

**PURCHASE ORDERS ISSUED FROM**  
**6/8/2015 THROUGH 6/28/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
BARNES & NOBLE	1551434	06/12/2015	279.99	00UNKNOWN	1751059	0734	900XF	E-READER, NOOK 10" SAMSUNG GALAXY TAB 4 (KPC2010) (1020)
BLUE MEDIA SUPPLY INC	1552054	06/19/2015	773.53	00UNKNOWN	1751118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
DRENNAN EQUIPMENT COMPANY	1552066	06/19/2015	11,875.50	00UNKNOWN	1751118	0733	900XF	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY #CO3660BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DUPLICATOR SALES AND SERVICE IN	1551990	06/18/2015	189.00	00UNKNOWN	1751077	0739	900XF	CABINET, STORAGE CASTER ROLLER (OPTIONAL) FOR RICOH DD4450 TYPE 45
ENGINEERING IS ELEMENTARY	1552279	06/26/2015	50.00	00UNKNOWN	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	1552283	06/26/2015	15.34	00UNKNOWN	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GIBBS SMITH PUBLISHER	1552118	06/22/2015	0.00	00UNKNOWN	1751118	0644	900XF	BOOK **
GOPHER SPORT	1552207	06/24/2015	1,349.10	00UNKNOWN	1751727	0739		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1551531	06/15/2015	4,100.00	00UNKNOWN	1751118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1552035	06/19/2015	5,340.00	00UNKNOWN	1751118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS VR #CAR-1134
HOUGHTON MIFFLIN HARCOURT SCI	1552140	06/22/2015	3,348.42	00UNKNOWN	1751118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1552278	06/26/2015	278.38	00UNKNOWN	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE WATER COMPANY	1552221	06/25/2015	6,000.00	00UNKNOWN	1753611	0450	915X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE WATER COMPANY	1552222	06/25/2015	6,000.00	00UNKNOWN	1753611	0450	915X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
MORAN PRINTING INC	1552277	06/26/2015	1,430.00	00UNKNOWN	1751118	0644	900XF	KIT, TEACHING **
OFFICE MAX	1552065	06/19/2015	6,266.40	00UNKNOWN	1751118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
SCHOOL HEALTH CORPORATION	1552068	06/19/2015	567.45	00UNKNOWN	1751118	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1551532	06/15/2015	771.87	00UNKNOWN	1751118	0733	900XF	RACK, CHAIR 84 CHAIR CAPACITY, NATIONAL PUBLIC SEATING #84
SCHOOL SPECIALTY	1552067	06/19/2015	275.64	00UNKNOWN	1751118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCOTT FORESMAN	1552119	06/22/2015	318.47	00UNKNOWN	1751118	0644	900XF	BOOK **
SEXTON TOM ASSOCIATES	1551788	06/17/2015	2,280.00	00UNKNOWN	1751059	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
TEACHERS CURRICULUM INSTITUTE	1552141	06/22/2015	12,014.00	00UNKNOWN	1751118	0644	900XF	BOOK **
TRAVIS SCHOOL EQUIPMENT INC	1551492	06/15/2015	2,650.50	00UNKNOWN	1751118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
TRAVIS SCHOOL EQUIPMENT INC	1551534	06/15/2015	4,212.00	00UNKNOWN	1751118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
TRAVIS SCHOOL EQUIPMENT INC	1551535	06/15/2015	1,800.00	00UNKNOWN	1751118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
TRAVIS SCHOOL EQUIPMENT INC	1551536	06/15/2015	295.10	00UNKNOWN	1751118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **

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TROXELL COMMUNICATIONS INC	1552055	06/19/2015	2,964.00	00UNKNOWN	1751118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 47 % OFF LIST) **
<b>27</b>		<b>FY 2015</b>	<b>239,677.16</b>					
15TH DISTRICT PTA	1550902	06/09/2015	52.50	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0610	900XS	OFFICE SUPPLIES **
CARDINAL OFFICE PRODUCTS	1552002	06/19/2015	50.88	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>2</b>		<b>FY 2015</b>	<b>1,152.08</b>					
CARDINAL OFFICE PRODUCTS	1552142	06/23/2015	14.00	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>		<b>FY 2015</b>	<b>243.52</b>					
A READERS CORNER	1551932	06/18/2015	570.51	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0643	900XS	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1551653	06/16/2015	47.10	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1552003	06/19/2015	71.73	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>3</b>		<b>FY 2015</b>	<b>777.70</b>					
CARDINAL OFFICE PRODUCTS	1551746	06/17/2015	31.92	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>		<b>FY 2015</b>	<b>76.68</b>					
CARDINAL OFFICE PRODUCTS	1551626	06/16/2015	47.73	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1551200	06/11/2015	288.50	ACADEMIC SERVICES DIVISION	AO11740	0739		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CROWNE PLAZA LOUISVILLE AIRPOF	1550862	06/08/2015	2,840.57	ACADEMIC SERVICES DIVISION	AO11740	0349	900XS	SERVICE, FEE **
DELL COMPUTER CORPORATION	1552073	06/19/2015	3,615.00	ACADEMIC SERVICES DIVISION	AO11087	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5550) 4th Gen INTEL CORE i3-5010U Dual Core, 3MB Cache, 2.1GHZ PROCESSOR, 15.6", 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7P
DUPLICATOR SALES AND SERVICE IN	1551198	06/11/2015	302.00	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
ELITE HOME THEATER & TECHNOLO	1551454	06/15/2015	2,268.00	ACADEMIC SERVICES DIVISION	AO11740	0734		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) *
OFF DUTY POLICE SERVICES INC	1550937	06/09/2015	240.00	ACADEMIC SERVICES DIVISION	AO11087	0347	900XS	SERVICE, SECURITY **
PCM SALES INC	1551905	06/18/2015	390.00	ACADEMIC SERVICES DIVISION	AO11740	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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POMEROY IT SOLUTIONS	1552123	06/22/2015	1,491.00	ACADEMIC SERVICES DIVISION	AO11087	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	1552124	06/22/2015	1,560.00	ACADEMIC SERVICES DIVISION	AO11740	0734		COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
<b>10</b>	<b>FY</b>	<b>2015</b>	<b>30,537.35</b>					
A READERS CORNER	1550939	06/09/2015	124.80	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1551443	06/15/2015	244.32	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK **
BIG PICTURE LEARNING	1552154	06/23/2015	600.00	ACADEMIC SUPPORT SERVICES	SP12053	0338	401A	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1550814	06/08/2015	7.98	ACADEMIC SUPPORT SERVICES	SP12219	0610	612A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550817	06/08/2015	34.32	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551442	06/15/2015	161.82	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551590	06/15/2015	100.10	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551606	06/15/2015	86.81	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551630	06/16/2015	24.53	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551631	06/16/2015	10.01	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1551332	06/12/2015	110.69	ACADEMIC SUPPORT SERVICES	SP12219	0734	612A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1551587	06/15/2015	142.00	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1551347	06/12/2015	104.40	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
INDUSTRIES FOR THE BLIND INC	1551083	06/10/2015	102.40	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AA	NOVELTIES (MISCELLANEOUS) **
JOHN WILEY & SONS INC	1551079	06/10/2015	58.97	ACADEMIC SUPPORT SERVICES	SP12053	0643	401A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAESER & BLAIR INC	1551093	06/10/2015	357.50	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AA	NOVELTIES (MISCELLANEOUS) **
KAESER & BLAIR INC	1552008	06/19/2015	315.00	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AA	NOVELTIES (MISCELLANEOUS) **
KENTUCKY YMCA	1551453	06/15/2015	625.00	ACADEMIC SUPPORT SERVICES	SP12631	0673	043A	SERVICE, FEE **
LEARNING UPGRADE LLC	1550899	06/09/2015	1,650.00	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	SOFTWARE **
MASTER TEACHER INC	1550938	06/09/2015	104.00	ACADEMIC SUPPORT SERVICES	SP11052	0642	900XS	PUBLICATION **
MILLER TRANSPORTATION	1551589	06/15/2015	180.00	ACADEMIC SUPPORT SERVICES	SP12092	0514	070AM	SERVICE, FIELD TRIP BUS ** (6929)
OFFICE MAX	1551122	06/11/2015	32.70	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984
OFFICE MAX	1551452	06/15/2015	50.76	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	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
POMEROY IT SOLUTIONS	1551809	06/17/2015	140.30	ACADEMIC SUPPORT SERVICES	SP12219	0734	069AM	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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SCHOOL HEALTH CORPORATION	1551493	06/15/2015	96.90	ACADEMIC SUPPORT SERVICES	SP12219	0610	069AM	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1552092	06/22/2015	7.70	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
THE PARENT CHILD WELLNESS PLAC	1551455	06/15/2015	3,000.00	ACADEMIC SUPPORT SERVICES	SP12053	0322	401A	SERVICE, TRAINING **
TRAINERS WAREHOUSE	1551226	06/11/2015	19.90	ACADEMIC SUPPORT SERVICES	SP12219	0610	612A	SUPPLIES, MISCELLANEOUS OFFICE **
<b>37</b>	<b>FY</b>	<b>2015</b>	<b>16,462.04</b>					
CARDINAL OFFICE PRODUCTS	1601805	06/18/2015	8.44	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1601621	06/17/2015	550.00	ACADEMIC SUPPORT SERVICES	SP11034	0582	900XS	SERVICE, TRAVEL AGENCY **
GREEN JOHN R COMPANY	1602340	06/23/2015	22.10	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
KCA	1602341	06/23/2015	25.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	1602382	06/23/2015	145.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	1602430	06/24/2015	40.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL COLLEGE ACCESS NETWC	1601611	06/17/2015	990.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
RADIOLAND INC	1601494	06/11/2015	399.50	ACADEMIC SUPPORT SERVICES	SP12061	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL SPECIALTY	1601622	06/17/2015	32.00	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
<b>37</b>	<b>FY</b>	<b>2016</b>	<b>10,720.69</b>					
BEST STAMP AND SEAL COMPANY	1551591	06/15/2015	36.00	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE SUPPLIES **
CARDINAL OFFICE PRODUCTS	1550812	06/08/2015	343.74	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551038	06/10/2015	94.90	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551931	06/18/2015	13.62	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1552276	06/26/2015	764.23	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
OFFICE MAX	1551227	06/11/2015	152.00	ACCOUNTING SERVICES	AC11404	0610	900XS	FOLDER, LETTER SIZE MANILA REINFORCED/END TAB FULL CUT (100/BOX) ESSELTE/OFFICEMAX BRAND VR#F80M01634
PCM SALES INC	1551577	06/15/2015	1,025.75	ACCOUNTING SERVICES	AC11404	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
R R DONNELLEY CO	1551228	06/11/2015	296.32	ACCOUNTING SERVICES	AC11404	0559	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
<b>12</b>	<b>FY</b>	<b>2015</b>	<b>6,427.02</b>					
CARDINAL OFFICE PRODUCTS	1602218	06/22/2015	18.48	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602384	06/23/2015	35.92	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NAVEX GLOBAL INC	1602224	06/22/2015	330.00	ACCOUNTING SERVICES	AC11082	0339		SERVICE, FEE **
PRESSTEK INC	1601929	06/19/2015	1,583.10	ACCOUNTING SERVICES	AC11404	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
<b>12</b>	<b>FY</b>	<b>2016</b>	<b>3,598.59</b>					
GBC	1551444	06/15/2015	57.02	ACKERLY BINGHAM	4521137	0645	103X	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAMINATOR 27" (OR LARGER) HEAT SEAL & LAMINATING FILM GBC **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>57.02</b>					

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APPLE COMPUTER INC	1551334	06/12/2015	2,145.00	ACTIVITIES AND ATHLETICS	AT11302	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1551772	06/17/2015	429.00	ACTIVITIES AND ATHLETICS	AT11302	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1551348	06/12/2015	15.16	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1552122	06/22/2015	690.00	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	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
<b>4</b>		<b>FY 2015</b>	<b>9,103.16</b>					
CARDINAL OFFICE PRODUCTS	1550990	06/10/2015	821.16	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	401A2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1550940	06/09/2015	35.34	ADM RECRUITMENT & DEVELOPMENT	AR12139	0610	401A2	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
GREEN JOHN R COMPANY	1550941	06/09/2015	27.50	ADM RECRUITMENT & DEVELOPMENT	AR12139	0610	401A2	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
KASA	1550857	06/08/2015	367.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	401A2	SOFTWARE **
KNOWLEDGELAKE INC	1551757	06/17/2015	42.90	ADM RECRUITMENT & DEVELOPMENT	AR11139	0432	900XS	SERVICE, MAINTENANCE **
<b>5</b>		<b>FY 2015</b>	<b>1,293.90</b>					
HARVARD BUSINESS SCHOOL	1551652	06/16/2015	8,400.00	ADMINISTRATION	AD11075	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>8</b>		<b>FY 2015</b>	<b>8,400.00</b>					
BRISTOL BAR & GRILLE	1602317	06/23/2015	3,400.00	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1601878	06/19/2015	169.18	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602406	06/24/2015	52.99	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CONSORTIUM FOR EDUCATIONAL CF	1602597	06/25/2015	237.88	ADMINISTRATION	AD11071	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	1601811	06/18/2015	153.00	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
PEPSI BEVERAGES COMPANY	1601850	06/19/2015	25.20	ADMINISTRATION	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
SCHOOL SPECIALTY	1602407	06/24/2015	25.44	ADMINISTRATION	AD11075	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
<b>8</b>		<b>FY 2016</b>	<b>5,051.92</b>					
DRENNAN EQUIPMENT COMPANY	1601789	06/18/2015	3,322.80	ALFRED BINET SCHOOL	1831987	0733		CABINET, MISCELLANEOUS **
U S POSTAL SERVICE	1601680	06/17/2015	147.00	ALFRED BINET SCHOOL	1831077	0531	900XS	SERVICE, POSTAGE/POSTAL **
<b>2</b>		<b>FY 2016</b>	<b>3,819.80</b>					
SARGENT WELCH	1551912	06/18/2015	127.43	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
<b>12</b>		<b>FY 2015</b>	<b>1,575.56</b>					
CARDINAL OFFICE PRODUCTS	1601681	06/17/2015	7.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602599	06/25/2015	124.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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FOLLETT SCHOOL SOLUTIONS	1601780	06/18/2015	1,549.57	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1602608	06/25/2015	6.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
INTERNATIONAL BACCALAUREATE I	1601776	06/18/2015	11,090.00	ATHERTON HIGH SCHOOL	0181981	0810	900XA	SERVICE, FEE **
JUNIOR LIBRARY GUILD	1601795	06/18/2015	189.00	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
LOWES	1601846	06/19/2015	500.00	ATHERTON HIGH SCHOOL	0182828	0679	743X	HARDWARE, MISC. **
MOWER SHOP	1602068	06/19/2015	500.00	ATHERTON HIGH SCHOOL	0182828	0679	742X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
PERMA BOUND	1601781	06/18/2015	3,589.22	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
SCHOOL SPECIALTY	1602607	06/25/2015	19.80	ATHERTON HIGH SCHOOL	0182826	0679	717X	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SKEES AQUARIUM MAINTENANCE A	1601459	06/09/2015	1,400.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, LABOR **
<b>12</b>	<b>FY</b>	<b>2016</b>	<b>20,734.12</b>					
PHONICS DANCE THE	1601797	06/18/2015	170.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>1</b>	<b>FY</b>	<b>2016</b>	<b>1,020.00</b>					
AMERICAS FINEST FILTERS INC	1601453	06/09/2015	204.96	AUBURNDALE ELEMENTARY SCHOOL	1271987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-825
CARDINAL OFFICE PRODUCTS	1601683	06/17/2015	373.35	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601682	06/17/2015	11.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	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
FASTENAL COMPANY	1601455	06/09/2015	35.72	AUBURNDALE ELEMENTARY SCHOOL	1271987	0610	900XA	FILTER, MULTI-PLEAT 14" X 24" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300457
GREEN JOHN R COMPANY	1601684	06/17/2015	4.14	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
OFFICE MAX	1601323	06/08/2015	1.09	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
PYRAMID SCHOOL PRODUCTS	1601321	06/08/2015	29.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ENVELOPE, CATALOG 6" X 9" WHITE 24 LB GUMMED TOP FLAP 500/BOX QUALITY PARK VR #40788
SCHOOL HEALTH CORPORATION	1602674	06/26/2015	7.59	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1601322	06/08/2015	8.40	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1601466	06/09/2015	5,589.76	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES, VR#: 300 SERIES (BEIGE, GREY, BLACK, BROWN, CHAR-BLUE) (SPECIFY COLOR) **
<b>10</b>	<b>FY</b>	<b>2016</b>	<b>9,307.38</b>					
CARDINAL OFFICE PRODUCTS	1551016	06/10/2015	105.89	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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PHONICS DANCE THE	1552001	06/19/2015	170.00	AUDUBON TRADITIONAL ELEMENTARY	0442053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
<b>27</b>	<b>FY</b>	<b>2015</b>	<b>275.89</b>					
A F P INDUSTRIES INC	1601690	06/17/2015	2,291.40	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
COMPLETE PRINTER SOURCE	1601693	06/17/2015	26.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1601696	06/17/2015	116.52	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
DRENNAN EQUIPMENT COMPANY	1601526	06/15/2015	338.50	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
GREEN JOHN R COMPANY	1601688	06/17/2015	10.80	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
GREEN JOHN R COMPANY	1601697	06/17/2015	4.24	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1601699	06/17/2015	2.14	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1601701	06/17/2015	15.59	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601702	06/17/2015	37.30	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
KENTUCKY SCHOOL SERVICE	1601704	06/17/2015	2.95	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601700	06/17/2015	18.59	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MANIPULATIVES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1601558	06/15/2015	2.38	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1601460	06/09/2015	699.51	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1601694	06/17/2015	6.12	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
PYRAMID SCHOOL PRODUCTS	1601687	06/17/2015	10.18	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1601695	06/17/2015	14.95	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS
PYRAMID SCHOOL PRODUCTS	1601703	06/17/2015	13.78	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
S & S WORLDWIDE	1601396	06/09/2015	3.25	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SADLIER OXFORD	1601691	06/17/2015	1,095.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1601689	06/17/2015	0.85	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1601698	06/17/2015	6.75	AUDUBON TRADITIONAL ELEMENTARY	0441987	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	1602490	06/24/2015	5.18	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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TRAVIS SCHOOL EQUIPMENT INC	1601468	06/09/2015	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) **
TRAVIS SCHOOL EQUIPMENT INC	1601794	06/18/2015	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) **
U S POSTAL SERVICE 27	1601692	06/17/2015 FY 2016	1,960.00 19,139.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SHAKESPEARE BEHIND BARS 3	1552062	06/19/2015 FY 2015	5,000.00 5,000.00	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0322	103AS	SERVICE, ARTIST **
A READERS CORNER	1601685	06/17/2015	97.40	AUDUBON YOUTH DEVELOPMENT CTR	1501170	0641	103XA	BOOK, PAPERBACK (6875) **
QUILL CORPORATION 3	1601686	06/17/2015 FY 2016	24.29 121.69	AUDUBON YOUTH DEVELOPMENT CTR	1501977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
CARDINAL OFFICE PRODUCTS	1602593	06/25/2015	2,103.36	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602609	06/25/2015	339.60	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602626	06/26/2015	278.87	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602627	06/26/2015	50.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
DRENNAN EQUIPMENT COMPANY	1602672	06/26/2015	634.00	BALLARD HIGH SCHOOL	1051987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1602603	06/25/2015	218.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1602612	06/25/2015	117.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
OFFICE MAX	1602602	06/25/2015	77.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PREMIER AGENDAS	1602491	06/24/2015	2,445.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PYRAMID SCHOOL PRODUCTS	1602590	06/25/2015	40.14	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1602611	06/25/2015	60.75	BALLARD HIGH SCHOOL	1051977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
RED CIRCLE SOLUTIONS	1602610	06/25/2015	49.98	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SARGENT WELCH	1602600	06/25/2015	3,387.69	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1602601	06/25/2015	35.16	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **



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<b>14</b>	<b>FY</b>	<b>2016</b>	<b>14,703.30</b>					
PURCHASE POWER	1601708	06/17/2015	2,000.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0531	900XF	SERVICE, POSTAGE METER **
WENGER CORPORATION	1601463	06/09/2015	270.00	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>2</b>	<b>FY</b>	<b>2016</b>	<b>3,770.00</b>					
SCHOOL OUTFITTERS	1551530	06/15/2015	1,519.01	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	FURNITURE, MISCELLANEOUS **
SOLUTION TREE LLC	1551445	06/15/2015	1,707.00	BATES ELEMENTARY SCHOOL	0552053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>2</b>	<b>FY</b>	<b>2015</b>	<b>3,226.01</b>					
BOUND TO STAY BOUND BOOKS INC	1601779	06/18/2015	5,000.00	BLAKE ELEMENTARY SCHOOL	1491059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
SCHOOL SPECIALTY	1601777	06/18/2015	281.92	BLAKE ELEMENTARY SCHOOL	1492170	0644	310A	MANIPULATIVES (BID #7009) **
<b>2</b>	<b>FY</b>	<b>2016</b>	<b>14,017.17</b>					
CARDINAL OFFICE PRODUCTS	1601471	06/09/2015	8.06	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601716	06/17/2015	7.61	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
CURRICULUM ASSOCIATES INC	1601711	06/17/2015	9.95	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	WORKBOOK **
DEMCO	1601709	06/17/2015	4.18	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GOPHER SPORT	1601377	06/09/2015	35.95	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1601380	06/09/2015	3.12	BLOOM ELEMENTARY SCHOOL	2251059	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	1601429	06/09/2015	3.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1601431	06/09/2015	3.27	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1601470	06/09/2015	10.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1601710	06/17/2015	2.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601713	06/17/2015	3.44	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1601717	06/17/2015	22.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1601715	06/17/2015	5.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PYRAMID SCHOOL PRODUCTS	1601379	06/09/2015	6.89	BLOOM ELEMENTARY SCHOOL	2251059	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	1601434	06/09/2015	13.51	BLOOM ELEMENTARY SCHOOL	2251118	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	1601469	06/09/2015	7.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1601714	06/17/2015	0.81	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC

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SCHOOL SPECIALTY	1601378	06/09/2015	10.50	BLOOM ELEMENTARY SCHOOL	2251059	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	1601430	06/09/2015	13.72	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB SMARTPACK ASSORTMENT 120/PKG PACON #6587 VR #1439766
SCHOOL SPECIALTY	1601435	06/09/2015	3.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1601818	06/19/2015	1.33	BLOOM ELEMENTARY SCHOOL	2251118	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	1601712	06/17/2015	120.00	BLOOM ELEMENTARY SCHOOL	2251118	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)
<b>22</b>		<b>FY 2016</b>	<b>1,726.82</b>					
A READERS CORNER	1551311	06/12/2015	16.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK **
A READERS CORNER	1551601	06/15/2015	840.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0644	3104	BOOK **
JCAPA	1551448	06/15/2015	150.00	BLUE LICK ELEMENTARY SCHOOL	0911025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1551447	06/15/2015	5.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC MAGAZINES	1551446	06/15/2015	1,650.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0644	3104	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1551068	06/10/2015	35.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0697	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
STAGE ONE FAMILY THEATRE	1550935	06/09/2015	555.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	070A	SERVICE, FEE **
<b>7</b>		<b>FY 2015</b>	<b>3,456.60</b>					
A READERS CORNER	1601738	06/17/2015	6.49	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1601739	06/17/2015	8.39	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
AMERICAN LEGACY PUBLISHING	1601741	06/17/2015	172.55	BOWEN ELEMENTARY SCHOOL	0941059	0642	900XF	SUBSCRIPTION, MAGAZINE **
CARDINAL OFFICE PRODUCTS	1601732	06/17/2015	34.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1601718	06/17/2015	5.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601733	06/17/2015	5.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771 CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1601737	06/17/2015	4.14	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1601720	06/17/2015	2.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
OFFICE MAX	1601734	06/17/2015	2.76	BOWEN ELEMENTARY SCHOOL	0941077	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	1601736	06/17/2015	11.09	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601719	06/17/2015	8.18	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	

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SCHOOL SPECIALTY	1601735	06/17/2015	4.50	BOWEN ELEMENTARY SCHOOL	0941124	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
TIME FOR KIDS	1601740	06/17/2015	111.50	BOWEN ELEMENTARY SCHOOL	0941059	0642	900XF	SUBSCRIPTION, MAGAZINE **
<b>13</b>	<b>FY</b>	<b>2016</b>	<b>3,136.91</b>					
ACADEMIC EDGE INC	1551916	06/18/2015	8,500.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0735	900XF	SOFTWARE **
AMERICAN LEGACY PUBLISHING	1551028	06/10/2015	571.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1551027	06/10/2015	15.76	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EXPLORE LEARNING	1551915	06/18/2015	2,995.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	SOFTWARE **
FIRST GETHSEMANE BAPTIST CHURCH	1551528	06/15/2015	540.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0673	125A	SERVICE, CAMP **
GHEENS SCIENCE HALL RAUCH PLAN	1551611	06/15/2015	500.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0894	125A	SERVICE, FEE **
TRIUMPH LEARNING LLC	1551069	06/10/2015	274.75	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	BOOK **
<b>7</b>	<b>FY</b>	<b>2015</b>	<b>13,411.70</b>					
SCHOLASTIC INC	1550842	06/08/2015	3,300.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SOFTWARE **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>3,418.00</b>					
CARDINAL OFFICE PRODUCTS	1601743	06/17/2015	7.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1601381	06/09/2015	49.75	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1601847	06/19/2015	21.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>4</b>	<b>FY</b>	<b>2016</b>	<b>120.47</b>					
CREATIVE IMAGE TECHNOLOGIES	1551764	06/17/2015	750.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
KASA	1551371	06/12/2015	449.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARN WITHOUT LIMITS LLC	1552176	06/23/2015	599.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	SOFTWARE **
PEARSON EDUCATION	1552129	06/22/2015	32.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1551365	06/12/2015	15.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>6</b>	<b>FY</b>	<b>2015</b>	<b>8,210.12</b>					
CARDINAL OFFICE PRODUCTS	1601742	06/17/2015	5.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>6</b>	<b>FY</b>	<b>2016</b>	<b>124.27</b>					
A F P INDUSTRIES INC	1551449	06/15/2015	144.72	BROOKLAWN YOUTH SERVICES	2211198	0650	103X	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
BLUE MEDIA SUPPLY INC	1552053	06/19/2015	123.30	BROOKLAWN YOUTH SERVICES	2211198	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1551450	06/15/2015	162.75	BROOKLAWN YOUTH SERVICES	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1551925	06/18/2015	14.90	BROOKLAWN YOUTH SERVICES	2211198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>1,343.79</b>					
FOLLETT SCHOOL SOLUTIONS	1551070	06/10/2015	7,126.50	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **

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SCHOLASTIC INC	1552177	06/23/2015	9,311.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0735	900XA	SOFTWARE **
<b>12</b>	<b>FY</b>	<b>2015</b>	<b>45,237.80</b>					
CARDINAL OFFICE PRODUCTS	1601472	06/09/2015	7.61	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601476	06/09/2015	255.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601398	06/09/2015	58.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
GREEN JOHN R COMPANY	1601399	06/09/2015	47.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY ) 3M VR #MMM-654-12SSAN
GREEN JOHN R COMPANY	1601475	06/09/2015	58.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
NATIONAL ART & SCHOOL SUPPLIES	1601474	06/09/2015	26.18	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NOTEWORTHY SHEET MUSIC SERVIC	1601744	06/17/2015	5.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1601400	06/09/2015	45.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1601397	06/09/2015	24.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1601473	06/09/2015	1.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
<b>12</b>	<b>FY</b>	<b>2016</b>	<b>2,269.95</b>					
CARDINAL OFFICE PRODUCTS	1551039	06/10/2015	42.11	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1551639	06/16/2015	8.90	BYCK ELEMENTARY SCHOOL	2432219	0610	182A	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
LAKESHORE LEARNING	1551637	06/16/2015	65.01	BYCK ELEMENTARY SCHOOL	2432219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1551638	06/16/2015	139.36	BYCK ELEMENTARY SCHOOL	2432219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING A-Z COMPANY	1550947	06/09/2015	79.95	BYCK ELEMENTARY SCHOOL	2431124	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
PREMIER AGENDAS	1551208	06/11/2015	612.00	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1551636	06/16/2015	19.30	BYCK ELEMENTARY SCHOOL	2432219	0610	182A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
RESOURCES FOR READING	1551712	06/16/2015	95.80	BYCK ELEMENTARY SCHOOL	2432219	0610	182A	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1551040	06/10/2015	690.00	BYCK ELEMENTARY SCHOOL	2432797	0610	310AM	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1551713	06/16/2015	17.04	BYCK ELEMENTARY SCHOOL	2432219	0610	182A	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
<b>52</b>	<b>FY</b>	<b>2015</b>	<b>2,367.55</b>					
BEST STAMP AND SEAL COMPANY	1602345	06/23/2015	150.00	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	PRINTING, MISCELLANEOUS **
GREEN JOHN R COMPANY	1601502	06/12/2015	8.62	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1601503	06/12/2015	53.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601504	06/12/2015	22.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601506	06/12/2015	8.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601507	06/12/2015	17.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601584	06/16/2015	5.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1601585	06/16/2015	2.32	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1601588	06/16/2015	24.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601589	06/16/2015	3.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1601590	06/16/2015	5.28	BYCK ELEMENTARY SCHOOL	2431118	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	1601591	06/16/2015	2.45	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1601592	06/16/2015	31.20	BYCK ELEMENTARY SCHOOL	2431118	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	1601593	06/16/2015	19.20	BYCK ELEMENTARY SCHOOL	2431118	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	1601594	06/16/2015	1.38	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1601595	06/16/2015	8.23	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601596	06/16/2015	11.24	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601597	06/16/2015	8.84	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JCAPA	1601849	06/19/2015	150.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1601505	06/12/2015	74.62	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601508	06/12/2015	33.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601509	06/12/2015	13.94	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601579	06/16/2015	11.15	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601586	06/16/2015	27.89	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601587	06/16/2015	9.29	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1602638	06/26/2015	4.76	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ELEMENTARY HONOR SO	1601842	06/19/2015	84.00	BYCK ELEMENTARY SCHOOL	2431077	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE MAX	1601572	06/16/2015	3.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1601573	06/16/2015	46.15	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1601574	06/16/2015	1.20	BYCK ELEMENTARY SCHOOL	2431012	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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PYRAMID SCHOOL PRODUCTS	1601575	06/16/2015	6.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1601576	06/16/2015	31.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1601577	06/16/2015	3.45	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1601578	06/16/2015	5.49	BYCK ELEMENTARY SCHOOL	2431012	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	1601580	06/16/2015	4.29	BYCK ELEMENTARY SCHOOL	2431118	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	1601581	06/16/2015	4.50	BYCK ELEMENTARY SCHOOL	2431118	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	1601582	06/16/2015	3.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1601583	06/16/2015	12.00	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1601792	06/18/2015	744.24	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	TABLE, ROUND 48" DIAMETER, W/ADJUSTABLE LEGS (22"- 29"), CLASSROOM SELECT #DAATRND48? T??, VR#1334862, (COLORS: NEPAL TEAK, BANNISTER OAK, MONTANA WALNUT, FUSION MAPLE, GRAY NEBULA, RED, GREEN, ROYAL BLUE, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1602344	06/23/2015	18.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1602383	06/23/2015	74.40	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRAVIS SCHOOL EQUIPMENT INC	1602355	06/23/2015	708.00	BYCK ELEMENTARY SCHOOL	2431987	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) **
<b>52</b>		<b>FY 2016</b>	<b>4,150.25</b>					
KENTUCKY SCIENCE CENTER INC	1551050	06/10/2015	60.00	CAMP TAYLOR ELEMENTARY	0041053	0322	900XF	SERVICE, FEE **
RESOURCES FOR READING	1551051	06/10/2015	29.90	CAMP TAYLOR ELEMENTARY	0042219	0610	182A	SUPPLIES, MISCELLANEOUS TEACHING **
TIME FOR KIDS	1550846	06/08/2015	114.92	CAMP TAYLOR ELEMENTARY	0042170	0642	310A	SUBSCRIPTION, MAGAZINE **
<b>9</b>		<b>FY 2015</b>	<b>1,996.70</b>					
CARDINAL OFFICE PRODUCTS	1601365	06/08/2015	141.42	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602217	06/22/2015	16.40	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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GREEN JOHN R COMPANY	1601461	06/09/2015	2,396.40	CAMP TAYLOR ELEMENTARY	0041987	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) **
RADIOLAND INC	1601401	06/09/2015	1,000.00	CAMP TAYLOR ELEMENTARY	0041077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
SCHOLASTIC INCORPORATED	1602409	06/24/2015	372.00	CAMP TAYLOR ELEMENTARY	0042170	0644	310A	BOOK **
SEXTON TOM ASSOCIATES	1602072	06/19/2015	1,193.50	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
<b>9</b>	<b>FY</b>	<b>2016</b>	<b>7,383.46</b>					
PREMIER AGENDAS	1601848	06/19/2015	180.00	CANE RUN ELEMENTARY	0051118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
<b>1</b>	<b>FY</b>	<b>2016</b>	<b>540.00</b>					
EDTECH TEACHER	1551127	06/11/2015	1,190.00	CAREER AND TECHNICAL EDUCATION	ST12099	0338	401AG	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY YMCA	1551814	06/17/2015	4,500.00	CAREER AND TECHNICAL EDUCATION	ST12099	0322	401AG	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1551574	06/15/2015	446.10	CAREER AND TECHNICAL EDUCATION	ST11161	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1552121	06/22/2015	3,193.95	CAREER AND TECHNICAL EDUCATION	ST11161	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>15,857.35</b>					
AMERICAS FINEST FILTERS INC	1551088	06/10/2015	307.44	CARRITHERS MIDDLE SCHOOL	1671087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-825
BLUE MEDIA SUPPLY INC	1551438	06/12/2015	2,618.83	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
BRAINPOP	1550865	06/08/2015	1,695.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1551150	06/11/2015	26.90	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1551271	06/11/2015	634.00	CARRITHERS MIDDLE SCHOOL	1671118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
MEL OWEN MUSIC	1551004	06/10/2015	43.98	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
POMEROY IT SOLUTIONS	1551001	06/10/2015	495.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1551934	06/18/2015	198.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOLASTIC INC	1552125	06/22/2015	1,100.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE **
STAMP FULFILLMENT SERVICES	1551151	06/11/2015	590.20	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TROXELL COMMUNICATIONS INC	1552143	06/23/2015	497.50	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
U S POSTAL SERVICE	1551003	06/10/2015	245.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAL **

