/PKG TOPS #3002P VR #075189
SCHOOL SPECIALTY	1544317	04/24/2015	151.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544318	04/24/2015	31.57	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545509	04/29/2015	21.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1545510	04/29/2015	8.70	NOE MIDDLE SCHOOL	4351124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545511	04/29/2015	2.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1546260	05/04/2015	6.94	NOE MIDDLE SCHOOL	4351013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546266	05/04/2015	8.79	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546268	05/04/2015	29.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1546269	05/04/2015	41.35	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHIFFLER EQUIPMENT SALES INC	1546638	05/05/2015	30.97	NOE MIDDLE SCHOOL	4351077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALLEY BUSINESS MACHINES	1546403	05/04/2015	1,412.10	NOE MIDDLE SCHOOL	4351013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
43	FY	2015	9,740.40					
BAILEY TOOLS AND SUPPLY INC	1544073	04/23/2015	107.80	NORTON ELEMENTARY SCHOOL	0961987	0739	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
BIG BRAINZ INC	1546189	05/04/2015	1,875.00	NORTON ELEMENTARY SCHOOL	0961170	0650	160X	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1544319	04/24/2015	391.76	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546764	05/05/2015	11.61	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1545519	04/29/2015	239.97	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DELL COMPUTER CORPORATION	1545053	04/29/2015	33.43	NORTON ELEMENTARY SCHOOL	0961987	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1545558	04/30/2015	472.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GUITAR CENTER INC	1545521	04/29/2015	180.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	STAND, MUSIC 13 1/2" x 20" DESK LIGHT WEIGHT HIGH STRENGTH POLYMER DESK AND BASE BLACK FINISH ADJUSTABLE HEIGHT 25 1/2" TO 49" WENGER #CLASSIC 50

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J W ASSOCIATES	1543877	04/22/2015	30.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
J W ASSOCIATES	1545374	04/29/2015	15.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
OFFICE MAX	1543874	04/22/2015	528.82	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1545127	04/29/2015	264.41	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1545517	04/29/2015	138.00	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCANTEX BUSINESS SYSTEMS	1545886	04/30/2015	637.50	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	CALCULATORS & ACCESSORIES**
SCHOOL SPECIALTY	1545724	04/30/2015	1,259.64	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1546404	05/04/2015	66.87	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TUMBLEWEED PRESS INC	1546836	05/06/2015	230.35	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE **
17	FY	2015	8,381.15					
BIG BRAINZ INC	1545101	04/29/2015	1,500.00	OKOLONA ELEMENTARY SCHOOL	0272170	0650	310A	SOFTWARE **
COMPLETE PRINTER SOURCE	1545522	04/29/2015	7.20	OKOLONA ELEMENTARY SCHOOL	0271118	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 **
GREEN JOHN R COMPANY	1545523	04/29/2015	44.77	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545524	04/29/2015	22.08	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301
JCECA	1544014	04/23/2015	40.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MUNSON BUSINESS INTERIORS	1546228	05/04/2015	1,507.20	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
OFFICE MAX	1545525	04/29/2015	95.88	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
PIONEER VALLEY EDUCATIONAL PRI	1546405	05/04/2015	125.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
POSITIVE PROMOTIONS INC	1545527	04/29/2015	125.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1544015	04/23/2015	94.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
SCHOOL SPECIALTY	1544320	04/24/2015	13.30	OKOLONA ELEMENTARY SCHOOL	0271118	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	1545526	04/29/2015	135.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
12	FY	2015	7,625.41					
CARDINAL OFFICE PRODUCTS	1544108	04/23/2015	161.96	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545528	04/29/2015	51.00	OLMSTED ACADEMY NORTH	6201022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545531	04/29/2015	355.95	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545532	04/29/2015	711.90	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1547675	05/08/2015	74.65	OLMSTED ACADEMY NORTH	6201087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1545529	04/29/2015	58.90	OLMSTED ACADEMY NORTH	6201022	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	1545533	04/29/2015	58.90	OLMSTED ACADEMY NORTH	6201022	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
GRAYBAR ELECTRIC COMPANY INC	1546411	05/04/2015	112.50	OLMSTED ACADEMY NORTH	6201087	0610	900XF	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
MILLER TRANSPORTATION	1544112	04/23/2015	1,800.00	OLMSTED ACADEMY NORTH	6201706	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
SCHOLASTIC INCORPORATED	1547674	05/08/2015	1,437.60	OLMSTED ACADEMY NORTH	6201170	0644	160X	BOOK **
SCHOOL SPECIALTY	1545530	04/29/2015	42.36	OLMSTED ACADEMY NORTH	6201022	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
UNIVERSITY OF KENTUCKY COLLEG 12	1546406	05/04/2015 FY 2015	299.00 5,397.31	OLMSTED ACADEMY NORTH	6202170	0339	3104	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1546407	05/04/2015	48.90	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544297	04/24/2015	23.56	OLMSTED ACADEMY SOUTH	7301077	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
CUSTOM TRAVEL	1546835	05/06/2015	620.20	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	SERVICE, TRAVEL AGENCY **
DEMCO	1544211	04/24/2015	109.99	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, LIBRARY (6870) **
GARCIAS INC DBA AZTECAS MEXICA	1546833	05/06/2015	150.00	OLMSTED ACADEMY SOUTH	7302104	0616	125A	FOOD, MISCELLANEOUS **
GREEN JOHN R COMPANY	1544299	04/24/2015	26.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102943
GYM CLOSET	1545693	04/30/2015	3.99	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
JEFFERSON COUNTY 4H COUNCIL	1543921	04/22/2015	200.00	OLMSTED ACADEMY SOUTH	7302104	0679	125A	SERVICE, FEE **
KENTUCKY PTA	1546807	05/06/2015	198.00	OLMSTED ACADEMY SOUTH	7302797	0338	310AM	SERVICE, CONFERENCE & SEMINAR **
LOOKING FOR LILITH	1546832	05/06/2015	700.00	OLMSTED ACADEMY SOUTH	7302104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
MOORE ANITA	1546834	05/06/2015	250.00	OLMSTED ACADEMY SOUTH	7302104	0349	125A	SERVICE, FEE **
PIZZA HUT	1546890	05/06/2015	352.41	OLMSTED ACADEMY SOUTH	7307522	0616	0F2XJ	FOOD, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1544111	04/23/2015	23.50	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1544301	04/24/2015	259.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1544298	04/24/2015	9.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
REMEDIA PUBLICATIONS	1544013	04/23/2015	24.99	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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SCHOOL SPECIALTY	1544300	04/24/2015	49.90	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1546410	05/04/2015	49.46	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1545534	04/29/2015	71.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
THERAPY SHOPPE	1546409	05/04/2015	29.97	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TOSHIBA BUSINESS SOLUTIONS	1544493	04/27/2015	220.50	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TRIUMPH LEARNING LLC	1544016	04/23/2015	58.70	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WIESER EDUCATIONAL	1544109	04/23/2015	2.99	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1544110	04/23/2015	84.99	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1546408	05/04/2015	225.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
25	FY	2015	7,485.06					
JEN TEX DELIS	1544685	04/27/2015	149.75	OPERATIONS SERVICES DIVISION	OP11086	0616	900XS	FOOD, MISCELLANEOUS **
MID AMERICA UNIFORMS	1547561	05/08/2015	67.80	OPERATIONS SERVICES DIVISION	OP11087	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
REXEL SOUTHLAND ELECTRICAL SU	1545772	04/30/2015	59.70	OPERATIONS SERVICES DIVISION	OP11087	0610	900XS	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
TOP LINE MATERIAL HANDLING INC	1545817	04/30/2015	445.00	OPERATIONS SERVICES DIVISION	OP11087	0739	900XS	EQUIPMENT, MATERIAL HANDLING **
4	FY	2015	1,257.83					
A READERS CORNER	1545536	04/29/2015	11.02	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0647	900XS	BOOK, PAPERBACK (6875) **
ASCD	1545694	04/30/2015	79.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0810	900XS	SERVICE, MEMBERSHIP **
CARDINAL OFFICE PRODUCTS	1547562	05/08/2015	280.02	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1545565	04/30/2015	160.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
SCHOOL SPECIALTY	1544026	04/23/2015	55.10	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
5	FY	2015	909.93					
GORDON N STOWE & ASSOCIATES IN	1545546	04/29/2015	48.80	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
LOUISVILLE METRO EMS	1547298	05/07/2015	90.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
SCHOOL HEALTH CORPORATION	1547625	05/08/2015	2,418.30	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1547626	05/08/2015	31.45	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1547627	05/08/2015	44.28	PHYSICAL DEVELOPMENT AND HEALTH SERVICE	HP11037	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2015	6,481.76					
CARDINAL OFFICE PRODUCTS	1544017	04/23/2015	12.75	PLANNING	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1544773	04/28/2015	178.00	PLANNING	PL11746	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SMARTSHEET.COM INC	1545103	04/29/2015	425.00	PLANNING	PL11746	0650	900XS	SOFTWARE **
3	FY	2015	634.35					
CARDINAL OFFICE PRODUCTS	1544524	04/27/2015	37.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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DUPLICATOR SALES AND SERVICE IN	1545754	04/30/2015	636.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1546128	05/04/2015	207.64	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FOLLETT SCHOOL SOLUTIONS	1544228	04/24/2015	19.98	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FRAZIER REHAB CTR / JEWISH SPORT	1547142	05/07/2015	15,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0339	900XF	SERVICE, PROFESSIONAL **
INDIANA UNIVERSITY	1544523	04/27/2015	342.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1546298	05/04/2015	2,554.25	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1545411	04/29/2015	15,893.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	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
TROXELL COMMUNICATIONS INC	1545475	04/29/2015	279.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
9	FY	2015	50,097.70					
A READERS CORNER	1546108	05/04/2015	340.76	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069AL	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1546109	05/04/2015	730.76	PORTLAND ELEMENTARY SCHOOL	5002053	0643	140A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1546784	05/06/2015	97.34	PORTLAND ELEMENTARY SCHOOL	5002104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
ALL SHRED DOCUMENT SOLUTIONS	1546092	05/04/2015	400.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, MAINTENANCE **
CARDINAL OFFICE PRODUCTS	1544543	04/27/2015	176.18	PORTLAND ELEMENTARY SCHOOL	5001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544544	04/27/2015	171.87	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1547622	05/08/2015	54.94	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125A	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GREEN JOHN R COMPANY	1544542	04/27/2015	107.85	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546782	05/06/2015	113.36	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GUILFORD PUBLICATIONS INC	1546120	05/04/2015	42.00	PORTLAND ELEMENTARY SCHOOL	5002053	0643	140A	BOOK **
HEINEMANN	1546111	05/04/2015	77.46	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069AL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1546117	05/04/2015	0.00	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069AL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE BASEBALL CLUB INC	1547592	05/08/2015	280.00	PORTLAND ELEMENTARY SCHOOL	5002104	0679	125A	SERVICE, FEE **
POMEROY IT SOLUTIONS	1544481	04/27/2015	973.00	PORTLAND ELEMENTARY SCHOOL	5002104	0734	125A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1546093	05/04/2015	1,188.00	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1546115	05/04/2015	41.60	PORTLAND ELEMENTARY SCHOOL	5002219	0610	182A	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1546783	05/06/2015	48.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RADIOLAND INC	1545200	04/29/2015	41.08	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
READING BOOKS	1546118	05/04/2015	28.75	PORTLAND ELEMENTARY SCHOOL	5002219	0643	182A	BOOK **
RESOURCES FOR READING	1545034	04/29/2015	76.64	PORTLAND ELEMENTARY SCHOOL	5002219	0610	182A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1546113	05/04/2015	206.50	PORTLAND ELEMENTARY SCHOOL	5002219	0610	182A	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC BOOK FAIRS	1546110	05/04/2015	369.95	PORTLAND ELEMENTARY SCHOOL	5002053	0643	428A	BOOK **

