

PURCHASE ORDERS ISSUED FROM
6/29/2015 THROUGH 7/26/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1604306	07/20/2015	42.12	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604425	07/21/2015	54.80	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1604534	07/21/2015	400.00	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
INTERNATIONAL BUSINESS MACHINI	1603835	07/15/2015	666.60	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0650	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1604386	07/21/2015	155.00	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0697	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
5	FY	2016	1,318.52					
A READERS CORNER	1604628	07/22/2015	45.43	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6875) **
ADVANCED ED	1604627	07/22/2015	150.00	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1604981	07/24/2015	5.52	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
3	FY	2016	257.82					
ASCD	1603431	07/13/2015	74.70	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0538	900XS	SERVICE, SHIPPING & HANDLING FREIGHT)**
1	FY	2016	572.70					
CARDINAL OFFICE PRODUCTS	1602725	06/29/2015	206.25	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603500	07/13/2015	85.94	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603851	07/15/2015	68.75	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
3	FY	2016	970.85					
ASCD	1604086	07/16/2015	89.85	ACADEMIC SERVICES DIVISION	AO12219	0643	401A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1604982	07/24/2015	909.54	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MIRA VIA LLC	1604085	07/16/2015	805.37	ACADEMIC SERVICES DIVISION	AO12219	0643	401A	BOOK **
YELLOW ENTERPRISE SYSTEMS	1604308	07/20/2015	297.50	ACADEMIC SERVICES DIVISION	AO11052	0345	900XS	SERVICE, FEE **
4	FY	2016	8,842.37					
ARROW ELECTRIC CO INC	1552328	06/30/2015	300.00	ACADEMIC SUPPORT SERVICES	SP11130	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1552337	06/30/2015	16.38	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SEVEN COUNTIES SERVICES INC	1552345	06/30/2015	6,346.32	ACADEMIC SUPPORT SERVICES	SP12053	0349	551AL	SERVICE, FEE **
13	FY	2015	6,744.10					
CARDINAL OFFICE PRODUCTS	1603023	07/06/2015	196.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603415	07/10/2015	26.73	ACADEMIC SUPPORT SERVICES	SP12053	0610	551AL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603814	07/15/2015	61.12	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1603412	07/10/2015	100.00	ACADEMIC SUPPORT SERVICES	SP12219	0338	070AA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1602810	07/01/2015	35.55	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN
GREEN JOHN R COMPANY	1602873	07/01/2015	9.44	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
KYACAC	1602809	07/01/2015	35.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE MAX	1603831	07/15/2015	11.29	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PROSYS INFORMATION SYSTEMS	1603457	07/13/2015	980.00	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SHI INTERNATIONAL	1603458	07/13/2015	2,410.08	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	COMPUTER, TABLET **
13	FY	2016	4,919.88					
CARDINAL OFFICE PRODUCTS	1603427	07/13/2015	15.72	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	31.27					
RIDDELL ALL AMERICAN SPORTS COI	1552357	06/30/2015	1,650.00	ACTIVITIES AND ATHLETICS	AT12025	0697	085AA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1552358	06/30/2015	37,125.00	ACTIVITIES AND ATHLETICS	AT12025	0697	085AA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
4	FY	2015	38,775.00					
CARDINAL OFFICE PRODUCTS	1604691	07/22/2015	62.25	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
IMPACT APPLICATIONS INC	1603350	07/09/2015	19,996.00	ACTIVITIES AND ATHLETICS	AT12025	0345	085AA	SUPPLIES, MISCELLANEOUS ATHLETIC **
4	FY	2016	20,058.25					
TEACHSCAPE INC	1552325	06/29/2015	249.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	401A2	SOFTWARE **
5	FY	2015	249.00					
CARDINAL OFFICE PRODUCTS	1603428	07/13/2015	294.72	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	401A2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603429	07/13/2015	15.20	ADM RECRUITMENT & DEVELOPMENT	AR12139	0610	401A2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603660	07/14/2015	647.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0610	401A2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDUCATION WEEK	1603430	07/13/2015	495.00	ADM RECRUITMENT & DEVELOPMENT	AR11139	0549	900XS	PUBLICATION **
5	FY	2016	1,977.50					
CARDINAL OFFICE PRODUCTS	1604282	07/20/2015	6.38	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1603777	07/15/2015	141.00	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
MCCARTHY STRATEGIC SOLUTIONS I	1605078	07/24/2015	84,000.00	ADMINISTRATION	AD11229	0339		SERVICE, BUSINESS CONSULTANTS **
PEPSI BEVERAGES COMPANY	1604983	07/24/2015	25.20	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
SCHOOL SPECIALTY	1602754	06/30/2015	5.10	ADMINISTRATION	AD11075	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1604296	07/20/2015	27.66	ADMINISTRATION	AD11075	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
6	FY	2016	84,379.86					

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A READERS CORNER	1604380	07/21/2015	149.43	ADULT EDUCATION	AE12067	0643	187B	BOOK, PAPERBACK (6875) **
A T & T	1604248	07/20/2015	1,000.00	ADULT EDUCATION	AE12067	0532	187B	SERVICE, TELECOMMUNICATION
A T & T	1604250	07/20/2015	650.00	ADULT EDUCATION	AE12067	0532	187B	SERVICE, TELECOMMUNICATION
CARDINAL OFFICE PRODUCTS	1604251	07/20/2015	62.88	ADULT EDUCATION	AE12067	0650	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604253	07/20/2015	43.04	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604297	07/20/2015	235.60	ADULT EDUCATION	AE12067	0610	187B	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
ETA HAND2MIND	1604249	07/20/2015	433.37	ADULT EDUCATION	AE12067	0650	187B	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
L & D MAIL MASTERS	1604252	07/20/2015	20,000.00	ADULT EDUCATION	AE15428	0531	028X	SERVICE, MAIL PREPARATION (7031) (PART B)**
PITNEY BOWES	1604379	07/21/2015	1,500.00	ADULT EDUCATION	AE12067	0531	187B	SERVICE, POSTAGE/POSTAL **
RENAISSANCE BY DESIGN	1605080	07/24/2015	400.00	ADULT EDUCATION	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
SCHOOL SPECIALTY	1604984	07/24/2015	27.20	ADULT EDUCATION	AE12067	0610	187B	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
THE CHAMBER JEFFERSONTOWN	1604384	07/21/2015	150.00	ADULT EDUCATION	AE15428	0810	028X	SERVICE, MEMBERSHIP **
V G REED & SONS INC	1604383	07/21/2015	9,150.00	ADULT EDUCATION	AE15428	0559	028X	PRINTING, LIFELONG LEARNING COURSE CATALOG (NEWSPRINT) (PUT TOGETHER BY SADDLE STITCH PROCESS)**
YMCA SOUTHEAST FAMILY BRANCH	1605079	07/24/2015	2,400.00	ADULT EDUCATION	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
14	FY	2016	36,292.28					
CARDINAL OFFICE PRODUCTS	1603250	07/09/2015	80.98	AHRENS EDUCATION RESOURCE CTR	9891077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603252	07/09/2015	39.80	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603597	07/14/2015	95.16	AHRENS EDUCATION RESOURCE CTR	9891121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603797	07/15/2015	26.15	AHRENS EDUCATION RESOURCE CTR	9891121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604160	07/20/2015	32.14	AHRENS EDUCATION RESOURCE CTR	9891077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1604199	07/20/2015	79.38	AHRENS EDUCATION RESOURCE CTR	9891087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCOTT ELECTRIC	1604706	07/22/2015	107.40	AHRENS EDUCATION RESOURCE CTR	9891077	0739	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
7	FY	2016	670.05					
CARDINAL OFFICE PRODUCTS	1604875	07/23/2015	26.20	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1604201	07/20/2015	146.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
JCECA	1604879	07/23/2015	45.00	ALEX R KENNEDY ELEMENTARY	1751053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1604880	07/23/2015	150.00	ALEX R KENNEDY ELEMENTARY	1751053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1604204	07/20/2015	156.10	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
U S POSTAL SERVICE	1605091	07/24/2015	500.00	ALEX R KENNEDY ELEMENTARY	1751077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2016	2,230.39					

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ARROW ELECTRIC CO INC	1604986	07/24/2015	2,850.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CAMBRIDGE UNIVERSITY PRESS	1604985	07/24/2015	1,008.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
CARDINAL OFFICE PRODUCTS	1603576	07/13/2015	43.84	ATHERTON HIGH SCHOOL	0181059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603866	07/15/2015	4.26	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARUTHERS EDWARD K	1604255	07/20/2015	210.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	SERVICE, FEE **
CENGAGE LEARNING	1604184	07/20/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
CENTRAL KENTUCKY SPORTS MANA	1605082	07/24/2015	944.00	ATHERTON HIGH SCHOOL	0182828	0679	743X	SERVICE, FEE **
CHISM SERVICE IRRIGATION	1603743	07/15/2015	1,000.00	ATHERTON HIGH SCHOOL	0182828	0679	742X	SERVICE, FEE **
COLLEGE PREPARATORY MATH	1605081	07/24/2015	4,725.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
DEMCO	1603765	07/15/2015	23.48	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
FOLLETT SCHOOL SOLUTIONS	1604988	07/24/2015	640.10	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
GREEN JOHN R COMPANY	1603761	07/15/2015	9.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301
LOUISVILLE TRACTOR	1602768	06/30/2015	500.00	ATHERTON HIGH SCHOOL	0182828	0679	742X	PART, MOWER REPAIR SCAG **
LOWES	1603824	07/15/2015	500.00	ATHERTON HIGH SCHOOL	0181118	0697	900XF	HARDWARE, MISC. **
OFFICE MAX	1603762	07/15/2015	56.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OXFORD UNIVERSITY PRESS	1604654	07/22/2015	9,948.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
PIONEER MANUFACTURING CO	1602800	07/01/2015	1,638.00	ATHERTON HIGH SCHOOL	0182828	0679	742X	PAINT & GLAZE **
POMEROY IT SOLUTIONS	1603895	07/15/2015	366.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1603598	07/14/2015	17.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1603610	07/14/2015	49.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1603867	07/15/2015	5.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SOUTHERN TOOL SUPPLY COMPANY	1605109	07/24/2015	90.46	ATHERTON HIGH SCHOOL	0181987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
TOTAL I D SOLUTIONS	1604987	07/24/2015	55.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
23	FY	2016	64,992.76					
CARDINAL OFFICE PRODUCTS	1604990	07/24/2015	5.22	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1604991	07/24/2015	7.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
SCOTT ELECTRIC	1604989	07/24/2015	107.40	AUBURNDALE ELEMENTARY SCHOOL	1271977	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)
3	FY	2016	1,630.99					
IXL LEARNING INC	1603998	07/16/2015	3,600.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
PCM SALES INC	1603343	07/09/2015	282.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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PCM SALES INC	1603420	07/13/2015	270.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
3		FY 2016	4,827.25					
SCHOLASTIC MAGAZINES	1604655	07/22/2015	107.88	AUDUBON YOUTH DEVELOPMENT CTR	1501170	0642	103XA	SUBSCRIPTION, MAGAZINE **
1		FY 2016	250.54					
A READERS CORNER	1602982	07/06/2015	1,555.12	BALLARD HIGH SCHOOL	1051170	0643	900XA	BOOK, PAPERBACK (6875) **
ADVANCED ELECTRICAL SYSTEMS INC	1604336	07/20/2015	249.76	BALLARD HIGH SCHOOL	1051987	0610	900XA	SERVICE, CONTRACTOR - ELECTRIC **
BLUEGRASS LAWN AND GARDEN	1604460	07/21/2015	3,280.72	BALLARD HIGH SCHOOL	1051987	0610	900XA	SERVICE, REPAIR **
CARDINAL OFFICE PRODUCTS	1603432	07/13/2015	2,382.90	BALLARD HIGH SCHOOL	1051170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603508	07/13/2015	97.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604413	07/21/2015	12.39	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604708	07/22/2015	34.52	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604963	07/24/2015	13.08	BALLARD HIGH SCHOOL	1051118	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 **
DICK BLICK CO	1603509	07/13/2015	133.88	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
FREESTYLE PHOTOGRAPHIC SUPPLIES	1604042	07/16/2015	164.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, PHOTOGRAPHIC **
GALE GROUP	1602972	07/06/2015	8,779.00	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
GREEN JOHN R COMPANY	1602983	07/06/2015	81.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM PACON VR #PAC-3411
GREEN JOHN R COMPANY	1603557	07/13/2015	1,815.84	BALLARD HIGH SCHOOL	1051118	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)**
GREEN JOHN R COMPANY	1603678	07/14/2015	8.84	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57135
GREEN JOHN R COMPANY	1604299	07/20/2015	9.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1604992	07/24/2015	17.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
LOUISVILLE TRACTOR	1603546	07/13/2015	27.76	BALLARD HIGH SCHOOL	1051087	0610	900XF	PART, MOWER STIHL WEED-EATER **
NATIONAL ART & SCHOOL SUPPLIES	1604298	07/20/2015	28.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PHOTO WAREHOUSE	1604043	07/16/2015	119.85	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, PHOTOGRAPHIC **
POMEROY IT SOLUTIONS	1603286	07/09/2015	2,970.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1604283	07/20/2015	49.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1604994	07/24/2015	39.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
RED CIRCLE SOLUTIONS	1603574	07/13/2015	360.00	BALLARD HIGH SCHOOL	1051170	0650	900XA	TONER, DEVELOPER & INK **
SARGENT WELCH	1603647	07/14/2015	3,778.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCANTRON CORPORATION	1603573	07/13/2015	1,714.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	SHEET, ANSWER **
SCHOOL SPECIALTY	1602690	06/29/2015	5.93	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602971	07/06/2015	14.69	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1602973	07/06/2015	128.16	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1603560	07/13/2015	735.04	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357316(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW)(SPECIFY COLOR)**
SCHOOL SPECIALTY	1604300	07/20/2015	13.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1604307	07/20/2015	57.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1604993	07/24/2015	42.50	BALLARD HIGH SCHOOL	1051118	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
32		FY 2016	42,064.16					
A T & T	1603679	07/14/2015	800.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0532	900XF	SERVICE, TELECOMMUNICATION
CARDINAL OFFICE PRODUCTS	1604656	07/22/2015	5.03	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604997	07/24/2015	8.82	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604657	07/22/2015	10.71	BARRET TRADITIONAL MIDDLE SCH	0401977	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 **
PEARSON EDUCATION	1603815	07/15/2015	19,543.10	BARRET TRADITIONAL MIDDLE SCH	0402170	0644	160B	BOOK **
PIONEER MANUFACTURING CO	1604381	07/21/2015	2,899.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
PITNEY BOWES INC	1603680	07/14/2015	350.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0531	900XF	SERVICE, POSTAGE METER **
PREMIER AGENDAS	1603577	07/13/2015	2,415.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
RADIOLAND INC	1605052	07/24/2015	1,012.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCHOLASTIC INC	1603766	07/15/2015	404.55	BARRET TRADITIONAL MIDDLE SCH	0401118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1604995	07/24/2015	40.38	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1604996	07/24/2015	14.69	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SEXTON TOM ASSOCIATES	1604144	07/16/2015	3,346.00	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457 VR#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)**
13		FY 2016	41,379.20					
REALLY GOOD STUFF INC	1604998	07/24/2015	12.93	BELLEWOOD PRESBYTERIAN HOME	2202179	0610	3104	SUPPLIES, MISCELLANEOUS TEACHING **
1		FY 2016	99.65					
CARDINAL OFFICE PRODUCTS	1603278	07/09/2015	67.90	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1		FY 2016	67.90					
CARDINAL OFFICE PRODUCTS	1604999	07/24/2015	146.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
S & S PROGRAMMING	1602692	06/29/2015	152.50	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	SOFTWARE **
2		FY 2016	298.50					
CARDINAL OFFICE PRODUCTS	1605000	07/24/2015	55.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1605001	07/24/2015	0.97	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
2		FY 2016	96.78					
BIG BRAINZ INC	1603999	07/16/2015	1,500.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	1605095	07/24/2015	7.61	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
GREEN JOHN R COMPANY	1605096	07/24/2015	7.49	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1605110	07/24/2015	12.79	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
RADIO COMMUNICATIONS SYSTEMS	1603462	07/13/2015	267.40	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RENAISSANCE LEARNING	1603419	07/13/2015	410.00	BOWEN ELEMENTARY SCHOOL	0941012	0650	900XF	SOFTWARE **
SUNBURST DIGITAL INC	1603624	07/14/2015	99.95	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
7		FY 2016	8,755.51					
DRENNAN EQUIPMENT COMPANY	1604572	07/21/2015	1,335.00	BOYS HAVEN	9031198	0733	103X	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)**
SCHOOL SPECIALTY	1604574	07/21/2015	275.64	BOYS HAVEN	9031198	0733	103X	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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2	FY	2016	1,610.64					
CARDINAL OFFICE PRODUCTS	1603274	07/09/2015	67.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604964	07/24/2015	5.40	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1604820	07/23/2015	26.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
3	FY	2016	103.91					
A READERS CORNER	1604285	07/20/2015	16.22	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK, PUBLISHERS BINDING (6875) **
BLUE MEDIA SUPPLY INC	1605132	07/24/2015	189.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG). TIFFEN. (BID DISCOUNT IS 44.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1605133	07/24/2015	257.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1603008	07/06/2015	30.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604284	07/20/2015	45.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1605097	07/24/2015	13.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PCM SALES INC	1603421	07/13/2015	505.30	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PROSYS INFORMATION SYSTEMS	1603341	07/09/2015	5,216.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		(KYMA-758-M-1400000335 1) (1045) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
RADIO COMMUNICATIONS SYSTEMS	1605054	07/24/2015	600.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0439	900XS	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1605134	07/24/2015	1,120.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
SEXTON TOM ASSOCIATES	1604575	07/21/2015	759.04	BRECKINRIDGE METROPOLITAN SCH	1291987	0733		STOOL, TEACHER ADJUSTABLE HEIGHT 23"- 31" W/O PAD ARTCO-BELL #ABC-7990(RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY)(SPECIFY COLOR)**
11	FY	2016	10,244.47					
RADIOLAND INC	1605135	07/24/2015	800.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
1	FY	2016	800.00					
GREEN JOHN R COMPANY	1605030	07/24/2015	37.20	BROOKLAWN YOUTH SERVICES	2211077	0610	103X	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
1	FY	2016	37.20					

