

PURCHASE ORDERS ISSUED FROM
5/11/2015 THROUGH 5/25/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RADIOLAND INC	1549019	05/18/2015	2,810.50	00UNKNOWN	1751077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
1		FY 2015	2,910.50					
HARVARD BUSINESS SCHOOL	1548112	05/12/2015	2,800.00	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1		FY 2015	2,800.00					
HARVARD BUSINESS SCHOOL	1548089	05/12/2015	2,800.00	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1		FY 2015	2,800.00					
JACKS TRAVEL PROFESSIONALS INT	1548035	05/12/2015	1,516.80	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12214	0582	4271	SERVICE, TRAVEL AGENCY **
1		FY 2015	2,952.80					
A G EXHIBITIONS INC	1548488	05/14/2015	3,855.00	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	DRAPERY, STAGE **
AMERICAN RED CROSS	1548713	05/15/2015	4,975.00	ACADEMIC SERVICES DIVISION	AO11052	0345	900XS	SERVICE, MEDICAL **
CARDINAL OFFICE PRODUCTS	1548087	05/12/2015	47.35	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548088	05/12/2015	459.36	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549452	05/21/2015	1,231.82	ACADEMIC SERVICES DIVISION	AO11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENWAY DISTRIBUTORS	1549410	05/21/2015	122.99	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MILLENNIUM LEARNING CONCEPTS	1549540	05/22/2015	1,500.00	ACADEMIC SERVICES DIVISION	AO12219	0322	401A	SERVICE, PROFESSIONAL **
MORROW TECHNOLOGIES CORP	1549281	05/20/2015	4,300.20	ACADEMIC SERVICES DIVISION	AO11087	0432	900XS	SERVICE, MAINTENANCE **
NANZ & KRAFT FLORIST INC	1549288	05/20/2015	1,674.50	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	SERVICE, DELIVERY CHARGE **
9		FY 2015	20,866.49					
ACCUTRAIN CORPORATION	1548865	05/18/2015	14.95	ACADEMIC SUPPORT SERVICES	SP12053	0643	551AL	BOOK **
APPLE COMPUTER INC	1548812	05/15/2015	4,053.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	612A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BROWN HOTEL	1548972	05/18/2015	339.05	ACADEMIC SUPPORT SERVICES	SP11631	0339	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CARDINAL OFFICE PRODUCTS	1549024	05/18/2015	18.76	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549040	05/19/2015	33.46	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549041	05/19/2015	22.82	ACADEMIC SUPPORT SERVICES	SP12219	0610	612A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549136	05/19/2015	72.47	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD THE	1548137	05/13/2015	325.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
COMPLETE PRINTER SOURCE	1549054	05/19/2015	26.28	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
CORWIN PRESS	1548006	05/12/2015	327.60	ACADEMIC SUPPORT SERVICES	SP12219	0643	612A	BOOK **
E COMPLETE LLC	1548489	05/14/2015	38.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	612A	CART, MISCELLANEOUS **
ENABLING DEVICES	1549392	05/21/2015	156.00	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1548976	05/18/2015	26.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	612A	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1548977	05/18/2015	16.08	ACADEMIC SUPPORT SERVICES	SP12219	0610	096AC	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
JACKS TRAVEL PROFESSIONALS INT	1549387	05/21/2015	1,305.00	ACADEMIC SUPPORT SERVICES	SP12053	0582	401A	SERVICE, TRAVEL AGENCY **
OFFICE MAX	1548485	05/14/2015	467.70	ACADEMIC SUPPORT SERVICES	SP12219	0733	612A	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
ORIENTAL TRADING COMPANY INC	1549135	05/19/2015	5.89	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1549388	05/21/2015	27.06	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1547971	05/12/2015	1,946.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	612A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1548975	05/18/2015	4.89	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
REGENTS OF THE UNIVERSITY OF MI	1549278	05/20/2015	575.00	ACADEMIC SUPPORT SERVICES	SP12219	0338	069AM	SERVICE, TRAINING **
SCHOOL SPECIALTY	1549049	05/19/2015	25.44	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
SCHOOL SPECIALTY	1549137	05/19/2015	27.95	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
23	FY	2015	22,876.07					
SCHOLASTIC MAGAZINES	1547779	05/11/2015	28.68	ACKERLY BINGHAM	4521137	0642	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2015	315.48					
NATL SPEECH & DEBATE ASSOC/NAT	1549393	05/21/2015	199.00	ACTIVITIES AND ATHLETICS	AT17302	0810	0F7XN	SERVICE, MEMBERSHIP **
1	FY	2015	199.00					
ARROW ELECTRIC CO INC	1548310	05/13/2015	300.00	ADM RECRUITMENT & DEVELOPMENT	AR11139	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1548309	05/13/2015	7.86	ADM RECRUITMENT & DEVELOPMENT	AR12139	0610	40142	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDUCATION WEEK	1549336	05/20/2015	1,133.55	ADM RECRUITMENT & DEVELOPMENT	AR11139	0549	900XS	SERVICE, ADVERTISING **
EDUCATION WEEK	1549337	05/20/2015	495.00	ADM RECRUITMENT & DEVELOPMENT	AR11139	0549	900XS	SERVICE, ADVERTISING **
4	FY	2015	2,280.65					
A READERS CORNER	1549089	05/19/2015	27.46	ADMINISTRATION	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
BRISTOL BAR & GRILLE	1549283	05/20/2015	471.50	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1549025	05/18/2015	218.97	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549181	05/20/2015	5.32	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549448	05/21/2015	15.90	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR NON PROFIT EXCELLEN	1549284	05/20/2015	9,725.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
JOHN CONTI COFFEE COMPANY	1549282	05/20/2015	19.95	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1549085	05/19/2015	5.35	ADMINISTRATION	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
8	FY	2015	10,913.35					
A READERS CORNER	1548032	05/12/2015	227.17	ADULT EDUCATION	AE15428	0643	028X	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1548029	05/12/2015	36.99	ADULT EDUCATION	AE12067	0610	061AB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548030	05/12/2015	58.67	ADULT EDUCATION	AE12067	0610	490AA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1548302	05/13/2015	55.50	ADULT EDUCATION	AE12067	0610	13DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1547895	05/11/2015	978.00	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, INTEGRATED VIDEO, WI
DERBY DINNER PLAYHOUSE	1548031	05/12/2015	400.00	ADULT EDUCATION	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
KLINGLESMTIH WILLIAM	1549066	05/19/2015	321.25	ADULT EDUCATION	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
KLINGLESMTIH WILLIAM	1549446	05/21/2015	222.75	ADULT EDUCATION	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
PEARSON VUE	1549447	05/21/2015	2,000.00	ADULT EDUCATION	AE12067	0646	039AY	TEST **
POMEROY IT SOLUTIONS	1547967	05/12/2015	1,170.00	ADULT EDUCATION	AE12067	0734	13DA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
10		FY 2015	16,196.66					
JCMSCA	1549601	05/22/2015	45.00	ALFRED BINET SCHOOL	1832053	0338	140A	SERVICE, FEE **
POMEROY IT SOLUTIONS	1547922	05/12/2015	71.80	ALFRED BINET SCHOOL	1831013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2		FY 2015	599.80					
BELLARMINE UNIVERSITY	1548575	05/14/2015	450.00	ATHERTON HIGH SCHOOL	0181118	0569	900XF	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1548942	05/18/2015	8,250.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WITH 10 OR MORE CLASSROOMS TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA WALL INSTALL #BMPRWIN
CHISM SERVICE IRRIGATION	1549213	05/20/2015	1,000.00	ATHERTON HIGH SCHOOL	0181087	0439	900XF	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1549377	05/21/2015	1,180.00	ATHERTON HIGH SCHOOL	0181118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KSBA	1548241	05/13/2015	215.00	ATHERTON HIGH SCHOOL	0182053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOCIATION OF SCHOOL ADMIN	1548661	05/15/2015	299.00	ATHERTON HIGH SCHOOL	0182053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1549158	05/20/2015	160.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
TEACHERS DISCOVERY	1548134	05/13/2015	88.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1549214	05/20/2015	44.95	ATHERTON HIGH SCHOOL	0181118	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TRANSIT AUTHORITY OF RIVER CITY	1548123	05/13/2015	1,980.00	ATHERTON HIGH SCHOOL	0182104	0513	125A	SERVICE, TRANSPORTATION **
10		FY 2015	14,195.14					
A READERS CORNER	1548127	05/13/2015	12.72	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125A	BOOK **
MILLER TRANSPORTATION	1548404	05/14/2015	450.00	ATKINSON ELEMENTARY SCHOOL	1852104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MUNSON BUSINESS INTERIORS	1548491	05/14/2015	506.00	ATKINSON ELEMENTARY SCHOOL	1852104	0733	125A	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
4		FY 2015	1,523.92					
WT COX SUBSCRIPTIONS	1600119	05/13/2015	22.50	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
4		FY 2016	400.54					
CARDINAL OFFICE PRODUCTS	1549159	05/20/2015	24.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEFFERSON COUNTY EXTENSION SER	1548602	05/14/2015	600.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0679	125A	SERVICE, CAMP **

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POMEROY IT SOLUTIONS	1548945	05/18/2015	255.56	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIOLAND INC	1548145	05/13/2015	5,390.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	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) **
8	FY	2015	6,556.84					
CHANNING L BETE CO INC	1600665	05/22/2015	339.00	AUBURNDALE ELEMENTARY SCHOOL	1272797	0553	3104M	PUBLICATION **
LAKESHORE LEARNING	1600089	05/12/2015	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OPERATION PARENT INC	1600666	05/22/2015	1,499.00	AUBURNDALE ELEMENTARY SCHOOL	1272797	0553	3104M	PUBLICATION **
U S POSTAL SERVICE	1600118	05/13/2015	1,600.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2016	4,481.83					
CARDINAL OFFICE PRODUCTS	1549216	05/20/2015	212.52	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1549215	05/20/2015	29.67	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
SCHOOL SPECIALTY	1548843	05/18/2015	404.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
8	FY	2015	1,462.25					
GREEN JOHN R COMPANY	1600308	05/18/2015	798.80	AUDUBON TRADITIONAL ELEMENTARY	0441987	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) **
PREMIER AGENDAS	1600199	05/14/2015	1,075.14	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1600310	05/18/2015	91.55	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 11" +/- 1", CLASSROOM SELECT #DT4LECHC?XX?, VR#:1357319, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SOLUTION TREE LLC	1600253	05/15/2015	1,707.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRAVIS SCHOOL EQUIPMENT INC	1600311	05/18/2015	177.00	AUDUBON TRADITIONAL ELEMENTARY	0441987	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) **
8	FY	2016	4,766.13					
A READERS CORNER	1547781	05/11/2015	68.15	AUDUBON YOUTH DEVELOPMENT CTR	1501170	0643	103X	BOOK, PAPERBACK (6875) **
QUILL CORPORATION	1547780	05/11/2015	24.29	AUDUBON YOUTH DEVELOPMENT CTR	1501977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
2	FY	2015	92.44					
CARDINAL OFFICE PRODUCTS	1549018	05/18/2015	243.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	TELEPHONE **
IXL LEARNING INC	1549396	05/21/2015	499.00	BALLARD HIGH SCHOOL	1051121	0650	900XA	SOFTWARE **
MILLER TRANSPORTATION	1548271	05/13/2015	1,775.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MUNSON BUSINESS INTERIORS	1547755	05/11/2015	11,594.60	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **

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SCHOOL SPECIALTY	1548538	05/14/2015	351.55	BALLARD HIGH SCHOOL	1051118	0733	900XF	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, (CHARCOAL, PUTTY, BLACK, DOVE GRAY) (SPECIFY COLOR) **
5	FY	2015	14,463.90					
CDW GOVERNMENT INC	1548631	05/14/2015	64.48	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
2	FY	2015	64.48					
SCHOOL SPECIALTY	1600309	05/18/2015	722.21	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
2	FY	2016	722.21					
DUPLICATOR SALES AND SERVICE IN	1549144	05/20/2015	472.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
SHIFFLER EQUIPMENT SALES INC	1548106	05/12/2015	17.03	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2015	1,060.89					
ORIENTAL TRADING COMPANY INC	1547810	05/11/2015	8.36	BELLEWOOD PRESBYTERIAN HOME	2202179	0610	3104	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
2	FY	2015	67.25					
CARDINAL OFFICE PRODUCTS	1600200	05/14/2015	33.32	BELLEWOOD PRESBYTERIAN HOME	2201077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2016	251.37					
D C TOURS INC	1548124	05/13/2015	150.00	BLAKE ELEMENTARY SCHOOL	1492104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MAD SCIENCE OF KENTUCKY	1548366	05/14/2015	600.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125A	SERVICE, FEE **
4	FY	2015	750.00					
DOO WOP MUSIC SHOP	1600026	05/11/2015	35.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET HOWARD CORE VR # 1076VA
SCHOLASTIC MAGAZINES	1600025	05/11/2015	118.80	BLAKE ELEMENTARY SCHOOL	1491059	0642	900XF	SUBSCRIPTION, MAGAZINE **
4	FY	2016	1,822.60					
A READERS CORNER	1548228	05/13/2015	363.58	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1548205	05/13/2015	275.72	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1548231	05/13/2015	20.44	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548240	05/13/2015	11.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1549508	05/21/2015	21.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KID CARPET.COM	1549602	05/22/2015	279.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARPET **
POMEROY IT SOLUTIONS	1548946	05/18/2015	53.30	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1547791	05/11/2015	5.49	BLOOM ELEMENTARY SCHOOL	2251118	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	1548239	05/13/2015	50.60	BLOOM ELEMENTARY SCHOOL	2251118	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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SCANTEX BUSINESS SYSTEMS	1548146	05/13/2015	194.72	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
18	FY	2015	1,418.91					
COMMITTEE FOR CHILDREN	1600504	05/20/2015	309.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	WORKBOOK **
GREEN JOHN R COMPANY	1600302	05/18/2015	28.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #BIN-52-1617
PREMIER AGENDAS	1600166	05/14/2015	868.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1600306	05/18/2015	6.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1600517	05/20/2015	15.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL LIBRARY JOURNAL	1600201	05/14/2015	103.99	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1600301	05/18/2015	30.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1600303	05/18/2015	29.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ARTS & CRAFTS (BID #7009) **
18	FY	2016	1,717.18					
CARDINAL OFFICE PRODUCTS	1549217	05/20/2015	17.39	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549218	05/20/2015	26.07	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1547929	05/12/2015	144.00	BLUE LICK ELEMENTARY SCHOOL	0912104	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
GREEN JOHN R COMPANY	1548173	05/13/2015	8.99	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548379	05/14/2015	143.20	BLUE LICK ELEMENTARY SCHOOL	0912219	0610	182A	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1548844	05/18/2015	5.72	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
OFFICE MAX	1547932	05/12/2015	18.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125A	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PEARSON EDUCATION	1548176	05/13/2015	179.85	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	1547933	05/12/2015	26.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125A	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
ROPE MASTERS	1548125	05/13/2015	1,600.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125A	SERVICE, FEE **
SCHOOL SPECIALTY	1547930	05/12/2015	227.80	BLUE LICK ELEMENTARY SCHOOL	0912104	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	1547931	05/12/2015	109.27	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548378	05/14/2015	8.84	BLUE LICK ELEMENTARY SCHOOL	0912219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548380	05/14/2015	6.65	BLUE LICK ELEMENTARY SCHOOL	0912219	0610	182A	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
14	FY	2015	3,026.47					

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AMERICAS FINEST FILTERS INC	1549385	05/21/2015	19.08	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-160-200
COMPLETE PRINTER SOURCE	1549362	05/20/2015	99.99	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PCM SALES INC	1547918	05/12/2015	610.00	BOWEN ELEMENTARY SCHOOL	0941987	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
3		FY 2015	1,478.37					
GREEN JOHN R COMPANY	1549594	05/22/2015	6.36	BOYS HAVEN	9032179	0610	3104	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
PYRAMID SCHOOL PRODUCTS	1548386	05/14/2015	28.16	BOYS HAVEN	9031118	0610	103X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1549598	05/22/2015	35.50	BOYS HAVEN	9032179	0610	3104	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1548387	05/14/2015	33.50	BOYS HAVEN	9031118	0610	103X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
4		FY 2015	231.63					
A READERS CORNER	1548405	05/14/2015	401.99	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
BIZ CHAIR	1549513	05/21/2015	38.57	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLU SOURCE	1548409	05/14/2015	27.81	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1548226	05/13/2015	3.02	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548229	05/13/2015	80.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1548206	05/13/2015	29.13	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" #90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1548860	05/18/2015	11.78	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125A	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
GREEN JOHN R COMPANY	1548214	05/13/2015	5.24	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548215	05/13/2015	3.18	BRANDEIS ELEMENTARY SCHOOL	2601124	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	1548407	05/14/2015	6.36	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125A	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	1548859	05/18/2015	16.78	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125A	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
GREEN JOHN R COMPANY	1549219	05/20/2015	5.23	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1549220	05/20/2015	22.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCIENCE CENTER INC	1548861	05/18/2015	75.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0673	125A	SERVICE, CAMP **

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NATIONAL ART & SCHOOL SUPPLIES	1548207	05/13/2015	25.42	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1548216	05/13/2015	26.36	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
POMEROY IT SOLUTIONS	1548869	05/18/2015	690.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0734	125A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
PYRAMID SCHOOL PRODUCTS	1548217	05/13/2015	27.40	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1548406	05/14/2015	10.98	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125A	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	1548273	05/13/2015	7.99	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1548209	05/13/2015	4.29	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1548408	05/14/2015	12.87	BRANDEIS ELEMENTARY SCHOOL	2602104	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	1548540	05/14/2015	192.92	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SMILEMAKERS	1548272	05/13/2015	64.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SUBWAY	1548113	05/12/2015	100.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0616	125A	FOOD, MISCELLANEOUS **
SUBWAY	1549037	05/19/2015	163.80	BRANDEIS ELEMENTARY SCHOOL	2602104	0616	070A	FOOD, MISCELLANEOUS **
WATCH DOGS	1548862	05/18/2015	31.50	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125A	CLOTHING, MISCELLANEOUS **
34	FY	2015	4,233.62					
A M ELECTRIC CO INC	1600376	05/19/2015	131.40	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	LAMP **
GREEN JOHN R COMPANY	1600028	05/11/2015	4.28	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1600506	05/20/2015	87.55	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PREMIER AGENDAS	1600667	05/22/2015	630.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1600027	05/11/2015	33.27	BRANDEIS ELEMENTARY SCHOOL	2601077	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
REALLY GOOD STUFF INC	1600090	05/12/2015	174.96	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VICTORY SCHOOL PASSES	1600386	05/19/2015	27.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	IMPRINTED ITEM **
34	FY	2016	1,660.04					
CARDINAL OFFICE PRODUCTS	1548232	05/13/2015	4.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1549363	05/20/2015	46.99	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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HERFF JONES COMPANY	1549280	05/20/2015	5.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. **
RADIO COMMUNICATIONS SYSTEMS	1549021	05/18/2015	20.72	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	RADIOS AND ACCESSORIES MOTOROLA **
SCOTT ELECTRIC	1549221	05/20/2015	60.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
11	FY	2015	895.67					
GREEN JOHN R COMPANY	1600387	05/19/2015	8.50	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NATIONAL ART & SCHOOL SUPPLIES	1600473	05/19/2015	39.36	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1600505	05/20/2015	24.48	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1600474	05/19/2015	10.80	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1600475	05/19/2015	0.93	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1600668	05/22/2015	12.77	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2016	1,634.87					
A READERS CORNER	1548389	05/14/2015	292.34	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
ADVENTURE PROMOTIONS LLC	1547811	05/11/2015	560.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125A	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BLU SOURCE	1548390	05/14/2015	960.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125A	BACKPACK, STUDENT **
CARDINAL OFFICE PRODUCTS	1549033	05/19/2015	101.85	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1547935	05/12/2015	104.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
LEARNING A-Z COMPANY	1548670	05/15/2015	823.39	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	SOFTWARE **
LOCUST GROVE	1549032	05/19/2015	255.30	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0894	070A	SERVICE, FIELD TRIP ADMISSION/FEE **
OPERATION PARENT INC	1548388	05/14/2015	2,398.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125A	BOOK **
POMEROY IT SOLUTIONS	1547912	05/12/2015	33.70	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0734	125A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1547936	05/12/2015	33.45	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125A	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
SCHOOL SPECIALTY	1547934	05/12/2015	234.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1549603	05/22/2015	385.84	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1549034	05/19/2015	196.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0531	125A	SERVICE, POSTAGE/POSTAL **
13	FY	2015	8,463.62					
GREEN JOHN R COMPANY	1549599	05/22/2015	40.40	BROOKLAWN YOUTH SERVICES	2212179	0610	310A	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
HOUGHTON MIFFLIN HARCOURT SCI	1548426	05/14/2015	134.85	BROOKLAWN YOUTH SERVICES	2212179	0644	310A	BOOK **

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NATIONAL ART & SCHOOL SUPPLIES	1548391	05/14/2015	8.96	BROOKLAWN YOUTH SERVICES	2211977	0610	103XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
PEARSON ASSESSMENTS	1548394	05/14/2015	28.00	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	TEST **
PYRAMID SCHOOL PRODUCTS	1548392	05/14/2015	51.75	BROOKLAWN YOUTH SERVICES	2211077	0610	103X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1548393	05/14/2015	130.00	BROOKLAWN YOUTH SERVICES	2211077	0610	103X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
6	FY	2015	2,505.24					
CARDINAL OFFICE PRODUCTS	1549226	05/20/2015	160.92	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1547875	05/11/2015	326.20	BROWN SCHOOL	1651118	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
HILLYARD KENTUCKY	1549269	05/20/2015	191.18	BROWN SCHOOL	1651087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
PEARSON ASSESSMENTS	1548722	05/15/2015	410.00	BROWN SCHOOL	1651118	0643	900XS	BOOK **
TOTAL I D SOLUTIONS	1548783	05/15/2015	2,000.00	BROWN SCHOOL	1651061	0739		COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
6	FY	2015	3,156.76					
SCHOOL SPECIALTY	1600518	05/20/2015	5.95	BROWN SCHOOL	1651118	0610	900XS	ARTS & CRAFTS (BID #7009) **
6	FY	2016	528.61					
BLU SOURCE	1548971	05/18/2015	181.25	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125A	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1548212	05/13/2015	70.28	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CORWIN PRESS	1549652	05/22/2015	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
JULIE SPEAKS INC	1548180	05/13/2015	69.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY WRITING PROJECT	1549247	05/20/2015	75.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PITNEY BOWES	1549229	05/20/2015	42.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE METER **
PURCHASE POWER	1549228	05/20/2015	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL SPECIALTY	1548177	05/13/2015	102.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
8	FY	2015	2,516.58					
SCHOOL HEALTH CORPORATION	1549350	05/20/2015	37.35	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2015	37.35					
CARDINAL OFFICE PRODUCTS	1547725	05/11/2015	109.65	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548138	05/13/2015	8.68	CAMP TAYLOR ELEMENTARY	0042104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548400	05/14/2015	64.64	CAMP TAYLOR ELEMENTARY	0042104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549091	05/19/2015	5.23	CAMP TAYLOR ELEMENTARY	0042104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1548978	05/18/2015	40.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310A	BOOK **
ETA HAND2MIND	1547724	05/11/2015	99.32	CAMP TAYLOR ELEMENTARY	0042170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7009) **
FLOCABULARY PRESS	1549060	05/19/2015	1,200.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310A	SOFTWARE **
FLYING START BOOKS	1547740	05/11/2015	96.00	CAMP TAYLOR ELEMENTARY	0042219	0643	182A	BOOK **

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GREEN JOHN R COMPANY	1547727	05/11/2015	201.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1547728	05/11/2015	29.98	CAMP TAYLOR ELEMENTARY	0042219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1547717	05/11/2015	33.87	CAMP TAYLOR ELEMENTARY	0042104	0610	125A	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1547726	05/11/2015	6.12	CAMP TAYLOR ELEMENTARY	0042219	0610	182A	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
POMEROY IT SOLUTIONS	1549056	05/19/2015	690.00	CAMP TAYLOR ELEMENTARY	0042104	0734	125A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
RESOURCES FOR READING	1547735	05/11/2015	29.90	CAMP TAYLOR ELEMENTARY	0042219	0610	182A	SUPPLIES, MISCELLANEOUS TEACHING **
SCOTT ELECTRIC	1547718	05/11/2015	286.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
16	FY	2015	13,782.14					
PREMIER AGENDAS	1600161	05/14/2015	1,164.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
16	FY	2016	1,164.00					
COMPLETE PRINTER SOURCE	1549624	05/22/2015	12.00	CANE RUN ELEMENTARY	0052104	0650	070A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1549399	05/21/2015	63.80	CANE RUN ELEMENTARY	0052104	0610	125A	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
HARLAND CLARKE CORP	1549398	05/21/2015	123.10	CANE RUN ELEMENTARY	0051118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
3	FY	2015	250.90					
SCHOLASTIC MAGAZINES	1549612	05/22/2015	99.90	CARITAS MHDT	9421170	0642	103XA	SUBSCRIPTION, MAGAZINE **
1	FY	2015	613.22					
A READERS CORNER	1548184	05/13/2015	8.44	CARITAS PEACE ACADEMY	7841198	0641	103X	BOOK, PUBLISHERS BINDING (6875) **
COMPLETE PRINTER SOURCE	1548183	05/13/2015	26.28	CARITAS PEACE ACADEMY	7841077	0610	103X	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1548182	05/13/2015	3.50	CARITAS PEACE ACADEMY	7841077	0610	103X	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
JCSA	1548723	05/15/2015	40.00	CARITAS PEACE ACADEMY	7841053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1549170	05/20/2015	75.00	CARITAS PEACE ACADEMY	7841053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1548185	05/13/2015	21.24	CARITAS PEACE ACADEMY	7841077	0610	103X	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
POMEROY IT SOLUTIONS	1548868	05/18/2015	2,608.00	CARITAS PEACE ACADEMY	7841198	0734	103X	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA