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SCHOLASTIC INC	1546106	05/04/2015	17.50	PORTLAND ELEMENTARY SCHOOL	5002104	0643	125A	BOOK **
SCHOOL HEALTH CORPORATION	1546314	05/04/2015	25.38	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1544545	04/27/2015	11.66	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545035	04/29/2015	703.50	PORTLAND ELEMENTARY SCHOOL	5002219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545036	04/29/2015	674.96	PORTLAND ELEMENTARY SCHOOL	5002219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545037	04/29/2015	37.22	PORTLAND ELEMENTARY SCHOOL	5002219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545038	04/29/2015	3.04	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546114	05/04/2015	40.20	PORTLAND ELEMENTARY SCHOOL	5002219	0610	182A	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	1546116	05/04/2015	33.66	PORTLAND ELEMENTARY SCHOOL	5002219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
STENHOUSE PUBLISHERS	1546107	05/04/2015	318.75	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069AL	BOOK **
STENHOUSE PUBLISHERS	1546112	05/04/2015	8.94	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069AL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1544546	04/27/2015	98.00	PORTLAND ELEMENTARY SCHOOL	5002104	0531	125A	SERVICE, POSTAGE/POSTAL **
U S SPECIALTIES HOLDING CO	1547299	05/07/2015	498.00	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
WHOLESALE SCHOOLWEAR INC	1546781	05/06/2015	198.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
36	FY	2015	16,479.95					
CARDINAL OFFICE PRODUCTS	1545076	04/29/2015	27.32	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546976	05/06/2015	69.52	PRICE ELEMENTARY SCHOOL	1281977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546996	05/06/2015	27.38	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1543956	04/23/2015	141.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TONER & SUPPLIES, COPIER (RICOH) **
EDUCATIONAL TRAVEL CONSULTAN	1544068	04/23/2015	8,950.00	PRICE ELEMENTARY SCHOOL	1282170	0894	310A	SERVICE, FIELD TRIP ADMISSION/FEE **
GREEN JOHN R COMPANY	1545068	04/29/2015	6.19	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545069	04/29/2015	16.46	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545071	04/29/2015	1.40	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1545074	04/29/2015	22.49	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546993	05/06/2015	80.93	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1546995	05/06/2015	97.46	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546998	05/06/2015	67.48	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	MANIPULATIVES (BID #7009) **
IDENT A KID	1545077	04/29/2015	160.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
OFFICE MAX	1545070	04/29/2015	6.59	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PEARSON ASSESSMENTS	1546997	05/06/2015	410.00	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	KIT, TEACHING **
PYRAMID SCHOOL PRODUCTS	1544592	04/27/2015	32.20	PRICE ELEMENTARY SCHOOL	1281630	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	1545072	04/29/2015	21.96	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL SPECIALTY	1544593	04/27/2015	39.59	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1545073	04/29/2015	4.26	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1545075	04/29/2015	54.78	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546992	05/06/2015	5.71	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546994	05/06/2015	433.09	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
22	FY	2015	19,715.79					
CROWN TROPHY	1545850	04/30/2015	522.00	PUPIL PERSONNEL	PP11026	0891	900XS	TROPHY **
KENTUCKY SCHOOL BOARDS ASSOC	1545540	04/29/2015	200.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2015	722.00					
FEDEX	1545260	04/29/2015	21.89	PURCHASING	PU11084	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1545252	04/29/2015	26.50	PURCHASING	PU11084	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1545636	04/30/2015	1.82	PURCHASING	PU11084	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
3	FY	2015	50.21					
APPLE COMPUTER INC	1546057	05/01/2015	2,399.95	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BLUE MEDIA SUPPLY INC	1545135	04/29/2015	775.80	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1544599	04/27/2015	129.28	RAMSEY MIDDLE SCHOOL	2191118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544600	04/27/2015	1.56	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1544165	04/23/2015	16.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, LIBRARY (6870) **
FISHER BUSES LLC	1547614	05/08/2015	1,250.00	RAMSEY MIDDLE SCHOOL	2191061	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1547005	05/06/2015	38.85	RAMSEY MIDDLE SCHOOL	2191121	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
GREEN JOHN R COMPANY	1547007	05/06/2015	33.30	RAMSEY MIDDLE SCHOOL	2191630	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
HISTORY ALIVE	1545132	04/29/2015	1,035.00	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
KAGAN PUBLISHING & PROF DEVELC	1544601	04/27/2015	6.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1546293	05/04/2015	10.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NOTEWORTHY SHEET MUSIC SERVIC	1547003	05/06/2015	44.95	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, METHOD (6799) **
NYSTROM	1547002	05/06/2015	180.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE MAX	1547087	05/06/2015	453.78	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PEARSON ASSESSMENTS	1545133	04/29/2015	56.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEST **
POMEROY IT SOLUTIONS	1547001	05/06/2015	1,580.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1544944	04/28/2015	399.80	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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PYRAMID SCHOOL PRODUCTS	1547006	05/06/2015	36.21	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1547008	05/06/2015	25.56	RAMSEY MIDDLE SCHOOL	2191630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SARGENT WELCH	1547613	05/08/2015	52.43	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCANTEX BUSINESS SYSTEMS	1545136	04/29/2015	3,393.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCANTEX BUSINESS SYSTEMS	1547004	05/06/2015	1,017.90	RAMSEY MIDDLE SCHOOL	2191121	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCANTRON CORPORATION	1545134	04/29/2015	30.01	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1545446	04/29/2015	30.87	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1547091	05/06/2015	16.42	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
SCOTT ELECTRIC	1544166	04/23/2015	240.00	RAMSEY MIDDLE SCHOOL	2191118	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)
26		FY 2015	31,272.23					
BLUE MEDIA SUPPLY INC	1547394	05/07/2015	124.31	RANGELAND ELEMENTARY SCHOOL	0811012	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS AUDIO-TECHNICA (BID DISCOUNT IS 58.
BOUND TO STAY BOUND BOOKS INC	1546616	05/05/2015	1,300.00	RANGELAND ELEMENTARY SCHOOL	0811059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
C & T DESIGN & EQUIPMENT COMPA	1546495	05/05/2015	1,834.36	RANGELAND ELEMENTARY SCHOOL	0811987	0739	900XA	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1547186	05/07/2015	10.35	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	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	1547206	05/07/2015	19.00	RANGELAND ELEMENTARY SCHOOL	0811121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1546642	05/05/2015	236.00	RANGELAND ELEMENTARY SCHOOL	0811121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1544608	04/27/2015	58.80	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1547184	05/07/2015	3.18	RANGELAND ELEMENTARY SCHOOL	0811977	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	1547190	05/07/2015	11.24	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547191	05/07/2015	3.78	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1547193	05/07/2015	2.64	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941
GREEN JOHN R COMPANY	1547195	05/07/2015	2.92	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547198	05/07/2015	3.96	RANGELAND ELEMENTARY SCHOOL	0811121	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	1547201	05/07/2015	20.96	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547205	05/07/2015	2.20	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
LAKESHORE LEARNING	1547188	05/07/2015	37.19	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1547189	05/07/2015	21.38	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1547296	05/07/2015	1,363.36	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PEARSON EDUCATION	1547197	05/07/2015	1,953.88	RANGELAND ELEMENTARY SCHOOL	0811170	0643	160X	BOOK **
PYRAMID SCHOOL PRODUCTS	1547185	05/07/2015	6.78	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1547192	05/07/2015	39.00	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1547194	05/07/2015	6.69	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1547202	05/07/2015	12.10	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1547204	05/07/2015	6.05	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL HEALTH CORPORATION	1547374	05/07/2015	10.48	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1547187	05/07/2015	1.33	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	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	1547196	05/07/2015	31.49	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1547199	05/07/2015	16.38	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547200	05/07/2015	28.76	RANGELAND ELEMENTARY SCHOOL	0811059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
29	FY	2015	9,921.25					
CARDINAL OFFICE PRODUCTS	1545255	04/29/2015	73.96	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546614	05/05/2015	24.98	ROBERT FROST MIDDLE SCHOOL	0851147	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546615	05/05/2015	419.20	ROBERT FROST MIDDLE SCHOOL	0851121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLABORATIVE CENTER FOR LITER	1545005	04/29/2015	60.00	ROBERT FROST MIDDLE SCHOOL	0852170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1545254	04/29/2015	12.66	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1546612	05/05/2015	1,530.00	ROBERT FROST MIDDLE SCHOOL	0852170	0643	3104	BOOK **
SCHOOL SPECIALTY	1546613	05/05/2015	562.46	ROBERT FROST MIDDLE SCHOOL	0851147	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
STAGE ONE FAMILY THEATRE	1545256	04/29/2015	0.00	ROBERT FROST MIDDLE SCHOOL	0852170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
WALDEN THEATRE CORPORATION/B	1545737	04/30/2015	1,250.00	ROBERT FROST MIDDLE SCHOOL	0852170	0349	310A	SERVICE, CONSULTANT **
9	FY	2015	5,621.34					
CARDINAL OFFICE PRODUCTS	1543770	04/22/2015	76.47	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1544218	04/24/2015	472.00	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PREMIER AGENDAS	1543769	04/22/2015	112.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	KIT, MANIPULATIVE EUREKA MATH (KPC 1020) **
3	FY	2015	660.47					
DELL COMPUTER CORPORATION	1545858	04/30/2015	180.39	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0734	125A	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
MATH SOLUTIONS	1546618	05/05/2015	2,100.00	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0643	310A	KIT, TEACHING **
POMEROY IT SOLUTIONS	1544609	04/27/2015	244.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1547043	05/06/2015	27.45	ROOSEVELT PERRY ELEMENTARY SCH	5301077	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	1546975	05/06/2015	243.34	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2015	3,284.18					
A READERS CORNER	1545314	04/29/2015	155.02	RUTHERFORD ELEMENTARY SCHOOL	5601170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1547057	05/06/2015	155.74	RUTHERFORD ELEMENTARY SCHOOL	5601170	0643	160X	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1543785	04/22/2015	88.09	RUTHERFORD ELEMENTARY SCHOOL	5601124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1543784	04/22/2015	24.95	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK **
DRENNAN EQUIPMENT COMPANY	1545381	04/29/2015	507.00	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	BOOKCASE, 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES COMMUNITY #C03684BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY FINISH) **
HOUGHTON MIFFLIN HARCOURT SCI	1547144	05/07/2015	102,006.94	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	3104	BOOK **
MILLER TRANSPORTATION	1547143	05/07/2015	570.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
OFFICE MAX	1545290	04/29/2015	164.86	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
PEARSON EDUCATION	1543906	04/22/2015	14,976.44	RUTHERFORD ELEMENTARY SCHOOL	5602170	0644	160A	BOOK **
RADIOLAND INC	1545201	04/29/2015	30.00	RUTHERFORD ELEMENTARY SCHOOL	5601121	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
REALLY GOOD STUFF INC	1545313	04/29/2015	19.76	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1545312	04/29/2015	47.50	RUTHERFORD ELEMENTARY SCHOOL	5601121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1544024	04/23/2015	247.20	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	TABLE, FOLDING 30" X 72" DELUXE PEDESTAL LEGS, ALLIED PLASTICS #123072 (WALNT, LT OAK, TEAK, BIRCH AND GREY NEBULA) (SPECIFY COLOR) **

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SCHOOL SPECIALTY	1545410	04/29/2015	741.60	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	TABLE, FOLDING 30" X 72" DELUXE PEDESTAL LEGS, ALLIED PLASTICS #123072 (WALNT, LT OAK, TEAK, BIRCH AND GREY NEBULA) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1547490	05/08/2015	346.33	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
15	FY	2015	130,024.14					
DIXIE VAC SERVICE	1546979	05/06/2015	17.49	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
HILLYARD KENTUCKY	1547352	05/07/2015	66.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1545946	05/01/2015	17.25	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1547055	05/06/2015	60.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
NATIONAL SAFETY COUNCIL	1546351	05/04/2015	40.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0810	900XS	SERVICE, MEMBERSHIP **
5	FY	2015	528.89					
BLUEGRASS RECREATIONAL PRODU	1547089	05/06/2015	639.84	SANDERS ELEMENTARY SCHOOL	0862088	0739	13S2	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1544613	04/27/2015	35.24	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKE SHORE LEARNING	1544615	04/27/2015	37.19	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1546134	05/04/2015	46.02	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY	1544614	04/27/2015	9.43	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545324	04/29/2015	8.84	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
6	FY	2015	1,327.38					
CARDINAL OFFICE PRODUCTS	1547209	05/07/2015	22.27	SCHAFFNER ELEMENTARY SCHOOL	0631087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA SERVICES LLC	1546942	05/06/2015	6,830.45	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DUPLICATOR SALES AND SERVICE IN	1544639	04/27/2015	141.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LAKE SHORE LEARNING	1544616	04/27/2015	37.19	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	MANIPULATIVES (BID #7009) **
OFFICE MAX	1547295	05/07/2015	1,819.08	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	CHAIR, CLASSROOM, OFFICE (GLOBAL) (6975) (BID DISCOUNT IS 56.72%) **
WINDSTREAM CORPORATION	1546934	05/06/2015	3,102.00	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	SERVICE, CABLE FIBER OPTIC REPLACEMENT **
6	FY	2015	15,033.57					
A M ELECTRIC CO INC	1545566	04/30/2015	1,332.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0434	205X1		LAMP **
ALTERNATIVE ELECTRICAL SERVICE	1545660	04/30/2015	873.07	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0434	205X0		SERVICE, ELECTRICAL (6608) **
ARROW ELECTRIC CO INC	1546580	05/05/2015	380.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0434	205XA		SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
C & T DESIGN & EQUIPMENT COMPAN	1544335	04/24/2015	494.53	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544394	04/24/2015	1,671.89	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544485	04/27/2015	93.31	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544714	04/28/2015	126.99	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	081A		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544718	04/28/2015	897.12	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544719	04/28/2015	407.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	081A		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C & T DESIGN & EQUIPMENT COMPAN	1544836	04/28/2015	91.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	081A	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544837	04/28/2015	91.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	081A	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544839	04/28/2015	46.12	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544840	04/28/2015	138.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544850	04/28/2015	30.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544851	04/28/2015	72.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544855	04/28/2015	57.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544856	04/28/2015	174.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544867	04/28/2015	2,233.51	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	081A	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544871	04/28/2015	40.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1544991	04/28/2015	69.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1545377	04/29/2015	3,198.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1545780	04/30/2015	1,601.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	081A	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1545783	04/30/2015	58.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1545784	04/30/2015	7.26	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1545812	04/30/2015	396.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1545813	04/30/2015	6.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1545895	05/01/2015	361.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1546510	05/05/2015	25.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1546512	05/05/2015	85.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205XA	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1546792	05/06/2015	145.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1547476	05/08/2015	155.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1547478	05/08/2015	97.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1543839	04/22/2015	15.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544154	04/23/2015	26.46	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544155	04/23/2015	6.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545640	04/30/2015	11.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1545661	04/30/2015	6.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545662	04/30/2015	21.72	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547571	05/08/2015	140.64	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544152	04/23/2015	35.34	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
DELL COMPUTER CORPORATION	1545870	04/30/2015	134.70	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0734	205X0	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
ESCHOOL SOLUTIONS LLC	1546488	05/05/2015	7,830.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0735	205X0	COMPETITIVE NEGOTIATION ON SCNS AUTOMATED ABSENCE MANAGEMENT AND SUBSTITUTE PLACEMENT SERVICE
FIELD DAY FAMILY FARM	1546453	05/05/2015	5.25	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0616	205XI	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GENERAL RUBBER & PLASTICS	1544333	04/24/2015	423.38	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0433	205X1	PART, APPLIANCE REPAIR **
GRAINGER	1544100	04/28/2015	71.12	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0433	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1547632	05/08/2015	25.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GREEN JOHN R COMPANY	1544153	04/23/2015	33.56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
GREEN JOHN R COMPANY	1545641	04/30/2015	26.50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
HURST OFFICE SUPPLIERS	1545553	04/29/2015	47.28	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
HURST OFFICE SUPPLIERS	1545554	04/29/2015	270.28	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
LEARNING ZONE EXPRESS	1546852	05/06/2015	10.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	081A	AIDS, MISCELLANEOUS TEACHING **
LOWES OF LOUISVILLE	1545401	04/29/2015	229.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0694	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
MILLER TRANSPORTATION	1547402	05/08/2015	510.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0349	205X0	SERVICE, TRANSPORTATION **
MINMOR INDUSTRIES LLC	1545638	04/30/2015	9,676.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0630	205X3	FOOD, (ITEMS FOR NUTRITION SERVICE) **
O DELL EQUIPMENT & SUPPLY INC	1546494	05/05/2015	108.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0433	205X1	PART, APPLIANCE REPAIR **
OFFICE MAX	1544150	04/23/2015	56.45	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1545291	04/29/2015	6,339.82	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
SATCO SUPPLY	1545098	04/29/2015	33.98	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	TOOL, CARPENTER STANLEY (7016) **
SCHOOL SPECIALTY	1544156	04/23/2015	31.77	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205XA	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1544157	04/23/2015	20.23	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544158	04/23/2015	3.48	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545663	04/30/2015	3.16	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545664	04/30/2015	16.62	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545665	04/30/2015	11.17	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545666	04/30/2015	0.43	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SIGN A RAMA	1546223	05/04/2015	150.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0732	205X0	SERVICE, ARTIST COMMERCIAL **
SNA	1544151	04/23/2015	1,220.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SNA	1546853	05/06/2015	2,125.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		0338	205XA	SERVICE, CONFERENCE & SEMINAR **