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CARDINAL OFFICE PRODUCTS	1603868	07/15/2015	34.52	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604094	07/16/2015	14.60	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604659	07/22/2015	18.48	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1603848	07/15/2015	87.20	BROWN SCHOOL	1651118	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 **
COMPLETE PRINTER SOURCE	1604286	07/20/2015	1.09	BROWN SCHOOL	1651118	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 **
COMPLETE PRINTER SOURCE	1604338	07/20/2015	11.78	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
FISHER BUSES LLC	1604660	07/22/2015	9,330.00	BROWN SCHOOL	1651025	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
GREEN JOHN R COMPANY	1603843	07/15/2015	6.60	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1603844	07/15/2015	44.99	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1603846	07/15/2015	4.95	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1603849	07/15/2015	67.00	BROWN SCHOOL	1651118	0610	900XS	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1603929	07/16/2015	16.25	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1603930	07/16/2015	7.49	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1604337	07/20/2015	12.54	BROWN SCHOOL	1651118	0610	900XS	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
NATIONAL ART & SCHOOL SUPPLIES	1603861	07/15/2015	35.70	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1603862	07/15/2015	29.75	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1604036	07/16/2015	26.36	BROWN SCHOOL	1651077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
POMEROY IT SOLUTIONS	1604001	07/16/2015	80.00	BROWN SCHOOL	1651077	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1603829	07/15/2015	14.40	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1603845	07/15/2015	11.09	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045

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PYRAMID SCHOOL PRODUCTS	1603847	07/15/2015	3.00	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1603850	07/15/2015	7.60	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1603869	07/15/2015	11.09	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1603978	07/16/2015	26.00	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1604302	07/20/2015	45.69	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
SARGENT WELCH	1604423	07/21/2015	78.29	BROWN SCHOOL	1651118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1603806	07/15/2015	10.53	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604037	07/16/2015	18.44	BROWN SCHOOL	1651077	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1604044	07/16/2015	30.12	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604287	07/20/2015	11.70	BROWN SCHOOL	1651118	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1604301	07/20/2015	53.90	BROWN SCHOOL	1651118	0610	900XS	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1604303	07/20/2015	1.52	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
32		FY 2016	13,398.54					
CALIFORNIA NEWSREEL	1605034	07/24/2015	396.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0645	900XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
CARDINAL OFFICE PRODUCTS	1604293	07/20/2015	72.48	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604422	07/21/2015	40.38	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604646	07/22/2015	176.28	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604704	07/22/2015	35.49	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CMTA CONSULTING ENGINEERS	1604637	07/22/2015	1,060,450.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	SERVICE, ARCHITECTS **
COMPLETE PRINTER SOURCE	1604290	07/20/2015	10.70	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #W4U49141
COMPLETE PRINTER SOURCE	1604420	07/21/2015	720.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1604546	07/21/2015	7.61	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ENVIRONMENTAL CONCERNS INC	1604636	07/22/2015	10,600.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	SERVICE, ARCHITECTS **
FLINN SCIENTIFIC INC	1603698	07/14/2015	52.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	1605032	07/24/2015	3,766.50	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0645	900XA	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1605033	07/24/2015	4,911.65	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7028) **
GREEN JOHN R COMPANY	1604291	07/20/2015	5.25	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1604544	07/21/2015	1.52	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1605036	07/24/2015	5.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
NOTEWORTHY SHEET MUSIC SERVIC	1603575	07/13/2015	58.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1604292	07/20/2015	124.19	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1604421	07/21/2015	240.30	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PURCHASE POWER	1604072	07/16/2015	51.47	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	1604289	07/20/2015	6.05	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1604661	07/22/2015	13.45	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201
PYRAMID SCHOOL PRODUCTS	1605035	07/24/2015	14.49	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SARGENT WELCH	1603681	07/14/2015	21.91	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1604288	07/20/2015	14.69	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1604545	07/21/2015	19.00	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1604709	07/22/2015	45.80	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1605031	07/24/2015	21.18	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1605037	07/24/2015	33.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
SCOTT ELECTRIC	1604560	07/21/2015	180.00	BUTLER TRADITIONAL HIGH SCHOOL	0451059	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)
30	FY	2016	1,085,337.10					
A READERS CORNER	1602886	07/02/2015	101.45	BYCK ELEMENTARY SCHOOL	2432170	0643	310A	BOOK **
APPLE COMPUTER INC	1603221	07/08/2015	5,730.00	BYCK ELEMENTARY SCHOOL	2432170	0734	310A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **

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ARROW ELECTRIC CO INC	1602874	07/01/2015	1,330.00	BYCK ELEMENTARY SCHOOL	2431077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1604812	07/23/2015	268.10	BYCK ELEMENTARY SCHOOL	2432104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1603086	07/07/2015	3,275.00	BYCK ELEMENTARY SCHOOL	2432170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
GREEN JOHN R COMPANY	1604294	07/20/2015	68.24	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HEINEMANN	1602836	07/01/2015	75.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310A	BOOK **
SOLUTION TREE LLC	1603051	07/07/2015	649.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
8	FY	2016	14,947.40					
A T & T	1604970	07/24/2015	500.00	CANE RUN ELEMENTARY	0051077	0532	900XF	SERVICE, TELECOMMUNICATION
PEARSON ASSESSMENTS	1604971	07/24/2015	29.64	CANE RUN ELEMENTARY	0051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2016	1,023.64					
ALTERNATIVE ELECTRICAL SERVICE	1552363	07/06/2015	9,641.00	CAPITAL IMPROVEMENTS	CI11195	0450	935X5	SERVICE, ELECTRICAL (6608) **
12	FY	2015	9,641.00					
ARROW ELECTRIC CO INC	1602889	07/02/2015	190.00	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
BEST STAMP AND SEAL COMPANY	1604614	07/22/2015	635.00	CAPITAL IMPROVEMENTS	CI11195	0450	933X5	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA (KENTUCKY)	1603655	07/14/2015	10,879.00	CAPITAL IMPROVEMENTS	CI11195	0450	910X6	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ENVIRONMENTAL CONCERNS INC	1604813	07/23/2015	9,956.00	CAPITAL IMPROVEMENTS	CI11195	0450	926X5	SERVICE, ARCHITECTS **
ENVIRONMENTAL ENTERPRISES INC	1603650	07/14/2015	10,000.00	CAPITAL IMPROVEMENTS	CI11195	0450	915X6	SERVICE, ENVIRONMENTAL RESPONSE **
KOCH AIR CONDITIONING	1603833	07/15/2015	11,808.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
LOUISVILLE DEFENDER NEWSPAPER	1603893	07/15/2015	118.40	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, ADVERTISING **
MCCULLOCH ASSOCIATES ARCHITECT	1604634	07/22/2015	1,810.10	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, ARCHITECTS **
MERIDIAN COMMERCIAL FLOORING	1604274	07/20/2015	8,156.00	CAPITAL IMPROVEMENTS	CI11195	0450	912X6	SERVICE, CONTRACTOR - CARPET **
WATER RESOURCES LLC	1605050	07/24/2015	1,144.06	CAPITAL IMPROVEMENTS	CI11195	0450	903X5	SERVICE, FEE **
WORK A HAULIX LLC	1603667	07/14/2015	308.00	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, MOVING (6901) **
12	FY	2016	55,304.56					
GREEN JOHN R COMPANY	1603433	07/13/2015	2.68	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
PYRAMID SCHOOL PRODUCTS	1603599	07/14/2015	13.38	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
2	FY	2016	71.16					
CARDINAL OFFICE PRODUCTS	1603606	07/14/2015	213.57	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603607	07/14/2015	17.75	CARITAS PEACE ACADEMY	7841977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FREY SCIENTIFIC	1604134	07/16/2015	89.00	CARITAS PEACE ACADEMY	7841170	0643	103X	BOOK **
GREEN JOHN R COMPANY	1604903	07/23/2015	38.40	CARITAS PEACE ACADEMY	7841077	0610	103X	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230

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PROSYS INFORMATION SYSTEMS	1603422	07/13/2015	404.00	CARITAS PEACE ACADEMY	7841198	0734	103X	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)(
SCHOOL SPECIALTY	1603497	07/13/2015	5.94	CARITAS PEACE ACADEMY	7841077	0610	103X	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
6	FY	2016	1,476.41					
ADVANCED KENTUCKY	1603133	07/07/2015	375.00	CARRITHERS MIDDLE SCHOOL	1671022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
AIMS EDUCATION FOUNDATION	1604000	07/16/2015	22.95	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1603129	07/07/2015	65.94	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604096	07/16/2015	31.44	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1604097	07/16/2015	479.80	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
FOLLETT SCHOOL SOLUTIONS	1604339	07/20/2015	27.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FREY SCIENTIFIC	1604340	07/20/2015	1,695.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
GREEN JOHN R COMPANY	1604074	07/16/2015	41.16	CARRITHERS MIDDLE SCHOOL	1671077	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 MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015
HILLYARD KENTUCKY	1605086	07/24/2015	440.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1603096	07/07/2015	300.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
LEONARD BRUSH AND CHEMICAL CC	1605087	07/24/2015	494.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	CHAIR, CLASSROOM, OFFICE (GLOBAL) (6975) (BID DISCOUNT IS 56.72%) **
OFFICE MAX	1604730	07/22/2015	727.10	CARRITHERS MIDDLE SCHOOL	1671118	0733	900XF	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
OFFICE MAX	1604745	07/22/2015	49.35	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1604075	07/16/2015	28.65	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1603130	07/07/2015	29.23	CARRITHERS MIDDLE SCHOOL	1671059	0642	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1604076	07/16/2015	27.66	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1" ARTCO-BELL #ABC-7007 VR#ABC-7007CH(RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY)SPECIFY COLOR)**
SEXTON TOM ASSOCIATES	1604275	07/20/2015	2,343.60	CARRITHERS MIDDLE SCHOOL	1671118	0733	900XF	SOFTWARE **
THE LEARNING INTERNET	1603694	07/14/2015	1,624.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1603132	07/07/2015	175.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	

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WAL MART	1604095	07/16/2015	82.76	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CONTAINER, STORAGE**
WT COX SUBSCRIPTIONS	1603131	07/07/2015	136.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
21	FY	2016	15,547.45					
CARMICHAELS BOOKSTORE LLC	1604945	07/24/2015	0.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1604933	07/24/2015	9.37	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1604941	07/24/2015	11.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1604942	07/24/2015	3.74	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MUSIC IN MOTION	1604943	07/24/2015	69.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE MAX	1602735	06/29/2015	13.18	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PYRAMID SCHOOL PRODUCTS	1604944	07/24/2015	13.78	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
ROCHESTER 100 INC	1602734	06/29/2015	690.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FOLDER **
SAM ASH MUSIC COMPANY	1604862	07/23/2015	839.60	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	KIT, EDUCATIONAL DRUM/BELL 2 1/2 OCTAVE ALUMINUM BELLS WITH MALLETS SNARE DRUM W/ SNARE STAND & STICKS TURNTABLE PRACTICE PADS AND CARRING BAG PEARL VR# PL900C
SCHOOL SPECIALTY	1604946	07/24/2015	3.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604947	07/24/2015	19.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2016	3,220.73					
BATSON JAMES	1604746	07/22/2015	248.00	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1604972	07/24/2015	462.00	CENTRAL HIGH SCHOOL	1791170	0643	900XA	BOOK **
DALECO LAND MANAGEMENT INC	1604852	07/23/2015	4,000.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	SERVICE, LAWN CARE **
IDENTITY CUSTOMS LLC	1604848	07/23/2015	565.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
KENWAY DISTRIBUTORS	1603781	07/15/2015	201.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PART, FLOOR MACHINE REPAIR **
LEONARD BRUSH AND CHEMICAL CC	1603860	07/15/2015	396.90	CENTRAL HIGH SCHOOL	1791977	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
MID AMERICA UNIFORMS	1603755	07/15/2015	35.83	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
PITNEY BOWES	1604710	07/22/2015	492.00	CENTRAL HIGH SCHOOL	1791077	0531	900XF	SERVICE, POSTAGE METER **
SUBWAY	1604850	07/23/2015	1,397.96	CENTRAL HIGH SCHOOL	1792797	0616	310AM	FOOD, MISCELLANEOUS **
9	FY	2016	9,503.78					
GREEN JOHN R COMPANY	1605126	07/24/2015	16.08	CERTIFIED PERSONNEL	CT11099	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
LANG COMPANY	1603198	07/08/2015	89.00	CERTIFIED PERSONNEL	CT11099	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
POMEROY IT SOLUTIONS	1604345	07/20/2015	236.73	CERTIFIED PERSONNEL	CT11099	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SPALDING UNIVERSITY	1604838	07/23/2015	100,000.00	CERTIFIED PERSONNEL	CT12099	0569	401BC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1604839	07/23/2015	100,000.00	CERTIFIED PERSONNEL	CT12099	0569	401BC	SERVICE, TUITION **
5	FY	2016	200,397.29					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1602868	07/01/2015	339.60	CHENOWETH ELEMENTARY SCHOOL	0461118	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
GREEN JOHN R COMPANY	1602870	07/01/2015	114.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
PYRAMID SCHOOL PRODUCTS	1602869	07/01/2015	520.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1602871	07/01/2015	178.50	CHENOWETH ELEMENTARY SCHOOL	0461118	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
SOLUTION TREE LLC	1605061	07/24/2015	569.00	CHENOWETH ELEMENTARY SCHOOL	0461053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2016	4,054.20					
SHI INTERNATIONAL	1552306	06/29/2015	123,800.00	CLASSIFIED PERSONNEL	CS11099	0735	900XS	SERVICE, MAINTENANCE **
2	FY	2015	123,800.00					
POMEROY IT SOLUTIONS	1604562	07/21/2015	158.56	CLASSIFIED PERSONNEL	CS11099	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
2	FY	2016	158.56					
EXPLORE LEARNING	1604819	07/23/2015	2,995.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310A	SOFTWARE **
1	FY	2016	2,995.00					
GRAINGER	1603311	07/09/2015	77.11	COCHRANE ELEMENTARY SCHOOL	0831987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
GRAINGER	1605066	07/24/2015	53.34	COCHRANE ELEMENTARY SCHOOL	0831987	0610	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
SOLUTION TREE LLC	1603040	07/07/2015	569.00	COCHRANE ELEMENTARY SCHOOL	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2016	699.45					
JUNIOR ACHIEVEMENT	1552329	06/30/2015	62,307.00	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11511	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
3	FY	2015	62,307.00					
HOLDTIME NET	1603931	07/16/2015	1,199.40	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0349	900XS	SYSTEM, VOICE PROCESSING **
LIVESTREAM LLC	1603140	07/07/2015	499.00	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0349	900XS	SERVICE, FEE **
3	FY	2016	1,698.40					
ACADEMIC TECHNOLOGIES INC	1552340	06/30/2015	5,574.00	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1552341	06/30/2015	150.00	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INFO SOURCE INC	1552346	06/30/2015	5,991.00	COMPUTER EDUCATION SUPPORT	CE11507	0735	900XS	SOFTWARE **
8	FY	2015	31,013.00					
BLACKBOARD INC	1603103	07/07/2015	173,037.00	COMPUTER EDUCATION SUPPORT	CE11507	0735	900XS	SOFTWARE **
BLACKBOARD INC	1603104	07/07/2015	8,652.00	COMPUTER EDUCATION SUPPORT	CE11507	0735	900XS	SOFTWARE **
COSN SHOW MANAGEMENT	1604002	07/16/2015	1,150.00	COMPUTER EDUCATION SUPPORT	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
SCHOOL CHECK IN	1604343	07/20/2015	51.00	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	1603242	07/08/2015	1,138.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
8	FY	2016	184,368.00					