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POMEROY IT SOLUTIONS	1548870	05/18/2015	5,216.00	CARITAS PEACE ACADEMY	7841198	0734	103X	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
SCHOOL SPECIALTY	1549177	05/20/2015	5.40	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
12	FY	2015	8,276.98					
CARDINAL OFFICE PRODUCTS	1600083	05/11/2015	18.25	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1600084	05/11/2015	5.80	CARITAS PEACE ACADEMY	7841077	0610	103X	CLIP, PAPER #3 WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93501
SCHOOL SPECIALTY	1600085	05/11/2015	5.60	CARITAS PEACE ACADEMY	7841077	0610	103X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
12	FY	2016	597.77					
CARDINAL OFFICE PRODUCTS	1548175	05/13/2015	267.81	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1549394	05/21/2015	31.05	CARRITHERS MIDDLE SCHOOL	1671118	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 **
DELL COMPUTER CORPORATION	1547886	05/11/2015	582.00	CARRITHERS MIDDLE SCHOOL	1671121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1547890	05/11/2015	582.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
FREDERICK ASSET PROTECTION LLC	1548186	05/13/2015	221.60	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
GOPHER SPORT	1549407	05/21/2015	121.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1548179	05/13/2015	155.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
GREEN JOHN R COMPANY	1549189	05/20/2015	8.75	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
JUST FOR BRASS LLC	1549403	05/21/2015	51.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	STRINGS, VIOLIN 4/4 MEDIUM, SET, LENGTH OF 13" (328MM), MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING SUPER SENSITIVE VR# SET
NATIONAL ART & SCHOOL SUPPLIES	1549145	05/20/2015	5.95	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1549188	05/20/2015	15.98	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1549395	05/21/2015	5.45	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
PCM SALES INC	1547969	05/12/2015	312.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1549187	05/20/2015	26.64	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOLASTIC MAGAZINES	1548979	05/18/2015	264.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1549194	05/20/2015	5.78	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" 100/BOX (FOR COPIERS) SCHOOL SMART #079880
SCHOOL SPECIALTY	1549198	05/20/2015	9.22	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1549402	05/21/2015	16.69	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOLUTION TREE LLC	1549197	05/20/2015	649.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SUPERIOR DISTRIBUTING	1549401	05/21/2015	647.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
TRIUMPH LEARNING LLC	1548397	05/14/2015	174.65	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	WORKBOOK **
21	FY	2015	11,337.22					
A READERS CORNER	1548263	05/13/2015	17.53	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125A	BOOK, PAPERBACK (6875) **
BUSH KELLER INC	1548286	05/13/2015	224.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125A	SUPPLIES, MISCELLANEOUS ATHLETIC **
KIDSCLOTHES INC	1548287	05/13/2015	9.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125A	CLOTHING, MISCELLANEOUS **
RIDDELL ALL AMERICAN SPORTS CO	1548288	05/13/2015	59.25	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SCHOOL SPECIALTY	1548262	05/13/2015	119.26	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
WALDEN THEATRE CORPORATION/B	1548523	05/14/2015	760.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125A	SERVICE, FEE **
6	FY	2015	1,372.11					
ALLIED CENTRAL DISTRIBUTING INC	1547800	05/11/2015	35.00	CENTRAL HIGH SCHOOL	1791087	0439	900XF	SERVICE, REPAIR **
BOUND TO STAY BOUND BOOKS INC	1547802	05/11/2015	2,313.06	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARDINAL OFFICE PRODUCTS	1547799	05/11/2015	285.15	CENTRAL HIGH SCHOOL	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547801	05/11/2015	29.58	CENTRAL HIGH SCHOOL	1792104	0734	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549604	05/22/2015	2.96	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1548807	05/15/2015	723.00	CENTRAL HIGH SCHOOL	1792104	0734	125A	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6", 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7P
JEFFERSON COMMUNITY & TECHNIC	1548203	05/13/2015	2,000.00	CENTRAL HIGH SCHOOL	1792170	0676	0804S	SERVICE, TUITION **
KYACAC	1549408	05/21/2015	35.00	CENTRAL HIGH SCHOOL	1791031	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE MAX	1548049	05/12/2015	316.61	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1548204	05/13/2015	44.36	CENTRAL HIGH SCHOOL	1791077	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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SCHOOL OUTFITTERS	1548487	05/14/2015	1,935.20	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
TEACHERS DISCOVERY	1535823	05/12/2015	17.34	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2015	11,377.22					
BELLARMINE UNIVERSITY	1549640	05/22/2015	4,370.00	CERTIFIED PERSONNEL	CT12099	0569	401AB	SERVICE, TUITION **
NEWBURG LODGING LLC	1548714	05/15/2015	2,670.00	CERTIFIED PERSONNEL	CT12099	0581	401AB	SERVICE, HOTEL ACCOMMODATIONS **
2	FY	2015	7,040.00					
A READERS CORNER	1549204	05/20/2015	77.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125A	BOOK, PAPERBACK (6875) **
BLU SOURCE	1549208	05/20/2015	150.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125A	BACKPACK, STUDENT**
CAMP HI HO	1548253	05/13/2015	980.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0679	125A	SERVICE, CAMP **
CHANNING L BETE CO INC	1549211	05/20/2015	156.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0553	125A	PUBLICATION **
COMPLETE PRINTER SOURCE	1548254	05/13/2015	53.64	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125A	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
GREEN JOHN R COMPANY	1548252	05/13/2015	2.69	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2015	3,867.62					
CARDINAL OFFICE PRODUCTS	1600515	05/20/2015	4.15	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1600514	05/20/2015	46.69	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1600168	05/14/2015	10.98	CHENOWETH ELEMENTARY SCHOOL	0461977	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
9	FY	2016	229.39					
CARDINAL OFFICE PRODUCTS	1547741	05/11/2015	137.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1548983	05/18/2015	469.98	CHURCHILL PARK REHABILITATION	9171987	0733		CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1547742	05/11/2015	12.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL HEALTH CORPORATION	1549522	05/21/2015	241.60	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
THERAPY SHOPPE	1549411	05/21/2015	9.96	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WALGREENS INFUSION SERVICES	1548446	05/14/2015	231.84	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
WALGREENS INFUSION SERVICES	1548473	05/14/2015	869.40	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
7	FY	2015	2,050.27					
DELL COMPUTER CORPORATION	1548814	05/15/2015	489.00	CLASSIFIED PERSONNEL	CS11099	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7020, i3-4150 DUAL CORE 3.4GHz 3M, W/HD4400 GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 16X DVD RW, INTEGRATED VIDEO, WI
KNOWLEDGELAKE INC	1549618	05/22/2015	347.60	CLASSIFIED PERSONNEL	CS11099	0432	900XS	SERVICE, MAINTENANCE **
2	FY	2015	903.50					
COMPLETE PRINTER SOURCE	1548443	05/14/2015	76.49	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1549429	05/21/2015	17.52	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL COMPUTER CORPORATION	1548816	05/15/2015	189.39	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
EVERLAST CLIMBING INDUSTRIES IN	1548732	05/15/2015	3,500.00	COCHRAN ELEMENTARY SCHOOL	3232088	0739	041AC	EQUIPMENT, PLAYGROUND **
GOPHER SPORT	1549432	05/21/2015	179.10	COCHRAN ELEMENTARY SCHOOL	3231630	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1547944	05/12/2015	8.00	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	1549434	05/21/2015	71.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560
LAKESHORE LEARNING	1547928	05/12/2015	27.89	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1548444	05/14/2015	18.59	COCHRAN ELEMENTARY SCHOOL	3231059	0645	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1548445	05/14/2015	21.61	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1549433	05/21/2015	46.41	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1549435	05/21/2015	1,175.00	COCHRAN ELEMENTARY SCHOOL	3231987	0434	900XA	SERVICE, INSTALLATION **
PYRAMID SCHOOL PRODUCTS	1547942	05/12/2015	1.08	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	1547943	05/12/2015	5.69	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1549431	05/21/2015	5.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
READING MATTERS	1549428	05/21/2015	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1549416	05/21/2015	288.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549417	05/21/2015	26.39	COCHRAN ELEMENTARY SCHOOL	3231121	0739	900XA	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549420	05/21/2015	2.64	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #008717
SUPER DUPER PUBLICATION	1549620	05/22/2015	39.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	1549430	05/21/2015	147.00	COCHRAN ELEMENTARY SCHOOL	3231077	0531	900XF	SERVICE, POSTAGE/POSTAL **
21	FY	2015	7,936.36					
CLASSROOM SUPPLY MART	1548365	05/14/2015	68.97	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LOUISVILLE WRITING PROJECT	1549167	05/20/2015	75.00	COCHRANE ELEMENTARY SCHOOL	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON ASSESSMENTS	1547844	05/11/2015	281.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEST **
PYRAMID SCHOOL PRODUCTS	1549172	05/20/2015	36.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1548364	05/14/2015	119.96	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2015	752.27					
ALISONS MONTESSORI	1547884	05/11/2015	80.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1548520	05/14/2015	476.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1548519	05/14/2015	152.31	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GHEENS SCIENCE HALL RAUCH PLAN	1548754	05/15/2015	500.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125A	SERVICE, FEE **
GHEENS SCIENCE HALL RAUCH PLAN	1548755	05/15/2015	233.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	070A	SERVICE, FEE **
GHEENS SCIENCE HALL RAUCH PLAN	1548756	05/15/2015	277.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125A	SERVICE, FEE **
MONTESSORI SERVICES	1548518	05/14/2015	1,050.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1547885	05/11/2015	45.30	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT ELECTRIC	1547881	05/11/2015	191.30	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE 1.5 MIL 25" X 500' W/2 1/4" CORE ELECTRICBRYCE #012552X (2 ROLLS PER BOX - PRICED PER BOX)
U S POSTAL SERVICE	1547880	05/11/2015	490.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2015	7,343.28					
AIMIA PROPRIETARY LOYALTY U S I	1548233	05/13/2015	1,100.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	1547937	05/12/2015	19.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1548809	05/15/2015	949.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1549023	05/18/2015	516.81	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CDW GOVERNMENT INC	1547805	05/11/2015	122.08	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1548313	05/13/2015	2,416.81	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1548872	05/18/2015	40.07	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, SECURITY SYSTEM **
EXECUTRAIN OF KENTUCKY	1548234	05/13/2015	790.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ISTE	1547806	05/11/2015	318.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCPC INC	1547941	05/12/2015	235.28	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TRAVEL OPTIONS	1547803	05/11/2015	572.40	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	SERVICE, TRAVEL AGENCY **
11	FY	2015	16,061.33					
GREEN JOHN R COMPANY	1548521	05/14/2015	125.43	CONWAY MIDDLE SCHOOL	1642104	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
HILLYARD KENTUCKY	1549268	05/20/2015	79.38	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1549059	05/19/2015	404.00	CONWAY MIDDLE SCHOOL	1641121	0734	900XA	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
PYRAMID SCHOOL PRODUCTS	1549502	05/21/2015	10.95	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81207
PYRAMID SCHOOL PRODUCTS	1549503	05/21/2015	65.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
9	FY	2015	700.85					
CARDINAL OFFICE PRODUCTS	1600120	05/13/2015	561.02	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1600625	05/22/2015	29.67	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
PYRAMID SCHOOL PRODUCTS	1600624	05/22/2015	1.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	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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SCHOOL SPECIALTY	1600626	05/22/2015	4.32	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
9	FY	2016	641.51					
APPLE COMPUTER INC	1549647	05/22/2015	478.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BLUEGRASS SPORTSWEAR	1547950	05/12/2015	264.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125A	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR	1549286	05/20/2015	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125A	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1548547	05/14/2015	156.03	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1548235	05/13/2015	28.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 **
COMPLETE PRINTER SOURCE	1548528	05/14/2015	42.45	CORAL RIDGE ELEMENTARY SCHOOL	0602104	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
FASTENAL COMPANY	1548908	05/18/2015	28.47	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
GREEN JOHN R COMPANY	1547955	05/12/2015	3.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1548534	05/14/2015	104.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1548535	05/14/2015	1.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942
GREEN JOHN R COMPANY	1548536	05/14/2015	5.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1549485	05/21/2015	14.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HAMERAY PUBLISHING GROUP INC	1547953	05/12/2015	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKE SHORE LEARNING	1549368	05/21/2015	10.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MOBILE ED PRODUCTIONS INC	1548256	05/13/2015	412.50	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125A	SERVICE, FEE **
OFFICE MAX	1547924	05/12/2015	3.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1548527	05/14/2015	1.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
PYRAMID SCHOOL PRODUCTS	1547954	05/12/2015	30.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1548529	05/14/2015	9.78	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125A	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1548530	05/14/2015	10.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1548531	05/14/2015	23.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
REALLY GOOD STUFF INC	1547925	05/12/2015	83.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1547964	05/12/2015	13.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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RIDDELL ALL AMERICAN SPORTS CO	1548552	05/14/2015	79.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SCHOLASTIC INCORPORATED	1548259	05/13/2015	600.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125A	BOOK **
SCHOOL HEALTH CORPORATION	1548592	05/14/2015	54.18	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1547845	05/11/2015	29.91	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547846	05/11/2015	12.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547854	05/11/2015	5.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547856	05/11/2015	8.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547945	05/12/2015	49.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547946	05/12/2015	7.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1547947	05/12/2015	10.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548546	05/14/2015	34.32	CORAL RIDGE ELEMENTARY SCHOOL	0602104	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	1549486	05/21/2015	53.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549487	05/21/2015	18.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SQUALLIS PUPPETEERS	1549287	05/20/2015	250.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125A	SERVICE, ARTIST **
U S POSTAL SERVICE	1548557	05/14/2015	98.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0531	125A	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	1549291	05/20/2015	198.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
54	FY	2015	5,998.69					
GREEN JOHN R COMPANY	1600305	05/18/2015	17.50	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	1600596	05/21/2015	5.50	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1600599	05/21/2015	9.74	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600600	05/21/2015	10.79	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600601	05/21/2015	37.30	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
LAKESHORE LEARNING	1600603	05/21/2015	4.64	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1600191	05/14/2015	5.50	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1600192	05/14/2015	30.88	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1600602	05/21/2015	1.52	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
SCHOOL SPECIALTY	1600091	05/12/2015	27.39	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600092	05/12/2015	37.22	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600595	05/21/2015	15.33	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600597	05/21/2015	11.41	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600598	05/21/2015	16.33	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SUPER DUPER PUBLICATION	1600304	05/18/2015	69.75	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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54	FY	2016	910.35					
A D I	1549524	05/22/2015	139.99	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	SWITCH, POE 8 PORT TQ-TPET80H UNMANAGED SECURITY SYSTEM
ACADEMIC TECHNOLOGIES INC	1548630	05/14/2015	4,483.50	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APPLE COMPUTER INC	1548803	05/15/2015	17,190.00	CROSBY MIDDLE SCHOOL	1191170	0739	160X	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1548117	05/13/2015	61.76	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BSN SPORTS	1548133	05/13/2015	24.75	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MONTHPIECE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL (SOLD IN PACK OF 25 ONLY) BSN/ADAMS VR # MSMOUT. (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1549371	05/21/2015	87.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1549644	05/22/2015	59.90	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
ELLISON EDUCATIONAL EQUIPMENT	1548136	05/13/2015	14.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
EPIC SPORTS INC	1548132	05/13/2015	223.99	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
HAL BOWMAN INC	1549166	05/20/2015	189.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NOTEWORTHY SHEET MUSIC SERVIC	1548115	05/13/2015	62.55	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1549370	05/21/2015	43.20	CROSBY MIDDLE SCHOOL	1191147	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
PIMSER OUTREACH SERVICES	1549165	05/20/2015	250.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PITNEY BOWES INC SUPPLIES OPERA	1548116	05/13/2015	281.97	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PREMIER AGENDAS	1548120	05/13/2015	3,604.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
SCHOLASTIC MAGAZINES	1548121	05/13/2015	996.45	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1548118	05/13/2015	88.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548119	05/13/2015	43.49	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1549369	05/21/2015	20.74	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SECURITY EQUIPMENT SUPPLY	1549523	05/22/2015	2,195.85	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	STATION, MASTER #ISIPMV AIPHONE
WASHINGTON MUSIC CENTER	1548114	05/13/2015	143.10	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
21	FY	2015	42,992.27					
A READERS CORNER	1549529	05/22/2015	391.51	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1548139	05/13/2015	14.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548140	05/13/2015	26.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1549005	05/18/2015	278.97	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1549533	05/22/2015	21.42	CRUMS LANE ELEMENTARY SCHOOL	0921121	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 **
DUPLICATOR SALES AND SERVICE IN	1549476	05/21/2015	472.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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GREEN JOHN R COMPANY	1549530	05/22/2015	172.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
KIDSCLOTHES INC	1549531	05/22/2015	12.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125A	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1549535	05/22/2015	72.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1549528	05/22/2015	51.48	CRUMS LANE ELEMENTARY SCHOOL	0922104	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
U S POSTAL SERVICE	1549534	05/22/2015	343.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0531	125A	SERVICE, POSTAGE/POSTAL **
11	FY	2015	2,698.89					
MILLER TRANSPORTATION	1548081	05/12/2015	21,600.00	CURRICULUM AND INSTRUCTION	CA11004	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
PYRAMID SCHOOL PRODUCTS	1548082	05/12/2015	27.45	CURRICULUM AND INSTRUCTION	CA11214	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	1548078	05/12/2015	54.40	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
3	FY	2015	21,681.85					
A READERS CORNER	1548033	05/12/2015	770.00	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK **
A READERS CORNER	1548034	05/12/2015	236.03	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK **
A READERS CORNER	1548039	05/12/2015	8.95	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK **
A READERS CORNER	1548041	05/12/2015	242.55	CURRICULUM MANAGEMENT	CM12286	0643	401A	BOOK **
A READERS CORNER	1548548	05/14/2015	798.75	CURRICULUM MANAGEMENT	CM12286	0643	401A	BOOK **
A READERS CORNER	1548549	05/14/2015	567.94	CURRICULUM MANAGEMENT	CM12286	0643	401A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548952	05/18/2015	14.92	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548953	05/18/2015	23.00	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK **
A READERS CORNER	1548954	05/18/2015	458.36	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK **
A READERS CORNER	1549078	05/19/2015	136.30	CURRICULUM MANAGEMENT	CM12027	0643	401A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1549079	05/19/2015	1,410.00	CURRICULUM MANAGEMENT	CM12027	0643	401A	BOOK **
A READERS CORNER	1549131	05/19/2015	64.93	CURRICULUM MANAGEMENT	CM12282	0643	401A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1549133	05/19/2015	1,188.30	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK **
A READERS CORNER	1549147	05/20/2015	292.17	CURRICULUM MANAGEMENT	CM12286	0643	401A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1549150	05/20/2015	136.30	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1549538	05/22/2015	1,260.00	CURRICULUM MANAGEMENT	CM12282	0643	401A	BOOK **
A READERS CORNER	1549539	05/22/2015	1,200.00	CURRICULUM MANAGEMENT	CM12282	0643	401A	BOOK **
ALLIANCE FOR YOUNG ARTISTS WRI	1548257	05/13/2015	2,010.00	CURRICULUM MANAGEMENT	CM12285	0810	062AG	SERVICE, FEE **
BELLARMINE UNIVERSITY	1547691	05/11/2015	3,300.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLICK ART MATERIALS LLC	1549453	05/21/2015	19.62	CURRICULUM MANAGEMENT	CM12285	0610	401A	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1549117	05/19/2015	6.52	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1549654	05/22/2015	246.58	CURRICULUM MANAGEMENT	CM11274	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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COMPLETE PRINTER SOURCE	1548554	05/14/2015	11.78	CURRICULUM MANAGEMENT	CM11281	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	1549138	05/19/2015	23.56	CURRICULUM MANAGEMENT	CM12286	0610	401A	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
GREEN JOHN R COMPANY	1548038	05/12/2015	41.67	CURRICULUM MANAGEMENT	CM11214	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548551	05/14/2015	8.39	CURRICULUM MANAGEMENT	CM11287	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1549537	05/22/2015	21.84	CURRICULUM MANAGEMENT	CM12285	0610	401A	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
JACKS TRAVEL PROFESSIONALS INT	1548553	05/14/2015	2,397.55	CURRICULUM MANAGEMENT	CM12232	0582	401A	SERVICE, TRAVEL AGENCY **
LOUISVILLE WRITING PROJECT	1548258	05/13/2015	7,560.00	CURRICULUM MANAGEMENT	CM11281	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1549543	05/22/2015	75.00	CURRICULUM MANAGEMENT	CM11281	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MAKE MUSIC INC	1549011	05/18/2015	1,200.00	CURRICULUM MANAGEMENT	CM12274	0322	401A	SERVICE, CONSULTANT **
MOREHEAD STATE UNIVERSITY	1548555	05/14/2015	475.00	CURRICULUM MANAGEMENT	CM12274	0338	401A	SERVICE, CONFERENCE & SEMINAR **
NIMLOK KENTUCKY CONCEPT DISPL	1549146	05/20/2015	200.00	CURRICULUM MANAGEMENT	CM11214	0739	900XS	BANNER, SIGN **
NSTA	1548042	05/12/2015	1,078.65	CURRICULUM MANAGEMENT	CM12219	0643	352A	BOOK **
OFFICE MAX	1548036	05/12/2015	694.00	CURRICULUM MANAGEMENT	CM11287	0610	900XS	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
PYRAMID SCHOOL PRODUCTS	1548550	05/14/2015	6.90	CURRICULUM MANAGEMENT	CM11281	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1549139	05/19/2015	68.90	CURRICULUM MANAGEMENT	CM11281	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**
PYRAMID SCHOOL PRODUCTS	1549536	05/22/2015	4.76	CURRICULUM MANAGEMENT	CM12285	0610	401A	PASTE, ART METHYL CELLULOSE FOR PAPER MACHE AND OTHER CRAFTS 2 OUNCE PACK MAKES ONE-GALLON WILL NOT MOLD NON TOXIC COLORLESS CLEANS UP W/SOAP AND WATER ELMER'S VR #99000
SCHOOL SPECIALTY	1549118	05/19/2015	9.30	CURRICULUM MANAGEMENT	CM11281	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1549542	05/22/2015	3.10	CURRICULUM MANAGEMENT	CM12285	0610	401A	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCOTT LANG LEADERSHIP	1549605	05/22/2015	2,500.00	CURRICULUM MANAGEMENT	CM12274	0322	401A	SERVICE, CONSULTANT **
SOLUTION TREE LLC	1548037	05/12/2015	1,138.00	CURRICULUM MANAGEMENT	CM12285	0338	401A	SERVICE, CONFERENCE & SEMINAR **
SREB	1549119	05/19/2015	370.00	CURRICULUM MANAGEMENT	CM11284	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
STANTON SHEET MUSIC	1549130	05/19/2015	500.00	CURRICULUM MANAGEMENT	CM12274	0338	401A	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY	1549134	05/19/2015	300.00	CURRICULUM MANAGEMENT	CM12274	0338	401A	SERVICE, CONFERENCE & SEMINAR **

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45	FY	2015	69,362.26					
ACT INC	1549028	05/19/2015	130.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0646	900XS		TEST **
CARDINAL OFFICE PRODUCTS	1549140	05/19/2015	23.22	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0610	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1548245	05/13/2015	43.80	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0610	900XS		PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1549566	05/22/2015	30.44	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	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
KENTUCKY DEPT OF EDUCATION	1549027	05/19/2015	30.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0642	900XS		BOOK **
KODAK ALARIS INC	1548244	05/13/2015	931.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0432	900XS		SERVICE, REPAIR MISCELLANEOUS **
LANG COMPANY	1548960	05/18/2015	4,100.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0739	900XS		SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1549567	05/22/2015	19.76	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0610	900XS		CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
8	FY	2015	5,862.07					
ANIXTER INC	1548793	05/15/2015	3,825.75	DIGITAL TECHNOLOGY	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ANIXTER INC	1549093	05/19/2015	353.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ANIXTER INC	1549330	05/20/2015	3,934.40	DIGITAL TECHNOLOGY	DG11508	0734	900XS	TOOL, ACCESSORIES (GENERIC) **
APPLE COMPUTER INC	1547898	05/11/2015	1,516.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1548811	05/15/2015	9,460.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
C & T DESIGN & EQUIPMENT COMPAN	1549112	05/19/2015	631.92	DIGITAL TECHNOLOGY	DG11508	0739	900XS	EQUIPMENT, CUSTODIAL RUBBERMAID (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1549141	05/19/2015	263.00	DIGITAL TECHNOLOGY	DG11508	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1548360	05/13/2015	141.26	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1549095	05/19/2015	10.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1549180	05/20/2015	11.78	DIGITAL TECHNOLOGY	DG11508	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
DELL COMPUTER CORPORATION	1549579	05/22/2015	104.99	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
ETECH PARTS LLC	1548632	05/14/2015	12.48	DIGITAL TECHNOLOGY	DG11508	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXTREME NETWORKS INC	1548795	05/15/2015	696.60	DIGITAL TECHNOLOGY	DG11508	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
GOVCONNECTION INC	1548359	05/13/2015	335.52	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1548635	05/14/2015	302.12	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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GOVCONNECTION INC	1548796	05/15/2015	776.70	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1549600	05/22/2015	75.43	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1549650	05/22/2015	50.96	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1549142	05/19/2015	16.78	DIGITAL TECHNOLOGY	DG11508	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
POMEROY IT SOLUTIONS	1547876	05/11/2015	3,224.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1547968	05/12/2015	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	1548357	05/13/2015	189.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1548358	05/13/2015	39.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1548634	05/14/2015	228.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1548794	05/15/2015	19,560.00	DIGITAL TECHNOLOGY	DG12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1549094	05/19/2015	22.30	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1549364	05/20/2015	472.50	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1549580	05/22/2015	84.60	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1549649	05/22/2015	2,340.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SILICON MOUNTAIN MEMORY INC	1547877	05/11/2015	5,304.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
30		FY 2015	70,295.23					
A READERS CORNER	1547750	05/11/2015	935.48	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1547753	05/11/2015	30.56	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0643	147AP	BOOK **
A READERS CORNER	1547754	05/11/2015	11.02	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0643	147AP	BOOK, PAPERBACK (6875) **
A READERS CORNER	1547777	05/11/2015	67.16	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0643	147AP	BOOK **
A READERS CORNER	1548282	05/13/2015	727.19	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0643	147AP	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548283	05/13/2015	194.35	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0643	147AP	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1547745	05/11/2015	34.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1547746	05/11/2015	152.26	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547794	05/11/2015	575.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547859	05/11/2015	32.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547860	05/11/2015	25.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548281	05/13/2015	18.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0610	147AP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548285	05/13/2015	314.65	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0650	147AP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1548524	05/14/2015	400.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS **
ELITE HOME THEATER & TECHNOLO	1548605	05/14/2015	1,919.50	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0739	147AP	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 56 % OFF LIST) **
GREEN JOHN R COMPANY	1549173	05/20/2015	35.08	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12179	0610	092A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
KNOWLEDGELAKE INC	1549292	05/20/2015	995.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	SOFTWARE **
MINDWARE	1548284	05/13/2015	155.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0643	147AP	BOOK **
PCM SALES INC	1547917	05/12/2015	1,669.15	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1548606	05/14/2015	1,046.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0739	147AP	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1549058	05/19/2015	927.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0734	900XS	SCANNER **
PROCRESCENT PROMOTIONS	1549061	05/19/2015	100.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11139	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
PYRAMID SCHOOL PRODUCTS	1547752	05/11/2015	36.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1547861	05/11/2015	84.75	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0610	147AP	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	1549175	05/20/2015	18.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12179	0610	092A	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOLASTIC INC	1549454	05/21/2015	2,446.50	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV17523	0643	0F3XM	BOOK **
SCHOOL SPECIALTY	1547751	05/11/2015	16.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207
SCHOOL SPECIALTY	1548110	05/12/2015	2,696.11	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0734	147AP	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETFORD (6975) (BID DISCOUNT IS 44.60%) **
SCHOOL SPECIALTY	1549174	05/20/2015	19.96	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12179	0610	092A	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1549374	05/21/2015	42.00	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
SUCCESS INTERNATIONAL INCORPOI	1549451	05/21/2015	1,600.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0339	900XS	SERVICE, FEE **

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TROXELL COMMUNICATIONS INC	1548633	05/14/2015	1,650.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0734	147AP	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) BAL T (BID DISCOUNT IS 57 % OFF LIST) **
TRUE COLORS INTL	1549373	05/21/2015	34.41	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUE COLORS INTL	1549375	05/21/2015	727.65	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0643	147AP	BOOK **
WHOLESALE CHESS	1549116	05/19/2015	631.21	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
35	FY	2015	36,804.43					
HILLYARD KENTUCKY	1549376	05/21/2015	14.22	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1548423	05/14/2015	219.00	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1548424	05/14/2015	6.89	DIXIE ELEMENTARY SCHOOL	0822104	0610	125A	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSD 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	1548436	05/14/2015	42.21	DIXIE ELEMENTARY SCHOOL	0822104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
4	FY	2015	517.87					
COMPLETE PRINTER SOURCE	1548147	05/13/2015	14.28	DOSS HIGH SCHOOL	1002104	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 **
EPIC SPORTS INC	1548149	05/13/2015	276.49	DOSS HIGH SCHOOL	1001077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
GREEN JOHN R COMPANY	1548153	05/13/2015	27.75	DOSS HIGH SCHOOL	1002104	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
HUMAN RELATIONS MEDIA	1548143	05/13/2015	139.95	DOSS HIGH SCHOOL	1002104	0645	125A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
LOUISVILLE COUNSELING ASSOCIAT	1549606	05/22/2015	100.00	DOSS HIGH SCHOOL	1002104	0349	070A	SERVICE, COUNSELING **
MID SOUTH BASEBALL INC	1548015	05/12/2015	280.00	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
MILLER HOWARD C SR	1548014	05/12/2015	160.00	DOSS HIGH SCHOOL	1002104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
NASCO	1548012	05/12/2015	67.57	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PEARSON VUE	1549184	05/20/2015	178.00	DOSS HIGH SCHOOL	1002826	0679	712X	TEST **
PYRAMID SCHOOL PRODUCTS	1548152	05/13/2015	32.50	DOSS HIGH SCHOOL	1002104	0610	125A	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
RIVERSIDE THE FARNSLEY MOREMA	1548141	05/13/2015	240.00	DOSS HIGH SCHOOL	1002104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY	1548011	05/12/2015	43.61	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548142	05/13/2015	38.00	DOSS HIGH SCHOOL	1002104	0610	125A	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SHIVELY SPORTING GOODS	1548172	05/13/2015	148.00	DOSS HIGH SCHOOL	1002104	0610	125A	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **

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SHRED IT USA LLC	1548013	05/12/2015	800.00	DOSS HIGH SCHOOL	1001077	0349	900XF	SERVICE, PROFESSIONAL **
TOADVINE ENTERPRISES	1549345	05/20/2015	600.00	DOSS HIGH SCHOOL	1002888	0439	764X	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
VINE & BRANCH	1549341	05/20/2015	350.00	DOSS HIGH SCHOOL	1002888	0439	764X	SERVICE, INSTALLATION (KPC 2010) (1020) **
17	FY	2015	4,854.55					
BLUEGRASS LAWN AND GARDEN	1548739	05/15/2015	239.96	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
TUMBLEWEED PRESS INC	1547966	05/12/2015	199.60	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
4	FY	2015	439.56					
GREEN JOHN R COMPANY	1600594	05/21/2015	2.99	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1600121	05/13/2015	110.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2016	197.42					
APPERSON INC	1549458	05/21/2015	150.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SHEET, TEST ANSWER **
CARDINAL OFFICE PRODUCTS	1547821	05/11/2015	76.86	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547822	05/11/2015	152.01	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548162	05/13/2015	6.22	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549459	05/21/2015	28.16	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1549457	05/21/2015	102.90	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	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 STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS 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	1547841	05/11/2015	11.09	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1548466	05/14/2015	142.00	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1549455	05/21/2015	14.85	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1549456	05/21/2015	24.45	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1549460	05/21/2015	9.30	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1547842	05/11/2015	6.95	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	
12	FY	2015	2,858.89					
CARDINAL OFFICE PRODUCTS	1549596	05/22/2015	41.08	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1549592	05/22/2015	30.44	DUVALLE EDUCATION CENTER	DE11219	0697	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
CURRICULUM ASSOCIATES INC	1548608	05/14/2015	376.60	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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EDUPRESS	1549597	05/22/2015	23.58	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1549593	05/22/2015	12.76	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
INTL INSTITUTE FOR RESTORATIVE F	1548609	05/14/2015	20.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LIVING JUSTICE PRESS	1549595	05/22/2015	7.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1549586	05/22/2015	30.06	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
POMEROY IT SOLUTIONS	1548607	05/14/2015	325.20	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
PYRAMID SCHOOL PRODUCTS	1548610	05/14/2015	176.28	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
10	FY	2015	5,209.73					
A READERS CORNER	1548825	05/15/2015	9.09	EARLY CHILDHOOD	EA12001	0643	024AJ	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548826	05/15/2015	9.09	EARLY CHILDHOOD	EA12001	0643	024AJ	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548827	05/15/2015	14.23	EARLY CHILDHOOD	EA12001	0643	024AJ	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548828	05/15/2015	6.49	EARLY CHILDHOOD	EA12001	0643	024AJ	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1548920	05/18/2015	21.35	EARLY CHILDHOOD	EA12001	0643	024AJ	BOOK, PAPERBACK (6875) **
A READERS CORNER	1549467	05/21/2015	26.98	EARLY CHILDHOOD	EA12001	0643	024AJ	BOOK **
A READERS CORNER	1549468	05/21/2015	25.48	EARLY CHILDHOOD	EA12001	0643	024AJ	BOOK **
A READERS CORNER	1549469	05/21/2015	31.80	EARLY CHILDHOOD	EA12001	0643	024AJ	BOOK **
A READERS CORNER	1549470	05/21/2015	28.42	EARLY CHILDHOOD	EA12001	0643	024AJ	BOOK **
A READERS CORNER	1549509	05/21/2015	97.17	EARLY CHILDHOOD	EA12001	0643	655AJ	BOOK, PAPERBACK (6875) **
BROOKES PAUL H PUBLISHING CO	1549611	05/22/2015	264.00	EARLY CHILDHOOD	EA12842	0610	655AL	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1549632	05/22/2015	14.40	EARLY CHILDHOOD	EA12842	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1548762	05/15/2015	589.00	EARLY CHILDHOOD	EA12842	0610	655AL	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
DIAPERS 4 LESS INC	1549651	05/22/2015	233.70	EARLY CHILDHOOD	EA12842	0610	655AL	SUPPLIES, MISCELLANEOUS HEALTH **
DUPLICATOR SALES AND SERVICE IN	1548998	05/18/2015	1,180.00	EARLY CHILDHOOD	EA12001	0650	135A	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1549659	05/22/2015	8.50	EARLY CHILDHOOD	EA12842	0610	655AJ	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
LAKESHORE LEARNING	1548824	05/15/2015	33.94	EARLY CHILDHOOD	EA12001	0643	024AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1548051	05/12/2015	2,884.08	EARLY CHILDHOOD	EA11842	0733	135X	CHAIR, OFFICE HON (6810) **
PYRAMID SCHOOL PRODUCTS	1547766	05/11/2015	84.75	EARLY CHILDHOOD	EA12001	0610	135A	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	1548246	05/13/2015	84.75	EARLY CHILDHOOD	EA12001	0610	135A	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	1548247	05/13/2015	254.25	EARLY CHILDHOOD	EA12001	0610	135A	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	1548741	05/15/2015	82.68	EARLY CHILDHOOD	EA12842	0610	655AL	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

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PYRAMID SCHOOL PRODUCTS	1548742	05/15/2015	84.75	EARLY CHILDHOOD	EA12001	0610	655AJ	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	1548743	05/15/2015	339.00	EARLY CHILDHOOD	EA12842	0610	655AL	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	1548744	05/15/2015	84.75	EARLY CHILDHOOD	EA12001	0610	655AJ	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	1548745	05/15/2015	339.00	EARLY CHILDHOOD	EA12842	0610	655AL	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	1548746	05/15/2015	254.25	EARLY CHILDHOOD	EA12842	0610	655AJ	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	1548747	05/15/2015	254.25	EARLY CHILDHOOD	EA12001	0610	655AJ	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	1548748	05/15/2015	169.50	EARLY CHILDHOOD	EA12001	0610	655AJ	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	1548749	05/15/2015	84.75	EARLY CHILDHOOD	EA12001	0610	655AJ	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 HEALTH CORPORATION	1549631	05/22/2015	57.06	EARLY CHILDHOOD	EA12842	0610	135A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1548761	05/15/2015	25.74	EARLY CHILDHOOD	EA12842	0610	655AL	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCOTT ELECTRIC	1549630	05/22/2015	71.60	EARLY CHILDHOOD	EA12842	0610	135A	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)
33		FY 2015	14,951.66					
CDW GOVERNMENT INC	1547873	05/11/2015	154,938.00	EASTERN HIGH SCHOOL	0071170	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
11		FY 2015	154,938.00					
CARDINAL OFFICE PRODUCTS	1600060	05/11/2015	11.61	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1600202	05/14/2015	13.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600568	05/21/2015	45.58	EASTERN HIGH SCHOOL	0071077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
D C TOURS INC	1600094	05/12/2015	3,750.00	EASTERN HIGH SCHOOL	0071925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
DEMCO	1600299	05/18/2015	7.91	EASTERN HIGH SCHOOL	0071059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GRAYBAR ELECTRIC COMPANY INC	1600460	05/19/2015	355.36	EASTERN HIGH SCHOOL	0071987	0610	900XA	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
MILLER TRANSPORTATION	1600048	05/11/2015	6,000.00	EASTERN HIGH SCHOOL	0071925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MOON PORTABLE RESTROOMS INC	1600093	05/12/2015	3,000.00	EASTERN HIGH SCHOOL	0071025	0421	900XF	SERVICE, RENTAL **
PITNEY BOWES	1600312	05/18/2015	790.00	EASTERN HIGH SCHOOL	0071077	0531	900XF	SERVICE, EQUIPMENT RENTAL **
PITNEY BOWES	1600479	05/19/2015	4,000.00	EASTERN HIGH SCHOOL	0071031	0531	900XF	SERVICE, POSTAGE/POSTAL **
11		FY 2016	21,270.46					

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CARDINAL OFFICE PRODUCTS	1548662	05/15/2015	34.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549105	05/19/2015	15.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1547913	05/12/2015	172.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2015	1,468.52					
APPLE COMPUTER INC	1548806	05/15/2015	1,137.00	EISENHOWER ELEMENTARY SCHOOL	1311987	0734	900XA	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
KENTUCKY ASSOCIATION FOR GIFTED AND TALENTED STUDENTS	1548493	05/14/2015	165.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
	1548494	05/14/2015	63.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	AWARDS, MEDALS, RIBBONS **
8	FY	2015	1,737.00					
GREEN JOHN R COMPANY	1600510	05/20/2015	3,994.00	EISENHOWER ELEMENTARY SCHOOL	1311987	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) **
PYRAMID SCHOOL PRODUCTS	1600493	05/19/2015	3.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1600635	05/22/2015	3.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL SPECIALTY	1600049	05/11/2015	6.59	EISENHOWER ELEMENTARY SCHOOL	1312219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRAVIS SCHOOL EQUIPMENT INC	1600512	05/20/2015	177.00	EISENHOWER ELEMENTARY SCHOOL	1311987	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) **
8	FY	2016	4,348.14					
JEN TEX DELIS	1549527	05/21/2015	29.91	EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
1	FY	2015	29.91					
CARDINAL OFFICE PRODUCTS	1548497	05/14/2015	14.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE INC	1549272	05/20/2015	82.78	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1547977	05/12/2015	11.24	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125A	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1547978	05/12/2015	142.42	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1549564	05/22/2015	224.00	ENGELHARD ELEMENTARY SCHOOL	2402104	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
JCECA	1549262	05/20/2015	40.00	ENGELHARD ELEMENTARY SCHOOL	2401031	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1547778	05/11/2015	1,600.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
POMEROY IT SOLUTIONS	1548830	05/15/2015	497.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0734	125A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE

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QUILL CORPORATION	1549570	05/22/2015	292.27	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548148	05/13/2015	174.20	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
WT COX SUBSCRIPTIONS	1548496	05/14/2015	93.66	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
71	FY	2015	4,148.88					
CARDINAL OFFICE PRODUCTS	1600587	05/21/2015	22.25	ENGELHARD ELEMENTARY SCHOOL	2401987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1600611	05/21/2015	71.19	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600574	05/21/2015	11.78	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
GOPHER SPORT	1600610	05/21/2015	4.45	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1600615	05/21/2015	224.10	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1600521	05/20/2015	27.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1600525	05/20/2015	26.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1600526	05/20/2015	16.72	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1600528	05/20/2015	26.70	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1600529	05/20/2015	26.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1600532	05/20/2015	37.30	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1600534	05/20/2015	22.20	ENGELHARD ELEMENTARY SCHOOL	2401121	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	1600535	05/20/2015	8.25	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1600537	05/20/2015	0.92	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1600541	05/20/2015	20.45	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1600542	05/20/2015	37.30	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1600553	05/20/2015	14.98	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600554	05/20/2015	8.90	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1600555	05/20/2015	14.98	ENGELHARD ELEMENTARY SCHOOL	2401987	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1600558	05/20/2015	2.68	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1600569	05/21/2015	22.49	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600572	05/21/2015	1.75	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1600573	05/21/2015	14.98	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MANIPULATIVES (BID #7009) **