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SNA	1546854	05/06/2015	425.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0338	205XB		SERVICE, CONFERENCE & SEMINAR **
SNA	1547403	05/08/2015	425.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0338	205XA		SERVICE, CONFERENCE & SEMINAR **
TRANSILWRAP CO INC	1545575	04/30/2015	3,187.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X1		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
TROXELL COMMUNICATIONS INC	1544988	04/28/2015	6.75	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205XA		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
WESTMOOR LTD	1544331	04/24/2015	100.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0434	205X1		SERVICE, SHIPPING & HANDLING (FREIGHT) **
100	FY	2015	167,935.90					
CARDINAL OFFICE PRODUCTS	1544619	04/27/2015	346.04	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1544192	04/24/2015	16.49	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1544195	04/24/2015	17.23	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1544617	04/27/2015	8.02	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1544191	04/24/2015	20.45	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	MANIPULATIVES (BID #7009) **
PREMIER AGENDAS	1544194	04/24/2015	585.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"
PYRAMID SCHOOL PRODUCTS	1544193	04/24/2015	142.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
REXEL SOUTHLAND ELECTRICAL SU	1545943	05/01/2015	14.06	SEMPLE ELEMENTARY SCHOOL	5801077	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1544190	04/24/2015	10.29	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1544618	04/27/2015	6.50	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
10	FY	2015	2,719.79					
ACT	1544822	04/28/2015	260.00	SENECA HIGH SCHOOL	0737522	0643	0F7X8	SERVICE, STUDENT TESTING
BETHEL COLLEGE	1546629	05/05/2015	249.00	SENECA HIGH SCHOOL	0732053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUE MEDIA SUPPLY INC	1545483	04/29/2015	1,031.91	SENECA HIGH SCHOOL	0731059	0734	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 47% OFF LIST) **
COURIER JOURNAL	1544625	04/27/2015	128.00	SENECA HIGH SCHOOL	0731059	0642	900XF	NEWSPAPER **
DUPLICATOR SALES AND SERVICE IN	1546983	05/06/2015	5,995.00	SENECA HIGH SCHOOL	0731077	0739	900XF	COPIER **
KACTE	1546576	05/05/2015	210.00	SENECA HIGH SCHOOL	0732144	0338	348A	SERVICE, CONFERENCE & SEMINAR **
KORT SPINE AND SPORT	1544791	04/28/2015	15,000.00	SENECA HIGH SCHOOL	0732025	0339	085AN	SERVICE, PERSONNEL TRAINING **
PCM SALES INC	1546089	05/04/2015	1,025.75	SENECA HIGH SCHOOL	0731077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1545337	04/29/2015	1,225.80	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1544626	04/27/2015	153.26	SENECA HIGH SCHOOL	0732170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1544627	04/27/2015	97.00	SENECA HIGH SCHOOL	0731124	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCANTEX BUSINESS SYSTEMS	1545577	04/30/2015	5,727.00	SENECA HIGH SCHOOL	0732170	0650	3104	PART, CALCULATOR **
SCHOOL SPECIALTY	1545406	04/29/2015	230.75	SENECA HIGH SCHOOL	0732104	0733	125A	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD (6975) (BID DISCOUNT IS 44.60%) **
SECURITY EQUIPMENT SUPPLY	1543885	04/22/2015	245.89	SENECA HIGH SCHOOL	0731077	0734	900XF	MONITOR, TATUNG 22" WIDE FULL HD LED TATUNG VR#TME22W

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TOTAL I D SOLUTIONS	1544624	04/27/2015	864.00	SENECA HIGH SCHOOL	0731077	0734	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
15	FY	2015	34,191.09					
BLUE MEDIA SUPPLY INC	1544238	04/24/2015	300.82	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	3104	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1544239	04/24/2015	12.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544666	04/27/2015	16.99	SHACKLETTE ELEMENTARY SCHOOL	0972104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546662	05/05/2015	135.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1546661	05/05/2015	8.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
GOVCONNECTION INC	1544976	04/28/2015	68.53	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1544234	04/24/2015	84.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1544244	04/24/2015	5.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1546657	05/05/2015	17.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1546658	05/05/2015	7.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
KENTUCKY SCHOOL SERVICE	1544233	04/24/2015	7.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	ARTS & CRAFTS (BID #7009) **
KROGER	1544482	04/27/2015	200.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0616	900XF	FOOD, MISCELLANEOUS (1020) **
KROGER	1544819	04/28/2015	200.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0616	900XF	FOOD, MISCELLANEOUS (1020) **
KROGER	1546774	05/06/2015	170.00	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	3104M	FOOD, MISCELLANEOUS **
LANG COMPANY	1544497	04/27/2015	836.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LEARN WITHOUT LIMITS LLC	1544479	04/27/2015	599.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	3104	SOFTWARE **
OFFICE MAX	1547086	05/06/2015	231.93	SHACKLETTE ELEMENTARY SCHOOL	0972104	0733	125A	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PEPSI BEVERAGES COMPANY	1544483	04/27/2015	63.70	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
PHONICS DANCE THE	1544237	04/24/2015	510.00	SHACKLETTE ELEMENTARY SCHOOL	0971025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1544243	04/24/2015	22.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	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	1546660	05/05/2015	6.05	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
REALLY GOOD STUFF INC	1544240	04/24/2015	10.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1544006	04/23/2015	27.72	SHACKLETTE ELEMENTARY SCHOOL	0971118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **

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SCHOOL SPECIALTY	1544236	04/24/2015	17.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1544241	04/24/2015	2.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544242	04/24/2015	6.86	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1546659	05/05/2015	4.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1546686	05/05/2015	0.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SUPERIOR DISTRIBUTING	1544235	04/24/2015	25.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
29		FY 2015	14,174.79					
A READERS CORNER	1546304	05/04/2015	119.34	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
ATLAS CORPORATE & NOTARY SUPP	1545792	04/30/2015	59.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	STAMP **
CARDINAL OFFICE PRODUCTS	1544362	04/24/2015	10.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544549	04/27/2015	216.69	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545392	04/29/2015	55.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545794	04/30/2015	88.09	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546040	05/01/2015	278.15	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546159	05/04/2015	10.82	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546305	05/04/2015	20.46	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546306	05/04/2015	20.32	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GALT HOUSE THE	1544928	04/28/2015	516.84	SHAWNEE HIGH SCHOOL	5902104	0581	125A	SERVICE, HOTEL ACCOMMODATIONS **
GREEN JOHN R COMPANY	1546307	05/04/2015	90.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1546926	05/06/2015	8.84	SHAWNEE HIGH SCHOOL	5902104	0610	125A	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
HYMAN ALAN ENTERPRISES INC	1544927	04/28/2015	22.00	SHAWNEE HIGH SCHOOL	5902104	0610	125A	SHIRT, TEE **
KIDSCLOTHES INC	1547231	05/07/2015	24.00	SHAWNEE HIGH SCHOOL	5902104	0610	125A	CLOTHING, MISCELLANEOUS **
PEARSON EDUCATION	1546157	05/04/2015	60.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FORM, MISCELLANEOUS **
PRESTON ARTS CENTER INC	1547442	05/08/2015	252.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
PYRAMID SCHOOL PRODUCTS	1545795	04/30/2015	57.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1546925	05/06/2015	68.90	SHAWNEE HIGH SCHOOL	5902104	0610	125A	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	1545448	04/29/2015	461.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1543980	04/23/2015	36.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1545793	04/30/2015	21.18	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SUBWAY	1544198	04/24/2015	150.00	SHAWNEE HIGH SCHOOL	5902104	0616	125A	FOOD, MISCELLANEOUS **
SUBWAY	1544330	04/24/2015	570.00	SHAWNEE HIGH SCHOOL	5902104	0616	125A	FOOD, MISCELLANEOUS **
WESCO DISTRIBUTION INC	1547051	05/06/2015	167.28	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
25	FY	2015	8,330.59					
A READERS CORNER	1547487	05/08/2015	612.83	SHELBY ELEMENTARY SCHOOL	6102104	0643	125A	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1544246	04/24/2015	121.10	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544671	04/27/2015	301.47	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DINN BROS	1544245	04/24/2015	97.86	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	TROPHY **
GREEN JOHN R COMPANY	1544670	04/27/2015	1.65	SHELBY ELEMENTARY SCHOOL	6101059	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
PCM SALES INC	1544480	04/27/2015	703.00	SHELBY ELEMENTARY SCHOOL	6102104	0734	125A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1544250	04/24/2015	488.00	SHELBY ELEMENTARY SCHOOL	6101013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1544247	04/24/2015	54.90	SHELBY ELEMENTARY SCHOOL	6101077	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	1544669	04/27/2015	7.40	SHELBY ELEMENTARY SCHOOL	6101059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1544248	04/24/2015	45.00	SHELBY ELEMENTARY SCHOOL	6101059	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1544249	04/24/2015	81.18	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1547488	05/08/2015	197.50	SHELBY ELEMENTARY SCHOOL	6101706	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
12	FY	2015	6,358.58					
A READERS CORNER	1545642	04/30/2015	186.78	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK **
ALL ABOUT TRAVEL	1545095	04/29/2015	404.50	SLAUGHTER ELEMENTARY SCHOOL	1032550	0582	089AS	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	1545859	04/30/2015	198.00	SLAUGHTER ELEMENTARY SCHOOL	1032826	0679	736X	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1545865	04/30/2015	14.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **

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BLU SOURCE	1547491	05/08/2015	89.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1544585	04/27/2015	26.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544591	04/27/2015	63.11	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547235	05/07/2015	52.68	SLAUGHTER ELEMENTARY SCHOOL	1032219	0650	182A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547244	05/07/2015	89.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547246	05/07/2015	39.99	SLAUGHTER ELEMENTARY SCHOOL	1032219	0650	182A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547247	05/07/2015	11.44	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547239	05/07/2015	10.39	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	182A	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK GREEN WAUSAU #49161 VR #WAU49161
DATA CENTER PRODUCTS INC	1545578	04/30/2015	30.79	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DEMCO	1544588	04/27/2015	43.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, LIBRARY (6870) **
DIXIE VAC SERVICE	1544674	04/27/2015	76.70	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
GREEN JOHN R COMPANY	1544587	04/27/2015	3.72	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1546870	05/06/2015	400.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125A	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	1544583	04/27/2015	2.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125A	CLOTHING, MISCELLANEOUS **
MARY RUTH BOOKS INC	1547242	05/07/2015	20.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	120A	BOOK **
OFFICE MAX	1547237	05/07/2015	3.06	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	182A	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
POMEROY IT SOLUTIONS	1544589	04/27/2015	145.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1544590	04/27/2015	40.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1546872	05/06/2015	168.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1547240	05/07/2015	28.70	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	182A	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
RESOURCES FOR READING	1545096	04/29/2015	23.90	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	182A	AIDS, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SU	1547243	05/07/2015	35.34	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1544584	04/27/2015	1,053.36	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544586	04/27/2015	16.49	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546871	05/06/2015	102.96	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125A	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	1547236	05/07/2015	8.67	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547238	05/07/2015	1.40	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	182A	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1547241	05/07/2015	42.23	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	120A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547245	05/07/2015	42.21	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SHAHEENS DEPT STORE	1544821	04/28/2015	1,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125A	CLOTHING, SCHOOL **
34	FY	2015	10,578.95					
A READERS CORNER	1544679	04/27/2015	41.57	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1547424	05/08/2015	8.96	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1547425	05/08/2015	46.54	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547426	05/08/2015	2.19	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547431	05/08/2015	35.34	SMYRNA ELEMENTARY SCHOOL	0871077	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
CURRICULUM ASSOCIATES INC	1547437	05/08/2015	13.95	SMYRNA ELEMENTARY SCHOOL	0871121	0643	900XA	GUIDE, STUDY **
DRENNAN EQUIPMENT COMPANY	1547498	05/08/2015	820.00	SMYRNA ELEMENTARY SCHOOL	0871987	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) **
FASTENAL COMPANY	1545004	04/29/2015	164.94	SMYRNA ELEMENTARY SCHOOL	0871987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
GREEN JOHN R COMPANY	1547430	05/08/2015	10.60	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1547436	05/08/2015	75.94	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
INTL INSTITUTE FOR RESTORATIVE F	1544438	04/24/2015	10.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COUNTRY DAY SCHOOL	1547423	05/08/2015	30.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1547433	05/08/2015	80.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1545564	04/30/2015	160.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LOUISVILLE BALLET	1546090	05/04/2015	900.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
OFFICE MAX	1544441	04/24/2015	201.75	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
OFFICE MAX	1544442	04/24/2015	1,689.06	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
OFFICE MAX	1547484	05/08/2015	69.00	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1544440	04/24/2015	281.90	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEST **
POMEROY IT SOLUTIONS	1547427	05/08/2015	198.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1544678	04/27/2015	47.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886