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GREEN JOHN R COMPANY	1604256	07/20/2015	389.50	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
MILLER TRANSPORTATION	1604851	07/23/2015	3,830.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
PCM SALES INC	1604218	07/20/2015	282.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
RADIO COMMUNICATIONS SYSTEMS	1603965	07/16/2015	25.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	(KYMA-758-M-1400000335 1) (1045) **
U S POSTAL SERVICE	1604705	07/22/2015	1,000.00	CONWAY MIDDLE SCHOOL	1641077	0531	900XF	RADIOS AND ACCESSORIES MOTOROLA **
5	FY	2016	11,126.50					
CAROLINA BIOLOGICAL SUPPLY COM	1602701	06/29/2015	187.46	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12 CBS #16-2101 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#162101
CAROLINA BIOLOGICAL SUPPLY COM	1602702	06/29/2015	203.94	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, DAPHNIA CULTURE FOR 60 STUDENTS CBS #SPEC37672 247022 SQ CAROLINA BIOLOGICAL VR#JCHSET3
CAROLINA BIOLOGICAL SUPPLY COM	1602703	06/29/2015	185.40	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, DAPHNIA CULTURE FOR 60 STUDENTS CBS #SPEC37672 247022 SQ CAROLINA BIOLOGICAL VR#JCHSET3
CAROLINA BIOLOGICAL SUPPLY COM	1602704	06/29/2015	185.40	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25 CBS #14-3738 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#143738
CAROLINA BIOLOGICAL SUPPLY COM	1602705	06/29/2015	148.32	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25 CBS #14-3738 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#143738
CAROLINA BIOLOGICAL SUPPLY COM	1602706	06/29/2015	158.62	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12 CBS #16-2101 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#162101
CAROLINA BIOLOGICAL SUPPLY COM	1602707	06/29/2015	203.94	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, DAPHNIA CULTURE FOR 60 STUDENTS CBS #SPEC37672 247022 SQ CAROLINA BIOLOGICAL VR#JCHSET3
CAROLINA BIOLOGICAL SUPPLY COM	1602708	06/29/2015	463.50	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 COM	1602709	06/29/2015	43.26	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12 CBS #16-2101 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#162101
CAROLINA BIOLOGICAL SUPPLY COM	1602710	06/29/2015	14.42	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12 CBS #16-2101 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#162101
CAROLINA BIOLOGICAL SUPPLY COM	1602711	06/29/2015	166.86	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, DAPHNIA CULTURE FOR 60 STUDENTS CBS #SPEC37672 247022 SQ CAROLINA BIOLOGICAL VR#JCHSET3
CAROLINA BIOLOGICAL SUPPLY COM	1602712	06/29/2015	18.54	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, DAPHNIA CULTURE FOR 60 STUDENTS CBS #SPEC37672 247022 SQ CAROLINA BIOLOGICAL VR#JCHSET3
CAROLINA BIOLOGICAL SUPPLY COM	1602762	06/30/2015	57.68	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12 CBS #16-2101 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#162101
CAROLINA BIOLOGICAL SUPPLY COM	1602763	06/30/2015	231.75	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

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CAROLINA BIOLOGICAL SUPPLY COM	1602830	07/01/2015	92.70	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25 CBS #14-3738 247022 SQ CAROLINA BIOLOGICAL SUPPLY VR#143738
CAROLINA BIOLOGICAL SUPPLY COM	1603491	07/13/2015	7,100.00	COUNTY WIDE CTR RESRV	9451293	0610		ORGANISMS, GRADE 4 CAROLINA BIOLOGICAL SUPPLY VR #JCPSFS1 (QUOTE #286230BQ) **
DELTA EDUCATION/CAMBRIDGE PHY	1603971	07/16/2015	26.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DOO WOP MUSIC SHOP	1603937	07/16/2015	162.50	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD WITH A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR#1076VN
DOO WOP MUSIC SHOP	1604174	07/20/2015	162.50	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD WITH A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR#1076VN
DOO WOP MUSIC SHOP	1604756	07/22/2015	146.25	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD WITH A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR#1076VN
GIST PIANO COMPANY INC	1603052	07/07/2015	4,896.00	COUNTY WIDE CTR RESRV	9451170	0739		PIANO, DIGITAL ADVANCED ROLAND VR #HPi-50e
GIST PIANO COMPANY INC	1603945	07/16/2015	4,896.00	COUNTY WIDE CTR RESRV	9451170	0739		PIANO, DIGITAL ADVANCED ROLAND VR #HPi-50e
GIST PIANO COMPANY INC	1604106	07/16/2015	314.00	COUNTY WIDE CTR RESRV	9451170	0739		DOLLY, TRANSPORTER FOR PIANO, STANDARD STUDIO TYPE. MUST FIT ITEM NO. 7. JANSEN VR #14010
GIST PIANO COMPANY INC	1604107	07/16/2015	2,727.00	COUNTY WIDE CTR RESRV	9451170	0739		PIANO, DIGITAL BASIC ROLAND VR #HP-504
GIST PIANO COMPANY INC	1604161	07/20/2015	2,727.00	COUNTY WIDE CTR RESRV	9451170	0739		PIANO, DIGITAL BASIC ROLAND VR #HP-504
GORDON FOOD SERVICE/ID DIVISION	1604119	07/16/2015	32.97	COUNTY WIDE CTR RESRV	9451293	0610		FOOD, MISCELLANEOUS **
GUITAR CENTER INC	1603329	07/09/2015	280.00	COUNTY WIDE CTR RESRV	9451170	0739		STAND, HEAVY METAL MUSIC 20" x 12.5" BLACK BAKED ENAMEL W/ATTACHED BASE DESK MANHASSET #M48 VR# 108403767
GUITAR CENTER INC	1603455	07/13/2015	445.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, CONCERT SNARE ALL MAPLE SHELL PLASTIC HEADS CABLE SNARES WITH STAND AND FIBER CASE 6.5" X 14" MAJESTIC/GIBRALTER VR#MCS1465MA/50706EX
GUITAR CENTER INC	1603993	07/16/2015	330.00	COUNTY WIDE CTR RESRV	9451170	0739		CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP BELLAFINA VR#471062
JUST FOR BRASS LLC	1602862	07/01/2015	1,099.00	COUNTY WIDE CTR RESRV	9451170	0739		TROMBONE, BASS W/F ATTACHMENT BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES JOHN PACKER UK LTD VR# JP232
JUST FOR BRASS LLC	1603057	07/07/2015	2,750.00	COUNTY WIDE CTR RESRV	9451170	0739		BASSOON, FULL HECKEL SYSTEM COMPOSITION BODY MOLDED LINING ON RING JOINTS METAL MOISTURE TUBE SEAT STRAP WITH COVERED WOODEN CASE & ACCESSORIES JOHN PACKER UK LTD VR JP191
JUST FOR BRASS LLC	1603058	07/07/2015	604.00	COUNTY WIDE CTR RESRV	9451170	0739		TOMS, CONCERT SET OF 10" 12" 13" & 14" W/ STURDY ANGLE-ADJUSTABLE DOUBLE TOM STAND CHOICE OF FINISH MAJESTIC VR# CTD1012S/CTS1314S

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JUST FOR BRASS LLC	1603064	07/07/2015	1,894.00	COUNTY WIDE CTR RESRV	9451170	0739		TUBA, BBb 3-VALVE 3/4" SIZE LIGHTWEIGHT BRASS LACQUER FINISH SMALL BORE UPRIGHT BELL W/CASE & USUAL ACCESSORIES JUPITER VR# 378L
JUST FOR BRASS LLC	1603156	07/08/2015	349.00	COUNTY WIDE CTR RESRV	9451170	0739		TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE JOHN PACKER UK LTD VR# JP151
JUST FOR BRASS LLC	1603165	07/08/2015	2,995.00	COUNTY WIDE CTR RESRV	9451170	0739		BASS, 3/4 SIZE (ADVANCED) HAND CARVED FINE GRAINED SPRUCE TOP W/FIGURED MAPLE BACK AND RIBS EBONY FINGERBOARD EBONY TAILPIECE ADJUSTABLE BRIDGE POTENZA BY EASTMAN STRINGS VR VB3050ST
JUST FOR BRASS LLC	1603257	07/09/2015	100.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR EASTMAN VR #BL10
JUST FOR BRASS LLC	1603437	07/13/2015	2,750.00	COUNTY WIDE CTR RESRV	9451170	0739		BASSOON, FULL HECKEL SYSTEM COMPOSITION BODY MOLDED LINING ON RING JOINTS METAL MOISTURE TUBE SEAT STRAP WITH COVERED WOODEN CASE & ACCESSORIES JOHN PACKER UK LTD VR JP191
JUST FOR BRASS LLC	1603438	07/13/2015	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
JUST FOR BRASS LLC	1603439	07/13/2015	2,049.00	COUNTY WIDE CTR RESRV	9451170	0739		HORN, DOUBLE NICKEL SILVER FINISH LRG THROATED BELL FIXED BELL JOHN PACKER UK LTD VR# JP261 ND
JUST FOR BRASS LLC	1603440	07/13/2015	4,750.00	COUNTY WIDE CTR RESRV	9451170	0739		MARIMBA, CONCERT 4 1/3 OCTAVES GRADUATED ROSEWOOD BARS W/COVER AND 3 PAIRS OF SUITABLE MALLETS MAJESTIC VR# M6543H
JUST FOR BRASS LLC	1603938	07/16/2015	445.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, CONCERT SNARE ALL MAPLE SHELL PLASTIC HEADS CABLE SNARES WITH STAND AND FIBER CASE 6.5" X 14" MAJESTIC/GIBRALTER VR#MCS1465MA/50706EX
JUST FOR BRASS LLC	1603939	07/16/2015	999.00	COUNTY WIDE CTR RESRV	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES JOHN PACKER UK LTD VR#JP174S
JUST FOR BRASS LLC	1603940	07/16/2015	1,099.00	COUNTY WIDE CTR RESRV	9451170	0739		TROMBONE, BASS W/F ATTACHMENT BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES JOHN PACKER UK LTD VR#JP232
JUST FOR BRASS LLC	1603989	07/16/2015	200.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/1/2 LINED FROG AND GENUINE HORSEHAIR EASTMAN VR#BL10
JUST FOR BRASS LLC	1604045	07/16/2015	80.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/1/2 LINED FROG AND GENUINE HORSEHAIR EASTMAN VR#BL10
JUST FOR BRASS LLC	1604053	07/16/2015	1,099.00	COUNTY WIDE CTR RESRV	9451170	0739		TROMBONE, BASS W/F ATTACHMENT BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES JOHN PACKER UK LTD VR#JP232
JUST FOR BRASS LLC	1604099	07/16/2015	56.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR OR EQUIVALENT EASTMAN VR#BC10

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JUST FOR BRASS LLC	1604101	07/16/2015	445.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, CONCERT SNARE ALL MAPLE SHELL PLASTIC HEADS CABLE SNARES WITH STAND AND FIBER CASE 6.5" X 14" MAJESTIC/GIBRALTER VR#MCS1465MA/50706EX
JUST FOR BRASS LLC	1604102	07/16/2015	1,894.00	COUNTY WIDE CTR RESRV	9451170	0739		TUBA, BBb 3-VALVE 3/4" SIZE LIGHTWEIGHT BRASS LACQUER FINISH SMALL BORE UPRIGHT BELL W/CASE & USUAL ACCESSORIES JUPITER VR#378L
JUST FOR BRASS LLC	1604132	07/16/2015	2,750.00	COUNTY WIDE CTR RESRV	9451170	0739		BASSOON, FULL HECKEL SYSTEM COMPOSITION BODY MOLDED LINING ON RING JOINTS METAL MOISTURE TUBE SEAT STRAP WITH COVERED WOODEN CASE & ACCESSORIES JOHN PACKER UK LTD VR JP191
JUST FOR BRASS LLC	1604163	07/20/2015	1,396.00	COUNTY WIDE CTR RESRV	9451170	0739		TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE JOHN PACKER UK LTD VR#JP151
JUST FOR BRASS LLC	1604164	07/20/2015	2,995.00	COUNTY WIDE CTR RESRV	9451170	0739		BASS, 3/4 SIZE (ADVANCED) HAND CARVED FINE GRAINED SPRUCE TOP W/FIGURED MAPLE BACK AND RIBS EBONY FINGERBOARD EBONY TAILPIECE ADJUSTABLE BRIDGE POTENZA BY EASTMAN STRINGS VR VB3050ST
JUST FOR BRASS LLC	1604165	07/20/2015	999.00	COUNTY WIDE CTR RESRV	9451170	0739		OBOE, PLATEAU MODIFIED CONSERVATORY SYSTEM W/LOW Bb COMPOSITION BODY SILVER PLATED KEYS METAL REED RECEIVER W/CASE AND USUAL ACCESSORIES JOHN PACKER UK LTD VR#JP081C
JUST FOR BRASS LLC	1604166	07/20/2015	995.00	COUNTY WIDE CTR RESRV	9451170	0739		FLUTE, C PLATEAU SYSTEM SILVER PLATED HEAD BODY & KEYS DRAWN TONE HOLES W/METAL TUNING ROD W/CASE AND USUAL ACCESSORIES JOHN PACKER UK LTD VR#JP011 MK11
JUST FOR BRASS LLC	1604167	07/20/2015	445.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, CONCERT SNARE ALL MAPLE SHELL PLASTIC HEADS CABLE SNARES WITH STAND AND FIBER CASE 6.5" X 14" MAJESTIC/GIBRALTER VR#MCS1465MA/50706EX
JUST FOR BRASS LLC	1604168	07/20/2015	599.00	COUNTY WIDE CTR RESRV	9451170	0739		SAXOPHONE, Eb ALTO BRASS LACQUER FINISH W/CASE AND USUAL ACCESSORIES JOHN PACKER UK LTD VR#JP041G
JUST FOR BRASS LLC	1604331	07/20/2015	899.00	COUNTY WIDE CTR RESRV	9451170	0739		HORN, BARITONE 3-VALVE UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES JOHN PACKER UK LTD VR#JP074S MKII
JUST FOR BRASS LLC	1604601	07/22/2015	398.00	COUNTY WIDE CTR RESRV	9451170	0739		FLUTE, C PLATEAU SYSTEM SILVER PLATED HEAD BODY & KEYS DRAWN TONE HOLES W/METAL TUNING ROD W/CASE AND USUAL ACCESSORIES JOHN PACKER UK LTD VR#JP011 MK11
JUST FOR BRASS LLC	1604602	07/22/2015	1,549.00	COUNTY WIDE CTR RESRV	9451170	0739		XYLOPHONE, CONCERT FULL 3 1/2 OCTAVES KELON BARS W/COVER & 3 PAIRS SUITABLE MALLETS MAJESTIC VR# X653SD
JUST FOR BRASS LLC	1604755	07/22/2015	599.00	COUNTY WIDE CTR RESRV	9451170	0739		SAXOPHONE, Eb ALTO BRASS LACQUER FINISH W/CASE AND USUAL ACCESSORIES JOHN PACKER UK LTD VR#JP041G
JUST FOR BRASS LLC	1604757	07/22/2015	4,750.00	COUNTY WIDE CTR RESRV	9451170	0739		MARIMBA, CONCERT 4 1/3 OCTAVES GRADUATED ROSEWOOD BARS W/COVER AND 3 PAIRS OF SUITABLE MALLETS MAJESTIC VR#M6543H