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GREEN JOHN R COMPANY	1600580	05/21/2015	40.25	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1600582	05/21/2015	29.98	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600607	05/21/2015	26.25	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1600612	05/21/2015	5.28	ENGELHARD ELEMENTARY SCHOOL	2401977	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
LAKESHORE LEARNING	1600524	05/20/2015	18.59	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600527	05/20/2015	27.89	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1600557	05/20/2015	26.03	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600578	05/21/2015	39.98	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1600536	05/20/2015	1.36	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1600577	05/21/2015	6.12	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
PYRAMID SCHOOL PRODUCTS	1600522	05/20/2015	2.82	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1600523	05/20/2015	9.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600530	05/20/2015	14.10	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1600533	05/20/2015	6.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600538	05/20/2015	3.76	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
PYRAMID SCHOOL PRODUCTS	1600543	05/20/2015	6.89	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	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	1600544	05/20/2015	4.32	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1600571	05/21/2015	4.69	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1600575	05/21/2015	19.20	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600608	05/21/2015	5.49	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1600609	05/21/2015	5.79	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	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	1600613	05/21/2015	9.90	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
RESOURCES FOR READING	1600570	05/21/2015	33.90	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1600494	05/19/2015	9.12	ENGELHARD ELEMENTARY SCHOOL	2401121	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	1600495	05/19/2015	2.12	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" PURPLE 50/PKG 58 LB PACON #7207 VR #201200
SCHOOL SPECIALTY	1600519	05/20/2015	2.94	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1600520	05/20/2015	15.75	ENGELHARD ELEMENTARY SCHOOL	2401121	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	1600531	05/20/2015	2.44	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1600539	05/20/2015	0.96	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON #7203 VR #201189
SCHOOL SPECIALTY	1600540	05/20/2015	27.00	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1600552	05/20/2015	9.23	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600556	05/20/2015	2.69	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600576	05/21/2015	5.44	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" TURQUOISE 50/PKG 76 LB PACON #103071 VR #801283
SCHOOL SPECIALTY	1600579	05/21/2015	42.50	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312
SCHOOL SPECIALTY	1600581	05/21/2015	27.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1600588	05/21/2015	15.75	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1600614	05/21/2015	20.79	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ARTS & CRAFTS (BID #7009) **
71	FY	2016	3,956.19					
CARDINAL OFFICE PRODUCTS	1548845	05/18/2015	44.69	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548944	05/18/2015	68.59	ESL	LE11806	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
COMPLETE PRINTER SOURCE	1548846	05/18/2015	176.70	ESL	LE11806	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
CORWIN PRESS	1548045	05/12/2015	34.95	ESL	LE11806	0643		BOOK **
HEINEMANN	1548401	05/14/2015	198.00	ESL	LE12806	0643	3454	BOOK **
HEINEMANN	1548402	05/14/2015	440.00	ESL	LE11806	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1548126	05/13/2015	105.00	ESL	LE11806	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL	1549316	05/20/2015	65.86	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
8	FY	2015	7,578.29					

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CARDINAL OFFICE PRODUCTS	1549246	05/20/2015	95.90	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1549245	05/20/2015	109.00	ESL NEWCOMER CENTER	1861124	0675		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 **
POMEROY IT SOLUTIONS	1547914	05/12/2015	118.00	ESL NEWCOMER CENTER	1862170	0734	310A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
3		FY 2015	322.90					
CARDINAL OFFICE PRODUCTS	1548847	05/18/2015	39.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548848	05/18/2015	28.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549168	05/20/2015	34.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1548849	05/18/2015	27.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548850	05/18/2015	40.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1549035	05/19/2015	37.74	EXCEPTIONAL CHILD EDUCATION	EC12053	0610	336A	ARTS & CRAFTS (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1548851	05/18/2015	14.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
7		FY 2015	1,325.10					
ALTERNATIVE ELECTRICAL SERVICE	1547858	05/11/2015	4,001.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICE	1548929	05/18/2015	6,346.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	SERVICE, ELECTRICAL (6608) **
ARROW ELECTRIC CO INC	1549169	05/20/2015	900.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	934X5	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
B & S ELECTRIC SUPPLY CO INC	1547855	05/11/2015	4,056.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1547857	05/11/2015	6,682.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1548852	05/18/2015	2,158.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1548853	05/18/2015	1,833.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1548854	05/18/2015	2,080.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV

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B & S ELECTRIC SUPPLY CO INC	1548855	05/18/2015	1,807.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1549438	05/21/2015	1,989.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1549439	05/21/2015	1,911.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1549440	05/21/2015	1,716.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1549441	05/21/2015	1,885.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
C B & A CONSTRUCTION	1549480	05/21/2015	12,982.90	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	908X5	SERVICE, CONTRACTOR - GENERAL **
DALMATIAN FIRE INC	1548935	05/18/2015	4,454.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	914X5	SERVICE, FIRE SPRINKLER (6844) **
DATA LINK COMMUNICATIONS OF IN	1548839	05/15/2015	14,505.82	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	932X5	SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DELTA SERVICES LLC	1549565	05/22/2015	2,743.62	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	932X5	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C
FIRESTONE BUILDING PRODUCTS CO	1548728	05/15/2015	431.26	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, REPAIR **
FLYNN BROTHERS PAVING	1548071	05/12/2015	41,000.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	928X5	SERVICE, CONTRACTOR - GENERAL **
HARSHAW TRANE SERVICE	1548403	05/14/2015	63,918.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	905X5	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW, COOLING CAPACITY OF 140 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR# RTAC140
HARSHAW TRANE SERVICE	1548597	05/14/2015	59,610.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	905X5	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW, COOLING CAPACITY OF 140 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR# RTAC140
HIGHLAND ROOFING CO INC	1548577	05/14/2015	193.74	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - ROOFING **
INDOFF INC	1548729	05/15/2015	11,437.67	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	934X5	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	1548492	05/14/2015	2,681.08	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	933X5	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
RIVERSIDE PAVING & CONTRACTING	1548072	05/12/2015	74,810.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	928X5	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	1549036	05/19/2015	2,575.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
WARE	1548274	05/13/2015	13,880.45	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	907X5	SERVICE, CONTRACTOR - GENERAL **
27	FY	2015	349,472.11					
CARDINAL OFFICE PRODUCTS	1548135	05/13/2015	10.82	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1548724	05/15/2015	932.85	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0549	900XS	SERVICE, ADVERTISING **
2	FY	2015	1,062.01					
ARCH FORD EDUCATION SERVICE CC	1548344	05/13/2015	150.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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CARDINAL OFFICE PRODUCTS	1549152	05/20/2015	34.20	FAIRDALE ELEMENTARY SCHOOL	0102104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1548342	05/13/2015	44.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549151	05/20/2015	192.92	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1548343	05/13/2015	107.40	FAIRDALE ELEMENTARY SCHOOL	0101031	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)
WHOLESALE SCHOOLWEAR INC	1549072	05/19/2015	384.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
80	FY	2015	1,495.44					
COMPLETE PRINTER SOURCE	1600154	05/13/2015	3.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1600155	05/13/2015	11.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
COMPLETE PRINTER SOURCE	1600156	05/13/2015	32.70	FAIRDALE ELEMENTARY SCHOOL	0101118	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 **
COMPLETE PRINTER SOURCE	1600211	05/15/2015	8.62	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
DEMCO	1600194	05/14/2015	4.02	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1600052	05/11/2015	1.11	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1600053	05/11/2015	1.75	FAIRDALE ELEMENTARY SCHOOL	0101121	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	1600054	05/11/2015	5.70	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
GREEN JOHN R COMPANY	1600055	05/11/2015	21.28	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1600056	05/11/2015	1.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1600057	05/11/2015	0.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
GREEN JOHN R COMPANY	1600058	05/11/2015	8.90	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1600061	05/11/2015	4.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1600062	05/11/2015	1.65	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1600063	05/11/2015	8.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1600064	05/11/2015	25.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1600065	05/11/2015	37.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1600066	05/11/2015	13.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1600095	05/12/2015	8.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1600131	05/13/2015	6.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1600132	05/13/2015	1.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1600133	05/13/2015	15.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600134	05/13/2015	56.21	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1600135	05/13/2015	10.49	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600136	05/13/2015	24.73	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600138	05/13/2015	15.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600139	05/13/2015	24.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600140	05/13/2015	2.62	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1600141	05/13/2015	29.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600142	05/13/2015	55.50	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1600143	05/13/2015	10.33	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600144	05/13/2015	10.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600432	05/19/2015	8.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1600181	05/14/2015	10.39	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1600182	05/14/2015	3.99	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600183	05/14/2015	27.89	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600184	05/14/2015	58.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1600185	05/14/2015	109.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600186	05/14/2015	74.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MIRACLE RECREATION EQUIPMENT	1600511	05/20/2015	163.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1600021	05/11/2015	3.54	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1600137	05/13/2015	54.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3O099026
OFFICE MAX	1600203	05/14/2015	1.36	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1600204	05/14/2015	9.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW

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OFFICE MAX	1600205	05/14/2015	3.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1600209	05/15/2015	32.95	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1600210	05/15/2015	9.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
PYRAMID SCHOOL PRODUCTS	1600254	05/15/2015	21.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600255	05/15/2015	3.04	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1600256	05/15/2015	5.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1600257	05/15/2015	6.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1600264	05/15/2015	17.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1600265	05/15/2015	24.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1600266	05/15/2015	65.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1600267	05/15/2015	52.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1600268	05/15/2015	5.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600269	05/15/2015	5.49	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1600270	05/15/2015	4.56	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1600271	05/15/2015	65.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1600272	05/15/2015	41.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
REALLY GOOD STUFF INC	1600195	05/14/2015	19.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1600050	05/11/2015	46.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600051	05/11/2015	35.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1600145	05/13/2015	10.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLUE 50/PKG 76 LB PACON #103086 VR #054927

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SCHOOL SPECIALTY	1600146	05/13/2015	1.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1600147	05/13/2015	2.25	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1600148	05/13/2015	0.76	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1600149	05/13/2015	60.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1600150	05/13/2015	16.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1600151	05/13/2015	2.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPORA 16 OUNCE GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1600152	05/13/2015	11.25	FAIRDALE ELEMENTARY SCHOOL	0101118	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
SCHOOL SPECIALTY	1600153	05/13/2015	3.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	1600290	05/18/2015	38.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SUPER DUPER PUBLICATION	1600193	05/14/2015	34.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
80	FY	2016	8,053.35					
HERO K12	1547737	05/11/2015	6,462.50	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
LEAD YOUR SCHOOL	1547738	05/11/2015	1,200.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
MILES AHEAD MUSIC	1548347	05/13/2015	44.92	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	BOW, CELLO CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP CORE ACADEMY SERIES VR #COREBOW30
NO RED INK CORP	1548626	05/14/2015	20,061.18	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	SOFTWARE **
NOTEWORTHY SHEET MUSIC SERVIC	1548154	05/13/2015	120.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	BOW, BASS, BRAIDED CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING SILVER EBONY FROG AND LEATHER GRIP BVS VR #BB101
QUILL CORPORATION	1549298	05/20/2015	356.36	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548348	05/13/2015	55.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549016	05/18/2015	10.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549297	05/20/2015	87.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
THE POGIL PROJECT	1549442	05/21/2015	399.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
10	FY	2015	28,900.81					
APPLE COMPUTER INC	1547894	05/11/2015	0.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CDW GOVERNMENT INC	1547891	05/11/2015	110.69	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DELL COMPUTER CORPORATION	1548805	05/15/2015	1,164.00	FARMER ELEMENTARY	2121077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1548210	05/13/2015	49.42	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548219	05/13/2015	94.42	FARMER ELEMENTARY	2121977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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LAKESHORE LEARNING	1548369	05/14/2015	185.95	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1548370	05/14/2015	23.24	FARMER ELEMENTARY	2121977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PCM SALES INC	1549057	05/19/2015	337.75	FARMER ELEMENTARY	2121077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1548213	05/13/2015	260.37	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TREETOP PUBLISHING	1548208	05/13/2015	260.00	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK/NOTEPAD **
WASHINGTON MUSIC CENTER	1548211	05/13/2015	53.95	FARMER ELEMENTARY	2121077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
11		FY 2015	8,397.68					
A READERS CORNER	1548429	05/14/2015	75.97	FARNSLEY MIDDLE SCHOOL	0492104	0643	125A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548430	05/14/2015	510.00	FARNSLEY MIDDLE SCHOOL	0492104	0643	125A	BOOK **
BLU SOURCE	1548156	05/13/2015	54.27	FARNSLEY MIDDLE SCHOOL	0492104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1548155	05/13/2015	59.60	FARNSLEY MIDDLE SCHOOL	0492104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548498	05/14/2015	72.47	FARNSLEY MIDDLE SCHOOL	0492104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHENOWETH APPLIANCES	1548711	05/15/2015	25.00	FARNSLEY MIDDLE SCHOOL	0492104	0538	125A	SERVICE, DELIVERY CHARGE **
COMPLETE PRINTER SOURCE	1548434	05/14/2015	141.50	FARNSLEY MIDDLE SCHOOL	0492104	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 SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1548432	05/14/2015	3.40	FARNSLEY MIDDLE SCHOOL	0492104	0610	125A	SERVICE, CAMP **
JEFFERSON COUNTY 4H COUNCIL	1548428	05/14/2015	1,075.00	FARNSLEY MIDDLE SCHOOL	0492104	0679	125A	PUBLICATION **
OPERATION PARENT INC	1548427	05/14/2015	599.50	FARNSLEY MIDDLE SCHOOL	0492104	0553	125A	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1548433	05/14/2015	29.34	FARNSLEY MIDDLE SCHOOL	0492104	0610	125A	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
37		FY 2015	5,950.62					
CARDINAL OFFICE PRODUCTS	1600258	05/15/2015	66.96	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600207	05/14/2015	21.80	FARNSLEY MIDDLE SCHOOL	0491977	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 **
GREEN JOHN R COMPANY	1600097	05/12/2015	11.10	FARNSLEY MIDDLE SCHOOL	0491118	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	1600110	05/12/2015	33.30	FARNSLEY MIDDLE SCHOOL	0491977	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	1600159	05/13/2015	1.98	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061

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GREEN JOHN R COMPANY	1600177	05/14/2015	15.60	FARNSLEY MIDDLE SCHOOL	0491118	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	1600187	05/14/2015	25.53	FARNSLEY MIDDLE SCHOOL	0491977	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	1600433	05/19/2015	3.78	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
NATIONAL ART & SCHOOL SUPPLIES	1600022	05/11/2015	28.32	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1600167	05/14/2015	7.14	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1600260	05/15/2015	9.52	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1600096	05/12/2015	7.77	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1600158	05/13/2015	9.18	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1600435	05/19/2015	1.36	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
PYRAMID SCHOOL PRODUCTS	1600108	05/12/2015	3.04	FARNSLEY MIDDLE SCHOOL	0491118	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	1600109	05/12/2015	3.24	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1600157	05/13/2015	94.80	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1600176	05/14/2015	55.45	FARNSLEY MIDDLE SCHOOL	0491118	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	1600196	05/14/2015	6.89	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1600295	05/18/2015	9.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600434	05/19/2015	15.44	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL SPECIALTY	1600098	05/12/2015	13.72	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB SMARTPACK ASSORTMENT 120/PKG PACON #6587 VR #1439766
SCHOOL SPECIALTY	1600178	05/14/2015	16.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512

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SCHOOL SPECIALTY	1600206	05/14/2015	14.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1600259	05/15/2015	1.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
37	FY	2016	2,629.33					
BLICK ART MATERIALS LLC	1549300	05/20/2015	7.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1548350	05/13/2015	9.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547926	05/12/2015	34.16	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548349	05/13/2015	15.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549299	05/20/2015	10.55	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
YMCA SOUTHEAST FAMILY BRANCH	1549389	05/21/2015	300.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125A	SERVICE, CAMP **
30	FY	2015	509.57					
BLICK ART MATERIALS LLC	1600296	05/18/2015	23.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GOPHER SPORT	1600440	05/19/2015	242.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1600070	05/11/2015	2.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1600099	05/12/2015	11.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600171	05/14/2015	1.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1600174	05/14/2015	5.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
GREEN JOHN R COMPANY	1600175	05/14/2015	3.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600441	05/19/2015	6.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
NASCO	1600437	05/19/2015	41.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ARTS & CRAFTS (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1600072	05/11/2015	2.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81207
PYRAMID SCHOOL PRODUCTS	1600170	05/14/2015	5.49	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1600261	05/15/2015	5.49	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1600439	05/19/2015	26.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
SCHOOL SPECIALTY	1600059	05/11/2015	6.53	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1600067	05/11/2015	2.66	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1600068	05/11/2015	4.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600069	05/11/2015	6.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 58 LB PACO #9217 VR #1506556
SCHOOL SPECIALTY	1600071	05/11/2015	8.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600172	05/14/2015	11.67	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600173	05/14/2015	0.67	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1600197	05/14/2015	2.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600212	05/15/2015	19.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPORA 32 OUNCE BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1600436	05/19/2015	15.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600438	05/19/2015	24.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
30		FY 2016	4,004.89					
ALLIED READY MIX	1549525	05/21/2015	4,770.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	CONCRETE, READY MIX 3500
BLU SOURCE	1548396	05/14/2015	130.00	FERN CREEK HIGH SCHOOL	0122104	0610	125A	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1548174	05/13/2015	75.24	FERN CREEK HIGH SCHOOL	0122104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1548537	05/14/2015	29,294.03	FERN CREEK HIGH SCHOOL	0123611	0733	915X	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1549517	05/21/2015	2,388.00	FERN CREEK HIGH SCHOOL	0123611	0733	915X	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) **
ELITE HOME THEATER & TECHNOLO	1548615	05/14/2015	320.00	FERN CREEK HIGH SCHOOL	0122104	0739	125A	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **
JODY SEXTON CONCRETE LLC	1549526	05/21/2015	4,050.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, CONTRACTOR - CONCRETE **
LEGO EDUCATION	1548351	05/13/2015	2,048.94	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OFFICE MAX	1549512	05/21/2015	605.25	FERN CREEK HIGH SCHOOL	0123611	0733	915X	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) **
POMEROY IT SOLUTIONS	1548627	05/14/2015	774.00	FERN CREEK HIGH SCHOOL	0123611	0739	915X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1549478	05/21/2015	416.00	FERN CREEK HIGH SCHOOL	0123611	0739	915X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRO REHAB LOUISVILLE LLC	1549607	05/22/2015	15,000.00	FERN CREEK HIGH SCHOOL	0122025	0339	085AN	SERVICE, PERSONNEL TRAINING **

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PYRAMID SCHOOL PRODUCTS	1548178	05/13/2015	130.00	FERN CREEK HIGH SCHOOL	0122104	0610	125A	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1548181	05/13/2015	103.35	FERN CREEK HIGH SCHOOL	0122104	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 **
S C A D	1549323	05/20/2015	600.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	1549349	05/20/2015	143.92	FERN CREEK HIGH SCHOOL	0122104	0610	125A	EQUIPMENT, AND HEALTH SUPPLIES **
SEXTON TOM ASSOCIATES	1549520	05/21/2015	7,667.85	FERN CREEK HIGH SCHOOL	0123611	0733	915X	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
TRIPLE A ELECTROSTATIC	1549190	05/20/2015	9,509.50	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT LYON REPUBLIC PENCO #00000
U S POSTAL SERVICE	1548352	05/13/2015	215.60	FERN CREEK HIGH SCHOOL	0121031	0531	900XF	SERVICE, POSTAGE/POSTAL **
V S C INC	1548308	05/13/2015	85.48	FERN CREEK HIGH SCHOOL	0122104	0739	125A	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES (BID DISCOUNT IS 52.25 % OFF LIST) **
20		FY 2015	83,571.41					
CARDINAL OFFICE PRODUCTS	1548353	05/13/2015	355.52	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548936	05/18/2015	130.23	FIELD ELEMENTARY SCHOOL	2502104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1548355	05/13/2015	11.78	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
DRENNAN EQUIPMENT COMPANY	1548490	05/14/2015	2,894.26	FIELD ELEMENTARY SCHOOL	2503611	0733	9Y4X	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
SCHOOL SPECIALTY	1548354	05/13/2015	27.66	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
35		FY 2015	3,466.57					
COMPLETE PRINTER SOURCE	1600464	05/19/2015	17.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1600590	05/21/2015	10.71	FIELD ELEMENTARY SCHOOL	2501077	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 **
GREEN JOHN R COMPANY	1600297	05/18/2015	8.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1600300	05/18/2015	8.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1600445	05/19/2015	5.88	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308

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GREEN JOHN R COMPANY	1600462	05/19/2015	26.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1600465	05/19/2015	2.91	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
GREEN JOHN R COMPANY	1600469	05/19/2015	7.56	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1600483	05/19/2015	3.74	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600486	05/19/2015	69.09	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600559	05/20/2015	2.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1600584	05/21/2015	8.84	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57135
PREMIER AGENDAS	1600074	05/11/2015	14.00	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1600298	05/18/2015	5.49	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
PYRAMID SCHOOL PRODUCTS	1600442	05/19/2015	28.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600444	05/19/2015	21.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600446	05/19/2015	0.94	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
PYRAMID SCHOOL PRODUCTS	1600461	05/19/2015	31.60	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1600468	05/19/2015	2.40	FIELD ELEMENTARY SCHOOL	2501118	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	1600485	05/19/2015	26.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600560	05/20/2015	14.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1600583	05/21/2015	65.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
ROCHESTER 100 INC	1600073	05/11/2015	603.75	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1600443	05/19/2015	5.56	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED 50/PKG 76 LB PACON #103095 VR #054933
SCHOOL SPECIALTY	1600463	05/19/2015	6.75	FIELD ELEMENTARY SCHOOL	2501118	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
SCHOOL SPECIALTY	1600484	05/19/2015	6.75	FIELD ELEMENTARY SCHOOL	2501118	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
SCHOOL SPECIALTY	1600545	05/20/2015	14.11	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600546	05/20/2015	30.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1600561	05/20/2015	3.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1600589	05/21/2015	2.66	FIELD ELEMENTARY SCHOOL	2501118	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

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35	FY	2016	3,878.60					
CARDINAL OFFICE PRODUCTS	1548275	05/13/2015	24.44	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	29.77					
A READERS CORNER	1548856	05/18/2015	12.99	FOSTER TRADITIONAL ACADEMY	2702104	0643	125A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548858	05/18/2015	90.82	FOSTER TRADITIONAL ACADEMY	2702104	0643	125A	BOOK **
COMPLETE PRINTER SOURCE	1548598	05/14/2015	19.64	FOSTER TRADITIONAL ACADEMY	2702104	0610	125A	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121
D C TOURS INC	1548857	05/18/2015	205.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
HIGHLAND PARK COMMUNITY DEVE	1548499	05/14/2015	500.00	FOSTER TRADITIONAL ACADEMY	2702104	0679	125A	SERVICE, CAMP **
6	FY	2015	1,572.30					
JCECA	1600273	05/15/2015	40.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
6	FY	2016	40.00					
DRENNAN EQUIPMENT COMPANY	1549125	05/19/2015	3,280.00	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) **
3	FY	2015	3,280.00					
PREMIER AGENDAS	1600075	05/11/2015	336.00	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
U S POSTAL SERVICE	1600076	05/11/2015	490.00	FRAYSER ELEMENTARY SCHOOL	2901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2016	1,258.00					
A M ELECTRIC CO INC	1548591	05/15/2015	23.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	LAMP **	
A M ELECTRIC CO INC	1549179	05/20/2015	69.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **	
ALLIANT INTEGRATORS INC	1548890	05/18/2015	95.74	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **	
BAILEY TOOLS AND SUPPLY INC	1549030	05/20/2015	27.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **	
CLARK ELECTRIC SALES & SERVICE	1548875	05/18/2015	471.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	SERVICE, REPAIR **	
COMPLETE PRINTER SOURCE	1549077	05/19/2015	2.83	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	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 #FLAE18270-1	
CORKEN STEEL PRODUCTS	1548418	05/14/2015	23.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **	
DECKER INC	1548974	05/19/2015	17.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
DISTRIBUTOR SERVICE INC	1548897	05/18/2015	894.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	LAMINATE, PLASTIC **	
DUKES A & W TRAILER HITCHES	1548751	05/20/2015	134.43	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	PART, TRAILER REPAIR **	
EAST END PLUMBING SUPPLY	1547744	05/15/2015	36.48	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	MATERIAL, PLUMBING **	
FERGUSON ENTERPRISES INC	1549132	05/20/2015	89.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	MATERIAL, PLUMBING **	
FERGUSON ENTERPRISES INC	1549366	05/21/2015	609.15	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	MATERIAL, PLUMBING **	
GCS SERVICE INC	1549029	05/19/2015	18.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
GCS SERVICE INC	1549164	05/20/2015	73.09	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	PART, APPLIANCE REPAIR **	
GRAINGER	1548759	05/15/2015	375.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	FAN, AIR CIRCULATING	
GRAINGER	1548777	05/18/2015	39.35	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **	
GRAINGER W W INC	1548075	05/13/2015	13.29	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **	

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GRAYBAR ELECTRIC COMPANY INC	1548891	05/18/2015	181.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
GREEN JOHN R COMPANY	1549076	05/19/2015	5.10	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0610	900XS		SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
HARTLAGE FENCE COMPANY	1548269	05/14/2015	12.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		FENCE & FENCE PART **
JEFFERSON LUMBER CO	1547756	05/12/2015	127.68	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LUMBER **
KENTUCKY MIRROR AND PLATE GLA	1548289	05/14/2015	364.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		GLASS, PLASTICS AND SUPPLIES **
KREBS A C COMPANY	1549100	05/20/2015	13.58	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LEITCHFIELD TRUCK EQUIPMENT IN	1548260	05/13/2015	18,990.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0739	900XS		EQUIPMENT, MATERIAL HANDLING **
LOUISVILLE GLASS EXPERTS	1548422	05/19/2015	475.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE TRACTOR	1547451	05/15/2015	20.76	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MOWER ECHO WEED EATER
LOWES	1547775	05/12/2015	101.94	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1549386	05/21/2015	71.85	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1549053	05/22/2015	113.05	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1548559	05/18/2015	1.88	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1548227	05/14/2015	47.92	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1549092	05/20/2015	54.92	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1549419	05/21/2015	338.35	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MID AMERICA UNIFORMS	1547862	05/11/2015	109.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0893	900XS		PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE AND COLOR) **
MOWER SHOP	1548230	05/13/2015	23.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
NORTH COAST COMMERCIAL ROOFIN	1547678	05/14/2015	66.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
OFFICE MAX	1549073	05/19/2015	10.36	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0610	900XS		STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PLUMBERS SUPPLY COMPANY	1547557	05/11/2015	18.92	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTING, PVC-DWV (6969)
PLUMBERS SUPPLY COMPANY	1548268	05/14/2015	95.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PYRAMID SCHOOL PRODUCTS	1549075	05/19/2015	21.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	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
QUALITY KITCHEN SERVICE	1548758	05/15/2015	13.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SU	1548067	05/13/2015	8.77	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1548305	05/15/2015	25.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1549196	05/20/2015	97.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MOTOR & REPAIR PARTS **
SCHOOL SPECIALTY	1549074	05/19/2015	11.16	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0610	900XS		CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SEAL MASTER OF LOUISVILLE	1549063	05/19/2015	245.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		ASPHALT, PRODUCTS **
SERVICE SOLUTIONS GROUP LLC	1547820	05/15/2015	100.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1548740	05/18/2015	81.55	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
SOUTHLAND FLOORING SUPPLIES	1549048	05/19/2015	156.25	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TOCOR INC	1549026	05/20/2015	70.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LAMP **

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TOCOR INC	1549129	05/21/2015	690.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	1549199	05/20/2015	156.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRIKO INC	1548047	05/14/2015	416.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		ADHESIVE & SEALANT **
WELDERS SUPPLY CO	1547578	05/15/2015	1.22	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1548025	05/15/2015	42.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1549115	05/20/2015	41.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SERVICE, REPAIR MISCELLANEOUS **
WESCO DISTRIBUTION INC	1549107	05/20/2015	35.28	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
58	FY	2015	31,732.40					
S & S PROGRAMMING	1547693	05/11/2015	152.50	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	SOFTWARE, COMPUTER **
1	FY	2015	152.50					
DUPLICATOR SALES AND SERVICE IN	1548701	05/15/2015	54.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KENWAY DISTRIBUTORS	1549561	05/22/2015	245.52	GILMORE LANE ELEMENTARY SCHOOL	0581087	0610	900XF	BATTERY **
2	FY	2015	346.52					
DELL COMPUTER CORPORATION	1547872	05/11/2015	582.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
1	FY	2015	582.00					
SMEKENS EDUCATION SOLUTIONS IN	1549443	05/21/2015	378.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
TRIPLE A ELECTROSTATIC	1549343	05/20/2015	3,600.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT LYON REPUBLIC PENCO #00000
UNIVERSITY OF LOUISVILLE	1549338	05/20/2015	80.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
10	FY	2015	4,058.00					
CARDINAL OFFICE PRODUCTS	1600087	05/11/2015	70.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EVAN MOOR EDUCATIONAL PUBLIS	1600190	05/14/2015	9.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **
FOLLETT SCHOOL SOLUTIONS	1600077	05/11/2015	16.23	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0644	160A	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GOPHER SPORT	1600088	05/11/2015	33.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1600188	05/14/2015	15.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JONES SCHOOL SUPPLY COMPANY IN	1600100	05/12/2015	4.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1600078	05/11/2015	75.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
10	FY	2016	598.89					
CARDINAL OFFICE PRODUCTS	1548318	05/13/2015	177.40	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549302	05/20/2015	338.36	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1548500	05/14/2015	662.75	GREENWOOD ELEMENTARY SCHOOL	0142104	0553	125A	PUBLICATION **
CHENOWETH APPLIANCES	1548709	05/15/2015	319.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0739	125A	WASHER, AUTOMATIC **
DUPLICATOR SALES AND SERVICE IN	1548699	05/15/2015	235.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1549271	05/20/2015	236.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1549301	05/20/2015	53.01	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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LAKESHORE LEARNING	1548319	05/13/2015	69.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1547767	05/11/2015	160.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
SCHOOL SPECIALTY	1548594	05/14/2015	4,856.85	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SOLUTION TREE LLC	1548320	05/13/2015	3,245.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1548395	05/14/2015	4,072.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
13	FY	2015	20,448.26					
PITNEY BOWES INC SUPPLIES OPERA	1600160	05/13/2015	143.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	TONER, DEVELOPER & INK **
13	FY	2016	143.85					
CARDINAL OFFICE PRODUCTS	1548321	05/13/2015	173.02	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HYMAN ALAN ENTERPRISES INC	1547792	05/11/2015	18.54	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125A	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) **
KIDSCLOTHES INC	1547793	05/11/2015	7.20	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125A	CLOTHING, MISCELLANEOUS **
REMIX EDUCATION	1547723	05/11/2015	600.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
WHOLESALE SCHOOLWEAR INC	1548769	05/15/2015	576.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125A	CLOTHING, MISCELLANEOUS **
8	FY	2015	2,653.41					
AMERICAS FINEST FILTERS INC	1600566	05/21/2015	17.04	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	FILTER, C & I FIBERGLASS 12" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-120-240
PREMIER AGENDAS	1600586	05/21/2015	62.50	GUTERMUTH ELEMENTARY SCHOOL	1151077	0559	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
WT COX SUBSCRIPTIONS	1600585	05/21/2015	24.95	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
8	FY	2016	2,042.41					
A READERS CORNER	1548157	05/13/2015	90.67	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
BLU SOURCE	1547979	05/12/2015	181.25	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125A	BACKPACK, STUDENT **
CARDINAL OFFICE PRODUCTS	1548159	05/13/2015	125.47	HARTSTERN ELEMENTARY SCHOOL	1212104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
WHOLESALE SCHOOLWEAR INC	1548158	05/13/2015	192.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
4	FY	2015	3,965.38					
CARDINAL OFFICE PRODUCTS	1549641	05/22/2015	11.78	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1548375	05/14/2015	141.50	HAWTHORNE ELEMENTARY SCHOOL	0482104	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
GREEN JOHN R COMPANY	1548371	05/14/2015	52.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
HARLAND CLARKE CORP	1548267	05/13/2015	48.96	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
KIDS IMMERSION LLC	1548322	05/13/2015	49.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE MAX	1548376	05/14/2015	6.12	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW