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PYRAMID SCHOOL PRODUCTS	1547428	05/08/2015	6.89	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
SCHOOL SPECIALTY	1544439	04/24/2015	62.03	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1544443	04/24/2015	258.64	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1547429	05/08/2015	27.20	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1547432	05/08/2015	17.82	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547506	05/08/2015	1,746.80	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES, VR#: 300 SERIES (BEIGE, GREY, BLACK, BROWN, CHAR-BLUE) (SPECIFY COLOR) **
TOP LINE MATERIAL HANDLING INC	1547554	05/08/2015	175.00	SMYRNA ELEMENTARY SCHOOL	0871087	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
TRIUMPH LEARNING LLC	1547434	05/08/2015	25.73	SMYRNA ELEMENTARY SCHOOL	0871121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
29	FY	2015	10,934.73					
ADVENTURE PROMOTIONS LLC	1547146	05/07/2015	223.93	SOUTHERN HIGH SCHOOL	0312104	0610	125A	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ATHENS PAPER COMPANY	1544445	04/24/2015	200.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1544444	04/24/2015	103.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545645	04/30/2015	14.29	SOUTHERN HIGH SCHOOL	0312104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1543831	04/22/2015	29.98	SOUTHERN HIGH SCHOOL	0311059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1543890	04/22/2015	2,306.29	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1544447	04/24/2015	15.85	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1544448	04/24/2015	17.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB PACON VR #PAC-57345
HUMAN RELATIONS MEDIA	1546826	05/06/2015	19.95	SOUTHERN HIGH SCHOOL	0312104	0553	125A	PUBLICATION **
HYMAN ALAN ENTERPRISES INC	1546824	05/06/2015	337.50	SOUTHERN HIGH SCHOOL	0312104	0610	125A	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1546825	05/06/2015	1,629.00	SOUTHERN HIGH SCHOOL	0312104	0610	125A	CLOTHING, MISCELLANEOUS **
KNOWLEDGE MATTERS	1546290	05/04/2015	500.00	SOUTHERN HIGH SCHOOL	0312144	0650	348A	SOFTWARE **
KORT SPINE AND SPORT	1544791	04/28/2015	15,000.00	SOUTHERN HIGH SCHOOL	0312025	0339	085AN	SERVICE, PERSONNEL TRAINING **
PITNEY BOWES INC SUPPLIES OPERA	1547177	05/07/2015	160.74	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TONER, DEVELOPER & INK **
PYRAMID SCHOOL PRODUCTS	1544446	04/24/2015	1.20	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1544449	04/24/2015	4.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016

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PYRAMID SCHOOL PRODUCTS	1546827	05/06/2015	41.34	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
SCHOOL SPECIALTY	1546828	05/06/2015	47.33	SOUTHERN HIGH SCHOOL	0312104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SKILLS USA KENTUCKY	1546568	05/05/2015	80.00	SOUTHERN HIGH SCHOOL	0312144	0338	348A	SERVICE, CONFERENCE & SEMINAR **
SPAULDING JACQUELINE S	1543907	04/22/2015	1,000.00	SOUTHERN HIGH SCHOOL	0312104	0349	125A	SERVICE, CHILD GUIDANCE CONSULTANTS **
20	FY	2015	22,854.80					
CARDINAL OFFICE PRODUCTS	1545797	04/30/2015	24.22	ST JOSEPH CHILDRENS HOME	9151118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1545393	04/29/2015	0.85	ST JOSEPH CHILDRENS HOME	9151118	0610	103X	CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR # LEO-93201
MCGRAW HILL SCHOOL DIVISION CC	1546158	05/04/2015	280.65	ST JOSEPH CHILDRENS HOME	9151170	0643	160X	BOOK **
MCGRAW HILL SCHOOL DIVISION CC	1546308	05/04/2015	1.19	ST JOSEPH CHILDRENS HOME	9152179	0643	3104	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1544970	04/28/2015	35.40	ST JOSEPH CHILDRENS HOME	9151977	0610	103XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1545394	04/29/2015	18.40	ST JOSEPH CHILDRENS HOME	9151118	0610	103X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOLASTIC BOOK FAIRS	1545796	04/30/2015	200.00	ST JOSEPH CHILDRENS HOME	9151170	0641	160X	BOOK **
SCHOOL SPECIALTY	1544903	04/28/2015	15.11	ST JOSEPH CHILDRENS HOME	9151118	0610	103X	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1545395	04/29/2015	2.97	ST JOSEPH CHILDRENS HOME	9151118	0610	103X	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
9	FY	2015	1,085.38					
CARDINAL OFFICE PRODUCTS	1547538	05/08/2015	18.42	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1543828	04/22/2015	2,461.36	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
COMPLETE PRINTER SOURCE	1546842	05/06/2015	5.05	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE 16LB 50 SHEETS/PAD 12/PK PADDED UNIVERSAL #46200
COMPLETE PRINTER SOURCE	1547533	05/08/2015	3.57	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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 **
DRENNAN EQUIPMENT COMPANY	1547623	05/08/2015	1,287.50	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CO3630BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
ELITE HOME THEATER & TECHNOLO	1546289	05/04/2015	640.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **
GREEN JOHN R COMPANY	1544433	04/24/2015	8.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1544437	04/24/2015	2.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547534	05/08/2015	6.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026

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GREEN JOHN R COMPANY	1547617	05/08/2015	390.00	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
HARLAND CLARKE CORP	1546843	05/06/2015	97.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
HILLYARD KENTUCKY	1546980	05/06/2015	215.37	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LEARNING A-Z COMPANY	1544823	04/28/2015	99.95	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	SOFTWARE **
OFFICE MAX	1544434	04/24/2015	9.06	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 500/BOX OFFICE DEPOT VR #P278105
OFFICE MAX	1547615	05/08/2015	2,075.50	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PYRAMID SCHOOL PRODUCTS	1544435	04/24/2015	1.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1547535	05/08/2015	1.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
SCHOOL SPECIALTY	1544436	04/24/2015	0.67	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1547532	05/08/2015	3.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547536	05/08/2015	9.89	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1547537	05/08/2015	490.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
21	FY	2015	11,983.92					
GREEN JOHN R COMPANY	1545633	04/30/2015	24.73	STATE AGENCY ADMINISTRATION	9331170	0643	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547469	05/08/2015	22.20	STATE AGENCY ADMINISTRATION	9331118	0610	103X	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
NATIONAL ART & SCHOOL SUPPLIES	1547447	05/08/2015	23.79	STATE AGENCY ADMINISTRATION	9331118	0610	103X	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1547468	05/08/2015	39.24	STATE AGENCY ADMINISTRATION	9331118	0610	103X	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	1547600	05/08/2015	14.00	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEST **
REALLY GOOD STUFF INC	1545612	04/30/2015	4.99	STATE AGENCY ADMINISTRATION	9331118	0610	103X	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC BOOK FAIRS	1544885	04/28/2015	300.00	STATE AGENCY ADMINISTRATION	9331198	0641	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1546155	05/04/2015	300.00	STATE AGENCY ADMINISTRATION	9331198	0641	103X	BOOK **
SCHOOL SPECIALTY	1544514	04/27/2015	30.98	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547470	05/08/2015	5.10	STATE AGENCY ADMINISTRATION	9331118	0610	103X	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1547471	05/08/2015	16.00	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
WEAVER HOLDINGS LLC	1547412	05/08/2015	190.00	STATE AGENCY ADMINISTRATION	9331198	0434	103X	SERVICE, CONTRACTOR **
12	FY	2015	1,634.82					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1545670	04/30/2015	140.64	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1546047	05/01/2015	48.12	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CUSTOM T'S & PROMOTIONS	1545669	04/30/2015	135.60	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125A	CLOTHING, MISCELLANEOUS **
FOOD LITERACY PROJECT AT OXMOO	1545671	04/30/2015	1,800.00	STONESTREET ELEMENTARY SCHOOL	0712104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY	1544450	04/24/2015	24.00	STONESTREET ELEMENTARY SCHOOL	0711059	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM
SOLUTION TREE LLC	1544838	04/28/2015	569.00	STONESTREET ELEMENTARY SCHOOL	0711025	0338	900XF	TRANSPARENT10/PK SCHOOL SMART #365433
6	FY	2015	5,886.14					SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1543744	04/22/2015	23.48	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544665	04/27/2015	4.34	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1546368	05/04/2015	33.18	STOPHER ELEMENTARY	2111077	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1543745	04/22/2015	43.78	STOPHER ELEMENTARY	2111077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544655	04/27/2015	6.37	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544656	04/27/2015	77.72	STOPHER ELEMENTARY	2111077	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM
GREEN JOHN R COMPANY	1544657	04/27/2015	3.60	STOPHER ELEMENTARY	2111077	0610	900XF	SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1546371	05/04/2015	5.28	STOPHER ELEMENTARY	2111077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
IDENT A KID	1544993	04/28/2015	240.00	STOPHER ELEMENTARY	2111077	0650	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE
KENWAY DISTRIBUTORS	1546986	05/06/2015	763.20	STOPHER ELEMENTARY	2111987	0739	900XA	BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942
OFFICE MAX	1544659	04/27/2015	0.68	STOPHER ELEMENTARY	2111077	0610	900XF	SOFTWARE **
ORIENTAL TRADING COMPANY INC	1543739	04/22/2015	11.78	STOPHER ELEMENTARY	2111077	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1546364	05/04/2015	64.79	STOPHER ELEMENTARY	2111077	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
ORIENTAL TRADING COMPANY INC	1546365	05/04/2015	68.25	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1544660	04/27/2015	1.52	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1544661	04/27/2015	33.90	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1544662	04/27/2015	19.56	STOPHER ELEMENTARY	2111077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263
PYRAMID SCHOOL PRODUCTS	1544663	04/27/2015	32.81	STOPHER ELEMENTARY	2111077	0610	900XF	SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1544664	04/27/2015	1.20	STOPHER ELEMENTARY	2111077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
								PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
								MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
								STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP

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RADIO COMMUNICATIONS SYSTEMS	1544658	04/27/2015	700.00	STOPHER ELEMENTARY	2111077	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	1543736	04/22/2015	32.31	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1543737	04/22/2015	37.51	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544652	04/27/2015	17.62	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544653	04/27/2015	31.40	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1544654	04/27/2015	40.91	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
25	FY	2015	4,392.47					
A READERS CORNER	1544647	04/27/2015	7.16	STUART MIDDLE SCHOOL	1442170	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1545855	04/30/2015	4,730.00	STUART MIDDLE SCHOOL	1441170	0739	160X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1544611	04/27/2015	12.50	STUART MIDDLE SCHOOL	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1544607	04/27/2015	80.00	STUART MIDDLE SCHOOL	1441170	0643	160X	BOOK **
CURRICULUM ASSOCIATES INC	1544793	04/28/2015	792.00	STUART MIDDLE SCHOOL	1441170	0643	160X	BOOK **
DUPLICATOR SALES AND SERVICE IN	1544957	04/28/2015	1,888.00	STUART MIDDLE SCHOOL	1441118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EVAN MOOR EDUCATIONAL PUBLIS	1544598	04/27/2015	29.99	STUART MIDDLE SCHOOL	1441118	0643	900XF	WORKBOOK **
FOLLETT SCHOOL SOLUTIONS	1545191	04/29/2015	1,295.40	STUART MIDDLE SCHOOL	1441170	0644	160X	BOOK **
GOPHER SPORT	1544597	04/27/2015	59.90	STUART MIDDLE SCHOOL	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1545131	04/29/2015	194.98	STUART MIDDLE SCHOOL	1442170	0645	3104	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546088	05/04/2015	333.00	STUART MIDDLE SCHOOL	1441121	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	1544831	04/28/2015	584.00	STUART MIDDLE SCHOOL	1441077	0610	900XF	BATTERY **
KAPLAN EARLY LEARNING CO	1544610	04/27/2015	48.56	STUART MIDDLE SCHOOL	1441118	0610	900XF	MANIPULATIVES (BID #7009) **
MILLER TRANSPORTATION	1546071	05/04/2015	4,000.00	STUART MIDDLE SCHOOL	1442794	0514	120A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1547482	05/08/2015	1,985.00	STUART MIDDLE SCHOOL	1441061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
NASCO	1544578	04/27/2015	9.65	STUART MIDDLE SCHOOL	1441118	0610	900XF	MANIPULATIVES (BID #7009) **
NOTEWORTHY SHEET MUSIC SERVIC	1544540	04/27/2015	409.18	STUART MIDDLE SCHOOL	1441170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
QUALITY IMPRESSIONS	1546072	05/04/2015	71.00	STUART MIDDLE SCHOOL	1442104	0679	070A	TROPHY **
S & S WORLDWIDE	1544489	04/27/2015	6.29	STUART MIDDLE SCHOOL	1441118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
S & S WORLDWIDE	1544490	04/27/2015	10.54	STUART MIDDLE SCHOOL	1441118	0610	900XF	MANIPULATIVES (BID #7009) **
SALLY RIDE SCIENCE INC	1544596	04/27/2015	560.00	STUART MIDDLE SCHOOL	1441170	0643	160X	BOOK **
SCHOLASTIC MAGAZINES	1544792	04/28/2015	1,618.20	STUART MIDDLE SCHOOL	1441170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1545444	04/29/2015	18.94	STUART MIDDLE SCHOOL	1441061	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SOCIAL STUDIES SCHOOL SERVICE	1547480	05/08/2015	484.00	STUART MIDDLE SCHOOL	1441170	0643	160X	BOOK **
TIME FOR KIDS	1544488	04/27/2015	64.60	STUART MIDDLE SCHOOL	1441121	0642	900XA	SUBSCRIPTION, MAGAZINE **
TOSHIBA BUSINESS SOLUTIONS	1544953	04/28/2015	440.00	STUART MIDDLE SCHOOL	1441118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TRIUMPH LEARNING LLC	1544628	04/27/2015	50.34	STUART MIDDLE SCHOOL	1441170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1545003	04/29/2015	486.00	STUART MIDDLE SCHOOL	1441170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALLEY BUSINESS MACHINES	1547479	05/08/2015	11,524.00	STUART MIDDLE SCHOOL	1441170	0650	160X	CALCULATORS & ACCESSORIES**
29	FY	2015	69,326.86					