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<b>12</b>	<b>FY</b>	<b>2015</b>	<b>12,416.59</b>					
SCHOOL SPECIALTY	1551623	06/16/2015	15.17	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>34</b>	<b>FY</b>	<b>2015</b>	<b>115.77</b>					
A READERS CORNER	1601745	06/17/2015	47.42	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
COMPLETE PRINTER SOURCE	1601458	06/09/2015	19.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1601675	06/17/2015	19.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
GREEN JOHN R COMPANY	1601456	06/09/2015	11.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601477	06/09/2015	17.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1601676	06/17/2015	7.12	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601677	06/17/2015	3.52	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601678	06/17/2015	41.24	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601749	06/17/2015	9.74	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601751	06/17/2015	11.04	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1601752	06/17/2015	29.75	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1601753	06/17/2015	10.29	CARTER TRADITIONAL ELEMENTARY	6801118	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 PAPER, ART TISSUE 20" X 30" EMERALD GREEN (24 SHT/PKG) PACON VR#PAC-59132
GREEN JOHN R COMPANY	1601754	06/17/2015	7.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602210	06/22/2015	50.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602211	06/22/2015	44.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602212	06/22/2015	71.24	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602213	06/22/2015	8.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602216	06/22/2015	20.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601770	06/18/2015	32.54	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1601976	06/19/2015	7.08	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1601674	06/17/2015	10.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PYRAMID SCHOOL PRODUCTS	1601746	06/17/2015	10.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1601747	06/17/2015	24.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1601748	06/17/2015	44.40	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1601457	06/09/2015	39.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1601679	06/17/2015	1.21	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK SCHOOL SMART #081904
SCHOOL SPECIALTY	1601705	06/17/2015	2.05	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	1601706	06/17/2015	1.18	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PAGON #6603 VR #201181
SCHOOL SPECIALTY	1601707	06/17/2015	9.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN 50/PKG 76 LB PAGON #103087 VR #801331
SCHOOL SPECIALTY	1602214	06/22/2015	3.89	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602215	06/22/2015	7.27	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602219	06/22/2015	85.34	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOLUTION TREE LLC	1602408	06/24/2015	1,138.00	CARTER TRADITIONAL ELEMENTARY	6802053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>34</b>	<b>FY</b>	<b>2016</b>	<b>5,272.01</b>					
ACTFL	1551077	06/10/2015	900.00	CENTRAL HIGH SCHOOL	1792053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1551005	06/10/2015	289.64	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551625	06/16/2015	410.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551646	06/16/2015	40.08	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARLAND CLARKE CORP	1551795	06/17/2015	181.59	CENTRAL HIGH SCHOOL	1791077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 2,000 (6985) **
HILLYARD KENTUCKY	1551085	06/10/2015	1,244.00	CENTRAL HIGH SCHOOL	1791087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTUCKY WRITING PROJECT	1551076	06/10/2015	150.00	CENTRAL HIGH SCHOOL	1792053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1551220	06/11/2015	100.00	CENTRAL HIGH SCHOOL	1792053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
LEONARD BRUSH AND CHEMICAL CC	1552004	06/19/2015	988.00	CENTRAL HIGH SCHOOL	1791087	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
<b>11</b>	<b>FY</b>	<b>2015</b>	<b>5,133.00</b>					
MCGRAW HILL SCHOOL DIVISION CC	1601478	06/09/2015	945.83	CENTRAL HIGH SCHOOL	1791170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1601483	06/09/2015	4,289.01	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
<b>11</b>	<b>FY</b>	<b>2016</b>	<b>24,717.96</b>					
UNIVERSITY OF LOUISVILLE	1550950	06/09/2015	5,000.00	CERTIFIED PERSONNEL	CT12099	0569	401AB	SERVICE, TUITION **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>5,000.00</b>					
LBI BUZZ	1551704	06/16/2015	1,675.00	CHALLENGER LEARNING	9785303	0349	080X	SERVICE, FEE **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>1,675.00</b>					
CARDINAL OFFICE PRODUCTS	1551622	06/16/2015	9.63	CHENOWETH ELEMENTARY SCHOOL	0462219	0610	182A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1550872	06/08/2015	95.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0739	125A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RESOURCES FOR READING	1551588	06/15/2015	16.77	CHENOWETH ELEMENTARY SCHOOL	0462219	0610	182A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>33</b>	<b>FY</b>	<b>2015</b>	<b>289.05</b>					
CARDINAL OFFICE PRODUCTS	1601363	06/08/2015	73.28	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601481	06/09/2015	69.04	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1601551	06/15/2015	1.56	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601362	06/08/2015	89.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1601540	06/15/2015	230.01	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1601542	06/15/2015	51.91	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1601531	06/15/2015	22.48	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601534	06/15/2015	24.91	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601535	06/15/2015	52.48	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601538	06/15/2015	3.68	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) PACON VR#PAC-59072
GREEN JOHN R COMPANY	1601539	06/15/2015	37.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1601544	06/15/2015	6.90	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1601545	06/15/2015	1.32	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942
GREEN JOHN R COMPANY	1601546	06/15/2015	18.74	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601547	06/15/2015	5.50	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771
GREEN JOHN R COMPANY	1601549	06/15/2015	3.96	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1601790	06/18/2015	907.92	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS, SCHOLAR CRAFT VR#: SFT-FS949RE2448-3000, (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE) (SPECIFY COLOR) **
KENTUCKY SCHOOL SERVICE	1601537	06/15/2015	4.49	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1601361	06/08/2015	6.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
PEARSON ASSESSMENTS	1601820	06/19/2015	281.90	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEST **
PYRAMID SCHOOL PRODUCTS	1601359	06/08/2015	14.20	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1601360	06/08/2015	18.24	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
REALLY GOOD STUFF INC	1601550	06/15/2015	25.98	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1601541	06/15/2015	138.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1601536	06/15/2015	9.74	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1601479	06/09/2015	6.63	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601480	06/09/2015	10.39	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1601482	06/09/2015	4.20	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1601533	06/15/2015	38.50	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
STEPS TO LITERACY LLC	1601532	06/15/2015	21.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
<b>33</b>	<b>FY</b>	<b>2016</b>	<b>4,482.11</b>					
APPLE COMPUTER INC	1552275	06/26/2015	679.00	CLASSIFIED PERSONNEL	CS11099	0734	900XS	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1551726	06/16/2015	15.45	CLASSIFIED PERSONNEL	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1552268	06/26/2015	3,912.00	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
ESCHOOL SOLUTIONS LLC	1551996	06/18/2015	3,103.68	CLASSIFIED PERSONNEL	CS11099	0349	900XS	SERVICE, MAINTENANCE **
KENTUCKY SHRM CONF	1551730	06/16/2015	499.00	CLASSIFIED PERSONNEL	CS11099	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1552280	06/26/2015	1,428.00	CLASSIFIED PERSONNEL	CS11099	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
<b>6</b>	<b>FY</b>	<b>2015</b>	<b>9,745.99</b>					
JEFFERSON CO ASSISTANT PRINCIPA	1551797	06/17/2015	150.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERMA BOUND	1551798	06/17/2015	401.60	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
SCHOOL SPECIALTY	1551944	06/18/2015	197.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
UPBEAT INC	1550931	06/09/2015	120.00	COCHRAN ELEMENTARY SCHOOL	3232888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>3,513.60</b>					
ACADEMIC EDGE INC	1551458	06/15/2015	14,100.00	COCHRANE ELEMENTARY SCHOOL	0832170	0735	3104	SOFTWARE **
COMPLETE PRINTER SOURCE	1551140	06/11/2015	407.52	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS FILEXEC #AE18270-1 VR #FILAE18270-1
DREAMBOX LEARNING INC	1551457	06/15/2015	12,000.00	COCHRANE ELEMENTARY SCHOOL	0832170	0735	310A	SOFTWARE **
GREEN JOHN R COMPANY	1551134	06/11/2015	188.70	COCHRANE ELEMENTARY SCHOOL	0831077	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	1551135	06/11/2015	700.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1551137	06/11/2015	124.80	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
PYRAMID SCHOOL PRODUCTS	1551138	06/11/2015	192.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	1551139	06/11/2015	96.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
SCHOOL SPECIALTY	1551130	06/11/2015	268.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1551131	06/11/2015	137.28	COCHRANE ELEMENTARY SCHOOL	0831077	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	1551132	06/11/2015	34.32	COCHRANE ELEMENTARY SCHOOL	0831077	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	1551133	06/11/2015	221.34	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE (5.230" W X 13.540" L X 2.530" H) SCHOOL SMART #086524 VR #086524
SCHOOL SPECIALTY	1551136	06/11/2015	19.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1551429	06/12/2015	616.39	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
<b>18</b>	<b>FY</b>	<b>2015</b>	<b>31,684.80</b>					
CARDINAL OFFICE PRODUCTS	1601495	06/11/2015	196.72	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1601493	06/10/2015	236.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PEARSON ASSESSMENTS	1601804	06/18/2015	14.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TEST **
SCOTT ELECTRIC	1601490	06/10/2015	429.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
<b>18</b>	<b>FY</b>	<b>2016</b>	<b>1,773.20</b>					
FLOHR MICHAEL D	1551942	06/18/2015	1,100.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, PERSONNEL TRAINING **
<b>16</b>	<b>FY</b>	<b>2015</b>	<b>1,100.00</b>					
GREEN JOHN R COMPANY	1601973	06/19/2015	400.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1601998	06/19/2015	6.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1602039	06/19/2015	87.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1602045	06/19/2015	8.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
LAKESHORE LEARNING	1602004	06/19/2015	13.94	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1601663	06/17/2015	16.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB RR DONNELLY VR #F10M01629
PYRAMID SCHOOL PRODUCTS	1601661	06/17/2015	434.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875



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PYRAMID SCHOOL PRODUCTS	1601662	06/17/2015	0.94	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1602013	06/19/2015	3.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1602027	06/19/2015	33.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
SCHOOL SPECIALTY	1601997	06/19/2015	4.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1602008	06/19/2015	1.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1602037	06/19/2015	117.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SUPER DUPER PUBLICATION	1602014	06/19/2015	30.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1602044	06/19/2015	14.96	COLERIDGE TAYLOR MONTESSORI ES	6601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>16</b>		<b>FY 2016</b>	<b>3,817.29</b>					
CARDINAL OFFICE PRODUCTS	1551564	06/15/2015	197.10	COMMUNICATIONS AND COMMUNITY RELATIONS	SCC11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>		<b>FY 2015</b>	<b>558.45</b>					
APPLE COMPUTER INC	1551327	06/12/2015	16,650.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BLACKBOARD INC	1550855	06/08/2015	9,125.00	COMPUTER EDUCATION SUPPORT	CE11507	0735	900XS	SOFTWARE **
CDW GOVERNMENT INC	1551335	06/12/2015	79.99	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1551760	06/17/2015	1,511.10	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1551239	06/11/2015	219.71	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, SECURITY SYSTEM **
ENGINEERING IS ELEMENTARY	1551459	06/15/2015	850.00	COMPUTER EDUCATION SUPPORT	CE11507	0643	900XS	BOOK **
LEGO EDUCATION	1551336	06/12/2015	1,872.05	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
MCPC INC	1551435	06/12/2015	1,658.82	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MONARCH TEACHING TECHNOLOGIE	1552127	06/22/2015	6,507.00	COMPUTER EDUCATION SUPPORT	CE11507	0735	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1551906	06/18/2015	143.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
SHI INTERNATIONAL	1552045	06/19/2015	600.40	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHOPK12 INC	1551903	06/18/2015	29.80	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, COMPUTER **
SILICON MOUNTAIN MEMORY INC	1551773	06/17/2015	124.90	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
VEX ROBOTICS INC	1551456	06/15/2015	999.99	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
<b>14</b>		<b>FY 2015</b>	<b>56,059.20</b>					

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GREEN JOHN R COMPANY	1551025	06/10/2015	66.60	CONWAY MIDDLE SCHOOL	1641118	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
JEFFERSON CO ASSISTANT PRINCIPA	1551176	06/11/2015	450.00	CONWAY MIDDLE SCHOOL	1641077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MELHART MUSIC CTR	1552252	06/26/2015	1,320.00	CONWAY MIDDLE SCHOOL	1641118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
PCM SALES INC	1550864	06/08/2015	104.85	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PCM SALES INC	1552253	06/26/2015	525.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	TONER, DEVELOPER & INK **
PYRAMID SCHOOL PRODUCTS	1551008	06/10/2015	5.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1551024	06/10/2015	23.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON #103090 VR #054918
TROXELL COMMUNICATIONS INC	1551026	06/10/2015	79.20	CONWAY MIDDLE SCHOOL	1641118	0739	900XF	ACCESSORIES, AUDIO/VIDEO MACKIE (BID DISCOUNT IS 41 % OFF LIST) **
<b>9</b>	<b>FY</b>	<b>2015</b>	<b>2,767.02</b>					
CARDINAL OFFICE PRODUCTS	1601803	06/18/2015	75.93	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>9</b>	<b>FY</b>	<b>2016</b>	<b>110.79</b>					
A F P INDUSTRIES INC	1551551	06/15/2015	91.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10, TEXAS INSTRUMENTS #10/BK
A READERS CORNER	1552128	06/22/2015	442.50	CORAL RIDGE ELEMENTARY SCHOOL	0601918	0643	900XA	BOOK **
CARDINAL OFFICE PRODUCTS	1551552	06/15/2015	246.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY ASSOCIATION OF SCHOO	1551553	06/15/2015	400.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0810	900XF	SERVICE, MEMBERSHIP **
<b>10</b>	<b>FY</b>	<b>2015</b>	<b>10,017.47</b>					
COMPLETE PRINTER SOURCE	1602230	06/22/2015	11.78	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1602049	06/19/2015	17.68	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
OFFICE MAX	1602229	06/22/2015	2.04	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
PYRAMID SCHOOL PRODUCTS	1602228	06/22/2015	2.82	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
SCHOOL HEALTH CORPORATION	1602354	06/23/2015	2.05	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1602227	06/22/2015	1.88	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
<b>10</b>	<b>FY</b>	<b>2016</b>	<b>1,073.22</b>					
CARDINAL OFFICE PRODUCTS	1551125	06/11/2015	340.20	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551579	06/15/2015	4.54	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551580	06/15/2015	4,130.70	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1551581	06/15/2015	22.74	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1550887	06/09/2015	7.95	COUNTY WIDE CTR RESRV	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1551197	06/11/2015	53.55	COUNTY WIDE CTR RESRV	9451293	0610		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 **
DELTA EDUCATION/CAMBRIDGE PHY	1550965	06/09/2015	530.70	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1551032	06/10/2015	74.80	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1551033	06/10/2015	1,052.50	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1551351	06/12/2015	258.90	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, CONTAINERS OF ASOCORBIC ACID (VITAMIN C), 50 G # 010-6650 (DELTA ED SCIENCE KIT)
DOO WOP MUSIC SHOP	1550979	06/10/2015	105.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, CELLO ROUND BRAZILWOOD REAL HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR #1076VC
DOO WOP MUSIC SHOP	1550980	06/10/2015	17.50	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET HOWARD CORE VR # 1076VA
GREEN JOHN R COMPANY	1551031	06/10/2015	62.00	COUNTY WIDE CTR RESRV	9451293	0610		PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
JUST FOR BRASS LLC	1550821	06/08/2015	1,499.00	COUNTY WIDE CTR RESRV	9451170	0739		TRUMPET, ADJUSTABLE 1ST & 3RD VALVE SLIDE W/CASE & USUAL ACCESSORIES 3C MOUTHPIECE JUPITER XO VR#16001
MILES AHEAD MUSIC	1550987	06/10/2015	795.00	COUNTY WIDE CTR RESRV	9451170	0739		FLUTE, ADVANCED SILVER PLATED BODY WITH STERLING SILVER HEADJOINT INLINE DESIGN B FOOT OPEN HOLE DESIGN GIZMO KEY PEARL VR#F665-1R
MILES AHEAD MUSIC	1550988	06/10/2015	89.84	COUNTY WIDE CTR RESRV	9451170	0739		BOW, CELLO CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP CORE ACADEMY SERIES VR #COREBOW30
NOTEWORTHY SHEET MUSIC SERVIC	1550968	06/10/2015	180.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, BASS, BRAIDED CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING SILVER EBONY FROG AND LEATHER GRIP BVS VR #BB101
OFFICE MAX	1551350	06/12/2015	33.87	COUNTY WIDE CTR RESRV	9451293	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
SARGENT WELCH	1552213	06/24/2015	1,193.94	COUNTY WIDE CTR RESRV	9451293	0610		CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SHAR PRODUCTS CO	1550970	06/10/2015	561.00	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, STANDARD 3/4 SIZE (INTERMEDIATE) HAND-CARVED FROM TONE-WOODS OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP AND ROSIN FRANZ HOFFMANN VR# HV120S134

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STEVE WEISS MUSIC	1550985	06/10/2015	573.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, MARCHING BASS 20" X 14" MAPLE SHELL AND HOOPS ALUMINUM DIE CAST LUG DESIGN 16" & 18" BASS DRUMS HAVE 8 LUGS: 20" BASS DRUM HAS 10 LUGS; 22" THROUGH 32" BASS DRUMS HAVE 12 LUGS STEEL CLAWS WRAP FINISH YAMAHA VR#MB-8320F
TAYLOR MUSIC INC	1550986	06/10/2015	830.00	COUNTY WIDE CTR RESRV	9451170	0739		CALRINET, B FLAT SOPRANO ADVANCED BUFFET # E12F
<b>28</b>	<b>FY</b>	<b>2015</b>	<b>54,381.56</b>					
CAROLINA BIOLOGICAL SUPPLY CON	1602664	06/26/2015	203.94	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25 CBS #14-3738 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#143738
CAROLINA BIOLOGICAL SUPPLY CON	1602665	06/26/2015	426.42	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25 CBS #14-3738 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#143738
CAROLINA BIOLOGICAL SUPPLY CON	1602666	06/26/2015	115.36	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12 CBS #16-2101 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#162101
CAROLINA BIOLOGICAL SUPPLY CON	1602667	06/26/2015	648.90	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50 CBS #SPEC37672 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1
CAROLINA BIOLOGICAL SUPPLY CON	1602668	06/26/2015	129.78	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12 CBS #16-2101 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#162101
CAROLINA BIOLOGICAL SUPPLY CON	1602669	06/26/2015	360.50	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12 CBS #16-2101 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#162101
<b>28</b>	<b>FY</b>	<b>2016</b>	<b>23,638.50</b>					
A PLUS PAPER SHREDDING	1551101	06/10/2015	90.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, FEE **
JCMSCA	1552172	06/23/2015	120.00	CROSBY MIDDLE SCHOOL	1192053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL ON ECONOMIC	1551063	06/10/2015	75.00	CROSBY MIDDLE SCHOOL	1192053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL ON ECONOMIC	1551643	06/16/2015	90.00	CROSBY MIDDLE SCHOOL	1192053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
PEACE EDUCATION PROGRAM	1551899	06/18/2015	600.00	CROSBY MIDDLE SCHOOL	1192104	0349	125A	SERVICE, FEE **
PEMBERTON CHARLES	1551813	06/17/2015	25.00	CROSBY MIDDLE SCHOOL	1192104	0349	125A	SERVICE, COUNSELING **
POMEROY IT SOLUTIONS	1550856	06/08/2015	1,095.00	CROSBY MIDDLE SCHOOL	1192104	0734	125A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SOLUTION TREE LLC	1551064	06/10/2015	3,245.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>9</b>	<b>FY</b>	<b>2015</b>	<b>5,390.00</b>					
OFFICE MAX	1602231	06/22/2015	80.16	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
<b>9</b>	<b>FY</b>	<b>2016</b>	<b>80.16</b>					
DUPLICATOR SALES AND SERVICE IN	1551086	06/10/2015	141.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
HOUGHTON MIFFLIN HARCOURT SCH	1551102	06/10/2015	19,727.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0644	3104	BOOK **
JCAPA	1551644	06/16/2015	150.00	CRUMS LANE ELEMENTARY SCHOOL	0921053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
M C M ELECTRONICS	1551119	06/10/2015	5.65	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
<b>6</b>	<b>FY</b>	<b>2015</b>	<b>21,624.34</b>					
CARDINAL OFFICE PRODUCTS	1601555	06/15/2015	70.56	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PHONICS DANCE THE	1601554	06/15/2015	510.00	CRUMS LANE ELEMENTARY SCHOOL	0921053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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<b>6</b>	<b>FY</b>	<b>2016</b>	<b>580.56</b>					
INFINITE CAMPUS INC	1552173	06/23/2015	650.00	CURRICULUM AND INSTRUCTION	CA11214	0349	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
PLTW KY	1551841	06/17/2015	1,200.00	CURRICULUM AND INSTRUCTION	CA12559	0338	140A	SERVICE, TUITION **
<b>2</b>	<b>FY</b>	<b>2015</b>	<b>1,850.00</b>					
A F P INDUSTRIES INC	1551796	06/17/2015	603.00	CURRICULUM MANAGEMENT	CM11284	0650	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
A PLUS EDUCATORS LLC	1551877	06/17/2015	2,450.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
A READERS CORNER	1550969	06/10/2015	880.60	CURRICULUM MANAGEMENT	CM12285	0643	401A	BOOK **
A READERS CORNER	1551029	06/10/2015	748.50	CURRICULUM MANAGEMENT	CM12285	0643	140A	BOOK **
A READERS CORNER	1551030	06/10/2015	215.60	CURRICULUM MANAGEMENT	CM12274	0643	140A	BOOK **
A READERS CORNER	1551464	06/15/2015	2,000.00	CURRICULUM MANAGEMENT	CM11214	0643	900XS	BOOK **
A READERS CORNER	1551465	06/15/2015	1,040.00	CURRICULUM MANAGEMENT	CM11214	0643	900XS	BOOK, PAPERBACK (6875) **
ACTFL	1550989	06/10/2015	450.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	SERVICE, CONFERENCE & SEMINAR **
ADKINS JANET LEE	1551233	06/11/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
ALBANESE JUDITH	1550957	06/09/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
AXELROD JUDITH A	1552286	06/26/2015	500.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
BAILEY KAREN A	1551221	06/11/2015	2,450.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
BELLARMINE UNIVERSITY	1550815	06/08/2015	4,200.00	CURRICULUM MANAGEMENT	CM12232	0569	401A	SERVICE, TUITION **
BLICK ART MATERIALS LLC	1550981	06/10/2015	15.18	CURRICULUM MANAGEMENT	CM12285	0610	401A	ARTS & CRAFTS (BID #7009) **
BROWN DEICA	1550913	06/09/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1551175	06/11/2015	2,773.60	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551485	06/15/2015	399.17	CURRICULUM MANAGEMENT	CM11232	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLUCCI AMY	1550961	06/09/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
CORWIN PRESS	1552138	06/22/2015	233.90	CURRICULUM MANAGEMENT	CM12284	0643	140A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORWIN PRESS	1552139	06/22/2015	249.85	CURRICULUM MANAGEMENT	CM12282	0643	140A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DANT LAURA A	1550956	06/09/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
DELL COMPUTER CORPORATION	1551771	06/17/2015	489.00	CURRICULUM MANAGEMENT	CM11214	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
DETWEILER GREG	1552237	06/25/2015	500.00	CURRICULUM MANAGEMENT	CM12274	0322	401A	SERVICE, CONSULTANT **
DINAH-MIGHT ADVENTURES, LP	1551036	06/10/2015	35.00	CURRICULUM MANAGEMENT	CM12287	0643	140A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELDER JILL	1550959	06/09/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
ESSDACK	1551878	06/17/2015	2,450.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
ETA HAND2MIND	1550844	06/08/2015	254.15	CURRICULUM MANAGEMENT	CM11284	0610	900XS	MANIPULATIVES (BID #7009) **
GIVEN CAREY ANNE	1551231	06/11/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
GREEN JOHN R COMPANY	1550977	06/10/2015	8.65	CURRICULUM MANAGEMENT	CM12285	0610	401A	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1550978	06/10/2015	93.71	CURRICULUM MANAGEMENT	CM11214	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
HAMMER PATRICIA	1551222	06/11/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
HEAVERIN DEBBIE D	1551232	06/11/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
HUMAN KINETICS PUBLISHERS INC	1551037	06/10/2015	1,225.00	CURRICULUM MANAGEMENT	CM12287	0643	140A	BOOK **

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HUMAN KINETICS PUBLISHERS INC	1552137	06/22/2015	326.19	CURRICULUM MANAGEMENT	CM12285	0643	140A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAY DAIVIE	1550963	06/09/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
KEMPER ANTHONY R	1550955	06/09/2015	500.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
KENTUCKIANA HERITAGE CONSORT	1550958	06/09/2015	1,200.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
KENTUCKY CENTER FOR THE ARTS	1551236	06/11/2015	1,200.00	CURRICULUM MANAGEMENT	CM12285	0322	401A	SERVICE, CONSULTANT **
LAKESHORE LEARNING	1550838	06/08/2015	223.17	CURRICULUM MANAGEMENT	CM11284	0610	900XS	MANIPULATIVES (BID #7009) **
LASLEY ERICA	1550964	06/09/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
MARKERBOARD PEOPLE	1550897	06/09/2015	150.00	CURRICULUM MANAGEMENT	CM11284	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
NGUYEN AMY	1551229	06/11/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
OFFICE MAX	1550934	06/09/2015	18.36	CURRICULUM MANAGEMENT	CM11284	0610	900XS	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
PEAVLER ANDREA	1551230	06/11/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
POHLMANN LAURA	1551235	06/11/2015	600.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1551904	06/18/2015	1,103.40	CURRICULUM MANAGEMENT	CM11214	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1551908	06/18/2015	4,380.00	CURRICULUM MANAGEMENT	CM11214	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1551911	06/18/2015	138.00	CURRICULUM MANAGEMENT	CM11214	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRO ED INC	1550818	06/08/2015	12,080.00	CURRICULUM MANAGEMENT	CM12282	0643	401A	TEST **
PUFFER EMILY	1551703	06/16/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	1550975	06/10/2015	3.04	CURRICULUM MANAGEMENT	CM11284	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1550976	06/10/2015	55.12	CURRICULUM MANAGEMENT	CM12188	0610	401A	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
REIMER CRYSTAL TANYA	1551812	06/17/2015	686.64	CURRICULUM MANAGEMENT	CM12287	0322	401A	SERVICE, CONSULTANT **
ROSE MEGAN	1551234	06/11/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
SCANTEX BUSINESS SYSTEMS	1551645	06/16/2015	3,392.70	CURRICULUM MANAGEMENT	CM11284	0650	900XS	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCHOOL SPECIALTY	1550896	06/09/2015	21.91	CURRICULUM MANAGEMENT	CM11284	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550898	06/09/2015	181.10	CURRICULUM MANAGEMENT	CM11284	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550966	06/10/2015	48.39	CURRICULUM MANAGEMENT	CM12188	0610	401A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550967	06/10/2015	25.15	CURRICULUM MANAGEMENT	CM12188	0610	401A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550971	06/10/2015	1.08	CURRICULUM MANAGEMENT	CM11284	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1550972	06/10/2015	14.46	CURRICULUM MANAGEMENT	CM12285	0610	401A	ARTS & CRAFTS (BID #7009) **
STAGE ONE FAMILY THEATRE	1551900	06/18/2015	1,400.00	CURRICULUM MANAGEMENT	CM12285	0322	401A	SERVICE, CONSULTANT **
STEWART SUZANNE	1550962	06/09/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
THOMAS CANDY LYNN	1551237	06/11/2015	1,300.00	CURRICULUM MANAGEMENT	CM12287	0322	401A	SERVICE, CONSULTANT **
ZABLOUDIL ROSANNE	1550953	06/09/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
<b>87</b>	<b>FY</b>	<b>2015</b>	<b>153,490.31</b>					
BRAATEN ELLEN B	1602301	06/22/2015	2,450.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
BROWNING KATHLEEN	1602245	06/22/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **



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DALY KATHERINE	1602297	06/22/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
FAST LANE LEARNING LLC	1602298	06/22/2015	800.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
FERCH CONNIE	1602236	06/22/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
FERCH CONNIE	1602240	06/22/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
HEUSER CRAIG	1602237	06/22/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
HILPP ROBIN MARIE	1602241	06/22/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
HORECNY MARY	1602244	06/22/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
JOAQUIN REBECCA	1601888	06/19/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
KOCH ADELE DOROTHY	1602243	06/22/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
MCGREEVY CARRIE	1602300	06/22/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
MEIROSE JENNIFER	1601887	06/19/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
OSBOURNE JENNIFER	1602299	06/22/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
PERKINS RANDAL K	1602346	06/23/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
PUNTILLO JACLYN	1602235	06/22/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
PUNTILLO JACLYN	1602239	06/22/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
RULEY ANDREA	1602246	06/22/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
SINCLAIR CHERYL L	1602221	06/22/2015	100.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
VESSELS ROSANNA C	1602238	06/22/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
WEILAGE REBECCA	1602242	06/22/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
YANN ANGELA GRACE	1601886	06/19/2015	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
<b>87</b>	<b>FY</b>	<b>2016</b>	<b>10,550.00</b>					
ADVANCE EDUCATION INC	1550863	06/08/2015	102,000.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0811	900XS		SERVICE, FEE **
ADVANCED ED	1552192	06/23/2015	1,000.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0338	900XS		SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1551258	06/11/2015	22.75	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0610	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1551257	06/11/2015	8.64	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0610	900XS		PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351
DELL COMPUTER CORPORATION	1551776	06/17/2015	59.99	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0734	900XS		COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DUPLICATOR SALES AND SERVICE IN	1550973	06/10/2015	236.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0650	900XS		TONER & SUPPLIES, COPIER (RICOH) **
INFINITE CAMPUS INC	1552197	06/24/2015	750.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0339	900XS		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KNOWLEDGELAKE INC	1552012	06/19/2015	1,709.40	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0650	900XS		SOFTWARE **
LANG COMPANY	1550974	06/10/2015	78.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0650	900XS		TONER & SUPPLIES, COPIER (MINOLTA) **
LEXMARK INTERNATIONAL INC	1550859	06/08/2015	11,053.20	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0735	900XS		SOFTWARE **
OFFICE MAX	1551256	06/11/2015	56.40	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0610	900XS		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
POMEROY IT SOLUTIONS	1552046	06/19/2015	2,990.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0432	900XS		SERVICE, MAINTENANCE **
PYRAMID SCHOOL PRODUCTS	1551254	06/11/2015	3.50	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0610	900XS		CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL SPECIALTY	1551255	06/11/2015	5.64	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0610	900XS		PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SURVEY MONKEY.COM LLC	1550860	06/08/2015	228.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0650	900XS		SOFTWARE **
TAB PRODUCTS CO	1551842	06/17/2015	1,046.44	DATA MANAGEMENT, PLANNING AND PROGRAM EV11029	0610	900XS		LABEL **
TRANSACT COMMUNICATIONS INC	1552126	06/22/2015	3,200.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217	0650	900XS		SOFTWARE **
<b>17</b>	<b>FY</b>	<b>2015</b>	<b>127,313.12</b>					

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ANIXTER INC	1551782	06/17/2015	4,715.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
CARDINAL OFFICE PRODUCTS	1551651	06/16/2015	258.80	DIGITAL TECHNOLOGY	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DLT SOLUTIONS LLC	1551316	06/12/2015	25,315.80	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
DUPLICATOR SALES AND SERVICE IN	1552049	06/19/2015	9.08	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
GOVCONNECTION INC	1551011	06/10/2015	39.67	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1551649	06/16/2015	453.40	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1551778	06/17/2015	226.75	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MCPC INC	1551120	06/10/2015	99.07	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1550823	06/08/2015	216.70	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1551338	06/12/2015	6,600.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1551433	06/12/2015	10,620.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1551519	06/15/2015	139.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1551650	06/16/2015	211.50	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1551777	06/17/2015	236.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1552048	06/19/2015	200.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1552075	06/19/2015	6,390.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REVER TECH SOLUTIONS LLC	1551340	06/12/2015	704.88	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1551783	06/17/2015	2,450.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SILICON MOUNTAIN MEMORY INC	1552076	06/19/2015	7,096.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>22</b>	<b>FY</b>	<b>2015</b>	<b>84,500.25</b>					
EXTREME NETWORKS INC	1602392	06/23/2015	259.20	DIGITAL TECHNOLOGY	DG12013	0734	162A	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	1602393	06/23/2015	16,021.80	DIGITAL TECHNOLOGY	DG12013	0734	162A	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	1602394	06/23/2015	1,368.58	DIGITAL TECHNOLOGY	DG12013	0734	162A	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
<b>22</b>	<b>FY</b>	<b>2016</b>	<b>408,615.56</b>					
A READERS CORNER	1551158	06/11/2015	453.86	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1551517	06/15/2015	1,048.50	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0643	900XS	BOOK **
A READERS CORNER	1551518	06/15/2015	1,018.50	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0643	900XS	BOOK **

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APPLE COMPUTER INC	1552269	06/26/2015	891.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1552274	06/26/2015	3,411.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1551436	06/12/2015	399.96	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) SONY (BID DISCOUNT IS 48.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1551012	06/10/2015	463.02	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551515	06/15/2015	51.51	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551629	06/16/2015	231.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551647	06/16/2015	230.44	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551648	06/16/2015	495.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551745	06/17/2015	19.27	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1551014	06/10/2015	41.56	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12125	0899	074AA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK GREEN WAUSAU #49161 VR #WAU49161
COMPLETE PRINTER SOURCE	1551494	06/15/2015	58.26	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
DELL COMPUTER CORPORATION	1552273	06/26/2015	7,215.60	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DUPLICATOR SALES AND SERVICE IN	1551584	06/15/2015	1,115.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1551170	06/11/2015	9.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
GREEN JOHN R COMPANY	1551177	06/11/2015	8.25	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11758	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
HYMAN ALAN ENTERPRISES INC	1551169	06/11/2015	576.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024AE	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) **
HYMAN ALAN ENTERPRISES INC	1551811	06/17/2015	212.04	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0893	900XS	SHIRT, POLO MEN'S WHITE XXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR # 8800 (7068) **
KIDSCLOTHES INC	1552009	06/19/2015	14.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
LINCOLN FOUNDATION	1551810	06/17/2015	18,000.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0339	900XS	SERVICE, TUTORING **
OFFICE MAX	1551178	06/11/2015	13.60	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0610	900XS	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
PCM SALES INC	1551576	06/15/2015	282.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1552249	06/25/2015	25,037.25	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1551575	06/15/2015	1,095.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **

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POMEROY IT SOLUTIONS	1551910	06/18/2015	59.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0734		COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1552247	06/25/2015	2,800.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1552248	06/25/2015	9,940.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	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	1552250	06/25/2015	700.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1551495	06/15/2015	20.67	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	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
PYRAMID SCHOOL PRODUCTS	1551496	06/15/2015	27.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11758	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
S & S WORLDWIDE	1551504	06/15/2015	47.96	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11758	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1551156	06/11/2015	160.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1551157	06/11/2015	136.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0610	900XS	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1551171	06/11/2015	97.42	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11758	0610	900XS	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCOTT ELECTRIC	1551516	06/15/2015	115.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0610	900XS	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)
SEAVERS CORBIN	1551898	06/18/2015	2,255.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0339	900XS	SERVICE, FEE **
SUPERIOR DISTRIBUTING	1551505	06/15/2015	29.60	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
TRIUMPH COLLEGE ADMISSIONS	1551880	06/17/2015	2,877.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0650	316A	SOFTWARE **
UNIFORMS MFG INC	1551168	06/11/2015	398.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024AE	TROUSER, WOMEN'S SIZES 5-28 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE. RED CAP VR# PT21 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1551159	06/11/2015	360.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024AE	TROUSER, UNIFORM GIRLS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
<b>44</b>	<b>FY</b>	<b>2015</b>	<b>181,353.76</b>					
CARDINAL OFFICE PRODUCTS	1602568	06/25/2015	105.89	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602569	06/25/2015	182.31	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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<b>44</b>	<b>FY</b>	<b>2016</b>	<b>1,083.68</b>					
POMEROY IT SOLUTIONS	1551080	06/10/2015	832.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
<b>6</b>	<b>FY</b>	<b>2015</b>	<b>832.00</b>					
ENGINEERING IS ELEMENTARY	1602233	06/22/2015	50.00	DIXIE ELEMENTARY SCHOOL	0822170	0644	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCI	1602381	06/23/2015	24,058.50	DIXIE ELEMENTARY SCHOOL	0822170	0644	310A	BOOK **
LEGO EDUCATION	1602385	06/23/2015	1,398.00	DIXIE ELEMENTARY SCHOOL	0822170	0644	310A	BOOK **
RADIOLAND INC	1602586	06/25/2015	292.20	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOLASTIC INCORPORATED	1602234	06/22/2015	334.50	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
<b>6</b>	<b>FY</b>	<b>2016</b>	<b>42,636.60</b>					
STEPHENSON FARM & NURSERY INC	1550929	06/09/2015	595.00	DOSS HIGH SCHOOL	1001077	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VINE & BRANCH	1551785	06/17/2015	850.00	DOSS HIGH SCHOOL	1002888	0439	764X	SERVICE, INSTALLATION (KPC 2010) (1020) **
<b>9</b>	<b>FY</b>	<b>2015</b>	<b>2,445.00</b>					
CARDINAL OFFICE PRODUCTS	1602374	06/23/2015	20.88	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FREY SCIENTIFIC	1601651	06/17/2015	162.16	DOSS HIGH SCHOOL	1001118	0610	900XF	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
LOUISVILLE SCREEN PRINT AND EMI	1602375	06/23/2015	525.00	DOSS HIGH SCHOOL	1002826	0679	714X	UNIFORM & UNIFORM ACCESSORIES **
POMEROY IT SOLUTIONS	1602339	06/23/2015	25.70	DOSS HIGH SCHOOL	1001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SARGENT WELCH	1601652	06/17/2015	20.10	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1602598	06/25/2015	6.90	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
TEXAS INSTRUMENTS	1601653	06/17/2015	97.50	DOSS HIGH SCHOOL	1001118	0610	900XF	PART, CALCULATOR **
<b>9</b>	<b>FY</b>	<b>2016</b>	<b>4,957.78</b>					
CARDINAL OFFICE PRODUCTS	1602054	06/19/2015	103.25	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601432	06/09/2015	8.94	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
GREEN JOHN R COMPANY	1601433	06/09/2015	11.37	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601513	06/12/2015	6.30	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1601514	06/12/2015	4.94	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601515	06/12/2015	21.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1601642	06/17/2015	7.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601643	06/17/2015	0.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1602050	06/19/2015	6.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1602209	06/22/2015	7.49	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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NATIONAL ART & SCHOOL SUPPLIES	1601561	06/15/2015	31.86	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1601511	06/12/2015	1.80	DUNN ELEMENTARY SCHOOL	1561118	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
OFFICE MAX	1601645	06/17/2015	0.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07011
PYRAMID SCHOOL PRODUCTS	1601320	06/08/2015	14.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1601512	06/12/2015	13.00	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1601646	06/17/2015	7.78	DUNN ELEMENTARY SCHOOL	1561118	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	1601647	06/17/2015	5.49	DUNN ELEMENTARY SCHOOL	1561118	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	1602053	06/19/2015	1.93	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL SPECIALTY	1601510	06/12/2015	14.50	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC #518M VR #085552
SCHOOL SPECIALTY	1601631	06/17/2015	3.92	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1601632	06/17/2015	1.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
SCHOOL SPECIALTY	1602055	06/19/2015	1.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" PURPLE 50/PKG 58 LB PACON #7207 VR #201200
<b>22</b>	<b>FY</b>	<b>2016</b>	<b>3,821.21</b>					
CARDINAL OFFICE PRODUCTS	1552091	06/22/2015	101.50	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>5</b>	<b>FY</b>	<b>2015</b>	<b>125.70</b>					
CARDINAL OFFICE PRODUCTS	1601402	06/09/2015	26.04	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601772	06/18/2015	4.62	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NASCO	1601771	06/18/2015	53.12	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
SCHOOL SPECIALTY	1601403	06/09/2015	4.53	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	ARTS & CRAFTS (BID #7009) **
<b>5</b>	<b>FY</b>	<b>2016</b>	<b>1,445.66</b>					
BLUE MEDIA SUPPLY INC	1551759	06/17/2015	47.50	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS AUDIO-TECHNICA