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K & S MUSIC	1603941	07/16/2015	419.00	COUNTY WIDE CTR RESRV	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE TUNERS MEISEL#SCCE10
K & S MUSIC	1604050	07/16/2015	838.00	COUNTY WIDE CTR RESRV	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE TUNERS MEISEL#SCCE10
K & S MUSIC	1604170	07/20/2015	838.00	COUNTY WIDE CTR RESRV	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE TUNERS MEISEL#SCCE10
K & S MUSIC	1604171	07/20/2015	795.00	COUNTY WIDE CTR RESRV	9451170	0739		BASS, 1/2 SIZE (BEGINNERS/INTERMEDIATE) LAMINATED SPRUCE AND MAPLE CONSTRUCTION INLAID PURFLING EBONY FINGERBOARD PEGS COMPOSITE TAILPIECE BRAZILWOOD BOW (FRENCH OR GERMAN FROG) WITH GENUINE HORSEHAIR ADJUSTABLE HEIGHT BRIDGE RUBNER MACHINE HEADS MEISEL #SCBA15
K & S MUSIC	1604463	07/21/2015	205.00	COUNTY WIDE CTR RESRV	9451170	0739		VIOLA, 14" (INTERMEDIATE) HAND-CARVED FROM AGED TONE-WOODS OUTFIT INCLUDES BRAZILWOOD BOW THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DR VALANCE WITH STRAP & ROSIN MEISEL SCHOLASTICA VR#SCVA22
K & S MUSIC	1604603	07/22/2015	419.00	COUNTY WIDE CTR RESRV	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE TUNERS MEISEL#SCCE10
MEL OWEN MUSIC	1603453	07/13/2015	805.00	COUNTY WIDE CTR RESRV	9451170	0739		SAXOPHONE, Bb TENOR BRASS LACQUER FINISH HIGH F# AND FRONT F AUXILLIARY KEYS W/CASE AND USUAL ACCESSORIES EASTMAN VR#ETS240
MEL OWEN MUSIC	1603944	07/16/2015	805.00	COUNTY WIDE CTR RESRV	9451170	0739		SAXOPHONE, Bb TENOR BRASS LACQUER FINISH HIGH F# AND FRONT F AUXILLIARY KEYS W/CASE AND USUAL ACCESSORIES EASTMAN VR#ETS240
MEL OWEN MUSIC	1604051	07/16/2015	805.00	COUNTY WIDE CTR RESRV	9451170	0739		SAXOPHONE, Bb TENOR BRASS LACQUER FINISH HIGH F# AND FRONT F AUXILLIARY KEYS W/CASE AND USUAL ACCESSORIES EASTMAN VR#ETS240
MEL OWEN MUSIC	1604332	07/20/2015	805.00	COUNTY WIDE CTR RESRV	9451170	0739		SAXOPHONE, Bb TENOR BRASS LACQUER FINISH HIGH F# AND FRONT F AUXILLIARY KEYS W/CASE AND USUAL ACCESSORIES EASTMAN VR#ETS240
MEL OWEN MUSIC	1604458	07/21/2015	1,610.00	COUNTY WIDE CTR RESRV	9451170	0739		SAXOPHONE, Bb TENOR BRASS LACQUER FINISH HIGH F# AND FRONT F AUXILLIARY KEYS W/CASE AND USUAL ACCESSORIES EASTMAN VR#ETS240
MILES AHEAD MUSIC	1602860	07/01/2015	1,485.00	COUNTY WIDE CTR RESRV	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE TUNERS KLAUS WEBER VR # MLS120C
MILES AHEAD MUSIC	1603054	07/07/2015	2,699.00	COUNTY WIDE CTR RESRV	9451170	0739		OBOE, PLATEAU MODIFIED CONSERVATORY SYSTEM W/LOW Bb WOODEN BODY F RESONANCE KEY SILVER PLATED KEYS METAL REED RECEIVER W/CASE & USUAL ACCESSORIES SELMER VR# 122F

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MILES AHEAD MUSIC	1603061	07/07/2015	494.93	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS KLAUS WEBER VR# KW140VLN
MILES AHEAD MUSIC	1603063	07/07/2015	1,794.16	COUNTY WIDE CTR RESRV	9451170	0739		MELLOPHONE, MARCHING LACQUER .468 BORE KEY OF F 10.5" BELL BLESSING VR # BM-100
MILES AHEAD MUSIC	1603155	07/08/2015	258.95	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. PRELUDE VR#CL711
MILES AHEAD MUSIC	1603164	07/08/2015	2,474.65	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS KLAUS WEBER VR# KW140VLN
MILES AHEAD MUSIC	1603306	07/09/2015	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	1603331	07/09/2015	868.00	COUNTY WIDE CTR RESRV	9451170	0739		FLUTE, C, INTERMEDIATE MODEL PLATEAU SILVER PLATED HEAD BODY & KEYS DRAWN TONE HOLES WITH METAL TUNING ROD W/CASE & USUAL ACCESSORIES. PEARL VR#505R-1R
MILES AHEAD MUSIC	1603332	07/09/2015	489.48	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, FULL SIZE BEGINNER, SPRUCE TOP OF MEDIUM GRAIN. EBONY FINGERBOARD PEGS TAILPIECE AND END BUTTON FINE TUNERS INLAID PURLING TWO PIECE BACK DRESDEN CHINREST OR EQUIVALENT D ADDARIO STRINGS INCLUDES BRAZILWOOD BOW THERMOPLAST CASE KLAUS WEBER VR# KW110VLN
MILES AHEAD MUSIC	1603446	07/13/2015	244.74	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, STANDARD 1/2 SIZE BEGINNER 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 ANDROSIN KLAUS WEBER VR# KW110VLN
MILES AHEAD MUSIC	1603447	07/13/2015	345.28	COUNTY WIDE CTR RESRV	9451170	0739		VIOLA, 16" (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS KLAUS WEBER VR# KW130VLA
MILES AHEAD MUSIC	1603448	07/13/2015	1,979.72	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS KLAUS WEBER VR# KW140VLN
MILES AHEAD MUSIC	1603449	07/13/2015	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	1603942	07/16/2015	683.00	COUNTY WIDE CTR RESRV	9451170	0739		CELLO, FULL SIZE (ADVANCED) HAND CARVED FINE GRAINED SPRUCE TOP W/FIGURED MAPLE BACK AND RIBS EBONY FINGERBOARD AND PEGS W/PARISIAN EYE EBONY TAILPIECE W/4 BUILT-IN FINE TUNERS KLAUS WEBER VR#MLS130C
MILES AHEAD MUSIC	1603943	07/16/2015	1,979.72	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS KLAUS WEBER VR# KW140VLN

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MILES AHEAD MUSIC	1603988	07/16/2015	244.74	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, STANDARD 1/2 SIZE BEGINNER 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 ANDROSIN KLAUS WEBER VR# KW110VLN
MILES AHEAD MUSIC	1604046	07/16/2015	517.90	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES PRELUDE VR#CL711
MILES AHEAD MUSIC	1604047	07/16/2015	611.85	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, FULL SIZE BEGINNER, SPRUCE TOP OF MEDIUM GRAIN. EBONY FINGERBOARD PEGS TAILPIECE AND END BUTTON FINE TUNERS INLAID PURLING TWO PIECE BACK DRESDEN CHINREST OR EQUIVALENT D ADDARIO STRINGS INCLUDES BRAZILWOOD BOW THERMOPLAST CASE KLAUS WEBER VR# KW110VLN
MILES AHEAD MUSIC	1604048	07/16/2015	517.90	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES PRELUDE VR#CL711
MILES AHEAD MUSIC	1604098	07/16/2015	683.00	COUNTY WIDE CTR RESRV	9451170	0739		CELLO, FULL SIZE (ADVANCED) HAND CARVED FINE GRAINED SPRUCE TOP W/FIGURED MAPLE BACK AND RIBS EBONY FINGERBOARD AND PEGS W/PARISIAN EYE EBONY TAILPIECE W/4 BUILT-IN FINE TUNERS KLAUS WEBER VR#MLS130C
MILES AHEAD MUSIC	1604133	07/16/2015	192.75	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLA CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP CORE ACADEMY SERIES VR#COREBOW20
MILES AHEAD MUSIC	1604162	07/20/2015	1,035.80	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES PRELUDE VR#CL711
MILES AHEAD MUSIC	1604325	07/20/2015	244.74	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, FULL SIZE BEGINNER, SPRUCE TOP OF MEDIUM GRAIN. EBONY FINGERBOARD PEGS TAILPIECE AND END BUTTON FINE TUNERS INLAID PURLING TWO PIECE BACK DRESDEN CHINREST OR EQUIVALENT D ADDARIO STRINGS INCLUDES BRAZILWOOD BOW THERMOPLAST CASE KLAUS WEBER VR# KW110VLN
MILES AHEAD MUSIC	1604326	07/20/2015	345.28	COUNTY WIDE CTR RESRV	9451170	0739		VIOLA, 15" (ADVANCED) HAND-CARVED FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS KLAUS WEBER VR# LW130VLA
MILES AHEAD MUSIC	1604609	07/22/2015	244.74	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, STANDARD 3/4 SIZE (BEGINNER) OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP AND ROSIN KLAUS WEBER VR# KW110VLN
MILES AHEAD MUSIC	1604698	07/22/2015	489.48	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, STANDARD 1/2 SIZE BEGINNER 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 ANDROSIN KLAUS WEBER VR# KW110VLN

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MILES AHEAD MUSIC	1604752	07/22/2015	2,699.00	COUNTY WIDE CTR RESRV	9451170	0739		OBOE, PLATEAU MODIFIED CONSERVATORY SYSTEM W/LOW Bb WOODEN BODY F RESONANCE KEY SILVER PLATED KEYS METAL REED RECEIVER W/CASE & USUAL ACCESSORIES SELMER VR#122F
MILES AHEAD MUSIC	1604753	07/22/2015	154.20	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLA CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP CORE ACADEMY SERIES VR#COREBOW20
MUSIC & ARTS CENTERS	1604414	07/21/2015	489.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, MARCHING BASS 14" X 14" MAPLE SHELL & HOOPS ALUMINUM DIE-CAST LUG DESIGN 16" AND 18" DRUMS HAVE 8 LUGS: 20" BASS DRUM HAS 10 LUGS: 22" THROUGH 32" BASS DRUMS HAVE 12 LUGS STEEL CLAWS YAMAHA #MB8314F
NOTEWORTHY SHEET MUSIC SERVIC	1603163	07/08/2015	240.00	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
NOTEWORTHY SHEET MUSIC SERVIC	1603254	07/09/2015	60.00	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
NOTEWORTHY SHEET MUSIC SERVIC	1603456	07/13/2015	1,700.00	COUNTY WIDE CTR RESRV	9451170	0739		BASS, 3/4 SIZE (INTERMEDIATE/ADVANCED) CARVED FROM SOLID TONE WOODS SPRUCE TOP OF DEFINED MEDIUM GRAIN INLAID PURFLING EBONY FINGERBOARD PEGS COMPOSITE TAILPIECE BRAZILWOOD BOW (FRENCH OR GERMAN FROG) WITH GENUINE HORSEHAIR BVS VR ACADEMY 250
SAM ASH MUSIC COMPANY	1603160	07/08/2015	4,332.00	COUNTY WIDE CTR RESRV	9451170	0739		TUBA, BBb ROTARY ACTION 4-VALVE UPRIGHT BELL BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES CERVENEY VR#686-4RO
SAM ASH MUSIC COMPANY	1603305	07/09/2015	4,332.00	COUNTY WIDE CTR RESRV	9451170	0739		TUBA, BBb ROTARY ACTION 4-VALVE UPRIGHT BELL BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES CERVENEY VR#686-4RO
SAM ASH MUSIC COMPANY	1603452	07/13/2015	4,332.00	COUNTY WIDE CTR RESRV	9451170	0739		TUBA, BBb ROTARY ACTION 4-VALVE UPRIGHT BELL BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES CERVENEY VR#686-4RO
SAM ASH MUSIC COMPANY	1603986	07/16/2015	839.60	COUNTY WIDE CTR RESRV	9451170	0739		KIT, EDUCATIONAL DRUM/BELL 2 1/2 OCTAVE ALUMINUM BELLS WITH MALLETS SNARE DRUM W/ SNARE STAND & STICKS TURNTABLE PRACTICE PADS AND CARRYING BAG PEARL VR#PL900C
SAM ASH MUSIC COMPANY	1604108	07/16/2015	3,579.00	COUNTY WIDE CTR RESRV	9451170	0739		TUBA, BBb PISTON ACTION 4-VALVE UPRIGHT BELL BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES AMATI VR#ABB 621-0
SAM ASH MUSIC COMPANY	1604109	07/16/2015	169.50	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP CORE ACADEMY VR#CORE BOW 10
SAM ASH MUSIC COMPANY	1604169	07/20/2015	339.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP CORE ACADEMY VR#CORE BOW 10
SAM ASH MUSIC COMPANY	1604462	07/21/2015	189.00	COUNTY WIDE CTR RESRV	9451170	0739		CYMBAL, FLOOR 18" W/HEAVY DUTY STAND SABIAN VR #AAX21823X
SAM ASH MUSIC COMPANY	1604608	07/22/2015	169.50	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP CORE ACADEMY VR#CORE BOW 10

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SHAR PRODUCTS CO	1603053	07/07/2015	935.00	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, FULL 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# HV120S144
SHAR PRODUCTS CO	1603060	07/07/2015	115.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLA GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR SHAR FUSION VR #SF100V
SHAR PRODUCTS CO	1603450	07/13/2015	145.65	COUNTY WIDE CTR RESRV	9451170	0739		BOW, DOUBLE BASS FRENCH STYLE 1/2 SIZE BRAZILWOOD BOW W/REAL HORSEHAIR SCHMIDT VR #BBH12F
SHAR PRODUCTS CO	1603454	07/13/2015	748.00	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, FULL 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 W
SHAR PRODUCTS CO	1603987	07/16/2015	97.10	COUNTY WIDE CTR RESRV	9451170	0739		BOW, DOUBLE BASS FRENCH STYLE 1/2 SIZE BRAZILWOOD BOW W/REAL HORSEHAIR SCHMIDT VR#BBH12F
SHAR PRODUCTS CO	1603990	07/16/2015	92.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLA GLASSER FIBERGLASS BOWS W/1/2 LINED FROG AND GENUINE HORSEHAIR SHAR FUSION VR#SF100V
SHAR PRODUCTS CO	1604052	07/16/2015	92.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLA GLASSER FIBERGLASS BOWS W/1/2 LINED FROG AND GENUINE HORSEHAIR SHAR FUSION VR#SF100V
SHAR PRODUCTS CO	1604103	07/16/2015	46.00	COUNTY WIDE CTR RESRV	9451170	0739		BOW, VIOLA GLASSER FIBERGLASS BOWS W/1/2 LINED FROG AND GENUINE HORSEHAIR SHAR FUSION VR#SF100V
SHAR PRODUCTS CO	1604104	07/16/2015	935.00	COUNTY WIDE CTR RESRV	9451170	0739		VIOLIN, FULL 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# HV120S144
SHAR PRODUCTS CO	1604105	07/16/2015	145.65	COUNTY WIDE CTR RESRV	9451170	0739		BOW, DOUBLE BASS FRENCH STYLE 3/4 SIZE BRAZILWOOD BOW W/HORSEHAIR SCHMIDT VR#BBH34F
SHAR PRODUCTS CO	1604595	07/22/2015	48.55	COUNTY WIDE CTR RESRV	9451170	0739		BOW, BASS 3/4 SIZE GERMAN STYLE BRAZILWOOD W/REAL HORSEHAIR SCHMIDT VR #BBH34G
STEVE WEISS MUSIC	1602861	07/01/2015	305.00	COUNTY WIDE CTR RESRV	9451170	0739		CYMBAL, CRASH 18" PAIR MEDIUM WEIGHT W/LEATHER STRAPS & LAMB'S WOOL PADS. ZILDJIAN #A0447 VR#ZIL-AO447
STEVE WEISS MUSIC	1603055	07/07/2015	305.00	COUNTY WIDE CTR RESRV	9451170	0739		CYMBAL, CRASH 18" PAIR MEDIUM WEIGHT W/LEATHER STRAPS & LAMB'S WOOL PADS. ZILDJIAN #A0447 VR#ZIL-AO447

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STEVE WEISS MUSIC	1603441	07/13/2015	648.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, MARCHING BASS 26" 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-8326F
STEVE WEISS MUSIC	1603442	07/13/2015	305.00	COUNTY WIDE CTR RESRV	9451170	0739		CYMBAL, CRASH 18" PAIR MEDIUM WEIGHT W/LEATHER STRAPS & LAMB'S WOOL PADS ZILDJIAN #A0447
STEVE WEISS MUSIC	1604333	07/20/2015	549.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, MARCHING BASS 18" 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-8318F
STEVE WEISS MUSIC	1604606	07/22/2015	305.00	COUNTY WIDE CTR RESRV	9451170	0739		CYMBAL, CRASH 18" PAIR MEDIUM WEIGHT W/LEATHER STRAPS & LAMB'S WOOL PADS ZILDJIAN #A0447
STEVE WEISS MUSIC	1604754	07/22/2015	598.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, MARCHING BASS 22" 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-8322F
TAYLOR MUSIC INC	1603056	07/07/2015	4,980.00	COUNTY WIDE CTR RESRV	9451170	0739		CALRINET, B FLAT SOPRANO ADVANCED BUFFET # E12F
TAYLOR MUSIC INC	1603062	07/07/2015	3,888.00	COUNTY WIDE CTR RESRV	9451170	0739		VIBRAPHONE, 3 OCTAVES VARIABLE SPEED MOTOR W/DROP COVER & 3 PAIRS MALLETS BARS 2 1/4" WIDE 1/2" THICK ADAMS VR# VAST-30M
TAYLOR MUSIC INC	1603157	07/08/2015	3,888.00	COUNTY WIDE CTR RESRV	9451170	0739		VIBRAPHONE, 3 OCTAVES VARIABLE SPEED MOTOR W/DROP COVER & 3 PAIRS MALLETS BARS 2 1/4" WIDE 1/2" THICK ADAMS VR# VAST-30M
TAYLOR MUSIC INC	1603159	07/08/2015	3,888.00	COUNTY WIDE CTR RESRV	9451170	0739		VIBRAPHONE, 3 OCTAVES VARIABLE SPEED MOTOR W/DROP COVER & 3 PAIRS MALLETS BARS 2 1/4" WIDE 1/2" THICK ADAMS VR# VAST-30M
TAYLOR MUSIC INC	1603330	07/09/2015	847.00	COUNTY WIDE CTR RESRV	9451170	0739		BELLS, CONCERT ORCHESTRA W/CASE HIGH CARBON TEMPERED STEEL EQUAL TEMPERED TUNING 2 1/2 OCTAVES (G5 TO C8). MUSSER VR #M645
TAYLOR MUSIC INC	1603451	07/13/2015	847.00	COUNTY WIDE CTR RESRV	9451170	0739		BELLS, CONCERT ORCHESTRA W/CASE HIGH CARBON TEMPERED STEEL EQUAL TEMPERED TUNING 2 1/2 OCTAVES (G5 TO C8)MUSSER VR#M645
TAYLOR MUSIC INC	1603947	07/16/2015	830.00	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, B FLAT SOPRANO ADVANCED BUFFET# E12F
TAYLOR MUSIC INC	1604131	07/16/2015	6,799.00	COUNTY WIDE CTR RESRV	9451170	0739		TIMPANI, CONCERT SET 23" 26" 29" & 32" FIBERGLASS KETTLES W/PLASTIC HEAD VINYL COVER AND MALLETS FLOOR PEDAL TUNING W/SUPPORT STRUTS RODS AND TUNING GAUGES ADAMS VR# P2FI SET 4
TAYLOR MUSIC INC	1604172	07/20/2015	902.00	COUNTY WIDE CTR RESRV	9451170	0739		BARITONE, MARCHING .500" BORE KEY OF B FLAT 10" BELL LACQUERED BRASS 6.5 AL SMALL SHANK MPC C-300 CASE BLESSING VR# BM-301