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CARDINAL OFFICE PRODUCTS	1545739	04/30/2015	82.65	SUPPLY SERVICES	SU11084	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	82.65					
APPLE COMPUTER INC	1547062	05/06/2015	17,190.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1547067	05/06/2015	11,500.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1547068	05/06/2015	17,190.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARE TECH AUTO EQUIPMENT INC	1546570	05/05/2015	240.00	SYSTEM WIDE TECHNICAL EXP	9351147	0433	900XS	SERVICE, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS (6931) **CARETECH AUTOMOTIVE EQUIPMENT INC. VR#12345
CDW GOVERNMENT INC	1545869	04/30/2015	44,698.80	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1546777	05/06/2015	57,137.34	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHING	1546656	05/05/2015	1,221.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
GRAINGER W W INC	1547257	05/07/2015	132.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
KACTE	1547474	05/08/2015	1,470.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOWES	1545372	04/29/2015	26.11	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL, BUILDING **
MAKERBOT INDUSTRIES	1545198	04/29/2015	4,748.10	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	PRINTER **
MEDSUPPLIER.COM	1543894	04/22/2015	115.00	SYSTEM WIDE TECHNICAL EXP	9351147	0692	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1544098	04/23/2015	1,400.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1544099	04/23/2015	635.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
POCKET NURSE	1546655	05/05/2015	50.55	SYSTEM WIDE TECHNICAL EXP	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1544802	04/28/2015	313.20	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1544996	04/28/2015	10,000.80	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SARGENT WELCH	1546569	05/05/2015	173.64	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL HEALTH CORPORATION	1545451	04/29/2015	1,490.40	SYSTEM WIDE TECHNICAL EXP	9351147	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1546315	05/04/2015	2,862.00	SYSTEM WIDE TECHNICAL EXP	9351147	0733	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1546316	05/04/2015	2,862.00	SYSTEM WIDE TECHNICAL EXP	9351147	0733	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1546317	05/04/2015	2,862.00	SYSTEM WIDE TECHNICAL EXP	9351147	0733	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1547371	05/07/2015	1,284.71	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SOUTHERN TOOL SUPPLY COMPANY	1546637	05/05/2015	235.86	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1547555	05/08/2015	51.80	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
25	FY	2015	203,730.22					
CARDINAL OFFICE PRODUCTS	1545267	04/29/2015	125.40	TEN BROECK HOSPITAL KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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GREEN JOHN R COMPANY	1544904	04/28/2015	16.00	TEN BROECK HOSPITAL KMI	0201118	0610	103X	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
HOUGHTON MIFFLIN HARCOURT SCI	1546602	05/05/2015	237.94	TEN BROECK HOSPITAL KMI	0201170	0644	103XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCI	1546603	05/05/2015	821.61	TEN BROECK HOSPITAL KMI	0201170	0644	103X	BOOK **
MCGRAW HILL SCHOOL DIVISION CC	1545922	05/01/2015	280.65	TEN BROECK HOSPITAL KMI	0201170	0643	160X	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1544965	04/28/2015	35.40	TEN BROECK HOSPITAL KMI	0201118	0610	103X	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1545139	04/29/2015	5.45	TEN BROECK HOSPITAL KMI	0201118	0610	103X	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
PYRAMID SCHOOL PRODUCTS	1544905	04/28/2015	2.40	TEN BROECK HOSPITAL KMI	0201118	0610	103X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RENAISSANCE LEARNING	1546042	05/01/2015	3,142.18	TEN BROECK HOSPITAL KMI	0201198	0650	103X	SOFTWARE **
SCHOLASTIC BOOK FAIRS	1544902	04/28/2015	200.00	TEN BROECK HOSPITAL KMI	0201170	0641	160X	BOOK **
10	FY	2015	17,547.68					
A READERS CORNER	1544897	04/28/2015	8.44	TEN BROECK HOSPITAL DUPONT	0191170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1544900	04/28/2015	11.04	TEN BROECK HOSPITAL DUPONT	0191170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1545264	04/29/2015	51.93	TEN BROECK HOSPITAL DUPONT	0191170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1545265	04/29/2015	33.00	TEN BROECK HOSPITAL DUPONT	0191170	0643	160X	BOOK **
A READERS CORNER	1545921	05/01/2015	11.02	TEN BROECK HOSPITAL DUPONT	0191170	0641	160X	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1544895	04/28/2015	176.18	TEN BROECK HOSPITAL DUPONT	0191170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1545633	04/30/2015	12.94	TEN BROECK HOSPITAL DUPONT	0191170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545912	05/01/2015	71.99	TEN BROECK HOSPITAL DUPONT	0191170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1547447	05/08/2015	8.07	TEN BROECK HOSPITAL DUPONT	0191977	0610	103XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY	1545266	04/29/2015	140.30	TEN BROECK HOSPITAL DUPONT	0191170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #7009) **
10	FY	2015	1,546.02					
COLLEGE PREPARATORY MATH	1546396	05/04/2015	3,774.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0644	160A	BOOK **
GENERAL RUBBER & PLASTICS	1545733	04/30/2015	18.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	V-BELT, FRACTIONAL HP 3L, 4L & 5L **
GOPHER SPORT	1547677	05/08/2015	35.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1545770	04/30/2015	30.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
KIDSCLOTHES INC	1545726	04/30/2015	2.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125A	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1545768	04/30/2015	138.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	1545769	04/30/2015	28.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	1543864	04/22/2015	272.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **

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RIDDELL ALL AMERICAN SPORTS CO	1545728	04/30/2015	158.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
9	FY	2015	12,179.87					
CARDINAL OFFICE PRODUCTS	1545396	04/29/2015	38.88	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MCGRAW HILL SCHOOL DIVISION CC	1545574	04/30/2015	82.72	TITLE I	TI12797	0646	310AM	TEST **
2	FY	2015	5,511.94					
GOPHER SPORT	1544354	04/24/2015	53.95	TJMS PRESCHOOL	9192782	0610	018AH	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1546142	05/04/2015	536.40	TJMS PRESCHOOL	9192782	0610	018AH	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KAPLAN EARLY LEARNING CO	1544355	04/24/2015	64.76	TJMS PRESCHOOL	9192782	0610	018AH	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1544356	04/24/2015	45.28	TJMS PRESCHOOL	9192782	0610	018AH	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1544357	04/24/2015	64.72	TJMS PRESCHOOL	9192782	0610	018AH	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1546143	05/04/2015	275.32	TJMS PRESCHOOL	9192782	0610	018AH	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1546144	05/04/2015	12.88	TJMS PRESCHOOL	9192782	0610	018AH	MANIPULATIVES (BID #7009) **
KENTUCKY SCIENCE CENTER INC	1545009	04/29/2015	255.60	TJMS PRESCHOOL	9192150	0349	018AH	SERVICE, PROFESSIONAL **
LOWES	1545749	04/30/2015	15.92	TJMS PRESCHOOL	9192782	0610	018AH	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MILLER TRANSPORTATION	1546957	05/06/2015	480.00	TJMS PRESCHOOL	9192792	0514	018AH	SERVICE, FIELD TRIP BUS ** (6929)
10	FY	2015	5,901.46					
C & T DESIGN & EQUIPMENT COMPA	1545013	04/29/2015	18.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT, LUNCHROOM & ACCESSORIES **
CARDINAL OFFICE PRODUCTS	1545800	04/30/2015	197.82	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547443	05/08/2015	32.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547444	05/08/2015	32.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1544224	04/24/2015	94.78	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1546927	05/06/2015	240.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
LANG COMPANY	1546132	05/04/2015	178.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
MUNSON BUSINESS INTERIORS	1546294	05/04/2015	96.70	TRANSPORTATION SERVICES	TR11092	0733	900XS	SERVICE, CONTRACTOR **
OFFICE MAX	1543983	04/23/2015	140.28	TRANSPORTATION SERVICES	TR11092	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PAPER PRODUCTS INC	1546335	05/04/2015	1,496.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
SCHOOL SPECIALTY	1547090	05/06/2015	344.55	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
WILSON CHARLIE APPLIANCES	1544332	04/24/2015	686.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	REFRIGERATOR **
12	FY	2015	6,794.33					
CARDINAL OFFICE PRODUCTS	1544412	04/24/2015	5.31	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1544413	04/24/2015	48.42	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547510	05/08/2015	17.85	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1547511	05/08/2015	10.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK GREEN WAUSAU #49161 VR #WAU49161
HILLYARD KENTUCKY	1543860	04/22/2015	66.15	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1543866	04/22/2015	59.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1545099	04/29/2015	636.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BATTERY **
NATIONAL ART & SCHOOL SUPPLIES	1544225	04/24/2015	97.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1547496	05/08/2015	9.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
PERMA BOUND	1544931	04/28/2015	952.00	TRUNNELL ELEMENTARY SCHOOL	1041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
10		FY 2015	3,484.59					
A READERS CORNER	1545802	04/30/2015	746.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1545237	04/29/2015	103.08	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0739		PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55
CARDINAL OFFICE PRODUCTS	1544202	04/24/2015	340.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544203	04/24/2015	17.73	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1544204	04/24/2015	656.52	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545397	04/29/2015	140.64	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545398	04/29/2015	328.26	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546929	05/06/2015	79.92	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546941	05/06/2015	138.24	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547445	05/08/2015	12.72	VALLEY TRADITIONAL HIGH SCHOOL	0331061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544257	04/24/2015	45.66	VALLEY TRADITIONAL HIGH SCHOOL	0331061	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
CREATIVE IMAGE TECHNOLOGIES	1547382	05/07/2015	178.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0734		INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DRENNAN EQUIPMENT COMPANY	1544334	04/24/2015	951.00	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **

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DUPLICATOR SALES AND SERVICE IN	1544219	04/24/2015	34.44	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0650		SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1544220	04/24/2015	472.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1544637	04/27/2015	472.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1544954	04/28/2015	224.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1544201	04/24/2015	56.79	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544255	04/24/2015	201.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1544256	04/24/2015	208.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
JEFFERSON CO ASSISTANT PRINCIPA	1545399	04/29/2015	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KORT SPINE AND SPORT	1544791	04/28/2015	15,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0339	085AN	SERVICE, PERSONNEL TRAINING **
MILES AHEAD MUSIC	1544552	04/27/2015	80.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NOTEWORTHY SHEET MUSIC SERVIC	1545801	04/30/2015	55.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
OATES FLAG COMPANY INC	1546162	05/04/2015	704.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES**
OFFICE MAX	1544259	04/24/2015	1.36	VALLEY TRADITIONAL HIGH SCHOOL	0331061	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07011
OFFICE MAX	1545125	04/29/2015	403.50	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PCM SALES INC	1546011	05/01/2015	312.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PIP PRINTING AND DOCUMENT SERV	1546163	05/04/2015	204.53	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, PRINTING **
POMEROY IT SOLUTIONS	1544765	04/28/2015	10,100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1544766	04/28/2015	973.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1545239	04/29/2015	290.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1544258	04/24/2015	55.12	VALLEY TRADITIONAL HIGH SCHOOL	0331061	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 **
SCHOOL HEALTH CORPORATION	1546691	05/05/2015	205.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1544260	04/24/2015	6.48	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397