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CARDINAL OFFICE PRODUCTS	1551529	06/15/2015	59.08	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551627	06/16/2015	46.01	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551628	06/16/2015	46.01	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1551545	06/15/2015	3,066.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
ELITE HOME THEATER & TECHNOLO	1551775	06/17/2015	65.98	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. NIKON (BID DISCOUNT IS 15.60 % OFF LIST)**
POMEROY IT SOLUTIONS	1551909	06/18/2015	436.20	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1551546	06/15/2015	5.64	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE PACON VR #37266
PYRAMID SCHOOL PRODUCTS	1551547	06/15/2015	54.75	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
RADIOLAND INC	1551196	06/11/2015	14.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL SPECIALTY	1551544	06/15/2015	50.13	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROXELL COMMUNICATIONS INC	1551333	06/12/2015	380.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. NADY (BID DISCOUNT IS 51 % OFF LIST) **
<b>12</b>	<b>FY</b>	<b>2015</b>	<b>5,934.31</b>					
A READERS CORNER	1552032	06/19/2015	154.24	EARLY CHILDHOOD	EA12001	0643	135A	BOOK, PAPERBACK (6875) **
COUNCIL FOR PROFESSIONAL RECOG	1552030	06/19/2015	125.00	EARLY CHILDHOOD	EA12001	0643	655AL	BOOK **
CURRICULUM ASSOCIATES INC	1551731	06/16/2015	350.40	EARLY CHILDHOOD	EA12001	0643	655AJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELLISON EDUCATIONAL EQUIPMENT	1550870	06/08/2015	8.46	EARLY CHILDHOOD	EA12001	0610	135A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1551620	06/16/2015	82.50	EARLY CHILDHOOD	EA11842	0697	135X	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
GREEN JOHN R COMPANY	1551562	06/15/2015	6.44	EARLY CHILDHOOD	EA12001	0610	135A	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1551563	06/15/2015	243.71	EARLY CHILDHOOD	EA12001	0610	135A	ARTS & CRAFTS (BID #7009) **
HILLYARD KENTUCKY	1550849	06/08/2015	236.00	EARLY CHILDHOOD	EA11087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KAPLAN EARLY LEARNING CO	1550866	06/08/2015	210.19	EARLY CHILDHOOD	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1550852	06/08/2015	10.68	EARLY CHILDHOOD	EA11087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NCS PEARSON	1552120	06/22/2015	297.50	EARLY CHILDHOOD	EA12001	0643	655AJ	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE MAX	1550830	06/08/2015	67.74	EARLY CHILDHOOD	EA12001	0610	135A	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
ORIENTAL TRADING COMPANY INC	1550869	06/08/2015	225.12	EARLY CHILDHOOD	EA12001	0610	655AJ	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1550952	06/09/2015	593.30	EARLY CHILDHOOD	EA12001	0610	655AJ	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1551560	06/15/2015	43.20	EARLY CHILDHOOD	EA12001	0610	135A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL HEALTH CORPORATION	1550867	06/08/2015	25.90	EARLY CHILDHOOD	EA12037	0697	655AL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1550868	06/08/2015	49.46	EARLY CHILDHOOD	EA12001	0610	655AJ	ARTS & CRAFTS (BID #7009) **

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SCHOOL SPECIALTY	1551559	06/15/2015	51.65	EARLY CHILDHOOD	EA12001	0610	135A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1551561	06/15/2015	43.40	EARLY CHILDHOOD	EA12001	0610	135A	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
T/TAS	1551015	06/10/2015	1,200.00	EARLY CHILDHOOD	EA12053	0810	655AM	PUBLICATION **
TEACHSTONE TRAINING LLC	1551023	06/10/2015	850.00	EARLY CHILDHOOD	EA12053	0338	655AM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	1551034	06/10/2015	85.00	EARLY CHILDHOOD	EA12053	0338	655AM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>33</b>	<b>FY</b>	<b>2015</b>	<b>33,313.81</b>					
CARDINAL OFFICE PRODUCTS	1602476	06/24/2015	647.84	EARLY CHILDHOOD	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1602475	06/24/2015	302.85	EARLY CHILDHOOD	EA12842	0610	135A	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1602477	06/24/2015	585.90	EARLY CHILDHOOD	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #7009) **
MACGILL WILLIAM V AND CO	1602078	06/19/2015	235.25	EARLY CHILDHOOD	EA12037	0697	655AJ	SUPPLIES, MISCELLANEOUS HEALTH **
NCS PEARSON	1602478	06/24/2015	41.14	EARLY CHILDHOOD	EA12001	0610	135A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NHSA	1602058	06/19/2015	2,075.00	EARLY CHILDHOOD	EA12219	0810	655AJ	SERVICE, MEMBERSHIP **
OFFICE MAX	1602057	06/19/2015	624.60	EARLY CHILDHOOD	EA12001	0610	135A	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
PLAK SMACKER	1602429	06/24/2015	3,141.25	EARLY CHILDHOOD	EA12037	0697	655AL	SUPPLIES, MISCELLANEOUS HEALTH **
POMEROY IT SOLUTIONS	1602320	06/23/2015	1,209.00	EARLY CHILDHOOD	EA12842	0734	135A	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
SCHOOL SPECIALTY	1602648	06/26/2015	13.60	EARLY CHILDHOOD	EA12842	0610	135A	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCOTT ELECTRIC	1602056	06/19/2015	358.00	EARLY CHILDHOOD	EA11842	0610	135X	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)
<b>33</b>	<b>FY</b>	<b>2016</b>	<b>22,772.90</b>					
CARDINAL OFFICE PRODUCTS	1551293	06/11/2015	40.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1551656	06/16/2015	4,065.60	EASTERN HIGH SCHOOL	0072053	0582	140A	SERVICE, TRAVEL AGENCY **
LIDS TEAM SPORTS	1551291	06/11/2015	725.40	EASTERN HIGH SCHOOL	0071025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPECIFY STYLE, COLOR, SIZE) **
OFFICE MAX	1551143	06/11/2015	3.06	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
POMEROY IT SOLUTIONS	1551290	06/11/2015	10.00	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1551922	06/18/2015	364.20	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1551190	06/11/2015	25.45	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
SCHOOL SPECIALTY	1551294	06/11/2015	24.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046

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SHIVELY SPORTING GOODS	1551292	06/11/2015	4,800.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	HELMET, FOOTBALL, VARSITY ADULT SCHUTT AIR XP PRO VTD 5 STAR MUST MEET NOCSAE STANDARDS INCLUDE FACEMASK HARDWARE AND COMONENTS MOLDED SHELL ONLY (PAINT IS UPCHARGE) SCHUTT #789900 VR# XP PRO VTD
<b>13</b>	<b>FY</b>	<b>2015</b>	<b>12,650.44</b>					
CARDINAL OFFICE PRODUCTS	1601816	06/18/2015	9.96	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1601600	06/17/2015	8.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN
KENTUCKY ACADEMIC ASSOC	1601598	06/17/2015	325.00	EASTERN HIGH SCHOOL	0071025	0810	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	1601599	06/17/2015	54.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
<b>13</b>	<b>FY</b>	<b>2016</b>	<b>1,133.63</b>					
GREEN JOHN R COMPANY	1550837	06/08/2015	9.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
SCHOOL SPECIALTY	1550876	06/09/2015	68.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
<b>8</b>	<b>FY</b>	<b>2015</b>	<b>95.04</b>					
CARDINAL OFFICE PRODUCTS	1601890	06/19/2015	410.58	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602342	06/23/2015	2.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1602343	06/23/2015	26.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1602604	06/25/2015	18.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
PEARSON ASSESSMENTS	1602591	06/25/2015	7,213.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337AA	TEST **
PEARSON ASSESSMENTS	1602592	06/25/2015	8,487.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337AA	TEST **
<b>8</b>	<b>FY</b>	<b>2016</b>	<b>57,572.61</b>					
OFF DUTY POLICE SERVICES INC	1551941	06/18/2015	120.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0347	900XF	SERVICE, SECURITY **
SCHOOL SPECIALTY	1551451	06/15/2015	7.08	EISENHOWER ELEMENTARY SCHOOL	1312219	0610	182A	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLACK 50/PKG 58 LB PACON #6307 VR #1506461
<b>28</b>	<b>FY</b>	<b>2015</b>	<b>401.85</b>					
AMSTERDAM PRINTING AND LITHO C	1602302	06/23/2015	200.90	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	IMPRINTED ITEM **
CARDINAL OFFICE PRODUCTS	1601977	06/19/2015	69.52	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1601824	06/19/2015	1,200.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
COMPLETE PRINTER SOURCE	1601854	06/19/2015	3.57	EISENHOWER ELEMENTARY SCHOOL	1311012	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 **
DELTA EDUCATION INC	1601853	06/19/2015	271.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BOOK **
ENGINEERING IS ELEMENTARY	1601324	06/08/2015	8.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **

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FOLLETT SCHOOL SOLUTIONS	1601825	06/19/2015	500.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
GARRETT BOOK COMPANY	1601826	06/19/2015	800.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1601404	06/09/2015	17.37	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601603	06/17/2015	2.30	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1601604	06/17/2015	6.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
JCAPA	1601851	06/19/2015	150.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ORIENTAL TRADING COMPANY INC	1601406	06/09/2015	75.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PERMA BOUND	1601823	06/19/2015	2,500.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PREMIER AGENDAS	1601852	06/19/2015	406.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1601405	06/09/2015	96.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1601602	06/17/2015	4.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
ROCHESTER 100 INC	1602048	06/19/2015	186.30	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1601605	06/17/2015	4.32	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1601606	06/17/2015	3.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1601607	06/17/2015	3.36	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1601608	06/17/2015	16.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601609	06/17/2015	3.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1601610	06/17/2015	130.61	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602047	06/19/2015	20.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
WT COX SUBSCRIPTIONS	1601601	06/17/2015	31.95	EISENHOWER ELEMENTARY SCHOOL	1311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>28</b>	<b>FY</b>	<b>2016</b>	<b>13,646.46</b>					
CDW GOVERNMENT INC	1551329	06/12/2015	33.91	EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1551921	06/18/2015	1,115.30	EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
<b>2</b>	<b>FY</b>	<b>2015</b>	<b>1,370.14</b>					
CARDINAL OFFICE PRODUCTS	1551295	06/11/2015	36.16	ENGELHARD ELEMENTARY SCHOOL	2402219	0610	182A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551300	06/11/2015	171.87	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MARY RUTH BOOKS INC	1551152	06/11/2015	120.00	ENGELHARD ELEMENTARY SCHOOL	2402219	0643	182A	BOOK **
OFFICE MAX	1551148	06/11/2015	30.06	ENGELHARD ELEMENTARY SCHOOL	2402219	0610	182A	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PIONEER VALLEY EDUCATIONAL PRI	1551296	06/11/2015	1,400.00	ENGELHARD ELEMENTARY SCHOOL	2402219	0643	182A	BOOK **
READING BOOKS	1551153	06/11/2015	100.30	ENGELHARD ELEMENTARY SCHOOL	2402219	0643	182A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1551299	06/11/2015	15.98	ENGELHARD ELEMENTARY SCHOOL	2402219	0610	182A	SUPPLIES, MISCELLANEOUS TEACHING **

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RESOURCES FOR READING	1551298	06/11/2015	23.90	ENGELHARD ELEMENTARY SCHOOL	2402219	0610	182A	BOOK **
TOWNSEND PRESS	1551297	06/11/2015	10.00	ENGELHARD ELEMENTARY SCHOOL	2402219	0643	182A	BOOK **
<b>10</b>	<b>FY</b>	<b>2015</b>	<b>5,641.93</b>					
CARDINAL OFFICE PRODUCTS	1601612	06/17/2015	27.36	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>10</b>	<b>FY</b>	<b>2016</b>	<b>27.36</b>					
A READERS CORNER	1551473	06/15/2015	795.11	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1551480	06/15/2015	136.27	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
ACADEMIC TECHNOLOGIES INC	1551993	06/18/2015	1,047.00	ESL	LE11806	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APPLE COMPUTER INC	1551774	06/17/2015	5,730.00	ESL	LE11806	0734		COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BENCHMARK EDUCATION COMPANY	1551468	06/15/2015	102.00	ESL	LE11806	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1551478	06/15/2015	855.00	ESL	LE11806	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BENCHMARK EDUCATION COMPANY	1551479	06/15/2015	209.00	ESL	LE11806	0643		BOOK **
CARDINAL OFFICE PRODUCTS	1551482	06/15/2015	52.48	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551602	06/15/2015	329.08	ESL	LE11806	0739		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1551472	06/15/2015	508.72	ESL	LE11806	0643		BOOK **
CENGAGE LEARNING	1551160	06/11/2015	529.25	ESL	LE11806	0643		BOOK **
CENGAGE LEARNING	1551161	06/11/2015	66.00	ESL	LE11806	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1551162	06/11/2015	581.75	ESL	LE11806	0643		BOOK **
CENGAGE LEARNING	1551163	06/11/2015	66.00	ESL	LE11806	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1551164	06/11/2015	66.00	ESL	LE11806	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1551165	06/11/2015	529.25	ESL	LE11806	0643		BOOK **
CENGAGE LEARNING	1551166	06/11/2015	536.00	ESL	LE11806	0643		BOOK **
CENGAGE LEARNING	1551167	06/11/2015	536.00	ESL	LE11806	0643		BOOK **
CENGAGE LEARNING	1551469	06/15/2015	54.50	ESL	LE11806	0643		BOOK **
COMPLETE PRINTER SOURCE	1551471	06/15/2015	239.80	ESL	LE11806	0610	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
DRENNAN EQUIPMENT COMPANY	1551272	06/11/2015	677.00	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551273	06/11/2015	1,354.00	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **

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DRENNAN EQUIPMENT COMPANY	1551274	06/11/2015	677.00	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551275	06/11/2015	677.00	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551276	06/11/2015	677.00	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551277	06/11/2015	677.00	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551386	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551387	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551388	06/12/2015	677.00	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551389	06/12/2015	677.00	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551392	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **



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DRENNAN EQUIPMENT COMPANY	1551393	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551394	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551395	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551396	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551397	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551398	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551399	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1551400	06/12/2015	338.50	ESL	LE11806	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
GREEN JOHN R COMPANY	1551470	06/15/2015	402.00	ESL	LE11806	0610	900XS	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	1551474	06/15/2015	277.50	ESL	LE11806	0610		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	1551475	06/15/2015	11.00	ESL	LE11806	0610		CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
HOUGHTON MIFFLIN HARCOURT SCF	1551467	06/15/2015	1,662.00	ESL	LE11806	0643		BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1551481	06/15/2015	141.50	ESL	LE11806	0643		BOOK **
OFFICE MAX	1551149	06/11/2015	65.40	ESL	LE11806	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984
OFFICE MAX	1551598	06/15/2015	61.52	ESL	LE11806	0733		CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1551918	06/18/2015	143.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1551919	06/18/2015	497.00	ESL	LE11806	0734		COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
PRESENTATION SOLUTIONS	1551477	06/15/2015	338.72	ESL	LE11806	0610	900XS	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1551476	06/15/2015	6.00	ESL	LE11806	0610		STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SEXTON TOM ASSOCIATES	1551491	06/15/2015	2,509.50	ESL	LE11806	0733		CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY
TOTAL I D SOLUTIONS	1551994	06/18/2015	3,105.00	ESL	LE11806	0739		SUPPLIES, MISCELLANEOUS OFFICE **
<b>52</b>	<b>FY</b>	<b>2015</b>	<b>90,176.96</b>					
SCHOOL SPECIALTY	1551483	06/15/2015	44.64	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>125.37</b>					
CARDINAL OFFICE PRODUCTS	1601856	06/19/2015	118.42	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601855	06/19/2015	44.25	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PREMIER AGENDAS	1602492	06/24/2015	980.00	ESL NEWCOMER CENTER	1861124	0675		BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
<b>4</b>	<b>FY</b>	<b>2016</b>	<b>1,561.45</b>					
APPLE COMPUTER INC	1551341	06/12/2015	679.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094A	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1550877	06/09/2015	9.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1551501	06/15/2015	22.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE INC	1552185	06/23/2015	143.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
EDGE ENTERPRISES INC	1551502	06/15/2015	75.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337AA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL BOARDS ASSOC	1551035	06/10/2015	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0642	900XS	SUBSCRIPTION, MAGAZINE **
LANG COMPANY	1551592	06/15/2015	8,481.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094A	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1551593	06/15/2015	24,196.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094A	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1551594	06/15/2015	1,695.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094A	FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**
LANG COMPANY	1552151	06/23/2015	24.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094A	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1552152	06/23/2015	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094A	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1552153	06/23/2015	234.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094A	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
OFF DUTY POLICE SERVICES INC	1551608	06/15/2015	3,780.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0347	094A	SERVICE, SECURITY **
POMEROY IT SOLUTIONS	1551917	06/18/2015	75,540.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SARGENT WELCH	1551497	06/15/2015	133.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
UNIVERSITY OF KANSAS	1551503	06/15/2015	720.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337AA	MANUAL, TEACHERS **
WORK A HAULIX LLC	1551440	06/12/2015	280.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SUPPLIES, MATERIAL HANDLING ** STRETCH WRAP
<b>19</b>	<b>FY</b>	<b>2015</b>	<b>155,682.63</b>					
KENTUCKY SCHOOL FOR THE BLIND	1602003	06/19/2015	2,175.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYCEC	1602659	06/26/2015	100.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0338	336A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>19</b>	<b>FY</b>	<b>2016</b>	<b>2,275.00</b>					
BLUE MEDIA SUPPLY INC	1551286	06/11/2015	4,600.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	930X5	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM BLUE MEDIA RELOCE #BMRELOCE
BLUE MEDIA SUPPLY INC	1552245	06/25/2015	350.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	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) **
BLUEGRASS AWNING CO	1552183	06/23/2015	8,446.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
BTM ENGINEERING INC	1551748	06/17/2015	8,744.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	903X5	SERVICE, ARCHITECTS **
COURIER JOURNAL	1551510	06/15/2015	664.74	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	903X5	SERVICE, ADVERTISING **
COURIER JOURNAL	1551511	06/15/2015	635.55	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	903X5	SERVICE, ADVERTISING **
COURIER JOURNAL	1552282	06/26/2015	561.20	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	1551283	06/11/2015	15,107.38	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1551376	06/12/2015	490.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	931X5	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1552267	06/26/2015	4,833.62	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1551278	06/11/2015	2,244.78	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C

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DELTA SERVICES LLC	1551280	06/11/2015	968.50	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1551282	06/11/2015	2,755.83	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1551315	06/12/2015	88.06	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
DIXIE VAC SERVICE	1551565	06/15/2015	708.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0739	935X5	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
ELITE HOME THEATER & TECHNOLO	1551285	06/11/2015	1,594.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 61.50 % OFF LIST) **
ENVIRONMENTAL CONCERNS INC	1551750	06/17/2015	1,400.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ARCHITECTS **
FLYNN BROTHERS PAVING	1552209	06/24/2015	99,361.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	903X5	SERVICE, CONTRACTOR - GENERAL **
FLYNN BROTHERS PAVING	1552210	06/24/2015	120,000.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	903X5	SERVICE, CONTRACTOR - GENERAL **
GENESIS II INC	1551605	06/15/2015	245.34	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0739	935X5	CART, JANITOR SERVICE BETTER BRUSH VR#GENESIS BB154048
GREENBAUM ASSOCIATES	1551747	06/17/2015	1,000.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	902X5	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HILLYARD KENTUCKY	1551566	06/15/2015	440.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0739	935X5	MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015
HILLYARD KENTUCKY	1551567	06/15/2015	1,482.44	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0739	935X5	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
INTERNATIONAL MULCH COMPANY	1551019	06/10/2015	23,920.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	917X5	MULCH, TIRE RECYCLED FOR PLAYGROUND 5 TO 50 TONS. INTERNATIONAL MULCH COMPANY VR#NPET75CF
INTERTECH MECHANICAL SERVICES	1551702	06/16/2015	420,356.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	929X5	SERVICE, CONTRACTOR - GENERAL **
LEONARD BRUSH AND CHEMICAL CC	1551604	06/15/2015	494.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0739	935X5	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
LOUISVILLE DEFENDER NEWSPAPER	1552200	06/24/2015	140.60	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	903X5	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1552201	06/24/2015	140.60	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	903X5	SERVICE, ADVERTISING **
MCCULLOCH ASSOCIATES ARCHITEC	1551749	06/17/2015	3,140.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ARCHITECTS **
MUNSON BUSINESS INTERIORS	1552193	06/23/2015	232.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	933X5	SERVICE, MOVING **
MUNSON BUSINESS INTERIORS	1552194	06/23/2015	1,341.72	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	933X5	SERVICE, MOVING **
RADIOLAND INC	1551284	06/11/2015	1,068.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	SERVICE, TWO-WAY RADIO SYSTEM (6853) **
SCHNELL CONTRACTORS INC	1551507	06/15/2015	8,275.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1551508	06/15/2015	6,800.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1551509	06/15/2015	107,835.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
SECURITY EQUIPMENT SUPPLY	1551279	06/11/2015	608.34	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	CAMERA, 2.8 TO 12MM, 3 MEGA PIXEL INTERLOGIX TRUVISION. VR#TVD3104
SECURITY EQUIPMENT SUPPLY	1551281	06/11/2015	1,541.60	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	STATION, MASTER #ISIPMV AIPHONE
TSI PAVING COMPANY	1552132	06/22/2015	19,680.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
<b>38</b>	<b>FY</b>	<b>2015</b>	<b>892,873.07</b>					
CANON SOLUTIONS AMERICA INC	1550891	06/09/2015	306.21	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0650	900XS	TONER, DEVELOPER & INK **
CARDINAL OFFICE PRODUCTS	1550886	06/09/2015	118.42	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551603	06/15/2015	5.53	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1550890	06/09/2015	1,163.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>4,663.28</b>					

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CARDINAL OFFICE PRODUCTS	1551512	06/15/2015	195.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1551084	06/10/2015	49.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCI	1551662	06/16/2015	0.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0644	3104	BOOK **
HOUGHTON MIFFLIN HARCOURT SCI	1551663	06/16/2015	0.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0644	3104	BOOK **
POMEROY IT SOLUTIONS	1551893	06/17/2015	185.40	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
<b>7</b>		<b>FY 2015</b>	<b>36,194.92</b>					
MUNSON BUSINESS INTERIORS	1602349	06/23/2015	267.15	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
SCHOOL SPECIALTY	1601613	06/17/2015	37.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>7</b>		<b>FY 2016</b>	<b>4,800.18</b>					
A READERS CORNER	1551301	06/11/2015	4.54	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (6875) **
FASTENAL COMPANY	1551599	06/15/2015	436.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
POMEROY IT SOLUTIONS	1551794	06/17/2015	12,120.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)( TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1551302	06/11/2015	599.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1551373	06/12/2015	1,328.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
SEXTON TOM ASSOCIATES	1551533	06/15/2015	4,653.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	
<b>20</b>		<b>FY 2015</b>	<b>23,773.09</b>					
A READERS CORNER	1601407	06/09/2015	102.37	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1601442	06/09/2015	45.43	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1601443	06/09/2015	728.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
A READERS CORNER	1601615	06/17/2015	178.26	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
FOLLETT SCHOOL SOLUTIONS	1601778	06/18/2015	1,400.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1601462	06/09/2015	899.22	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VR#: SFT-FS949RE3072-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLANCE. BLACK TRIM.) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1601791	06/18/2015	299.74	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VR#: SFT-FS949RE3072-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLANCE. BLACK TRIM.) (SPECIFY COLOR) **
HOUGHTON MIFFLIN HARCOURT SCI	1602011	06/19/2015	350.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
IB SOURCE INC	1601325	06/08/2015	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IB SOURCE INC	1601441	06/09/2015	900.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **

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SCHOOL SPECIALTY	1601464	06/09/2015	964.74	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357317, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1601465	06/09/2015	637.92	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	TABLE, ROUND 48" DIAMETER, W/ADJUSTABLE LEGS (22"- 29"), CLASSROOM SELECT #DAATRND48? T??, VR#1334862, (COLORS: NEPAL TEAK, BANNISTER OAK, MONTANA WALNUT, FUSION MAPLE, GRAY NEBULA, RED, GREEN, ROYAL BLUE, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1601614	06/17/2015	28.10	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEXTON TOM ASSOCIATES	1601467	06/09/2015	5,019.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY
<b>20</b>		<b>FY 2016</b>	<b>15,566.51</b>					
APPLE COMPUTER INC	1551326	06/12/2015	495.00	FARMER ELEMENTARY	2121170	0739	160X	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1552136	06/22/2015	429.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1000000240-7) (1046) **
CROWN TROPHY	1551259	06/11/2015	240.00	FARMER ELEMENTARY	2121118	0610	900XF	TROPHY **
ORIENTAL TRADING COMPANY INC	1551720	06/16/2015	75.00	FARMER ELEMENTARY	2121077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOOL SPECIALTY	1551091	06/10/2015	7.77	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7009) **
<b>5</b>		<b>FY 2015</b>	<b>10,179.32</b>					
A READERS CORNER	1551020	06/10/2015	31.16	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BOOK, PAPERBACK (6875) **
PLTW KY	1551303	06/11/2015	1,800.00	FARNSLEY MIDDLE SCHOOL	0492053	0338	140A	SERVICE, FEE **
<b>5</b>		<b>FY 2015</b>	<b>1,831.16</b>					
CARDINAL OFFICE PRODUCTS	1601617	06/17/2015	116.16	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601618	06/17/2015	273.71	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1601616	06/17/2015	1.36	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07012
<b>5</b>		<b>FY 2016</b>	<b>1,900.95</b>					
POMEROY IT SOLUTIONS	1550836	06/08/2015	1,095.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
<b>2</b>		<b>FY 2015</b>	<b>1,095.00</b>					
FOLLETT SCHOOL SOLUTIONS	1601784	06/18/2015	1,900.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
<b>2</b>		<b>FY 2016</b>	<b>1,900.00</b>					
LOUISVILLE WATER COMPANY	1551610	06/15/2015	17,900.00	FERN CREEK HIGH SCHOOL	0123611	0450	915X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
SOUTHERN TOOL SUPPLY COMPANY	1551103	06/10/2015	277.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
UNIVERSITY OF LOUISVILLE	1551513	06/15/2015	595.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WORK A HAULIX LLC	1551506	06/15/2015	2,560.25	FERN CREEK HIGH SCHOOL	0123611	0450	915X	SERVICE, MOVING (6901)**



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<b>7</b>	<b>FY</b>	<b>2015</b>	<b>21,332.25</b>					
HILLYARD KENTUCKY	1601808	06/18/2015	5,000.00	FERN CREEK HIGH SCHOOL	0123611	0739	915X	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MCGRAW HILL SCHOOL DIVISION CC	1601857	06/19/2015	160.14	FERN CREEK HIGH SCHOOL	0121170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SREB	1602220	06/22/2015	1,560.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>7</b>	<b>FY</b>	<b>2016</b>	<b>9,789.29</b>					
DC FLOORING INC	1551018	06/10/2015	6,668.90	FIELD ELEMENTARY SCHOOL	2503611	0450	9Y4X	SERVICE, CONTRACTOR - GENERAL **
<b>6</b>	<b>FY</b>	<b>2015</b>	<b>6,668.90</b>					
CARDINAL OFFICE PRODUCTS	1601858	06/19/2015	35.07	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1601860	06/19/2015	40.00	FIELD ELEMENTARY SCHOOL	2501118	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	1601862	06/19/2015	17.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1601859	06/19/2015	13.78	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL SPECIALTY	1601861	06/19/2015	27.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
<b>6</b>	<b>FY</b>	<b>2016</b>	<b>321.20</b>					
CARDINAL OFFICE PRODUCTS	1551718	06/16/2015	20.49	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1551267	06/11/2015	240.34	FINANCIAL PLANNING & MANAGEMEN	FP11513	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1551514	06/15/2015	33.87	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
<b>3</b>	<b>FY</b>	<b>2015</b>	<b>900.61</b>					
SCHOOL SPECIALTY	1602204	06/22/2015	319.48	FOSTER TRADITIONAL ACADEMY	2702170	0644	310A	BOOK **
<b>1</b>	<b>FY</b>	<b>2016</b>	<b>1,866.33</b>					
COMPLETE PRINTER SOURCE	1552102	06/22/2015	23.56	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	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
CREATIVE IMAGE TECHNOLOGIES	1551767	06/17/2015	700.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DRENNAN EQUIPMENT COMPANY	1551600	06/15/2015	820.00	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30", COMMUNITY #ST3060DD, (NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY COLOR) **

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GREEN JOHN R COMPANY	1551717	06/16/2015	2.75	FRAYSER ELEMENTARY SCHOOL	2901118	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	1551729	06/16/2015	1,997.00	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT, VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1552180	06/23/2015	26.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1552186	06/23/2015	17.50	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1552188	06/23/2015	11.24	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1552219	06/24/2015	8.84	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
GREEN JOHN R COMPANY	1552265	06/26/2015	26.00	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
HOUGHTON MIFFLIN HARCOURT SCI	1551901	06/18/2015	2,806.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCI	1552290	06/26/2015	141.06	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION CC	1552289	06/26/2015	52.53	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1551991	06/18/2015	7.08	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1551715	06/16/2015	11.78	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	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
OFFICE MAX	1552168	06/23/2015	296.50	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
POMEROY IT SOLUTIONS	1552288	06/26/2015	1,212.00	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
PRECISION DYNAMICS CORP	1552104	06/22/2015	39.99	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	1552103	06/22/2015	14.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1552187	06/23/2015	14.67	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
SCHOOL SPECIALTY	1551714	06/16/2015	32.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452
SCHOOL SPECIALTY	1552101	06/22/2015	2.95	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181

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SCHOOL SPECIALTY	1552284	06/26/2015	619.46	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
U S POSTAL SERVICE	1551432	06/12/2015	490.00	FRAYSER ELEMENTARY SCHOOL	2901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>28</b>	<b>FY</b>	<b>2015</b>	<b>19,082.19</b>					
AMERICAS FINEST FILTERS INC	1601548	06/15/2015	14.40	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-200-250
BOUND TO STAY BOUND BOOKS INC	1601827	06/19/2015	3,300.00	FRAYSER ELEMENTARY SCHOOL	2901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CHILDRENS PLUS INC	1601828	06/19/2015	1,700.00	FRAYSER ELEMENTARY SCHOOL	2901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
DUPLICATOR SALES AND SERVICE IN	1601810	06/18/2015	944.00	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
<b>28</b>	<b>FY</b>	<b>2016</b>	<b>6,245.32</b>					
A M ELECTRIC CO INC	1551129	06/11/2015	13.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ACOUSTICAL AND DRYWALL SUPPLY	1551946	06/19/2015	349.44	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PLYWOOD, PANELING & DRYWALL **
ACOUSTICAL AND DRYWALL SUPPLY	1551947	06/19/2015	564.48	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	PLYWOOD, PANELING & DRYWALL **
ALLIANT INTEGRATORS INC	1549669	06/24/2015	95.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, REPAIR **
ALLIED TOOLS INC	1550784	06/08/2015	289.77	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS	900XS	LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1551201	06/11/2015	12.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS	900XS	TOOL, PAINTER GLAZIER & DRYWALL MARSHALLTOWN NO SUBSTITUTE (7016) **
ALRO STEEL CORPORATION	1551786	06/18/2015	8.65	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, FEE **
ALTERNATIVE ELECTRICAL SERVICE	1551614	06/16/2015	13,750.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICE	1551617	06/16/2015	2,364.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, ELECTRICAL (6608) **
ATHENS COMMERCIAL DOOR AND H	1551188	06/15/2015	224.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	DOOR & DOOR HARDWARE **
BAILEY TOOLS AND SUPPLY INC	1550751	06/08/2015	111.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1550811	06/08/2015	134.35	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1550841	06/08/2015	327.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1550984	06/10/2015	63.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS	900XS	TOOL, ELECTRIC **
BAILEY TOOLS AND SUPPLY INC	1551155	06/11/2015	72.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	TOOL, ELECTRIC **
BAILEY TOOLS AND SUPPLY INC	1551184	06/11/2015	162.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1551914	06/19/2015	289.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	TOOL, ACCESSORIES (GENERIC) **
BLAINE WINDOW HARDWARE	1550786	06/09/2015	25.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1550927	06/10/2015	629.89	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
C M A SUPPLY CO OF LOUISVILLE INC	1552100	06/23/2015	55.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	REBAR, 1/2" X 20' (REINFORCED RODS)
CARDINAL CARRYOR INC	1551194	06/11/2015	8,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0739	900XS	900XS	EQUIPMENT, MATERIAL HANDLING **
CITATION EQUIPMENT INC	1551098	06/11/2015	106.25	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, LABOR **
CORKEN STEEL PRODUCTS	1551123	06/11/2015	5.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COURTERCO INC	1551181	06/11/2015	114.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	LAMINATE, PLASTIC **
DALTILE CORP	1552162	06/24/2015	2.68	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, FEE **
DIXIE VAC SERVICE	1550847	06/08/2015	499.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0739	900XS	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
EIC TECHNOLOGIES INC	1552157	06/23/2015	2,750.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, CONTRACTOR **
ELECTRIC EEL MFG CO INC	1550754	06/08/2015	146.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS	900XS	TOOL, ACCESSORIES (GENERIC) **
EQUIPMENT DEPOT	1552217	06/25/2015	212.26	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS	900XS	SERVICE, REPAIR **