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TAYLOR MUSIC INC	1604173	07/20/2015	6,799.00	COUNTY WIDE CTR RESRV	9451170	0739		TIMPANI, CONCERT SET 23" 26" 29" & 32" FIBERGLASS KETTLES W/PLASTIC HEAD VINYL COVER AND MALLETS FLOOR PEDAL TUNING W/SUPPORT STRUTS RODS AND TUNING GAUGES ADAMS VR# P2FI SET 4
TAYLOR MUSIC INC	1604604	07/22/2015	830.00	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, B FLAT SOPRANO ADVANCED BUFFET# E12F
TAYLOR MUSIC INC	1604751	07/22/2015	847.00	COUNTY WIDE CTR RESRV	9451170	0739		BELLS, CONCERT ORCHESTRA W/CASE HIGH CARBON TEMPERED STEEL EQUAL TEMPERED TUNING 2 1/2 OCTAVES (G5 TO C8)MUSSEY VR#M645
WASHINGTON MUSIC CENTER	1602857	07/01/2015	1,344.00	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, BASS Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS LOW Eb FLOOR PEG ASSEMBLY COVERED WOODEN CASE AND USUAL ACCESSORIES VITO VR # L7168
WASHINGTON MUSIC CENTER	1603059	07/07/2015	1,344.00	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, BASS Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS LOW Eb FLOOR PEG ASSEMBLY COVERED WOODEN CASE AND USUAL ACCESSORIES VITO VR # L7168
WASHINGTON MUSIC CENTER	1603303	07/09/2015	1,344.00	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, BASS Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS LOW Eb FLOOR PEG ASSEMBLY COVERED WOODEN CASE AND USUAL ACCESSORIES VITO VR # L7168
WASHINGTON MUSIC CENTER	1603444	07/13/2015	3,708.00	COUNTY WIDE CTR RESRV	9451170	0739		TOMS, MARCHING LARGE QUINTS, 6", 10", 12" 13" AND 14" YAMAHA #MQT60234A
WASHINGTON MUSIC CENTER	1603933	07/16/2015	79.99	COUNTY WIDE CTR RESRV	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WASHINGTON MUSIC CENTER	1603934	07/16/2015	2,472.00	COUNTY WIDE CTR RESRV	9451170	0739		TOMS, MARCHING LARGE QUINTS 6" 10" 12" 13" AND 14" YAMAHA #MQT60234A
WASHINGTON MUSIC CENTER	1603935	07/16/2015	1,344.00	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, BASS Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS LOW Eb FLOOR PEG ASSEMBLY COVERED WOODEN CASE AND USUAL ACCESSORIES VITO VR#L7168
WASHINGTON MUSIC CENTER	1603936	07/16/2015	1,344.00	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, BASS Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS LOW Eb FLOOR PEG ASSEMBLY COVERED WOODEN CASE AND USUAL ACCESSORIES VITO VR#L7168
WASHINGTON MUSIC CENTER	1604049	07/16/2015	1,344.00	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, BASS Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS LOW Eb FLOOR PEG ASSEMBLY COVERED WOODEN CASE AND USUAL ACCESSORIES VITO VR#L7168
WASHINGTON MUSIC CENTER	1604323	07/20/2015	75.65	COUNTY WIDE CTR RESRV	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WASHINGTON MUSIC CENTER	1604327	07/20/2015	503.95	COUNTY WIDE CTR RESRV	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WASHINGTON MUSIC CENTER	1604328	07/20/2015	2,094.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, MARCHING SNARE FREE FLOATING HIGH TENSION HOOP 6-PLY MAPLE SHELL ALUMINUM TUBE LUG INCLUDES CARRIER YAMAHA #MS9314WA

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WASHINGTON MUSIC CENTER	1604329	07/20/2015	1,236.00	COUNTY WIDE CTR RESRV	9451170	0739		TOMS, MARCHING LARGE QUINTS 6" 10" 12" 13" AND 14" YAMAHA #MQT60234A
WASHINGTON MUSIC CENTER	1604459	07/21/2015	2,688.00	COUNTY WIDE CTR RESRV	9451170	0739		CLARINET, BASS Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS LOW Eb FLOOR PEG ASSEMBLY COVERED WOODEN CASE AND USUAL ACCESSORIES VITO VR#L7168
WASHINGTON MUSIC CENTER	1604596	07/22/2015	250.00	COUNTY WIDE CTR RESRV	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WASHINGTON MUSIC CENTER	1604597	07/22/2015	1,396.00	COUNTY WIDE CTR RESRV	9451170	0739		DRUM, MARCHING SNARE FREE FLOATING HIGH TENSION HOOP 6-PLY MAPLE SHELL ALUMINUM TUBE LUG INCLUDES CARRIER YAMAHA #MS9314WA
WASHINGTON MUSIC CENTER	1604620	07/22/2015	2,679.50	COUNTY WIDE CTR RESRV	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
YMCA OF GREATER LOUISVILLE 161	1603618	07/14/2015 FY 2016	110,000.00 571,670.46	COUNTY WIDE CTR RESRV	9451170	0441		SERVICE, FEE **
CYBER PARTNERS 9	1552294	06/29/2015 FY 2015	295.00 295.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE **
BLUE MEDIA SUPPLY INC	1604748	07/22/2015	2,007.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1604711	07/22/2015	87.24	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604621	07/22/2015	28.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS FILEXEC #AE18270-1 VR #FILAE18270-1
LANG COMPANY	1604536	07/21/2015	414.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
OFFICE MAX	1604567	07/21/2015	593.00	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PRESENTATION SOLUTIONS	1604468	07/21/2015	179.90	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1604624	07/22/2015	22.18	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY 9	1604626	07/22/2015 FY 2016	16.41 4,824.21	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
TROXELL COMMUNICATIONS INC 1	1603079	07/07/2015 FY 2016	284.00 284.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BELLARMINE UNIVERSITY	1604816	07/23/2015	800,000.00	CURRICULUM AND INSTRUCTION	CA12053	0322	401A	SERVICE, PROFESSIONAL **
DUKE UNIVERSITY PLTW	1602785	07/01/2015	153.00	CURRICULUM AND INSTRUCTION	CA12559	0582	140A	FOOD, MISCELLANEOUS **
ECENBARGER LYNNE	1604511	07/21/2015	2,200.00	CURRICULUM AND INSTRUCTION	CA12053	0322	401A	SERVICE, PROFESSIONAL **

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NAGC REGISTRATION	1603932	07/16/2015	518.00	CURRICULUM AND INSTRUCTION	CA11004	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PLTW KY	1603580	07/13/2015	1,400.00	CURRICULUM AND INSTRUCTION	CA12559	0338	140A	SERVICE, TUITION **
PLTW KY	1603725	07/14/2015	1,200.00	CURRICULUM AND INSTRUCTION	CA12559	0338	140A	SERVICE, TUITION **
6	FY	2016	806,721.00					
WIN LEARNING INC	1552309	06/29/2015	2,400.00	CURRICULUM MANAGEMENT	CM11284	0650	900XS	SOFTWARE **
19	FY	2015	3,900.00					
A READERS CORNER	1602716	06/29/2015	95.97	CURRICULUM MANAGEMENT	CM12285	0643	140A	BOOK **
A READERS CORNER	1602717	06/29/2015	31.95	CURRICULUM MANAGEMENT	CM12287	0643	140A	BOOK **
A READERS CORNER	1602855	07/01/2015	404.35	CURRICULUM MANAGEMENT	CM12232	0643	310A	BOOK **
GREEN JOHN R COMPANY	1602864	07/01/2015	24.12	CURRICULUM MANAGEMENT	CM11232	0610	900XS	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
HOUGHTON MIFFLIN/MCDOUGAL LIT	1602890	07/02/2015	1,594.70	CURRICULUM MANAGEMENT	CM12232	0643	310A	BOOK **
INTERNATIONAL READING ASSOCIAT	1602718	06/29/2015	726.88	CURRICULUM MANAGEMENT	CM12282	0643	140A	BOOK **
JONES & BARTLETT PUBLISHING INC	1602721	06/29/2015	35.00	CURRICULUM MANAGEMENT	CM12287	0643	140A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL INSTITUTE FOR SCHOOL L	1604594	07/22/2015	162,750.00	CURRICULUM MANAGEMENT	CM11214	0339		SERVICE, CONSULTANT **
OFFICE MAX	1602858	07/01/2015	90.18	CURRICULUM MANAGEMENT	CM11232	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PEARSON LEARNING GROUP	1602740	06/29/2015	3,521.25	CURRICULUM MANAGEMENT	CM12287	0643	140A	BOOK **
PEARSON LEARNING GROUP	1602854	07/01/2015	323.73	CURRICULUM MANAGEMENT	CM12232	0643	310A	BOOK **
PYRAMID SCHOOL PRODUCTS	1602846	07/01/2015	6.89	CURRICULUM MANAGEMENT	CM11232	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
RESOURCES FOR READING	1602856	07/01/2015	94.08	CURRICULUM MANAGEMENT	CM11214	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1602847	07/01/2015	42.60	CURRICULUM MANAGEMENT	CM11232	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1602867	07/01/2015	83.58	CURRICULUM MANAGEMENT	CM11232	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SONGLAKE BOOKS LLC	1603014	07/06/2015	16,155.00	CURRICULUM MANAGEMENT	CM12232	0643	310A	BOOK **
STAFF DEVELOPMENT FOR EDUCATO	1602786	07/01/2015	16,055.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
TEACHING RESOURCE CENTER LLC	1602865	07/01/2015	16.11	CURRICULUM MANAGEMENT	CM11232	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2016	284,656.51					
CARDINAL OFFICE PRODUCTS	1603114	07/07/2015	17.65	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603486	07/13/2015	278.15	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1605029	07/24/2015	1,975.68	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604969	07/24/2015	11.78	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
HOUGHTON MIFFLIN HARCOURT SCI	1605049	07/24/2015	85,000.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	SERVICE, FEE **
NATIONAL STUDENT CLEARINGHOUSE	1603619	07/14/2015	9,350.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **

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SCHOOL SPECIALTY	1603120	07/07/2015	16.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11029	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
7	FY	2016	106,005.18					
AVAYA	1602839	07/01/2015	58.38	DIGITAL TECHNOLOGY	DG12013	0734	162A	NETWORK, EQUIPMENT AND PERIPHERALS **
AVAYA	1602840	07/01/2015	14,403.90	DIGITAL TECHNOLOGY	DG12013	0734	162A	NETWORK, EQUIPMENT AND PERIPHERALS **
AVAYA	1602841	07/01/2015	3,045.48	DIGITAL TECHNOLOGY	DG12013	0734	162A	NETWORK, EQUIPMENT AND PERIPHERALS **
AVAYA	1603414	07/10/2015	8,500.93	DIGITAL TECHNOLOGY	DG12013	0734	162A	NETWORK, EQUIPMENT AND PERIPHERALS **
MY TEAM 1 LLC	1602798	07/01/2015	17,784.00	DIGITAL TECHNOLOGY	DG12013	0735	162A	SERVICE, DISTRICT NOTIFICATION SYSTEM MYTEAM1 LLC D/B/A ONECALL NOW **
5	FY	2016	430,030.74					
A T & T MOBILITY	1602825	07/01/2015	80,000.00	DISTRICTWIDE BENEFITS	9501087	0532		SERVICE, CELLULAR PHONES** (KYMA-758-0700002372)
LOUISVILLE GAS AND ELECTRIC	1602892	07/02/2015	4,100,000.00	DISTRICTWIDE BENEFITS	9501087	0621		SERVICE, DISTRICT UTILITIES GAS **
LOUISVILLE WATER COMPANY	1602891	07/02/2015	2,500,000.00	DISTRICTWIDE BENEFITS	9501087	0413		SERVICE, DISTRICT UTILITIES SEWER **
MIDDLETON REUTLINGER PSC	1603046	07/07/2015	80,000.00	DISTRICTWIDE BENEFITS	9501245	0343	021X	SERVICE, PROFESSIONAL **
4	FY	2016	24,460,000.00					
A READERS CORNER	1552350	06/30/2015	120.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12099	0643	401AF	BOOK **
A READERS CORNER	1552351	06/30/2015	212.03	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12099	0643	401AF	BOOK **
DUPLICATOR SALES AND SERVICE IN	1552317	06/29/2015	292.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0650	316A	TONER & SUPPLIES, COPIER (RICOH) **
INVENT NOW INC	1552316	06/29/2015	2,000.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0673	316A	SERVICE, FEE **
27	FY	2015	6,269.58					
ARROW ELECTRIC CO INC	1603611	07/14/2015	300.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
BIG BROTHERS/BIG SISTERS	1603617	07/14/2015	3,500.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0339	900XS	SERVICE, FEE **
BUSINESS AND LEGAL RESOURCES	1603436	07/13/2015	219.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BUSINESS AND LEGAL RESOURCES	1603602	07/14/2015	279.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0642	900XS	PUBLICATION **
CARDINAL OFFICE PRODUCTS	1602783	07/01/2015	109.60	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603335	07/09/2015	47.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603411	07/10/2015	130.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603435	07/13/2015	69.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604965	07/24/2015	13.07	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMERCIAL WORKS	1603628	07/14/2015	395.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11060	0733	900XS	SERVICE, MOVING (6901) **
DAVIS HASAN	1603581	07/13/2015	2,000.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
FRED PRYOR SEMINARS / CAREERTR.	1603600	07/14/2015	398.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRED PRYOR SEMINARS / CAREERTR.	1603601	07/14/2015	179.95	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0643	900XS	BOOK **
KENTUCKY ASSOCIATION OF SCHOOLS	1603333	07/09/2015	50.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL BOARDS ASSOCIATION	1603434	07/13/2015	550.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL BOARDS ASSOCIATION	1604663	07/22/2015	250.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0642	900XS	PUBLICATION **
KSBA	1603487	07/13/2015	160.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0643	900XS	BOOK **
LORMAN EDUCATION SERVICES	1603603	07/14/2015	220.95	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
LOUISVILLE ZOOLOGICAL GARDENS	1603334	07/09/2015	5,375.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12523	0338	092A	SERVICE, FEE **

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NEWMAN LANCE	1603809	07/15/2015	2,500.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0339	900XS	SERVICE, FEE **
SCHOOL SPECIALTY	1604662	07/22/2015	34.32	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	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
WHOLESALE SCHOOLWEAR INC	1605098	07/24/2015	228.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-200 (SPECIFY SIZE AND COLOR) **
WHOS WHO LOUISVILLE INC 27	1604664 FY 2016	07/22/2015 2016	2,495.00 20,622.75	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0549		SERVICE, ADVERTISING **
DELL COMPUTER CORPORATION	1603075	07/07/2015	664.36	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1604824	07/23/2015	0.70	DIXIE ELEMENTARY SCHOOL	0822104	0610	125B	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
PEARSON ASSESSMENTS	1603790	07/15/2015	410.00	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEST **
SCHOOL SPECIALTY	1604825	07/23/2015	17.16	DIXIE ELEMENTARY SCHOOL	0822104	0610	125B	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
SOLUTION TREE LLC 5	1605060 FY 2016	07/24/2015 2016	2,276.00 3,768.02	DIXIE ELEMENTARY SCHOOL	0822053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
A T & T	1604318	07/20/2015	800.00	DOSS HIGH SCHOOL	1001077	0532	900XF	SERVICE, TELECOMMUNICATION
GREEN JOHN R COMPANY	1604685	07/22/2015	11.40	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
IROQUOIS LAWN & GARDEN EQUIPM	1604777	07/23/2015	700.00	DOSS HIGH SCHOOL	1001087	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
PITNEY BOWES	1604973	07/24/2015	2,700.00	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1604618	07/22/2015	142.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1604464	07/21/2015	12.00	DOSS HIGH SCHOOL	1001118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SHIVELY SPORTING GOODS	1604766	07/23/2015	1,800.00	DOSS HIGH SCHOOL	1001025	0610	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
7	FY 2016	2016	6,509.28					
CARDINAL OFFICE PRODUCTS	1603927	07/16/2015	51.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
GREEN JOHN R COMPANY	1603712	07/14/2015	6.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1604069	07/16/2015	52.80	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**