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SCHOOL SPECIALTY	1546296	05/04/2015	106.32	VALLEY TRADITIONAL HIGH SCHOOL	0331987	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	1546928	05/06/2015	10.36	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TOTAL I D SOLUTIONS	1546164	05/04/2015	288.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
WENGER CORPORATION	1547301	05/07/2015	372.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0733		RISER, CHORAL **
39	FY	2015	77,823.32					
ACME AUTO ELECTRIC INC	1543833	04/24/2015	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
APOLLO OIL COMPANY	1545235	04/29/2015	69.12	VEHICLE MAINTENANCE	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
BRUTE INC	1544487	04/27/2015	94.95	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
BRUTE INC	1545951	05/04/2015	94.95	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
CARDINAL OFFICE PRODUCTS	1547338	05/07/2015	152.01	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1545730	04/30/2015	3,210.21	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1546779	05/07/2015	588.41	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CLARK SECURITY PRODUCTS	1547148	05/07/2015	14.02	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
FASTENAL COMPANY	1543834	04/24/2015	26.02	VEHICLE MAINTENANCE	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FASTENAL COMPANY	1543870	04/22/2015	14.38	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1543871	04/22/2015	49.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1545930	05/01/2015	78.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1545931	05/01/2015	5.22	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
GRAINGER	1544113	04/23/2015	107.48	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HERITAGE CRYSTAL CLEAN	1544777	04/28/2015	4,358.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, DRAIN AND PIT SLUDGE. CLEANING PIT SLUDGE FROM DRAINS, DRAIN TRENCHES. JCPS
HERITAGE CRYSTAL CLEAN	1544778	04/28/2015	3,195.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, DRAIN AND PIT SLUDGE. CLEANING PIT SLUDGE FROM DRAINS, DRAIN TRENCHES. JCPS
HERITAGE CRYSTAL CLEAN	1546793	05/06/2015	4,310.60	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, DRAIN AND PIT SLUDGE. CLEANING PIT SLUDGE FROM DRAINS, DRAIN TRENCHES. JCPS
INDEPENDENT HARDWARE INC	1547147	05/07/2015	46.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
KEY OIL COMPANY	1544776	04/28/2015	946.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.
MANNING EQUIPMENT COMPANY	1544205	04/27/2015	191.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1543474	04/24/2015	5.36	VEHICLE MAINTENANCE	VM11097	0662	900XS	TOOL, ACCESSORIES (GENERIC) **
MOOG LOUISVILLE WAREHOUSE	1543935	04/24/2015	27.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BELT, FAN, POWER STEERING & AIR CONDITIONING REINFORCED **
MOOG LOUISVILLE WAREHOUSE	1544269	04/27/2015	323.23	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1544999	04/29/2015	97.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1545816	04/30/2015	190.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1546520	05/05/2015	171.92	VEHICLE MAINTENANCE	VM11097	0662	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1546491	05/05/2015	23.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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OIL DISTRIBUTING CO	1547608	05/08/2015	1,546.85	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS (ALLISON TES295). SHELL SPIRAX S6 ATF A295 VR #500400295000810.
ROBERTS MOBILE ELECTRONICS AND SUPREME OIL COMPANY	1547322	05/07/2015	125.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, AUTOMOBILE REPAIR **
	1544936	04/28/2015	189.60	VEHICLE MAINTENANCE	VM11096	0661	900XS	GREASE, WHEEL BEARING EP-2 120 LB CAN. STARFIRE VR #HI TEMP 80-TIM RED. BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	1546541	05/05/2015	407.28	VEHICLE MAINTENANCE	VM11096	0663		
UHL TRUCK SALES OF KENTUCKIAN,	1544667	04/27/2015	369.99	VEHICLE MAINTENANCE	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
UHL TRUCK SALES OF KENTUCKIAN,	1546649	05/05/2015	283.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
VALOR LLC	1543872	04/22/2015	156.60	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHER FLUID VR #1/55 DRUM. EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1545248	04/29/2015	44.88	VEHICLE MAINTENANCE	VM11096	0669	900XS	
WHAYNE SUPPLY COMPANY	1543512	04/24/2015	51.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1546323	05/04/2015	56.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1546857	05/07/2015	99.81	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
38	FY	2015	23,515.48					
A READERS CORNER	1545549	04/29/2015	369.52	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	120A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1546165	05/04/2015	22.72	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	120A	BOOK **
ACADEMIC TECHNOLOGIES INC	1545648	04/30/2015	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
AMERICAN BOOK COMPANY INC	1545550	04/29/2015	479.70	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	120A	BOOK **
ASCD	1546415	05/04/2015	329.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1544553	04/27/2015	396.30	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547550	05/08/2015	317.67	WAGGENER TRADITIONAL HIGH SCHL	0512104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1546920	05/06/2015	160.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	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
KORT SPINE AND SPORT	1544791	04/28/2015	15,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512025	0339	085AN	SERVICE, PERSONNEL TRAINING **
OFFICE MAX	1546922	05/06/2015	65.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
POMEROY IT SOLUTIONS	1544811	04/28/2015	160.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1545656	04/30/2015	248.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1546921	05/06/2015	53.25	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1546923	05/06/2015	53.25	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1544378	04/24/2015	109.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1546919	05/06/2015	67.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
16	FY	2015	21,768.77					
APPLE COMPUTER INC	1545050	04/29/2015	1,899.00	WALLER WILLIAMS ENVIRONMENTAL	0341013	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **

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APPLE COMPUTER INC	1545866	04/30/2015	4,730.00	WALLER WILLIAMS ENVIRONMENTAL	0341013	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1544261	04/24/2015	137.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545803	04/30/2015	54.71	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1544380	04/24/2015	23.56	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
DUPLICATOR SALES AND SERVICE IN	1545557	04/30/2015	236.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1545552	04/29/2015	18.95	WALLER WILLIAMS ENVIRONMENTAL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KITEC INC	1545551	04/29/2015	250.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
LEARNING.COM	1544767	04/28/2015	1,088.00	WALLER WILLIAMS ENVIRONMENTAL	0341170	0650		SOFTWARE **
MCGRAW HILL SCHOOL DIVISION CC	1545804	04/30/2015	192.91	WALLER WILLIAMS ENVIRONMENTAL	0341170	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1546123	05/04/2015	443.61	WALLER WILLIAMS ENVIRONMENTAL	0341077	0733	900XS	CHAIR, CLASSROOM, OFFICE (GLOBAL) (6975) (BID DISCOUNT IS 56.72%) **
PREMIER AGENDAS	1544381	04/24/2015	95.70	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1544379	04/24/2015	55.12	WALLER WILLIAMS ENVIRONMENTAL	0341121	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 **
SCHOLASTIC MAGAZINES	1546416	05/04/2015	82.50	WALLER WILLIAMS ENVIRONMENTAL	0341147	0643	900XS	SUBSCRIPTION, MAGAZINE **
14	FY	2015	14,254.14					
ARROW ELECTRIC CO INC	1544142	04/23/2015	300.00	WATSON LANE ELEMENTARY SCHOOL	0691987	0434	900XA	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1546536	05/05/2015	400.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1544815	04/28/2015	58.80	WATSON LANE ELEMENTARY SCHOOL	0691630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545555	04/29/2015	69.04	WATSON LANE ELEMENTARY SCHOOL	0691987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547601	05/08/2015	35.54	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1545110	04/29/2015	974.99	WATSON LANE ELEMENTARY SCHOOL	0691987	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
IXL LEARNING INC	1546054	05/01/2015	1,844.00	WATSON LANE ELEMENTARY SCHOOL	0691630	0650	900XA	SOFTWARE, CLASSROOM INSTRUCTIONAL **
LAKESHORE LEARNING	1545806	04/30/2015	27.89	WATSON LANE ELEMENTARY SCHOOL	0691987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1546309	05/04/2015	13.92	WATSON LANE ELEMENTARY SCHOOL	0691987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1545563	04/30/2015	68.00	WATSON LANE ELEMENTARY SCHOOL	0691630	0650	900XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1546664	05/05/2015	24.60	WATSON LANE ELEMENTARY SCHOOL	0692170	0650	3104	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1543873	04/22/2015	134.87	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1545126	04/29/2015	134.87	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PERMA BOUND	1544278	04/24/2015	596.66	WATSON LANE ELEMENTARY SCHOOL	0691059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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POMEROY IT SOLUTIONS	1544699	04/27/2015	973.00	WATSON LANE ELEMENTARY SCHOOL	0691987	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SCHOOL SPECIALTY	1545807	04/30/2015	15.68	WATSON LANE ELEMENTARY SCHOOL	0691987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
16	FY	2015	6,653.70					
BLUE MEDIA SUPPLY INC	1546063	05/01/2015	165.70	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 58.05 % OFF LIST) **
CAPSTONE CLASSROOM	1545809	04/30/2015	30.02	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1544266	04/24/2015	12.92	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545580	04/30/2015	33.87	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1544950	04/28/2015	142.82	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1545753	04/30/2015	708.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1544554	04/27/2015	150.00	WATTERSON ELEMENTARY SCHOOL	0722170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1547166	05/07/2015	56.85	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547541	05/08/2015	23.70	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125A	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
HAMERAY PUBLISHING GROUP INC	1545584	04/30/2015	5.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	3104	BOOK **
KENTUCKY WRITING PROJECT	1546285	05/04/2015	80.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MARY RUTH BOOKS INC	1545583	04/30/2015	31.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	3104	BOOK **
OFFICE MAX	1546124	05/04/2015	1,108.99	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
PIONEER VALLEY EDUCATIONAL PRI	1545585	04/30/2015	32.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	3104	BOOK **
SCHOLASTIC INCORPORATED	1547602	05/08/2015	598.50	WATTERSON ELEMENTARY SCHOOL	0722797	0643	310AM	BOOK **
SCHOOL SPECIALTY	1546978	05/06/2015	84.82	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547542	05/08/2015	42.90	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125A	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
SEAT SACK INC	1544264	04/24/2015	795.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1545582	04/30/2015	1,050.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. (BID DISCOUNT IS 51 % OFF LIST) **
U S POSTAL SERVICE	1545581	04/30/2015	196.00	WATTERSON ELEMENTARY SCHOOL	0722104	0531	125A	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	1545736	04/30/2015	500.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125A	SERVICE, FEE **
WT COX SUBSCRIPTIONS	1544265	04/24/2015	22.46	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310AM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
22	FY	2015	10,992.84					
A PLUS PAPER SHREDDING	1546849	05/06/2015	45.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FEE **
AWARDS CENTER	1543969	04/23/2015	71.10	WELLINGTON ELEMENTARY SCHOOL	1167170	0674	0F2XJ	TROPHY **
CARDINAL OFFICE PRODUCTS	1546418	05/04/2015	1.60	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1547313	05/07/2015	170.73	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1547377	05/07/2015	634.00	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1547378	05/07/2015	677.00	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1547379	05/07/2015	285.80	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CO3636BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
GREEN JOHN R COMPANY	1546417	05/04/2015	7.87	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546421	05/04/2015	8.62	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1546885	05/06/2015	43.75	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	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	1547311	05/07/2015	30.55	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547312	05/07/2015	8.50	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1547503	05/08/2015	58.56	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED, NATIONAL PUBLIC SEATING VRN: #NPS-BT-3072
LANG COMPANY	1543863	04/22/2015	136.00	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	TONER & SUPPLIES, COPIER COPYSTAR**
MILLER TRANSPORTATION	1544079	04/23/2015	340.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
OFFICE MAX	1546171	05/04/2015	148.25	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PYRAMID SCHOOL PRODUCTS	1543835	04/22/2015	5.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1546419	05/04/2015	6.89	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	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
SCHOOL HEALTH CORPORATION	1546420	05/04/2015	22.95	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1546886	05/06/2015	8.58	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1547507	05/08/2015	233.96	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
21	FY	2015	5,509.34					
HOUGHTON MIFFLIN HARCOURT SCI	1546311	05/04/2015	196.35	WESTERN DAY TREATMENT	1101170	0643	160X	BOOK **