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OFFICE MAX	1549303	05/20/2015	11.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
POMEROY IT SOLUTIONS	1548005	05/12/2015	247.80	HAWTHORNE ELEMENTARY SCHOOL	0481121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1548373	05/14/2015	4.89	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
RIVERSIDE PUBLISHING CO	1548266	05/13/2015	85.05	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEST **
SCHOOL SPECIALTY	1548374	05/14/2015	91.20	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SUPERIOR DISTRIBUTING	1548372	05/14/2015	25.90	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
TEACHERS DISCOVERY	1549571	05/22/2015	10.79	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK **
THE LOUISVILLE AREA 10 AND UNDE	1548160	05/13/2015	1,260.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125A	SERVICE, INSTRUCTIONAL **
WHOLESALE SCHOOLWEAR INC	1548377	05/14/2015	336.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
15	FY	2015	4,713.78					
A READERS CORNER	1548502	05/14/2015	34.95	HAZELWOOD ELEMENTARY SCHOOL	3002104	0643	125A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548904	05/18/2015	194.51	HAZELWOOD ELEMENTARY SCHOOL	3002104	0643	125A	BOOK, PAPERBACK (6875) **
BLU SOURCE	1548503	05/14/2015	132.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1548663	05/15/2015	42.59	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549154	05/20/2015	74.10	HAZELWOOD ELEMENTARY SCHOOL	3002104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1548580	05/14/2015	16.95	HAZELWOOD ELEMENTARY SCHOOL	3002104	0553	125A	PUBLICATION **
COMPLETE PRINTER SOURCE	1548508	05/14/2015	11.78	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
DYNAMIC FRAMES INC	1547825	05/11/2015	460.08	HAZELWOOD ELEMENTARY SCHOOL	3002826	0679	736X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
FIRST BOOK NATIONAL BOOK BANK	1549504	05/21/2015	105.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0538	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1548504	05/14/2015	260.55	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1548507	05/14/2015	2.20	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1549153	05/20/2015	26.80	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
INST FOR HEALTHCARE ADVANCEMI	1549572	05/22/2015	16.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0643	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1548512	05/14/2015	21.42	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	ARTS & CRAFTS (BID #7009) **
KENWAY DISTRIBUTORS	1548962	05/18/2015	8,625.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
METRO BOWLING AND AD SPECIALT	1548501	05/14/2015	800.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0674	125A	PLAQUE **
MILES AHEAD MUSIC	1549462	05/21/2015	21.83	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MILLER HOWARD C SR	1548673	05/15/2015	160.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
OFFICE MAX	1548506	05/14/2015	2.72	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07012
PATS GLASSWARE	1548819	05/15/2015	18.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	SUPPLIES, PAPER & PLASTIC **
PCM SALES INC	1548831	05/15/2015	312.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0734	125A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1548509	05/14/2015	6.89	HAZELWOOD ELEMENTARY SCHOOL	3002104	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 **
RIDDELL ALL AMERICAN SPORTS CO	1549080	05/19/2015	158.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SCHOOL HEALTH CORPORATION	1548604	05/14/2015	13.81	HAZELWOOD ELEMENTARY SCHOOL	3002104	0692	125A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1548510	05/14/2015	2.36	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLACK 50/PKG 58 LB PACON #6307 VR #1506461
SCHOOL SPECIALTY	1548511	05/14/2015	26.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1549461	05/21/2015	385.84	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
STAGE ONE FAMILY THEATRE	1548323	05/13/2015	405.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0894	900XF	SERVICE, ARTIST **
SUPERIOR DISTRIBUTING	1548505	05/14/2015	7.50	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS SUPERIOR-SHOWBOARD VR #HCWH
WHOLESALE CHESS	1547824	05/11/2015	9.99	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
WHOLESALE SCHOOLWEAR INC	1547823	05/11/2015	186.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
31	FY	2015	16,683.60					
APPLE COMPUTER INC	1547889	05/11/2015	39,960.00	HIGHLAND MIDDLE SCHOOL	3201077	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, OSX MOUNTAIN LION, ILIFE 11, 3 YEAR APPLE CARE WARRANTY (KYMA-758-1000000240-7)
BELLARMINE UNIVERSITY	1547827	05/11/2015	447.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125A	SERVICE, CAMP **
BELLARMINE UNIVERSITY	1547828	05/11/2015	417.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125A	SERVICE, CAMP **
BELLARMINE UNIVERSITY	1548326	05/13/2015	278.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125A	SERVICE, CAMP **
BLUE MEDIA SUPPLY INC	1548820	05/15/2015	267.10	HIGHLAND MIDDLE SCHOOL	3202104	0734	125A	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON (BID DISCOUNT IS 43.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1548107	05/12/2015	62.00	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548325	05/13/2015	85.50	HIGHLAND MIDDLE SCHOOL	3202104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN SCREEN WIZARD LLC	1548832	05/15/2015	50.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
HOUGHTON MIFFLIN HARCOURT SCI	1549333	05/20/2015	379.00	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO ASSISTANT PRINCIPA	1549304	05/20/2015	450.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NUANCE COMMUNICATIONS INC	1548628	05/14/2015	2,015.97	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SOFTWARE **
PCM SALES INC	1548833	05/15/2015	624.00	HIGHLAND MIDDLE SCHOOL	3201077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1547940	05/12/2015	34.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1548834	05/15/2015	541.00	HIGHLAND MIDDLE SCHOOL	3202104	0734	125A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1548892	05/18/2015	690.00	HIGHLAND MIDDLE SCHOOL	3201077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
RADIOLAND INC	1549550	05/22/2015	873.15	HIGHLAND MIDDLE SCHOOL	3201061	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOLASTIC MAGAZINES	1548324	05/13/2015	3,101.55	HIGHLAND MIDDLE SCHOOL	3201170	0642	160X	SUBSCRIPTION, MAGAZINE **
SOLUTION TREE LLC	1549444	05/21/2015	3,414.00	HIGHLAND MIDDLE SCHOOL	3202053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
U S POSTAL SERVICE	1547826	05/11/2015	980.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAL **
23	FY	2015	69,564.80					
GREEN JOHN R COMPANY	1600548	05/20/2015	2.68	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
OFFICE MAX	1600549	05/20/2015	6.80	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07012
PYRAMID SCHOOL PRODUCTS	1600547	05/20/2015	14.80	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1600550	05/20/2015	7.92	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
23	FY	2016	198.29					
A READERS CORNER	1549445	05/21/2015	104.42	HITE ELEMENTARY SCHOOL	0951077	0643	900XF	BOOK, PAPERBACK (6875) **
COMPLETE PRINTER SOURCE	1547684	05/11/2015	17.52	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1547683	05/11/2015	27.50	HITE ELEMENTARY SCHOOL	0951077	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	1547685	05/11/2015	16.78	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
4	FY	2015	238.29					
A READERS CORNER	1600086	05/11/2015	21.21	HOME OF THE INNOCENTS	7681170	0643	103X	BOOK **
OFFICE MAX	1600079	05/11/2015	33.87	HOME OF THE INNOCENTS	7682179	0610	3104	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
PYRAMID SCHOOL PRODUCTS	1600080	05/11/2015	4.56	HOME OF THE INNOCENTS	7682179	0610	3104	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
3	FY	2016	134.64					
CARDINAL OFFICE PRODUCTS	1548802	05/15/2015	47.10	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548906	05/18/2015	87.00	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548948	05/18/2015	189.80	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548950	05/18/2015	177.22	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1549591	05/22/2015	118.53	HUMAN RESOURCES ADMINISTRATION	HU11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549658	05/22/2015	87.60	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1549590	05/22/2015	27.45	HUMAN RESOURCES ADMINISTRATION	HU11099	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
7	FY	2015	1,012.48					
ACE EDUCATIONAL SUPPLIES	1548778	05/15/2015	58.02	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ACE EDUCATIONAL SUPPLIES	1548779	05/15/2015	13.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GEORGE GAGEL TRUCK FARM LLC	1548915	05/18/2015	46.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LAKESHORE LEARNING	1548776	05/15/2015	19.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	ARTS & CRAFTS (BID #7009) **
PREMIER AGENDAS	1548893	05/18/2015	213.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1548787	05/15/2015	46.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1548768	05/15/2015	162.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2015	1,372.79					
A READERS CORNER	1548898	05/18/2015	64.93	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548899	05/18/2015	5.94	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK **
BLU SOURCE	1549252	05/20/2015	198.00	IROQUOIS HIGH SCHOOL	3352104	0610	125A	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	1548730	05/15/2015	38.84	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
GREEN JOHN R COMPANY	1548965	05/18/2015	716.00	IROQUOIS HIGH SCHOOL	3352053	0610	140A	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1549258	05/20/2015	42.55	IROQUOIS HIGH SCHOOL	3352104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
KENTUCKY ASSOCIATION FOR GIFTE	1549002	05/18/2015	325.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1549223	05/20/2015	183.15	IROQUOIS HIGH SCHOOL	3352053	0610	140A	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
S & S PROGRAMMING	1549365	05/20/2015	152.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1548731	05/15/2015	34.65	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1549249	05/20/2015	96.46	IROQUOIS HIGH SCHOOL	3352104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
WHOLESALE SCHOOLWEAR INC	1549244	05/20/2015	192.00	IROQUOIS HIGH SCHOOL	3352104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
12	FY	2015	4,608.81					
HOME DEPOT	1548108	05/12/2015	15.16	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	GRAVEL, ROCK & STONE **
PYRAMID SCHOOL PRODUCTS	1548801	05/15/2015	4.89	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
8	FY	2015	108.03					
CARDINAL OFFICE PRODUCTS	1600480	05/19/2015	67.44	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1600481	05/19/2015	33.60	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JUNIOR LIBRARY GUILD	1600219	05/15/2015	171.00	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
NATIONAL ART & SCHOOL SUPPLIES	1600382	05/19/2015	7.08	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY	1600482	05/19/2015	36.51	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRAVIS SCHOOL EQUIPMENT INC	1600513	05/20/2015	177.00	JACOB ELEMENTARY SCHOOL	3251118	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) **
8		FY 2016	2,490.15					
2 J SUPPLY COMPANY INC	1548985	05/18/2015	31.40	JCPS DISTRICTWIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE 30 GA 1105430
A D I	1549296	05/20/2015	550.00	JCPS DISTRICTWIDE	10	6171M		EXPANDER, NX-216E ZONE CADDX
A M ELECTRIC CO INC	1549474	05/21/2015	930.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 INSTANT START. PHILIPS ADVANCE VR#ICN-4P32N
A M ELECTRIC CO INC	1549549	05/22/2015	118.00	JCPS DISTRICTWIDE	10	6171C		LAMP, 20T6 1/2 DC/IF 120 VOLT INCANDESCENT EIKO VRN# 20T65DC/IF
AIR DISTRIBUTORS CO INC	1548895	05/18/2015	192.00	JCPS DISTRICTWIDE	10	6171M		BEARING, 1 1/4" AAF 4ACE2556A OR TMC3668
AIR HYDRO POWER	1547868	05/11/2015	9.70	JCPS DISTRICTWIDE	10	6171M		GAUGE, PRESSURE 2 1/2" DIAL 0-30 PSI STEEL CASE AND RING POLYCARBONATE LENS 1/4" CENTER BACK MOUNT FOR USE W/AIR WATER AND OIL WINTERS VR #PEM1437
AIR HYDRO POWER	1548091	05/12/2015	18.88	JCPS DISTRICTWIDE	10	6171M		GAUGE, PRESSURE 2 1/2" DIAL 0-100 PSI STEEL CASE AND RING POLYCARBONATE LENS 1/4" BOTTOM MOUNT FOR USE W/AIR WATER AND OIL WINTERS VR #PEM214
AIRGAS REFRIGERANTS INC	1548461	05/14/2015	11,628.00	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R-22 (30 LB CYLINDER) #R22 (30#)
AMERICAN BUS & ACCESSORIES INC	1549212	05/20/2015	2,149.20	JCPS DISTRICTWIDE	10	6171B		MOTOR, SMA-78106 CROSSING GATE 03 & 04 FREIGHTLINER BUS
AMERICAN METAL SUPPLY CO	1549305	05/20/2015	666.00	JCPS DISTRICTWIDE	10	6171M		TUBING, STEEL SQUARE 1/8" X 2" X 2" X 24' 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. 001 VRN: 002
ANIXTER INC	1548829	05/15/2015	350.20	JCPS DISTRICTWIDE	10	6171M		CABLE, 6502UE BELDEN 1000' U-ROLL
APPLE SPECIALTIES	1549628	05/22/2015	562.20	JCPS DISTRICTWIDE	10	6171M		FAUCET, 4" CENTER DECK MOUNT SOLID CAST BRASS METAL HANDLE CENTRAL BRASS #1137-A
AUTO JET MUFFLER	1549047	05/19/2015	40.00	JCPS DISTRICTWIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAILEY TOOLS AND SUPPLY INC	1549619	05/22/2015	205.50	JCPS DISTRICTWIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
BATTERIES PLUS #813	1548093	05/12/2015	424.80	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" DURACELL #PC1300
BEST PLUMBING SPECIALTIES	1549084	05/19/2015	1,211.28	JCPS DISTRICTWIDE	10	6171M		KIT, BACKFLOW REPAIR 2 1/2" - 3" TOTAL RUBBER PARTS NO SUBSTITUTE WATTS VR #99011512
BEST PLUMBING SPECIALTIES	1549621	05/22/2015	525.00	JCPS DISTRICTWIDE	10	6171M		DISC, MOLDED SLOAN VR #44402
BLUEGRASS HYDRONICS AND PUMP	1548582	05/14/2015	196.00	JCPS DISTRICTWIDE	10	6171M		FLANGE KIT, 3/4". TACO #110-251SF, TACP, VRN: 110-251SF
BRIDGES SMITH & COMPANY INC	1549015	05/18/2015	1,539.20	JCPS DISTRICTWIDE	10	6171M		GLASS, PLATE CLEAR FLOAT 1/4" X 72" X 130" TRULITE/AGC VR # 1/4"X72"X130"
C R LAURENCE CO	1548043	05/12/2015	74.04	JCPS DISTRICTWIDE	10	6171M		GLOVE, GLASS HANDLING NATURAL RUBBER COATING SMOOTH FINISH W/4" GAUNTLET CUFF/COATED PALM CR LAURENCE #12

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CAPP USA	1548651	05/15/2015	200.00	JCPS DISTRICTWIDE	10	6171M		VALVE, SOLENOID 3-WAY JOHNSON CONTROLS V11HBA-100
CAPP USA	1548671	05/15/2015	230.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO #GMB24-SR (NO SUBSTITUTE) VR#660917
CAPP USA	1548672	05/15/2015	11,856.00	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R-22 (50 LB CYLINDER) FREON #R22-50# VR #325992
CAPP USA	1549449	05/21/2015	810.00	JCPS DISTRICTWIDE	10	6171M		VALVE, PRESSURE REDUCING 1" RANGE 10 TO 35 PSI LEAD FREE WATTS LFU5B-LP-Z3 #0009162
CARDINAL OFFICE PRODUCTS	1549554	05/22/2015	305.80	JCPS DISTRICTWIDE	10	6171M		SUPPLY, POWER UNINTERRUPTIBLE BE750G (APC BRAND)
CED/PETERSON ELECTRIC SUPPLY CO	1547865	05/11/2015	442.20	JCPS DISTRICTWIDE	10	6171M		CORD, PORTABLE POWER S.O.O.W. 250 FT/RL 18/3 VARIOUS #18/3SO
CLARIDGE PRODUCTS & EQUIPMENT	1548095	05/12/2015	2,650.00	JCPS DISTRICTWIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, ECONOMY UNITS WITH ALUMINUM FRAME, 3'H X 4'W WITH 2 LCS MARKERS AND 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# MLC-2043
CRUSH ALBERT B COMPANY	1548681	05/15/2015	597.70	JCPS DISTRICTWIDE	10	6171M		MOTOR, 5 HP 1800 RPM 208-230/460 VOLTS 3 PHASE 184T FRAME BALL BEARINGS RIGID BASE ODP 60HZ40 C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL, MARATHON, VR#: GT0013
CRUSH ALBERT B COMPANY	1548733	05/15/2015	379.60	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/8 HP, 115 VOLT, 700 RPM, SLEEVE BEARING BASE MOUNT, CW ROTATION, NO SUBSTITUTE, G. E., VR#: 3134
DISCOUNT LIGHT DEPOT INC	1549556	05/22/2015	183.60	JCPS DISTRICTWIDE	10	6171C		LAMP, MERCURY VAPOR 175W E39 MOGUL BASE COATED WHITE HALCO VR # 108310
DIXIE VAC SERVICE	1549613	05/22/2015	47.88	JCPS DISTRICTWIDE	10	6171M		RETAINER, CORD LOWER & UPPER 53574-1 (FOR KENT MODEL #KC165)
DUPLICATOR SALES AND SERVICE INC	1548997	05/18/2015	202.50	JCPS DISTRICTWIDE	10	6171M		ROLLER, SEP AF032080 RICOH 2051
EVERYTHING MEDICAL LLC	1549464	05/21/2015	3,502.80	JCPS DISTRICTWIDE	10	6171I		PACK, COLD INSTANT LARGE APPROX 5" x 8". BRIGGS VR #T99-ICE63.
FASTENAL COMPANY	1549310	05/20/2015	37.20	JCPS DISTRICTWIDE	10	6171N		DISC, COARSE GRIT SCOTCH BRITE 2" SURFACING FULL VELCRO PAD. SIA ABRASIVES VR#0200095
GENERAL RUBBER & PLASTICS	1548678	05/15/2015	88.50	JCPS DISTRICTWIDE	10	6171M		BELT, BX78
GOOD SOURCE SOLUTIONS INC	1548902	05/18/2015	14,112.00	JCPS DISTRICTWIDE	10	6171F		MILK, WHOLE MILK SHELF STABLE 8 OZ GOSSNER VR#226909
GRAYBAR ELECTRIC COMPANY INC	1547834	05/11/2015	103.00	JCPS DISTRICTWIDE	10	6171M		PLUG, 20 AMP 125V NEMA 5-20P 2-POLE 3-WIRE STRAIGHT BLADE INDUSTRIAL GRADE GROUNDING BLACK-WHITE PASS & SEYMOUR #PS5366X VR # 25067957
GRAYBAR ELECTRIC COMPANY INC	1548959	05/18/2015	320.60	JCPS DISTRICTWIDE	10	6171M		RECEPTACLE, 120V 20 AMP "BLUE" SURGE SUPPRESSION 5360SA HUBBELL
GRAYBAR ELECTRIC COMPANY INC	1549409	05/21/2015	352.08	JCPS DISTRICTWIDE	10	6171M		SWITCH, DISCONNECT 3 POLE 60 AMP SQUARE D D322
GRAYBAR ELECTRIC COMPANY INC	1549573	05/22/2015	4,032.00	JCPS DISTRICTWIDE	10	6171M		FIXTURE, EMERGENCY LIGHT 120/277 VOLT SURELITE #XR-5. NO SUBSTITUTE. COOPER/SURELITE VR#XR5 VR#98408255
HAGEMEYER NORTH AMERICA INC	1547833	05/11/2015	180.36	JCPS DISTRICTWIDE	10	6171M		ADAPTER, PLUG GFCI OUTLET GROUND FAULT CIRCUIT INTERRUPTER 2 POLE INDOOR USE 120VAC/15AMPS 60HZ MODEL 30339005 TOWER MANUFACTURING CORPORATION
HAGEMEYER NORTH AMERICA INC	1548995	05/18/2015	26.81	JCPS DISTRICTWIDE	10	6171M		CLEANER, HAND GOJO, 1109, 14 OZ.

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HERITAGE FOOD SERVICE EQUIPMEN	1549506	05/21/2015	126.84	JCPS DISTRICTWIDE	10	6171M		THERMOCOUPLE, RATIONAL 40.00.291 NO SUBSTITUTE
HIKES POINT PAINT & WALLPAPER	1547983	05/12/2015	172.50	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY TAN (15 OZ CAN) RUST-OLEUM HARD HAT VR RUST-OLEUM #2171
HIKES POINT PAINT & WALLPAPER	1547989	05/12/2015	1,027.92	JCPS DISTRICTWIDE	10	6171M		SOLVENT, VMP NAPTHA 5 GAL CONT VR SUNNYSIDE/ALLPRO #VN05
HIKES POINT PAINT & WALLPAPER	1548094	05/12/2015	1,123.20	JCPS DISTRICTWIDE	10	6171M		TAPE, MASKING 1 1/2" X 60 YD PAINTERS/AUTOMOTIVE 3M #2060
HIKES POINT PAINT & WALLPAPER	1548096	05/12/2015	2,044.80	JCPS DISTRICTWIDE	10	6171M		RAG, 100% SOFT COTTON WHITE (10 LB BOX) INTEX #6411 VRN: RAGS10
HIKES POINT PAINT & WALLPAPER	1548335	05/13/2015	172.50	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY TAN (15 OZ CAN) RUST-OLEUM HARD HAT VR RUST-OLEUM #2171
HIKES POINT PAINT & WALLPAPER	1548462	05/14/2015	172.50	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY GRAY PRIMER (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2182
HIKES POINT PAINT & WALLPAPER	1548463	05/14/2015	172.50	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SAFETY YELLOW (15 OZ CAN) RUST-OLEUM HARD HAT VR RUST-OLEUM #2143
HIKES POINT PAINT & WALLPAPER	1548464	05/14/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM HARD HAT VR RUST-OLEUM #2179
HIKES POINT PAINT & WALLPAPER	1548533	05/14/2015	378.00	JCPS DISTRICTWIDE	10	6171M		PAINT, RUST-OLEUM BLACK GLOSS (1 GAL CAN) RUSTOLEUM #634 VR RUST-OLEUM #634
HIKES POINT PAINT & WALLPAPER	1548990	05/18/2015	280.00	JCPS DISTRICTWIDE	10	6171M		LACQUER, BLACK (1 GAL CAN) CORONADO/LENMAR #1K01-9999 VR LENMAR #1K01-LINE
HIKES POINT PAINT & WALLPAPER	1549013	05/18/2015	47.52	JCPS DISTRICTWIDE	10	6171M		GRID, PAINT FOR 5 GALLON BUCKET W/METAL FRAME REINFORCED ON ALL FOUR SIDES. VR: PREMIER PAINT ROLLER #5GGSS
HIKES POINT PAINT & WALLPAPER	1549123	05/19/2015	256.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6 (1 GAL) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1549224	05/20/2015	104.40	JCPS DISTRICTWIDE	10	6171M		BRUSH, PAINT NYLON 3" W X 3 3/4" L PREMIER PAINT ROLLER #1605 VRN: 1605
HIKES POINT PAINT & WALLPAPER	1549472	05/21/2015	119.00	JCPS DISTRICTWIDE	10	6171M		VARNISH, SPAR (1 GAL CAN) VR LENMAR #1V-109
HIKES POINT PAINT & WALLPAPER	1549516	05/21/2015	138.00	JCPS DISTRICTWIDE	10	6171N		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM HARD HAT VR RUST-OLEUM #2179
HILLYARD KENTUCKY	1549270	05/20/2015	144.90	JCPS DISTRICTWIDE	10	6171M		PAD, APPLICATOR REFILL 18" SYNTHETIC FIBER (USED FOR APPLYING WATERBORNE FINISH) HILLYARD #HIL50041
HILLYARD KENTUCKY	1549614	05/22/2015	92.40	JCPS DISTRICTWIDE	10	6171C		BLADE, REPLACEMENT RUBBER 12" FOR BRASS WINDOW SQUEEGE FRAME & CHANNEL UNG RT300 (KPC2010)(1020)
HILLYARD KENTUCKY	1549615	05/22/2015	31,809.60	JCPS DISTRICTWIDE	10	6171C		FINISH, FLOOR (5 GAL) HILLYARD #HIL0053407, HILLYARD EXPLORER
INNOVATIVE CLEANING PRODUCTS	1549082	05/19/2015	241.92	JCPS DISTRICTWIDE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES HB VRN: #79001
INNOVATIVE CLEANING PRODUCTS	1549558	05/22/2015	275.00	JCPS DISTRICTWIDE	10	6171C		PAD, SOIL-SORB CARPET CLEANING BONNET 19" DMSI #SP19 BONNET19
JOHN DEERE LANDSCAPES INC	1547758	05/11/2015	711.00	JCPS DISTRICTWIDE	10	6171M		TRAP, MOUSE GLUE BOARD CM MOUSE GLUE BOARDS PEANUT BUTTER C/72 CATCHMASTER VR #72MB-REGULAR
JOHNSTON W H DISTRIBUTORS	1548589	05/14/2015	66.50	JCPS DISTRICTWIDE	10	6171T		GLUE, REPAIR 760TECH FLAMMABLE

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JOHNSTONE SUPPLY	1547832	05/11/2015	822.76	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1 HP 1140 RPM 460/208-230 VOLTS 56Y FRAME 3 PHASE 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING, VERTICAL MOUNT REVERIBLE AUTO PROTECTOR 60HZ 60 DEGREE C AMBIENT NO SUBSTITUTE, AO SMITH #H667, VR#S89-719
JOHNSTONE SUPPLY	1547980	05/12/2015	232.16	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM, 115 V, SPLIT PHASE, 48 FRAME SLEEVE BEARINGS, RESILIENT BASE, OPEN, AUTO PROTECTOR, REVERSIBLE, 60 HZ, CONTINUOUS DUTY, EMERSON #8000, VR#: S87-627
JOHNSTONE SUPPLY	1548682	05/15/2015	70.68	JCPS DISTRICTWIDE	10	6171M		DETECTOR, LEAK 1 QUART SPRAY BOTTLE BIG BLU #RT100S VR #B81-319
JOHNSTONE SUPPLY	1549039	05/19/2015	29.32	JCPS DISTRICTWIDE	10	6171M		BRUSH, FLUE 2" ROUND STEEL WIRE 1/4" MPT DOUBLE SPIRAL 197-51068 OSBORNE OR 6100200 OR H25-373
KENWAY DISTRIBUTORS	1549616	05/22/2015	10,824.00	JCPS DISTRICTWIDE	10	6171C		CLEANER, ALL PURPOSE 4-2L/CASE SSS / CARROLL #13216 VR#24X
KEY OIL COMPANY	1549312	05/20/2015	133.80	JCPS DISTRICTWIDE	10	6171M		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE 12 QUARTS/CASE MERCON V ATF. NO SUBSTITUTE PARTS CONOCOPHILLIPS FAMILY MERCON V VR#01055512
KLEIN WILLIS J SAFE & LOCK CO	1548105	05/12/2015	189.60	JCPS DISTRICTWIDE	10	6171M		PUSH/PULL, DOOR 3 1/2" X 15 3/4" ALUMINUM FINISH ROCKWOOD VR#91-US28
KOEHLER TIRE SUPPLY INC	1548061	05/12/2015	1,168.80	JCPS DISTRICTWIDE	10	6171T		TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C 6 PLY MULTIMILE SLD #STB48
KOEHLER TIRE SUPPLY INC	1548301	05/13/2015	33,400.00	JCPS DISTRICTWIDE	10	6171N		TIRE, 295/75R 22.5 LOAD RANGE G HIGHWAY TREAD GOODYEAR #756817337
KOEHLER TIRE SUPPLY INC	1549162	05/20/2015	634.68	JCPS DISTRICTWIDE	10	6171T		TIRE, 10 X 16.5 6 PLY TUBELESS NHS SAMSON PREM-SKIN 8PLY #160512
KOEHLER TIRE SUPPLY INC	1549483	05/21/2015	1,124.64	JCPS DISTRICTWIDE	10	6171T		TIRE, 24 X 12 X 12 TURF TREAD FOR TORO Z MASTER DEESTONE D838 6PLY
KY WORKERS COMPENSATION FUND	1547768	05/11/2015	119.00	JCPS DISTRICTWIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
LOUISVILLE TRACTOR	1548476	05/14/2015	158.40	JCPS DISTRICTWIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) SHINDIWA 80036
MANNING EQUIPMENT COMPANY	1548927	05/18/2015	54.42	JCPS DISTRICTWIDE	10	6171N		SPRING, LIFT 80000422 WALTCO LIFTGATE
MASTERS SUPPLY INC	1547867	05/11/2015	184.44	JCPS DISTRICTWIDE	10	6171M		VALVE, BALL BRASS 1 1/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #SFP600ALF
MASTERS SUPPLY INC	1547981	05/12/2015	223.60	JCPS DISTRICTWIDE	10	6171M		VALVE, BALL BRASS 1 1/2" 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
MASTERS SUPPLY INC	1547982	05/12/2015	85.40	JCPS DISTRICTWIDE	10	6171M		VALVE, BALL BRASS 1/2" 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
MASTERS SUPPLY INC	1548092	05/12/2015	248.00	JCPS DISTRICTWIDE	10	6171M		PIPE, PLASTIC PVC 3" SCH 40. ALL PVC PIPE 40 PRESSURE CHARLOTTE PIPE
MASTERS SUPPLY INC	1548161	05/13/2015	1,026.00	JCPS DISTRICTWIDE	10	6171M		TUBING, COPPER HARD TYPE K 1 1/4" NOMINAL CERRO TUBE
MASTERS SUPPLY INC	1549201	05/20/2015	593.19	JCPS DISTRICTWIDE	10	6171M		FIXTURE, BOWL, TOILET WALL MOUNT NO SUBSTITUTE AMERICAN STANDARD #2257.103
MASTERS SUPPLY INC	1549307	05/20/2015	632.00	JCPS DISTRICTWIDE	10	6171M		TUBING, COPPER HARD TYPE K 3/4" NOMINAL CERRO TUBE

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MASTERS SUPPLY INC	1549625	05/22/2015	723.48	JCPS DISTRICTWIDE	10	6171M		FAUCET, HANDICAPPED W/GOOSENECK SPOUT FLEXIBLE CONNECTORS FOR 6"-12" SPREAD LAVATORIES, COMPLETE WITH BLADE HANDLES. AMERICAN STANDARD #7830-372H
MERIDIAN COMMERCIAL FLOORING	1548338	05/13/2015	465.00	JCPS DISTRICTWIDE	10	6171M		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. PATCRAFT COMMERCIAL #P5000
MERIDIAN COMMERCIAL FLOORING	1549103	05/19/2015	41,000.00	JCPS DISTRICTWIDE	10	6171M		CARPET, TILE SQUARE PATCRAFT INTELLIGENCE 5000. NO SUBSTITUTE VR #TILE-PATCRAFT INTELLIGENCE #5000-TILE P028Q-TACTICS BROWN MULTI-COLORED
MOOG LOUISVILLE WAREHOUSE	1548336	05/13/2015	54.00	JCPS DISTRICTWIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL 2 GRAMS PERMATEX 82191 NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	1548525	05/14/2015	258.48	JCPS DISTRICTWIDE	10	6171M		CLEANER, DEGREASER CRC 02018 FOR ELECTRIC MOTORS "ELCTRA CLEAN" 20 OZ AEROSOL
MOOG LOUISVILLE WAREHOUSE	1548973	05/18/2015	30.48	JCPS DISTRICTWIDE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MOOG LOUISVILLE WAREHOUSE	1549067	05/19/2015	22.68	JCPS DISTRICTWIDE	10	6171N		RAG, TACH 18" X 36" FOR WIPING ON AUTOMOTIVE FINISHES
MOOG LOUISVILLE WAREHOUSE	1549314	05/20/2015	366.80	JCPS DISTRICTWIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN) SIZE STANDARD (NO SUBSTITUTE) 3M #16000
MOOG LOUISVILLE WAREHOUSE	1549315	05/20/2015	49.20	JCPS DISTRICTWIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION FLUID FOR OTHER THAN FORD VEHICLE. 12 QUARTS/CS PARTS MASTER/VALVOLINE #5353.
MOOG LOUISVILLE WAREHOUSE	1549406	05/21/2015	129.45	JCPS DISTRICTWIDE	10	6171M		PAD, SOFTBACK SANDING 4 1/2 X 5 1/2 SUPERFINE 3M02602
NAPA GENUINE AUTO PARTS	1549062	05/19/2015	39.18	JCPS DISTRICTWIDE	10	6171N		COATING, TOOL PLASTIC DIP 16 OZ CAN 765-2502 YELLOW
NAPA GENUINE AUTO PARTS	1549313	05/20/2015	1,013.76	JCPS DISTRICTWIDE	10	6171N		SEALER, URETHANE WINDOWELD SUPER FAST NAPA MMM #08609
NEACE LUKENS INC	1549479	05/21/2015	19,579.00	JCPS DISTRICTWIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
NEILL LAVIELLE SUPPLY	1549306	05/20/2015	383.22	JCPS DISTRICTWIDE	10	6171M		IRON, FLAT/BAR STOCK 1/4" X 6" X 20' HOT ROLLED ASTM A-36/COMMERCIAL QUALITY CMC VRN: S2315
NEILL LAVIELLE SUPPLY CO	1548303	05/14/2015	132.00	JCPS DISTRICTWIDE	10	6171M		GREASE, 2 ZENIPLEX (TUBE) FOR JOY FANS
OIL DISTRIBUTING CO	1549623	05/22/2015	747.25	JCPS DISTRICTWIDE	10	6171N		OIL, ENGINE 5W30 DETERGENT 12 QUARTS/CASE SHELL FORMULA 5W30 VR #500230530001401.
ORR SAFETY EQUIPMENT COMPANY	1548987	05/18/2015	1,375.50	JCPS DISTRICTWIDE	10	6171C		SHOES, SAFETY SLIP RESISTANT GUARD. LARGE TRACMATE
PLUMBERS SUPPLY COMPANY	1549414	05/21/2015	11.37	JCPS DISTRICTWIDE	10	6171M		GAUGE, PRESSURE AIR 2 1/2" 0-60 PSI 1/4" MPT DIAL CENTER BACK MOUNT TRERICE 800
PLUMBERS SUPPLY COMPANY	1549626	05/22/2015	510.54	JCPS DISTRICTWIDE	10	6171M		VALVE, BUBBLER. OASIS #030774-006. NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1549627	05/22/2015	338.84	JCPS DISTRICTWIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 8" CENTER UNDER SINK MOUNT WITH WRIST BLADE HANDLES ZURN #Z831B4-XL
RABEN TIRE	1549163	05/20/2015	311.52	JCPS DISTRICTWIDE	10	6171T		TUBE, 24/26 12.00 X 12 IND #IND VR #T75008
RIDGEWAY DISTRIBUTORS	1549499	05/21/2015	102.00	JCPS DISTRICTWIDE	10	6171N		SLIDE, 058129 , REAR & SIDE EMERGENCY DOOR STOP 98 IH CROWN
ROOFING SUPPLY GROUP - KENTUCK	1549104	05/19/2015	15.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & J LIGHTING / LENSE SUPPLY INC	1549547	05/22/2015	11,880.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT 34/40W T-12 MEDIUM BI-PIN COOL WHITE 48" 4100K COLOR TEMP PHILIPS #F40T12CW/SUPREME ALT VR #423889