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FASTENAL COMPANY	1550606	06/12/2015	120.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1550840	06/08/2015	172.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1551264	06/15/2015	315.72	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1551265	06/15/2015	887.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1552203	06/24/2015	32.05	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FASTENER, (NON-BID)
FERGUSON ENTERPRISES INC	1550983	06/10/2015	403.39	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, ACCESSORIES (GENERIC) **
FLEET PRIDE INC	1551613	06/16/2015	414.73	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, TRAILER REPAIR **
GCS SERVICE INC	1551224	06/12/2015	133.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1551314	06/12/2015	237.64	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1551635	06/16/2015	246.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1551640	06/16/2015	995.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GENERAL RUBBER & PLASTICS	1552038	06/23/2015	22.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS SAFETY **
GRAINGER	1550882	06/10/2015	138.04	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1550942	06/10/2015	398.62	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1551045	06/12/2015	395.89	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1551185	06/11/2015	440.73	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1551462	06/15/2015	1,974.75	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1552220	06/25/2015	40.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER W W INC	1551262	06/16/2015	697.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		TESTER & METER **
GRAYBAR ELECTRIC COMPANY INC	1552228	06/25/2015	312.04	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HAHN SYSTEMS INC	1551174	06/11/2015	165.79	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, ELECTRIC **
HARTLAGE FENCE COMPANY	1552099	06/23/2015	18.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		HINGE, GATE MALLEABLE IRON INDUSTRIAL 2 1/2" X 1 5/8". MASTER HALCO VR#32
HARTLAGE FENCE COMPANY	1552255	06/26/2015	87.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FENCE & FENCE PART **
HIKES POINT PAINT & WALLPAPER	1551289	06/12/2015	215.76	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES (1 GAL CAN) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1552064	06/23/2015	138.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		TAPE **
HILTI FASTENING SYSTEMS INC	1550750	06/08/2015	481.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, MANUAL (NON-ELECTRIC) **
HILTI FASTENING SYSTEMS INC	1550796	06/08/2015	962.16	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		TOOL, MANUAL (NON-ELECTRIC) **
HILTI FASTENING SYSTEMS INC	1550806	06/08/2015	40.74	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0610	900XS		TOOL, ELECTRIC **
INDEPENDENT HARDWARE INC	1551378	06/12/2015	434.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LOCK, INSTALL-A DOOR REINFORCER 1 3/4" X 4 3/4" X 9" LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK STAINLESS DON JO VRN #9K-S-CW
INDEPENDENT HARDWARE INC	1551381	06/12/2015	434.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LOCK, INSTALL-A DOOR REINFORCER 1 3/4" X 4 3/4" X 9" LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK STAINLESS DON JO VRN #9K-S-CW
KENTUCKY TANK INC	1552000	06/23/2015	128.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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KLEIN WILLIS J SAFE & LOCK CO	1551379	06/12/2015	367.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		BLANK, KEY A KEYWAY BEST VR #1A1A1-KS473KS800
KLEIN WILLIS J SAFE & LOCK CO	1551382	06/12/2015	367.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		BLANK, KEY A KEYWAY BEST VR #1A1A1-KS473KS800
KLEIN WILLIS J SAFE & LOCK CO	1552204	06/24/2015	850.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DOOR & DOOR HARDWARE **
KLEIN WILLIS J SAFE & LOCK CO	1552214	06/25/2015	2,550.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DOOR & DOOR HARDWARE **
KLEIN WILLIS J SAFE & LOCK CO	1552215	06/25/2015	1,700.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DOOR & DOOR HARDWARE **
KREBS A C COMPANY	1551799	06/18/2015	180.25	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		BLOCK, 6' CONCRETE BUMPER
LOUISVILLE GLASS EXPERTS	1551694	06/16/2015	425.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE TRACTOR	1550799	06/08/2015	9,831.25	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0739	900XS		MOWER, RIDING AND ACCESSORIES **
LOUISVILLE TRACTOR	1550800	06/08/2015	544.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0739	900XS		TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUBSTITUTE (7016) **
LOUISVILLE TRACTOR	1550801	06/08/2015	4,858.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0663	900XS		PART, MOWER KAWASAKI ALL HORSEPOWERS **
LOUISVILLE TRACTOR	1550991	06/10/2015	3.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MOWER STIHL CHAIN SAW **
LOWES	1550803	06/08/2015	34.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0610	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1550900	06/09/2015	215.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1551099	06/11/2015	179.75	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1552109	06/23/2015	14.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1551370	06/12/2015	284.05	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		DISHWASHER **
MASTERS SUPPLY INC	1550824	06/09/2015	20.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1550831	06/09/2015	44.84	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1550874	06/09/2015	15.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1551312	06/12/2015	600.77	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1551616	06/17/2015	65.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1551618	06/17/2015	31.14	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1551660	06/17/2015	8.85	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1551755	06/17/2015	6.32	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1551902	06/18/2015	79.46	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1551999	06/19/2015	6.21	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1552164	06/23/2015	42.37	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
NAPA GENUINE AUTO PARTS	1550807	06/08/2015	59.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0610	900XS		TOOL, ACCESSORIES (GENERIC) **
NAPA GENUINE AUTO PARTS	1550928	06/10/2015	47.19	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
NAPA GENUINE AUTO PARTS	1551173	06/11/2015	165.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		ACCESSORIES, AUTOMOTIVE **
PLUMBERS SUPPLY COMPANY	1550905	06/10/2015	29.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTINGS, BRASS ROUGH 125# MERIT (6969)
PLUMBERS SUPPLY COMPANY	1551002	06/11/2015	108.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1551007	06/11/2015	3.32	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1551313	06/12/2015	370.82	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1551391	06/15/2015	25.11	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTING, COPPER (6969)
PLUMBERS SUPPLY COMPANY	1551441	06/17/2015	146.06	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1551657	06/17/2015	5.53	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FITTING, PVC-DWV (6969)
PLUMBERS SUPPLY COMPANY	1552178	06/23/2015	83.08	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1552195	06/24/2015	261.15	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	900XS		MATERIAL, PLUMBING **



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POMEROY IT SOLUTIONS	1551792	06/17/2015	1,491.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	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
QUALITY KITCHEN SERVICE	1551938	06/18/2015	95.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	PART, APPLIANCE REPAIR **
RABEN TIRE	1550770	06/08/2015	186.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	11088	0439	900XS	TIRE **
REW MATERIALS INC	1550910	06/15/2015	75.22	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	INSULATION **
SCHILLER ARCHITECTURAL HARDW.	1551356	06/12/2015	1,565.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY NO SUBSTITUTE STANLEY BEST #1C7A1-626 LOCK, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) (VARSITY SERIES) STANLEY BEST #9K3-7T15D S3 626
SCHILLER ARCHITECTURAL HARDW.	1551380	06/12/2015	552.21	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1551896	06/18/2015	88.32	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1551950	06/18/2015	17.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1550901	06/09/2015	18.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	ENAMEL, HIGH GLOSS LIGHT SHADES (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL E	1551318	06/12/2015	92.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	EQUIPMENT, MISCELLANEOUS **
SHERWIN WILLIAMS COMMERCIAL E	1551658	06/16/2015	971.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	ENAMEL, HIGH GLOSS LIGHT SHADES (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL E	1552031	06/23/2015	92.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	EQUIPMENT, MISCELLANEOUS **
SHERWIN WILLIAMS COMMERCIAL E	1552063	06/22/2015	2,321.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SIEMENS BUILDING TECHNOLOGIES	1552202	06/25/2015	121.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SIMPLEX GRINNELL	1551815	06/18/2015	154.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1550752	06/08/2015	535.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1550805	06/15/2015	108.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	11088	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1550835	06/08/2015	1,144.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1550839	06/08/2015	63.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1550895	06/09/2015	43.14	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1551096	06/11/2015	586.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MAKITA NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1551202	06/11/2015	517.36	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) ** HEX BIT SET GR1398H
SOUTHERN TOOL SUPPLY COMPANY	1552056	06/22/2015	59.15	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1552093	06/22/2015	14.99	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1552097	06/22/2015	119.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, ELECTRIC **
SOUTHERN TOOL SUPPLY COMPANY	1552216	06/26/2015	920.85	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1552218	06/26/2015	19.49	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHLAND FLOORING SUPPLIES	1551948	06/19/2015	93.49	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0610	900XS	SERVICE, WRECKER **
SUBURBAN TOWING & RECOVERY IN	1551834	06/24/2015	1,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	11087	0439	900XS	



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SUPPLY WORKS	1551705	06/17/2015	12.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIPLE A ELECTROSTATIC	1551406	06/12/2015	15,741.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT LYON REPUBLIC PENCO #00000
TRIPLE A ELECTROSTATIC	1551407	06/12/2015	12,285.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT LYON REPUBLIC PENCO #00000
VERMEER SOUTH CENTRAL	1551615	06/16/2015	279.11	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **
VERMEER SOUTH CENTRAL	1552059	06/22/2015	15.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) ** ESTIMATED CHARGES
VERMEER SOUTH CENTRAL	1552098	06/22/2015	187.69	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **
WHITE CAP CONSTRUCTION SUPPLY	1552108	06/23/2015	106.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
<b>136</b>	<b>FY</b>	<b>2015</b>	<b>192,306.50</b>					
AMERICAN PAVING CORP	1602395	06/23/2015	3,980.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, CONTRACTOR - PAVING & SEALING **
<b>136</b>	<b>FY</b>	<b>2016</b>	<b>3,980.00</b>					
HARLAND CLARKE CORP	1551366	06/12/2015	33.30	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0559	900XS	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>33.30</b>					
APPLE COMPUTER INC	1551762	06/17/2015	999.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1551765	06/17/2015	2,999.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
KITEC INC	1551766	06/17/2015	800.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
OHIO VALLEY TRAVEL	1551521	06/15/2015	784.92	GILMORE LANE ELEMENTARY SCHOOL	0581053	0582	900XF	SERVICE, TRAVEL AGENCY **
PUBLIC EDUCATION & BUSINESS CO	1551520	06/15/2015	8,475.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>11</b>	<b>FY</b>	<b>2015</b>	<b>33,621.87</b>					
A READERS CORNER	1602096	06/19/2015	190.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK **
D C TOURS INC	1602098	06/19/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
ENGINEERING IS ELEMENTARY	1602097	06/19/2015	225.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	KIT, TEACHING **
HARLAND CLARKE CORP	1602095	06/19/2015	33.30	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
JCAPA	1601445	06/09/2015	150.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1601444	06/09/2015	40.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>11</b>	<b>FY</b>	<b>2016</b>	<b>2,440.80</b>					
APPLE COMPUTER INC	1552078	06/19/2015	9,460.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	3104	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
DIRT WORK OF KY	1550925	06/09/2015	2,591.38	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0739	900XA	SERVICE, CONTRACTOR **
<b>98</b>	<b>FY</b>	<b>2015</b>	<b>12,389.00</b>					
CARDINAL OFFICE PRODUCTS	1602102	06/19/2015	206.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601413	06/09/2015	11.78	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COMPLETE PRINTER SOURCE	1601450	06/09/2015	35.04	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211

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COMPLETE PRINTER SOURCE	1601956	06/19/2015	82.46	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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
COMPLETE PRINTER SOURCE	1601957	06/19/2015	70.68	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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
COMPLETE PRINTER SOURCE	1601958	06/19/2015	11.78	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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
COMPLETE PRINTER SOURCE	1601959	06/19/2015	2.07	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1601960	06/19/2015	11.78	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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
DEMCO	1602099	06/19/2015	42.54	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	SUPPLIES, LIBRARY (6870) **
ELITE HOME THEATER & TECHNOLO	1602100	06/19/2015	42.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0734	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR. JVC. (BID DISCOUNT IS 27 % OFF LIST) **
GREEN JOHN R COMPANY	1601408	06/09/2015	2.92	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274
GREEN JOHN R COMPANY	1601409	06/09/2015	12.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1601410	06/09/2015	27.36	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	1601448	06/09/2015	6.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1601449	06/09/2015	1.94	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
GREEN JOHN R COMPANY	1601933	06/19/2015	7.49	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601934	06/19/2015	10.49	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1601935	06/19/2015	1.94	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
GREEN JOHN R COMPANY	1601936	06/19/2015	0.51	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93201
GREEN JOHN R COMPANY	1601937	06/19/2015	7.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1601938	06/19/2015	13.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1601939	06/19/2015	0.70	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1601940	06/19/2015	1.84	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1601941	06/19/2015	0.70	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1601942	06/19/2015	15.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601943	06/19/2015	16.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601944	06/19/2015	40.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1601945	06/19/2015	40.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1601946	06/19/2015	1.54	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1601947	06/19/2015	10.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1601948	06/19/2015	16.49	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601949	06/19/2015	25.15	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629
GREEN JOHN R COMPANY	1601950	06/19/2015	5.50	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771
GREEN JOHN R COMPANY	1601951	06/19/2015	2.65	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1601952	06/19/2015	5.30	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1601953	06/19/2015	12.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCH	1601821	06/19/2015	2,894.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
KENTUCKY SCHOOL SERVICE	1602101	06/19/2015	5.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601968	06/19/2015	46.49	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601969	06/19/2015	12.08	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1601488	06/10/2015	42.48	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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NATIONAL ART & SCHOOL SUPPLIES	1601498	06/11/2015	28.32	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1601559	06/15/2015	1.64	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1601961	06/19/2015	10.36	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1601962	06/19/2015	34.70	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L20M02985
OFFICE MAX	1601963	06/19/2015	0.68	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
PREMIER AGENDAS	1602105	06/19/2015	720.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1601411	06/09/2015	12.10	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1601412	06/09/2015	32.50	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1601912	06/19/2015	0.94	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
PYRAMID SCHOOL PRODUCTS	1601913	06/19/2015	2.88	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1601914	06/19/2015	0.94	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126
PYRAMID SCHOOL PRODUCTS	1601915	06/19/2015	16.68	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CRAYON, FABRIC 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #52-5009
PYRAMID SCHOOL PRODUCTS	1601916	06/19/2015	9.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	1601917	06/19/2015	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1601918	06/19/2015	3.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1601919	06/19/2015	6.32	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1601920	06/19/2015	11.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1601921	06/19/2015	1.88	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #37166
PYRAMID SCHOOL PRODUCTS	1601922	06/19/2015	33.84	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1601923	06/19/2015	19.75	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1601924	06/19/2015	18.15	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1601925	06/19/2015	13.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1601926	06/19/2015	11.09	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1601927	06/19/2015	7.36	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1601928	06/19/2015	0.94	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
SADLIER OXFORD	1602103	06/19/2015	71.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SADLIER OXFORD	1602104	06/19/2015	87.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	1602075	06/19/2015	55.44	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1601446	06/09/2015	2.94	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1601447	06/09/2015	32.60	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601891	06/19/2015	1.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1601892	06/19/2015	1.12	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207
SCHOOL SPECIALTY	1601893	06/19/2015	2.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601894	06/19/2015	3.04	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601895	06/19/2015	2.06	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1601896	06/19/2015	3.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1601897	06/19/2015	3.29	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601898	06/19/2015	3.04	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601899	06/19/2015	1.44	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	1601900	06/19/2015	9.98	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1601901	06/19/2015	8.58	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1601902	06/19/2015	2.66	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276
SCHOOL SPECIALTY	1601903	06/19/2015	11.40	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	1601904	06/19/2015	7.70	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1601905	06/19/2015	19.40	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1601906	06/19/2015	4.99	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1601907	06/19/2015	2.05	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1601908	06/19/2015	16.94	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1601909	06/19/2015	10.03	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601910	06/19/2015	35.07	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601911	06/19/2015	3.29	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601965	06/19/2015	18.01	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601966	06/19/2015	12.72	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
SCHOOL SPECIALTY	1601967	06/19/2015	6.20	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	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
SKEES AQUARIUM MAINTENANCE A	1601806	06/18/2015	800.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0439	900XF	SERVICE, FEE **
<b>98</b>	<b>FY</b>	<b>2016</b>	<b>23,127.22</b>					
CARDINAL OFFICE PRODUCTS	1551835	06/17/2015	19.52	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>643.19</b>					
CURRICULUM ASSOCIATES INC	1551210	06/11/2015	120.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0643	140A	BOOK **
GREEN JOHN R COMPANY	1551367	06/12/2015	2.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GROTH MUSIC CO	1552196	06/24/2015	107.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SHEET MUSIC **
HARCOURT SCHOOL PUBLISHER	1552144	06/23/2015	9.84	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1551414	06/12/2015	150.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1551415	06/12/2015	4.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1551416	06/12/2015	75.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1551144	06/11/2015	5.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PEARSON EDUCATION	1551413	06/12/2015	71.97	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0644	160A	BOOK **
PYRAMID SCHOOL PRODUCTS	1551191	06/11/2015	30.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
REALLY GOOD STUFF INC	1551417	06/12/2015	4.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1551368	06/12/2015	2.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
<b>12</b>	<b>FY</b>	<b>2015</b>	<b>2,237.95</b>					
GREEN JOHN R COMPANY	1551522	06/15/2015	4.95	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	418AY	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
PYRAMID SCHOOL PRODUCTS	1551523	06/15/2015	18.80	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	418AY	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
SCHOOL SPECIALTY	1551524	06/15/2015	8.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	418AY	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512



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<b>3</b>	<b>FY</b>	<b>2015</b>	<b>198.84</b>					
DIXIE VAC SERVICE	1551189	06/11/2015	472.00	GUTERMUTH ELEMENTARY SCHOOL	1151087	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
KENTUCKY SCHOOL SERVICE	1551369	06/12/2015	95.68	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>44</b>	<b>FY</b>	<b>2015</b>	<b>567.68</b>					
CARDINAL OFFICE PRODUCTS	1602116	06/19/2015	5.25	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602110	06/19/2015	9.45	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #SAN73030
GREEN JOHN R COMPANY	1601416	06/09/2015	5.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601451	06/09/2015	16.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601452	06/09/2015	6.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601978	06/19/2015	2.15	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1601979	06/19/2015	4.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1601980	06/19/2015	20.02	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1601981	06/19/2015	3.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1601982	06/19/2015	2.68	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1601983	06/19/2015	17.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1601984	06/19/2015	1.84	GUTERMUTH ELEMENTARY SCHOOL	1151012	0610	900XF	PAPER, ART TISSUE 20" X 30" BLACK (24 SHT/PKG) PACON VR#PAC-59142
GREEN JOHN R COMPANY	1601985	06/19/2015	3.50	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1601986	06/19/2015	5.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1601987	06/19/2015	299.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601988	06/19/2015	1.14	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
JCAPA	1602112	06/19/2015	150.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1602106	06/19/2015	15.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1602107	06/19/2015	27.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1601500	06/11/2015	2.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1601995	06/19/2015	3.06	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1601996	06/19/2015	0.68	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
PYRAMID SCHOOL PRODUCTS	1601989	06/19/2015	4.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1601990	06/19/2015	6.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200

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PYRAMID SCHOOL PRODUCTS	1601991	06/19/2015	28.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1601992	06/19/2015	53.28	GUTERMUTH ELEMENTARY SCHOOL	1151012	0610	900XF	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER MUSGRAVE VR #500
PYRAMID SCHOOL PRODUCTS	1601993	06/19/2015	30.75	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1601994	06/19/2015	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1602115	06/19/2015	3.86	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
REALLY GOOD STUFF INC	1602108	06/19/2015	123.20	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1601382	06/09/2015	16.49	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601414	06/09/2015	25.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601415	06/09/2015	7.89	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601999	06/19/2015	3.50	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1602000	06/19/2015	5.25	GUTERMUTH ELEMENTARY SCHOOL	1151012	0610	900XF	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	1602001	06/19/2015	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1602002	06/19/2015	0.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1602109	06/19/2015	4.84	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602111	06/19/2015	350.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602113	06/19/2015	65.11	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #055084
SCHOOL SPECIALTY	1602117	06/19/2015	21.11	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1602114	06/19/2015	250.60	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
<b>44</b>	<b>FY</b>	<b>2016</b>	<b>5,879.25</b>					
APPLE COMPUTER INC	1552287	06/26/2015	699.93	HARTSTERN ELEMENTARY SCHOOL	1212170	0734	3104	COMPUTER, APPLE (KYMA-758-1000000240-7) **
KENTUCKY WRITING PROJECT	1551377	06/12/2015	100.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1551203	06/11/2015	37.19	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PHONICS DANCE THE	1551287	06/11/2015	680.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SUPER DUPER PUBLICATION	1552232	06/25/2015	34.95	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
<b>11</b>	<b>FY</b>	<b>2015</b>	<b>4,399.51</b>					
GREEN JOHN R COMPANY	1601517	06/15/2015	3.74	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601518	06/15/2015	7.85	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601519	06/15/2015	10.78	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601520	06/15/2015	20.24	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602594	06/25/2015	8.99	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602628	06/26/2015	5.23	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
<b>11</b>	<b>FY</b>	<b>2016</b>	<b>652.99</b>					
AWARDS CENTER	1551187	06/11/2015	15.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>15.00</b>					
CARDINAL OFFICE PRODUCTS	1602119	06/19/2015	26.20	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602118	06/19/2015	8.28	HAWTHORNE ELEMENTARY SCHOOL	0481077	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 **
PHONICS DANCE THE	1601417	06/09/2015	510.00	HAWTHORNE ELEMENTARY SCHOOL	0481025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>4</b>	<b>FY</b>	<b>2016</b>	<b>562.03</b>					
DAWG CONSTRUCTION	1551490	06/15/2015	1,070.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, CONTRACTOR **
EVERLAST CLIMBING INDUSTRIES IN	1552149	06/23/2015	11,574.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
<b>22</b>	<b>FY</b>	<b>2015</b>	<b>12,644.00</b>					
GREEN JOHN R COMPANY	1601654	06/17/2015	7.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601655	06/17/2015	11.38	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601656	06/17/2015	3.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601657	06/17/2015	50.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601658	06/17/2015	14.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601659	06/17/2015	8.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601660	06/17/2015	5.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601664	06/17/2015	3.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601665	06/17/2015	30.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601666	06/17/2015	6.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601667	06/17/2015	9.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601668	06/17/2015	7.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601669	06/17/2015	3.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601670	06/17/2015	19.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601671	06/17/2015	20.41	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601672	06/17/2015	34.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601673	06/17/2015	9.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602120	06/19/2015	8.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602121	06/19/2015	7.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602122	06/19/2015	50.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>22</b>	<b>FY</b>	<b>2016</b>	<b>1,963.75</b>					
B & H PHOTO VIDEO PRO AUDIO	1551779	06/17/2015	399.96	HEUSER HEARING & LANGUAGE INST	0371121	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1551499	06/15/2015	104.28	HEUSER HEARING & LANGUAGE INST	0371121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551500	06/15/2015	54.96	HEUSER HEARING & LANGUAGE INST	0371121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1551585	06/15/2015	82.78	HEUSER HEARING & LANGUAGE INST	0371077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **

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SCOTT ELECTRIC	1551498	06/15/2015	60.00	HEUSER HEARING & LANGUAGE INST	0371121	0731	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)
<b>5</b>	<b>FY</b>	<b>2015</b>	<b>2,154.90</b>					
A PLUS PAPER SHREDDING	1551721	06/16/2015	300.00	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SERVICE, FEE **
DATA MANAGEMENT INC	1551992	06/18/2015	33.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	EQUIPMENT & SUPPLIES, SECURITY **
GREEN JOHN R COMPANY	1551526	06/15/2015	27.75	HIGHLAND MIDDLE SCHOOL	3202104	0610	418AY	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
KIDSCLOTHES INC	1551525	06/15/2015	9.60	HIGHLAND MIDDLE SCHOOL	3202104	0610	418AY	CLOTHING, MISCELLANEOUS **
OFF DUTY POLICE SERVICES INC	1551609	06/15/2015	750.00	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SERVICE, SECURITY **
SCHOOL SPECIALTY	1551527	06/15/2015	42.90	HIGHLAND MIDDLE SCHOOL	3202104	0610	418AY	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
<b>14</b>	<b>FY</b>	<b>2015</b>	<b>1,902.83</b>					
A READERS CORNER	1602123	06/19/2015	1,460.06	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (6875) **
JCAPA	1601620	06/17/2015	450.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, FEE **
KENTUCKY ASSOC FOR ACADEMIC C	1601619	06/17/2015	325.00	HIGHLAND MIDDLE SCHOOL	3201077	0810	900XF	SERVICE, FEE **
PREMIER AGENDAS	1602196	06/22/2015	64.00	HIGHLAND MIDDLE SCHOOL	3201022	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
S & S WORLDWIDE	1601332	06/08/2015	35.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602124	06/19/2015	94.18	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHUTT RECONDITIONING	1601815	06/18/2015	1,032.30	HIGHLAND MIDDLE SCHOOL	3201061	0610	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
SEXTON TOM ASSOCIATES	1601793	06/18/2015	2,676.80	HIGHLAND MIDDLE SCHOOL	3201118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY
<b>14</b>	<b>FY</b>	<b>2016</b>	<b>12,131.26</b>					
A READERS CORNER	1551082	06/10/2015	857.61	HITE ELEMENTARY SCHOOL	0951077	0643	900XF	BOOK, PAPERBACK (6875) **
PREMIER AGENDAS	1551075	06/10/2015	172.80	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1551092	06/10/2015	32.82	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
<b>6</b>	<b>FY</b>	<b>2015</b>	<b>1,293.63</b>					
DELTA EDUCATION INC	1602046	06/19/2015	147.00	HITE ELEMENTARY SCHOOL	0952170	0643	160A	BOOK **
GREEN JOHN R COMPANY	1602051	06/19/2015	36.40	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
MUNSON BUSINESS INTERIORS	1602673	06/26/2015	3,294.50	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
<b>6</b>	<b>FY</b>	<b>2016</b>	<b>4,189.80</b>					
GATTILAND	1551607	06/15/2015	200.71	HOME OF THE INNOCENTS	7682179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
POMEROY IT SOLUTIONS	1551923	06/18/2015	282.00	HOME OF THE INNOCENTS	7682179	0734	310A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>2</b>	<b>FY</b>	<b>2015</b>	<b>668.00</b>					

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CARDINAL OFFICE PRODUCTS	1551107	06/10/2015	27.40	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1552024	06/19/2015	17.73	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1552233	06/25/2015	520.00	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1551199	06/11/2015	114.00	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1551741	06/16/2015	41.16	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	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 CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **
OFFICE MAX	1551787	06/17/2015	280.08	HUMAN RESOURCES ADMINISTRATION	HU11099	0733	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1552025	06/19/2015	7.60	HUMAN RESOURCES ADMINISTRATION	HU11099	0610	900XS	
<b>7</b>		<b>FY 2015</b>	<b>6,828.62</b>					
APPLE COMPUTER INC	1551339	06/12/2015	2,799.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	3104	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1552079	06/19/2015	14,190.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	3104	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
GREEN JOHN R COMPANY	1551095	06/10/2015	243.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JCAPA	1551097	06/10/2015	150.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KITEC INC	1551891	06/17/2015	870.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	3104	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SCHOOL SPECIALTY	1551094	06/10/2015	202.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>13</b>		<b>FY 2015</b>	<b>18,697.42</b>					
CARDINAL OFFICE PRODUCTS	1602081	06/19/2015	37.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ECHALK INC	1602390	06/23/2015	1,725.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
LEARNING.COM	1602389	06/23/2015	696.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
OFFICE MAX	1602347	06/23/2015	381.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **
RESOURCES FOR EDUCATORS INC	1602077	06/19/2015	239.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1602080	06/19/2015	12.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1602076	06/19/2015	16.02	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>13</b>		<b>FY 2016</b>	<b>3,385.69</b>					
CARDINAL OFFICE PRODUCTS	1551707	06/16/2015	105.89	IROQUOIS HIGH SCHOOL	3357522	0650	0F7X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1551711	06/16/2015	58.90	IROQUOIS HIGH SCHOOL	3357522	0610	0F7X8	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
DUPLICATOR SALES AND SERVICE IN	1551583	06/15/2015	236.00	IROQUOIS HIGH SCHOOL	3357522	0650	0F7X8	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1551708	06/16/2015	26.25	IROQUOIS HIGH SCHOOL	3357522	0610	0F7X8	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
JCSCA	1551100	06/10/2015	90.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LIMESTONE FARM LAWN & WORKS	1551716	06/16/2015	295.45	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MOWER JOHN DEERE **

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PCM SALES INC	1551543	06/15/2015	505.30	IROQUOIS HIGH SCHOOL	3357522	0734	0F7X8	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1552112	06/22/2015	1,779.39	IROQUOIS HIGH SCHOOL	3357522	0734	0F7X8	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
POMEROY IT SOLUTIONS	1550949	06/09/2015	1,698.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1551709	06/16/2015	7.20	IROQUOIS HIGH SCHOOL	3357522	0610	0F7X8	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1551706	06/16/2015	55.32	IROQUOIS HIGH SCHOOL	3357522	0610	0F7X8	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SKILLS USA INC	1551405	06/12/2015	200.00	IROQUOIS HIGH SCHOOL	3357522	0643	0F7X8	BOOK **
<b>12</b>	<b>FY</b>	<b>2015</b>	<b>11,605.21</b>					
A B D O PUBLISHING CO	1551889	06/17/2015	12,012.45	JACOB ELEMENTARY SCHOOL	3252170	0641	310A	BOOK, EBOOKS (BID 7028)
ALL SHRED DOCUMENT SOLUTIONS	1551142	06/11/2015	90.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, FEE **
BOUND TO STAY BOUND BOOKS INC	1551885	06/17/2015	13,777.05	JACOB ELEMENTARY SCHOOL	3252170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1551886	06/17/2015	622.43	JACOB ELEMENTARY SCHOOL	3252170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CAMELOT LEARNING	1551744	06/16/2015	219.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120A	KIT, TEACHING **
CARDINAL OFFICE PRODUCTS	1551126	06/11/2015	13.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551742	06/16/2015	28.33	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EXPANDING EXPRESSION	1551743	06/16/2015	1,603.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120A	KIT, TEACHING **
GREEN JOHN R COMPANY	1551894	06/17/2015	25.20	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
HEINEMANN	1552174	06/23/2015	144.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120A	KIT, TEACHING **
PERMA BOUND	1551887	06/17/2015	3,525.21	JACOB ELEMENTARY SCHOOL	3252170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1551888	06/17/2015	2,486.24	JACOB ELEMENTARY SCHOOL	3252170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1552113	06/22/2015	3,927.00	JACOB ELEMENTARY SCHOOL	3252170	0734	310A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
SUPER DUPER PUBLICATION	1551970	06/18/2015	1,199.60	JACOB ELEMENTARY SCHOOL	3252170	0650	120A	SOFTWARE **
<b>17</b>	<b>FY</b>	<b>2015</b>	<b>63,962.40</b>					
CARDINAL OFFICE PRODUCTS	1602082	06/19/2015	11.90	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1602348	06/23/2015	515.00	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CO3630BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **



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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
TRAVIS SCHOOL EQUIPMENT INC	1602353	06/23/2015	177.00	JACOB ELEMENTARY SCHOOL	3251987	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) **
<b>17</b>	<b>FY</b>	<b>2016</b>	<b>703.90</b>					
ACOUSTICAL AND DRYWALL SUPPLY	1551936	06/19/2015	50.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, FEE **
AIRGAS REFRIGERANTS INC	1551213	06/11/2015	764.16	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) #R-404A (24#)
AIRGAS REFRIGERANTS INC	1552105	06/22/2015	764.16	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) #R-404A (24#)
ALL AMERICAN POLY	1551654	06/16/2015	1,244.16	JCPS DISTRICTWIDE	10	6171M		FILM, POLYETHYLENE 6 MIL. 24' WIDE X 100' LONG BLACK ALL AMERICAN POLY 241006
ALLIED TOOLS INC	1551052	06/10/2015	20.50	JCPS DISTRICTWIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M50452 (P120 GRAIN) 50/PKG NO SUBSTITUTE
BATTERIES PLUS #813	1550879	06/09/2015	849.60	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" DURACELL #PC1300
BEARINGS HEADQUARTERS	1551756	06/17/2015	12.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP USA	1550881	06/09/2015	348.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO #LM-B24-3-T (NO SUBSTITUTE) VR #633078
CAPP USA	1550884	06/09/2015	240.00	JCPS DISTRICTWIDE	10	6171M		CONTROLLER, LOW PRESSURE JOHNSON CONTROLS #P70AB-2C (NO SUBSTITUTE) VR #21304
CARDINAL OFFICE PRODUCTS	1551212	06/11/2015	1,395.00	JCPS DISTRICTWIDE	10	6171I		BOX, ARCHIVE 15X12X10 CARDBOARD SLOTTED
CED/PETERSON ELECTRIC SUPPLY CO	1551215	06/11/2015	724.00	JCPS DISTRICTWIDE	10	6171M		CONDUIT, EMT 10FT LENGTHS 3/4" VARIOUS VR#3/4EMT
DIESEL INJECTION SERVICE CO INC	1551957	06/18/2015	40.92	JCPS DISTRICTWIDE	10	6171N		ADDITIVE, STANADYNE # 38559 OR 32938 DIESEL FUEL LUBRICITY FORMULA
DISCOUNT LIGHT DEPOT INC	1550826	06/08/2015	105.60	JCPS DISTRICTWIDE	10	6171C		LAMP, 100 WATT EIKO VRN# 100A/RS/TF-120-130V HALCO VR#6413
DUPLICATOR SALES AND SERVICE INC	1550850	06/08/2015	1,837.80	JCPS DISTRICTWIDE	10	6171M		BELT, A2933899 RICOH COPIER
FASTENAL COMPANY	1551124	06/11/2015	21.16	JCPS DISTRICTWIDE	10	6171M		BRUSH, ACID 3/8" fastenal 0814555
FASTENAL COMPANY	1551634	06/16/2015	140.00	JCPS DISTRICTWIDE	10	6171M		MASK, DUST 3M PART 8210 ITEM 0600482
GENESIS II INC	1551460	06/15/2015	48.00	JCPS DISTRICTWIDE	10	6171C		BRUSH, SCRUB POLYPROPYLENE (12/CASE) GENESIS VRN: BB200208
GORDON FOOD SERVICE/ID DIVISION	1551555	06/15/2015	10,575.00	JCPS DISTRICTWIDE	10	6171F		CORN, WHOLE KERNEL GOLDEN FROZEN (1) 30-LB CASE. KE/BONDUELLE VR#283730
GORDON FOOD SERVICE/ID DIVISION	1551556	06/15/2015	16,986.00	JCPS DISTRICTWIDE	10	6171F		CORN DOG, CHICKEN WHOLE GRAIN WRAP 4OZ/EACH 72/CASE CN LABEL GFS/FOSTER FRM #96080 VR # 620220
GRAYBAR ELECTRIC COMPANY INC	1551619	06/16/2015	43.80	JCPS DISTRICTWIDE	10	6171M		COVER, PLATE 1 GANG STAINLESS STEEL W/.312 HOLE HUBBELL SS11
HIKES POINT PAINT & WALLPAPER	1550843	06/08/2015	4,608.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, ( 1 GAL. CAN) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1552230	06/25/2015	3,883.68	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATINGS, OFF- WHITE #1 BD OF EDUC INTERIOR/EXTERIOR WATERBORNE (1 GAL) CORONADO #80 LINE VR #80 LINE
HILLYARD KENTUCKY	1552240	06/25/2015	10,257.84	JCPS DISTRICTWIDE	10	6171M		FINISH, OIL BASE GYM FLOOR 5 GALLON CONTAINER HILLYARD #0028507