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PYRAMID SCHOOL PRODUCTS	1546310	05/04/2015	6.89	WESTERN DAY TREATMENT	1101121	0610	103X	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
2	FY	2015	672.38					
A READERS CORNER	1545716	04/30/2015	20.79	WESTERN HIGH SCHOOL	0842104	0643	125A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1545725	04/30/2015	20.89	WESTERN HIGH SCHOOL	0842104	0643	125A	BOOK **
CARDINAL OFFICE PRODUCTS	1545731	04/30/2015	47.10	WESTERN HIGH SCHOOL	0842104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546589	05/05/2015	64.20	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546590	05/05/2015	95.16	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1545734	04/30/2015	11.78	WESTERN HIGH SCHOOL	0841977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
DUPLICATOR SALES AND SERVICE IN	1546023	05/01/2015	472.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FLOCABULARY PRESS	1547643	05/08/2015	96.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
FOLLETT SCHOOL SOLUTIONS	1544206	04/24/2015	166.83	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1545741	04/30/2015	86.89	WESTERN HIGH SCHOOL	0841977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
HILLYARD KENTUCKY	1544491	04/27/2015	440.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015
JCSCA	1544620	04/27/2015	120.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1544968	04/28/2015	22.61	WESTERN HIGH SCHOOL	0841121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1545465	04/29/2015	2.18	WESTERN HIGH SCHOOL	0841121	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
PITNEY BOWES	1544189	04/24/2015	2,000.00	WESTERN HIGH SCHOOL	0842797	0531	310AM	SERVICE, POSTAGE/POSTAL **
POMEROY IT SOLUTIONS	1547644	05/08/2015	26.00	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1546400	05/04/2015	17.25	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
RADIOLAND INC	1547547	05/08/2015	3,834.80	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL SPECIALTY	1546575	05/05/2015	13.83	WESTERN HIGH SCHOOL	0841121	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1546864	05/06/2015	22.04	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547317	05/07/2015	32.94	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHERS DISCOVERY	1547314	05/07/2015	28.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1547548	05/08/2015	59.70	WESTERN HIGH SCHOOL	0841077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
23	FY	2015	10,882.36					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1544419	04/24/2015	20.44	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1545781	04/30/2015	80.32	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1544405	04/24/2015	1.24	WESTERN MIDDLE SCHOOL	7101987	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
JCMSA	1545261	04/29/2015	80.00	WESTERN MIDDLE SCHOOL	7102053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER	1545773	04/30/2015	150.00	WESTERN MIDDLE SCHOOL	7102104	0616	125A	FOOD, MISCELLANEOUS (1020) **
LOUISVILLE BALLET	1543971	04/23/2015	300.00	WESTERN MIDDLE SCHOOL	7101118	0339	900XF	SERVICE, INSTRUCTIONAL **
NOTEWORTHY SHEET MUSIC SERVIC	1544214	04/24/2015	123.00	WESTERN MIDDLE SCHOOL	7101981	0643	900XA	BOOK, METHOD (6799) **
SCHOOL CHECK IN	1543991	04/23/2015	750.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
8	FY	2015	2,228.69					
CARDINAL OFFICE PRODUCTS	1543836	04/22/2015	12.27	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1543838	04/22/2015	69.52	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1545782	04/30/2015	1,500.00	WESTPORT TRAD MIDDLE SCHOOL	0771727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
FREY SCIENTIFIC	1547318	05/07/2015	138.43	WESTPORT TRAD MIDDLE SCHOOL	0771982	0739	900XA	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
GREEN JOHN R COMPANY	1545811	04/30/2015	8.84	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
KENTUCKY HIGH SCHOOL ATHLETIC	1545779	04/30/2015	255.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1545548	04/29/2015	100.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0338	069AL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1545464	04/29/2015	38.85	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PRESENTATION SOLUTIONS	1544143	04/23/2015	716.40	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1544806	04/28/2015	1,119.80	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS
PYRAMID SCHOOL PRODUCTS	1547556	05/08/2015	1.88	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
SCHOOL HEALTH CORPORATION	1544037	04/23/2015	50.13	WESTPORT TRAD MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1545810	04/30/2015	11.40	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
13	FY	2015	6,416.31					
A READERS CORNER	1547565	05/08/2015	258.70	WHEATLEY ELEMENTARY SCHOOL	1821077	0643	900XF	TEXTBOOK, PROFESSIONAL DEVELOPMENT FOR READING AN OVERVIEW OF READING INSTRUCTION FOR TEACHERS ADMINISTRATORS AND PARENTS PARTICIPANT GUIDE (2004) PI-K, P2-1, P4-3, P3-2 4TH-6TH GRADE
BOY SCOUTS OF AMERICA	1546431	05/04/2015	590.04	WHEATLEY ELEMENTARY SCHOOL	1822104	0679	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1545707	04/30/2015	45.40	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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ETA HAND2MIND	1545706	04/30/2015	447.72	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
GREEN JOHN R COMPANY	1543899	04/22/2015	1,597.60	WHEATLEY ELEMENTARY SCHOOL	1821918	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	1544207	04/24/2015	44.99	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544453	04/24/2015	8.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544454	04/24/2015	26.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544455	04/24/2015	21.35	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1545889	04/30/2015	137.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72
GREEN JOHN R COMPANY	1545891	04/30/2015	10.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
HAMERAY PUBLISHING GROUP INC	1544120	04/23/2015	400.64	WHEATLEY ELEMENTARY SCHOOL	1822219	0643	182A	BOOK **
JKM TRAINING INC	1546428	05/04/2015	299.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1543922	04/22/2015	10.39	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1544162	04/23/2015	20.79	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1545703	04/30/2015	260.38	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1545704	04/30/2015	55.78	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1545705	04/30/2015	65.09	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1545948	05/01/2015	84.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1546429	05/04/2015	2.06	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
ORIENTAL TRADING COMPANY INC	1544452	04/24/2015	19.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PERMA BOUND	1543981	04/23/2015	19.31	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PREMIER AGENDAS	1544161	04/23/2015	405.00	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1544163	04/23/2015	100.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1544164	04/23/2015	100.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1545708	04/30/2015	8.22	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1545709	04/30/2015	40.69	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	1545890	04/30/2015	64.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
SCHOLASTIC MAGAZINES	1546427	05/04/2015	419.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1546767	05/05/2015	14.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1547566	05/08/2015	838.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1544021	04/23/2015	1,401.17	WHEATLEY ELEMENTARY SCHOOL	1821918	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) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1544208	04/24/2015	80.76	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544396	04/24/2015	18.82	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1544397	04/24/2015	3.67	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545710	04/30/2015	18.94	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1545888	04/30/2015	135.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443
SOLUTION TREE LLC	1546430	05/04/2015	1,298.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
THE LOUISVILLE AREA 10 AND UNDE	1546432	05/04/2015	2,400.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0349	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
39	FY	2015	18,907.51					
CARDINAL OFFICE PRODUCTS	1546768	05/05/2015	41.38	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546769	05/05/2015	177.84	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1546437	05/04/2015	26.28	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DUPLICATOR SALES AND SERVICE IN	1546129	05/04/2015	472.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LANG COMPANY	1546131	05/04/2015	150.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
POMEROY IT SOLUTIONS	1547485	05/08/2015	59.20	WHEELER ELEMENTARY SCHOOL	1091118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1546434	05/04/2015	5.49	WHEELER ELEMENTARY SCHOOL	1091077	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
REPACORP INC	1546012	05/01/2015	512.55	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	EQUIPMENT, MISCELLANEOUS **
SCHOOL SPECIALTY	1546433	05/04/2015	128.70	WHEELER ELEMENTARY SCHOOL	1091077	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	1546436	05/04/2015	29.38	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	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	1546770	05/05/2015	136.39	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1546435	05/04/2015	343.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2015	3,002.65					
GREEN JOHN R COMPANY	1600016	05/08/2015	3.72	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
13	FY	2016	48.64					
A READERS CORNER	1545539	04/29/2015	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019AS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1545679	04/30/2015	325.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1545849	04/30/2015	3.24	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019AS	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1544978	04/28/2015	758.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BEYOND PLAY	1547340	05/07/2015	13.95	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BUDDY BOOKS PUBLISHING LLC	1546076	05/04/2015	4.50	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182A	BOOK **
CAPSTONE CLASSROOM	1546075	05/04/2015	35.94	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182A	BOOK **
CARMICHAELS BOOKSTORE LLC	1545124	04/29/2015	2,063.47	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0643	140A	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINCINNATI MUSEUM CENTER	1546073	05/04/2015	858.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0894	310A	SERVICE, FIELD TRIP ADMISSION/FEE **
D C TOURS INC	1546074	05/04/2015	920.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0514	310A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1546292	05/04/2015	300.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0514	310A	SERVICE, FIELD TRIP BUS ** (6929)
DEMCO	1546079	05/04/2015	121.39	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, LIBRARY (6870) **
GOPHER SPORT	1544460	04/24/2015	53.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1544403	04/24/2015	9.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1544404	04/24/2015	12.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1544458	04/24/2015	15.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1544461	04/24/2015	4,153.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0733	900XF	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	1546080	05/04/2015	166.05	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HAMERAY PUBLISHING GROUP INC	1544465	04/24/2015	25.50	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182A	BOOK **
MOCKINGBIRD VALLEY INDOOR SOC	1547342	05/07/2015	525.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125A	SERVICE, FEE **
OFFICE MAX	1544401	04/24/2015	30.06	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1544402	04/24/2015	582.96	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985
PIONEER VALLEY EDUCATIONAL PRI	1545678	04/30/2015	32.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182A	BOOK **
POMEROY IT SOLUTIONS	1546077	05/04/2015	973.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1546078	05/04/2015	244.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1544456	04/24/2015	23.73	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1546081	05/04/2015	27.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1547339	05/07/2015	36.00	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
READING BOOKS	1545677	04/30/2015	2.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182A	BOOK **
REALLY GOOD STUFF INC	1544459	04/24/2015	160.65	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1544464	04/24/2015	8.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1544463	04/24/2015	11.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1544457	04/24/2015	16.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1544462	04/24/2015	21.45	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547341	05/07/2015	72.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SOLUTION TREE LLC	1545680	04/30/2015	1,707.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SUMDOG INC	1546291	05/04/2015	250.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1545712	04/30/2015	166.44	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1546127	05/04/2015	332.50	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KIDSCLOTHES INC	1546772	05/05/2015	199.20	WILDER ELEMENTARY SCHOOL	0672104	0610	125A	CLOTHING, MISCELLANEOUS **
PREMIER AGENDAS	1545892	04/30/2015	36.68	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1546297	05/04/2015	643.16	WILDER ELEMENTARY SCHOOL	0671118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
U S POSTAL SERVICE	1545713	04/30/2015	98.00	WILDER ELEMENTARY SCHOOL	0672104	0531	125A	SERVICE, POSTAGE/POSTAL **
6	FY	2015	5,790.40					
A READERS CORNER	1544467	04/24/2015	25.99	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
A READERS CORNER	1544874	04/28/2015	32.43	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
A READERS CORNER	1546086	05/04/2015	363.09	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
AMERICAN LEGACY PUBLISHING	1544466	04/24/2015	53.55	WILKERSON ELEMENTARY SCHOOL	0662170	0642	120A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1544682	04/27/2015	209.97	WILKERSON ELEMENTARY SCHOOL	0661987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BLUEGRASS LEARNING SERVICES	1544468	04/24/2015	500.00	WILKERSON ELEMENTARY SCHOOL	0662797	0650	310AM	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1544872	04/28/2015	177.76	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545674	04/30/2015	38.68	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546085	05/04/2015	278.15	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1546326	05/04/2015	69.52	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1545952	05/01/2015	65.00	WILKERSON ELEMENTARY SCHOOL	0661059	0641	900XF	BOOK, EBOOKS (BID 7028)
FOLLETT SCHOOL SOLUTIONS	1545953	05/01/2015	184.00	WILKERSON ELEMENTARY SCHOOL	0661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GENESIS II INC	1546325	05/04/2015	147.70	WILKERSON ELEMENTARY SCHOOL	0661987	0739	900XA	CART, JANITOR SERVICE BETTER BRUSH VR#GENESIS BB154048
GRAYBAR ELECTRIC COMPANY INC	1543954	04/23/2015	88.14	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
JUNIOR LIBRARY GUILD	1545954	05/01/2015	42.00	WILKERSON ELEMENTARY SCHOOL	0661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KENWAY DISTRIBUTORS	1543865	04/22/2015	168.75	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KROGER	1544818	04/28/2015	4.00	WILKERSON ELEMENTARY SCHOOL	0662797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
KROGER	1546083	05/04/2015	26.97	WILKERSON ELEMENTARY SCHOOL	0662797	0616	3104M	FOOD, MISCELLANEOUS (1020) **
KROGER	1546084	05/04/2015	11.76	WILKERSON ELEMENTARY SCHOOL	0662797	0616	3104M	FOOD, MISCELLANEOUS (1020) **
LEARN WITHOUT LIMITS LLC	1545579	04/30/2015	599.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE **
MID AMERICA UNIFORMS	1544471	04/24/2015	34.45	WILKERSON ELEMENTARY SCHOOL	0661087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
PEPSI BEVERAGES COMPANY	1544469	04/24/2015	108.29	WILKERSON ELEMENTARY SCHOOL	0662797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
U S POSTAL SERVICE	1544470	04/24/2015	294.00	WILKERSON ELEMENTARY SCHOOL	0661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
24	FY	2015	4,834.72					
HOUGHTON MIFFLIN HARCOURT SCI	1600015	05/08/2015	556.00	WILKERSON ELEMENTARY SCHOOL	0661077	0644	900XF	BOOK **

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24	FY	2016	31,981.01					
BIO CORPORATION	1546346	05/04/2015	10.55	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
CHICK FIL A	1544484	04/27/2015	189.00	WILT ELEMENTARY SCHOOL	1172797	0616	310AM	FOOD, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	1543862	04/22/2015	472.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1546345	05/04/2015	16.49	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JCECA	1544876	04/28/2015	40.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PEARSON ASSESSMENTS	1544884	04/28/2015	14.00	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEST **
POMEROY IT SOLUTIONS	1545576	04/30/2015	1,508.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1544880	04/28/2015	43.27	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1545676	04/30/2015	31.48	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546190	05/04/2015	26.37	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1546191	05/04/2015	223.15	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2015	3,706.43					
A READERS CORNER	1546348	05/04/2015	199.50	YPAS	9851118	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1544887	04/28/2015	432.92	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545714	04/30/2015	23.55	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1545715	04/30/2015	423.56	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1545867	04/30/2015	287.97	YPAS	9851118	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DUPLICATOR SALES AND SERVICE IN	1545756	04/30/2015	708.00	YPAS	9851118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
PCM SALES INC	1546091	05/04/2015	282.00	YPAS	9851118	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1546349	05/04/2015	523.00	YPAS	9851118	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1544889	04/28/2015	26.55	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2015	4,560.07					
A READERS CORNER	1547456	05/08/2015	109.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1543756	04/22/2015	34.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547344	05/07/2015	68.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ERIC ARMIN INC	1547457	05/08/2015	17.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1547343	05/07/2015	26.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1547345	05/07/2015	15.28	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PERMA BOUND	1547460	05/08/2015	200.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0641	160X	BOOK, PRE-BOUND LIBRARY **
REALLY GOOD STUFF INC	1547459	05/08/2015	19.27	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1544651	04/27/2015	11.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547346	05/07/2015	33.78	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547504	05/08/2015	1,627.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **

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SCHOOL SPECIALTY	1547505	05/08/2015	1,395.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCOTT ELECTRIC	1544804	04/28/2015	358.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
13		FY 2015	5,507.98					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE			20,638,537.41					