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PYRAMID SCHOOL PRODUCTS	1602737	06/29/2015	13.78	DUNN ELEMENTARY SCHOOL	1561118	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**
4		FY 2016	322.39					
A READERS CORNER	1604772	07/23/2015	12.99	DUPONT MANUAL HIGH SCHOOL	2001077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
AMERICAS FINEST FILTERS INC	1604921	07/24/2015	407.04	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-823
BERRY K NORMAN ASSOCIATES	1604633	07/22/2015	276,225.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	916X	SERVICE, ARCHITECTS **
CARDINAL OFFICE PRODUCTS	1603795	07/15/2015	23.55	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604408	07/21/2015	73.65	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604409	07/21/2015	293.82	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1604219	07/20/2015	50.00	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	SOFTWARE **
ENVIRONMENTAL CONCERNS INC	1604635	07/22/2015	3,600.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	916X	SERVICE, ARCHITECTS **
FLINN SCIENTIFIC INC	1604041	07/16/2015	2,160.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FOLLETT SCHOOL SOLUTIONS	1604789	07/23/2015	1,271.70	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1604790	07/23/2015	5,840.10	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GALE GROUP	1604220	07/20/2015	1,823.26	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	SOFTWARE **
GALE GROUP	1604227	07/20/2015	1,736.00	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1603800	07/15/2015	5.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
IDENT A KID	1604405	07/21/2015	140.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
JCSCA	1603747	07/15/2015	180.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1603976	07/16/2015	600.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	1604035	07/16/2015	201.00	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KENTUCKY ASSOCIATION OF SCHOOLS	1604949	07/24/2015	400.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE MAX	1604568	07/21/2015	529.99	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
PEARSON EDUCATION	1604771	07/23/2015	629.60	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1604038	07/16/2015	79.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1603801	07/15/2015	15.54	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200

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PYRAMID SCHOOL PRODUCTS	1603802	07/15/2015	28.98	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1604028	07/16/2015	29.90	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS
PYRAMID SCHOOL PRODUCTS	1604521	07/21/2015	248.04	DUPONT MANUAL HIGH SCHOOL	2001977	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 **
SAFETY SHOE DISTRIBUTORS	1604029	07/16/2015	80.00	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SCHOLASTIC MAGAZINES	1604956	07/24/2015	8.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1603793	07/15/2015	24.95	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCOTT ELECTRIC	1603796	07/15/2015	179.00	DUPONT MANUAL HIGH SCHOOL	2001977	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)
SOLUTION TREE LLC	1603748	07/15/2015	1,138.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRIUMPH COLLEGE ADMISSIONS	1604417	07/21/2015	450.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SHEET, TEST ANSWER **
U S POSTAL SERVICE	1604418	07/21/2015	735.00	DUPONT MANUAL HIGH SCHOOL	2001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VISTA HIGHER LEARNING INC	1604416	07/21/2015	196.41	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	1604774	07/23/2015	970.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
35	FY	2016	319,191.34					
ANDERSON COUNTY RTC	1602773	06/30/2015	28,000.00	EARLY CHILDHOOD	EA12564	0338	310AP	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1604499	07/21/2015	163.68	EARLY CHILDHOOD	EA12001	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604967	07/24/2015	13.15	EARLY CHILDHOOD	EA12842	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
GREEN JOHN R COMPANY	1603489	07/13/2015	6.70	EARLY CHILDHOOD	EA12842	0610	135A	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1603490	07/13/2015	76.54	EARLY CHILDHOOD	EA12001	0610	135A	ARTS & CRAFTS (BID #7009) **
J & L MATHIS GROUP INC	1603582	07/13/2015	4,500.00	EARLY CHILDHOOD	EA12001	0339	310AP	SERVICE, PUBLIC SPEAKER **
OFFICE MAX	1603019	07/06/2015	484.64	EARLY CHILDHOOD	EA11842	0733	135X	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1604450	07/21/2015	90.32	EARLY CHILDHOOD	EA12001	0610	135A	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PCM SALES INC	1603395	07/10/2015	1,410.00	EARLY CHILDHOOD	EA12001	0734	135A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PITNEY BOWES	1604447	07/21/2015	27.00	EARLY CHILDHOOD	EA11842	0650	135X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1602934	07/02/2015	128.00	EARLY CHILDHOOD	EA12001	0734	135A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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PROSYS INFORMATION SYSTEMS	1603397	07/10/2015	1,380.00	EARLY CHILDHOOD	EA12001	0734	135A	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
SCHOOL HEALTH CORPORATION	1602720	06/29/2015	20.70	EARLY CHILDHOOD	EA12219	0697	135A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1603121	07/07/2015	15.81	EARLY CHILDHOOD	EA12842	0610	135A	TEACHING, AIDS & SUPPLIES (BID #7009) **
WAL MART HILLVIEW SUPERCENTER	1603401	07/10/2015	500.00	EARLY CHILDHOOD	EA12001	0610	135A	SUPPLIES, MISCELLANEOUS TEACHING **
15	FY	2016	37,827.63					
PIMSER OUTREACH SERVICES	1552296	06/29/2015	285.00	EASTERN HIGH SCHOOL	0072053	0582	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
16	FY	2015	1,710.00					
BLUE MEDIA SUPPLY INC	1603533	07/13/2015	1,144.86	EASTERN HIGH SCHOOL	0071118	0739	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1603825	07/15/2015	66.60	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604082	07/16/2015	4.56	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1604392	07/21/2015	347.50	EASTERN HIGH SCHOOL	0072826	0679	716X	TEXTBOOK, BUSINESS PRINCIPLES MANAGEMENT (2008) 12TH EDITION GRADE 11-12 (TYPE P1)
GREEN JOHN R COMPANY	1604025	07/16/2015	26.40	EASTERN HIGH SCHOOL	0071977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1604397	07/21/2015	40.20	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
NATIONAL ART & SCHOOL SUPPLIES	1604537	07/21/2015	35.70	EASTERN HIGH SCHOOL	0071977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1604391	07/21/2015	169.35	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1604024	07/16/2015	24.30	EASTERN HIGH SCHOOL	0071977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1604394	07/21/2015	22.80	EASTERN HIGH SCHOOL	0071977	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	1603826	07/15/2015	10.26	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1604027	07/16/2015	6.80	EASTERN HIGH SCHOOL	0071977	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	1604389	07/21/2015	14.85	EASTERN HIGH SCHOOL	0071977	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
TEACHERS DISCOVERY	1604396	07/21/2015	32.95	EASTERN HIGH SCHOOL	0071977	0610	900XA	KIT, TEACHING **
U S SCHOOL SUPPLY INC	1603830	07/15/2015	360.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	AWARDS, MEDALS, RIBBONS **
16	FY	2016	4,114.60					
CARDINAL OFFICE PRODUCTS	1604261	07/20/2015	850.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604387	07/21/2015	29.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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MULTI HEALTH SYSTEMS	1604262	07/20/2015	342.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337BA	TEST **
PEARSON ASSESSMENTS	1604265	07/20/2015	132.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337BA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1604304	07/20/2015	310.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337BA	TEST **
PYRAMID SCHOOL PRODUCTS	1604619	07/22/2015	4.89	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
SCHOOL SPECIALTY	1604695	07/22/2015	64.35	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
WPS TEST REPORT	1604694	07/22/2015	51.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337BA	TEST **
8	FY	2016	10,223.79					
LEARN WITHOUT LIMITS LLC	1552295	06/29/2015	599.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE **
7	FY	2015	599.00					
BLUE MEDIA SUPPLY INC	1603563	07/13/2015	52.02	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
HOUGHTON MIFFLIN HARCOURT SCI	1604670	07/22/2015	7,687.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0644	160B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1604254	07/20/2015	2,369.70	EISENHOWER ELEMENTARY SCHOOL	1312170	0644	160B	BOOK **
PYRAMID SCHOOL PRODUCTS	1603585	07/13/2015	2.43	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
SCHOOL SPECIALTY	1603760	07/15/2015	20.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1603923	07/16/2015	9.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	14,479.25					
KOHN LISA S	1605059	07/24/2015	3,471.92	EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
VAUGHN M DAVID	1604136	07/16/2015	900.00	EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
VAUGHN M DAVID	1604137	07/16/2015	900.00	EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
3	FY	2016	5,271.92					
GREAT MINDS	1604849	07/23/2015	1,740.70	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1604683	07/22/2015	99.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310B	SUBSCRIPTION, MAGAZINE **
SOLUTION TREE LLC	1602863	07/01/2015	569.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WT COX SUBSCRIPTIONS	1604857	07/23/2015	148.80	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1604860	07/23/2015	148.80	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
5	FY	2016	17,463.70					
ACADEMIC EDGE INC	1552298	06/29/2015	14,400.00	ESL	LE11806	0735	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
4	FY	2015	14,400.00					
DUPLICATOR SALES AND SERVICE IN	1604927	07/24/2015	153.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
PYRAMID SCHOOL PRODUCTS	1604822	07/23/2015	29.70	ESL	LE11806	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1604823	07/23/2015	2.16	ESL	LE11806	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
4	FY	2016	384.60					

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CARDINAL OFFICE PRODUCTS	1602787	07/01/2015	216.84	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603928	07/16/2015	26.95	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1603872	07/15/2015	436.00	ESL NEWCOMER CENTER	1861124	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 **
COMPLETE PRINTER SOURCE	1603974	07/16/2015	28.30	ESL NEWCOMER CENTER	1861124	0610	900XA	PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS FILEXEC #AE18270-1 VR #FILAE18270-1 SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1604260	07/20/2015	38.16	ESL NEWCOMER CENTER	1861124	0643		
D C TOURS INC	1602988	07/06/2015	300.00	ESL NEWCOMER CENTER	1861124	0514	900XS	SERVICE, FIELD TRIP BUS (7064) **
GREEN JOHN R COMPANY	1603873	07/15/2015	444.00	ESL NEWCOMER CENTER	1861124	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	1603973	07/16/2015	5.40	ESL NEWCOMER CENTER	1861124	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1604257	07/20/2015	47.94	ESL NEWCOMER CENTER	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1604712	07/22/2015	170.00	ESL NEWCOMER CENTER	1861124	0514	900XS	SERVICE, FIELD TRIP BUS (7064) **
OFFICE MAX	1603836	07/15/2015	117.00	ESL NEWCOMER CENTER	1861124	0610	900XA	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	1603837	07/15/2015	2.59	ESL NEWCOMER CENTER	1861124	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1604974	07/24/2015	33.87	ESL NEWCOMER CENTER	1861124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PREMIER AGENDAS	1604258	07/20/2015	588.00	ESL NEWCOMER CENTER	1861124	0675		BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1603838	07/15/2015	101.25	ESL NEWCOMER CENTER	1861124	0610	900XA	PENCIL, WRITING #3 W/LATEX FREE ERASER 12/PKG DIXON VR #13883
PYRAMID SCHOOL PRODUCTS	1603839	07/15/2015	0.35	ESL NEWCOMER CENTER	1861124	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1604259	07/20/2015	55.12	ESL NEWCOMER CENTER	1861124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1604975	07/24/2015	32.94	ESL NEWCOMER CENTER	1861124	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL SPECIALTY	1603972	07/16/2015	0.76	ESL NEWCOMER CENTER	1861124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1604415	07/21/2015	192.80	ESL NEWCOMER CENTER	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOLUTION TREE LLC	1602989	07/06/2015	649.00	ESL NEWCOMER CENTER	1861124	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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U S POSTAL SERVICE	1604749	07/22/2015	412.00	ESL NEWCOMER CENTER	1862797	0531	310AM	SERVICE, POSTAGE/POSTAL **
22	FY	2016	4,492.31					
A READERS CORNER	1603875	07/15/2015	14.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1604186	07/20/2015	24.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094B	BOOK **
ARROW ELECTRIC CO INC	1603423	07/13/2015	2,100.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0434	094B	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ATTAINMENT CO INC	1603891	07/15/2015	987.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	KIT, TEACHING **
AUDIO METRIC SERVICES BY PETREF	1604978	07/24/2015	3,005.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0432	900XS	SERVICE, REPAIR MISCELLANEOUS **
CADAN CORPORATION	1603982	07/16/2015	10.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094B	SUPPLIES, MISCELLANEOUS COMPUTER **
CARDINAL OFFICE PRODUCTS	1604977	07/24/2015	161.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604979	07/24/2015	5.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1605020	07/24/2015	140.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTERING ON CHILDREN INC	1603892	07/15/2015	45.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1605021	07/24/2015	38.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
DELL COMPUTER CORPORATION	1604127	07/16/2015	582.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094B	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1604128	07/16/2015	582.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094B	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
ETA HAND2MIND	1603336	07/09/2015	33.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1604142	07/16/2015	798.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VR# SFT-SC7800FB(TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE)(SPECIFY COLOR)**
GREEN JOHN R COMPANY	1604143	07/16/2015	798.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VR# SFT-SC7800FB(TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE)(SPECIFY COLOR)**
GREEN JOHN R COMPANY	1605017	07/24/2015	11.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
HARRIS LONNIE G	1603981	07/16/2015	500.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	094B	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	1603337	07/09/2015	364.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1604216	07/20/2015	68.81	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
KYCEC	1603506	07/13/2015	30.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAB COMPUTERS	1604004	07/16/2015	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0433	900XS	SERVICE, REPAIR MISCELLANEOUS **
LAKESHORE LEARNING	1604212	07/20/2015	157.17	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XS	MANIPULATIVES (BID #7009) **
LANGUAGE LINE SERVICES INC	1604003	07/16/2015	1,500.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0339	900XS	SERVICE, FEE **
MIDSTATE LABORATORIES INC	1604005	07/16/2015	1,647.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OFFICE MAX	1603896	07/15/2015	148.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	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) **

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OFFICE MAX	1603897	07/15/2015	407.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1603898	07/15/2015	148.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	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	1604271	07/20/2015	407.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1605022	07/24/2015	30.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OTICON INC EDUCATIONAL SALES	1604509	07/21/2015	4,650.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, REPAIR MISCELLANEOUS **
PATTERSON MEDICAL SUPPLY INC	1603700	07/14/2015	170.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PUBLIC CONSULTING GROUP	1604510	07/21/2015	100,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094B	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1605019	07/24/2015	34.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCHOOL HEALTH CORPORATION	1603586	07/13/2015	161.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1603705	07/14/2015	72.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1603338	07/09/2015	70.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1603657	07/14/2015	554.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094B	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1603704	07/14/2015	229.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	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	1603900	07/15/2015	229.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	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	1603901	07/15/2015	351.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUSKY LEE #CAC 1 361878-XX VR#1363922 (CHARCOAL, PUTTY, BLACK, DOVE GRAY)(SPECIFY COLOR) **
SCHOOL SPECIALTY	1604305	07/20/2015	25.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ARTS & CRAFTS (BID #7009) **
THERAPY SHOPPE	1603656	07/14/2015	62.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOUCHMATH	1603879	07/15/2015	957.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
UNIVERSITY OF LOUISVILLE	1604087	07/16/2015	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0616	900XS	FOOD, MISCELLANEOUS **
45	FY	2016	137,007.02					
CARDINAL OFFICE PRODUCTS	1603808	07/15/2015	19.60	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604451	07/21/2015	9.18	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CEFPI SOUTHEAST REGION	1604612	07/22/2015	900.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0810	900XS	SERVICE, MEMBERSHIP **
COMPLETE PRINTER SOURCE	1604150	07/16/2015	130.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
4	FY	2016	1,633.83					
A READERS CORNER	1602767	06/30/2015	2,350.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **