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S W H SUPPLY COMPANY INC	1548926	05/18/2015	345.44	JCPS DISTRICTWIDE	10	6171M		CONTACTOR, 3 POLE 120 VOLT COIL MARS 61431
S W H SUPPLY COMPANY INC	1549477	05/21/2015	48.02	JCPS DISTRICTWIDE	10	6171M		CONTACTOR, MARS 61435
SAF TI CO INC	1547813	05/12/2015	546.25	JCPS DISTRICTWIDE	10	6171M		POST, 8' SIGN GALV. STEEL, SQUARE, 14 GAUGE
SCHEIN HENRY INC	1549463	05/21/2015	10,990.08	JCPS DISTRICTWIDE	10	6171I		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 125/BOX 8.4" X 8.4". KIMBERLY CLARK #21606 VR #6437651
SCHOOL HEALTH CORPORATION	1549465	05/21/2015	32.64	JCPS DISTRICTWIDE	10	6171I		BANDAGE, RUBBER ELASTIC LATEX FREE 3" X 5 YDS. #31124
SHERWIN WILLIAMS COMMERCIAL E	1548104	05/12/2015	2,940.00	JCPS DISTRICTWIDE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) SHERWIN WILLIAMS #1245 #ZONE MARKING YELLOW VR#B29YZZ
SHERWIN WILLIAMS COMMERCIAL E	1548337	05/13/2015	3,888.00	JCPS DISTRICTWIDE	10	6171M		TILE, FLOOR 12" X 12" X 1/8" VINYL (45 SQ FT BOX) TAN STANDARD ARMSTRONG VR# TAN 512830
SHERWIN WILLIAMS COMMERCIAL E	1549081	05/19/2015	84.00	JCPS DISTRICTWIDE	10	6171M		ADDITIVE, PAINT PENETROL (1 GAL CAN) FLOOD #41501 VR FLOOD COMPANY #PENETROL
SHERWIN WILLIAMS COMMERCIAL E	1549466	05/21/2015	32.00	JCPS DISTRICTWIDE	10	6171M		PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) SHERWIN WILLIAMS #PROPERTY SOLUTIONS F1 VR# B30W3050
SHERWIN WILLIAMS COMMERCIAL E	1549515	05/21/2015	41.98	JCPS DISTRICTWIDE	10	6171M		STAIN, OIL GOLDEN OAK 1 GAL MINWAX VR SHERWIN WILLIAMS #154-3321
SOUTHERN TOOL SUPPLY COMPANY	1548683	05/15/2015	213.30	JCPS DISTRICTWIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
SOUTHERN TOOL SUPPLY COMPANY	1549629	05/22/2015	70.80	JCPS DISTRICTWIDE	10	6171M		PROPANE, 14 OZ. NET WEIGHT CYLINDER THROW-A-WAY (TALL TYPE CYLINDER ONLY) BERNZOMATIC #TX9 VR#9696238
SOUTHWEST JEFFERSON INC	1548040	05/12/2015	103,989.60	JCPS DISTRICTWIDE	10	6171C		TOWEL, PAPER (FOR SCHOOLS) KRAFT SINGLE FOLD. CASCADES #1750 VR#371.03304 16 PKG/CASE 250 TOWELS/PKG
SOUTHWEST JEFFERSON INC	1549555	05/22/2015	387.00	JCPS DISTRICTWIDE	10	6171C		BOTTLE, PLASTIC QUART TRANSLUCENT CONTINENTAL #932CG VRN: 117.32605
SOUTHWEST JEFFERSON INC	1549559	05/22/2015	16,230.00	JCPS DISTRICTWIDE	10	6171C		BAG, PLASTIC 15" X 9" X 32" (1000/CASE) FORTUNE PLASTICS FP2432B-5
TAYLOR BATTERY COMPANY INC	1547830	05/11/2015	580.00	JCPS DISTRICTWIDE	10	6171M		BATTERY, 78DT, 850CCA MAINTENANCE FREE DEKA #778DT VR#778DT
THERMO KING OF INDIANA	1548917	05/18/2015	143.05	JCPS DISTRICTWIDE	10	6171N		PUMP, FUEL 41-7059 THERMO KING MD-II SR WITH TK3.74 ENGINE
TRANE PARTS CENTER	1549372	05/21/2015	786.84	JCPS DISTRICTWIDE	10	6171M		SWITCH, TOGGLE SWT-513 TRANE UNIT VENTILATOR
U S FOODS INDIANAPOLIS	1548420	05/14/2015	24,720.00	JCPS DISTRICTWIDE	10	6171F		SANDWICH, PB & J FROZEN WHOLE GRAIN, INDIVIDUALLY WRAPPED. SMUCKER'S #21027 VR#7924339
UHL TRUCK SALES OF KENTUCKIAN	1549511	05/22/2015	532.00	JCPS DISTRICTWIDE	10	6171N		BRACKET, T4411-002 STOW HOLDS CROSSING GATE ARM TO BUMPER WHEN NOT IN USE , VARIOUS BUSES
VALOR LLC	1549328	05/20/2015	165.60	JCPS DISTRICTWIDE	10	6171N		FLUID, BRAKE 12 OZ CAN. SUPER S DOT 3 #SUS-31 VR #SUS31BFCS.
WELDERS SUPPLY CO	1548770	05/15/2015	136.40	JCPS DISTRICTWIDE	10	6171M		SOLDER, SILVER BEARING 1/8" HIGH STRENGTH NON-TOXIC HARRIS WELDCO SB61
WELDERS SUPPLY CO	1548772	05/15/2015	188.60	JCPS DISTRICTWIDE	10	6171T		FILLER WIRE, .035 DIA 44 LB SPOOL HOBART S300608045
WESCO DISTRIBUTION INC	1547831	05/11/2015	70.00	JCPS DISTRICTWIDE	10	6171M		COVER, PLATE RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL HUBBELL VR # SS-8

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WESCO DISTRIBUTION INC	1547866	05/11/2015	800.00	JCPS DISTRICTWIDE	10	6171M		WIRE, MC CABLE THHN SOLID 250 FT PER ROLL 12/2 WITH GROUND GENERIC VR #78010044702
WESCO DISTRIBUTION INC	1547869	05/11/2015	200.00	JCPS DISTRICTWIDE	10	6171M		TIMER, SWITCH 120V 40A SPST 24 HOUR TORK VR #1101
WESCO DISTRIBUTION INC	1548956	05/18/2015	26.28	JCPS DISTRICTWIDE	10	6171M		COVER, 3/4" LB SCREW-ON APP K75-A
WESCO DISTRIBUTION INC	1549475	05/21/2015	825.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 UNIVERSAL #B3321UNVHP-A HATCH VR#HL332BIS/UV/HEW
WESCO DISTRIBUTION INC	1549505	05/21/2015	337.50	JCPS DISTRICTWIDE	10	6171M		BALLAST, 100 WATT M90/M140, 60HZ,HX-HPF METAL HALIDE CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI TAP PHILIPS FULHAM VR#HH-MH-MLT4-100-D
WHAYNE SUPPLY COMPANY	1549031	05/19/2015	63.24	JCPS DISTRICTWIDE	10	6171N		RELAY, 10-00328-00 REPLACE BY 10-00328-07 AIR COND. 70 AMP. 12 VDC 2004 FREIGHTLINER BUS, THOMAS BODY WITH CARRIER SPLIT SYSTEM A/C
WHAYNE SUPPLY COMPANY	1549055	05/19/2015	380.48	JCPS DISTRICTWIDE	10	6171B		FAN, S4-00618-01, CDU401-110 AIR COND. CONDENSER WITH MOTOR 2003 FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	1549176	05/20/2015	592.50	JCPS DISTRICTWIDE	10	6171B		MODULE, RCV-1036-WDC WIPER DELAY CONTROL FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	1549507	05/22/2015	1,548.24	JCPS DISTRICTWIDE	10	6171N		KIT, SMI # 028320 TO CONVERT TO AIR OPERATED CROSSING GATE 03 THRU 07 FREIGHTLINER BUS INCLUDES ARM
WOLF GLASS & PAINT CO INC	1549311	05/20/2015	165.34	JCPS DISTRICTWIDE	10	6171N		PAINT, CLEAR PANEL REPAIR 1 GAL CAN. DUPONT/AXALTA VR#7900S-01. NO SUBSTITUTE. SERVICE, FEE **
WURTH BAER SUPPLY CO	1549563	05/22/2015	10.00	JCPS DISTRICTWIDE	10	6171M		
WW WILLIAMS CARRIER TRANSICOL	1549353	05/20/2015	58.10	JCPS DISTRICTWIDE	10	6171B		
ZEP MANUFACTURING CO	1549548	05/22/2015	2,073.00	JCPS DISTRICTWIDE	10	6171C		DRYER, CDW 14-00288-00 FILTER FREIGHTLINER BUS WITH CARRIER AIR CONDITIONING CLEANER, FLOOR UHS RESTORER ZEP SALES AND SERVICE #2045 VRN: 204524
147	FY	2015	516,610.36					
APPLE COMPUTER INC	1547887	05/11/2015	1,137.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1548804	05/15/2015	198.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BLU SOURCE	1548928	05/18/2015	45.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1548788	05/15/2015	34.68	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1547892	05/11/2015	104.46	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1549415	05/21/2015	921.61	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1549581	05/22/2015	452.06	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DAVIS PUBLICATIONS INC	1547901	05/11/2015	1,032.20	JEFF CNTY TRADITIONAL MIDDLE	3962170	0643	160A	BOOK **
DELL COMPUTER CORPORATION	1549653	05/22/2015	1,208.34	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELTA SERVICES LLC	1549423	05/21/2015	2,111.10	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DHARMA TRADING CO	1548515	05/14/2015	47.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125A	SUPPLIES, MISCELLANEOUS ART & CRAFT **

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FOLLETT SCHOOL SOLUTIONS	1548712	05/15/2015	1,300.53	JEFF CNTY TRADITIONAL MIDDLE	3962170	0644	160A	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GREEN JOHN R COMPANY	1548516	05/14/2015	297.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125A	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112
LOUISVILLE ZOO	1548775	05/15/2015	396.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070A	SERVICE, MEMBERSHIP **
PRICE AND WILLOUGHBY LLC	1548815	05/15/2015	528.30	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	MANUAL, TEACHERS **
15	FY	2015	38,897.49					
DELL COMPUTER CORPORATION	1549643	05/22/2015	1,121.58	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
PCM SALES INC	1547959	05/12/2015	1,248.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1547958	05/12/2015	1,650.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL	1547736	05/11/2015	1,540.20	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
4	FY	2015	54,889.28					
GREEN JOHN R COMPANY	1548055	05/12/2015	11.24	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
JCSCA	1547790	05/11/2015	40.00	JEFFERSON COUNTY VIRTUAL SCH	2012053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1549379	05/21/2015	56.45	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1549380	05/21/2015	22.18	JEFFERSON COUNTY VIRTUAL SCH	2011121	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
SCHOOL SPECIALTY	1548292	05/13/2015	10.57	JEFFERSON COUNTY VIRTUAL SCH	2012104	0610	125A	ARTS & CRAFTS (BID #7009) **
5	FY	2015	525.78					
ALL ABOUT TRAVEL	1548873	05/18/2015	938.00	JEFFERSONTOWN HIGH SCHOOL	0657053	0582	0F94F	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	1549648	05/22/2015	99.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
AWARDS AMERICA INC	1548821	05/15/2015	37.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (6860) **
BALFOUR	1547975	05/12/2015	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0559	900XF	PRINTING, MISCELLANEOUS **
BLUEGRASS LAWN AND GARDEN	1549266	05/20/2015	92.83	JEFFERSONTOWN HIGH SCHOOL	0651087	0439	900XF	SERVICE, REPAIR **
CARDINAL OFFICE PRODUCTS	1548734	05/15/2015	33.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548823	05/15/2015	44.79	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549195	05/20/2015	13.30	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1548958	05/18/2015	236.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
E GROUP INC	1548887	05/18/2015	239.96	JEFFERSONTOWN HIGH SCHOOL	0657522	0893	0F2XJ	CLOTHING, MISCELLANEOUS **
JCSCA	1549186	05/20/2015	120.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JONES SCHOOL SUPPLY COMPANY IN	1547985	05/12/2015	300.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	AWARDS, MEDALS, RIBBONS **
KAAC	1548822	05/15/2015	325.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0810	900XF	SERVICE, MEMBERSHIP **

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KENTUCKY DEPARTMENT OF EDUCATION	1547961	05/12/2015	58.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TEST **
KENTUCKY WRITING PROJECT	1549473	05/21/2015	75.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
OXFORD UNIVERSITY PRESS	1548223	05/13/2015	5.20	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
SCHOOL SPECIALTY	1549001	05/18/2015	328.18	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ARTS & CRAFTS (BID #7009) **
VEX ROBOTICS INC	1547902	05/11/2015	25.00	JEFFERSONTOWN HIGH SCHOOL	0657013	0697	0F95F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2015	9,147.47					
CARDINAL OFFICE PRODUCTS	1548517	05/14/2015	161.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548522	05/14/2015	8.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1549320	05/20/2015	11.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
GREEN JOHN R COMPANY	1548757	05/15/2015	11.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1549322	05/20/2015	8.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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
OFFICE MAX	1548980	05/18/2015	776.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1548981	05/18/2015	201.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	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	1549324	05/20/2015	13.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #P1P984CK
POMEROY IT SOLUTIONS	1549610	05/22/2015	297.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1549332	05/20/2015	30.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL HEALTH CORPORATION	1548989	05/18/2015	28.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1549319	05/20/2015	23.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549326	05/20/2015	1.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207
SCHOOL SPECIALTY	1549355	05/20/2015	30.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1549357	05/20/2015	18.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MANIPULATIVES (BID #7009) **
69	FY	2015	5,146.18					
BLUE MEDIA SUPPLY INC	1600316	05/18/2015	32.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1600282	05/15/2015	72.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1600283	05/15/2015	11.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1600227	05/15/2015	11.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COMPLETE PRINTER SOURCE	1600275	05/15/2015	7.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 **
GOPHER SPORT	1600279	05/15/2015	25.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1600218	05/15/2015	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1600225	05/15/2015	11.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1600228	05/15/2015	1.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1600232	05/15/2015	8.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1600236	05/15/2015	0.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1600240	05/15/2015	9.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1600244	05/15/2015	3.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
GREEN JOHN R COMPANY	1600249	05/15/2015	27.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1600250	05/15/2015	1.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1600251	05/15/2015	12.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600252	05/15/2015	10.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600278	05/15/2015	158.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
HARLAND CLARKE CORP	1600276	05/15/2015	123.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
NATIONAL ART & SCHOOL SUPPLIES	1600023	05/11/2015	17.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1600024	05/11/2015	38.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NOTEWORTHY SHEET MUSIC SERVIC	1600281	05/15/2015	71.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, METHOD (6799) **
OFFICE MAX	1600222	05/15/2015	9.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1600223	05/15/2015	15.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1600229	05/15/2015	12.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1600233	05/15/2015	15.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK

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OFFICE MAX	1600237	05/15/2015	6.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 #L2OM02984
OFFICE MAX	1600243	05/15/2015	15.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1600245	05/15/2015	3.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PEARSON ASSESSMENTS	1600274	05/15/2015	26.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1600314	05/18/2015	41.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	1600220	05/15/2015	5.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1600224	05/15/2015	4.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1600230	05/15/2015	28.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1600234	05/15/2015	35.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1600238	05/15/2015	0.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #37166
PYRAMID SCHOOL PRODUCTS	1600241	05/15/2015	3.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1600247	05/15/2015	33.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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
REALLY GOOD STUFF INC	1600313	05/18/2015	8.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1600221	05/15/2015	7.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON #103090 VR #054918
SCHOOL SPECIALTY	1600226	05/15/2015	21.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM APC #76 VR #085218
SCHOOL SPECIALTY	1600231	05/15/2015	6.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1600235	05/15/2015	14.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC #518M VR #085552
SCHOOL SPECIALTY	1600239	05/15/2015	4.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1600242	05/15/2015	12.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508

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SCHOOL SPECIALTY	1600246	05/15/2015	11.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE SCHOOL SMART #086524 VR #086524
SCHOOL SPECIALTY	1600248	05/15/2015	0.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1600280	05/15/2015	17.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600284	05/15/2015	1.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600285	05/15/2015	8.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600286	05/15/2015	27.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ARTS & CRAFTS (BID #7009) **
TEACHERS DISCOVERY	1600315	05/18/2015	20.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK **
TROXELL COMMUNICATIONS INC	1600317	05/18/2015	19.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
WT COX SUBSCRIPTIONS	1600277	05/15/2015	45.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
69		FY 2016	10,076.09					
ALISONS MONTESSORI	1548574	05/14/2015	93.96	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1548569	05/14/2015	503.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548573	05/14/2015	211.78	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1548564	05/14/2015	15.90	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1548992	05/18/2015	159.90	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1548111	05/12/2015	11.24	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548567	05/14/2015	160.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
LAKESHORE LEARNING	1548304	05/13/2015	41.85	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1548566	05/14/2015	46.49	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
MONTESSORI N SUCH	1548560	05/14/2015	4.50	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI OUTLET INC	1548312	05/13/2015	4.95	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NASCO	1548955	05/18/2015	43.35	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1548563	05/14/2015	112.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PEARSON ASSESSMENTS	1548565	05/14/2015	591.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PREMIER AGENDAS	1548570	05/14/2015	360.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1548561	05/14/2015	172.25	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1548571	05/14/2015	480.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
ROCHESTER 100 INC	1548572	05/14/2015	713.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1548311	05/13/2015	8.57	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548562	05/14/2015	170.00	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312

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SCHOOL SPECIALTY	1548568	05/14/2015	54.40	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1549127	05/19/2015	378.77	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRAVIS SCHOOL EQUIPMENT INC	1549128	05/19/2015	6,539.82	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0733	900XF	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (6975) (BID DISCOUNT IS 40.00%) **
23		FY 2015	18,727.34					
BLU SOURCE	1548971	05/18/2015	7.39	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	070A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1548736	05/15/2015	220.87	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1548798	05/15/2015	5.70	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
GREEN JOHN R COMPANY	1548800	05/15/2015	5.99	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOLT MCDUGAL DIV OF	1549087	05/19/2015	4,680.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160A	BOOK **
HOLT MCDUGAL DIV OF	1549088	05/19/2015	20,987.50	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160A	BOOK **
INDEPENDENT LIVING AIDS LLC	1549294	05/20/2015	74.25	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	CALCULATORS & ACCESSORIES**
MID AMERICA UNIFORMS	1548791	05/15/2015	62.75	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0893	900XF	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
NOTEWORTHY SHEET MUSIC SERVIC	1548790	05/15/2015	13.49	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	160A	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1548982	05/18/2015	201.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	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) **
PEARSON ASSESSMENTS	1547963	05/12/2015	28.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
11		FY 2015	31,446.44					
CARDINAL OFFICE PRODUCTS	1547904	05/11/2015	410.58	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1547903	05/11/2015	8.84	JOHNSONTOWN ROAD ELEMENTARY	1067522	0610	0F2XJ	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
KENWAY DISTRIBUTORS	1549274	05/20/2015	48.06	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1547905	05/11/2015	99.95	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	INK, PRINTING **
SCHOOL SPECIALTY	1547906	05/11/2015	1.98	JOHNSONTOWN ROAD ELEMENTARY	1067522	0610	0F2XJ	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
5		FY 2015	1,537.33					
BEARDS OUTDOOR POWER EQUIPME	1548677	05/15/2015	381.16	KAMMERER MIDDLE SCHOOL	1621077	0434	900XF	SERVICE, REPAIR **
CARDINAL OFFICE PRODUCTS	1548151	05/13/2015	226.20	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548278	05/13/2015	813.02	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL KENTUCKY SPORTS MANA	1549110	05/19/2015	7,479.00	KAMMERER MIDDLE SCHOOL	1622888	0439	765X	SERVICE, LAWN CARE **

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MEL OWEN MUSIC	1547883	05/11/2015	8.05	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1548881	05/18/2015	7.53	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PYRAMID SCHOOL PRODUCTS	1548150	05/13/2015	27.45	KAMMERER MIDDLE SCHOOL	1621077	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 8	1547948	05/12/2015 FY 2015	100.92 9,662.88	KAMMERER MIDDLE SCHOOL	1621630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
CARDINAL OFFICE PRODUCTS	1548290	05/13/2015	171.87	KENNEDY METRO MIDDLE SCHOOL	0171013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549325	05/20/2015	52.08	KENNEDY METRO MIDDLE SCHOOL	0171077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2		FY 2015	223.95					
CARDINAL OFFICE PRODUCTS	1547908	05/11/2015	29.80	KENWOOD ELEMENTARY SCHOOL	0592104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1548367	05/14/2015	30.52	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125A	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 **
FIRST BOOK MARKETPLACE	1548882	05/18/2015	422.65	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125A	BOOK **
FIRST BOOK NATIONAL BOOK BANK	1548726	05/15/2015	75.60	KENWOOD ELEMENTARY SCHOOL	0592104	0538	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1548368	05/14/2015	1.38	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125A	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1548774	05/15/2015	5.59	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548799	05/15/2015	9.74	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
JCECA	1548921	05/18/2015	40.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JONES SCHOOL SUPPLY COMPANY INC	1548880	05/18/2015	62.30	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TROPHY **
KROGER	1547798	05/11/2015	64.00	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
LAKESHORE LEARNING	1547907	05/11/2015	46.49	KENWOOD ELEMENTARY SCHOOL	0591124	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LIBRARY STORE INC	1549205	05/20/2015	179.95	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	1547909	05/11/2015	320.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1547910	05/11/2015	180.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
ORIENTAL TRADING COMPANY INC	1549295	05/20/2015	20.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PAPA JOHNS INC	1549086	05/19/2015	158.00	KENWOOD ELEMENTARY SCHOOL	0592104	0616	125A	FOOD, MISCELLANEOUS **
PEARSON LEARNING GROUP	1548913	05/18/2015	53.80	KENWOOD ELEMENTARY SCHOOL	0591124	0643	900XA	BOOK **
SCHOOL SPECIALTY	1549260	05/20/2015	171.52	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
U S POSTAL SERVICE	1549259	05/20/2015	98.00	KENWOOD ELEMENTARY SCHOOL	0592104	0531	125A	SERVICE, POSTAGE/POSTAL **
19		FY 2015	4,538.74					
A READERS CORNER	1548584	05/14/2015	340.76	KERRICK ELEMENTARY SCHOOL	0792104	0643	125A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548930	05/18/2015	23.37	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1549356	05/20/2015	34.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1548314	05/13/2015	182.96	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GEDDES RAYMOND & COMPANY INC	1548717	05/15/2015	216.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **

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GREEN JOHN R COMPANY	1548586	05/14/2015	11.24	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1548583	05/14/2015	820.00	KERRICK ELEMENTARY SCHOOL	0792104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
TROXELL COMMUNICATIONS INC	1549360	05/20/2015	90.44	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
WATCH DOGS	1548495	05/14/2015	150.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1549242	05/20/2015	150.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
WHOLESALE SCHOOLWEAR INC	1548585	05/14/2015	576.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
57	FY	2015	6,252.32					
CARDINAL OFFICE PRODUCTS	1600319	05/18/2015	23.40	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1600332	05/18/2015	67.48	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600321	05/18/2015	36.78	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, LEGAL 8 1/2" X 14" YELLOW ONLY 16LB PADDED RULED PK/12 50 SHEETS/PAD UNIVERSAL #40000
COMPLETE PRINTER SOURCE	1600348	05/18/2015	26.28	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DEMCO	1600357	05/18/2015	49.64	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1600497	05/20/2015	103.80	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1600498	05/20/2015	188.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1600322	05/18/2015	13.20	KERRICK ELEMENTARY SCHOOL	0791118	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	1600323	05/18/2015	2.64	KERRICK ELEMENTARY SCHOOL	0791118	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	1600324	05/18/2015	13.20	KERRICK ELEMENTARY SCHOOL	0791118	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	1600334	05/18/2015	17.80	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1600339	05/18/2015	2.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1600340	05/18/2015	23.40	KERRICK ELEMENTARY SCHOOL	0791118	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	1600341	05/18/2015	4.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1600344	05/18/2015	53.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1600350	05/18/2015	20.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600351	05/18/2015	4.48	KERRICK ELEMENTARY SCHOOL	0791118	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	1600359	05/18/2015	26.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
KENTUCKY SCHOOL SERVICE	1600352	05/18/2015	7.43	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600353	05/18/2015	37.19	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1600381	05/19/2015	8.20	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1600320	05/18/2015	33.87	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1600337	05/18/2015	5.18	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1600338	05/18/2015	2.04	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07009
OFFICE MAX	1600343	05/18/2015	29.67	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
PREMIER AGENDAS	1600358	05/18/2015	822.50	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1600318	05/18/2015	27.45	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1600325	05/18/2015	23.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1600326	05/18/2015	10.25	KERRICK ELEMENTARY SCHOOL	0792167	0610	120A	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1600327	05/18/2015	58.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1600328	05/18/2015	4.56	KERRICK ELEMENTARY SCHOOL	0791118	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	1600330	05/18/2015	8.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1600333	05/18/2015	2.19	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81207
PYRAMID SCHOOL PRODUCTS	1600342	05/18/2015	2.22	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1600345	05/18/2015	26.65	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1600347	05/18/2015	22.18	KERRICK ELEMENTARY SCHOOL	0791118	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
SCHOOL SPECIALTY	1600329	05/18/2015	3.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443

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SCHOOL SPECIALTY	1600331	05/18/2015	16.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1600335	05/18/2015	2.12	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" YELLOW 50/PKG 58 LB PAGON #8407 VR #201202
SCHOOL SPECIALTY	1600336	05/18/2015	13.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PAGON #0074710 VR #1457443
SCHOOL SPECIALTY	1600346	05/18/2015	39.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1600349	05/18/2015	1.77	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PAGON #6603 VR #201181
SCHOOL SPECIALTY	1600354	05/18/2015	37.83	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600355	05/18/2015	21.71	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1600356	05/18/2015	71.60	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	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)
TROXELL COMMUNICATIONS INC	1600508	05/20/2015	81.46	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
57		FY 2016	6,067.03					
A READERS CORNER	1548315	05/13/2015	31.14	KING ELEMENTARY SCHOOL	4322170	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
GREEN JOHN R COMPANY	1548090	05/12/2015	32.92	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1549254	05/20/2015	46.40	KING ELEMENTARY SCHOOL	4322104	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
MILLER TRANSPORTATION	1548587	05/14/2015	320.00	KING ELEMENTARY SCHOOL	4322104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
PYRAMID SCHOOL PRODUCTS	1547911	05/11/2015	11.04	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1549256	05/20/2015	25.20	KING ELEMENTARY SCHOOL	4322104	0610	125A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1548541	05/14/2015	3,360.00	KING ELEMENTARY SCHOOL	4321987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1549255	05/20/2015	26.80	KING ELEMENTARY SCHOOL	4322104	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
TIME FOR KIDS	1548456	05/14/2015	115.96	KING ELEMENTARY SCHOOL	4322170	0642	160A	SUBSCRIPTION, MAGAZINE **
20		FY 2015	4,295.30					
GREEN JOHN R COMPANY	1600360	05/18/2015	24.74	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600361	05/18/2015	37.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1600364	05/18/2015	23.85	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1600366	05/18/2015	64.32	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063

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GREEN JOHN R COMPANY	1600368	05/18/2015	1.17	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
KENWAY DISTRIBUTORS	1600379	05/19/2015	42.00	KING ELEMENTARY SCHOOL	4321987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1600383	05/19/2015	28.56	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1600365	05/18/2015	26.36	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PYRAMID SCHOOL PRODUCTS	1600362	05/18/2015	5.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1600367	05/18/2015	12.10	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1600363	05/18/2015	49.23	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
20		FY 2016	579.39					
ADVENTURE PROMOTIONS LLC	1548600	05/14/2015	106.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1548737	05/15/2015	40.16	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548885	05/18/2015	30.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1548074	05/12/2015	178.38	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1549007	05/18/2015	87.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DEMCO	1548317	05/13/2015	5.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, LIBRARY (6870) **
ELLISON EDUCATIONAL EQUIPMENT	1549004	05/18/2015	15.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1548316	05/13/2015	32.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548588	05/14/2015	16.49	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1549120	05/19/2015	254.70	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PRESENTATION SOLUTIONS	1549361	05/20/2015	5,995.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1548912	05/18/2015	2.43	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
RESOURCES FOR READING	1548345	05/13/2015	39.92	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1548988	05/18/2015	43.11	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1549012	05/18/2015	25.65	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1549090	05/19/2015	3.49	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549354	05/20/2015	40.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOLLABELS.COM	1548966	05/18/2015	6.99	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	1549510	05/21/2015	7,625.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
U S POSTAL SERVICE	1548907	05/18/2015	490.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0531	900XF	SERVICE, POSTAGE/POSTAL **
20		FY 2015	15,805.13					
APPLE COMPUTER INC	1547888	05/11/2015	99.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1547896	05/11/2015	198.00	LASSITER MIDDLE SCHOOL	1331121	0734	900XA	COMPUTER, APPLE (KYMA-758-1000000240-7) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUSH KELLER INC	1548817	05/15/2015	406.20	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, SOCCER. SELECT SPORT VR# ROYALE. (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1548916	05/18/2015	49.72	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549114	05/19/2015	118.20	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1548818	05/15/2015	407.92	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1549003	05/18/2015	132.20	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1549264	05/20/2015	10.29	LASSITER MIDDLE SCHOOL	1332104	0610	125A	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 SERVICE, MEMBERSHIP **
KAAC	1549014	05/18/2015	325.00	LASSITER MIDDLE SCHOOL	1331077	0810	900XF	
MARTIN FLOORING CO	1548715	05/15/2015	850.00	LASSITER MIDDLE SCHOOL	1331061	0434	900XA	SERVICE, INSTALLATION **
PRESENTATION SOLUTIONS	1548938	05/18/2015	650.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1549265	05/20/2015	5.49	LASSITER MIDDLE SCHOOL	1332104	0610	125A	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 EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1548708	05/15/2015	31.35	LASSITER MIDDLE SCHOOL	1332104	0692	125A	
SCHOOL SPECIALTY	1549261	05/20/2015	5.52	LASSITER MIDDLE SCHOOL	1332104	0610	125A	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SHAHEENS DEPT STORE	1547882	05/11/2015	87.92	LASSITER MIDDLE SCHOOL	1332104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	1548705	05/15/2015	192.00	LASSITER MIDDLE SCHOOL	1332104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	1549484	05/21/2015	252.00	LASSITER MIDDLE SCHOOL	1332104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
19	FY	2015	7,293.46					
GREEN JOHN R COMPANY	1600622	05/21/2015	51.45	LASSITER MIDDLE SCHOOL	1331118	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 PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSD STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1600621	05/21/2015	20.67	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	
19	FY	2016	110.25					
4 H COOPERATIVE EXTENSION OFFIC	1548842	05/15/2015	495.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0679	125A	SERVICE, CAMP **
4 H COOPERATIVE EXTENSION OFFIC	1548879	05/18/2015	495.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0679	125A	SERVICE, CAMP **
BLU SOURCE	1548967	05/18/2015	93.06	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1548884	05/18/2015	20.24	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548970	05/18/2015	156.03	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1548753	05/15/2015	39.27	LAUKHUF ELEMENTARY SCHOOL	1451118	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 **
CURRICULUM ASSOCIATES INC	1548079	05/12/2015	50.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
EDWARDS STEVIE SPORTS	1548590	05/14/2015	400.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125A	SERVICE, FEE **
HYMAN ALAN ENTERPRISES INC	1548968	05/18/2015	50.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PHONICS DANCE THE	1549317	05/20/2015	170.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1549608	05/22/2015	296.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1549321	05/20/2015	576.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1548766	05/15/2015	93.58	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
ROCHESTER 100 INC	1548764	05/15/2015	517.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER **
SCHOOL SPECIALTY	1548765	05/15/2015	2.94	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707
SCHWAAB INC	1548080	05/12/2015	81.75	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	STAMP **
TUMBLEWEED PRESS INC	1548455	05/14/2015	199.60	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	SOFTWARE **
21	FY	2015	6,857.51					
AMERICAS FINEST FILTERS INC	1600567	05/21/2015	34.08	LAUKHUF ELEMENTARY SCHOOL	1451987	0610	900XA	FILTER, C & I FIBERGLASS 12" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-120-240
NATIONAL ART & SCHOOL SUPPLIES	1600501	05/20/2015	2.38	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PHONICS DANCE THE	1600507	05/20/2015	1,360.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1600620	05/21/2015	65.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
21	FY	2016	1,819.46					
BLUE MEDIA SUPPLY INC	1548941	05/18/2015	129.20	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	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) **
DEMCO	1548894	05/18/2015	36.00	LAYNE ELEMENTARY SCHOOL	1261059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1548356	05/13/2015	33.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
GREEN JOHN R COMPANY	1548773	05/15/2015	41.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1548361	05/13/2015	9.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
REALLY GOOD STUFF INC	1548346	05/13/2015	6.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SADLIER OXFORD	1549206	05/20/2015	56.85	LAYNE ELEMENTARY SCHOOL	1262053	0643	140A	BOOK **
SCOTT FORESMAN	1549111	05/19/2015	1,136.53	LAYNE ELEMENTARY SCHOOL	1262170	0643	160A	BOOK **
8	FY	2015	9,108.33					
BALFOUR	1549243	05/20/2015	4,143.15	LIBERTY HIGH SCHOOL	0301118	0893	900XS	APPAREL, GRADUATION **