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HP PRODUCTS CORP	1551009	06/10/2015	498.00	JCPS DISTRICTWIDE	10	6171C		KNIFE, PUTTY 1 1/4" FLEX IMPACT #3201 VRN #114376
INNOVATIVE CLEANING PRODUCTS	1550825	06/08/2015	1,198.00	JCPS DISTRICTWIDE	10	6171C		PAD, SYNTHETIC BUFFER SPRAY CLEANING 20" X 1" BEIGE REVERSIBLE (5/CASE) ACS #42-20 VRN: FP42-20
JOHNSTONE SUPPLY	1551820	06/17/2015	69.79	JCPS DISTRICTWIDE	10	6171M		MOTOR, PUMP HARTEL FW-115
KENWAY DISTRIBUTORS	1550851	06/08/2015	15,820.00	JCPS DISTRICTWIDE	10	6171C		CLEANER, BATHROOM HARD SURFACE 2 PER CASE. SSS / CARROLL #13218
LOWES	1551145	06/11/2015	1,959.89	JCPS DISTRICTWIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 284091
MASTERS SUPPLY INC	1551690	06/16/2015	360.00	JCPS DISTRICTWIDE	10	6171M		PIPE, PLASTIC PVC 4" SCH 40. ALL PVC PIPE SCHEDULE 40 PRESSURE CHARLOTTE PIPE
MCCAIN FOODS INC	1551554	06/15/2015	10,256.40	JCPS DISTRICTWIDE	10	6171F		POTATO, CYLINDRICAL SHAPE APPROX. 7/8" DIAMETER X 1 1/4" LENGTH OVEN READY NO TRANS FAT MCCAIN FOODS VR # OIF00215A
MERIDIAN COMMERCIAL FLOORING	1552257	06/26/2015	930.00	JCPS DISTRICTWIDE	10	6171M		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. PATCRAFT COMMERCIAL #P5000
MOOG LOUISVILLE WAREHOUSE	1551958	06/18/2015	180.56	JCPS DISTRICTWIDE	10	6171N		PAINT, CHASSIS SAVER UCP99-01 RUST PREVENTATIVE GLOSS BLACK
NAPA GENUINE AUTO PARTS	1552167	06/23/2015	43.20	JCPS DISTRICTWIDE	10	6171M		FUNNEL, PLASTIC WIDE MOUTH (APPRX 5 1/2") 16 OZ CHEMICAL RESISTANT TOLCO 240113 OR NAPA #720-1102
NAPA GENUINE AUTO PARTS	1552251	06/26/2015	18.00	JCPS DISTRICTWIDE	10	6171M		WASHER, GARDEN HOSE 715-1754(SOLD IN PACK OF 10 BUT ENTERED PER EACH FOR INVENTORY PURPOSE)
NEILL LAVIELLE SUPPLY CO	1551053	06/10/2015	3.59	JCPS DISTRICTWIDE	10	6171M		NUT, WING 3/8 - 16 ZINC PLATED COLD FORGED NEILL LAVIEELE #8488402 FASTENAL SKU1137749
NEILL LAVIELLE SUPPLY CO	1552179	06/23/2015	26.93	JCPS DISTRICTWIDE	10	6171M		BOLT, TOGGLE 3/8" X 4" ROUND HEAD ZINC PLATED (25/BOX) PHILLIPS NEILL LAVIELLE #4113693
ORR SAFETY EQUIPMENT COMPANY	1552262	06/26/2015	398.40	JCPS DISTRICTWIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011
PEERLESS ELECTRONIC EQUIPMENT	1552212	06/24/2015	118.70	JCPS DISTRICTWIDE	10	6171M		TERMINAL, FORK SIZE 8 YELLOW (25/BOX)
PLUMBERS SUPPLY COMPANY	1550804	06/08/2015	2.70	JCPS DISTRICTWIDE	10	6171M		BUSHING, PVC 1" X 3/4" SCH 40 437-131 OR 6673200
REW MATERIALS INC	1550911	06/09/2015	450.00	JCPS DISTRICTWIDE	10	6171M		STUD, METAL 3 5/8" X 12' 20 GAUGE
REXEL SOUTHLAND ELECTRICAL SU	1552160	06/23/2015	294.35	JCPS DISTRICTWIDE	10	6171M		TIE, CABLE PLT8LH-LO BLACK (50/PK)
SCHILLER ARCHITECTURAL HARDW.	1551253	06/11/2015	2,700.60	JCPS DISTRICTWIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE NO SUBSTITUTE STANLEY BEST #1E72-LC-626
SHERWIN WILLIAMS COMMERCIAL E	1550926	06/09/2015	2,352.00	JCPS DISTRICTWIDE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) SHERWIN WILLIAMS #1245 #ZONE MARKING YELLOW VR#B29Y22
SHERWIN WILLIAMS COMMERCIAL E	1551214	06/11/2015	132.00	JCPS DISTRICTWIDE	10	6171M		PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) SHERWIN WILLIAMS #PROPERTY SOLUTIONS F1 VR# B30W3050
SHERWIN WILLIAMS COMMERCIAL E	1551659	06/16/2015	598.80	JCPS DISTRICTWIDE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP1 SPECIAL BRONZE (NO SUBSTITUTE)
SOUTHLAND FLOORING SUPPLIES	1551641	06/16/2015	273.60	JCPS DISTRICTWIDE	10	6171M		MOLDING, 1 1/2" FLAT ALUMINUM 12FT LENGTH, SILVER (CARPET STRIPS)
SOUTHWEST JEFFERSON INC	1551010	06/10/2015	612.50	JCPS DISTRICTWIDE	10	6171C		BAG, STORAGE/FREEZER 1 - 1 1/2 GAL CAP. FOODHANDLER #20-FH60 VRN: 037.07210
SUPPLY WORKS	1550415	06/08/2015	15.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SYSCO LOUISVILLE FOOD SERVICES	1551557	06/15/2015	16,145.00	JCPS DISTRICTWIDE	10	6171F		CHICKEN, STRIPS GRILL NON-SEASONED 10LB CASE TYSON #38354-0928
SYSCO LOUISVILLE FOOD SERVICES	1551558	06/15/2015	1,166.25	JCPS DISTRICTWIDE	10	6171F		CRACKER, SALTINE WHOLE GRAIN 500/2PK/CASE. S-L SNACKS NATIONAL LLC #803206-102997 VR#1120537
THERMO KING OF INDIANA	1550933	06/09/2015	49.86	JCPS DISTRICTWIDE	10	6171N		FILTER, OIL 11-6182 THERMO KING MODEL TS-300 WITH 3.74 ENGINE
TOTAL TRUCK PARTS	1551832	06/17/2015	221.76	JCPS DISTRICTWIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR PERMATEX 81833
TOTAL TRUCK PARTS	1552089	06/22/2015	89.04	JCPS DISTRICTWIDE	10	6171N		OIL, REFRIGERANT FJC# 2408, HHF17F PENNZOOM 8 OZ CONTAINER (FOR FR-12 & R-134 A) POE NAPA 409500 WITHOUT DYE
TOTAL TRUCK PARTS	1552175	06/23/2015	13.62	JCPS DISTRICTWIDE	10	6171N		RING, "O" A/C #16-4144 OR 0117 MANIFOLD TO COMPRESSOR 03 FREIGHTLINER BUS WITH CARRIER A/C
UHL TRUCK SALES OF KENTUCKIAN	1552166	06/23/2015	586.80	JCPS DISTRICTWIDE	10	6171N		FILTER, FUEL LFF3349,, IH BUSES DT466E FF5269
WELDERS SUPPLY CO	1551955	06/18/2015	209.28	JCPS DISTRICTWIDE	10	6171N		SOLDER, 60/40 ROSIN CORE 16 GAUGE 1 LB SPOOL KESTER 24661 OR HARRIS 60R61
WESCO DISTRIBUTION INC	1550880	06/09/2015	21.10	JCPS DISTRICTWIDE	10	6171M		FUSE, SFE 9 AMP 782-1073 (5/BOX)
WESCO DISTRIBUTION INC	1552259	06/26/2015	12.46	JCPS DISTRICTWIDE	10	6171M		CLAMP, STRUT FOR 3/4" CONDUIT 700-3/4EG
WHALEY FOODSERVICE REPAIRS INC	1551824	06/17/2015	428.60	JCPS DISTRICTWIDE	10	6171M		MODULE, IGNITION VULCAN HART 423756-3 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1552150	06/23/2015	587.13	JCPS DISTRICTWIDE	10	6171M		MODULE, IGNITION VULCAN HART 423756-3 NO SUBSTITUTE
WHAYNE SUPPLY COMPANY	1551484	06/15/2015	289.80	JCPS DISTRICTWIDE	10	6171B		HANDLE, T1975030 REPLACEMENT KIT FOR ROOF HATCH IH BUSES FROM SPECIALTY MANUFACTURING
WHAYNE SUPPLY COMPANY	1551664	06/16/2015	147.60	JCPS DISTRICTWIDE	10	6171B		LATCH, TBB-THSP-24001 KIT FOR SIDE WINDOWS ON VARIOUS YEARS FREIGHTLINER BUSES THOMAS BODY
<b>92</b>	<b>FY</b>	<b>2015</b>	<b>159,339.95</b>					
AIR HYDRO POWER	1602251	06/22/2015	28.32	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
BAUMANN PAPER COMPANY INC	1602479	06/24/2015	131.52	JCPS DISTRICTWIDE	10	6171C		REMOVER, GRAFFITI SPARTAN CHEMICAL #SC3171-03 VRN: VRN: 601-150
EVERYTHING MEDICAL LLC	1602421	06/24/2015	352.80	JCPS DISTRICTWIDE	10	6171C		PACK, COLD INSTANT LARGE APPROX 5" x 8". BRIGGS VR #T99-ICE63.
FASTENAL COMPANY	1601758	06/18/2015	180.54	JCPS DISTRICTWIDE	10	6171N		WIPES, REFILL FOR BUCKET KIMBERLY CLARKE #06006 VR#0602898
GOOD SOURCE SOLUTIONS INC	1602622	06/25/2015	26,351.36	JCPS DISTRICTWIDE	10	6171F		PINEAPPLE, TIDBITS OWN JUICE PRODUCT OF HAWAII OR THAILAND ONLY GRADE A (6) #10 CANS/CASE ROYAL/IMPACT DUCHESS VR #11148
GORDON FOOD SERVICE/ID DIVISION	1602618	06/25/2015	7,801.20	JCPS DISTRICTWIDE	10	6171F		DISH, CLEAR PLASTIC INSERT 5-OZ CAPACITY APPROX. 2500 DISHES/PER CASE PAR-PAK #21828 VR #684792
HIKES POINT PAINT & WALLPAPER	1602306	06/23/2015	187.20	JCPS DISTRICTWIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YD PAINTERS/AUTOMOTIVE 3M #2060
HIKES POINT PAINT & WALLPAPER	1602632	06/26/2015	271.20	JCPS DISTRICTWIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 13 OZ CAN VR ZINSSER #1008
HIKES POINT PAINT & WALLPAPER	1602633	06/26/2015	276.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY GLOSSY WHITE (15 OZ CAN) RUST-OLEUM HARD HAT VR RUST-OLEUM #2192

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HIKES POINT PAINT & WALLPAPER	1602634	06/26/2015	276.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SAFETY RED (15 OZ CAN)
HIKES POINT PAINT & WALLPAPER	1602642	06/26/2015	156.00	JCPS DISTRICTWIDE	10	6171M		RUSTOLEUM HARD HAT VR RUST-OLEUM #2163 PAINT, PRECISION LINE INVERTED MARKING PAINT AEROSOL, RUST-OLEUM M1800, WATERBASED, 200Z CAN, FLUORESCENT RED 1862838 VR RUST-OLEUM #1862838
HIKES POINT PAINT & WALLPAPER	1602643	06/26/2015	156.00	JCPS DISTRICTWIDE	10	6171M		PAINT, PRECISION LINE INVERTED MARKING PAINT AEROSOL, RUST-OLEUM M1800, WATERBASED, 200Z CAN, FLUORESCENT RED 1862838 VR RUST-OLEUM #1862838
INNOVATIVE CLEANING PRODUCTS	1602480	06/24/2015	108.96	JCPS DISTRICTWIDE	10	6171C		WOOL, STEEL 00/0 FINE 16 PADS/PKGE HOWARD BERGER VRN#: #SW00
J & J SNACK FOODS	1602620	06/25/2015	18,000.00	JCPS DISTRICTWIDE	10	6171F		DOUGH, ROLL CINNAMON FROZEN 180/2.5 OZ PER CASE J & J SNACK FOODS CORP. VR #01610
JOHNSTONE SUPPLY	1602303	06/23/2015	1,234.14	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
MASTERS SUPPLY INC	1602252	06/22/2015	4,009.20	JCPS DISTRICTWIDE	10	6171M		VALVE, BALL BRONZE 2 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT REINFORCED TEFLON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WORKING PRESSURE NIBCO VR #S595YLF
MCCAIN FOODS INC	1602635	06/26/2015	10,256.40	JCPS DISTRICTWIDE	10	6171F		POTATO, CYLINDRICAL SHAPE APPROX. 7/8" DIAMETER X 1 1/4" LENGTH OVEN READY NO TRANS FAT MCCAIN FOODS VR # OIF00215A
MCCAIN FOODS INC	1602636	06/26/2015	12,000.00	JCPS DISTRICTWIDE	10	6171F		POTATO, CRISPY BAKEABLES SEASONED 8-CUT WEDGES FRIES. MCCAIN FOODS VR#1000000496
MOOG LOUISVILLE WAREHOUSE	1602304	06/23/2015	148.72	JCPS DISTRICTWIDE	10	6171N		GLASS, DURA 1 GALLON CAN FIBERGLASS EVERCOAT #639 (NO SUBSTITUTE) FIBERGLASS EVERCOAT #639
RISK MANAGEMENT SERVICES CORP	1602684	06/26/2015	47,500.00	JCPS DISTRICTWIDE	10	7499WC		SERVICE, DISTRICT INSURANCE (BID #3012) **
RODELLE INC	1602617	06/25/2015	2,353.05	JCPS DISTRICTWIDE	10	6171F		CHILI, POWDER W/SPICES 25 LB CONTAINER TOVA # 54625 RODELLE VR#17055
S W H SUPPLY COMPANY INC	1602250	06/22/2015	107.30	JCPS DISTRICTWIDE	10	6171M		VALVE, SOLENOID 3/8" ODF X 1/2" ODM ALCO VR #047513
SOUTHERN TOOL SUPPLY COMPANY	1601759	06/18/2015	35.76	JCPS DISTRICTWIDE	10	6171N		PROPANE, 14 OZ. NET WEIGHT CYLINDER THROW-A-WAY (TALL TYPE CYLINDER ONLY) BERNZOMATIC #TX9 VR#9696238
SOUTHWEST JEFFERSON INC	1602619	06/25/2015	4,287.00	JCPS DISTRICTWIDE	10	6171F		NAPKIN, PAPER 7 1/4" X 13 1/2" FOLDED TO 3 1/2" X 6 3/4" APPX 10,000/CASE CASCADE ##52569 VR #279.23304
SOUTHWEST JEFFERSON INC	1602637	06/26/2015	171,018.00	JCPS DISTRICTWIDE	10	6171F		TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRADABLE 10.375" X 8.375" 500/CS DARNEL #DU201451A VR #383.11315
SYSCO LOUISVILLE FOOD SERVICES	1602621	06/25/2015	5,437.50	JCPS DISTRICTWIDE	10	6171F		FLOUR, STONE GROUND WHITE WHOLE WHEAT 50 LB BAG GENERAL MILLS #58034000 VR #467602
SYSCO LOUISVILLE FOOD SERVICES	1602661	06/26/2015	1,020.00	JCPS DISTRICTWIDE	10	6171F		APPLESAUCE, UNSWEETENED 72/4OZ CLEAR PLASTIC CUP W/PULL-TOP DR PEPPER SNAPPLE GROUP #10002292 VRN #5544523
U S FOODS INDIANAPOLIS	1602623	06/25/2015	20,294.40	JCPS DISTRICTWIDE	10	6171F		POTATO, INSTANT PEARLS BUTTER FLAVORED W/ADDED VITAMIN C (MUST CONTAIN FLAVOR OF BUTTER) (12)-28 OZ/CS POT PRLS / B AMER #76468 VR #4122750

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WALLACE PACKAGING LLC	1602660	06/26/2015	27,227.20	JCPS DISTRICTWIDE	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN W/6" STRAW 1000/CASE WALLACE PACKAGING #8616
WOLF GLASS & PAINT CO INC	1602305	06/23/2015	509.12	JCPS DISTRICTWIDE	10	6171N		ACTIVATOR, 1 QT CAN DUPONT/AXALTA VR#15305S4. NO SUBSTITUTE
<b>92</b>	<b>FY</b>	<b>2016</b>	<b>569,825.11</b>					
HF GROUP	1551078	06/10/2015	83.67	JEFF CNTY TRADITIONAL MIDDLE	3962170	0649	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>2,872.72</b>					
A F P INDUSTRIES INC	1551111	06/10/2015	733.60	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10, TEXAS INSTRUMENTS #10/BK
CARDINAL OFFICE PRODUCTS	1551110	06/10/2015	4,049.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1551108	06/10/2015	52.56	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
PYRAMID SCHOOL PRODUCTS	1551109	06/10/2015	73.35	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
U S POSTAL SERVICE	1551819	06/17/2015	245.00	JEFFERSON COUNTY HIGH SCHOOL	9512826	0679	716X	SERVICE, POSTAGE/POSTAL **
<b>5</b>	<b>FY</b>	<b>2015</b>	<b>5,226.86</b>					
CARDINAL OFFICE PRODUCTS	1552170	06/23/2015	595.68	JEFFERSON COUNTY VIRTUAL SCH	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1551862	06/17/2015	150.00	JEFFERSON COUNTY VIRTUAL SCH	2011053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>19</b>	<b>FY</b>	<b>2015</b>	<b>2,256.87</b>					
BLICK ART MATERIALS LLC	1602579	06/25/2015	26.27	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1602574	06/25/2015	111.00	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602570	06/25/2015	38.05	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
COMPLETE PRINTER SOURCE	1602572	06/25/2015	47.12	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
DUPLICATOR SALES AND SERVICE IN	1601809	06/18/2015	153.00	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1602573	06/25/2015	8.99	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602575	06/25/2015	8.99	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602581	06/25/2015	4.42	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1602582	06/25/2015	26.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
LANG COMPANY	1601812	06/18/2015	204.00	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1601384	06/09/2015	48.95	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1602576	06/25/2015	39.56	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
PEARSON ASSESSMENTS	1601383	06/09/2015	410.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	TEST **

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PYRAMID SCHOOL PRODUCTS	1602571	06/25/2015	6.89	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1602578	06/25/2015	28.98	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SCHOOL SPECIALTY	1602577	06/25/2015	7.00	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1602580	06/25/2015	2.94	JEFFERSON COUNTY VIRTUAL SCH	2011977	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE BROWN CRAYOLA #54-3132-007 VR #007710
<b>19</b>	<b>FY</b>	<b>2016</b>	<b>4,448.68</b>					
CENTER FOR GIFTED STUDIES THE	1552135	06/22/2015	600.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPA	1551823	06/17/2015	450.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SHI INTERNATIONAL	1552239	06/25/2015	111.21	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SREB	1551112	06/10/2015	780.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
<b>6</b>	<b>FY</b>	<b>2015</b>	<b>2,141.21</b>					
CARDINAL OFFICE PRODUCTS	1602088	06/19/2015	8.36	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1602089	06/19/2015	54.40	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
<b>6</b>	<b>FY</b>	<b>2016</b>	<b>84.89</b>					
LAKESHORE LEARNING	1551206	06/11/2015	106.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	120A	TEACHING, AIDS & SUPPLIES (BID #7009) **
MCGRAW HILL SCHOOL DIVISION CC	1552094	06/22/2015	272.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1551821	06/17/2015	974.35	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	120A	BOOK **
TRIUMPH LEARNING LLC	1551822	06/17/2015	125.92	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	120A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>5</b>	<b>FY</b>	<b>2015</b>	<b>6,688.09</b>					
CARDINAL OFFICE PRODUCTS	1602087	06/19/2015	105.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>5</b>	<b>FY</b>	<b>2016</b>	<b>105.89</b>					
DELL COMPUTER CORPORATION	1552077	06/19/2015	326.20	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>326.20</b>					
COMPLETE PRINTER SOURCE	1551183	06/11/2015	103.53	JOHNSON TRADITIONAL MIDDLE SCH	4701031	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 **
KENWAY DISTRIBUTORS	1551074	06/10/2015	1,350.84	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1551928	06/18/2015	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0733	418AY	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **



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<b>25</b>	<b>FY</b>	<b>2015</b>	<b>1,729.34</b>					
COMPLETE PRINTER SOURCE	1602182	06/19/2015	5.05	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
COMPLETE PRINTER SOURCE	1602192	06/19/2015	35.70	JOHNSON TRADITIONAL MIDDLE SCH	4701987	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 **
ECHALK INC	1602026	06/19/2015	1,725.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1602091	06/19/2015	20.10	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1602180	06/19/2015	9.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
GREEN JOHN R COMPANY	1602188	06/19/2015	2.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
KENTUCKY SCHOOL SERVICE	1602094	06/19/2015	11.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1601489	06/10/2015	3.57	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1602184	06/19/2015	31.08	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1602191	06/19/2015	10.36	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PREMIER AGENDAS	1602193	06/19/2015	4,901.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1602092	06/19/2015	22.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1602093	06/19/2015	8.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1602185	06/19/2015	17.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1602187	06/19/2015	44.36	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1602189	06/19/2015	5.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
SCHOOL SPECIALTY	1602090	06/19/2015	1.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1602181	06/19/2015	6.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1602183	06/19/2015	57.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602186	06/19/2015	40.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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

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SCHOOL SPECIALTY	1602190	06/19/2015	9.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SREB	1602481	06/24/2015	1,200.00	JOHNSON TRADITIONAL MIDDLE SCH	4702053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>25</b>		<b>FY 2016</b>	<b>9,317.45</b>					
PYRAMID SCHOOL PRODUCTS	1551193	06/11/2015	137.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	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 **
<b>2</b>		<b>FY 2015</b>	<b>137.80</b>					
JCAPA	1602025	06/19/2015	150.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>2</b>		<b>FY 2016</b>	<b>150.00</b>					
CYBER PARTNERS	1551537	06/15/2015	295.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	SOFTWARE **
MILES AHEAD MUSIC	1551538	06/15/2015	35.28	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
<b>5</b>		<b>FY 2015</b>	<b>330.28</b>					
FASTENAL COMPANY	1601755	06/18/2015	113.89	KAMMERER MIDDLE SCHOOL	1621987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
HILLYARD KENTUCKY	1601807	06/18/2015	89.52	KAMMERER MIDDLE SCHOOL	1621987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PREMIER AGENDAS	1602687	06/26/2015	510.00	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
<b>5</b>		<b>FY 2016</b>	<b>4,156.32</b>					
GREEN JOHN R COMPANY	1552236	06/25/2015	30.87	KENNEDY METRO MIDDLE SCHOOL	0171179	0610	900XS	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 SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1552158	06/23/2015	59.52	KENNEDY METRO MIDDLE SCHOOL	0171179	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1552159	06/23/2015	3,650.53	KENNEDY METRO MIDDLE SCHOOL	0171013	0739		SERVICE, CONFERENCE & SEMINAR **
KSBA	1551048	06/10/2015	215.00	KENNEDY METRO MIDDLE SCHOOL	0171077	0338		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	1552246	06/25/2015	605.25	KENNEDY METRO MIDDLE SCHOOL	0171987	0733		
PYRAMID SCHOOL PRODUCTS	1552234	06/25/2015	15.56	KENNEDY METRO MIDDLE SCHOOL	0171179	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
SCHOOL SPECIALTY	1552235	06/25/2015	14.40	KENNEDY METRO MIDDLE SCHOOL	0171179	0610	900XS	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
<b>7</b>		<b>FY 2015</b>	<b>6,371.56</b>					

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CARDINAL OFFICE PRODUCTS	1602540	06/24/2015	27.28	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602538	06/24/2015	8.76	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1602527	06/24/2015	3.19	KENWOOD ELEMENTARY SCHOOL	0591118	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	1602613	06/25/2015	6.37	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1601565	06/16/2015	46.02	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1602537	06/24/2015	11.29	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PREMIER AGENDAS	1602616	06/25/2015	648.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1602536	06/24/2015	77.63	KENWOOD ELEMENTARY SCHOOL	0591118	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	1602615	06/25/2015	209.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1602614	06/25/2015	23.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1602539	06/24/2015	44.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1602541	06/24/2015	439.04	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
WRITESTEPS	1601817	06/18/2015	10,978.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>13</b>	<b>FY</b>	<b>2016</b>	<b>17,484.19</b>					
GREEN JOHN R COMPANY	1552037	06/19/2015	3.73	KERRICK ELEMENTARY SCHOOL	0792219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>2</b>	<b>FY</b>	<b>2015</b>	<b>167.20</b>					
KENTUCKIANA AQUARIUM	1602337	06/23/2015	400.00	KERRICK ELEMENTARY SCHOOL	0791077	0439	900XF	SERVICE, MAINTENANCE **
<b>2</b>	<b>FY</b>	<b>2016</b>	<b>400.00</b>					
CARDINAL OFFICE PRODUCTS	1551827	06/17/2015	16.59	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1551182	06/11/2015	24.84	KING ELEMENTARY SCHOOL	4321118	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 **
JCAPA	1551826	06/17/2015	150.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1551825	06/17/2015	800.00	KING ELEMENTARY SCHOOL	4322092	0514	074AE	SERVICE, FIELD TRIP BUS ** (6929)
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>1,205.91</b>					
A READERS CORNER	1551829	06/17/2015	44.17	KLONDIKE LANE ELEMENTARY SCH	1342170	0644	3104	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1551863	06/17/2015	94.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0644	3104	BOOK **
APPLE COMPUTER INC	1552080	06/19/2015	297.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	3104	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1552082	06/19/2015	2,274.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310A	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **

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CARDINAL OFFICE PRODUCTS	1551851	06/17/2015	71.03	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1552036	06/19/2015	20.38	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1551861	06/17/2015	73.39	KLONDIKE LANE ELEMENTARY SCH	1342170	0644	3104	BOOK **
DREAMBOX LEARNING INC	1551542	06/15/2015	6,000.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0735	310A	SOFTWARE **
EXPANDING EXPRESSION	1551850	06/17/2015	10.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCI	1552021	06/19/2015	200.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	310A	SERVICE, PERSONNEL TRAINING **
SCHOOL SPECIALTY	1551852	06/17/2015	467.50	KLONDIKE LANE ELEMENTARY SCH	1341077	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
<b>11</b>	<b>FY</b>	<b>2015</b>	<b>68,405.72</b>					
GREEN JOHN R COMPANY	1551895	06/17/2015	9.90	LASSITER MIDDLE SCHOOL	1332104	0610	418AY	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
PYRAMID SCHOOL PRODUCTS	1551971	06/18/2015	55.12	LASSITER MIDDLE SCHOOL	1332104	0610	418AY	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
TROXELL COMMUNICATIONS INC	1551374	06/12/2015	4,575.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. (BID DISCOUNT IS 51 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1551375	06/12/2015	381.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>5,155.22</b>					
CARDINAL OFFICE PRODUCTS	1551972	06/18/2015	7.12	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>64.60</b>					
APPLE COMPUTER INC	1552081	06/19/2015	758.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	3104	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
DELL COMPUTER CORPORATION	1552083	06/19/2015	3,060.60	LAYNE ELEMENTARY SCHOOL	1262170	0734	310A	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DIXIE VAC SERVICE	1551986	06/18/2015	472.00	LAYNE ELEMENTARY SCHOOL	1261087	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
GREEN JOHN R COMPANY	1551979	06/18/2015	42.73	LAYNE ELEMENTARY SCHOOL	1262219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCI	1552018	06/19/2015	312.50	LAYNE ELEMENTARY SCHOOL	1262170	0644	3104	BOOK **
LAKESHORE LEARNING	1551205	06/11/2015	111.58	LAYNE ELEMENTARY SCHOOL	1262219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
MCCULLOCH ASSOCIATES ARCHITEC	1550878	06/09/2015	4,065.21	LAYNE ELEMENTARY SCHOOL	1263611	0450	904XA	SERVICE, ARCHITECTS **
OFFICE MAX	1551147	06/11/2015	9.18	LAYNE ELEMENTARY SCHOOL	1262219	0610	182A	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
POMEROY IT SOLUTIONS	1551997	06/18/2015	63.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1552111	06/22/2015	63.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1551980	06/18/2015	342.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PRESENTATION SOLUTIONS	1551892	06/17/2015	150.00	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020) **
REALLY GOOD STUFF INC	1551978	06/18/2015	28.08	LAYNE ELEMENTARY SCHOOL	1262219	0610	182A	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SADLER OXFORD	1551977	06/18/2015	895.50	LAYNE ELEMENTARY SCHOOL	1262170	0644	3104	BOOK **
SCHOOL SPECIALTY	1551981	06/18/2015	81.97	LAYNE ELEMENTARY SCHOOL	1262219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT FORESMAN	1552020	06/19/2015	1,649.25	LAYNE ELEMENTARY SCHOOL	1262170	0644	3104	BOOK **
TECH 4 LEARNING INC	1552114	06/22/2015	1,900.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	SOFTWARE **
<b>18</b>	<b>FY</b>	<b>2015</b>	<b>22,335.32</b>					
FOLLETT SCHOOL SOLUTIONS	1601822	06/19/2015	981.37	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
<b>18</b>	<b>FY</b>	<b>2016</b>	<b>981.37</b>					
SCHOOL SPECIALTY	1551225	06/11/2015	95.96	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>10</b>	<b>FY</b>	<b>2015</b>	<b>95.96</b>					
CARDINAL OFFICE PRODUCTS	1601423	06/09/2015	16.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GENESIS II INC	1602639	06/26/2015	245.34	LIBERTY HIGH SCHOOL	0301987	0610		CART, JANITOR SERVICE BETTER BRUSH VR#GENESIS BB154048
SCHOOL SPECIALTY	1601333	06/08/2015	34.72	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601334	06/08/2015	63.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601418	06/09/2015	14.62	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601419	06/09/2015	102.71	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601420	06/09/2015	40.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601421	06/09/2015	13.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601422	06/09/2015	6.03	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>10</b>	<b>FY</b>	<b>2016</b>	<b>1,855.40</b>					
ABC CLIO	1552263	06/26/2015	6.00	LIBRARY MEDIA SERVICES	LI12053	0643	401A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ABC CLIO	1552281	06/26/2015	7,200.00	LIBRARY MEDIA SERVICES	LI12053	0643	401A	BOOK **
AMERICAN ASSOC OF SCHOOL LIBRA	1551243	06/11/2015	249.00	LIBRARY MEDIA SERVICES	LI12053	0338	401A	SERVICE, CONFERENCE & SEMINAR **
AMERICAN LIBRARY ASSOCIATION	1551548	06/15/2015	24.50	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PENCIL **
AMERICAN LIBRARY ASSOCIATION	1551687	06/16/2015	40.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1551845	06/17/2015	7,195.50	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
ASCD	1551419	06/12/2015	539.00	LIBRARY MEDIA SERVICES	LI12053	0645	140A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
BARNES & NOBLE	1551434	06/12/2015	35.98	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	WARRANTY, NOOK (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1551666	06/16/2015	16.12	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1552260	06/26/2015	34.95	LIBRARY MEDIA SERVICES	LI12053	0643	401A	BOOK **
CARMICHAELS BOOKSTORE LLC	1552261	06/26/2015	19.80	LIBRARY MEDIA SERVICES	LI12053	0643	401A	BOOK **
CRITICAL THINKING PRESS & SOFTW	1551665	06/16/2015	731.39	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
FOLLETT SCHOOL SOLUTIONS	1551245	06/11/2015	76.70	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551305	06/11/2015	989.63	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551667	06/16/2015	1,083.66	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551668	06/16/2015	1,094.43	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551669	06/16/2015	974.26	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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FOLLETT SCHOOL SOLUTIONS	1551670	06/16/2015	1,004.15	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551671	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551672	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551673	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551674	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551675	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551676	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551677	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551678	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551679	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551680	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551681	06/16/2015	1,126.28	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551682	06/16/2015	400.40	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551684	06/16/2015	1,066.62	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551685	06/16/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551686	06/16/2015	1,187.64	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1551937	06/18/2015	1,202.13	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1552086	06/19/2015	195.90	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KAPLAN EARLY LEARNING CO	1551244	06/11/2015	32.32	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
MACKIN BOOK COMPANY	1551683	06/16/2015	603.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
STENHOUSE PUBLISHERS	1551418	06/12/2015	125.00	LIBRARY MEDIA SERVICES	LI12053	0645	140A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
<b>40</b>	<b>FY</b>	<b>2015</b>	<b>90,659.41</b>					
PRESENTATION SOLUTIONS	1602314	06/23/2015	599.70	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
STRAPWORKS.COM	1602542	06/24/2015	8.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SHIPPING & HANDLING
<b>40</b>	<b>FY</b>	<b>2016</b>	<b>669.33</b>					
A READERS CORNER	1551249	06/11/2015	162.17	LINCOLN ELEMENTARY SCHOOL	5202170	0643	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1551689	06/16/2015	162.17	LINCOLN ELEMENTARY SCHOOL	5202170	0643	3104	BOOK, PAPERBACK (6875) **
AMERICAN LEGACY PUBLISHING	1551246	06/11/2015	59.50	LINCOLN ELEMENTARY SCHOOL	5202170	0642	160A	SUBSCRIPTION, MAGAZINE **
AMERICAN LEGACY PUBLISHING	1551248	06/11/2015	714.00	LINCOLN ELEMENTARY SCHOOL	5202170	0643	3104	SUBSCRIPTION, MAGAZINE **
BRAINPOP	1551884	06/17/2015	2,295.00	LINCOLN ELEMENTARY SCHOOL	5202170	0650	3104	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1551688	06/16/2015	296.44	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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ECHALK INC	1551883	06/17/2015	1,700.00	LINCOLN ELEMENTARY SCHOOL	5202170	0650	3104	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
FOLLETT SCHOOL SOLUTIONS	1551250	06/11/2015	1,160.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
LEARNING.COM	1551882	06/17/2015	196.95	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1551251	06/11/2015	128.70	LINCOLN ELEMENTARY SCHOOL	5201987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1551247	06/11/2015	679.15	LINCOLN ELEMENTARY SCHOOL	5202170	0643	3104	BOOK **
<b>49</b>	<b>FY</b>	<b>2015</b>	<b>18,199.13</b>					
A F P INDUSTRIES INC	1602222	06/22/2015	361.80	LINCOLN ELEMENTARY SCHOOL	5202170	0650	160A	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
AMERICAS FINEST FILTERS INC	1601757	06/18/2015	409.92	LINCOLN ELEMENTARY SCHOOL	5201987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-825
CARDINAL OFFICE PRODUCTS	1602138	06/19/2015	26.65	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602153	06/19/2015	22.07	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602137	06/19/2015	15.22	LINCOLN ELEMENTARY SCHOOL	5201118	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
COMPLETE PRINTER SOURCE	1602157	06/19/2015	3.27	LINCOLN ELEMENTARY SCHOOL	5201977	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 **
FASTENAL COMPANY	1601756	06/18/2015	341.67	LINCOLN ELEMENTARY SCHOOL	5201987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
GREEN JOHN R COMPANY	1602126	06/19/2015	17.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1602128	06/19/2015	102.90	LINCOLN ELEMENTARY SCHOOL	5201977	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 STICKYPPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274
GREEN JOHN R COMPANY	1602142	06/19/2015	17.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1602143	06/19/2015	6.38	LINCOLN ELEMENTARY SCHOOL	5201118	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	1602145	06/19/2015	13.48	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602146	06/19/2015	4.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112
GREEN JOHN R COMPANY	1602147	06/19/2015	10.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1602151	06/19/2015	7.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HILLYARD KENTUCKY	1601562	06/16/2015	95.59	LINCOLN ELEMENTARY SCHOOL	5201987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NCS PEARSON	1602125	06/19/2015	256.25	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE MAX	1602154	06/19/2015	98.90	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
PYRAMID SCHOOL PRODUCTS	1602130	06/19/2015	390.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1602132	06/19/2015	504.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1602139	06/19/2015	11.09	LINCOLN ELEMENTARY SCHOOL	5201118	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	1602140	06/19/2015	13.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1602141	06/19/2015	2.43	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1602156	06/19/2015	6.69	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
REALLY GOOD STUFF INC	1602431	06/24/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1602127	06/19/2015	1.21	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK SCHOOL SMART #081904
SCHOOL SPECIALTY	1602131	06/19/2015	37.25	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602134	06/19/2015	10.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
SCHOOL SPECIALTY	1602135	06/19/2015	6.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1602136	06/19/2015	42.50	LINCOLN ELEMENTARY SCHOOL	5201118	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	1602144	06/19/2015	49.89	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602148	06/19/2015	19.77	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602149	06/19/2015	28.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602150	06/19/2015	32.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602152	06/19/2015	31.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602155	06/19/2015	18.40	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
STAGE ONE FAMILY THEATRE	1602133	06/19/2015	1,300.00	LINCOLN ELEMENTARY SCHOOL	5202170	0349	0183L	SERVICE, FEE **
<b>49</b>	<b>FY</b>	<b>2016</b>	<b>6,749.43</b>					
PYRAMID SCHOOL PRODUCTS	1552061	06/19/2015	8.21	LOUISVILLE DAY TREATMENT CENTR	1382067	0610	313AT	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>41.89</b>					