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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			3,150,908.54		ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1		2,919.10
2	SPECIAL REVENUE			1,334,228.05		TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2		33.56
22	DISTRICT ACTIVITY FUNDS			21,373.54		TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3		2,800.00
360	CONSTRUCTION FUND			15,911,200.86		FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4		2,800.00
51	FOOD SERVICE FUND			167,935.90		FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5		268.52
52	DAY CARE OPERATIONS			34.80		SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6		483.49
53	ENTERPRISE FUND			7,430.24		AO1	ACADEMIC SERVICES DIVISION		3,985.74
54	ADULT EDUCATION			5,590.67		SP1	ACADEMIC SUPPORT SERVICES		87,468.49
7000	JEFF CTY PUB ED FOUNDATION			4,969.24		452	ACKERLY BINGHAM		814.23
		FY 2015	TOTAL	20,603,671.84		AT1	ACTIVITIES AND ATHLETICS		3,352.14
1	GENERAL FUND			19,887.48		AD1	ADMINISTRATION		148.19
2	SPECIAL REVENUE			14,929.45		AE1	ADULT EDUCATION		40,053.94
22	DISTRICT ACTIVITY FUNDS			48.64		989	AHRENS EDUCATION RESOURCE CTR		1,306.88
		FY 2016	TOTAL	34,865.57		183	ALFRED BINET SCHOOL		5,434.11
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			20,638,537.41		018	ATHERTON HIGH SCHOOL		21,274.38
						185	ATKINSON ELEMENTARY SCHOOL		28,488.49
						127	AUBURNDALE ELEMENTARY SCHOOL		21,207.78
						044	AUDUBON TRADITIONAL ELEMENTARY		2,841.97
						150	AUDUBON YOUTH DEVELOPMENT CTR		306.09
						105	BALLARD HIGH SCHOOL		9,178.63
						040	BARRET TRADITIONAL MIDDLE SCH		38,265.39
						055	BATES ELEMENTARY SCHOOL		3,146.24
						220	BELLEWOOD PRESBYTERIAN HOME		4,995.75
						149	BLAKE ELEMENTARY SCHOOL		4,146.78
						225	BLOOM ELEMENTARY SCHOOL		11,074.64
						091	BLUE LICK ELEMENTARY SCHOOL		9,231.81
						094	BOWEN ELEMENTARY SCHOOL		5,168.87
						903	BOYS HAVEN		2,359.19
						260	BRANDEIS ELEMENTARY SCHOOL		1,578.51
						129	BRECKINRIDGE METROPOLITAN SCH		8,130.45
						038	BRECKINRIDGE/FRANKLIN ELEMENT		5,854.45
						221	BROOKLAWN YOUTH SERVICES		8,744.51
						165	BROWN SCHOOL		22,683.39
						467	BUECHEL METROPOLITAN HIGH SCH		962.37
						045	BUTLER TRADITIONAL HIGH SCHOOL		24,742.08
						243	BYCK ELEMENTARY SCHOOL		74,280.60
						004	CAMP TAYLOR ELEMENTARY		924.74
						005	CANE RUN ELEMENTARY		6,422.29
						ST1	CAREER AND TECHNICAL EDUCATION		40,140.85
						942	CARITAS MHD T		300.00
						784	CARITAS PEACE ACADEMY		7,243.76
						167	CARRITHERS MIDDLE SCHOOL		4,844.67
						680	CARTER TRADITIONAL ELEMENTARY		7,115.49

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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>
					179	CENTRAL HIGH SCHOOL		61,552.50
					CT1	CERTIFIED PERSONNEL		8,903.75
					978	CHALLENGER LEARNING		7,430.24
					046	CHENOWETH ELEMENTARY SCHOOL		9,057.54
					917	CHURCHILL PARK REHABILITATION		6,112.26
					323	COCHRAN ELEMENTARY SCHOOL		8,164.82
					083	COCHRANE ELEMENTARY SCHOOL		904.60
					660	COLERIDGE TAYLOR MONTESSORI ES		9,754.02
					CC1	COMMUNICATIONS AND COMMUNITY RELATIONS		239.60
					CE1	COMPUTER EDUCATION SUPPORT		3,166.65
					164	CONWAY MIDDLE SCHOOL		42,666.30
					060	CORAL RIDGE ELEMENTARY SCHOOL		23,664.37
					119	CROSBY MIDDLE SCHOOL		66,935.43
					092	CRUMS LANE ELEMENTARY SCHOOL		1,928.97
					CM1	CURRICULUM MANAGEMENT		52,280.03
					EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA		66.37
					906	DAWSON ORMAN ED CENTER		2,250.58
					DG1	DIGITAL TECHNOLOGY		144,155.93
					DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS		12,887.60
					082	DIXIE ELEMENTARY SCHOOL		5,516.01
					100	DOSS HIGH SCHOOL		20,744.25
					156	DUNN ELEMENTARY SCHOOL		13,999.68
					200	DUPONT MANUAL HIGH SCHOOL		24,446.38
					EA1	EARLY CHILDHOOD		495,417.47
					007	EASTERN HIGH SCHOOL		18,017.38
					EP1	ECE PLACEMENT AND ASSESSMENT		172.90
					131	EISENHOWER ELEMENTARY SCHOOL		16,450.97
					ER1	EMPLOYEE RELATIONS		53.55
					240	ENGELHARD ELEMENTARY SCHOOL		23,323.25
					LE1	ESL		6,673.12
					186	ESL NEWCOMER CENTER		17,752.01
					EC1	EXCEPTIONAL CHILD EDUCATION		8,796.87
					FE1	FACILITIES AND ENVIRONMENTAL SERVICES		2,000.33
					010	FAIRDALE ELEMENTARY SCHOOL		21,908.52
					057	FAIRDALE HIGH SCHOOL		42,946.54
					212	FARMER ELEMENTARY		16,844.21
					049	FARNSLEY MIDDLE SCHOOL		9,961.80
					011	FERN CREEK ELEMENTARY SCHOOL		10,714.45
					012	FERN CREEK HIGH SCHOOL		15,928,334.32
					250	FIELD ELEMENTARY SCHOOL		7,020.69
					FP1	FINANCIAL PLANNING & MANAGEMEN		281.07
					960	FISCAL RESERVE		5,815.81
					270	FOSTER TRADITIONAL ACADEMY		18,098.05

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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>
					290	FRAYSER ELEMENTARY SCHOOL		7,909.28
					GC1	GENERAL COUNSEL		691.50
					GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS		10,807.30
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		8,262.86
					916	GEORGIA CHAFFEE TAPP WESTPORT		9,290.16
					058	GILMORE LANE ELEMENTARY SCHOOL		16,573.45
					061	GOLDSMITH LANE ELEMENTARY SCHL		14,579.39
					013	GREATHOUSE/SHRYOCK ELEMENTARY		4,030.76
					014	GREENWOOD ELEMENTARY SCHOOL		99,098.53
					115	GUTERMUTH ELEMENTARY SCHOOL		10,848.11
					121	HARTSTERN ELEMENTARY SCHOOL		8,695.56
					048	HAWTHORNE ELEMENTARY SCHOOL		15,131.23
					300	HAZELWOOD ELEMENTARY SCHOOL		8,407.27
					320	HIGHLAND MIDDLE SCHOOL		16,219.19
					095	HITE ELEMENTARY SCHOOL		1,743.50
					768	HOME OF THE INNOCENTS		3,431.96
					076	INDIAN TRAIL ELEMENTARY SCHOOL		2,469.74
					335	IROQUOIS HIGH SCHOOL		10,874.97
					325	JACOB ELEMENTARY SCHOOL		39,731.58
					10	JCPS DISTRICTWIDE		557,999.41
					396	JEFF CNTY TRADITIONAL MIDDLE		18,799.45
					951	JEFFERSON COUNTY HIGH SCHOOL		9,157.90
					201	JEFFERSON COUNTY VIRTUAL SCH		6,002.97
					065	JEFFERSONTOWN HIGH SCHOOL		17,450.21
					166	JEFFERSTOWN ELEMENTARY SCHOOL		1,595.09
					720	JOHN F KENNEDY ELEMENTARY SCHL		1,794.00
					470	JOHNSON TRADITIONAL MIDDLE SCH		16,518.27
					106	JOHNSONTOWN ROAD ELEMENTARY		6,734.86
					162	KAMMERER MIDDLE SCHOOL		6,868.19
					059	KENWOOD ELEMENTARY SCHOOL		5,140.78
					079	KERRICK ELEMENTARY SCHOOL		7,777.89
					432	KING ELEMENTARY SCHOOL		11,096.78
					134	KLONDIKE LANE ELEMENTARY SCH		5,423.42
					163	KNIGHT MIDDLE SCHOOL		2,476.08
					133	LASSITER MIDDLE SCHOOL		20,520.33
					145	LAUKHUF ELEMENTARY SCHOOL		9,806.06
					126	LAYNE ELEMENTARY SCHOOL		3,969.40
					030	LIBERTY HIGH SCHOOL		3,503.67
					LI1	LIBRARY MEDIA SERVICES		16,135.10
					520	LINCOLN ELEMENTARY SCHOOL		10,031.52
					047	LOUISVILLE MALE TRADL HIGH SCH		27,034.81
					146	LOWE ELEMENTARY SCHOOL		12,418.73
					107	LUHR ELEMENTARY SCHOOL		2,789.85

PURCHASE ORDERS ISSUED FROM
4/22/2015 THROUGH 5/10/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					102	MALCOLM CHANCEY ELEMENTARY SCH		12,173.56
					MI1	MANAGEMENT INFORMATION SERVICE		13,465.60
					931	MARY GRACE JAEGER EDUC CENTER		5,392.31
					458	MARY RYAN ACADEMY		4,152.72
					193	MARYHURST SCHOOL		8,535.16
					MP1	MATERIALS PRODUCTION		73,381.47
					480	MAUPIN ELEMENTARY SCHOOL		6,066.15
					440	MCFERRAN ELEMENTARY SCHOOL		7,304.90
					MM1	MECHANICAL AND ELECTRONIC MAINTENANCE		14,832.86
					022	MEDORA ELEMENTARY SCHOOL		1,601.07
					340	MEYZEEK MIDDLE SCHOOL		8,464.87
					024	MIDDLETOWN ELEMENTARY SCHOOL		12,750.27
					147	MILL CREEK ELEMENTARY SCHOOL		7,133.30
					099	MINORS LANE ELEMENTARY SCHOOL		2,429.60
					155	MOORE TRADITIONAL SCHOOL		108,525.46
					159	MYERS MIDDLE SCHOOL		20,535.14
					041	NEWBURG MIDDLE SCHOOL		6,154.89
					435	NOE MIDDLE SCHOOL		9,740.40
					096	NORTON ELEMENTARY SCHOOL		8,381.15
					027	OKOLONA ELEMENTARY SCHOOL		7,625.41
					620	OLMSTED ACADEMY NORTH		5,397.31
					730	OLMSTED ACADEMY SOUTH		7,485.06
					OP1	OPERATIONS SERVICES DIVISION		1,257.83
					OM1	OPTIONS/MAGNET ADVANCED PROGRAMS		909.93
					HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES		6,481.76
					PL1	PLANNING		634.35
					075	PLEASURE RIDGE PARK HIGH SCHOO		50,097.70
					500	PORTLAND ELEMENTARY SCHOOL		16,479.95
					128	PRICE ELEMENTARY SCHOOL		19,715.79
					PP1	PUPIL PERSONNEL		722.00
					PU1	PURCHASING		50.21
					219	RAMSEY MIDDLE SCHOOL		31,272.23
					081	RANGELAND ELEMENTARY SCHOOL		9,921.25
					085	ROBERT FROST MIDDLE SCHOOL		5,621.34
					016	ROBERTA TULLY ELEMENTARY		660.47
					530	ROOSEVELT PERRY ELEMENTARY SCH		3,284.18
					560	RUTHERFORD ELEMENTARY SCHOOL		130,024.14
					SF1	SAFETY AND ENVIRONMENTAL SERVICES		528.89
					086	SANDERS ELEMENTARY SCHOOL		1,327.38
					063	SCHAFFNER ELEMENTARY SCHOOL		15,033.57
					SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES		167,935.90
					580	SEMPLE ELEMENTARY SCHOOL		2,719.79
					073	SENECA HIGH SCHOOL		34,191.09

PURCHASE ORDERS ISSUED FROM

4/22/2015 THROUGH 5/10/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				097	SHACKLETTE ELEMENTARY SCHOOL			14,174.79
				590	SHAWNEE HIGH SCHOOL			8,330.59
				610	SHELBY ELEMENTARY SCHOOL			6,358.58
				103	SLAUGHTER ELEMENTARY SCHOOL			10,578.95
				087	SMYRNA ELEMENTARY SCHOOL			10,934.73
				031	SOUTHERN HIGH SCHOOL			22,854.80
				915	ST JOSEPH CHILDRENS HOME			1,085.38
				064	ST MATTHEWS ELEMENTARY SCHOOL			11,983.92
				933	STATE AGENCY ADMINISTRATION			1,634.82
				071	STONE STREET ELEMENTARY SCHOOL			5,886.14
				211	STOPHER ELEMENTARY			4,392.47
				144	STUART MIDDLE SCHOOL			69,326.86
				SU1	SUPPLY SERVICES			82.65
				935	SYSTEM WIDE TECHNICAL EXP			203,730.22
				020	TEN BROECK HOSPITAL KMI			17,547.68
				019	TEN BROECK HOSPITAL DUPONT			1,546.02
				090	THOMAS JEFFERSON MIDDLE SCHOOL			12,179.87
				TI1	TITLE I			5,511.94
				919	TJMS PRESCHOOL			5,901.46
				TR1	TRANSPORTATION SERVICES			6,794.33
				104	TRUNNELL ELEMENTARY SCHOOL			3,484.59
				175	UNKNOWN			301,111.02
				033	VALLEY TRADITIONAL HIGH SCHOOL			77,823.32
				VM1	VEHICLE MAINTENANCE			23,515.48
				051	WAGGENER TRADITIONAL HIGH SCHL			21,768.77
				034	WALLER WILLIAMS ENVIRONMENTAL			14,254.14
				069	WATSON LANE ELEMENTARY SCHOOL			6,653.70
				072	WATTERSON ELEMENTARY SCHOOL			10,992.84
				116	WELLINGTON ELEMENTARY SCHOOL			5,509.34
				110	WESTERN DAY TREATMENT			672.38
				084	WESTERN HIGH SCHOOL			10,882.36
				710	WESTERN MIDDLE SCHOOL			2,228.69
				077	WESTPORT TRAD MIDDLE SCHOOL			6,416.31
				182	WHEATLEY ELEMENTARY SCHOOL			18,907.51
				109	WHEELER ELEMENTARY SCHOOL			3,051.29
				374	WHITNEY YOUNG ELEMENTARY SCHL			28,875.59
				067	WILDER ELEMENTARY SCHOOL			5,790.40
				066	WILKERSON ELEMENTARY SCHOOL			36,815.73
				117	WILT ELEMENTARY SCHOOL			3,706.43
				985	YPAS			4,560.07
				078	ZACHARY TAYLOR ELEMENTARY SCHL			5,507.98
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								20,638,537.41