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BLU SOURCE	1548459	05/14/2015	17.99	LIBERTY HIGH SCHOOL	0302104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1547863	05/11/2015	48.54	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548328	05/13/2015	236.20	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548458	05/14/2015	13.69	LIBERTY HIGH SCHOOL	0302104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1549339	05/20/2015	400.00	LIBERTY HIGH SCHOOL	0301170	0643		BOOK **
DEMCO	1548331	05/13/2015	49.36	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1548327	05/13/2015	16.50	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
OFFICE MAX	1548483	05/14/2015	596.46	LIBERTY HIGH SCHOOL	0301077	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON VRN: #HH685 (COLORS: PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
POMEROY IT SOLUTIONS	1548329	05/13/2015	792.00	LIBERTY HIGH SCHOOL	0301013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
QUILL CORPORATION	1548330	05/13/2015	129.99	LIBERTY HIGH SCHOOL	0301013	0734		EQUIPMENT, MISCELLANEOUS LIBRARY **
SCHOOL SPECIALTY	1548261	05/13/2015	49.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHAHEENS DEPT STORE	1547976	05/12/2015	41.96	LIBERTY HIGH SCHOOL	0302104	0610	125A	CLOTHING, SCHOOL **
13	FY	2015	10,803.53					
BLUE MEDIA SUPPLY INC	1547829	05/11/2015	178.29	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1548951	05/18/2015	79.99	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. (BID DISCOUNT IS 36.05 % OFF LIST) **
BOUND TO STAY BOUND BOOKS INC	1547864	05/11/2015	120.33	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1548332	05/13/2015	17.19	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FEDEX	1548007	05/12/2015	20.66	LIBRARY MEDIA SERVICES	LI11221	0538	900XS	SERVICE, AIR EXPRESS **
INMAGIC CANADA SOFTWARE	1548835	05/15/2015	800.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SERVICE, MAINTENANCE **
KNOWLEDGELAKE INC	1549426	05/21/2015	218.90	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SERVICE, MAINTENANCE **
MACKIN BOOK COMPANY	1548532	05/14/2015	501.81	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
8	FY	2015	1,954.36					
APPLE COMPUTER INC	1549645	05/22/2015	429.00	LINCOLN ELEMENTARY SCHOOL	5202104	0734	125A	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
SCHOOL SPECIALTY	1548581	05/14/2015	71.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCIENTIFIC LEARNING	1548836	05/15/2015	5,400.00	LINCOLN ELEMENTARY SCHOOL	5202170	0735	160A	SOFTWARE **
4	FY	2015	5,999.75					
CARDINAL OFFICE PRODUCTS	1600616	05/21/2015	27.62	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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4	FY	2016	27.62					
POMEROY IT SOLUTIONS	1548792	05/15/2015	86.10	LOUISVILLE DAY TREATMENT CENTR	1381170	0650	103XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2015	86.10					
PYRAMID SCHOOL PRODUCTS	1600081	05/11/2015	12.96	LOUISVILLE DAY TREATMENT CENTR	1381077	0610	103X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
2	FY	2016	104.26					
DUPLICATOR SALES AND SERVICE IN	1548700	05/15/2015	630.90	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1548996	05/18/2015	472.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
JOUBERT SYNDROME & RELATED DI	1549209	05/20/2015	225.00	LOUISVILLE MALE TRADL HIGH SCH	0472219	0338	1456T	SERVICE, CONFERENCE & SEMINAR **
KAAC	1548513	05/14/2015	325.00	LOUISVILLE MALE TRADL HIGH SCH	0471022	0610	900XF	SERVICE, MEMBERSHIP **
KEY JAMES	1549230	05/20/2015	300.00	LOUISVILLE MALE TRADL HIGH SCH	0472170	0739	1456T	EQUIPMENT, MISCELLANEOUS **
5	FY	2015	2,350.88					
A READERS CORNER	1549210	05/20/2015	10.39	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1549006	05/18/2015	87.18	LOWE ELEMENTARY SCHOOL	1462104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549008	05/18/2015	12.39	LOWE ELEMENTARY SCHOOL	1462104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1548417	05/14/2015	4.14	LOWE ELEMENTARY SCHOOL	1462104	0610	125A	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 **
ELEVATE INC	1548333	05/13/2015	250.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125A	SERVICE, FEE **
GREEN JOHN R COMPANY	1549010	05/18/2015	3.35	LOWE ELEMENTARY SCHOOL	1462104	0610	125A	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
HARLAND CLARKE CORP	1548199	05/13/2015	136.29	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
LOWES OF EAST LOUISVILLE	1549200	05/20/2015	2,311.16	LOWE ELEMENTARY SCHOOL	1462088	0698	076AL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
OFFICE MAX	1548416	05/14/2015	5.52	LOWE ELEMENTARY SCHOOL	1462104	0610	125A	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
PEACE EDUCATION FOUNDATION IN	1549009	05/18/2015	16.00	LOWE ELEMENTARY SCHOOL	1462104	0643	125A	BOOK **
POMEROY IT SOLUTIONS	1548837	05/15/2015	140.00	LOWE ELEMENTARY SCHOOL	1462104	0734	125A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
11	FY	2015	3,597.03					
BLU SOURCE	1548514	05/14/2015	66.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125A	BACKPACK, STUDENT**
GREEN JOHN R COMPANY	1548460	05/14/2015	50.96	LUHR ELEMENTARY SCHOOL	1072104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
NORTHWEST EVALUATION ASSOCIA'	1548900	05/18/2015	3,037.50	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1548334	05/13/2015	96.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
YMCA CEP	1547757	05/11/2015	3,000.00	LUHR ELEMENTARY SCHOOL	1072104	0679	125A	SERVICE, CAMP **
14	FY	2015	6,268.45					
ALL SHRED DOCUMENT SOLUTIONS	1600496	05/19/2015	1,500.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **

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GREEN JOHN R COMPANY	1600449	05/19/2015	8.56	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PAGON VR #102960
GREEN JOHN R COMPANY	1600563	05/20/2015	207.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1600369	05/18/2015	2,500.00	LUHR ELEMENTARY SCHOOL	1071077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
NATIONAL ART & SCHOOL SUPPLIES	1600500	05/20/2015	26.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PYRAMID SCHOOL PRODUCTS	1600448	05/19/2015	9.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1600645	05/22/2015	10.98	LUHR ELEMENTARY SCHOOL	1071031	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	1600447	05/19/2015	2.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704
U S POSTAL SERVICE	1600370	05/18/2015	1,500.00	LUHR ELEMENTARY SCHOOL	1071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
14		FY 2016	6,151.62					
PEERLESS ELECTRONIC EQUIPMENT	1549225	05/20/2015	26.90	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
1		FY 2015	26.90					
AMERICAN METAL SUPPLY CO	1548465	05/14/2015	10.00	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CERTIPORT INC	1547993	05/12/2015	761.25	MANAGEMENT INFORMATION SERVICE	MI11510	0339	900XS	SERVICE, TRAINING **
METALOGIX INTERNATIONAL GMBH	1548629	05/14/2015	321.30	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SERVICE, MAINTENANCE **
3		FY 2015	5,401.05					
SECURITY EQUIPMENT SUPPLY	1548866	05/18/2015	304.17	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	CAMERA, 2.8 TO 12MM, 3 MEGA PIXEL INTERLOGIX TRUVISION. VR#TVD3104
1		FY 2015	304.17					
A READERS CORNER	1547785	05/11/2015	9.89	MARYHURST SCHOOL	1931170	0641	103XA	BOOK **
A READERS CORNER	1547786	05/11/2015	6.49	MARYHURST SCHOOL	1931170	0641	103XA	BOOK, PAPERBACK (6875) **
SCHOOL SPECIALTY	1548220	05/13/2015	5.01	MARYHURST SCHOOL	1932179	0610	3104	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1548221	05/13/2015	2.48	MARYHURST SCHOOL	1932179	0610	3104	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
6		FY 2015	378.73					
COMPLETE PRINTER SOURCE	1600082	05/11/2015	27.25	MARYHURST SCHOOL	1931077	0610	103X	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
GREEN JOHN R COMPANY	1600037	05/11/2015	0.97	MARYHURST SCHOOL	1931077	0610	103X	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
6		FY 2016	85.32					
ATHENS PAPER COMPANY	1547760	05/11/2015	3,470.00	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
ATHENS PAPER COMPANY	1548200	05/13/2015	4,762.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1547759	05/11/2015	1,045.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1548097	05/12/2015	3,588.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT SPECTRUM GP VRN# 5261821
XPEDX	1548339	05/13/2015	1,120.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
5		FY 2015	18,266.75					

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PYRAMID SCHOOL PRODUCTS	1548467	05/14/2015	280.80	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125A	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
I	FY	2015	280.80					
A READERS CORNER	1548164	05/13/2015	272.02	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125A	BOOK **
EDHELPER COM	1548838	05/15/2015	59.96	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1547837	05/11/2015	364.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
PYRAMID SCHOOL PRODUCTS	1547838	05/11/2015	206.88	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RUSS JEFFREY G	1548163	05/13/2015	250.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
SCHOOL SPECIALTY	1547836	05/11/2015	128.70	MCFERRAN ELEMENTARY SCHOOL	4402104	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
SHIVELY SPORTING GOODS	1547992	05/12/2015	245.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0674	125A	AWARDS, MEDALS, RIBBONS **
THE VILLAGE OF LOUISVILLE	1548165	05/13/2015	200.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0673	125A	SERVICE, FEE **
WHOLESALE SCHOOLWEAR INC	1547835	05/11/2015	384.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
11	FY	2015	4,476.26					
JCECA	1600516	05/20/2015	40.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCOTT ELECTRIC	1600551	05/20/2015	214.80	MCFERRAN ELEMENTARY SCHOOL	4401059	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)
11	FY	2016	434.80					
2 J SUPPLY COMPANY INC	1548218	05/13/2015	29.72	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1548425	05/15/2015	12.23	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1549065	05/19/2015	9.06	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
2 J SUPPLY COMPANY INC	1549532	05/22/2015	37.23	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	BREAKER, CIRCUIT **
ALLIED TOOLS INC	1548270	05/13/2015	848.30	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TESTER & METER **
AMERICAN METAL SUPPLY CO	1549545	05/22/2015	45.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
CRUSH ALBERT B COMPANY	1548384	05/15/2015	221.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DELTA SERVICES LLC	1547923	05/12/2015	195.58	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1547994	05/12/2015	127.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1548993	05/18/2015	17.78	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DUPLICATOR SALES AND SERVICE IN	1548999	05/18/2015	33.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**
FERGUSON ENTERPRISES INC	1548579	05/15/2015	42.51	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	DUCT, FLEXIBLE**
GBC	1543475	05/18/2015	10.85	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1549149	05/20/2015	10.85	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODMAN DISTRIBUTION INC	1549318	05/20/2015	1,325.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1548044	05/12/2015	29.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (ZESTON #2000 PVC OR EQUAL)**
JOHNSON CONTROLS	1548771	05/15/2015	998.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1547843	05/11/2015	162.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **

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JOHNSTONE SUPPLY	1548735	05/15/2015	39.72	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1549285	05/20/2015	100.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
MASTERS SUPPLY INC	1547957	05/13/2015	17.02	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
PALFLEET TRUCK EQUIPMENT	1549481	05/21/2015	224.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	ACCESSORIES, AUTOMOTIVE **
PLUMBERS SUPPLY COMPANY	1548021	05/12/2015	167.74	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1547690	05/11/2015	114.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1547776	05/11/2015	26.58	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
S W H SUPPLY COMPANY INC	1547965	05/12/2015	73.97	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1547972	05/12/2015	1,037.04	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1548026	05/14/2015	5.25	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1548280	05/13/2015	229.46	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1548381	05/14/2015	29.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1548435	05/15/2015	34.88	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1548556	05/15/2015	404.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1548680	05/15/2015	163.39	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1548786	05/15/2015	67.72	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1549099	05/19/2015	68.74	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1549191	05/20/2015	3.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1549405	05/21/2015	41.64	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SOUTHERN TOOL SUPPLY COMPANY	1548277	05/13/2015	378.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THERMAL EQUIPMENT SALES INC	1549422	05/21/2015	439.31	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
THERMAL EQUIPMENT SALES INC	1549488	05/21/2015	13.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1547572	05/11/2015	119.66	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1547927	05/13/2015	338.95	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1548578	05/15/2015	361.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1548676	05/15/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1548760	05/15/2015	57.63	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1548863	05/18/2015	1,567.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1548901	05/18/2015	96.57	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1548969	05/18/2015	28.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1549064	05/19/2015	199.47	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1549171	05/20/2015	107.39	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1549178	05/20/2015	61.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1549293	05/21/2015	959.17	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
UNITED REFRIGERATION INC	1548144	05/13/2015	1,298.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
UNITED REFRIGERATION INC	1549397	05/21/2015	453.91	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
UNITED REFRIGERATION INC	1549404	05/21/2015	313.46	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
VITTITOW REFRIGERATION INC	1548558	05/15/2015	39.18	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
56	FY	2015	18,083.50					
AMERICAS FINEST FILTERS INC	1600564	05/21/2015	407.04	MEDORA ELEMENTARY SCHOOL	0221087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-823

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AMSTERDAM PRINTING AND LITHO C	1600129	05/13/2015	27.35	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1600289	05/15/2015	262.08	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
3	FY	2016	1,095.47					
U S POSTAL SERVICE	1548201	05/13/2015	294.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
14	FY	2015	294.00					
CARDINAL OFFICE PRODUCTS	1600647	05/22/2015	12.34	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600488	05/19/2015	11.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
GARRETT BOOK COMPANY	1600103	05/12/2015	2,838.87	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GOPHER SPORT	1600372	05/18/2015	40.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1600215	05/15/2015	5.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
NATIONAL ART & SCHOOL SUPPLIES	1600503	05/20/2015	24.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1600487	05/19/2015	13.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PERMA BOUND	1600104	05/12/2015	9,346.08	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1600373	05/18/2015	7.20	MEYZEEK MIDDLE SCHOOL	3401118	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	1600466	05/19/2015	34.45	MEYZEEK MIDDLE SCHOOL	3401118	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	1600371	05/18/2015	8.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	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	1600646	05/22/2015	5.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
WORLD BOOK INC	1600102	05/12/2015	1,049.00	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK **
14	FY	2016	15,751.33					
A READERS CORNER	1548468	05/14/2015	447.20	MIDDLETOWN ELEMENTARY SCHOOL	0242053	0610	140A	BOOK, PUBLISHERS BINDING (6875) **
YMCA CEP	1548949	05/18/2015	507.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0679	125A	SERVICE, CAMP **
4	FY	2015	954.20					
SCHOLASTIC READING CLUB	1600038	05/11/2015	65.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1600617	05/21/2015	31.77	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
4	FY	2016	96.77					
CARDINAL OFFICE PRODUCTS	1548166	05/13/2015	25.77	MILL CREEK ELEMENTARY SCHOOL	1472104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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GREEN JOHN R COMPANY	1548169	05/13/2015	60.00	MILL CREEK ELEMENTARY SCHOOL	1472104	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
MANSLICK ROLLERDOME	1548470	05/14/2015	400.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0449	125A	SERVICE, RENTAL **
MILLER TRANSPORTATION	1548469	05/14/2015	98.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
OFFICE MAX	1548167	05/13/2015	45.16	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125A	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1548170	05/13/2015	29.34	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125A	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
SCHOOL SPECIALTY	1548168	05/13/2015	85.80	MILL CREEK ELEMENTARY SCHOOL	1472104	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
8		FY 2015	917.07					
GREEN JOHN R COMPANY	1600115	05/12/2015	26.24	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
8		FY 2016	437.72					
APPLE COMPUTER INC	1547874	05/11/2015	528.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CENTER FOR GIFTED STUDIES THE	1549231	05/20/2015	600.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
CUSTOM TRAVEL	1549155	05/20/2015	305.00	MOORE TRADITIONAL SCHOOL	1552214	0582	4271	SERVICE, TRAVEL AGENCY **
DIGITAL PROMOTIONS INC	1548471	05/14/2015	69.93	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	SHIRT, TEE **
KENTUCKY SCIENCE & TECHNOLOGY	1548098	05/12/2015	2,072.35	MOORE TRADITIONAL SCHOOL	1552214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1548484	05/14/2015	200.03	MOORE TRADITIONAL SCHOOL	1552104	0733	125A	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PLTW KY	1549334	05/20/2015	1,800.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1547839	05/11/2015	25.80	MOORE TRADITIONAL SCHOOL	1552104	0734	125A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1547952	05/12/2015	973.00	MOORE TRADITIONAL SCHOOL	1552104	0734	125A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
RADIOLAND INC	1549553	05/22/2015	265.00	MOORE TRADITIONAL SCHOOL	1551077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SARGENT WELCH	1548197	05/13/2015	1,547.70	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1548196	05/13/2015	25.87	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548539	05/14/2015	351.55	MOORE TRADITIONAL SCHOOL	1552104	0733	125A	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, (CHARCOAL, PUTTY, BLACK, DOVE GRAY) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1549574	05/22/2015	192.92	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
VALU MARKET	1548195	05/13/2015	53.90	MOORE TRADITIONAL SCHOOL	1552797	0616	310AM	FOOD, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	1547761	05/11/2015	594.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
41		FY 2015	16,896.20					
CARDINAL OFFICE PRODUCTS	1600457	05/19/2015	35.05	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1600618	05/21/2015	9.22	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COMPANY	1600591	05/21/2015	22.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
COMPLETE PRINTER SOURCE	1600450	05/19/2015	29.13	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311

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COMPLETE PRINTER SOURCE	1600451	05/19/2015	14.28	MOORE TRADITIONAL SCHOOL	1551031	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 **
CUSTOM TRAVEL	1600117	05/12/2015	305.00	MOORE TRADITIONAL SCHOOL	1552214	0582	4271	SERVICE, TRAVEL AGENCY **
GREEN JOHN R COMPANY	1600208	05/14/2015	40.32	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1600293	05/18/2015	12.76	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1600453	05/19/2015	13.80	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1600650	05/22/2015	22.46	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1600502	05/20/2015	7.08	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1600216	05/15/2015	6.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
OFFICE MAX	1600452	05/19/2015	27.32	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #P1P984CK
OFFICE MAX	1600649	05/22/2015	9.18	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
PYRAMID SCHOOL PRODUCTS	1600291	05/18/2015	6.05	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1600292	05/18/2015	14.90	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1600454	05/19/2015	10.98	MOORE TRADITIONAL SCHOOL	1551031	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	1600652	05/22/2015	13.78	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	1600455	05/19/2015	0.00	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1600189	05/14/2015	18.44	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1600456	05/19/2015	138.30	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1600467	05/19/2015	4.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1600648	05/22/2015	29.26	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600651	05/22/2015	1.84	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593

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SOUTHWEST JEFFERSON INC	1600198	05/14/2015	40.39	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER RUBBERMAID #Q851GR VRN: 601.00075
41		FY 2016	2,931.08					
A READERS CORNER	1549250	05/20/2015	332.80	MYERS MIDDLE SCHOOL	1591118	0643	900XF	BOOK, PAPERBACK (6875) **
ACADEMIC TECHNOLOGIES INC	1547939	05/12/2015	7,425.00	MYERS MIDDLE SCHOOL	1592219	0734	4604	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DICK BLICK CO	1549122	05/19/2015	794.94	MYERS MIDDLE SCHOOL	1591118	0733	900XF	FURNITURE, MISCELLANEOUS **
GREEN JOHN R COMPANY	1548243	05/13/2015	98.00	MYERS MIDDLE SCHOOL	1591118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
SCHOOL SPECIALTY	1549346	05/20/2015	4,219.52	MYERS MIDDLE SCHOOL	1591118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
5		FY 2015	15,657.61					
CARDINAL OFFICE PRODUCTS	1549202	05/20/2015	13.15	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1549156	05/20/2015	106.95	NEWBURG MIDDLE SCHOOL	0412104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
PEARSON ASSESSMENTS	1549203	05/20/2015	42.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEST **
4		FY 2015	572.10					
SOLUTION TREE LLC	1600287	05/15/2015	569.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
4		FY 2016	569.00					
POMEROY IT SOLUTIONS	1547951	05/12/2015	497.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
1		FY 2015	497.00					
HOUGHTON MIFFLIN HARCOURT SCF	1549541	05/22/2015	330.00	OKOLONA ELEMENTARY SCHOOL	0271077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1		FY 2015	7,819.63					
CARDINAL OFFICE PRODUCTS	1549308	05/20/2015	10.38	OLMSTED ACADEMY NORTH	6201022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JIMMY JOHNS	1548675	05/15/2015	530.00	OLMSTED ACADEMY NORTH	6202797	0616	310AM	SUPPLIES, MISCELLANEOUS FOOD **
OFFICE MAX	1549121	05/19/2015	6.61	OLMSTED ACADEMY NORTH	6201118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **
17		FY 2015	936.77					
CARDINAL OFFICE PRODUCTS	1600043	05/11/2015	363.15	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600041	05/11/2015	7.61	OLMSTED ACADEMY NORTH	6201077	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
GREEN JOHN R COMPANY	1600040	05/11/2015	114.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	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

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GREEN JOHN R COMPANY	1600101	05/12/2015	17.98	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600113	05/12/2015	41.34	OLMSTED ACADEMY NORTH	6201077	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
MILLER TRANSPORTATION	1600458	05/19/2015	2,000.00	OLMSTED ACADEMY NORTH	6201061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1600459	05/19/2015	3,920.00	OLMSTED ACADEMY NORTH	6201727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
OFFICE MAX	1600042	05/11/2015	29.13	OLMSTED ACADEMY NORTH	6201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
PIONEER MANUFACTURING CO	1600124	05/13/2015	93.00	OLMSTED ACADEMY NORTH	6201025	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PYRAMID SCHOOL PRODUCTS	1600039	05/11/2015	710.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1600111	05/12/2015	109.50	OLMSTED ACADEMY NORTH	6201077	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTXIC WASHABLE 12/BOX LIQUIMARK VR #81201
SCHOOL SPECIALTY	1600112	05/12/2015	87.96	OLMSTED ACADEMY NORTH	6201077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1600114	05/12/2015	36.93	OLMSTED ACADEMY NORTH	6201077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1600130	05/13/2015	15.40	OLMSTED ACADEMY NORTH	6201077	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-1232-042 VR #007878
17	FY	2016	17,920.86					
ALL SHRED DOCUMENT SOLUTIONS	1549424	05/21/2015	120.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1547762	05/11/2015	10.01	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1547763	05/11/2015	52.00	OLMSTED ACADEMY SOUTH	7302104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1547764	05/11/2015	80.00	OLMSTED ACADEMY SOUTH	7302104	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	1547765	05/11/2015	22.20	OLMSTED ACADEMY SOUTH	7302104	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
HOWARD NORMA BRYANT	1548674	05/15/2015	100.00	OLMSTED ACADEMY SOUTH	7302104	0679	125A	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1547870	05/11/2015	290.00	OLMSTED ACADEMY SOUTH	7302104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2015	748.03					
A READERS CORNER	1549622	05/22/2015	16.22	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0647	900XS	BOOK, PUBLISHERS BINDING (6875) **
MPC PROMOTIONS	1549352	05/20/2015	1,155.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	SHIRT, TEE **
2	FY	2015	1,171.22					
CARDINAL OFFICE PRODUCTS	1548099	05/12/2015	11.14	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KNOWLEDGELAKE INC	1549425	05/21/2015	86.90	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
KODAK ALARIS INC	1548750	05/15/2015	781.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
4	FY	2015	1,024.06					

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KODAK ALARIS INC	1600116	05/12/2015	781.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
4	FY	2016	781.00					
CARDINAL OFFICE PRODUCTS	1547900	05/11/2015	52.30	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548103	05/12/2015	546.30	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GRAINGER	1549560	05/22/2015	53.04	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GREEN JOHN R COMPANY	1547899	05/11/2015	19.50	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
POMEROY IT SOLUTIONS	1548841	05/15/2015	73.70	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
QUICK MEDICAL	1548984	05/18/2015	139.95	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL HEALTH CORPORATION	1548544	05/14/2015	545.40	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1548545	05/14/2015	117.85	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY	2015	2,358.98					
A READERS CORNER	1547984	05/12/2015	23.16	PLANNING	PL11746	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
1	FY	2015	23.16					
GLOBAL EQUIPMENT COMPANY INC	1549633	05/22/2015	138.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CART, MISCELLANEOUS **
SARGENT WELCH	1549275	05/20/2015	16.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
2	FY	2015	1,170.36					
POMEROY IT SOLUTIONS	1548194	05/13/2015	732.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
1	FY	2015	732.00					
A READERS CORNER	1548399	05/14/2015	729.45	PRICE ELEMENTARY SCHOOL	1281722	0643	900XA	BOOK **
A READERS CORNER	1549381	05/21/2015	179.55	PRICE ELEMENTARY SCHOOL	1281722	0643	900XA	BOOK **
2	FY	2015	1,103.48					
CARDINAL OFFICE PRODUCTS	1549575	05/22/2015	279.05	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	650.68					
APPLE COMPUTER INC	1547634	05/11/2015	709.00	PURCHASING	PU11084	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
PCM SALES INC	1548797	05/15/2015	573.50	PURCHASING	PU11084	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
2	FY	2015	1,460.50					
BLUE MEDIA SUPPLY INC	1548057	05/12/2015	228.43	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	1549494	05/21/2015	147.39	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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FISHER SCIENCE EDUCATION	1549491	05/21/2015	48.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1549498	05/21/2015	168.13	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
GOPHER SPORT	1548293	05/13/2015	116.91	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HISTORY ALIVE	1548058	05/12/2015	31.50	RAMSEY MIDDLE SCHOOL	2191121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCMSA	1549496	05/21/2015	120.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCIENCE CENTER INC	1549495	05/21/2015	566.50	RAMSEY MIDDLE SCHOOL	2191077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLENNIUM LEARNING CONCEPTS	1549577	05/22/2015	500.00	RAMSEY MIDDLE SCHOOL	2191077	0339	900XF	SERVICE, CONSULTANT **
NOTEWORTHY SHEET MUSIC SERVIC	1548056	05/12/2015	17.98	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, METHOD (6799) **
PYRAMID SCHOOL PRODUCTS	1549497	05/21/2015	26.40	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SARGENT WELCH	1548718	05/15/2015	60.97	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1549492	05/21/2015	125.34	RAMSEY MIDDLE SCHOOL	2191630	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL HEALTH CORPORATION	1548595	05/14/2015	287.55	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TOADVINE ENTERPRISES	1549544	05/22/2015	10,750.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2010) (1020) **
15		FY 2015	18,215.38					
COMPLETE PRINTER SOURCE	1548294	05/13/2015	127.48	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
RADIO COMMUNICATIONS SYSTEMS	1548784	05/15/2015	560.00	RANGELAND ELEMENTARY SCHOOL	0811987	0739	900XA	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
REALLY GOOD STUFF INC	1549382	05/21/2015	39.98	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1548543	05/14/2015	7.97	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1549276	05/20/2015	28.40	RANGELAND ELEMENTARY SCHOOL	0811987	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SUMMIT PRODUCTS	1548188	05/13/2015	1,273.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	IMPRINTED ITEM **
6		FY 2015	2,291.49					
D C TOURS INC	1548190	05/13/2015	500.00	ROBERT FROST MIDDLE SCHOOL	0852104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
GREEN JOHN R COMPANY	1548189	05/13/2015	582.00	ROBERT FROST MIDDLE SCHOOL	0852104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1549657	05/22/2015	45.51	ROBERT FROST MIDDLE SCHOOL	0852104	0610	125A	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
INTELISOL INC	1549017	05/18/2015	250.97	ROBERT FROST MIDDLE SCHOOL	0851118	0432	900XF	SERVICE, COMPUTER REPAIR & INSTALLATION **
INTELISOL INC	1549020	05/18/2015	18.00	ROBERT FROST MIDDLE SCHOOL	0851118	0432	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1549656	05/22/2015	76.50	ROBERT FROST MIDDLE SCHOOL	0852104	0610	125A	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
8		FY 2015	2,298.00					
PYRAMID SCHOOL PRODUCTS	1600217	05/15/2015	40.68	ROBERT FROST MIDDLE SCHOOL	0851977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750

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SCOTT ELECTRIC	1600214	05/15/2015	60.00	ROBERT FROST MIDDLE SCHOOL	0851077	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)
8	FY	2016	100.68					
A READERS CORNER	1548526	05/14/2015	272.70	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
BARNES & NOBLE	1548279	05/13/2015	105.65	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1549436	05/21/2015	105.89	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOUISVILLE WRITING PROJECT	1549183	05/20/2015	80.00	ROBERTA TULLY ELEMENTARY	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2015	564.24					
A READERS CORNER	1547787	05/11/2015	335.97	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0643	310A	BOOK **
A READERS CORNER	1549193	05/20/2015	311.61	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0643	125A	BOOK, PAPERBACK (6875) **
BENCHMARK EDUCATION COMPANY	1548415	05/14/2015	120.00	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0643	310A	BOOK **
BRAINPOP	1548650	05/15/2015	2,095.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
COMMITTEE FOR CHILDREN	1548414	05/14/2015	12.00	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0643	125A	BOOK **
LOOKING FOR LILITH	1549383	05/21/2015	250.00	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
OFFICE MAX	1548050	05/12/2015	235.76	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0733	125A	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
RADIOLAND INC	1549582	05/22/2015	10.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
SCHOOL HEALTH CORPORATION	1549521	05/21/2015	38.70	ROOSEVELT PERRY ELEMENTARY SCH	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1548059	05/12/2015	232.46	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0739	125A	SUPPLIES, MISCELLANEOUS TEACHING **
SMITH TYTIANNA N M	1548649	05/15/2015	215.00	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0349	125A	SERVICE, STORYTELLER **
THE BOOKSOURCE	1549500	05/21/2015	272.74	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0643	160A	BOOK **
WHOLESALE SCHOOLWEAR INC	1548069	05/12/2015	198.00	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
29	FY	2015	21,512.25					
COMPLETE PRINTER SOURCE	1600392	05/19/2015	11.78	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GREEN JOHN R COMPANY	1600389	05/19/2015	8.80	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1600393	05/19/2015	13.49	ROOSEVELT PERRY ELEMENTARY SCH	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600396	05/19/2015	16.65	ROOSEVELT PERRY ELEMENTARY SCH	5301118	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	1600605	05/21/2015	12.48	ROOSEVELT PERRY ELEMENTARY SCH	5301118	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	1600623	05/22/2015	53.97	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600399	05/19/2015	18.99	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1600391	05/19/2015	9.89	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785

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OFFICE MAX	1600398	05/19/2015	22.58	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PREMIER AGENDAS	1600394	05/19/2015	18.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1600388	05/19/2015	3.89	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1600395	05/19/2015	3.86	ROOSEVELT PERRY ELEMENTARY SCH	5301118	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	1600604	05/21/2015	8.40	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL SPECIALTY	1600390	05/19/2015	13.20	ROOSEVELT PERRY ELEMENTARY SCH	5301012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" YELLOW 50/PKG 58 LB PACON #8417 VR #1506557
SCHOOL SPECIALTY	1600397	05/19/2015	17.16	ROOSEVELT PERRY ELEMENTARY SCH	5301118	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	1600606	05/21/2015	26.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
29	FY	2016	1,835.66					
APPLE COMPUTER INC	1549646	05/22/2015	1,358.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0739	160X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1549358	05/20/2015	711.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1547688	05/11/2015	19.73	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549277	05/20/2015	25.44	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549546	05/22/2015	29.88	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1547687	05/11/2015	26.24	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547689	05/11/2015	5.55	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCIENCE CENTER INC	1548612	05/14/2015	8.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0894	070A	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1548419	05/14/2015	320.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1548648	05/15/2015	520.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	070A	SERVICE, FIELD TRIP BUS ** (6929)
SCHOOL SPECIALTY	1547686	05/11/2015	24.90	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2015	5,056.70					
AMERICAS FINEST FILTERS INC	1549400	05/21/2015	17.04	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	FILTER, C & I FIBERGLASS 12" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-120-240
CHANNING L BETE CO INC	1549519	05/21/2015	97.45	SAFETY AND ENVIRONMENTAL SERVICES	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
CYNTOX LLC	1549514	05/21/2015	65.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
HILLYARD KENTUCKY	1548698	05/15/2015	25.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL SAFETY COUNCIL	1547999	05/12/2015	395.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0338	900XS	SERVICE, MEMBERSHIP **