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PYRAMID SCHOOL PRODUCTS	1551252	06/11/2015	30.25	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
<b>15</b>	<b>FY</b>	<b>2015</b>	<b>30.25</b>					
CARDINAL OFFICE PRODUCTS	1601425	06/09/2015	546.72	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602162	06/19/2015	30.36	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1601367	06/09/2015	141.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1601336	06/08/2015	4.42	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1601427	06/09/2015	17.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1602160	06/19/2015	4.56	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
OFFICE MAX	1601335	06/08/2015	33.67	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1602161	06/19/2015	5.35	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PYRAMID SCHOOL PRODUCTS	1601424	06/09/2015	51.06	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1601428	06/09/2015	27.56	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1602158	06/19/2015	5.64	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
SCHOOL SPECIALTY	1601337	06/08/2015	24.18	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1601426	06/09/2015	8.90	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1602159	06/19/2015	10.68	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
<b>15</b>	<b>FY</b>	<b>2016</b>	<b>2,418.30</b>					
ARTS & ACTIVITIES EDUCATION SER	1602640	06/26/2015	17.00	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	SUBSCRIPTION, MAGAZINE **
EVAN MOOR EDUCATIONAL PUBLIS	1602641	06/26/2015	29.99	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	WORKBOOK **
GOPHER SPORT	1602169	06/19/2015	188.10	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1602170	06/19/2015	36.65	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602173	06/19/2015	17.12	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1602174	06/19/2015	53.20	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
LAKESHORE LEARNING	1602168	06/19/2015	37.13	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	4600130-1722134

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NATIONAL ART & SCHOOL SUPPLIES	1601501	06/11/2015	14.28	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1602165	06/19/2015	50.10	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PALOS SPORTS INC	1602223	06/22/2015	17.99	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1602175	06/19/2015	13.38	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
SCHOOL HEALTH CORPORATION	1602171	06/19/2015	28.78	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1602164	06/19/2015	13.60	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1602167	06/19/2015	1.35	LOWE ELEMENTARY SCHOOL	1461087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602172	06/19/2015	39.34	LOWE ELEMENTARY SCHOOL	1461012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1602166	06/19/2015	300.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
WT COX SUBSCRIPTIONS	1602163	06/19/2015	21.73	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>17</b>	<b>FY</b>	<b>2016</b>	<b>3,608.45</b>					
3P LEARNING	1602005	06/19/2015	900.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
ACCURATE LABEL DESIGNS INC	1601358	06/08/2015	118.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
AMERICAS FINEST FILTERS INC	1601454	06/09/2015	1,158.72	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH #102-041-699
BOUND TO STAY BOUND BOOKS INC	1601829	06/19/2015	1,250.00	LUHR ELEMENTARY SCHOOL	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BRAINPOP	1602009	06/19/2015	510.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1601338	06/08/2015	102.69	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1601368	06/09/2015	82.78	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FLOCABULARY PRESS	1602006	06/19/2015	96.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1601340	06/08/2015	52.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602176	06/19/2015	4.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602178	06/19/2015	10.90	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
IXL LEARNING INC	1602010	06/19/2015	1,840.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
JKM TRAINING INC	1601341	06/08/2015	299.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JUPITER ED INC	1602012	06/19/2015	1,000.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
OFFICE MAX	1602247	06/22/2015	61.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PROVEN LEARNING LLC	1602007	06/19/2015	750.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1602177	06/19/2015	17.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897
PYRAMID SCHOOL PRODUCTS	1602249	06/22/2015	50.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
SCHOOL SPECIALTY	1602179	06/19/2015	11.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1602248	06/22/2015	216.75	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCOTT ELECTRIC	1601339	06/08/2015	360.00	LUHR ELEMENTARY SCHOOL	1071077	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)
TOSHIBA BUSINESS SOLUTIONS	1601366	06/09/2015	440.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
WT COX SUBSCRIPTIONS	1602202	06/22/2015	180.00	LUHR ELEMENTARY SCHOOL	1071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>23</b>	<b>FY</b>	<b>2016</b>	<b>15,649.59</b>					
A READERS CORNER	1552005	06/19/2015	30.95	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0643	900XF	BOOK **
LEONARD BRUSH AND CHEMICAL CC	1552006	06/19/2015	494.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
<b>16</b>	<b>FY</b>	<b>2015</b>	<b>771.73</b>					
BLUE MEDIA SUPPLY INC	1601484	06/09/2015	128.85	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
COMPLETE PRINTER SOURCE	1601930	06/19/2015	32.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	1601932	06/19/2015	63.98	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1601527	06/15/2015	1,350.92	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
GREEN JOHN R COMPANY	1601931	06/19/2015	2.75	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	1601955	06/19/2015	26.80	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1602208	06/22/2015	11.07	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JCECA	1601971	06/19/2015	45.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1601975	06/19/2015	81.42	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015
OFFICE MAX	1601516	06/12/2015	10.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PYRAMID SCHOOL PRODUCTS	1601954	06/19/2015	5.96	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
RESOURCES FOR READING	1601964	06/19/2015	50.85	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1601521	06/15/2015	1.12	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PAGON #7203 VR #201189
SCHOOL SPECIALTY	1601972	06/19/2015	17.36	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PAGON #7203 VR #201189
<b>16</b>	<b>FY</b>	<b>2016</b>	<b>7,794.82</b>					
A READERS CORNER	1551549	06/15/2015	526.93	MANAGEMENT INFORMATION SERVICE	MI11753	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **

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CARDINAL OFFICE PRODUCTS	1551692	06/16/2015	28.88	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1551758	06/17/2015	71.00	MANAGEMENT INFORMATION SERVICE	MI11753	0650	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1551770	06/17/2015	29,905.00	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
DELL COMPUTER CORPORATION	1551780	06/17/2015	10,169.94	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1551781	06/17/2015	1,029.54	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
SDG BLUE LLC	1552258	06/26/2015	19,530.00	MANAGEMENT INFORMATION SERVICE	MI11510	0349	900XS	SERVICE, PROFESSIONAL **
<b>9</b>	<b>FY</b>	<b>2015</b>	<b>64,262.55</b>					
AT&T	1602319	06/23/2015	930.00	MANAGEMENT INFORMATION SERVICE	MI11604	0734	900XS	SERVICE, MAINTENANCE **
SHI INTERNATIONAL	1602194	06/22/2015	10,888.50	MANAGEMENT INFORMATION SERVICE	MI11604	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
<b>9</b>	<b>FY</b>	<b>2016</b>	<b>834,719.51</b>					
DELTA SERVICES LLC	1551240	06/11/2015	250.53	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
FASTENAL COMPANY	1551384	06/12/2015	10.99	MARY GRACE JAEGER EDUC CENTER	9311087	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
HILLYARD KENTUCKY	1552043	06/19/2015	633.14	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500
<b>3</b>	<b>FY</b>	<b>2015</b>	<b>1,095.95</b>					
GENESIS II INC	1602639	06/26/2015	81.78	MARY RYAN ACADEMY	4581987	0610		CART, JANITOR SERVICE BETTER BRUSH VR#GENESIS BB154048
<b>1</b>	<b>FY</b>	<b>2016</b>	<b>81.78</b>					
KENTUCKY WRITING PROJECT	1551719	06/16/2015	150.00	MARYHURST SCHOOL	1932179	0338	3104	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1551926	06/18/2015	58.00	MARYHURST SCHOOL	1931198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>2</b>	<b>FY</b>	<b>2015</b>	<b>208.00</b>					
ADORAMA	1551847	06/17/2015	326.00	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
APPLE COMPUTER INC	1552069	06/19/2015	2,479.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ATHENS PAPER COMPANY	1551739	06/16/2015	3,227.70	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
CARDINAL OFFICE PRODUCTS	1551733	06/16/2015	836.40	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551804	06/17/2015	15.50	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1551736	06/16/2015	77.39	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRAPHICS EQUIPMENT SUPPLY INC	1551732	06/16/2015	1,200.00	MATERIALS PRODUCTION	MP11504	0739	900XS	INSTALLATION, PRICE FOR SET UP AND TRAINING TO OPERATE THE UNIT AND ALL COMPONENTS CHALLENGE MACHINERY VR #CHAMPION 370 TC
GRAPHICS EQUIPMENT SUPPLY INC	1551790	06/17/2015	3,200.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GREEN JOHN R COMPANY	1551734	06/16/2015	30.87	MATERIALS PRODUCTION	MP11504	0610	900XS	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 STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
MURPHYS CAMERA	1551846	06/17/2015	11,974.99	MATERIALS PRODUCTION	MP11504	0734	900XS	



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OASIS AWARDS	1552243	06/25/2015	405.00	MATERIALS PRODUCTION	MP11504	0810	900XS	SERVICE, FEE **
OFFICE MAX	1551735	06/16/2015	225.80	MATERIALS PRODUCTION	MP11504	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
SHI INTERNATIONAL	1551843	06/17/2015	3,766.88	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1551844	06/17/2015	706.29	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SOUTHWEST PLASTIC BINDING CO	1551737	06/16/2015	1,095.00	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT, MISCELLANEOUS **
XPEDX	1550819	06/08/2015	723.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1551216	06/11/2015	2,030.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1551612	06/15/2015	2,600.00	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
XPEDX	1551738	06/16/2015	35,880.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT SPECTRUM GP VRN# 5261821
XPEDX	1551791	06/17/2015	3,307.50	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
<b>43</b>	<b>FY</b>	<b>2015</b>	<b>146,065.52</b>					
ARAMARK UNIFORM SERVICE	1602676	06/26/2015	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, DRY CLEANING/LAUNDRY/LINEN
CANON SOLUTIONS AMERICA INC	1602677	06/26/2015	500.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
EASTMAN KODAK COMPANY	1602658	06/26/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, MISCELLANEOUS COPIER **
FLEXMAG INDUSTRIES INC	1602670	06/26/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
FUJI FILM NORTH AMERICA INC	1602438	06/24/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7069) **
FUJI FILM NORTH AMERICA INC	1602439	06/24/2015	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7059) **
GIANT GRAPHICS INC	1602655	06/26/2015	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, PRINTING **
GRAPHICS EQUIPMENT SUPPLY INC	1602678	06/26/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAPHICS EQUIPMENT SUPPLY INC	1602679	06/26/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
KENNEDY INK COMPANY	1602436	06/24/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7059) **
KENNEDY INK COMPANY	1602656	06/26/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
LAIRD/ PSI INC	1602437	06/24/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7069) **
LAIRD/ PSI INC	1602681	06/26/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
MARK ANDY INC	1602435	06/24/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7059) **
METROCOAT GRAPHIC SUPPLY	1602433	06/24/2015	800.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7059) **
NIKON INC	1602680	06/26/2015	500.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, REPAIR **
PLASTIKOIL GATEWAY BOOKBINDIN	1602432	06/24/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7059) **
PYRAMID SCHOOL PRODUCTS	1602644	06/26/2015	244.08	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SPIRAL BINDING CO INC	1602682	06/26/2015	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
WORLDBLABEL HOLDINGS INC	1602657	06/26/2015	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XEROX CORPORATION	1602683	06/26/2015	20,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
XEROX CORPORATION	1602686	06/26/2015	3,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
XPEDX/SAALFELD	1602434	06/24/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7059) **
<b>43</b>	<b>FY</b>	<b>2016</b>	<b>39,544.08</b>					

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HILLYARD KENTUCKY	1551071	06/10/2015	23.65	MAUPIN ELEMENTARY SCHOOL	4801987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTAHTEN INSTITUTE OF WALDOR	1551828	06/17/2015	60,000.00	MAUPIN ELEMENTARY SCHOOL	4801170	0322	C16XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1551789	06/17/2015	1,750.00	MAUPIN ELEMENTARY SCHOOL	4802794	0514	120A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
U S POSTAL SERVICE	1551306	06/11/2015	490.00	MAUPIN ELEMENTARY SCHOOL	4802797	0531	3104M	SERVICE, POSTAGE/POSTAL **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>62,288.18</b>					
CARDINAL OFFICE PRODUCTS	1602258	06/22/2015	41.18	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1602253	06/22/2015	28.48	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602254	06/22/2015	12.74	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602256	06/22/2015	177.75	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	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
PYRAMID SCHOOL PRODUCTS	1602257	06/22/2015	27.12	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
REALLY GOOD STUFF INC	1602255	06/22/2015	6.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>6</b>	<b>FY</b>	<b>2016</b>	<b>1,020.22</b>					
2 J SUPPLY COMPANY INC	1552007	06/19/2015	6.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
A B CONTROLS	1551372	06/12/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A D I	1552231	06/25/2015	9.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ADORAMA	1550893	06/09/2015	193.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ADORAMA	1551949	06/18/2015	193.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
AIR DISTRIBUTORS CO INC	1551951	06/18/2015	157.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALRO STEEL CORPORATION	1551693	06/16/2015	455.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
ANIXTER INC	1552095	06/22/2015	90.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
BLUE MEDIA SUPPLY INC	1550892	06/09/2015	99.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. MAXELL. (BID DISCOUNT IS 55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1550894	06/09/2015	496.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	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) **
BLUE MEDIA SUPPLY INC	1551067	06/10/2015	496.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	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) **
BLUE MEDIA SUPPLY INC	1552133	06/22/2015	104.67	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	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) **

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BLUEGRASS HYDRONICS AND PUMP	1552227	06/25/2015	218.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1551022	06/10/2015	995.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS **
COMFORT SYSTEMS USA ( KENTUCK	1551241	06/11/2015	1,206.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA ( KENTUCK	1551409	06/12/2015	220.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRAIG R L COMPANY INC	1551848	06/17/2015	108.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
DELTA SERVICES LLC	1551800	06/17/2015	545.29	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MONITOR **
DELTA SERVICES LLC	1551830	06/17/2015	829.92	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
JOHNSTONE SUPPLY	1550808	06/08/2015	33.43	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
JOHNSTONE SUPPLY	1552052	06/19/2015	205.69	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	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 COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1551087	06/10/2015	8,935.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11193	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LOUISVILLE COOLER MANUFACTURI	1552225	06/25/2015	1,525.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
P L SHERMAN	1550873	06/09/2015	570.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1550932	06/10/2015	3,598.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TANK, HOT WATER STORAGE COMMERCIAL WORKING PRESSURE AT 180 DEGREES FAHRENHEIT. STAINLESS STEEL CONSTRUCTION. LOCHINVAR #SJS119 VR#SJS119
PLUMBERS SUPPLY COMPANY	1551211	06/11/2015	3,598.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TANK, HOT WATER STORAGE COMMERCIAL WORKING PRESSURE AT 180 DEGREES FAHRENHEIT. STAINLESS STEEL CONSTRUCTION. LOCHINVAR #SJS119 VR#SJS119
PLUMBERS SUPPLY COMPANY	1551217	06/11/2015	1,799.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TANK, HOT WATER STORAGE COMMERCIAL WORKING PRESSURE AT 180 DEGREES FAHRENHEIT. STAINLESS STEEL CONSTRUCTION. LOCHINVAR #SJS119 VR#SJS119
PLUMBERS SUPPLY COMPANY	1551218	06/11/2015	66.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	KIT, TERMINAL 3" CONCENTRIC VENT YORK #S1-1CT0303 VR# S1-1CT0303.
PLUMBERS SUPPLY COMPANY	1551310	06/12/2015	409.07	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1552090	06/22/2015	11.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY ELECTRIC MOTOR SERVICE	1552244	06/25/2015	197.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, ELECTRIC MOTOR REPAIR STRAIGHT TIME
S W H SUPPLY COMPANY INC	1550903	06/09/2015	284.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1551223	06/11/2015	52.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1551578	06/15/2015	256.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1551801	06/18/2015	36.18	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1552013	06/19/2015	58.44	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1552057	06/19/2015	104.86	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
S W H SUPPLY COMPANY INC	1552182	06/24/2015	108.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1552224	06/25/2015	339.83	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1552256	06/26/2015	59.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SOUTH WESTERN COMMUNICATIONS	1551976	06/19/2015	463.22	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
SOUTHERN TOOL SUPPLY COMPANY	1551725	06/16/2015	252.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1551939	06/18/2015	1,713.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE SHEET METAL SHOP	1551054	06/10/2015	68.77	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
THERMAL EQUIPMENT SALES INC	1551710	06/17/2015	341.24	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	1551973	06/18/2015	12.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1550795	06/09/2015	573.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1550883	06/09/2015	61.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1550885	06/09/2015	722.32	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1550888	06/09/2015	2,471.80	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1550889	06/09/2015	2,139.71	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1551000	06/10/2015	755.24	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1551461	06/16/2015	175.92	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1551722	06/17/2015	573.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1551723	06/17/2015	573.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1551831	06/17/2015	361.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1552017	06/19/2015	484.24	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1552285	06/26/2015	277.97	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VITTITOW REFRIGERATION INC	1552161	06/23/2015	159.23	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	1550904	06/09/2015	84.09	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1551390	06/12/2015	270.01	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>61</b>	<b>FY</b>	<b>2015</b>	<b>64,689.22</b>					
CARDINAL OFFICE PRODUCTS	1602266	06/22/2015	35.88	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602440	06/24/2015	86.16	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601345	06/08/2015	129.98	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1602259	06/22/2015	334.50	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602261	06/22/2015	32.16	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1602265	06/22/2015	1,147.35	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
KENTUCKY SCHOOL SERVICE	1602260	06/22/2015	28.77	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1602264	06/22/2015	18.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1602263	06/22/2015	65.76	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
SCHOOL SPECIALTY	1602262	06/22/2015	2.88	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
<b>10</b>	<b>FY</b>	<b>2016</b>	<b>2,480.19</b>					
ACTFL	1551089	06/10/2015	210.00	MEYREEK MIDDLE SCHOOL	3402053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	1551763	06/17/2015	479.00	MEYREEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
JCMSA	1551060	06/10/2015	45.00	MEYREEK MIDDLE SCHOOL	3401053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LEGO EDUCATION	1551061	06/10/2015	224.00	MEYREEK MIDDLE SCHOOL	3402170	0643	160A	KIT, TEACHING **
NOTEWORTHY SHEET MUSIC SERVIC	1551309	06/11/2015	3,589.73	MEYREEK MIDDLE SCHOOL	3402170	0643	160A	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
SOCIAL STUDIES SCHOOL SERVICE	1551307	06/11/2015	191.52	MEYREEK MIDDLE SCHOOL	3402170	0643	160A	BOOK **
SOLUTION TREE LLC	1551308	06/11/2015	1,138.00	MEYREEK MIDDLE SCHOOL	3402053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TEACHERS CURRICULUM INSTITUTE	1551740	06/16/2015	544.00	MEYREEK MIDDLE SCHOOL	3402170	0644	160A	BOOK **

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<b>24</b>	<b>FY</b>	<b>2015</b>	<b>21,173.38</b>					
CARDINAL OFFICE PRODUCTS	1602272	06/22/2015	17.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602270	06/22/2015	11.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	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
COMPLETE PRINTER SOURCE	1602278	06/22/2015	17.24	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
COURIER JOURNAL	1602275	06/22/2015	180.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	NEWSPAPER **
GREEN JOHN R COMPANY	1602267	06/22/2015	26.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1602271	06/22/2015	15.12	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1602277	06/22/2015	1.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
LOUISVILLE DEFENDER NEWSPAPER	1602276	06/22/2015	33.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	NEWSPAPER **
NATIONAL ART & SCHOOL SUPPLIES	1601567	06/16/2015	7.08	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015
OFFICE MAX	1602279	06/22/2015	3.06	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1602280	06/22/2015	10.36	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PYRAMID SCHOOL PRODUCTS	1602268	06/22/2015	14.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1602281	06/22/2015	22.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOLASTIC MAGAZINES	1602274	06/22/2015	19.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1602269	06/22/2015	0.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCOTT ELECTRIC	1602273	06/22/2015	179.00	MEYZEEK MIDDLE SCHOOL	3401077	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)
<b>24</b>	<b>FY</b>	<b>2016</b>	<b>3,038.68</b>					
BENCHMARK EDUCATION COMPANY	1602283	06/22/2015	1,095.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	160A	MATERIAL, STUDY **
ECHALK INC	1602498	06/24/2015	1,725.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
GREEN JOHN R COMPANY	1602350	06/23/2015	2,396.40	MIDDLETOWN ELEMENTARY SCHOOL	0241987	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) **

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SCHOOL SPECIALTY	1601529	06/15/2015	735.04	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1602351	06/23/2015	800.77	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
ZANER BLOSER INC	1602282	06/22/2015	1,688.97	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	160A	MATERIAL, STUDY **
<b>6</b>	<b>FY</b>	<b>2016</b>	<b>15,874.45</b>					
CARDINAL OFFICE PRODUCTS	1602285	06/22/2015	50.60	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602296	06/22/2015	156.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602292	06/22/2015	12.26	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAD, LEGAL 8 1/2" X 14" YELLOW ONLY 16LB PADDED RULED PK/12 50 SHEETS/PAD UNIVERSAL #40000
DUPLICATOR SALES AND SERVICE IN	1601543	06/15/2015	944.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1602288	06/22/2015	25.11	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1602291	06/22/2015	5.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
LANG COMPANY	1601556	06/15/2015	336.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
OFFICE MAX	1602290	06/22/2015	30.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1602442	06/24/2015	9.06	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 500/BOX OFFICE DEPOT VR #P278105
PRESENTATION SOLUTIONS	1602295	06/22/2015	20.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1602284	06/22/2015	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
PYRAMID SCHOOL PRODUCTS	1602287	06/22/2015	344.50	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1602293	06/22/2015	675.50	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1602443	06/24/2015	54.90	MILL CREEK ELEMENTARY SCHOOL	1471077	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 HEALTH CORPORATION	1602444	06/24/2015	42.75	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1602286	06/22/2015	198.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602289	06/22/2015	24.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1602352	06/23/2015	1,148.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **



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SCHOOL SPECIALTY	1602441	06/24/2015	32.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCOTT ELECTRIC	1602294	06/22/2015	300.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
<b>20</b>		<b>FY 2016</b>	<b>10,691.16</b>					
A READERS CORNER	1551805	06/17/2015	160.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	BOOK ** WORD NERDS - ISBN 978-1-57110-954-5
BLUE MEDIA SUPPLY INC	1552047	06/19/2015	2,250.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING KIT #BMPRG5-455
DELL COMPUTER CORPORATION	1552084	06/19/2015	352.40	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310A	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
MCPC INC	1551890	06/17/2015	202.16	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MCPC INC	1552044	06/19/2015	1,310.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MORAN PRINTING INC	1552042	06/19/2015	160.65	MINORS LANE ELEMENTARY SCHOOL	0992170	0644	310A	MATERIAL, STUDY **
POMEROY IT SOLUTIONS	1551995	06/18/2015	387.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1552096	06/22/2015	1,212.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310A	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)(
PREMIER AGENDAS	1551806	06/17/2015	838.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1551833	06/17/2015	20.09	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
SOLUTION TREE LLC	1551357	06/12/2015	3,983.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	1551807	06/17/2015	343.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0531	900XF	SERVICE, POSTAL **
UNIVERSITY OF KENTUCKY	1551808	06/17/2015	175.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>14</b>		<b>FY 2015</b>	<b>42,299.14</b>					
FASTENAL COMPANY	1602036	06/19/2015	76.09	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
<b>14</b>		<b>FY 2016</b>	<b>210.10</b>					
WHOLESALE SCHOOLWEAR INC	1552208	06/24/2015	192.00	MOORE TRADITIONAL SCHOOL	1552104	0610	418AY	UNIFORM & UNIFORM ACCESSORIES **
<b>19</b>		<b>FY 2015</b>	<b>192.00</b>					
AMERICAN BOOK COMPANY INC	1602645	06/26/2015	449.70	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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BLUE MEDIA SUPPLY INC	1602456	06/24/2015	118.44	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1602457	06/24/2015	258.41	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
COMPLETE PRINTER SOURCE	1602448	06/24/2015	4.14	MOORE TRADITIONAL SCHOOL	1551118	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 **
GREEN JOHN R COMPANY	1602450	06/24/2015	1.65	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1602453	06/24/2015	7.34	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602454	06/24/2015	10.49	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602502	06/24/2015	4,020.00	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	TABLE, SCIENCE 60" L X 30" H X 24" W, NATIONAL PUBLIC SEATING, VR#: NPS-SLT2460 **
OFFICE MAX	1602451	06/24/2015	2.59	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PRESENTATION SOLUTIONS	1602647	06/26/2015	299.85	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	1602445	06/24/2015	71.00	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1602452	06/24/2015	24.00	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1602446	06/24/2015	65.51	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602447	06/24/2015	10.12	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602449	06/24/2015	2.28	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1602455	06/24/2015	1.70	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602458	06/24/2015	48.99	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602646	06/26/2015	28.17	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>19</b>	<b>FY</b>	<b>2016</b>	<b>11,835.54</b>					
PYRAMID SCHOOL PRODUCTS	1551836	06/17/2015	199.81	NEWBURG MIDDLE SCHOOL	0412104	0610	418AY	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
<b>9</b>	<b>FY</b>	<b>2015</b>	<b>199.81</b>					
COMPLETE PRINTER SOURCE	1602459	06/24/2015	26.28	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
FOLLETT SCHOOL SOLUTIONS	1601785	06/18/2015	1,337.00	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1601786	06/18/2015	455.00	NEWBURG MIDDLE SCHOOL	0411059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **

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GREEN JOHN R COMPANY	1602463	06/24/2015	18.15	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
JUNIOR LIBRARY GUILD	1601796	06/18/2015	189.00	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
OFFICE MAX	1602460	06/24/2015	31.08	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PYRAMID SCHOOL PRODUCTS	1602462	06/24/2015	12.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1602461	06/24/2015	7.22	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
<b>9</b>	<b>FY</b>	<b>2016</b>	<b>6,011.10</b>					
JUNIOR LIBRARY GUILD	1602197	06/22/2015	183.00	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1602198	06/22/2015	13.87	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
<b>2</b>	<b>FY</b>	<b>2016</b>	<b>1,383.69</b>					
A T & T	1602688	06/26/2015	700.00	NORTON ELEMENTARY SCHOOL	0961077	0532	900XF	SERVICE, TELECOMMUNICATION
COMPLETE PRINTER SOURCE	1602467	06/24/2015	5.05	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE 16LB 50 SHEETS/PAD 12/PK PADDED UNIVERSAL #46200
DUPLICATOR SALES AND SERVICE IN	1601486	06/10/2015	472.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1601342	06/08/2015	32.26	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1602464	06/24/2015	12.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1602466	06/24/2015	3.68	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1602470	06/24/2015	299.99	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
GREEN JOHN R COMPANY	1602471	06/24/2015	8.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HILLYARD KENTUCKY	1601496	06/11/2015	194.00	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PREMIER AGENDAS	1602465	06/24/2015	1,072.80	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1602469	06/24/2015	21.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1601343	06/08/2015	11.43	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602468	06/24/2015	16.08	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
<b>13</b>	<b>FY</b>	<b>2016</b>	<b>4,754.91</b>					
RESOURCES FOR READING	1551837	06/17/2015	15.54	OKOLONA ELEMENTARY SCHOOL	0272219	0610	182A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1551838	06/17/2015	1,525.00	OKOLONA ELEMENTARY SCHOOL	0272170	0644	3104	BOOK **
<b>3</b>	<b>FY</b>	<b>2015</b>	<b>3,169.14</b>					
CARDINAL OFFICE PRODUCTS	1601721	06/17/2015	47.10	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>3</b>	<b>FY</b>	<b>2016</b>	<b>3,888.13</b>					

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COMPLETE PRINTER SOURCE	1551839	06/17/2015	22.83	OLMSTED ACADEMY NORTH	6202104	0610	418AY	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
GREEN JOHN R COMPANY	1551840	06/17/2015	1.16	OLMSTED ACADEMY NORTH	6202104	0610	418AY	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
<b>3</b>	<b>FY</b>	<b>2015</b>	<b>199.85</b>					
GOPHER SPORT	1602473	06/24/2015	155.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
<b>3</b>	<b>FY</b>	<b>2016</b>	<b>1,647.60</b>					
A READERS CORNER	1602472	06/24/2015	276.00	OLMSTED ACADEMY SOUTH	7301059	0641	900XF	BOOK, PAPERBACK (6875) **
FOLLETT SCHOOL SOLUTIONS	1602206	06/22/2015	3,299.95	OLMSTED ACADEMY SOUTH	7301059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PEARSON ASSESSMENTS	1602207	06/22/2015	410.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	FORM, MISCELLANEOUS **
SOLUTION TREE LLC	1601819	06/19/2015	5,121.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>4</b>	<b>FY</b>	<b>2016</b>	<b>9,870.81</b>					
CARDINAL OFFICE PRODUCTS	1602195	06/22/2015	1,356.00	OPERATIONS SERVICES DIVISION	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2016</b>	<b>1,356.00</b>					
POMEROY IT SOLUTIONS	1551817	06/17/2015	126.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>3</b>	<b>FY</b>	<b>2015</b>	<b>2,422.90</b>					
ARROW ELECTRIC CO INC	1602474	06/24/2015	600.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
PEAK TECHNOLOGIES INC	1601722	06/17/2015	4,667.82	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
<b>3</b>	<b>FY</b>	<b>2016</b>	<b>5,267.82</b>					
POMEROY IT SOLUTIONS	1551907	06/18/2015	387.18	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1552115	06/22/2015	3,285.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
STAPLES BUSINESS ADVANTAGE	1552050	06/19/2015	280.99	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0739	900XS	REFRIGERATOR **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>3,953.17</b>					
GORDON N STOWE & ASSOCIATES IN	1602671	06/26/2015	4,000.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037		0439	900XS	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
<b>4</b>	<b>FY</b>	<b>2016</b>	<b>4,000.00</b>					
DELL COMPUTER CORPORATION	1551331	06/12/2015	978.00	PLANNING	PL11746	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,
GREEN JOHN R COMPANY	1552199	06/24/2015	10.60	PLANNING	PL11190	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
IBM PARTS ORDER CENTER	1551403	06/12/2015	116.00	PLANNING	PL11746	0650	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1552106	06/22/2015	43.20	PLANNING	PL11190	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1552107	06/22/2015	197.00	PLANNING	PL11190	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **

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PYRAMID SCHOOL PRODUCTS	1552198	06/24/2015	4.89	PLANNING	PL11190	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE
TIGER DIRECT	1552074	06/19/2015	108.99	PLANNING	PL11746	0734	900XS	LATEX-FREE GRIP 12/BOX PENTEL VR #K437C COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
<b>8</b>	<b>FY</b>	<b>2015</b>	<b>8,031.22</b>					
PYRAMID SCHOOL PRODUCTS	1601750	06/17/2015	14.49	PLANNING	PL11218	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
<b>8</b>	<b>FY</b>	<b>2016</b>	<b>27.07</b>					
PARCO CONSTRUCTORS GROUP LLC	1551017	06/10/2015	4,065.21	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	911X	SERVICE, CONTRACTOR - GENERAL **
SARGENT WELCH	1552229	06/25/2015	10.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
<b>32</b>	<b>FY</b>	<b>2015</b>	<b>4,214.78</b>					
BLICK ART MATERIALS LLC	1601863	06/19/2015	43.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	ARTS & CRAFTS (BID #7009) **
COMPLETE PRINTER SOURCE	1601864	06/19/2015	35.34	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
DRENNAN EQUIPMENT COMPANY	1602070	06/19/2015	1,047.36	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DUPLICATOR SALES AND SERVICE IN	1601485	06/10/2015	9.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1601783	06/18/2015	2,781.31	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1602315	06/23/2015	5,526.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GOPHER SPORT	1601869	06/19/2015	76.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1601865	06/19/2015	62.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1601866	06/19/2015	1.94	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
GREEN JOHN R COMPANY	1601867	06/19/2015	11.99	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601868	06/19/2015	18.74	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601885	06/19/2015	11.85	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	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
KAAC	1601870	06/19/2015	325.00	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1601499	06/11/2015	342.65	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1601871	06/19/2015	3.06	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1601872	06/19/2015	55.08	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW

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OFFICE MAX	1602069	06/19/2015	171.83	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1601875	06/19/2015	99.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1601876	06/19/2015	297.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1601873	06/19/2015	162.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	1601874	06/19/2015	4.95	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCANTRON CORPORATION	1601880	06/19/2015	63.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1601879	06/19/2015	240.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1601881	06/19/2015	14.69	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1601882	06/19/2015	80.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1601883	06/19/2015	7.68	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601884	06/19/2015	83.15	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SEXTON TOM ASSOCIATES	1602073	06/19/2015	102.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 13" +/- 1" ARTCO-BELL #ABC-7003, VR#: ABC-7003CH (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1602074	06/19/2015	1,992.48	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	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) **
WT COX SUBSCRIPTIONS	1601877	06/19/2015	136.99	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>32</b>	<b>FY</b>	<b>2016</b>	<b>32,061.45</b>					
HEINEMANN	1551945	06/18/2015	284.31	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>12</b>	<b>FY</b>	<b>2015</b>	<b>3,443.31</b>					
A F P INDUSTRIES INC	1602016	06/19/2015	275.10	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310A	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10, TEXAS INSTRUMENTS #10/BK
A READERS CORNER	1602019	06/19/2015	60.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1602015	06/19/2015	430.68	PORTLAND ELEMENTARY SCHOOL	5002170	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. SONY (BID DISCOUNT IS 38.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1602024	06/19/2015	171.87	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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COMMITTEE FOR CHILDREN	1602017	06/19/2015	379.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	WORKBOOK **
COMMITTEE FOR CHILDREN	1602018	06/19/2015	379.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	WORKBOOK **
GREEN JOHN R COMPANY	1602020	06/19/2015	321.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCH	1602205	06/22/2015	299.20	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310A	BOOK **
SCHOOL SPECIALTY	1602021	06/19/2015	80.13	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602022	06/19/2015	21.11	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602023	06/19/2015	68.31	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>12</b>	<b>FY</b>	<b>2016</b>	<b>13,519.79</b>					
APPLE COMPUTER INC	1552272	06/26/2015	56,760.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
GREEN JOHN R COMPANY	1551952	06/18/2015	12.74	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1551953	06/18/2015	411.75	PRICE ELEMENTARY SCHOOL	1282219	0643	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
JCAPA	1550829	06/08/2015	150.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>16</b>	<b>FY</b>	<b>2015</b>	<b>58,000.42</b>					
CARDINAL OFFICE PRODUCTS	1602040	06/19/2015	432.92	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1602028	06/19/2015	12.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602029	06/19/2015	3.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602031	06/19/2015	37.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1602033	06/19/2015	15.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602034	06/19/2015	47.24	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602035	06/19/2015	2.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602041	06/19/2015	19.42	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PREMIER AGENDAS	1602042	06/19/2015	843.50	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1602030	06/19/2015	15.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
RESOURCES FOR READING	1602038	06/19/2015	59.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1602032	06/19/2015	24.51	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>16</b>	<b>FY</b>	<b>2016</b>	<b>2,504.79</b>					
CARDINAL OFFICE PRODUCTS	1551879	06/17/2015	1,640.79	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1552039	06/19/2015	39.45	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1552040	06/19/2015	35.55	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1551867	06/17/2015	38.05	PUPIL PERSONNEL	PP11026	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
GREEN JOHN R COMPANY	1551864	06/17/2015	15.20	PUPIL PERSONNEL	PP11026	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
LANG COMPANY	1551595	06/15/2015	340.00	PUPIL PERSONNEL	PP11026	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1551570	06/15/2015	14.16	PUPIL PERSONNEL	PP11026	0610	900XS	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	1551865	06/17/2015	23.95	PUPIL PERSONNEL	PP11026	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
SCHOOL SPECIALTY	1551866	06/17/2015	9.90	PUPIL PERSONNEL	PP11026	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
<b>10</b>	<b>FY</b>	<b>2015</b>	<b>3,074.39</b>					
BLACK TIE PRODUCTIONS	1602689	06/26/2015	35,490.00	PUPIL PERSONNEL	PP11026	0559	900XS	PRINTING, 2015-2016 CODE OF ACCEPTABLE BEHAVIOR & DISCIPLINE & THE STUDENT BILL OF RIGHTS
<b>10</b>	<b>FY</b>	<b>2016</b>	<b>35,490.00</b>					
CARDINAL OFFICE PRODUCTS	1552041	06/19/2015	211.78	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>280.23</b>					
HOUGHTON MIFFLIN HARCOURT SCF	1551539	06/15/2015	4,490.50	RAMSEY MIDDLE SCHOOL	2192170	0644	160A	BOOK **
OFFICE MAX	1550906	06/09/2015	5,143.50	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1551266	06/11/2015	283.85	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PREMIER AGENDAS	1551954	06/18/2015	2,268.40	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
VINE & BRANCH	1552171	06/23/2015	2,000.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
<b>6</b>	<b>FY</b>	<b>2015</b>	<b>17,205.91</b>					
JEFFERSON CO ASSISTANT PRINCIPA	1602052	06/19/2015	450.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>6</b>	<b>FY</b>	<b>2016</b>	<b>450.00</b>					
A B D O PUBLISHING CO	1552169	06/23/2015	500.00	RANGELAND ELEMENTARY SCHOOL	0811059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
A READERS CORNER	1551960	06/18/2015	14.20	RANGELAND ELEMENTARY SCHOOL	0811121	0643	900XA	BOOK **
A READERS CORNER	1551961	06/18/2015	48.00	RANGELAND ELEMENTARY SCHOOL	0811121	0643	900XA	BOOK **
DUPLICATOR SALES AND SERVICE IN	1551582	06/15/2015	4,731.13	RANGELAND ELEMENTARY SCHOOL	0811118	0739	900XF	COPIER **
GREEN JOHN R COMPANY	1551965	06/18/2015	1.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
HOUGHTON MIFFLIN HARCOURT SCF	1551959	06/18/2015	127.49	RANGELAND ELEMENTARY SCHOOL	0812170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1551968	06/18/2015	224.40	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310A	BOOK **
PEARSON EDUCATION	1551967	06/18/2015	3,907.76	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310A	BOOK **
PIONEER VALLEY EDUCATIONAL PRI	1551962	06/18/2015	25.10	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1551963	06/18/2015	60.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1551966	06/18/2015	30.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
RESOURCES FOR READING	1551964	06/18/2015	20.85	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1551118	06/10/2015	28.64	RANGELAND ELEMENTARY SCHOOL	0811118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>13</b>	<b>FY</b>	<b>2015</b>	<b>13,903.44</b>					
CARDINAL OFFICE PRODUCTS	1551868	06/17/2015	68.30	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1552072	06/19/2015	2,981.28	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**