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DELL COMPUTER CORPORATION	1603209	07/08/2015	2,892.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	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
MILES AHEAD MUSIC	1604176	07/20/2015	35.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	SERVICE, REPAIR BRASS INSTRUMENTS **
RADIO COMMUNICATIONS SYSTEMS	1603460	07/13/2015	200.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOLASTIC MAGAZINES	1605023	07/24/2015	331.20	FAIRDALE HIGH SCHOOL	0571170	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2016	10,174.95					
CARDINAL OFFICE PRODUCTS	1604699	07/22/2015	90.40	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ORTON GILLINGHAM ONLINE ACADE	1603902	07/15/2015	4,475.00	FARMER ELEMENTARY	2121077	0338	900XF	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
2	FY	2016	4,565.40					
BRIDGEPORT NATIONAL BINDERY INC	1604183	07/20/2015	747.50	FARNSLEY MIDDLE SCHOOL	0492170	0649	160B	SERVICE, RE-BINDING TEXTBOOKS
CARDINAL OFFICE PRODUCTS	1604610	07/22/2015	90.99	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604713	07/22/2015	246.94	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
TEACHERS CURRICULUM INSTITUTE	1604180	07/20/2015	1,440.00	FARNSLEY MIDDLE SCHOOL	0492170	0643	160B	BOOK **
TEACHERS CURRICULUM INSTITUTE	1604181	07/20/2015	77.00	FARNSLEY MIDDLE SCHOOL	0492170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1604744	07/22/2015	22.48	FARNSLEY MIDDLE SCHOOL	0491059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
6	FY	2016	9,716.87					
GREEN JOHN R COMPANY	1604742	07/22/2015	36.40	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
SCHOOL SPECIALTY	1605024	07/24/2015	80.40	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
U S POSTAL SERVICE	1605025	07/24/2015	196.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0531	125B	SERVICE, POSTAGE/POSTAL **
3	FY	2016	352.80					
BEDFORD/ST MARTINS	1604209	07/20/2015	130.20	FERN CREEK HIGH SCHOOL	0121170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1605026	07/24/2015	34.52	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1604841	07/23/2015	5,425.00	FERN CREEK HIGH SCHOOL	0121170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1604840	07/23/2015	4,322.50	FERN CREEK HIGH SCHOOL	0121170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENVIRONMENTAL CONCERNS INC	1603749	07/15/2015	14,082.50	FERN CREEK HIGH SCHOOL	0123611	0450	915X	SERVICE, ARCHITECTS **
ENVIRONMENTAL ENTERPRISES INC	1603648	07/14/2015	650.00	FERN CREEK HIGH SCHOOL	0123611	0450	915X	SERVICE, ENVIRONMENTAL RESPONSE **
GREENWAY SHREDDING & RECYCLIN	1602739	06/29/2015	500.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	1603513	07/13/2015	191.18	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LOWES OF LOUISVILLE	1604837	07/23/2015	300.00	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
PERFECTION LEARNING CORPORATIO	1604247	07/20/2015	151.60	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1603561	07/13/2015	15.37	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	1603038	07/07/2015	4,798.20	FERN CREEK HIGH SCHOOL	0123611	0739	915X	ARTS & CRAFTS (BID #7009) **
TERRACON INC	1604814	07/23/2015	10,000.00	FERN CREEK HIGH SCHOOL	0123611	0450	915X	SERVICE, FEE **
U S POSTAL SERVICE	1603544	07/13/2015	1,470.00	FERN CREEK HIGH SCHOOL	0121077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	1603863	07/15/2015	595.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
15		FY 2016	93,077.10					
CARDINAL OFFICE PRODUCTS	1603461	07/13/2015	72.35	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PCM SALES INC	1603340	07/09/2015	282.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PICKETT PASSAFIUME ARCHITECTS P	1604632	07/22/2015	2,728.02	FIELD ELEMENTARY SCHOOL	2503611	0450	9Y4X	SERVICE, ARCHITECTS **
3		FY 2016	3,111.77					
CARDINAL OFFICE PRODUCTS	1603653	07/14/2015	2.63	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604158	07/20/2015	23.35	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2		FY 2016	69.81					
CRYSTAL REPORTING SOLUTIONS	1603750	07/15/2015	39,000.00	FISCAL RESERVE	9601100	0335		SERVICE, PROFESSIONAL **
TYLER TECHNOLOGIES	1602723	06/29/2015	13,650.00	FISCAL RESERVE	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1602724	06/29/2015	152,533.30	FISCAL RESERVE	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1604217	07/20/2015	70,346.00	FISCAL RESERVE	9601100	0735		SOFTWARE **
4		FY 2016	472,597.13					
APPLE COMPUTER INC	1603210	07/08/2015	4,730.00	FOSTER TRADITIONAL ACADEMY	2702170	0734	310A	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
U S POSTAL SERVICE	1605028	07/24/2015	392.00	FOSTER TRADITIONAL ACADEMY	2702104	0531	125B	SERVICE, POSTAGE/POSTAL **
2		FY 2016	5,122.00					
GREEN JOHN R COMPANY	1552324	06/29/2015	43.13	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
SCHOOL SPECIALTY	1552326	06/29/2015	288.35	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
3		FY 2015	1,369.79					
JCECA	1602842	07/01/2015	40.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
3		FY 2016	40.00					
MIDDLETON REUTLINGER PSC	1552359	06/30/2015	4,700.00	GENERAL COUNSEL	GC11805	0343	900XS	SERVICE, PROFESSIONAL **
2		FY 2015	4,700.00					
WYATT TARRANT & COMBS	1604815	07/23/2015	66,015.64	GENERAL COUNSEL	GC11805	0343	900XS	SERVICE, PROFESSIONAL **
2		FY 2016	66,015.64					
ALLIANT INTEGRATORS INC	1552223	06/30/2015	1,017.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	900XS	SERVICE, REPAIR **
DALMATIAN FIRE INC	1552331	06/30/2015	150.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	900XS	SERVICE, FIRE SPRINKLER (6844) **
DALMATIAN FIRE INC	1552332	06/30/2015	4,300.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	900XS	SERVICE, FIRE SPRINKLER (6844) **
DALMATIAN FIRE INC	1552333	06/30/2015	4,380.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	900XS	SERVICE, FIRE SPRINKLER (6844) **
DALMATIAN FIRE INC	1552334	06/30/2015	200.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	900XS	SERVICE, FIRE SPRINKLER (6844) **
DALMATIAN FIRE INC	1552335	06/30/2015	150.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	900XS	SERVICE, FIRE SPRINKLER (6844) **

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DALMATIAN FIRE INC	1552336	06/30/2015	150.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SERVICE, FIRE SPRINKLER (6844) **
PLUMBERS SUPPLY COMPANY	1552291	06/29/2015	16.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1552315	06/30/2015	9.32	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		FITTING, PVC-DWV (6969)
REW MATERIALS INC	1552349	06/30/2015	225.66	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		INSULATION **
SECURITY EQUIPMENT SUPPLY	1552312	06/29/2015	150.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SHERWIN WILLIAMS	1552184	06/29/2015	27.10	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER SOUTH CENTRAL	1552364	07/07/2015	15.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) ** SHIPPING ESTIMATED
102		FY 2015	11,055.96					
A D I	1602932	07/06/2015	12.10	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1603268	07/09/2015	81.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		LAMP **
A M ELECTRIC CO INC	1604402	07/21/2015	105.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1604775	07/23/2015	105.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		LAMP **
ALLIANT INTEGRATORS INC	1603247	07/09/2015	170.46	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIANT INTEGRATORS INC	1603874	07/16/2015	194.76	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ARROW ELECTRIC CO INC	1603028	07/06/2015	1,200.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0434	900XS		SERVICE, INSTALLATION **
ATHENS COMMERCIAL DOOR AND H/	1602795	07/09/2015	134.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1603479	07/13/2015	1,019.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1603488	07/13/2015	151.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1603758	07/15/2015	111.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		DOOR & DOOR HARDWARE **
CENTAR INDUSTRIES INC	1604513	07/21/2015	187.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		LOCKER & LOCKER PARTS **
CLARK SECURITY PRODUCTS	1602931	07/06/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST #4F VR #A4 4F
COURTERCO INC	1603195	07/09/2015	10.32	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALMATIAN FIRE INC	1603345	07/09/2015	990.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0434	900XS		SERVICE, FIRE SPRINKLER (6844) **
DALMATIAN FIRE INC	1603346	07/09/2015	1,250.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0434	900XS		SERVICE, FIRE SPRINKLER (6844) **
FAIRDALE FEED & HARDWARE	1603840	07/16/2015	139.99	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FASTENAL COMPANY	1603289	07/13/2015	19.48	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
FASTENAL COMPANY	1603348	07/13/2015	320.76	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
FASTENAL COMPANY	1604764	07/23/2015	384.86	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FERGUSON WATERWORKS	1604516	07/23/2015	127.10	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
GCS SERVICE INC	1603496	07/13/2015	256.65	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1603551	07/14/2015	256.65	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1604471	07/22/2015	59.77	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1604520	07/22/2015	11.44	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1604729	07/23/2015	64.74	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GRAINGER	1603975	07/16/2015	35.04	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1603290	07/14/2015	224.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1603375	07/13/2015	9.07	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1603687	07/15/2015	112.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1603804	07/15/2015	106.16	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1603841	07/16/2015	156.65	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1603922	07/16/2015	39.38	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **

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GRAYBAR ELECTRIC COMPANY INC	1604615	07/22/2015	128.06	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARTLAGE FENCE COMPANY	1604222	07/22/2015	975.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11088	0697	900XS	FENCE & FENCE PART **
J R HOE & SONS INC	1603763	07/16/2015	17.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JEFFERSON LUMBER CO	1603002	07/09/2015	1,449.60	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	LUMBER **
JEFFERSON LUMBER CO	1603266	07/09/2015	191.70	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	LUMBER **
KENTUCKIANA POOL MANAGEMENT	1603319	07/09/2015	46,920.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT (6873) **
KREBS A C COMPANY	1603125	07/13/2015	2.35	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1603759	07/15/2015	13.58	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1604215	07/21/2015	0.83	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1604281	07/21/2015	7.70	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1604403	07/21/2015	7.70	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1604625	07/22/2015	30.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SERVICE, FEE **
KY ASSOC OF MASTER CONTRACTOR	1603182	07/08/2015	800.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0339	900XS	SERVICE, FEE **
LIMESTONE FARM LAWN & WORKSIT	1604767	07/23/2015	190.55	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1602784	07/06/2015	65.68	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11088	0439	900XS	PART, MOWER REPAIR SCAG **
LOW TEMP INDUSTRIES INC	1604112	07/20/2015	12.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1604651	07/22/2015	18.88	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1604724	07/22/2015	5.98	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1603977	07/16/2015	71.85	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1604600	07/22/2015	16.34	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1604891	07/24/2015	54.72	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	MATERIAL, PLUMBING **
MID AMERICA UNIFORMS	1605027	07/24/2015	215.80	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11194	0893	900XS	PANT, MEN'S FLAT FRONT SIZE 28-50 FULL CUT STRAIGHT LEG W/ BAN-ROL. BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR#PEW2 (SPECIFY SIZE & COLOR) (6905) **
NAPA GENUINE AUTO PARTS	1603994	07/20/2015	258.93	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11088	0439	900XS	CLEANER **
NATIONAL WORKWEAR	1603321	07/09/2015	7,100.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
NEILL LAVIELLE SUPPLY	1603310	07/13/2015	25.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1603669	07/14/2015	89.40	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NORTH COAST COMMERCIAL ROOFIN	1603799	07/16/2015	41.16	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ORR SAFETY EQUIPMENT COMPANY	1603037	07/08/2015	43.24	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
OVERHEAD DOOR COMPANY OF LOU	1603134	07/07/2015	30,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VRN: 169130 (6680) **
PALFLEET TRUCK EQUIPMENT	1603072	07/08/2015	102.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11088	0439	900XS	SUPPLIES, MATERIAL HANDLING **
PLUMBERS SUPPLY COMPANY	1603711	07/16/2015	63.08	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1604177	07/22/2015	20.52	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1604382	07/21/2015	26.94	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PLUMBERS SUPPLY COMPANY	1604873	07/24/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
QUALITY KITCHEN SERVICE	1604707	07/23/2015	257.25	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PART, APPLIANCE REPAIR **
RABEN TIRE	1603623	07/14/2015	78.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11088	0439	900XS	TIRE **
REW MATERIALS INC	1604689	07/22/2015	263.27	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	INSULATION **