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SHI INTERNATIONAL	1548727	05/15/2015	32.71	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
6	FY	2015	632.20					
A READERS CORNER	1547707	05/11/2015	44.95	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1547708	05/11/2015	36.55	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547710	05/11/2015	38.54	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547712	05/11/2015	228.32	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547701	05/11/2015	28.34	SANDERS ELEMENTARY SCHOOL	0861118	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 **
COMPLETE PRINTER SOURCE	1547711	05/11/2015	17.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
EDGEWOOD PRESS INC	1547997	05/12/2015	539.00	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	FOLDER **
GREEN JOHN R COMPANY	1547698	05/11/2015	8.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1547699	05/11/2015	17.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1547700	05/11/2015	28.80	SANDERS ELEMENTARY SCHOOL	0861118	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	1547705	05/11/2015	5.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547713	05/11/2015	18.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1548295	05/13/2015	356.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS VR #CAR-1134
HAWTHORNE EDUCATIONAL SERVIC	1547706	05/11/2015	55.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
I BLASON LLC	1548655	05/15/2015	23.96	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
OFFICE MAX	1547714	05/11/2015	3.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
PRESENTATION SOLUTIONS	1547709	05/11/2015	99.95	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
PYRAMID SCHOOL PRODUCTS	1547702	05/11/2015	2.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
PYRAMID SCHOOL PRODUCTS	1547715	05/11/2015	33.90	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOLASTIC MAGAZINES	1547789	05/11/2015	2,561.30	SANDERS ELEMENTARY SCHOOL	0862170	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1547703	05/11/2015	45.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1547704	05/11/2015	4.07	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547716	05/11/2015	3.80	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400

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SCHOOLLABELS.COM	1547995	05/12/2015	150.00	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	LABEL **
26	FY	2015	8,970.80					
HILLYARD KENTUCKY	1600377	05/19/2015	95.59	SANDERS ELEMENTARY SCHOOL	0861987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCOTT ELECTRIC	1600627	05/22/2015	150.00	SANDERS ELEMENTARY SCHOOL	0861977	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)
26	FY	2016	258.82					
DRENNAN EQUIPMENT COMPANY	1549124	05/19/2015	47,513.77	SCHAFFNER ELEMENTARY SCHOOL	0633611	0733	915X	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
1	FY	2015	47,513.77					
ADVENTURE PROMOTIONS LLC	1549413	05/21/2015	236.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205XI		IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIR HYDRO POWER	1547795	05/11/2015	338.10	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0433	205X1		PART, APPLIANCE REPAIR **
AIR HYDRO POWER	1547796	05/11/2015	128.26	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0433	205X1		PART, APPLIANCE REPAIR **
ATHENS PAPER COMPANY	1549097	05/19/2015	3,115.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X3		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BLUE MEDIA SUPPLY INC	1548782	05/15/2015	17.99	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205XA		CABLE, WIRE, ADAPTERS & CONNECTORS**
C & T DESIGN & EQUIPMENT COMPAN	1548706	05/15/2015	45.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1549042	05/19/2015	70.16	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1549098	05/19/2015	14.52	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1549327	05/20/2015	56.46	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1547680	05/11/2015	69.10	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X0		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549589	05/22/2015	27.46	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1548654	05/15/2015	263.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0582	205XA		SERVICE, TRAVEL AGENCY **
DELL COMPUTER CORPORATION	1548810	05/15/2015	1,295.91	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0734	205XB		MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DESCON INC	1549342	05/20/2015	53.90	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205XP		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1548963	05/18/2015	141.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		TONER & SUPPLIES, COPIER (RICOH) **
FIELD DAY FAMILY FARM	1548421	05/14/2015	23.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0616	205X1		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	1547797	05/11/2015	87.88	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X1		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1548048	05/12/2015	8.82	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X1		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1548738	05/15/2015	79.38	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0433	205X1		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GREEN JOHN R COMPANY	1548053	05/12/2015	50.34	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
HURST OFFICE SUPPLIERS	1549126	05/19/2015	200.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0733	205XA		FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INTERNATIONAL THERMAL SYSTEM	1549267	05/20/2015	1,104.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0433	205X1		PART, APPLIANCE REPAIR **
KSNA	1547681	05/11/2015	120.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0338	205XA		SERVICE, CONFERENCE & SEMINAR **
KSNA	1548611	05/14/2015	120.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0338	205XB		SERVICE, CONFERENCE & SEMINAR **
KSNA	1549192	05/20/2015	120.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0338	205XA		SERVICE, CONFERENCE & SEMINAR **
PLUMBERS SUPPLY COMPANY	1548664	05/15/2015	248.64	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0433	205X1		PART, APPLIANCE REPAIR **
PYRAMID SCHOOL PRODUCTS	1548054	05/12/2015	25.90	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1548613	05/14/2015	8.94	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548614	05/14/2015	20.23	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548903	05/18/2015	20.23	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		TEACHING, AIDS & SUPPLIES (BID #7009) **
SHRED IT USA LLC	1547679	05/11/2015	2,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0349	205X0		SERVICE, CONTRACTOR - GENERAL **
SNA	1548707	05/15/2015	37.25	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0810	205X0		SERVICE, MEMBERSHIP **
SOUTHWEST JEFFERSON INC	1547682	05/11/2015	3,348.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X1		CONTAINER, SALAD/BUN/DESSERT 4 5/8" X 4 5/8" X 2 3/4" CLEAR ORIENTED POLYSTYRENE PERFERRED PKG #SB3R-HD, VRN: 001.NNNCS3
SOUTHWEST JEFFERSON INC	1548752	05/15/2015	12,450.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X3		BOX, CARDBOARD CORRUGATED 18 3/8 " X 15 1/2" X 21 3/4" INLAND # 151821 VR # 062.00016
WORK A HAULIX LLC	1547962	05/12/2015	959.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0349	205XA		SERVICE, MOVING (6901) **
35	FY	2015	51,873.76					
CARDINAL OFFICE PRODUCTS	1548296	05/13/2015	28.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1547719	05/11/2015	19.48	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547722	05/11/2015	27.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
LAKESHORE LEARNING	1547720	05/11/2015	18.59	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	MANIPULATIVES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1547721	05/11/2015	27.45	SEMPLE ELEMENTARY SCHOOL	5801077	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
28	FY	2015	210.15					
CARDINAL OFFICE PRODUCTS	1600404	05/19/2015	20.06	SEMPLE ELEMENTARY SCHOOL	5801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1600633	05/22/2015	763.74	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1600499	05/20/2015	282.00	SEMPLE ELEMENTARY SCHOOL	5801077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1600402	05/19/2015	540.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1600407	05/19/2015	73.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1600409	05/19/2015	39.60	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1600410	05/19/2015	40.28	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1600411	05/19/2015	35.36	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON VR #PAC-57085
GREEN JOHN R COMPANY	1600632	05/22/2015	11.23	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HILLYARD KENTUCKY	1600020	05/11/2015	42.87	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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NATIONAL ART & SCHOOL SUPPLIES	1600384	05/19/2015	177.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1600385	05/19/2015	48.95	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1600400	05/19/2015	69.40	SEMPLE ELEMENTARY SCHOOL	5801118	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
POMEROY IT SOLUTIONS	1600405	05/19/2015	610.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
PRESENTATION SOLUTIONS	1600631	05/22/2015	449.75	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1600401	05/19/2015	74.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1600408	05/19/2015	45.69	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
ROCHESTER 100 INC	1600634	05/22/2015	34.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	1600403	05/19/2015	168.75	SEMPLE ELEMENTARY SCHOOL	5801118	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	1600406	05/19/2015	62.98	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	1600628	05/22/2015	131.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCOTT ELECTRIC	1600630	05/22/2015	716.00	SEMPLE ELEMENTARY SCHOOL	5801077	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)
U S POSTAL SERVICE	1600629	05/22/2015	450.00	SEMPLE ELEMENTARY SCHOOL	5801077	0531	900XF	SERVICE, POSTAL **
28	FY	2016	23,051.99					
A READERS CORNER	1548385	05/14/2015	128.63	SENECA HIGH SCHOOL	0732104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
BLU SOURCE	1548652	05/15/2015	362.50	SENECA HIGH SCHOOL	0732104	0610	125A	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1548187	05/13/2015	556.81	SENECA HIGH SCHOOL	0731059	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548297	05/13/2015	211.78	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548721	05/15/2015	190.40	SENECA HIGH SCHOOL	0732104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CEDAR RIDGE CAMP	1548719	05/15/2015	420.25	SENECA HIGH SCHOOL	0732104	0679	125A	SERVICE, CAMP **
COMPLETE PRINTER SOURCE	1548440	05/14/2015	35.34	SENECA HIGH SCHOOL	0732104	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
D C TOURS INC	1547734	05/11/2015	160.00	SENECA HIGH SCHOOL	0732104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1547731	05/11/2015	104.40	SENECA HIGH SCHOOL	0731118	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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GREEN JOHN R COMPANY	1548437	05/14/2015	55.50	SENECA HIGH SCHOOL	0732104	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
JUNIOR LIBRARY GUILD	1547729	05/11/2015	171.00	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK **
KUTA SOFTWARE	1548653	05/15/2015	459.00	SENECA HIGH SCHOOL	0732170	0650	3104	SOFTWARE **
LOUISVILLE ZOO	1549568	05/22/2015	40.00	SENECA HIGH SCHOOL	0732104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
NCS PEARSON	1548656	05/15/2015	12,000.00	SENECA HIGH SCHOOL	0732170	0735	3104	SOFTWARE **
NEILL LAVIELLE SUPPLY CO	1548667	05/15/2015	7.20	SENECA HIGH SCHOOL	0731087	0610	900XF	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
OFFICE MAX	1548439	05/14/2015	22.58	SENECA HIGH SCHOOL	0732104	0610	125A	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PCM SALES INC	1548876	05/18/2015	573.50	SENECA HIGH SCHOOL	0731077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1547733	05/11/2015	122.00	SENECA HIGH SCHOOL	0731170	0650	900XA	(KYMA-758-M-1400000335 1) (1045) ** PROJECTORS/LAMP
PYRAMID SCHOOL PRODUCTS	1547730	05/11/2015	39.50	SENECA HIGH SCHOOL	0731118	0610	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1548441	05/14/2015	39.75	SENECA HIGH SCHOOL	0732104	0610	125A	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1547732	05/11/2015	11.08	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
SCHOOL SPECIALTY	1548438	05/14/2015	4.88	SENECA HIGH SCHOOL	0732104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549569	05/22/2015	121.77	SENECA HIGH SCHOOL	0732104	0610	125A	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
UNITED STATES POSTAL SERVICE	1548720	05/15/2015	392.00	SENECA HIGH SCHOOL	0732104	0531	125A	ARTS & CRAFTS (BID #7009) **
54	FY	2015	21,979.70					SERVICE, POSTAGE/POSTAL **
CARDINAL OFFICE PRODUCTS	1600427	05/19/2015	62.60	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600413	05/19/2015	14.28	SENECA HIGH SCHOOL	0731118	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	1600419	05/19/2015	23.56	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
COMPLETE PRINTER SOURCE	1600429	05/19/2015	6.54	SENECA HIGH SCHOOL	0731977	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 **

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COMPLETE PRINTER SOURCE	1600642	05/22/2015	23.56	SENECA HIGH SCHOOL	0731977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GREEN JOHN R COMPANY	1600412	05/19/2015	15.12	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1600416	05/19/2015	27.75	SENECA HIGH SCHOOL	0731118	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	1600417	05/19/2015	5.40	SENECA HIGH SCHOOL	0731118	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
GREEN JOHN R COMPANY	1600423	05/19/2015	104.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1600430	05/19/2015	1.80	SENECA HIGH SCHOOL	0731977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1600638	05/22/2015	8.84	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1600643	05/22/2015	10.50	SENECA HIGH SCHOOL	0731977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
NATIONAL ART & SCHOOL SUPPLIES	1600380	05/19/2015	20.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
NATIONAL ART & SCHOOL SUPPLIES	1600641	05/22/2015	10.62	SENECA HIGH SCHOOL	0731977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1600415	05/19/2015	12.24	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1600420	05/19/2015	11.29	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
OFFICE MAX	1600425	05/19/2015	90.32	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
OFFICE MAX	1600428	05/19/2015	21.42	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1600640	05/22/2015	23.90	SENECA HIGH SCHOOL	0731118	0610	900XF	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
PYRAMID SCHOOL PRODUCTS	1600414	05/19/2015	2.69	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41204

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PYRAMID SCHOOL PRODUCTS	1600418	05/19/2015	66.54	SENECA HIGH SCHOOL	0731118	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	1600426	05/19/2015	71.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1600636	05/22/2015	24.21	SENECA HIGH SCHOOL	0731977	0610	900XA	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41207
PYRAMID SCHOOL PRODUCTS	1600637	05/22/2015	9.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1600644	05/22/2015	16.95	SENECA HIGH SCHOOL	0731977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCANTRON CORPORATION	1600422	05/19/2015	79.14	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1600421	05/19/2015	0.70	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1600424	05/19/2015	99.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1600431	05/19/2015	1.20	SENECA HIGH SCHOOL	0731977	0610	900XA	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1600639	05/22/2015	24.00	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
54	FY	2016	6,951.89					
CARDINAL OFFICE PRODUCTS	1547743	05/11/2015	135.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PENCILS N MORE	1547788	05/11/2015	9.95	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1548442	05/14/2015	27.56	SHACKLETTE ELEMENTARY SCHOOL	0972104	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 **
SCHOLASTIC BOOK FAIRS	1547996	05/12/2015	200.00	SHACKLETTE ELEMENTARY SCHOOL	0971059	0641	900XF	BOOK **
THINK THROUGH LEARNING INC	1548877	05/18/2015	4,500.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	3104	SOFTWARE **
WHOLESALE SCHOOLWEAR INC	1548298	05/13/2015	198.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
6	FY	2015	5,665.33					
AMERICAN SOLUTIONS FOR BUSINES	1548276	05/13/2015	670.88	SHAWNEE HIGH SCHOOL	5902104	0610	125A	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1548222	05/13/2015	110.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548725	05/15/2015	11.59	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CINCINNATI MUSEUM CENTER	1548128	05/13/2015	195.00	SHAWNEE HIGH SCHOOL	5902104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	1548131	05/13/2015	48.11	SHAWNEE HIGH SCHOOL	5902104	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
DUPLICATOR SALES AND SERVICE IN	1548703	05/15/2015	207.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FREY SCIENTIFIC	1548191	05/13/2015	484.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCIENCE CENTER INC	1547812	05/11/2015	210.00	SHAWNEE HIGH SCHOOL	5902104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1548603	05/14/2015	270.00	SHAWNEE HIGH SCHOOL	5902104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
MAKERBOT INDUSTRIES	1548943	05/18/2015	91.20	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	SUPPLIES, COMPUTER/PRINTER **
MILLER TRANSPORTATION	1548130	05/13/2015	495.00	SHAWNEE HIGH SCHOOL	5902104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
PCM SALES INC	1547915	05/12/2015	624.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
								(KYMA-758-M-1400000335 1) (1045) **
SARGENT WELCH	1548192	05/13/2015	144.08	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL HEALTH CORPORATION	1549351	05/20/2015	97.65	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1548129	05/13/2015	60.00	SHAWNEE HIGH SCHOOL	5902104	0610	125A	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SUBWAY	1548576	05/14/2015	210.00	SHAWNEE HIGH SCHOOL	5902104	0616	125A	FOOD, MISCELLANEOUS **
16	FY	2015	5,883.41					
A READERS CORNER	1547973	05/12/2015	194.51	SHELBY ELEMENTARY SCHOOL	6101706	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1549584	05/22/2015	38.92	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1547739	05/11/2015	190.00	SHELBY ELEMENTARY SCHOOL	6101077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1548808	05/15/2015	429.00	SHELBY ELEMENTARY SCHOOL	6102104	0734	125A	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
BLU SOURCE	1548647	05/15/2015	181.25	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1548413	05/14/2015	23.24	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548909	05/18/2015	191.19	SHELBY ELEMENTARY SCHOOL	6102104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548910	05/18/2015	34.78	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHENOWETH APPLIANCES	1548918	05/18/2015	329.00	SHELBY ELEMENTARY SCHOOL	6102104	0739	125A	DRYER, AUTOMATIC **
DINN BROS	1544245	05/12/2015	97.86	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	TROPHY **
GEDDES RAYMOND & COMPANY INC	1547749	05/11/2015	17.28	SHELBY ELEMENTARY SCHOOL	6101706	0610		NOVELTIES (MISCELLANEOUS) **
GREEN JOHN R COMPANY	1547747	05/11/2015	7.85	SHELBY ELEMENTARY SCHOOL	6101706	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1549585	05/22/2015	25.17	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
LAGOS LOGOS CUSTOM EMBROIDER	1548000	05/12/2015	450.00	SHELBY ELEMENTARY SCHOOL	6101706	0610		SHIRT, TEE **
MUNSON BUSINESS INTERIORS	1548986	05/18/2015	674.09	SHELBY ELEMENTARY SCHOOL	6102104	0733	125A	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
SCHOOL SPECIALTY	1547748	05/11/2015	125.40	SHELBY ELEMENTARY SCHOOL	6101706	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548542	05/14/2015	103.00	SHELBY ELEMENTARY SCHOOL	6102104	0733	125A	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
WORLD BOOK INC	1548657	05/15/2015	485.00	SHELBY ELEMENTARY SCHOOL	6101013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
18	FY	2015	20,049.88					
ALL SHRED DOCUMENT SOLUTIONS	1549501	05/21/2015	78.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, FEE **
ARROW ELECTRIC CO INC	1548781	05/15/2015	300.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0434	310A	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CREATIVE IMAGE TECHNOLOGIES	1548785	05/15/2015	159.99	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	310A	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
GOPHER SPORT	1549634	05/22/2015	2,427.30	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JCECA	1547807	05/11/2015	40.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1548225	05/13/2015	225.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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POMEROY IT SOLUTIONS	1548003	05/12/2015	118.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
REALLY GOOD STUFF INC	1549635	05/22/2015	10.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1549636	05/22/2015	18.94	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1548224	05/13/2015	276.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0531	900XF	SERVICE, POSTAGE/POSTAL **
26	FY	2015	4,069.94					
BEST STAMP AND SEAL COMPANY	1600673	05/22/2015	375.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1600678	05/22/2015	11.78	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
COMPLETE PRINTER SOURCE	1600685	05/22/2015	8.64	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351
GREEN JOHN R COMPANY	1600672	05/22/2015	449.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600675	05/22/2015	2.25	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1600684	05/22/2015	9.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
PYRAMID SCHOOL PRODUCTS	1600671	05/22/2015	2.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1600677	05/22/2015	7.20	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600682	05/22/2015	18.15	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1600676	05/22/2015	25.71	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600679	05/22/2015	0.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1600680	05/22/2015	6.57	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600681	05/22/2015	13.43	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600683	05/22/2015	5.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600686	05/22/2015	1.33	SLAUGHTER ELEMENTARY SCHOOL	1031118	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
SCOTT ELECTRIC	1600674	05/22/2015	150.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2016	2,550.07					
DELL COMPUTER CORPORATION	1547893	05/11/2015	362.12	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
FREDERICK ASSET PROTECTION LLC	1549639	05/22/2015	83.10	SMYRNA ELEMENTARY SCHOOL	0871077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
HOUGHTON MIFFLIN HARCOURT SCH	1549102	05/19/2015	3,700.00	SMYRNA ELEMENTARY SCHOOL	0871118	0339	900XF	SERVICE, FEE **
JONES COREY	1548447	05/14/2015	650.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
MCGRAW HILL SCHOOL DIVISION CC	1549101	05/19/2015	2,500.00	SMYRNA ELEMENTARY SCHOOL	0871118	0339	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1548448	05/14/2015	65.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1548068	05/12/2015	25.16	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548109	05/12/2015	157.46	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1549421	05/21/2015	9.06	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2015	7,982.68					
A READERS CORNER	1549227	05/20/2015	467.74	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (6875) **
GO GREEN LAWN SOLUTIONS	1547808	05/11/2015	2,700.00	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, LAWN CARE **
HYMAN ALAN ENTERPRISES INC	1547998	05/12/2015	565.75	SOUTHERN HIGH SCHOOL	0312104	0610	125A	SHIRT, TEE **
ORIENTAL TRADING COMPANY INC	1547809	05/11/2015	145.00	SOUTHERN HIGH SCHOOL	0312104	0610	125A	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PCM SALES INC	1548004	05/12/2015	2,256.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
5	FY	2015	6,966.18					
COMPLETE PRINTER SOURCE	1549576	05/22/2015	151.98	ST JOSEPH CHILDRENS HOME	9151198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
1	FY	2015	966.12					
CARDINAL OFFICE PRODUCTS	1548299	05/13/2015	7.17	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1547897	05/11/2015	186.93	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
SCHOOL HEALTH CORPORATION	1549348	05/20/2015	28.54	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TEACHERS DISCOVERY	1548874	05/18/2015	29.79	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
4	FY	2015	1,568.91					
CARDINAL OFFICE PRODUCTS	1549160	05/20/2015	3.66	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1548060	05/12/2015	13.90	STATE AGENCY ADMINISTRATION	9331118	0610	103X	BOOKMARK **
LANG COMPANY	1549000	05/18/2015	6,022.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1547810	05/11/2015	8.34	STATE AGENCY ADMINISTRATION	9331118	0610	103X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1548871	05/18/2015	1,095.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SCHOLASTIC BOOK FAIRS	1548046	05/12/2015	200.00	STATE AGENCY ADMINISTRATION	9331198	0641	103X	BOOK **
8	FY	2015	8,801.66					
OFFICE MAX	1600034	05/11/2015	16.42	STATE AGENCY ADMINISTRATION	9331118	0610	103X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
SCHOOL SPECIALTY	1600035	05/11/2015	21.72	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
8	FY	2016	133.13					
BELLARMINE UNIVERSITY	1548639	05/15/2015	150.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, CAMP **
GEM ENGINEERING INC	1548070	05/12/2015	1,000.00	STONESTREET ELEMENTARY SCHOOL	0712088	0346	6060	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
KY DEPT OF FISH & WILDLIFE RESOU	1548641	05/15/2015	300.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, CAMP **
LAKESHORE LEARNING	1548911	05/18/2015	27.89	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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LOS MONITOS LANGUAGE CENTER	1548640	05/15/2015	155.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, CAMP **
LOUISVILLE ZOOLOGICAL GARDENS	1548642	05/15/2015	537.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, MEMBERSHIP **
LOUISVILLE ZOOLOGICAL GARDENS	1548643	05/15/2015	224.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, MEMBERSHIP **
LOUISVILLE ZOOLOGICAL GARDENS	1548644	05/15/2015	99.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, MEMBERSHIP **
METRO PARKS/BEECHMONT COMMU	1548638	05/15/2015	150.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, CAMP **
PEACE EDUCATION PROGRAM	1548300	05/13/2015	460.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125A	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1548453	05/14/2015	25.56	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125A	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
S & S WORLDWIDE	1548065	05/12/2015	25.19	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SAFIYYAH DANCE COMPANY	1548645	05/15/2015	41.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, CAMP **
SCHOOL SPECIALTY	1547814	05/11/2015	6.15	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205
STAGE ONE FAMILY THEATRE	1548001	05/12/2015	145.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, CAMP **
TUMBLEWEED PRESS INC	1548658	05/15/2015	199.99	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	SOFTWARE **
YMCA CEP	1548636	05/15/2015	750.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, FEE **
YMCA SOUTHWEST FAMILY BRANCH	1548637	05/15/2015	300.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, MEMBERSHIP **
19	FY	2015	5,513.33					
AMERICAS FINEST FILTERS INC	1600565	05/21/2015	1,055.04	STONESTREET ELEMENTARY SCHOOL	0711987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-834
19	FY	2016	1,055.04					
CARDINAL OFFICE PRODUCTS	1547988	05/12/2015	308.68	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548451	05/14/2015	273.71	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ENGINEERING IS ELEMENTARY	1549450	05/21/2015	500.00	STOPHER ELEMENTARY	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOUGHTON MIFFLIN HARCOURT SCF	1549289	05/20/2015	7,384.00	STOPHER ELEMENTARY	2112170	0644	160A	BOOK **
POMEROY IT SOLUTIONS	1548457	05/14/2015	149.40	STOPHER ELEMENTARY	2111077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC INC	1547991	05/12/2015	11.49	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1547974	05/12/2015	55.98	STOPHER ELEMENTARY	2111987	0733	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1547986	05/12/2015	31.50	STOPHER ELEMENTARY	2111077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	1547987	05/12/2015	107.46	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548449	05/14/2015	157.47	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548450	05/14/2015	264.34	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548452	05/14/2015	264.34	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
14	FY	2015	11,621.97					
A READERS CORNER	1600593	05/21/2015	6.49	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
SCHOOL SPECIALTY	1600592	05/21/2015	15.30	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
14	FY	2016	138.68					
CARDINAL OFFICE PRODUCTS	1549437	05/21/2015	79.92	STUART MIDDLE SCHOOL	1442104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1548028	05/12/2015	849.00	STUART MIDDLE SCHOOL	1442104	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
GREEN JOHN R COMPANY	1548009	05/12/2015	315.00	STUART MIDDLE SCHOOL	1442104	0610	125A	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
LUNEY KAREN N	1548255	05/13/2015	240.00	STUART MIDDLE SCHOOL	1442797	0349	310AM	SERVICE, COUNSELING **
OFFICE MAX	1548474	05/14/2015	56.40	STUART MIDDLE SCHOOL	1442104	0610	125A	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
PCM SALES INC	1547970	05/12/2015	337.78	STUART MIDDLE SCHOOL	1441121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PYRAMID SCHOOL PRODUCTS	1548008	05/12/2015	46.90	STUART MIDDLE SCHOOL	1442104	0610	125A	(KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1548010	05/12/2015	54.80	STUART MIDDLE SCHOOL	1442104	0610	125A	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1548475	05/14/2015	8.10	STUART MIDDLE SCHOOL	1442104	0610	125A	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
								FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
9		FY 2015	2,310.00					
BMI SYSTEMS GROUP	1549412	05/21/2015	495.00	SUPPLY SERVICES	SU11084	0650	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
CARDINAL OFFICE PRODUCTS	1549108	05/19/2015	171.87	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2		FY 2015	995.34					
APPLE COMPUTER INC	1547938	05/12/2015	898.50	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
ASCEND LEARNING HOLDINGS LLC	1548625	05/14/2015	315.00	SYSTEM WIDE TECHNICAL EXP	9351147	0692	900XS	TEST **
FISHER BUSES LLC	1548383	05/14/2015	150.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1548382	05/14/2015	640.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
4		FY 2015	2,318.50					
CARDINAL OFFICE PRODUCTS	1547783	05/11/2015	23.52	TEN BROECK HOSPITAL KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1547784	05/11/2015	468.78	TEN BROECK HOSPITAL KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1547782	05/11/2015	6.60	TEN BROECK HOSPITAL KMI	0201118	0610	103X	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
3		FY 2015	6,907.81					
CARDINAL OFFICE PRODUCTS	1600031	05/11/2015	26.64	TEN BROECK HOSPITAL DUPONT	0191077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1600030	05/11/2015	19.49	TEN BROECK HOSPITAL DUPONT	0191077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600032	05/11/2015	3.68	TEN BROECK HOSPITAL DUPONT	0191077	0610	103X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
OFFICE MAX	1600034	05/11/2015	27.54	TEN BROECK HOSPITAL DUPONT	0191077	0610	103X	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN

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PYRAMID SCHOOL PRODUCTS	1600033	05/11/2015	5.49	TEN BROECK HOSPITAL DUPONT	0191077	0610	103X	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	1600029	05/11/2015	50.61	TEN BROECK HOSPITAL DUPONT	0191077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600035	05/11/2015	30.54	TEN BROECK HOSPITAL DUPONT	0191077	0610	103X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
TIME FOR KIDS	1600036	05/11/2015	44.60	TEN BROECK HOSPITAL DUPONT	0191198	0642	103X	SUBSCRIPTION, MAGAZINE **
8	FY	2016	1,189.60					
BLESSINGS IN A BACKPACK INC	1549207	05/20/2015	1,400.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125A	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1548883	05/18/2015	50.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549588	05/22/2015	8.51	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1547879	05/11/2015	41.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7009) **
PANERA BREAD	1547956	05/12/2015	83.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	FOOD, MISCELLANEOUS **
PEARSON EDUCATION	1549109	05/19/2015	3,623.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0644	160A	BOOK **
POMEROY IT SOLUTIONS	1548840	05/15/2015	143.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0734	125A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
S & S WORLDWIDE	1547878	05/11/2015	9.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7009) **
SC CORNHOLE GAMES	1547871	05/11/2015	28.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THETA OMEGA INC	1549143	05/19/2015	500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
U S GAMES INC	1547804	05/11/2015	45.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	1548362	05/13/2015	779.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0531	310AM	SERVICE, POSTAGE/POSTAL **
12	FY	2015	19,607.08					
CARDINAL OFFICE PRODUCTS	1549071	05/19/2015	158.93	TITLE I	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549161	05/20/2015	35.52	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1549044	05/19/2015	1,732.50	TITLE I	TI11202	0643	900XS	BOOK **
COMPLETE PRINTER SOURCE	1549069	05/19/2015	47.12	TITLE I	TI11202	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
GREEN JOHN R COMPANY	1549070	05/19/2015	118.50	TITLE I	TI11202	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
OFFICE MAX	1549068	05/19/2015	13.08	TITLE I	TI11202	0610	900XS	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
PARENT INSTITUTE	1549043	05/19/2015	419.00	TITLE I	TI11202	0645	900XS	TAPE, VIDEO (PRE-RECORDED) **
PYRAMID SCHOOL PRODUCTS	1549045	05/19/2015	3.89	TITLE I	TI11202	0610	900XS	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478

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SCHOOL SPECIALTY	1549106	05/19/2015	12.60	TITLE I	TI11202	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
9	FY	2015	16,140.27					
CARDINAL OFFICE PRODUCTS	1600562	05/20/2015	6.84	TJMS PRESCHOOL	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1600378	05/19/2015	52.92	TJMS PRESCHOOL	9191087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
2	FY	2016	234.42					
BLUE MEDIA SUPPLY INC	1549359	05/20/2015	249.98	TRANSPORTATION SERVICES	TR11092	0739	900XS	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 58.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1549552	05/22/2015	343.18	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1548763	05/15/2015	15.56	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549046	05/19/2015	19.14	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DOO WOP MUSIC SHOP	1549113	05/19/2015	91.00	TRANSPORTATION SERVICES	TR11092	0449	900XS	SERVICE, RENTAL **
OFFICE MAX	1548486	05/14/2015	790.14	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
POMEROY IT SOLUTIONS	1547919	05/12/2015	7,455.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1547920	05/12/2015	1,946.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1547921	05/12/2015	1,770.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
TROXELL COMMUNICATIONS INC	1549022	05/18/2015	850.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. (BID DISCOUNT IS 51 % OFF LIST) **
10	FY	2015	15,260.15					
ACP DIRECT AFFORDABLE COMPUTE	1548076	05/12/2015	93.50	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO HEADPHONES, LISTENING CENTERS, MICROPHONES, LANGUAGE LAB AUDIO**
CARDINAL OFFICE PRODUCTS	1548016	05/12/2015	44.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1548702	05/15/2015	472.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1548062	05/12/2015	6.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1548022	05/12/2015	92.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1548063	05/12/2015	6.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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JCECA	1548064	05/12/2015	40.00	TRUNNELL ELEMENTARY SCHOOL	1041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
L A PROMOTIONS	1547697	05/11/2015	12.12	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEWPORT AQUARIUM	1549642	05/22/2015	289.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
PRO ED INC	1548077	05/12/2015	69.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID SCHOOL PRODUCTS	1548023	05/12/2015	2.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOTOXIC WASHABLE 12/BOX LIQUIMARK VR #81207
QUILL CORPORATION	1548482	05/14/2015	374.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
REMIX EDUCATION	1549290	05/20/2015	850.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125A	SERVICE, FEE **
SCHOOL SPECIALTY	1548020	05/12/2015	163.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1548024	05/12/2015	2.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1548027	05/12/2015	8.57	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
THE VILLAGE OF LOUISVILLE	1548017	05/12/2015	100.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125A	SERVICE, FEE **
U S POSTAL SERVICE	1548019	05/12/2015	1,225.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
YMCA SOUTHWEST FAMILY BRANCH	1548018	05/12/2015	1,837.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0673	125A	SERVICE, CAMP **
19	FY	2015	11,428.14					
A READERS CORNER	1549185	05/20/2015	90.87	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1549232	05/20/2015	167.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE INC	1548957	05/18/2015	282.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
JCSCA	1549248	05/20/2015	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC	1548202	05/13/2015	12.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
PCM SALES INC	1547916	05/12/2015	312.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1548867	05/18/2015	282.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
49	FY	2015	1,453.76					
COMPLETE PRINTER SOURCE	1600125	05/13/2015	28.30	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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
COMPLETE PRINTER SOURCE	1600127	05/13/2015	26.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1600163	05/14/2015	23.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
COMPLETE PRINTER SOURCE	1600213	05/15/2015	7.14	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1600490	05/19/2015	7.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630

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COMPLETE PRINTER SOURCE	1600655	05/22/2015	7.61	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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
COMPLETE PRINTER SOURCE	1600662	05/22/2015	30.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
GREEN JOHN R COMPANY	1600107	05/12/2015	6.60	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1600126	05/13/2015	2.30	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1600179	05/14/2015	4.44	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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
GREEN JOHN R COMPANY	1600180	05/14/2015	104.40	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
GREEN JOHN R COMPANY	1600375	05/18/2015	1.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1600470	05/19/2015	11.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1600489	05/19/2015	10.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1600654	05/22/2015	8.39	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1600656	05/22/2015	0.97	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
GREEN JOHN R COMPANY	1600659	05/22/2015	22.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1600663	05/22/2015	63.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
NATIONAL ART & SCHOOL SUPPLIES	1600263	05/15/2015	28.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1600165	05/14/2015	26.36	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1600262	05/15/2015	18.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1600307	05/18/2015	201.75	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) **
OFFICE MAX	1600478	05/19/2015	2.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1600660	05/22/2015	30.06	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125