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OFFICE MAX	1551869	06/17/2015	27.00	RESOURCE DEVELOPMENT	RD11747	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
SCHOOL SPECIALTY	1551870	06/17/2015	12.72	RESOURCE DEVELOPMENT	RD11747	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>3,332.90</b>					
JJ KELLER AND ASSOCIATES INC	1551933	06/18/2015	259.00	RISK MANAGEMENT AND BENEFITS	BA11072	0643	900XS	MANUAL **
OFFICE MAX	1552026	06/19/2015	239.65	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
<b>3</b>	<b>FY</b>	<b>2015</b>	<b>512.60</b>					
STUECKER AND ASSOCIATES	1602685	06/26/2015	42,240.00	RISK MANAGEMENT AND BENEFITS	BA11241	0339	900XS	SERVICE, EMPLOYEE ASSISTANCE PROGRAMS (3007) **
<b>3</b>	<b>FY</b>	<b>2016</b>	<b>42,240.00</b>					
CARNEGIE LEARNING	1551172	06/11/2015	39.60	ROBERT FROST MIDDLE SCHOOL	0852170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1551752	06/17/2015	142.60	ROBERT FROST MIDDLE SCHOOL	0852104	0610	418AY	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
JCAPA	1551661	06/16/2015	150.00	ROBERT FROST MIDDLE SCHOOL	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	1552034	06/19/2015	171.00	ROBERT FROST MIDDLE SCHOOL	0852170	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1551751	06/17/2015	57.04	ROBERT FROST MIDDLE SCHOOL	0852104	0610	418AY	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
<b>5</b>	<b>FY</b>	<b>2015</b>	<b>4,222.24</b>					
CARDINAL OFFICE PRODUCTS	1601774	06/18/2015	88.09	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602071	06/19/2015	47.07	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601766	06/18/2015	117.80	ROBERTA TULLY ELEMENTARY	0161987	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
FRANKLIN COVEY CO	1601775	06/18/2015	31.50	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
GREEN JOHN R COMPANY	1601798	06/18/2015	5.50	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	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	1601799	06/18/2015	400.00	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1601800	06/18/2015	10.00	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1601802	06/18/2015	35.34	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601801	06/18/2015	152.91	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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OFFICE MAX	1601765	06/18/2015	57.36	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
PREMIER AGENDAS	1601773	06/18/2015	96.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	KIT, MANIPULATIVE EUREKA MATH (KPC 1020) **
PYRAMID SCHOOL PRODUCTS	1601767	06/18/2015	17.50	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1601768	06/18/2015	2.82	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
PYRAMID SCHOOL PRODUCTS	1601769	06/18/2015	38.00	ROBERTA TULLY ELEMENTARY	0161987	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	1601760	06/18/2015	388.50	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601761	06/18/2015	0.89	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1601762	06/18/2015	7.00	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1601763	06/18/2015	2.68	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1601764	06/18/2015	7.20	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
<b>19</b>	<b>FY</b>	<b>2016</b>	<b>5,883.63</b>					
CDW GOVERNMENT INC	1552085	06/19/2015	5,700.00	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0734	310A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PHONICS DANCE THE	1551969	06/18/2015	330.00	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0643	310A	BOOK **
<b>15</b>	<b>FY</b>	<b>2015</b>	<b>83,422.22</b>					
BECKERS SCHOOL SUPPLIES	1602225	06/22/2015	49.99	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1602065	06/19/2015	85.20	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1602079	06/19/2015	285.80	ROOSEVELT PERRY ELEMENTARY SCH	5301987	0733	900XA	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CO3636BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
GREEN JOHN R COMPANY	1602059	06/19/2015	2.34	ROOSEVELT PERRY ELEMENTARY SCH	5301012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1602063	06/19/2015	8.98	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602064	06/19/2015	712.00	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS VR #CAR-1134
PYRAMID SCHOOL PRODUCTS	1602060	06/19/2015	7.44	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003
SCHOOL HEALTH CORPORATION	1602506	06/24/2015	45.72	ROOSEVELT PERRY ELEMENTARY SCH	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1601346	06/08/2015	556.68	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1602061	06/19/2015	15.75	ROOSEVELT PERRY ELEMENTARY SCH	5301012	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM APC #ARN1829 VR #085217
SCHOOL SPECIALTY	1602062	06/19/2015	59.13	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHER CREATED RESOURCES	1602662	06/26/2015	20.99	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0643	900XF	BOOK **
THE BOOKSOURCE	1602226	06/22/2015	1,723.64	ROOSEVELT PERRY ELEMENTARY SCH	5302170	0643	310A	BOOK **
<b>15</b>	<b>FY</b>	<b>2016</b>	<b>10,074.84</b>					
BLUE MEDIA SUPPLY INC	1551784	06/17/2015	54.22	RUTHERFORD ELEMENTARY SCHOOL	5601077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	1551940	06/18/2015	500.00	RUTHERFORD ELEMENTARY SCHOOL	5601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1552088	06/22/2015	51.00	RUTHERFORD ELEMENTARY SCHOOL	5601059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RENAISSANCE LEARNING	1552226	06/25/2015	1,599.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0650	160A	SOFTWARE **
<b>7</b>	<b>FY</b>	<b>2015</b>	<b>4,531.60</b>					
GREEN JOHN R COMPANY	1602066	06/19/2015	7.49	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1601557	06/15/2015	233.46	RUTHERFORD ELEMENTARY SCHOOL	5601987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PREMIER AGENDAS	1602067	06/19/2015	480.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
<b>7</b>	<b>FY</b>	<b>2016</b>	<b>2,066.26</b>					
CDW GOVERNMENT INC	1552271	06/26/2015	3,858.30	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DELL COMPUTER CORPORATION	1552270	06/26/2015	1,956.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	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, W1
FASTENAL COMPANY	1550802	06/08/2015	85.42	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
HILLYARD KENTUCKY	1551568	06/15/2015	487.88	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1552015	06/19/2015	12,084.31	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1551569	06/15/2015	19.75	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1551642	06/19/2015	34.60	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
LOWES	1552027	06/19/2015	70.44	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MID AMERICA UNIFORMS	1551402	06/12/2015	40.10	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET 35% POLYESTER 65% COTTON EDWARDS #1230 (SPECIFY SIZE AND COLOR) **
NATIONAL WORKWEAR	1550951	06/09/2015	80.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **

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OFFICE MAX	1551727	06/16/2015	423.37	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
SOUTHWEST JEFFERSON INC	1551420	06/12/2015	40.80	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER RUBBERMAID #Q851GR VRN: 601.00075
<b>14</b>	<b>FY</b>	<b>2015</b>	<b>20,885.42</b>					
OFFICE MAX	1602663	06/26/2015	32.95	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0697	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
SCHOOL HEALTH CORPORATION	1602675	06/26/2015	40.88	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
<b>14</b>	<b>FY</b>	<b>2016</b>	<b>73.83</b>					
GREEN JOHN R COMPANY	1550871	06/08/2015	149.96	SANDERS ELEMENTARY SCHOOL	0862797	0610	310AM	TEACHING, AIDS & SUPPLIES (BID #7009) **
PREMIER AGENDAS	1551935	06/18/2015	513.36	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
<b>9</b>	<b>FY</b>	<b>2015</b>	<b>1,226.28</b>					
ADVENTURE PROMOTIONS LLC	1601552	06/15/2015	200.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AMERICAN LEGACY PUBLISHING	1602232	06/22/2015	464.10	SANDERS ELEMENTARY SCHOOL	0862170	0642	310A	SUBSCRIPTION, MAGAZINE **
CARDINAL OFFICE PRODUCTS	1601385	06/09/2015	21.40	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1601386	06/09/2015	370.12	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601387	06/09/2015	163.20	SANDERS ELEMENTARY SCHOOL	0861977	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
HOUGHTON MIFFLIN HARCOURT SCH	1602316	06/23/2015	5,390.85	SANDERS ELEMENTARY SCHOOL	0862170	0644	310A	BOOK **
LEARNING.COM	1601889	06/19/2015	696.03	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	SOFTWARE **
<b>9</b>	<b>FY</b>	<b>2016</b>	<b>10,734.63</b>					
CARDINAL OFFICE PRODUCTS	1602335	06/23/2015	43.26	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1602328	06/23/2015	18.85	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1601388	06/09/2015	24.74	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602323	06/23/2015	13.49	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602324	06/23/2015	11.23	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602325	06/23/2015	32.98	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602332	06/23/2015	39.42	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MANIPULATIVES (BID #7009) **
HILLYARD KENTUCKY	1601808	06/18/2015	5,000.00	SCHAFFNER ELEMENTARY SCHOOL	0633611	0739	915X	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTUCKY SCHOOL SERVICE	1602330	06/23/2015	5.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1602327	06/23/2015	185.07	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
ORIENTAL TRADING COMPANY INC	1602333	06/23/2015	19.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1602331	06/23/2015	14.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	TEST **
PREMIER AGENDAS	1602334	06/23/2015	260.40	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
REALLY GOOD STUFF INC	1602321	06/23/2015	19.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1602322	06/23/2015	23.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SARGENT WELCH	1602326	06/23/2015	132.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1602329	06/23/2015	44.22	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **



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STAPLES #1521	1602336	06/23/2015	23.95	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
<b>18</b>	<b>FY</b>	<b>2016</b>	<b>8,365.51</b>					
BIG B RESTORATION LLC	1551268	06/11/2015	296.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0434	205X0		SERVICE, CONTRACTOR **
BIG B RESTORATION LLC	1551269	06/11/2015	136.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0434	205X0		SERVICE, CONTRACTOR **
C & T DESIGN & EQUIPMENT COMPAN	1550943	06/09/2015	129.96	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1550944	06/09/2015	5.30	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1550945	06/09/2015	139.44	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1551802	06/17/2015	67.70	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1552019	06/19/2015	564.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1551853	06/17/2015	51.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551854	06/17/2015	88.72	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551856	06/17/2015	1,092.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205XI		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551982	06/18/2015	1.46	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551983	06/18/2015	54.50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205XA		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551985	06/18/2015	75.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1551881	06/17/2015	470.67	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205XB		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DESCON INC	1550907	06/09/2015	245.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550908	06/09/2015	490.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550909	06/09/2015	245.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550914	06/09/2015	147.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550915	06/09/2015	1,777.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550916	06/09/2015	147.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550917	06/09/2015	180.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550918	06/09/2015	132.30	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550919	06/09/2015	357.70	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550920	06/09/2015	441.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550921	06/09/2015	245.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **

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DESCON INC	1550922	06/09/2015	132.30	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550923	06/09/2015	1,055.50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550924	06/09/2015	120.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1550930	06/09/2015	122.50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205XP		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1552028	06/19/2015	900.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205XP		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1552029	06/19/2015	53.90	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205XP		GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN GREEN JOHN R COMPANY	1551586	06/15/2015	306.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205X1		TONER & SUPPLIES, COPIER (RICOH) **
	1551984	06/18/2015	348.88	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		ARTS & CRAFTS (BID #7009) **
HIKES POINT PAINT & WALLPAPER	1551695	06/16/2015	87.64	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0434	205X1		PAINT & GLAZE **
HUBERT CO	1551655	06/16/2015	67.49	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1551421	06/12/2015	109.27	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0733	205XP		FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
HURST OFFICE SUPPLIERS	1551422	06/12/2015	71.81	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0733	205XP		FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
HURST OFFICE SUPPLIERS	1551423	06/12/2015	104.81	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0733	205XP		FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
HURST OFFICE SUPPLIERS	1551424	06/12/2015	71.81	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0733	205XP		FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
HURST OFFICE SUPPLIERS	1551425	06/12/2015	178.85	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0733	205XP		FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
HURST OFFICE SUPPLIERS	1551426	06/12/2015	145.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0733	205XP		FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
HURST OFFICE SUPPLIERS	1551427	06/12/2015	744.82	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0733	205XP		FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
HURST OFFICE SUPPLIERS	1551428	06/12/2015	19.62	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0733	205XP		FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
KENWAY DISTRIBUTORS	1551597	06/15/2015	93.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X1		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LANG COMPANY	1551596	06/15/2015	990.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205XB		TONER & SUPPLIES, COPIER COPYSTAR**
MINMOR INDUSTRIES LLC	1550816	06/08/2015	17,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0630	205X3		FOOD, (ITEMS FOR NUTRITION SERVICE) **
ORIENTAL TRADING COMPANY INC	1551857	06/17/2015	38.75	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1551859	06/17/2015	650.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOLASTIC INCORPORATED	1551855	06/17/2015	449.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0697	205X1		NOVELTIES (MISCELLANEOUS) **
SCHOOL SPECIALTY	1551858	06/17/2015	922.68	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHERN TOOL SUPPLY COMPANY	1551104	06/10/2015	34.52	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X1		TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
TUMBLEWEED INC	1551860	06/17/2015	23,408.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0630	205X1		FOOD, MISCELLANEOUS **
WORK A HAULIX LLC	1551486	06/15/2015	222.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0349	205XP		SERVICE, MOVING (6901) **
WORK A HAULIX LLC	1551487	06/15/2015	592.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0349	205XP		SERVICE, MOVING (6901) **
WORK A HAULIX LLC	1551488	06/15/2015	536.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0349	205XP		SERVICE, MOVING (6901) **
WORK A HAULIX LLC	1551489	06/15/2015	536.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0349	205XP		SERVICE, MOVING (6901) **
<b>64</b>	<b>FY</b>	<b>2015</b>	<b>125,829.37</b>					
AMERIPAK INC	1602428	06/24/2015	100.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0433	205X1		PART, APPLIANCE REPAIR **

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CARDINAL OFFICE PRODUCTS	1602419	06/24/2015	54.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602420	06/24/2015	23.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1602414	06/24/2015	266.50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205XB		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1602418	06/24/2015	7.56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB		PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
OFFICE MAX	1602416	06/24/2015	23.54	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405
PYRAMID SCHOOL PRODUCTS	1602415	06/24/2015	43.92	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA		ALLIANCE RUBBER VR #A6OM07022
PYRAMID SCHOOL PRODUCTS	1602417	06/24/2015	7.72	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB		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
								MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
<b>64</b>		<b>FY 2016</b>	<b>785.81</b>					
DATA LINK COMMUNICATIONS OF IN	1552011	06/19/2015	97.26	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DRISKILL TACTICAL TRAINING LLC	1552010	06/19/2015	160.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	BOOK **
DRISKILL TACTICAL TRAINING LLC	1552189	06/23/2015	1,400.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, TRAINING **
OFFICE MAX	1551728	06/16/2015	337.01	SECURITY AND INVESTIGATIONS	SI11089	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
<b>4</b>		<b>FY 2015</b>	<b>5,137.83</b>					
HOUGHTON MIFFLIN HARCOURT SCI	1551691	06/16/2015	7,339.85	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	BOOK **
<b>4</b>		<b>FY 2015</b>	<b>7,706.84</b>					
LOUISVILLE WRITING PROJECT	1601347	06/08/2015	80.00	SEMPLE ELEMENTARY SCHOOL	5802053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1601348	06/08/2015	510.00	SEMPLE ELEMENTARY SCHOOL	5802053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1602367	06/23/2015	927.51	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>4</b>		<b>FY 2016</b>	<b>1,517.51</b>					
BSN SPORTS	1552014	06/19/2015	1,100.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FREEDOM CENTER	1551411	06/12/2015	91.00	SENECA HIGH SCHOOL	0732104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
GREEN JOHN R COMPANY	1550809	06/08/2015	143.20	SENECA HIGH SCHOOL	0732104	0610	125A	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1551697	06/16/2015	17.50	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
NATIONAL ART & SCHOOL SUPPLIES	1550853	06/08/2015	2.38	SENECA HIGH SCHOOL	0732104	0610	125A	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NEWPORT AQUARIUM	1551410	06/12/2015	255.00	SENECA HIGH SCHOOL	0732104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	1550810	06/08/2015	46.79	SENECA HIGH SCHOOL	0732104	0610	125A	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	1551192	06/11/2015	92.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1551408	06/12/2015	131.71	SENECA HIGH SCHOOL	0732104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1551698	06/16/2015	192.92	SENECA HIGH SCHOOL	0732104	0610	418AY	TEACHING, AIDS & SUPPLIES (BID #7009) **

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<b>19</b>	<b>FY</b>	<b>2015</b>	<b>26,001.46</b>					
A READERS CORNER	1601553	06/15/2015	2,521.68	SENECA HIGH SCHOOL	0732170	0643	3104	BOOK, PAPERBACK (6875) **
DUPLICATOR SALES AND SERVICE IN	1601564	06/16/2015	5,895.00	SENECA HIGH SCHOOL	0732888	0439	763X	COPIER **
GREEN JOHN R COMPANY	1602368	06/23/2015	34.84	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
NATIONAL ART & SCHOOL SUPPLIES	1601370	06/09/2015	46.02	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1601350	06/08/2015	8.84	SENECA HIGH SCHOOL	0731118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
PYRAMID SCHOOL PRODUCTS	1602369	06/23/2015	7.80	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SARGENT WELCH	1601349	06/08/2015	904.50	SENECA HIGH SCHOOL	0731077	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1601351	06/08/2015	9.10	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	1602370	06/23/2015	27.20	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
<b>19</b>	<b>FY</b>	<b>2016</b>	<b>9,700.37</b>					
GHEENS SCIENCE HALL RAUCH PLAN	1551412	06/12/2015	500.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125A	SERVICE, FEE **
LANG COMPANY	1551073	06/10/2015	272.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1551621	06/16/2015	68.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	120A	TONER & SUPPLIES, COPIER COPYSTAR**
<b>21</b>	<b>FY</b>	<b>2015</b>	<b>939.60</b>					
CARDINAL OFFICE PRODUCTS	1602372	06/23/2015	84.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1601487	06/10/2015	944.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1601391	06/09/2015	13.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1601392	06/09/2015	4.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1601393	06/09/2015	4.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1602624	06/25/2015	17.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1602625	06/25/2015	8.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
NATIONAL ART & SCHOOL SUPPLIES	1601371	06/09/2015	1.19	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PYRAMID SCHOOL PRODUCTS	1601352	06/08/2015	5.79	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1601353	06/08/2015	42.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402

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PYRAMID SCHOOL PRODUCTS	1601354	06/08/2015	6.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1601355	06/08/2015	14.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1601356	06/08/2015	7.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1601389	06/09/2015	20.67	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1601390	06/09/2015	14.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER MUSGRAVE VR #500
SCHOOL SPECIALTY	1601394	06/09/2015	3.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1601395	06/09/2015	5.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM APC #ARN1829 VR #085217
USTA	1602373	06/23/2015	35.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	KIT, TEACHING **
<b>21</b>	<b>FY</b>	<b>2016</b>	<b>1,661.63</b>					
CARDINAL OFFICE PRODUCTS	1552165	06/23/2015	7.01	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY PTA	1552211	06/24/2015	140.00	SHAWNEE HIGH SCHOOL	5902797	0338	310AM	SERVICE, HOTEL ACCOMMODATIONS **
TOTAL I D SOLUTIONS	1552060	06/19/2015	950.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
<b>3</b>	<b>FY</b>	<b>2015</b>	<b>3,687.35</b>					
SCHOLASTIC MAGAZINES	1551571	06/15/2015	908.70	SHELBY ELEMENTARY SCHOOL	6102170	0553	3104	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
TRIUMPH LEARNING LLC	1551974	06/18/2015	1,078.80	SHELBY ELEMENTARY SCHOOL	6102170	0643	3104	BOOK **
WT COX SUBSCRIPTIONS	1552116	06/22/2015	1,252.50	SHELBY ELEMENTARY SCHOOL	6102170	0553	3104	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>35</b>	<b>FY</b>	<b>2015</b>	<b>9,135.01</b>					
CARDINAL OFFICE PRODUCTS	1602535	06/24/2015	45.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602517	06/24/2015	103.53	SHELBY ELEMENTARY SCHOOL	6101977	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 **

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COMPLETE PRINTER SOURCE	1602532	06/24/2015	27.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
GREEN JOHN R COMPANY	1602508	06/24/2015	6.90	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1602515	06/24/2015	196.00	SHELBY ELEMENTARY SCHOOL	6101977	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	1602519	06/24/2015	4.44	SHELBY ELEMENTARY SCHOOL	6101977	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	1602523	06/24/2015	10.50	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1602525	06/24/2015	9.74	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602528	06/24/2015	15.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1602531	06/24/2015	90.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1602534	06/24/2015	62.24	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1601568	06/16/2015	28.32	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1601569	06/16/2015	48.95	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1601570	06/16/2015	28.32	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1601571	06/16/2015	10.62	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1602516	06/24/2015	39.56	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
OFFICE MAX	1602533	06/24/2015	49.45	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
PEARSON ASSESSMENTS	1602524	06/24/2015	410.00	SHELBY ELEMENTARY SCHOOL	6102170	0646	310A	TEST **
PYRAMID SCHOOL PRODUCTS	1602510	06/24/2015	19.30	SHELBY ELEMENTARY SCHOOL	6101977	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	1602513	06/24/2015	6.48	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC



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PYRAMID SCHOOL PRODUCTS	1602520	06/24/2015	15.56	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1602522	06/24/2015	4.80	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1602529	06/24/2015	71.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1602509	06/24/2015	9.90	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1602511	06/24/2015	16.36	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1602512	06/24/2015	42.90	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1602514	06/24/2015	7.92	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1602518	06/24/2015	51.48	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1602521	06/24/2015	19.52	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1602526	06/24/2015	68.47	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602530	06/24/2015	46.10	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
VICTORY SCHOOL PASSES	1602507	06/24/2015	9.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	IMPRINTED ITEM **
<b>35</b>	<b>FY</b>	<b>2016</b>	<b>5,168.99</b>					
APPLE COMPUTER INC	1551330	06/12/2015	198.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1551342	06/12/2015	198.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
DATA CENTER PRODUCTS INC	1551065	06/10/2015	422.28	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DATA CENTER PRODUCTS INC	1551439	06/12/2015	108.28	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PREMIER AGENDAS	1550960	06/09/2015	12.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1551090	06/10/2015	52.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1551106	06/10/2015	277.42	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	182A	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
<b>11</b>	<b>FY</b>	<b>2015</b>	<b>13,763.58</b>					
GREEN JOHN R COMPANY	1602376	06/23/2015	17.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1602377	06/23/2015	6.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	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

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PYRAMID SCHOOL PRODUCTS	1602378	06/23/2015	13.78	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL SPECIALTY	1602379	06/23/2015	3.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
<b>11</b>	<b>FY</b>	<b>2016</b>	<b>267.18</b>					
COMMITTEE FOR CHILDREN	1551288	06/11/2015	379.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	MATERIAL, STUDY **
PEARSON ASSESSMENTS	1551437	06/12/2015	35.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1551975	06/18/2015	2.98	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>1,976.94</b>					
CORE ESSENTIALS	1602380	06/23/2015	17.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	GUIDE, STUDY **
<b>4</b>	<b>FY</b>	<b>2016</b>	<b>353.91</b>					
ADVANCED TURF SOLUTIONS INC	1551699	06/16/2015	128.76	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	CHEMICAL, SPRAY & TRAP **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>178.75</b>					
BOUND TO STAY BOUND BOOKS INC	1601782	06/18/2015	6,000.00	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1602488	06/24/2015	2,933.68	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
COMPLETE PRINTER SOURCE	1602482	06/24/2015	4.14	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
DUPLICATOR SALES AND SERVICE IN	1601563	06/16/2015	94.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1602483	06/24/2015	3.18	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
PEARSON ASSESSMENTS	1602489	06/24/2015	281.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **
POSITIVE PROMOTIONS INC	1602583	06/25/2015	130.50	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	BOOK, TIME ORGANIZER/APPOINTMENT/RECORD **
PREMIER AGENDAS	1602485	06/24/2015	840.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1602484	06/24/2015	23.68	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1602486	06/24/2015	2.80	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
WT COX SUBSCRIPTIONS	1602487	06/24/2015	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>11</b>	<b>FY</b>	<b>2016</b>	<b>13,291.45</b>					
APPLE COMPUTER INC	1552070	06/19/2015	99.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CARDINAL OFFICE PRODUCTS	1551696	06/16/2015	15.55	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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DRENNAN EQUIPMENT COMPANY	1551270	06/11/2015	1,354.00	STATE AGENCY ADMINISTRATION	9331198	0733	103X	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
JCAPA	1551550	06/15/2015	150.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
<b>5</b>	<b>FY</b>	<b>2015</b>	<b>2,274.79</b>					
CARDINAL OFFICE PRODUCTS	1602371	06/23/2015	18.20	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>5</b>	<b>FY</b>	<b>2016</b>	<b>37.44</b>					
A READERS CORNER	1602587	06/25/2015	155.61	STONESTREET ELEMENTARY SCHOOL	0711059	0641	900XF	BOOK, PAPERBACK (6875) **
COMPLETE PRINTER SOURCE	1602425	06/24/2015	43.80	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1602422	06/24/2015	41.25	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	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	1602426	06/24/2015	20.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1602501	06/24/2015	2,076.88	STONESTREET ELEMENTARY SCHOOL	0711987	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) **
OFFICE MAX	1602424	06/24/2015	12.24	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1602423	06/24/2015	1.88	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
PYRAMID SCHOOL PRODUCTS	1602427	06/24/2015	20.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1602503	06/24/2015	619.20	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357317, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
<b>9</b>	<b>FY</b>	<b>2016</b>	<b>3,470.62</b>					
PHONICS DANCE THE	1551572	06/15/2015	170.00	STOPHER ELEMENTARY	2112053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>6</b>	<b>FY</b>	<b>2015</b>	<b>850.00</b>					
COMPLETE PRINTER SOURCE	1601729	06/17/2015	23.56	STOPHER ELEMENTARY	2111077	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COMPLETE PRINTER SOURCE	1601730	06/17/2015	27.25	STOPHER ELEMENTARY	2111077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **

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GREEN JOHN R COMPANY	1601731	06/17/2015	8.24	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1601787	06/18/2015	148.25	STOPHER ELEMENTARY	2111987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1602504	06/24/2015	1,406.20	STOPHER ELEMENTARY	2111987	0733	900XA	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) **
<b>6</b>	<b>FY</b>	<b>2016</b>	<b>1,820.03</b>					
MILLER TRANSPORTATION	1550827	06/08/2015	4,000.00	STUART MIDDLE SCHOOL	1442794	0514	120A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
<b>3</b>	<b>FY</b>	<b>2015</b>	<b>4,000.00</b>					
LUNEY KAREN N	1602410	06/24/2015	240.00	STUART MIDDLE SCHOOL	1442797	0349	310AM	SERVICE, COUNSELING **
LUNEY KAREN N	1602411	06/24/2015	240.00	STUART MIDDLE SCHOOL	1442797	0349	310AM	SERVICE, COUNSELING **
<b>3</b>	<b>FY</b>	<b>2016</b>	<b>480.00</b>					
SCOT MAILING AND SHIPPING SYSTE	1551364	06/12/2015	543.96	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, REPAIR **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>543.96</b>					
3D VISION TECHNOLOGIES CORPOR/	1551081	06/10/2015	3,800.00	SYSTEM WIDE TECHNICAL EXP	9351147	0650	900XS	SOFTWARE **
APPLE COMPUTER INC	1551328	06/12/2015	3,798.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
CDW GOVERNMENT INC	1551337	06/12/2015	207.15	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HONAKER GROUP LLC	1552163	06/23/2015	7,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0339	900XS	SERVICE, FLIGHT TRAINING **
JEFFERSON COMMUNITY & TECHNIC	1551128	06/11/2015	165.00	SYSTEM WIDE TECHNICAL EXP	9351147	0646	900XS	TEST **
K LOG	1551929	06/18/2015	4,617.00	SYSTEM WIDE TECHNICAL EXP	9351147	0733	900XS	FURNITURE, MISCELLANEOUS **
ONEAL STEEL SHELBYVILLE	1550999	06/10/2015	244.80	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PLTW KY	1550858	06/08/2015	1,800.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, TRAINING **
POMEROY IT SOLUTIONS	1550861	06/08/2015	474.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1551573	06/15/2015	4,725.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1552121	06/22/2015	28,102.05	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
SCHOOL HEALTH CORPORATION	1551431	06/12/2015	33.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1551930	06/18/2015	177.80	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SREB	1551238	06/11/2015	4,950.00	SYSTEM WIDE TECHNICAL EXP	9351147	0339	900XS	SERVICE, PROFESSIONAL **
WELDERS SUPPLY CO	1551105	06/10/2015	3.75	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WELDERS SUPPLY CO	1551115	06/10/2015	652.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
<b>16</b>	<b>FY</b>	<b>2015</b>	<b>83,129.02</b>					

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CARDINAL OFFICE PRODUCTS	1601357	06/08/2015	6.63	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ECHALK INC	1602391	06/23/2015	1,725.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1602085	06/19/2015	36.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
LANG COMPANY	1601497	06/11/2015	1,360.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1602086	06/19/2015	329.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PYRAMID SCHOOL PRODUCTS	1602083	06/19/2015	339.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
SCHOOL SPECIALTY	1602084	06/19/2015	670.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	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
<b>7</b>		<b>FY    2016</b>	<b>11,079.32</b>					
CARDINAL OFFICE PRODUCTS	1551360	06/12/2015	501.88	TITLE I	TI11115	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551361	06/12/2015	569.28	TITLE I	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551362	06/12/2015	230.66	TITLE I	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551363	06/12/2015	291.36	TITLE I	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551632	06/16/2015	8.44	TITLE I	TI11115	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551700	06/16/2015	683.93	TITLE I	TI11202	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551753	06/17/2015	31.68	TITLE I	TI11115	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1551754	06/17/2015	618.60	TITLE I	TI11115	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1551383	06/12/2015	560.13	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
POMEROY IT SOLUTIONS	1551358	06/12/2015	16.80	TITLE I	TI11115	0610	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1551924	06/18/2015	294.80	TITLE I	TI11202	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>11</b>		<b>FY    2015</b>	<b>13,236.05</b>					
CARDINAL OFFICE PRODUCTS	1551021	06/10/2015	5.10	TJMS PRESCHOOL	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1551304	06/11/2015	62.10	TJMS PRESCHOOL	9191007	0610	135X	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 **
HILLYARD KENTUCKY	1551072	06/10/2015	26.46	TJMS PRESCHOOL	9191007	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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LOWES	1551385	06/12/2015	28.39	TJMS PRESCHOOL	9192782	0610	018AH	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
OFFICE MAX	1551043	06/10/2015	12.66	TJMS PRESCHOOL	9191007	0610	135X	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
PYRAMID SCHOOL PRODUCTS	1551042	06/10/2015	2.40	TJMS PRESCHOOL	9191007	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1551044	06/10/2015	4.29	TJMS PRESCHOOL	9191007	0610	135X	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
<b>7</b>		<b>FY 2015</b>	<b>302.57</b>					
1800GETHRED.COM	1551897	06/18/2015	395.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
ALL SHRED DOCUMENT SOLUTIONS	1551404	06/12/2015	300.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1551633	06/16/2015	423.04	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>4</b>		<b>FY 2015</b>	<b>1,166.89</b>					
INDOFF INC	1602605	06/25/2015	27.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
<b>4</b>		<b>FY 2016</b>	<b>264.00</b>					
AMERICAN LEGACY PUBLISHING	1552147	06/23/2015	571.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0642	900XF	PUBLICATION **
CARDINAL OFFICE PRODUCTS	1550828	06/08/2015	31.44	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HOUGHTON MIFFLIN/MCDOUGAL LIT	1552145	06/23/2015	6.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1552148	06/23/2015	150.00	TRUNNELL ELEMENTARY SCHOOL	1041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TIME FOR KIDS	1552146	06/23/2015	66.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0642	900XF	PUBLICATION **
<b>7</b>		<b>FY 2015</b>	<b>998.04</b>					
BRAINPOP	1601364	06/08/2015	2,295.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	SOFTWARE **
HOUGHTON MIFFLIN/MCDOUGAL LIT	1602318	06/23/2015	30.96	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>7</b>		<b>FY 2016</b>	<b>2,841.96</b>					
CARDINAL OFFICE PRODUCTS	1551352	06/12/2015	25.92	VALLEY TRADITIONAL HIGH SCHOOL	0337522	0650	0F96F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR GIFTED STUDIES THE	1551057	06/10/2015	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1551058	06/10/2015	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	1551059	06/10/2015	319.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSAA	1551055	06/10/2015	1,400.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE MAX	1551146	06/11/2015	131.80	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1551701	06/16/2015	17.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PCM SALES INC	1552071	06/19/2015	312.00	VALLEY TRADITIONAL HIGH SCHOOL	0337522	0734	0F96F	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1551793	06/17/2015	208.20	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1551920	06/18/2015	4,380.00	VALLEY TRADITIONAL HIGH SCHOOL	0337522	0734	0F96F	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
UNIVERSITY OF LOUISVILLE	1551056	06/10/2015	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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<b>75</b>	<b>FY</b>	<b>2015</b>	<b>10,648.00</b>					
A READERS CORNER	1602307	06/23/2015	370.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PAPERBACK (6875) **
BLUEGRASS LAWN AND GARDEN	1602631	06/26/2015	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1601328	06/08/2015	80.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601436	06/09/2015	297.06	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601845	06/19/2015	177.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602201	06/22/2015	95.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602495	06/24/2015	25.26	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602496	06/24/2015	15.33	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602543	06/24/2015	365.52	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601437	06/09/2015	136.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1601624	06/17/2015	12.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1601833	06/19/2015	35.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	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
COMPLETE PRINTER SOURCE	1601837	06/19/2015	43.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
COMPLETE PRINTER SOURCE	1601844	06/19/2015	60.88	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	1602309	06/23/2015	30.44	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1602494	06/24/2015	23.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	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
COMPLETE PRINTER SOURCE	1602567	06/25/2015	70.08	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PK WAUSAU # 80211
COURIER JOURNAL	1602565	06/25/2015	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	NEWSPAPER **
FOLLETT SCHOOL SOLUTIONS	1601372	06/09/2015	7,076.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **

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GREEN JOHN R COMPANY	1601438	06/09/2015	11.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1601630	06/17/2015	11.85	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY ) 3M VR #MMM-654-12SSAN
GREEN JOHN R COMPANY	1601834	06/19/2015	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1601840	06/19/2015	88.80	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	1601843	06/19/2015	5.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1602310	06/23/2015	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1602312	06/23/2015	27.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1602595	06/25/2015	6.90	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
JUNIOR LIBRARY GUILD	1601830	06/19/2015	189.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KENTUCKY SCHOOL SERVICE	1601627	06/17/2015	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KITEC INC	1602497	06/24/2015	625.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MILLER TRANSPORTATION	1602630	06/26/2015	5,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
NATIONAL ART & SCHOOL SUPPLIES	1601813	06/18/2015	28.56	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1601974	06/19/2015	28.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015
OFFICE MAX	1601327	06/08/2015	5.35	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1601623	06/17/2015	65.90	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1602308	06/23/2015	5.35	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1602500	06/24/2015	296.50	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
OFFICE MAX	1602596	06/25/2015	18.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
PIONEER MANUFACTURING CO	1601525	06/15/2015	18.50	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **

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PITNEY BOWES	1602629	06/26/2015	9,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
PREMIER AGENDAS	1602493	06/24/2015	122.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PYRAMID SCHOOL PRODUCTS	1601326	06/08/2015	11.09	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1601439	06/09/2015	133.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1601625	06/17/2015	5.79	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1601626	06/17/2015	6.69	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1601835	06/19/2015	10.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1601839	06/19/2015	1.52	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	1602200	06/22/2015	7.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1602313	06/23/2015	6.89	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1602566	06/25/2015	4.20	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
S & S WORLDWIDE	1601831	06/19/2015	8.39	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
S & S WORLDWIDE	1601832	06/19/2015	37.79	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL HEALTH CORPORATION	1602505	06/24/2015	31.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1601440	06/09/2015	49.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1601628	06/17/2015	44.70	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12 PADS/PKG TOPS #3002P VR #075189
SCHOOL SPECIALTY	1601629	06/17/2015	14.64	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1601836	06/19/2015	17.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1601838	06/19/2015	4.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1601841	06/19/2015	25.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1601970	06/19/2015	11.07	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1602199	06/22/2015	20.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1602311	06/23/2015	68.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1602606	06/25/2015	8.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
WT COX SUBSCRIPTIONS 75	1602499	06/24/2015	16.50	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
	<b>FY 2016</b>		<b>65,679.98</b>					
APOLLO OIL COMPANY	1550996	06/10/2015	1,535.82	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS (ALLISON TES295 SPECIFICATIONS) BP VR #0033404 ALLISON APPROVAL #AN-031002
APOLLO OIL COMPANY	1550997	06/10/2015	71.74	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM CONE VR #1251164
APOLLO OIL COMPANY	1551116	06/10/2015	1,215.20	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #99985454 NO DRUM CHARGE
APOLLO OIL COMPANY	1551242	06/11/2015	1,396.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
AUTO ZONE	1552117	06/23/2015	298.77	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BENECOR INC	1552051	06/19/2015	505.03	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BRUTE INC	1551117	06/10/2015	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BRUTE INC	1551987	06/18/2015	273.92	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
BRUTE INC	1551988	06/18/2015	189.90	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
CARDINAL OFFICE PRODUCTS	1550832	06/08/2015	30.61	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1552130	06/22/2015	88.36	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARE TECH AUTO EQUIPMENT INC	1551041	06/10/2015	2,506.90	VEHICLE MAINTENANCE	VM11096	0731	900XS	EQUIPMENT, AUTOMOTIVE **
CITATION EQUIPMENT INC	1551013	06/10/2015	5,228.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS **
DIESEL INJECTION SERVICE CO INC	1551956	06/18/2015	9.78	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
EASY WAY SAFETY SERVICES	1552134	06/22/2015	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1552155	06/23/2015	11.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FASTENAL COMPANY	1552238	06/25/2015	18.36	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GRAINGER	1551219	06/11/2015	2,381.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER W W INC	1551113	06/10/2015	214.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GRAINGER W W INC	1551114	06/10/2015	589.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HERITAGE CRYSTAL CLEAN	1551989	06/18/2015	2,280.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, DRAIN AND PIT SLUDGE. CLEANING PIT SLUDGE FROM DRAINS, DRAIN TRENCHES. JCPS
HUBER TIRE CO	1552016	06/19/2015	536.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
HUGHES FUEL RECOVERY & MAINTENANCE	1551261	06/11/2015	27,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7097) **
KELLY CRESWELL COMPANY INC	1552110	06/23/2015	12.01	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENTUCKY TRUCK SALES	1551927	06/18/2015	1,319.95	VEHICLE MAINTENANCE	VM11096	0663		PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) (CAPTIVE DEALER ITEM) OEM (6973) **

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KENTUCKY TRUCK SALES	1552241	06/25/2015	103.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KEY OIL COMPANY	1550992	06/10/2015	11,580.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED CONOCO FLEET EC 15W40 VR #01052955
KEY OIL COMPANY	1550993	06/10/2015	957.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM MOBIL ATF D/M VR #103035 ALLISON LICENSE #AA-32792008
KEY OIL COMPANY	1550994	06/10/2015	1,914.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM MOBIL ATF D/M VR #103035 ALLISON LICENSE #AA-32792008
KEY OIL COMPANY	1550995	06/10/2015	11,580.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED CONOCO FLEET EC 15W40 VR #01052955
KEY OIL COMPANY	1551463	06/15/2015	3,075.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
KOEHLER TIRE SUPPLY INC	1551066	06/10/2015	338.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD DURUN TYH4 HWY #YTTBR23
MOOG LOUISVILLE WAREHOUSE	1551724	06/17/2015	17.89	VEHICLE MAINTENANCE	VM11096	0663	900XS	BELT, FAN, POWER STEERING & AIR CONDITIONING REINFORCED **
NEILL LAVIELLE SUPPLY	1552205	06/24/2015	263.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET FLAT HOT ROLLED 48" X 120" 16 GAUGE COMMERCIAL QUALITY CARGILL VRN: S3010
OFFICE MAX	1550834	06/08/2015	33.87	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OIL DISTRIBUTING CO	1550946	06/09/2015	924.34	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE SHELL S2 M32 VR #500470032000810 NO DRUM CHARGE
OIL DISTRIBUTING CO	1552190	06/23/2015	498.64	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
PALFLEET TRUCK EQUIPMENT	1550845	06/08/2015	1,020.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	SERVICE, LABOR **
PEERLESS ELECTRONIC EQUIPMENT	1550982	06/10/2015	22.00	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
PYRAMID SCHOOL PRODUCTS	1550833	06/08/2015	3.86	VEHICLE MAINTENANCE	VM11096	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1552131	06/22/2015	0.17	VEHICLE MAINTENANCE	VM11096	0610	900XS	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
RABEN TIRE	1551062	06/10/2015	23.24	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
RIDGEWAY DISTRIBUTORS	1550854	06/08/2015	250.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SOUTHERN TOOL SUPPLY COMPANY	1550813	06/08/2015	448.44	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
TAYLOR BATTERY COMPANY INC	1551049	06/10/2015	8.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
THERMO KING OF INDIANA	1552191	06/23/2015	5.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPA	1550875	06/08/2015	32.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UHL TRUCK SALES OF KENTUCKIAN.	1551540	06/15/2015	50,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, REPLACEMENT INTERNATIONAL (CAPTIVE DEALER FACTORY ORM) **
UTILIMASTER CORP	1551359	06/12/2015	18.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALOR LLC	1550912	06/09/2015	496.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
VALOR LLC	1552181	06/23/2015	71.74	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM CONE VR #1251164

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WHAYNE SUPPLY COMPANY	1550998	06/10/2015	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1551260	06/15/2015	38.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1551466	06/15/2015	148.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1551541	06/15/2015	131.81	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1552242	06/26/2015	23.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1550936	06/09/2015	122.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1551047	06/10/2015	1,039.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WW WILLIAMS CARRIER TRANSICOL	1551207	06/11/2015	63.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1552033	06/19/2015	13.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1552264	06/26/2015	65.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1552266	06/26/2015	1,039.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
<b>62</b>		<b>FY 2015</b>	<b>164,412.04</b>					
CARDINAL OFFICE PRODUCTS	1551624	06/16/2015	26.14	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL PRINCIPALS LEADERSHIP	1551186	06/11/2015	1,542.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS	1551353	06/12/2015	259.90	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1551354	06/12/2015	4.80	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1551355	06/12/2015	21.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	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
<b>5</b>		<b>FY 2015</b>	<b>2,797.03</b>					
CARDINAL OFFICE PRODUCTS	1601329	06/08/2015	71.19	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601374	06/09/2015	6.54	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
DRENNAN EQUIPMENT COMPANY	1601788	06/18/2015	890.00	WALLER WILLIAMS ENVIRONMENTAL	0341987	0733		BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES, COMMUNITY #CO3672BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
GREEN JOHN R COMPANY	1601330	06/08/2015	4.12	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601331	06/08/2015	10.49	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601376	06/09/2015	16.49	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601636	06/17/2015	3.45	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #BIN-58-7800-038



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GREEN JOHN R COMPANY	1601637	06/17/2015	6.27	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1601638	06/17/2015	1.24	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
NATIONAL ART & SCHOOL SUPPLIES	1601369	06/09/2015	8.20	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1601373	06/09/2015	9.06	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 500/BOX OFFICE DEPOT VR #P278105
PYRAMID SCHOOL PRODUCTS	1601633	06/17/2015	17.25	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1601634	06/17/2015	6.89	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1601635	06/17/2015	13.20	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
SCHOOL SPECIALTY	1601375	06/09/2015	12.93	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601639	06/17/2015	4.88	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1601640	06/17/2015	29.94	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1601641	06/17/2015	0.61	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
<b>18</b>		<b>FY 2016</b>	<b>4,754.51</b>					
CARDINAL OFFICE PRODUCTS	1601644	06/17/2015	56.76	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>		<b>FY 2016</b>	<b>56.76</b>					
CHOICE INC	1551006	06/10/2015	130.00	WATTERSON ELEMENTARY SCHOOL	0722104	0616	125A	FOOD, MISCELLANEOUS **
<b>4</b>		<b>FY 2015</b>	<b>130.00</b>					
A T & T	1601650	06/17/2015	450.00	WATTERSON ELEMENTARY SCHOOL	0721077	0532	900XF	SERVICE, TELECOMMUNICATION
EXPANDING EXPRESSION	1601648	06/17/2015	22.90	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1601649	06/17/2015	1,715.00	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>4</b>		<b>FY 2016</b>	<b>2,416.90</b>					
ACADEMIC EDGE INC	1552206	06/24/2015	8,500.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0735	3104	SOFTWARE **
<b>9</b>		<b>FY 2015</b>	<b>8,500.00</b>					
CARDINAL OFFICE PRODUCTS	1602400	06/23/2015	137.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
COMPLETE PRINTER SOURCE	1602405	06/23/2015	1.80	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
GREEN JOHN R COMPANY	1602402	06/23/2015	2.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
NATIONAL ART & SCHOOL SUPPLIES	1601566	06/16/2015	5.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1602404	06/23/2015	14.34	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
PEARSON ASSESSMENTS	1602399	06/23/2015	28.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	TEST **
PYRAMID SCHOOL PRODUCTS	1602403	06/23/2015	6.89	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL SPECIALTY	1602401	06/23/2015	0.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
<b>9</b>	<b>FY</b>	<b>2016</b>	<b>5,581.50</b>					
CUSTOM TRAVEL	1551121	06/10/2015	1,840.00	WESTERN HIGH SCHOOL	0847523	0582	0F71Y	SERVICE, TRAVEL AGENCY **
<b>1</b>	<b>FY</b>	<b>2015</b>	<b>1,840.00</b>					
GREEN JOHN R COMPANY	1551998	06/18/2015	4.95	WESTERN MIDDLE SCHOOL	7102104	0610	418AY	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
PYRAMID SCHOOL PRODUCTS	1552022	06/19/2015	18.80	WESTERN MIDDLE SCHOOL	7102104	0610	418AY	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
SCHOOL SPECIALTY	1552023	06/19/2015	4.80	WESTERN MIDDLE SCHOOL	7102104	0610	418AY	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
<b>24</b>	<b>FY</b>	<b>2015</b>	<b>198.41</b>					
BLICK ART MATERIALS LLC	1601317	06/08/2015	13.23	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1602357	06/23/2015	296.40	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602364	06/23/2015	43.86	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602366	06/23/2015	185.54	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602359	06/23/2015	117.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1602361	06/23/2015	87.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1601314	06/08/2015	25.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254

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GREEN JOHN R COMPANY	1602362	06/23/2015	26.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
KAAC	1601311	06/08/2015	325.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOO	1601313	06/08/2015	400.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
LOUISVILLE WRITING PROJECT	1601319	06/08/2015	100.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNATAG VISIBLE SYSTEMS	1602356	06/23/2015	8.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSIC THEATRE INTERNATIONAL	1602043	06/19/2015	40.00	WESTERN MIDDLE SCHOOL	7101059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1602360	06/23/2015	395.15	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1602365	06/23/2015	61.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1601315	06/08/2015	117.07	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1602358	06/23/2015	33.45	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
SCHOOL SPECIALTY	1601312	06/08/2015	56.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #055087
SCHOOL SPECIALTY	1601316	06/08/2015	29.94	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1601318	06/08/2015	30.99	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1602363	06/23/2015	67.00	WESTERN MIDDLE SCHOOL	7101981	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
<b>24</b>		<b>FY 2016</b>	<b>9,429.33</b>					
BLU SOURCE	1550954	06/09/2015	70.95	WESTPORT TRAD MIDDLE SCHOOL	0772104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1551818	06/17/2015	4,065.46	WESTPORT TRAD MIDDLE SCHOOL	0772170	0734	026A1	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MAKERBOT INDUSTRIES	1551816	06/17/2015	3,851.26	WESTPORT TRAD MIDDLE SCHOOL	0772170	0734	026A1	ACCESSORIES, MISCELLANEOUS PRINTER **
POMEROY IT SOLUTIONS	1550948	06/09/2015	1,095.00	WESTPORT TRAD MIDDLE SCHOOL	0772104	0734	125A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
<b>9</b>		<b>FY 2015</b>	<b>9,929.63</b>					
DUPLICATOR SALES AND SERVICE IN	1601491	06/10/2015	7,195.00	WESTPORT TRAD MIDDLE SCHOOL	0771982	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE IN	1601492	06/10/2015	4,805.00	WESTPORT TRAD MIDDLE SCHOOL	0771982	0739	900XA	COPIER **
GREEN JOHN R COMPANY	1601528	06/15/2015	403.59	WESTPORT TRAD MIDDLE SCHOOL	0771118	0733	900XF	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS, SCHOLAR CRAFT VR#: SFT-FS949RE2448-3000, (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1601530	06/15/2015	4,594.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SOLUTION TREE LLC	1602338	06/23/2015	500.00	WESTPORT TRAD MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>9</b>		<b>FY 2016</b>	<b>31,018.59</b>					
LAKESHORE LEARNING	1551872	06/17/2015	73.93	WHEATLEY ELEMENTARY SCHOOL	1822219	0643	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **

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LOUISVILLE & JEFFERSON COUNTY F	1550848	06/08/2015	1,890.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0679	125A	
POMEROY IT SOLUTIONS	1551768	06/17/2015	210.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	120A	SERVICE, FEE **
SCHOOL SPECIALTY	1551871	06/17/2015	39.59	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>4</b>	<b>FY</b>	<b>2015</b>	<b>2,820.96</b>					TEACHING, AIDS & SUPPLIES (BID #7009) **
AMSTERDAM PRINTING AND LITHO C	1551209	06/11/2015	263.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
GREEN JOHN R COMPANY	1551343	06/12/2015	187.12	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
PREMIER AGENDAS	1551873	06/17/2015	252.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
REALLY GOOD STUFF INC	1551874	06/17/2015	71.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1551875	06/17/2015	56.76	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SUPERIOR DISTRIBUTING	1551876	06/17/2015	27.75	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
<b>15</b>	<b>FY</b>	<b>2015</b>	<b>1,318.08</b>					
COMPLETE PRINTER SOURCE	1602545	06/24/2015	9.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #SAN73030
GOPHER SPORT	1602550	06/24/2015	19.71	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1602548	06/24/2015	20.80	WHEELER ELEMENTARY SCHOOL	1091118	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	1602549	06/24/2015	31.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
KENTUCKY SCHOOL SERVICE	1602551	06/24/2015	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1601560	06/15/2015	19.68	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1602544	06/24/2015	18.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 500/BOX OFFICE DEPOT VR #P278105
PYRAMID SCHOOL PRODUCTS	1602547	06/24/2015	58.93	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1602546	06/24/2015	73.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
<b>15</b>	<b>FY</b>	<b>2016</b>	<b>3,597.70</b>					
APPLE COMPUTER INC	1551761	06/17/2015	4,730.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BIG BRAINZ INC	1551141	06/11/2015	1,200.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310A	SOFTWARE **
COMPLETE PRINTER SOURCE	1551180	06/11/2015	8.94	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
FOLLETT SCHOOL SOLUTIONS	1551943	06/18/2015	1,074.75	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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GREEN JOHN R COMPANY	1551321	06/12/2015	2.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1551322	06/12/2015	58.45	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1551195	06/11/2015	9.78	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
READING BOOKS	1551154	06/11/2015	105.60	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310AM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1551344	06/12/2015	365.03	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1551345	06/12/2015	28.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
<b>10</b>	<b>FY</b>	<b>2015</b>	<b>12,700.08</b>					
ENGINEERING IS ELEMENTARY	1550820	06/08/2015	900.00	WILDER ELEMENTARY SCHOOL	0672053	0322	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PICTURE PERFECT MANNERS	1550822	06/08/2015	450.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125A	SERVICE, FEE **
<b>22</b>	<b>FY</b>	<b>2015</b>	<b>1,350.00</b>					
CARDINAL OFFICE PRODUCTS	1602650	06/26/2015	6.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602554	06/24/2015	3.60	WILDER ELEMENTARY SCHOOL	0671118	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	1602559	06/24/2015	15.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
DELTA EDUCATION INC	1602654	06/26/2015	507.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
GREEN JOHN R COMPANY	1602555	06/24/2015	1.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1602560	06/24/2015	9.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602562	06/24/2015	13.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1602649	06/26/2015	74.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1601814	06/18/2015	5.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1602557	06/24/2015	6.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1602653	06/26/2015	156.96	WILDER ELEMENTARY SCHOOL	0671118	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
PYRAMID SCHOOL PRODUCTS	1602558	06/24/2015	28.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1602652	06/26/2015	0.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1602556	06/24/2015	2.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1602561	06/24/2015	11.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602563	06/24/2015	1.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551

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SCHOOL SPECIALTY	1602564	06/24/2015	3.93	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1602553	06/24/2015	1,074.00	WILDER ELEMENTARY SCHOOL	0671118	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)
WASHINGTON MUSIC CENTER	1602651	06/26/2015	135.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WT COX SUBSCRIPTIONS	1602552	06/24/2015	31.95	WILDER ELEMENTARY SCHOOL	0671059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>22</b>	<b>FY</b>	<b>2016</b>	<b>5,924.03</b>					
COMPLETE PRINTER SOURCE	1551179	06/11/2015	72.00	WILKERSON ELEMENTARY SCHOOL	0662219	0610	182A	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 **
DIARMUID INC	1551325	06/12/2015	84.56	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1551323	06/12/2015	150.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON EDUCATION	1551324	06/12/2015	422.97	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310A	KIT, TEACHING **
SCHOOL SPECIALTY	1551346	06/12/2015	142.40	WILKERSON ELEMENTARY SCHOOL	0662219	0610	182A	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>8</b>	<b>FY</b>	<b>2015</b>	<b>2,604.74</b>					
CARDINAL OFFICE PRODUCTS	1602387	06/23/2015	27.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1602386	06/23/2015	114.51	WILKERSON ELEMENTARY SCHOOL	0661118	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
PEARSON ASSESSMENTS	1602388	06/23/2015	28.00	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEST **
<b>8</b>	<b>FY</b>	<b>2016</b>	<b>608.25</b>					
APPLE COMPUTER INC	1551769	06/17/2015	999.00	WILT ELEMENTARY SCHOOL	1172170	0734	310A	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)
BLUE MEDIA SUPPLY INC	1551320	06/12/2015	51.68	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
GREEN JOHN R COMPANY	1551401	06/12/2015	798.80	WILT ELEMENTARY SCHOOL	1171012	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT, VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **



## PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1551849	06/17/2015	1,212.00	WILT ELEMENTARY SCHOOL	1172170	0734	310A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1552087	06/22/2015	497.00	WILT ELEMENTARY SCHOOL	1172170	0734	310A	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
SCHOOL SPECIALTY	1551430	06/12/2015	459.40	WILT ELEMENTARY SCHOOL	1171012	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
<b>12</b>	<b>FY</b>	<b>2015</b>	<b>18,207.88</b>					
A READERS CORNER	1602396	06/23/2015	13.63	WILT ELEMENTARY SCHOOL	1172170	0643	310A	BOOK, PAPERBACK (6875) **
ETA HAND2MIND	1602589	06/25/2015	905.25	WILT ELEMENTARY SCHOOL	1172170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602398	06/23/2015	2.39	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1602585	06/25/2015	59.92	WILT ELEMENTARY SCHOOL	1172170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7009) **
HEINEMANN	1602397	06/23/2015	87.18	WILT ELEMENTARY SCHOOL	1172170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1602588	06/25/2015	52.65	WILT ELEMENTARY SCHOOL	1172170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>12</b>	<b>FY</b>	<b>2016</b>	<b>12,770.58</b>					
GREEN JOHN R COMPANY	1602413	06/24/2015	14.65	YPAS	9851077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1601344	06/08/2015	15.10	YPAS	9851077	0610	900XS	ARTS & CRAFTS (BID #7009) **
PITNEY BOWES	1602584	06/25/2015	2,000.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
SCHOOL SPECIALTY	1602412	06/24/2015	38.31	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>4</b>	<b>FY</b>	<b>2016</b>	<b>2,560.82</b>					
DEMCO	1551319	06/12/2015	67.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1551349	06/12/2015	123.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1551204	06/11/2015	37.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1551317	06/12/2015	95.03	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	ARTS & CRAFTS (BID #7009) **
<b>10</b>	<b>FY</b>	<b>2015</b>	<b>2,899.69</b>					
COMPLETE PRINTER SOURCE	1601726	06/17/2015	7.61	ZACHARY TAYLOR ELEMENTARY SCHL	0781031	0610	900XF	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
GREEN JOHN R COMPANY	1601723	06/17/2015	2.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
PYRAMID SCHOOL PRODUCTS	1601727	06/17/2015	2.09	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED VIS-A VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1601728	06/17/2015	8.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY	1601724	06/17/2015	14.69	ZACHARY TAYLOR ELEMENTARY SCHL	0781031	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY 10	1601725	06/17/2015 FY 2016	16.89 1,885.71	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE			<u>7,287,796.81</u>					

### PURCHASE ORDERS ISSUED FROM

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VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP						UNIT EXPENSE RECAP			
						UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND			3,194,494.18		ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1		1,152.08
2	SPECIAL REVENUE			1,044,053.67		FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4		243.52
22	DISTRICT ACTIVITY FUNDS			28,133.40		FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5		777.70
360	CONSTRUCTION FUND			47,259.57		SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6		76.68
51	FOOD SERVICE FUND			125,829.37		AO1	ACADEMIC SERVICES DIVISION		30,537.35
53	ENTERPRISE FUND			1,675.00		SP1	ACADEMIC SUPPORT SERVICES		27,182.73
7000	JEFF CTY PUB ED FOUNDATION			15,951.19		AC1	ACCOUNTING SERVICES		10,025.61
			FY 2015	TOTAL		452	ACKERLY BINGHAM		57.02
						AT1	ACTIVITIES AND ATHLETICS		9,103.16
1	GENERAL FUND			2,184,575.86		AR1	ADM RECRUITMENT & DEVELOPMENT		1,293.90
2	SPECIAL REVENUE			616,089.94		AD1	ADMINISTRATION		13,451.92
22	DISTRICT ACTIVITY FUNDS			18,948.82		183	ALFRED BINET SCHOOL		3,819.80
360	CONSTRUCTION FUND			10,000.00		018	ATHERTON HIGH SCHOOL		22,309.68
51	FOOD SERVICE FUND			785.81		185	ATKINSON ELEMENTARY SCHOOL		1,020.00
			FY 2016	TOTAL		127	AUBURNDALE ELEMENTARY SCHOOL		9,307.38
						044	AUDUBON TRADITIONAL ELEMENTARY		19,415.69
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			7,287,796.81		150	AUDUBON YOUTH DEVELOPMENT CTR		5,121.69
						105	BALLARD HIGH SCHOOL		14,703.30
						040	BARRET TRADITIONAL MIDDLE SCH		3,770.00
						055	BATES ELEMENTARY SCHOOL		3,226.01
						149	BLAKE ELEMENTARY SCHOOL		14,017.17
						225	BLOOM ELEMENTARY SCHOOL		1,726.82
						091	BLUE LICK ELEMENTARY SCHOOL		3,456.60
						094	BOWEN ELEMENTARY SCHOOL		3,136.91
						260	BRANDEIS ELEMENTARY SCHOOL		13,411.70
						129	BRECKINRIDGE METROPOLITAN SCH		3,538.47
						038	BRECKINRIDGE/FRANKLIN ELEMENT		8,334.39
						221	BROOKLAWN YOUTH SERVICES		1,343.79
						045	BUTLER TRADITIONAL HIGH SCHOOL		47,507.75
						243	BYCK ELEMENTARY SCHOOL		6,517.80
						004	CAMP TAYLOR ELEMENTARY		9,380.16
						005	CANE RUN ELEMENTARY		540.00
						ST1	CAREER AND TECHNICAL EDUCATION		15,857.35
						167	CARRITHERS MIDDLE SCHOOL		12,416.59
						680	CARTER TRADITIONAL ELEMENTARY		5,387.78
						179	CENTRAL HIGH SCHOOL		29,850.96
						CT1	CERTIFIED PERSONNEL		5,000.00
						978	CHALLENGER LEARNING		1,675.00
						046	CHENOWETH ELEMENTARY SCHOOL		4,771.16
						CS1	CLASSIFIED PERSONNEL		9,745.99
						323	COCHRAN ELEMENTARY SCHOOL		3,513.60
						083	COCHRANE ELEMENTARY SCHOOL		33,458.00
						660	COLERIDGE TAYLOR MONTESSORI ES		4,917.29

## PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					CC1	COMMUNICATIONS AND COMMUNITY RELATIONS		558.45
					CE1	COMPUTER EDUCATION SUPPORT		56,059.20
					164	CONWAY MIDDLE SCHOOL		2,877.81
					060	CORAL RIDGE ELEMENTARY SCHOOL		11,090.69
					945	COUNTY WIDE CTR RESRV		78,020.06
					119	CROSBY MIDDLE SCHOOL		5,470.16
					092	CRUMS LANE ELEMENTARY SCHOOL		22,204.90
					CA1	CURRICULUM AND INSTRUCTION		1,850.00
					CM1	CURRICULUM MANAGEMENT		164,040.31
					EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA		127,313.12
					DG1	DIGITAL TECHNOLOGY		493,115.81
					DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS		182,437.44
					082	DIXIE ELEMENTARY SCHOOL		43,468.60
					100	DOSS HIGH SCHOOL		7,402.78
					156	DUNN ELEMENTARY SCHOOL		3,821.21
					200	DUPONT MANUAL HIGH SCHOOL		1,571.36
					DE1	DUVALLE EDUCATION CENTER		5,934.31
					EA1	EARLY CHILDHOOD		56,086.71
					007	EASTERN HIGH SCHOOL		13,784.07
					EP1	ECE PLACEMENT AND ASSESSMENT		57,667.65
					131	EISENHOWER ELEMENTARY SCHOOL		14,048.31
					ER1	EMPLOYEE RELATIONS		1,370.14
					240	ENGELHARD ELEMENTARY SCHOOL		5,669.29
					LE1	ESL		90,176.96
					186	ESL NEWCOMER CENTER		1,686.82
					EC1	EXCEPTIONAL CHILD EDUCATION		157,957.63
					FE1	FACILITIES AND ENVIRONMENTAL SERVICES		4,663.28
					010	FAIRDALE ELEMENTARY SCHOOL		40,995.10
					057	FAIRDALE HIGH SCHOOL		39,339.60
					212	FARMER ELEMENTARY		10,179.32
					049	FARNSLEY MIDDLE SCHOOL		3,732.11
					011	FERN CREEK ELEMENTARY SCHOOL		2,995.00
					012	FERN CREEK HIGH SCHOOL		31,121.54
					250	FIELD ELEMENTARY SCHOOL		6,990.10
					FP1	FINANCIAL PLANNING & MANAGEMEN		900.61
					270	FOSTER TRADITIONAL ACADEMY		1,866.33
					290	FRAYSER ELEMENTARY SCHOOL		25,327.51
					GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS		196,286.50
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		33.30
					058	GILMORE LANE ELEMENTARY SCHOOL		36,062.67
					061	GOLDSMITH LANE ELEMENTARY SCHL		35,516.22
					GA1	GRANTS AND AWARDS ACCOUNTING		643.19
					013	GREATHOUSE/SHRYOCK ELEMENTARY		2,237.95

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				014	GREENWOOD ELEMENTARY SCHOOL			198.84
				115	GUTERMUTH ELEMENTARY SCHOOL			6,446.93
				121	HARTSTERN ELEMENTARY SCHOOL			5,052.50
				048	HAWTHORNE ELEMENTARY SCHOOL			577.03
				300	HAZELWOOD ELEMENTARY SCHOOL			14,607.75
				037	HEUSER HEARING & LANGUAGE INST			2,154.90
				320	HIGHLAND MIDDLE SCHOOL			14,034.09
				095	HITE ELEMENTARY SCHOOL			5,483.43
				768	HOME OF THE INNOCENTS			668.00
				076	INDIAN TRAIL ELEMENTARY SCHOOL			22,083.11
				335	IROQUOIS HIGH SCHOOL			11,605.21
				325	JACOB ELEMENTARY SCHOOL			64,666.30
				10	JCPS DISTRICTWIDE			729,165.06
				396	JEFF CNTY TRADITIONAL MIDDLE			2,872.72
				951	JEFFERSON COUNTY HIGH SCHOOL			5,226.86
				201	JEFFERSON COUNTY VIRTUAL SCH			6,705.55
				065	JEFFERSONTOWN HIGH SCHOOL			2,226.10
				166	JEFFERSTOWN ELEMENTARY SCHOOL			6,793.98
				720	JOHN F KENNEDY ELEMENTARY SCHL			326.20
				470	JOHNSON TRADITIONAL MIDDLE SCH			11,046.79
				106	JOHNSONTOWN ROAD ELEMENTARY			287.80
				162	KAMMERER MIDDLE SCHOOL			4,486.60
				017	KENNEDY METRO MIDDLE SCHOOL			6,371.56
				059	KENWOOD ELEMENTARY SCHOOL			17,484.19
				079	KERRICK ELEMENTARY SCHOOL			567.20
				432	KING ELEMENTARY SCHOOL			1,205.91
				134	KLONDIKE LANE ELEMENTARY SCH			68,405.72
				133	LASSITER MIDDLE SCHOOL			5,155.22
				145	LAUKHUF ELEMENTARY SCHOOL			64.60
				126	LAYNE ELEMENTARY SCHOOL			23,316.69
				030	LIBERTY HIGH SCHOOL			1,951.36
				LI1	LIBRARY MEDIA SERVICES			91,328.74
				520	LINCOLN ELEMENTARY SCHOOL			24,948.56
				138	LOUISVILLE DAY TREATMENT CENTR			41.89
				047	LOUISVILLE MALE TRADL HIGH SCH			2,448.55
				146	LOWE ELEMENTARY SCHOOL			3,608.45
				107	LUHR ELEMENTARY SCHOOL			15,649.59
				102	MALCOLM CHANCEY ELEMENTARY SCH			8,566.55
				MI1	MANAGEMENT INFORMATION SERVICE			898,982.06
				931	MARY GRACE JAEGER EDUC CENTER			1,095.95
				458	MARY RYAN ACADEMY			81.78
				193	MARYHURST SCHOOL			208.00
				MP1	MATERIALS PRODUCTION			185,609.60

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					480	MAUPIN ELEMENTARY SCHOOL		62,288.18
					440	MCFERRAN ELEMENTARY SCHOOL		1,020.22
					MM1	MECHANICAL AND ELECTRONIC MAINTENANCE		64,689.22
					022	MEDORA ELEMENTARY SCHOOL		2,480.19
					340	MEYZEEK MIDDLE SCHOOL		24,212.06
					024	MIDDLETOWN ELEMENTARY SCHOOL		15,874.45
					147	MILL CREEK ELEMENTARY SCHOOL		10,691.16
					099	MINORS LANE ELEMENTARY SCHOOL		42,509.24
					155	MOORE TRADITIONAL SCHOOL		12,027.54
					041	NEWBURG MIDDLE SCHOOL		6,210.91
					435	NOE MIDDLE SCHOOL		1,383.69
					096	NORTON ELEMENTARY SCHOOL		4,754.91
					027	OKOLONA ELEMENTARY SCHOOL		7,057.27
					620	OLMSTED ACADEMY NORTH		1,847.45
					730	OLMSTED ACADEMY SOUTH		9,870.81
					OP1	OPERATIONS SERVICES DIVISION		1,356.00
					PR1	PAYROLL AND CASH MANAGEMENT		7,690.72
					HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES		7,953.17
					PL1	PLANNING		8,058.29
					075	PLEASURE RIDGE PARK HIGH SCHOO		36,276.23
					500	PORTLAND ELEMENTARY SCHOOL		16,963.10
					128	PRICE ELEMENTARY SCHOOL		60,505.21
					PP1	PUPIL PERSONNEL		38,564.39
					PU1	PURCHASING		280.23
					219	RAMSEY MIDDLE SCHOOL		17,655.91
					081	RANGELAND ELEMENTARY SCHOOL		13,903.44
					RD1	RESOURCE DEVELOPMENT		3,332.90
					BA1	RISK MANAGEMENT AND BENEFITS		42,752.60
					085	ROBERT FROST MIDDLE SCHOOL		4,222.24
					016	ROBERTA TULLY ELEMENTARY		5,883.63
					530	ROOSEVELT PERRY ELEMENTARY SCH		93,497.06
					560	RUTHERFORD ELEMENTARY SCHOOL		6,597.86
					SF1	SAFETY AND ENVIRONMENTAL SERVICES		20,959.25
					086	SANDERS ELEMENTARY SCHOOL		11,960.91
					063	SCHAFFNER ELEMENTARY SCHOOL		8,365.51
					SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES		126,615.18
					SI1	SECURITY AND INVESTIGATIONS		5,137.83
					580	SEMPLE ELEMENTARY SCHOOL		9,224.35
					073	SENECA HIGH SCHOOL		35,701.83
					097	SHACKLETTE ELEMENTARY SCHOOL		2,601.23
					590	SHAWNEE HIGH SCHOOL		3,687.35
					610	SHELBY ELEMENTARY SCHOOL		14,304.00
					103	SLAUGHTER ELEMENTARY SCHOOL		14,030.76



### PURCHASE ORDERS ISSUED FROM

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