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OFFICE MAX	1600664	05/22/2015	3.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
PYRAMID SCHOOL PRODUCTS	1600106	05/12/2015	33.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1600128	05/13/2015	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA VR #52-5817
PYRAMID SCHOOL PRODUCTS	1600288	05/15/2015	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1600471	05/19/2015	29.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1600477	05/19/2015	3.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1600653	05/22/2015	14.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1600657	05/22/2015	25.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1600661	05/22/2015	27.60	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1600669	05/22/2015	21.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1600105	05/12/2015	26.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1600162	05/14/2015	10.72	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	1600164	05/14/2015	5.36	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1600374	05/18/2015	1.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1600472	05/19/2015	26.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1600476	05/19/2015	0.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1600658	05/22/2015	2.68	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	1600670	05/22/2015	65.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 58 LB PACO #9217 VR #1506556
49	FY	2016	5,074.41					
APOLLO OIL COMPANY	1548122	05/13/2015	190.14	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
BAILEY TOOLS AND SUPPLY INC	1549418	05/21/2015	24.13	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
BEST ONE FLEET SERVICE	1549562	05/22/2015	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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BLUEGRASS INTERNATIONAL TRUCK	1549148	05/20/2015	4.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARTER ALTERNATOR	1549096	05/19/2015	134.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	1547990	05/12/2015	230.20	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1548994	05/18/2015	261.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DELTA MOBILE TESTING	1548668	05/15/2015	350.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR MISCELLANEOUS **
DIESEL INJECTION SERVICE CO INC	1549378	05/21/2015	243.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FASTENAL COMPANY	1548666	05/15/2015	83.38	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
HERITAGE CRYSTAL CLEAN	1549331	05/20/2015	1,636.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, DRAIN AND PIT SLUDGE. CLEANING PIT SLUDGE FROM DRAINS, DRAIN TRENCHES. JCPS ACCESSORIES, MISCELLANEOUS PAINT **
HIKES POINT PAINT & WALLPAPER	1549222	05/20/2015	21.75	VEHICLE MAINTENANCE	VM11096	0669	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
KENTUCKY TRUCK SALES	1548665	05/15/2015	1,576.71	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, AUTOMOBILE REPAIR **
KENTUCKY TRUCK SALES	1549083	05/19/2015	5,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) (CAPTIVE DEALER ITEM) OEM (6973) **
KOEHLER TIRE SUPPLY INC	1548291	05/13/2015	101.94	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, P205/65R15 STEEL BELTED RADIAL HIGHWAY TREAD TUBELESS MASTERCRAFT 440 #12311
KOEHLER TIRE SUPPLY INC	1548679	05/15/2015	338.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD DURUN TYH4 HWY #YTTBR23
MANNING EQUIPMENT COMPANY	1549182	05/20/2015	191.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NEILL LAVIELLE SUPPLY CO	1549329	05/20/2015	1,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
PALFLEET TRUCK EQUIPMENT	1548198	05/13/2015	570.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	ACCESSORIES, AUTOMOTIVE **
ROPPEL INDUSTRIES INC	1547413	05/12/2015	189.00	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
SOUTHERN TOOL SUPPLY COMPANY	1548623	05/14/2015	8.52	VEHICLE MAINTENANCE	VM11096	0669	900XS	BATTERY **
TRUCK PARTS AND SERVICE COMPA	1548896	05/18/2015	40.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, AUTOMOBILE REPAIR **
VALOR LLC	1548052	05/12/2015	900.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
WELDERS SUPPLY CO	1549384	05/21/2015	33.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHAYNE SUPPLY COMPANY	1547949	05/13/2015	1,299.60	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1548617	05/15/2015	31.21	VEHICLE MAINTENANCE	VM11096	0694	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1548669	05/15/2015	14.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1548704	05/22/2015	62.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1548767	05/18/2015	480.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
WHAYNE SUPPLY COMPANY	1549038	05/19/2015	52.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1549157	05/20/2015	75.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1549279	05/20/2015	67.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1549391	05/21/2015	78.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1549587	05/22/2015	258.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1548236	05/13/2015	83.42	VEHICLE MAINTENANCE	VM11096	0694	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1548710	05/18/2015	28.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1548991	05/18/2015	24.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1549257	05/20/2015	187.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1549617	05/22/2015	9.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
39	FY	2015	16,904.19					
BLU SOURCE	1548685	05/15/2015	825.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1549253	05/20/2015	7.07	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DAKTRONICS INC	1547694	05/11/2015	6,575.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SCOREBOARD, DAKTRONICS (KPC 2010) (1020) **

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GREEN JOHN R COMPANY	1548410	05/14/2015	522.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
JCSA	1549233	05/20/2015	120.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY YMCA	1548684	05/15/2015	350.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0673	125A	SERVICE, CAMP **
KIDSCLOTHES INC	1549471	05/21/2015	14.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1548411	05/14/2015	34.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
SCHOOL SPECIALTY	1548412	05/14/2015	19.80	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1549234	05/20/2015	96.46	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
WHOLESALE SCHOOLWEAR INC	1548237	05/13/2015	240.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
11	FY	2015	34,484.05					
DEMCO	1549251	05/20/2015	29.56	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		SUPPLIES, LIBRARY (6870) **
DRENNAN EQUIPMENT COMPANY	1549344	05/20/2015	1,640.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0733	900XS	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) **
DRENNAN EQUIPMENT COMPANY	1549518	05/21/2015	1,640.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0733	900XS	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	1548238	05/13/2015	58.35	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1549236	05/20/2015	9.74	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1549237	05/20/2015	1.87	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1549340	05/20/2015	443.61	WALLER WILLIAMS ENVIRONMENTAL	0341077	0733	900XS	CHAIR, CLASSROOM, OFFICE (GLOBAL) (6975) (BID DISCOUNT IS 56.72%) **
SCHOOL SPECIALTY	1549235	05/20/2015	8.02	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SEXTON TOM ASSOCIATES	1549347	05/20/2015	94.88	WALLER WILLIAMS ENVIRONMENTAL	0341077	0733	900XS	STOOL, TEACHER ADJUSTABLE HEIGHT 23"- 31" W/O PAD, ARTCO-BELL #ABC-7990 (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) **
11	FY	2015	4,349.78					
A B D O PUBLISHING CO	1600122	05/13/2015	149.70	WALLER WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CAPSTONE CLASSROOM	1600123	05/13/2015	81.96	WALLER WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
11	FY	2016	1,862.97					
CARDINAL OFFICE PRODUCTS	1547695	05/11/2015	142.38	WATSON LANE ELEMENTARY SCHOOL	0692104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
5	FY	2015	142.38					
CARDINAL OFFICE PRODUCTS	1600294	05/18/2015	15.74	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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GREEN JOHN R COMPANY	1600492	05/19/2015	37.31	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1600509	05/20/2015	724.44	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
ROCHESTER 100 INC	1600491	05/19/2015	230.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
5	FY	2016	3,021.55					
CARDINAL OFFICE PRODUCTS	1547696	05/11/2015	14.72	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1547840	05/11/2015	33.87	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NORTHWEST EVALUATION ASSOCIA	1549427	05/21/2015	4,536.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1549238	05/20/2015	34.27	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2015	4,880.00					
AWARDS CENTER	1548686	05/15/2015	59.40	WELLINGTON ELEMENTARY SCHOOL	1162104	0674	125A	AWARDS, MEDALS, RIBBONS **
ELITE HOME THEATER & TECHNOLO	1548937	05/18/2015	340.00	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETTFORD (BID DISCOUNT IS 61 % OFF LIST) * SERVICE, FEE **
GAMES2U KENTUCKIANA	1548687	05/15/2015	415.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070A	
GREEN JOHN R COMPANY	1548601	05/14/2015	67.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548689	05/15/2015	29.99	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PRESENTATION SOLUTIONS	1548690	05/15/2015	99.95	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1548596	05/14/2015	7.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
RADIOLAND INC	1549551	05/22/2015	47.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL SPECIALTY	1548688	05/15/2015	778.75	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2015	1,890.46					
SCHOLASTIC BOOK FAIRS	1548046	05/12/2015	200.00	WESTERN DAY TREATMENT	1101170	0641	160X	BOOK **
1	FY	2015	200.00					
ACCURATE LABEL DESIGNS INC	1548618	05/14/2015	220.00	WESTERN HIGH SCHOOL	0841118	0559	900XF	PRINTING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1548363	05/13/2015	52.40	WESTERN HIGH SCHOOL	0842104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548622	05/14/2015	144.02	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549239	05/20/2015	182.31	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549241	05/20/2015	105.89	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1548620	05/14/2015	188.70	WESTERN HIGH SCHOOL	0842104	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
NOTEWORTHY SHEET MUSIC SERVIC	1548086	05/12/2015	8.95	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (6799) **
POMEROY IT SOLUTIONS	1547960	05/12/2015	554.80	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1548964	05/18/2015	19.30	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
RIDDELL ALL AMERICAN SPORTS CO	1548619	05/14/2015	395.00	WESTERN HIGH SCHOOL	0842104	0610	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
SARGENT WELCH	1548925	05/18/2015	41.54	WESTERN HIGH SCHOOL	0841170	0643	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCANTEX BUSINESS SYSTEMS	1548083	05/12/2015	1,187.00	WESTERN HIGH SCHOOL	0841121	0650	900XA	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTEX BUSINESS SYSTEMS	1548621	05/14/2015	36.51	WESTERN HIGH SCHOOL	0841170	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHOOL SPECIALTY	1548947	05/18/2015	23.99	WESTERN HIGH SCHOOL	0841170	0643	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1549240	05/20/2015	52.60	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
15	FY	2015	40,311.37					
D C TOURS INC	1548691	05/15/2015	170.00	WESTERN MIDDLE SCHOOL	7101727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
FAZOLIS	1548886	05/18/2015	600.00	WESTERN MIDDLE SCHOOL	7102797	0616	310AM	FOOD, MISCELLANEOUS **
MCGRAW HILL SCHOOL DIVISION CC	1548085	05/12/2015	915.99	WESTERN MIDDLE SCHOOL	7102170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
QUILL CORPORATION	1548716	05/15/2015	100.73	WESTERN MIDDLE SCHOOL	7102104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL HEALTH CORPORATION	1548593	05/14/2015	29.38	WESTERN MIDDLE SCHOOL	7102104	0610	125A	EQUIPMENT, AND HEALTH SUPPLIES **
TEACHERS CURRICULUM INSTITUTE	1548084	05/12/2015	378.00	WESTERN MIDDLE SCHOOL	7102170	0643	160A	SUPPLIES, MISCELLANEOUS TEACHING **
6	FY	2015	11,043.73					
A READERS CORNER	1548102	05/12/2015	9.07	WESTPORT TRAD MIDDLE SCHOOL	0772170	0643	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1548905	05/18/2015	67.50	WESTPORT TRAD MIDDLE SCHOOL	0772053	0643	069AL	BOOK **
BLUE MEDIA SUPPLY INC	1548939	05/18/2015	799.40	WESTPORT TRAD MIDDLE SCHOOL	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1548100	05/12/2015	70.32	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CEDAR RIDGE CAMP	1548340	05/13/2015	400.00	WESTPORT TRAD MIDDLE SCHOOL	0772104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	1548694	05/15/2015	25.25	WESTPORT TRAD MIDDLE SCHOOL	0772104	0610	125A	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
GREEN JOHN R COMPANY	1548101	05/12/2015	155.80	WESTPORT TRAD MIDDLE SCHOOL	0771706	0610		SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
GREEN JOHN R COMPANY	1548695	05/15/2015	444.00	WESTPORT TRAD MIDDLE SCHOOL	0772104	0610	125A	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
KENTUCKY WRITING PROJECT	1548696	05/15/2015	75.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0338	069AL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1548341	05/13/2015	3.06	WESTPORT TRAD MIDDLE SCHOOL	0772104	0610	125A	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
POMEROY IT SOLUTIONS	1548454	05/14/2015	85.00	WESTPORT TRAD MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1548914	05/18/2015	122.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1548919	05/18/2015	218.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1548692	05/15/2015	5.09	WESTPORT TRAD MIDDLE SCHOOL	0772104	0610	125A	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
RADIOLAND INC	1548940	05/18/2015	1,617.00	WESTPORT TRAD MIDDLE SCHOOL	0771982	0739	900XA	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
SCHOOL SPECIALTY	1548693	05/15/2015	340.00	WESTPORT TRAD MIDDLE SCHOOL	0772104	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
SOUTHERN TOOL SUPPLY COMPANY	1548697	05/15/2015	118.78	WESTPORT TRAD MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
17	FY	2015	7,421.55					
DUPLICATOR SALES AND SERVICE IN	1548789	05/18/2015	639.70	WHEATLEY ELEMENTARY SCHOOL	1821077	0739	900XF	PART, COPIER RICOH **
POMEROY IT SOLUTIONS	1548398	05/14/2015	396.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1548248	05/13/2015	25.20	WHEATLEY ELEMENTARY SCHOOL	1821012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
3	FY	2015	1,081.57					
APPLE COMPUTER INC	1548813	05/15/2015	999.00	WHEELER ELEMENTARY SCHOOL	1091118	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, OSX MOUNTAIN LION, ILIFE 11, 3 YEAR APPLE CARE WARRANTY (KYMA-758-1000000240-7)
CARDINAL OFFICE PRODUCTS	1549335	05/20/2015	15.91	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1547692	05/11/2015	198.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
8	FY	2015	1,441.86					
COMPLETE PRINTER SOURCE	1600044	05/11/2015	8.76	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1600046	05/11/2015	17.24	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
GREEN JOHN R COMPANY	1600047	05/11/2015	10.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
PYRAMID SCHOOL PRODUCTS	1600045	05/11/2015	14.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SCHOOL SPECIALTY	1600619	05/21/2015	5.71	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES (BID #7009) **
8	FY	2016	212.58					
A READERS CORNER	1548924	05/18/2015	58.47	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0643	125A	BOOK, PUBLISHERS BINDING (6875) **
BLU SOURCE	1548923	05/18/2015	792.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125A	BACKPACK, STUDENT**

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CAPSTONE CLASSROOM	1548066	05/12/2015	467.22	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310AM	BOOK **
CARDINAL OFFICE PRODUCTS	1548922	05/18/2015	182.96	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1547849	05/11/2015	504.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	160A	BOOK **
CURRICULUM ASSOCIATES INC	1547850	05/11/2015	40.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310A	BOOK **
D C TOURS INC	1547847	05/11/2015	160.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1547848	05/11/2015	160.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
DIGITAL PROMOTIONS INC	1549050	05/19/2015	6.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125A	SHIRT, TEE **
FLOCABULARY PRESS	1548659	05/15/2015	384.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310A	SOFTWARE **
GREEN JOHN R COMPANY	1547851	05/11/2015	15.74	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1547853	05/11/2015	11.24	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING A-Z COMPANY	1547852	05/11/2015	2,279.14	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310A	SOFTWARE **
NORTHWEST EVALUATION ASSOCIA	1548660	05/15/2015	3,645.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0650	900XF	SOFTWARE **
PEARSON EDUCATION	1548002	05/12/2015	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	160A	BOOK **
SCHOLASTIC INC	1548889	05/18/2015	1,259.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE **
THE VILLAGE OF LOUISVILLE	1549051	05/19/2015	100.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125A	SERVICE, FEE **
17	FY	2015	29,277.72					
CARDINAL OFFICE PRODUCTS	1547772	05/11/2015	64.12	WILDER ELEMENTARY SCHOOL	0672104	0734	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1548472	05/14/2015	11.83	WILDER ELEMENTARY SCHOOL	0672104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
JONES SCHOOL SUPPLY COMPANY IN	1548250	05/13/2015	24.50	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	AWARDS, MEDALS, RIBBONS **
LEARNING.COM	1549263	05/20/2015	2,320.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
PEACE EDUCATION PROGRAM	1547773	05/11/2015	900.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125A	SERVICE, FEE **
REMIX EDUCATION	1547774	05/11/2015	781.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125A	SERVICE, FEE **
RENAISSANCE LEARNING	1548624	05/14/2015	1,425.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1548599	05/14/2015	11.74	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	TAPE, MARKING 2" X 60 YDS ASSORTED COLORS S&SWW #W4540 COLORS RED, GREEN, BLUE, YELLOW, WHITE& BLACK (SPECIFY COLOR) **
SCHOLASTIC MAGAZINES	1548251	05/13/2015	123.75	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1547770	05/11/2015	16.46	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SOLUTION TREE LLC	1547769	05/11/2015	1,138.00	WILDER ELEMENTARY SCHOOL	0671077	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TIME FOR KIDS	1547771	05/11/2015	100.25	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	SUBSCRIPTION, MAGAZINE **
TRIUMPH LEARNING LLC	1549309	05/20/2015	599.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
U S POSTAL SERVICE	1548249	05/13/2015	999.60	WILDER ELEMENTARY SCHOOL	0671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
14	FY	2015	24,592.90					
BLU SOURCE	1549052	05/19/2015	132.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125A	BACKPACK, STUDENT**
BOY SCOUTS OF AMERICA	1548646	05/15/2015	14.99	WILKERSON ELEMENTARY SCHOOL	0662104	0643	125A	BOOK **
CARDINAL OFFICE PRODUCTS	1548481	05/14/2015	205.29	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1548780	05/15/2015	929.00	WILKERSON ELEMENTARY SCHOOL	0661087	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
D C TOURS INC	1547815	05/11/2015	150.00	WILKERSON ELEMENTARY SCHOOL	0662104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
DIXIE BOWL	1548477	05/14/2015	157.50	WILKERSON ELEMENTARY SCHOOL	0662104	0679	070A	SERVICE, FIELD TRIP ADMISSION/FEE **
NORTHWEST EVALUATION ASSOCIA	1548878	05/18/2015	64.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE **

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PCM SALES INC	1548888	05/18/2015	337.75	WILKERSON ELEMENTARY SCHOOL	0662104	0734	125A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1548480	05/14/2015	99.99	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1548479	05/14/2015	54.25	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125A	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
SMITH TYTIANNA N M	1548193	05/13/2015	360.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125A	SERVICE, STORYTELLER **
U S POSTAL SERVICE	1548478	05/14/2015	98.00	WILKERSON ELEMENTARY SCHOOL	0662104	0531	125A	SERVICE, POSTAGE/POSTAL **
12	FY	2015	7,167.76					
CARDINAL OFFICE PRODUCTS	1547818	05/11/2015	14.90	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1548931	05/18/2015	102.69	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1547816	05/11/2015	5.99	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1548932	05/18/2015	3.27	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1548934	05/18/2015	2.39	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1547817	05/11/2015	28.80	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1547819	05/11/2015	4.69	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1548933	05/18/2015	0.94	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
8	FY	2015	1,449.39					
CARDINAL OFFICE PRODUCTS	1548171	05/13/2015	182.31	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549489	05/21/2015	8.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549490	05/21/2015	297.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENWAY DISTRIBUTORS	1548961	05/18/2015	74.62	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1549273	05/20/2015	234.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAKESHORE LEARNING	1548616	05/14/2015	83.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2015	2,151.99					
JKM TRAINING INC	1600169	05/14/2015	199.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2016	199.00					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE			2,942,936.06					

PURCHASE ORDERS ISSUED FROM

5/11/2015 THROUGH 5/25/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1	GENERAL FUND		2,055,443.43		TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2		2,800.00
2	SPECIAL REVENUE		524,541.38		FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5		2,800.00
22	DISTRICT ACTIVITY FUNDS		15,398.81		SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6		2,952.80
360	CONSTRUCTION FUND		96,205.16		AO1	ACADEMIC SERVICES DIVISION		20,866.49
51	FOOD SERVICE FUND		51,873.76		SP1	ACADEMIC SUPPORT SERVICES		22,876.07
54	ADULT EDUCATION		1,171.17		452	ACKERLY BINGHAM		315.48
7000	JEFF CTY PUB ED FOUNDATION		8,619.78		AT1	ACTIVITIES AND ATHLETICS		199.00
		FY 2015	TOTAL	2,753,253.49	AR1	ADM RECRUITMENT & DEVELOPMENT		2,280.65
1	GENERAL FUND		186,155.96		AD1	ADMINISTRATION		10,913.35
2	SPECIAL REVENUE		3,100.97		AE1	ADULT EDUCATION		16,196.66
22	DISTRICT ACTIVITY FUNDS		425.64		183	ALFRED BINET SCHOOL		599.80
		FY 2016	TOTAL	189,682.57	018	ATHERTON HIGH SCHOOL		14,195.14
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				2,942,936.06	185	ATKINSON ELEMENTARY SCHOOL		1,924.46
					127	AUBURNDALE ELEMENTARY SCHOOL		11,038.67
					044	AUDUBON TRADITIONAL ELEMENTARY		6,228.38
					150	AUDUBON YOUTH DEVELOPMENT CTR		92.44
					105	BALLARD HIGH SCHOOL		14,463.90
					040	BARRET TRADITIONAL MIDDLE SCH		786.69
					055	BATES ELEMENTARY SCHOOL		1,060.89
					220	BELLEWOOD PRESBYTERIAN HOME		318.62
					149	BLAKE ELEMENTARY SCHOOL		2,572.60
					225	BLOOM ELEMENTARY SCHOOL		3,136.09
					091	BLUE LICK ELEMENTARY SCHOOL		3,026.47
					094	BOWEN ELEMENTARY SCHOOL		1,478.37
					903	BOYS HAVEN		231.63
					260	BRANDEIS ELEMENTARY SCHOOL		5,893.66
					129	BRECKINRIDGE METROPOLITAN SCH		2,530.54
					038	BRECKINRIDGE/FRANKLIN ELEMENT		8,463.62
					221	BROOKLAWN YOUTH SERVICES		2,505.24
					165	BROWN SCHOOL		3,685.37
					045	BUTLER TRADITIONAL HIGH SCHOOL		2,516.58
					243	BYCK ELEMENTARY SCHOOL		37.35
					004	CAMP TAYLOR ELEMENTARY		14,946.14
					005	CANE RUN ELEMENTARY		250.90
					942	CARITAS MHDIT		613.22
					784	CARITAS PEACE ACADEMY		8,874.75
					167	CARRITHERS MIDDLE SCHOOL		11,337.22
					680	CARTER TRADITIONAL ELEMENTARY		1,372.11
					179	CENTRAL HIGH SCHOOL		11,377.22
					CT1	CERTIFIED PERSONNEL		7,040.00
					046	CHENOWETH ELEMENTARY SCHOOL		4,097.01
					917	CHURCHILL PARK REHABILITATION		2,050.27
					CS1	CLASSIFIED PERSONNEL		903.50

PURCHASE ORDERS ISSUED FROM
5/11/2015 THROUGH 5/25/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				323	COCHRAN ELEMENTARY SCHOOL			7,936.36
				083	COCHRANE ELEMENTARY SCHOOL			752.27
				660	COLERIDGE TAYLOR MONTESSORI ES			7,343.28
				CE1	COMPUTER EDUCATION SUPPORT			16,061.33
				164	CONWAY MIDDLE SCHOOL			1,342.36
				060	CORAL RIDGE ELEMENTARY SCHOOL			6,909.04
				119	CROSBY MIDDLE SCHOOL			42,992.27
				092	CRUMS LANE ELEMENTARY SCHOOL			2,698.89
				CA1	CURRICULUM AND INSTRUCTION			21,681.85
				CM1	CURRICULUM MANAGEMENT			69,362.26
				EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA			5,862.07
				DG1	DIGITAL TECHNOLOGY			70,295.23
				DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			36,804.43
				082	DIXIE ELEMENTARY SCHOOL			517.87
				100	DOSS HIGH SCHOOL			4,854.55
				156	DUNN ELEMENTARY SCHOOL			636.98
				200	DUPONT MANUAL HIGH SCHOOL			2,858.89
				DE1	DUVALLE EDUCATION CENTER			5,209.73
				EA1	EARLY CHILDHOOD			14,951.66
				007	EASTERN HIGH SCHOOL			176,208.46
				EP1	ECE PLACEMENT AND ASSESSMENT			1,468.52
				131	EISENHOWER ELEMENTARY SCHOOL			6,085.14
				ER1	EMPLOYEE RELATIONS			29.91
				240	ENGELHARD ELEMENTARY SCHOOL			8,105.07
				LE1	ESL			7,578.29
				186	ESL NEWCOMER CENTER			322.90
				EC1	EXCEPTIONAL CHILD EDUCATION			1,325.10
				FE1	FACILITIES AND ENVIRONMENTAL SERVICES			1,062.01
				010	FAIRDALE ELEMENTARY SCHOOL			9,548.79
				057	FAIRDALE HIGH SCHOOL			28,900.81
				212	FARMER ELEMENTARY			8,397.68
				049	FARNSLEY MIDDLE SCHOOL			8,579.95
				011	FERN CREEK ELEMENTARY SCHOOL			4,514.46
				012	FERN CREEK HIGH SCHOOL			83,571.41
				250	FIELD ELEMENTARY SCHOOL			7,345.17
				FP1	FINANCIAL PLANNING & MANAGEMEN			29.77
				270	FOSTER TRADITIONAL ACADEMY			1,612.30
				290	FRAYSER ELEMENTARY SCHOOL			4,538.00
				GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS			31,732.40
				050	GEORGIA CHAFFEE TAPP SOUTHPARK			152.50
				058	GILMORE LANE ELEMENTARY SCHOOL			346.52
				061	GOLDSMITH LANE ELEMENTARY SCHL			582.00
				013	GREATHOUSE/SHRYOCK ELEMENTARY			4,656.89

PURCHASE ORDERS ISSUED FROM

5/11/2015 THROUGH 5/25/2015

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>
				014	GREENWOOD ELEMENTARY SCHOOL			20,592.11
				115	GUTERMUTH ELEMENTARY SCHOOL			4,695.82
				121	HARTSTERN ELEMENTARY SCHOOL			3,965.38
				048	HAWTHORNE ELEMENTARY SCHOOL			4,713.78
				300	HAZELWOOD ELEMENTARY SCHOOL			16,683.60
				320	HIGHLAND MIDDLE SCHOOL			69,763.09
				095	HITE ELEMENTARY SCHOOL			238.29
				768	HOME OF THE INNOCENTS			134.64
				076	INDIAN TRAIL ELEMENTARY SCHOOL			1,372.79
				335	IROQUOIS HIGH SCHOOL			4,608.81
				325	JACOB ELEMENTARY SCHOOL			2,598.18
				10	JCPS DISTRICTWIDE			516,610.36
				396	JEFF CNTY TRADITIONAL MIDDLE			38,897.49
				951	JEFFERSON COUNTY HIGH SCHOOL			54,889.28
				201	JEFFERSON COUNTY VIRTUAL SCH			525.78
				065	JEFFERSONTOWN HIGH SCHOOL			9,147.47
				166	JEFFERSTOWN ELEMENTARY SCHOOL			15,222.27
				720	JOHN F KENNEDY ELEMENTARY SCHL			18,727.34
				470	JOHNSON TRADITIONAL MIDDLE SCH			31,446.44
				106	JOHNSONTOWN ROAD ELEMENTARY			1,537.33
				162	KAMMERER MIDDLE SCHOOL			9,662.88
				017	KENNEDY METRO MIDDLE SCHOOL			223.95
				059	KENWOOD ELEMENTARY SCHOOL			4,538.74
				079	KERRICK ELEMENTARY SCHOOL			12,319.35
				432	KING ELEMENTARY SCHOOL			4,874.69
				134	KLONDIKE LANE ELEMENTARY SCH			15,805.13
				133	LASSITER MIDDLE SCHOOL			7,403.71
				145	LAUKHUF ELEMENTARY SCHOOL			8,676.97
				126	LAYNE ELEMENTARY SCHOOL			9,108.33
				030	LIBERTY HIGH SCHOOL			10,803.53
				LI1	LIBRARY MEDIA SERVICES			1,954.36
				520	LINCOLN ELEMENTARY SCHOOL			6,027.37
				138	LOUISVILLE DAY TREATMENT CENTR			190.36
				047	LOUISVILLE MALE TRADL HIGH SCH			2,350.88
				146	LOWE ELEMENTARY SCHOOL			3,597.03
				107	LUHR ELEMENTARY SCHOOL			12,420.07
				102	MALCOLM CHANCEY ELEMENTARY SCH			26.90
				MI1	MANAGEMENT INFORMATION SERVICE			5,401.05
				931	MARY GRACE JAEGER EDUC CENTER			304.17
				193	MARYHURST SCHOOL			464.05
				MP1	MATERIALS PRODUCTION			18,266.75
				480	MAUPIN ELEMENTARY SCHOOL			280.80
				440	MCFERRAN ELEMENTARY SCHOOL			4,911.06

PURCHASE ORDERS ISSUED FROM
5/11/2015 THROUGH 5/25/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					MM1	MECHANICAL AND ELECTRONIC MAINTENANCE		18,083.50
					022	MEDORA ELEMENTARY SCHOOL		1,095.47
					340	MEYZEEK MIDDLE SCHOOL		16,045.33
					024	MIDDLETOWN ELEMENTARY SCHOOL		1,050.97
					147	MILL CREEK ELEMENTARY SCHOOL		1,354.79
					155	MOORE TRADITIONAL SCHOOL		19,827.28
					159	MYERS MIDDLE SCHOOL		15,657.61
					041	NEWBURG MIDDLE SCHOOL		1,141.10
					435	NOE MIDDLE SCHOOL		497.00
					027	OKOLONA ELEMENTARY SCHOOL		7,819.63
					620	OLMSTED ACADEMY NORTH		18,857.63
					730	OLMSTED ACADEMY SOUTH		748.03
					OM1	OPTIONS/MAGNET ADVANCED PROGRAMS		1,171.22
					PR1	PAYROLL AND CASH MANAGEMENT		1,805.06
					HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES		2,358.98
					PL1	PLANNING		23.16
					075	PLEASURE RIDGE PARK HIGH SCHOO		1,170.36
					500	PORTLAND ELEMENTARY SCHOOL		732.00
					128	PRICE ELEMENTARY SCHOOL		1,103.48
					PP1	PUPIL PERSONNEL		650.68
					PU1	PURCHASING		1,460.50
					219	RAMSEY MIDDLE SCHOOL		18,215.38
					081	RANGELAND ELEMENTARY SCHOOL		2,291.49
					085	ROBERT FROST MIDDLE SCHOOL		2,398.68
					016	ROBERTA TULLY ELEMENTARY		564.24
					530	ROOSEVELT PERRY ELEMENTARY SCH		23,347.91
					560	RUTHERFORD ELEMENTARY SCHOOL		5,056.70
					SF1	SAFETY AND ENVIRONMENTAL SERVICES		632.20
					086	SANDERS ELEMENTARY SCHOOL		9,229.62
					063	SCHAFFNER ELEMENTARY SCHOOL		47,513.77
					SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES		51,873.76
					580	SEMPLE ELEMENTARY SCHOOL		23,262.14
					073	SENECA HIGH SCHOOL		28,931.59
					097	SHACKLETTE ELEMENTARY SCHOOL		5,665.33
					590	SHAWNEE HIGH SCHOOL		5,883.41
					610	SHELBY ELEMENTARY SCHOOL		20,049.88
					103	SLAUGHTER ELEMENTARY SCHOOL		6,620.01
					087	SMYRNA ELEMENTARY SCHOOL		7,982.68
					031	SOUTHERN HIGH SCHOOL		6,966.18
					915	ST JOSEPH CHILDRENS HOME		966.12
					064	ST MATTHEWS ELEMENTARY SCHOOL		1,568.91
					933	STATE AGENCY ADMINISTRATION		8,934.79
					071	STONESTREET ELEMENTARY SCHOOL		6,568.37

PURCHASE ORDERS ISSUED FROM

5/11/2015 THROUGH 5/25/2015

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
				<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
				211	STOPHER ELEMENTARY		11,760.65
				144	STUART MIDDLE SCHOOL		2,310.00
				SU1	SUPPLY SERVICES		995.34
				935	SYSTEM WIDE TECHNICAL EXP		2,318.50
				020	TEN BROECK HOSPITAL KMI		6,907.81
				019	TEN BROECK HOSPITAL DUPONT		1,189.60
				090	THOMAS JEFFERSON MIDDLE SCHOOL		19,607.08
				TI1	TITLE I		16,140.27
				919	TJMS PRESCHOOL		234.42
				TR1	TRANSPORTATION SERVICES		15,260.15
				104	TRUNNELL ELEMENTARY SCHOOL		11,428.14
				CI1	UNKNOWN		353,395.09
				033	VALLEY TRADITIONAL HIGH SCHOOL		6,528.17
				VM1	VEHICLE MAINTENANCE		16,904.19
				051	WAGGENER TRADITIONAL HIGH SCHL		34,484.05
				034	WALLER WILLIAMS ENVIRONMENTAL		6,212.75
				069	WATSON LANE ELEMENTARY SCHOOL		3,163.93
				072	WATTERSON ELEMENTARY SCHOOL		4,880.00
				116	WELLINGTON ELEMENTARY SCHOOL		1,890.46
				110	WESTERN DAY TREATMENT		200.00
				084	WESTERN HIGH SCHOOL		40,311.37
				710	WESTERN MIDDLE SCHOOL		11,043.73
				077	WESTPORT TRAD MIDDLE SCHOOL		7,421.55
				182	WHEATLEY ELEMENTARY SCHOOL		1,081.57
				109	WHEELER ELEMENTARY SCHOOL		1,654.44
				374	WHITNEY YOUNG ELEMENTARY SCHL		29,277.72
				067	WILDER ELEMENTARY SCHOOL		24,592.90
				066	WILKERSON ELEMENTARY SCHOOL		7,167.76
				117	WILT ELEMENTARY SCHOOL		1,449.39
				078	ZACHARY TAYLOR ELEMENTARY SCHL		2,350.99
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:							2,942,936.06