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REXEL SOUTHLAND ELECTRICAL SUPPLY	1603272	07/14/2015	9.25	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SAFETY SHOE DISTRIBUTORS	1603320	07/09/2015	1,400.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SECURITY EQUIPMENT SUPPLY	1602913	07/08/2015	69.96	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
SECURITY EQUIPMENT SUPPLY	1603044	07/08/2015	148.96	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1603294	07/09/2015	57.12	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SERVICE SOLUTIONS GROUP LLC	1603126	07/13/2015	167.52	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PART, APPLIANCE REPAIR **
SHERWIN WILLIAMS COMMERCIAL B	1604088	07/20/2015	308.70	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PAINT & GLAZE **
SIEMENS BUILDING TECHNOLOGIES	1602975	07/07/2015	207.20	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SIMPLEX GRINNELL	1602962	07/07/2015	111.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SIMPLEX GRINNELL	1602987	07/07/2015	94.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SIMPLEX GRINNELL	1603517	07/14/2015	90.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SIMPLEX GRINNELL	1603690	07/15/2015	619.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SIMPLEX GRINNELL	1604524	07/22/2015	193.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
SOUTHERN TOOL SUPPLY COMPANY	1604803	07/23/2015	8.97	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	ABRASIVE **
THYSSEN KRUPP ELEVATOR	1603135	07/07/2015	65,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0434	900XS	SERVICE, ELEVATOR & LIFT REPAIR **
TOCOR INC	1604059	07/20/2015	28.56	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOWER VIEW FARM & NURSERY	1603192	07/14/2015	40.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
UNDERWRITERS LABORATORIES INC	1602902	07/02/2015	140.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SERVICE, LABOR **
WHITE CAP CONSTRUCTION SUPPLY	1603946	07/16/2015	42.59	GENERAL MAINTENANCE/RENOVATIONS/GROUND	DGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
102		FY 2016	194,676.27					
A T & T	1604923	07/24/2015	800.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0532	900XS	SERVICE, TELECOMMUNICATION
CARDINAL OFFICE PRODUCTS	1604438	07/21/2015	40.38	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1604673	07/22/2015	5.53	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1604672	07/22/2015	26.69	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	MANIPULATIVES (BID #7009) **
KENTUCKY STATE TREASURER	1604922	07/24/2015	150.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0810	005XT	SERVICE, FEE **
KENTUCKY STATE TREASURER	1604939	07/24/2015	300.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0810	005XT	SERVICE, FEE **
KROGER	1604936	07/24/2015	3,000.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS (1020) **
KROGER	1604937	07/24/2015	1,000.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	FOOD, MISCELLANEOUS (1020) **
LANG COMPANY	1604315	07/20/2015	98.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
OFFICE MAX	1604760	07/22/2015	26.36	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PYRAMID SCHOOL PRODUCTS	1604759	07/22/2015	10.95	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SOUTHWEST JEFFERSON INC	1604437	07/21/2015	70.04	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	WRAP, FILM PLASTIC 18"W .0005 GAUGE (3000 FT/ROLL) (1 ROLL/CS) NETWORK #NSC183 VR# 208.56024
TREND COMPANY OF KY	1604344	07/20/2015	45.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0739	005XT	SERVICE, DELIVERY CHARGE **
13		FY 2016	7,182.27					
PEARSON VUE	1552297	06/29/2015	20,940.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0735	3104	SOFTWARE **
8		FY 2015	20,940.00					
CARDINAL OFFICE PRODUCTS	1604741	07/22/2015	328.26	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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JCSA	1604740	07/22/2015	45.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1604739	07/22/2015	150.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY STATE TREASURER	1604924	07/24/2015	150.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0810	005XT	SERVICE, FEE **
KENTUCKY STATE TREASURER	1604938	07/24/2015	300.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0810	005XT	SERVICE, FEE **
KROGER	1605125	07/24/2015	3,000.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	SUPPLIES, MISCELLANEOUS (1020) **
SCHOOL HEALTH CORPORATION	1604277	07/20/2015	455.22	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY	2016	6,674.76					
GREEN JOHN R COMPANY	1603065	07/07/2015	3.73	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1602698	06/29/2015	282.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1602990	07/06/2015	53.22	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RESOURCES FOR READING	1602790	07/01/2015	10.00	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1602788	07/01/2015	4.59	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602789	07/01/2015	4.59	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOLUTION TREE LLC	1605018	07/24/2015	569.00	GOLDSMITH LANE ELEMENTARY SCHL	0611025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2016	1,110.39					
LANG COMPANY	1603144	07/08/2015	475.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
1	FY	2016	475.00					
CARDINAL OFFICE PRODUCTS	1605118	07/24/2015	79.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1605075	07/24/2015	37.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
PYRAMID SCHOOL PRODUCTS	1605076	07/24/2015	25.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
SCHOOL SPECIALTY	1605131	07/24/2015	2.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA CRAYOLA #54-1216-069 VR #007848
4	FY	2016	1,720.19					
GREEN JOHN R COMPANY	1604652	07/22/2015	270.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
1	FY	2016	270.94					
ARROW ELECTRIC CO INC	1603823	07/15/2015	190.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
POMEROY IT SOLUTIONS	1602697	06/29/2015	153.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2016	800.50					
A READERS CORNER	1604518	07/21/2015	295.33	HAWTHORNE ELEMENTARY SCHOOL	0482104	0643	125B	BOOK, PAPERBACK (6875) **
SCHOOL SPECIALTY	1604647	07/22/2015	96.46	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
2	FY	2016	391.79					
DRENNAN EQUIPMENT COMPANY	1604557	07/21/2015	634.00	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878(Charcoal, Dove Gray, Putty, Black)(Specify Color)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1604558	07/21/2015	276.98	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	TABLE, RECTANGULAR 30" X 60" CHROME PEDESTAL LEGS SCHOLAR CRAFT VR#SFT- FS949RE3060-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE. BLACK TRIM) (SPECIFY COLOR)**
KAGAN PUBLISHING & PROF DEVELC	1604429	07/21/2015	850.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	WORKBOOK **
KAGAN PUBLISHING & PROF DEVELC	1604430	07/21/2015	4,499.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1604931	07/24/2015	59.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PREMIER AGENDAS	1604399	07/21/2015	465.00	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
6	FY	2016	7,960.61					
CARDINAL OFFICE PRODUCTS	1604976	07/24/2015	104.28	HEUSER HEARING & LANGUAGE INST	0371077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	452.08					
INTERNATIONAL BACCALAUREATE	1552338	06/30/2015	7,665.00	HIGHLAND MIDDLE SCHOOL	3201981	0338	900XA	SERVICE, CONFERENCE & SEMINAR **
15	FY	2015	7,665.00					
CARDINAL OFFICE PRODUCTS	1605122	07/24/2015	164.13	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602993	07/06/2015	42.45	HIGHLAND MIDDLE SCHOOL	3201118	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
FOLLETT SCHOOL SOLUTIONS	1602741	06/29/2015	393.24	HIGHLAND MIDDLE SCHOOL	3202170	0644	160A	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GRAINGER	1603717	07/14/2015	359.98	HIGHLAND MIDDLE SCHOOL	3201118	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
GREEN JOHN R COMPANY	1602992	07/06/2015	10.35	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLOA VR #BIN-58-7800-044
HOUGHTON MIFFLIN HARCOURT SCF	1602751	06/30/2015	133.00	HIGHLAND MIDDLE SCHOOL	3202170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERNATIONAL BACCALAUREATE	1603136	07/07/2015	9,280.00	HIGHLAND MIDDLE SCHOOL	3201981	0810	900XA	SERVICE, MEMBERSHIP **
JCAPA	1604077	07/16/2015	450.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	1604457	07/21/2015	5.90	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1604444	07/21/2015	27.89	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1603699	07/14/2015	593.00	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PYRAMID SCHOOL PRODUCTS	1602991	07/06/2015	9.54	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1602994	07/06/2015	4.89	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
SCHOOL SPECIALTY	1604461	07/21/2015	16.76	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
15	FY	2016	25,305.84					
CARDINAL OFFICE PRODUCTS	1605002	07/24/2015	16.52	HOME OF THE INNOCENTS	7682179	0610	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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DRENNAN EQUIPMENT COMPANY	1604570	07/21/2015	820.00	HOME OF THE INNOCENTS	7681198	0733	103X	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #ST3060DD(NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY COLOR)**
DRENNAN EQUIPMENT COMPANY	1604571	07/21/2015	515.00	HOME OF THE INNOCENTS	7681198	0733	103X	BOOKCASE, 36" W X 30" H X 12" D W/I FIXED SHELF COMMUNITY #CO3630BC(NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)**
GREEN JOHN R COMPANY	1603604	07/14/2015	26.00	HOME OF THE INNOCENTS	7681977	0610	103XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
NATIONAL ART & SCHOOL SUPPLIES	1604400	07/21/2015	48.95	HOME OF THE INNOCENTS	7681077	0610	103X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1604731	07/22/2015	148.25	HOME OF THE INNOCENTS	7681198	0733	103X	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PCM SALES INC	1603339	07/09/2015	282.00	HOME OF THE INNOCENTS	7682179	0734	3104	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1602755	06/30/2015	128.00	HOME OF THE INNOCENTS	7682179	0734	310A	(KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1604832	07/23/2015	24.10	HOME OF THE INNOCENTS	7681198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1604410	07/21/2015	25.56	HOME OF THE INNOCENTS	7681118	0610	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1603605	07/14/2015	25.74	HOME OF THE INNOCENTS	7681977	0610	103XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
								PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS
SCHOOL SPECIALTY	1603745	07/15/2015	13.89	HOME OF THE INNOCENTS	7681977	0610	103XA	LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1604401	07/21/2015	22.67	HOME OF THE INNOCENTS	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
13	FY	2016	3,707.50					TEACHING, AIDS & SUPPLIES (BID #7009) **
PCM SALES INC	1603214	07/08/2015	282.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
1	FY	2016	282.00					(KYMA-758-M-1400000335 1) (1045) **
SHI INTERNATIONAL	1552362	06/30/2015	43,800.00	INTERNAL AUDIT	1A11083	0735	900XS	SOFTWARE, (KYMA-758-1100000552-34) ** EPES SCHOOL ACTIVITY FUND SOFTWARE
1	FY	2015	43,800.00					
CARDINAL OFFICE PRODUCTS	1603066	07/07/2015	42.06	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603525	07/13/2015	108.48	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604465	07/21/2015	17.70	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1602996	07/06/2015	35.34	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
ECHALK INC	1603476	07/13/2015	250.00	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
GREEN JOHN R COMPANY	1602997	07/06/2015	55.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1604319	07/20/2015	27.75	IROQUOIS HIGH SCHOOL	3351118	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
JCAPA	1603733	07/14/2015	450.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1602995	07/06/2015	50.10	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1604376	07/20/2015	50.10	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1604411	07/21/2015	119.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
PRESENTATION SOLUTIONS	1603526	07/13/2015	199.90	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	INK, PRINTING **
PROSYS INFORMATION SYSTEMS	1604351	07/20/2015	1,095.00	IROQUOIS HIGH SCHOOL	3351118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1602998	07/06/2015	39.60	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1604321	07/20/2015	97.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1602999	07/06/2015	8.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SOLUTION TREE LLC	1604831	07/23/2015	2,276.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TRUGREEN CHEMLAWN	1603889	07/15/2015	195.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, LAWN CARE **
U S POSTAL SERVICE	1604352	07/20/2015	4,000.00	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WEST COAST LANYARDS INC	1603530	07/13/2015	100.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
20	FY	2016	17,334.82					
ADVENTURE PROMOTIONS LLC	1603527	07/13/2015	599.25	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
LEARNING.COM	1603662	07/14/2015	1,040.04	JACOB ELEMENTARY SCHOOL	3252170	0650	310A	SOFTWARE **
YELLOW CAB OF LOUISVILLE	1604833	07/23/2015	100.00	JACOB ELEMENTARY SCHOOL	3252104	0519	125B	SERVICE, FEE **
3	FY	2016	1,739.29					
GEM ENGINEERING INC	1604638	07/22/2015	8,000.00	JCPS DISTRICT WIDE	0003611	0450	915X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
1	FY	2016	8,000.00					
A B CONTROLS	1552321	06/29/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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A M ELECTRIC CO INC	1552307	06/29/2015	936.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP PHILIPS ADVANCE #71A6051-001D, VR#71A6051-001D
CROSS COUNTRY DISTRIBUTING	1552348	06/30/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1552320	06/29/2015	363.96	JCPS DISTRICTWIDE	10	6171M		SEALANT, FIRE BARRIER 10.1 OZ TUBE 3M CP-25WBPLUS, 5Z337
GRAINGER	1552339	06/30/2015	83.22	JCPS DISTRICTWIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE KIMBERLY CLARK #05790 WYALL L40 (100/BOX)2VJC7
NAPA GENUINE AUTO PARTS	1552311	06/29/2015	135.00	JCPS DISTRICTWIDE	10	6171T		GREASE, 615 VALVOLINE OR NAPA 75-600 POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
SIMCO SALES INC	1552292	06/29/2015	26,733.00	JCPS DISTRICTWIDE	10	6171F		FOOD, MISCELLANEOUS **
SOUTHERN TOOL SUPPLY COMPANY	1552319	06/29/2015	576.00	JCPS DISTRICTWIDE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY W/METAL HANDLE GILMOUR 572
225	FY	2015	34,174.68					
CONTRACT PAPER GROUP INC	1605003	07/24/2015	3,960.00	JCPS DISTRICTWIDE	10	6171I		PAPER, MULTI-PURPOSE, 8 1/2" X 11", HOLIDAY RED, 500 SHEETS/REAM. BRITE HUE VR#471608
A D I	1604231	07/20/2015	792.00	JCPS DISTRICTWIDE	10	6171M		MODULE, ETHERNET GE INTERLOGIC NX-590NE TCP/IP
A M ELECTRIC CO INC	1602743	06/29/2015	1,860.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 INSTANT START. PHILIPS ADVANCE VR#ICN-4P32N
A M ELECTRIC CO INC	1602750	06/30/2015	42.00	JCPS DISTRICTWIDE	10	6171C		LAMP, 15TS 140-150 VOLT INCANDESCENT EIKO VRN# 15T6C-145V
A M ELECTRIC CO INC	1602769	06/30/2015	94.08	JCPS DISTRICTWIDE	10	6171C		LAMP, 60A 130V INCANDESCENT
A M ELECTRIC CO INC	1603141	07/08/2015	840.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PHILIPS ADVANCE ICN-3P32-N
A M ELECTRIC CO INC	1603469	07/13/2015	265.50	JCPS DISTRICTWIDE	10	6171C		LAMP, 20T6 1/2/IF 120 VOLT INCANDESCENT EIKO VRN# 20T6.5/IF
A M ELECTRIC CO INC	1604073	07/16/2015	8,100.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT 32W T-8 MEDIUM BI-PIN 48" 3500K COLOR TEMP 30 LAMPS/CASE SYLVANIA #FO32/735/ECO
AETNA	1602843	07/01/2015	638,460.00	JCPS DISTRICTWIDE	10	7477LI		SERVICE, DISTRICT INSURANCE **
AIRGAS REFRIGERANTS INC	1604497	07/21/2015	11,628.00	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R-22 (30 LB CYLINDER) #R22 (30#)
ALLIED TOOLS INC	1604039	07/16/2015	122.99	JCPS DISTRICTWIDE	10	6171M		KIT, TOOL FLARING & SWAGING IMPERIAL 275-FS
ALLIED TOOLS INC	1604765	07/23/2015	55.00	JCPS DISTRICTWIDE	10	6171M		CLAMP, CABLE 3/16" GUY WIRE CLAMP 3/16" CCF FORGED GALV. STEEL H4345-0315
AMERICAN BUS & ACCESSORIES INC	1602853	07/01/2015	546.00	JCPS DISTRICTWIDE	10	6171N		FOAM, 39" SEAT BACK 1999 AMTRAN SCHOOL BUS LICHTER #AT39HBF OR #438622002 OR F55139RB7
AMERICAN BUS & ACCESSORIES INC	1603105	07/08/2015	144.51	JCPS DISTRICTWIDE	10	6171B		SWITCH, RPS-SW3H REMOTE MIRROR 427682027 2002 THOMAS
AMERICAN BUS & ACCESSORIES INC	1603171	07/13/2015	26.90	JCPS DISTRICTWIDE	10	6171N		PLATE, STOP ARM ALL TYPE BUSES SPECIALTY VR# 170
AMERICAN BUS & ACCESSORIES INC	1603172	07/13/2015	205.56	JCPS DISTRICTWIDE	10	6171N		MIRROR, RPS2365 CROSSVIEW HAWKEYE 03 FREIGHTLINER BUS THOMAS BODY
AMERICAN BUS & ACCESSORIES INC	1603376	07/10/2015	704.40	JCPS DISTRICTWIDE	10	6171B		FLASHER, MAIN 7000-1000, TBB52005261,FLASH7100 (03 THOMAS BODY)
AMERICAN BUS & ACCESSORIES INC	1603636	07/14/2015	199.75	JCPS DISTRICTWIDE	10	6171B		CLIP, FRONT & REAR SEAT WARD BUSES OEM #006017200
BAILEY TOOLS AND SUPPLY INC	1602877	07/01/2015	238.20	JCPS DISTRICTWIDE	10	6171C		AUGER, CLOSET HEAVY DUTY WITHOUT DROP HEAD 44 STAND MUSIC WIRE RIDGID 59787

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BAILEY TOOLS AND SUPPLY INC	1602878	07/01/2015	241.60	JCPS DISTRICTWIDE	10	6171M		REPLACEMENT, BLADE MODEL RC 2375, PART#30093
BAILEY TOOLS AND SUPPLY INC	1604747	07/22/2015	77.94	JCPS DISTRICTWIDE	10	6171M		TAPE, FISH 125 FT. X 1/8" W/REEL & WINDER KLEIN 56003
BALES EQUIPMENT SOLUTIONS	1604607	07/22/2015	96.75	JCPS DISTRICTWIDE	10	6171T		FILTER, AIR LAF3707 (INNER) A42274
BATTERIES PLUS #813	1602831	07/01/2015	2,016.00	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKALINE AAA NEDA-24-A 1 1/2 VOLTS 13/32" X 1 3/4" DURACELL #PC2400
BATTERIES PLUS #813	1604236	07/20/2015	444.00	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16" X 5 15/16" X 3 13/16" DURACELL VR#SLA12-7F
BAUMANN PAPER COMPANY INC	1603470	07/13/2015	216.00	JCPS DISTRICTWIDE	10	6171C		PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" ACS SCRUBBLE #BROWN UTILITY PAD VRN: 541-204
BLUEGRASS HYDRONICS AND PUMP	1604395	07/21/2015	1,747.50	JCPS DISTRICTWIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO 0013-SF3
C H GUENTHER & SON	1605043	07/24/2015	20,000.00	JCPS DISTRICTWIDE	10	6171F		BISCUIT, EAST SPLIT WHOLE GRAIN, APPROX. 2 OZ/BISCUIT 144/CASE C.H. GUENTHER & SON, INC. #3043
C M A SUPPLY CO OF LOUISVILLE INC	1602903	07/02/2015	333.00	JCPS DISTRICTWIDE	10	6171M		REBAR, 1/2" X 20' (REINFORCED RODS)
CALICO INDUSTRIES INC	1602749	06/30/2015	170.88	JCPS DISTRICTWIDE	10	6171C		BROOM, TOY SMALL LOBBY GREENWOD VR #534
CALICO INDUSTRIES INC	1603473	07/13/2015	54.72	JCPS DISTRICTWIDE	10	6171C		HANDLE, SQUEEGEE 6' TAPERED HANDLE 60" GREENWOOD VRN: #413
CAPP USA	1602803	07/01/2015	810.00	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#1282375
CAPP USA	1602896	07/02/2015	52.00	JCPS DISTRICTWIDE	10	6171M		KIT, RESTRICTOR BARBER COLMAN #AT-528 (NO SUBSTITUTE)
CAPP USA	1603123	07/07/2015	170.00	JCPS DISTRICTWIDE	10	6171M		KIT, RESTRICTOR BARBER COLMAN #AT-528 (NO SUBSTITUTE)
CAPP USA	1604426	07/21/2015	11,856.00	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R-22 (50 LB CYLINDER) FREON #R22-50# VR #325992
CARPET RECYCLING SOLUTIONS LLC	1604669	07/22/2015	820.80	JCPS DISTRICTWIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER, HENRY #A430
CED/PETERSON ELECTRIC SUPPLY CC	1602748	06/30/2015	4,182.00	JCPS DISTRICTWIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BLACK OF BROWN FRAME) FRANLIN VRN: #K712
CED/PETERSON ELECTRIC SUPPLY CC	1602824	07/01/2015	279.84	JCPS DISTRICTWIDE	10	6171M		SWITCHPACK, HD GREENGATE COOPER VR #SP20-MV
CED/PETERSON ELECTRIC SUPPLY CC	1603468	07/13/2015	989.80	JCPS DISTRICTWIDE	10	6171C		CLOCK, WALL ELECTRIC 120V 12" FACE LARGE NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN OR BLACK FRAME) FRANLIN VRN: 2012BE
CENTAR INDUSTRIES INC	1602866	07/01/2015	47.50	JCPS DISTRICTWIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER THREADED #DR53
CICI BOILER ROOMS INC	1603876	07/16/2015	222.50	JCPS DISTRICTWIDE	10	6171M		GASKET, HAND HOLE 3 1/2" X 4 1/2" X 9/16" EDPM OBROUND CICI 797-1706
CICI BOILER ROOMS INC	1604280	07/21/2015	18.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARIDGE PRODUCTS & EQUIPMENT	1602915	07/02/2015	2,130.00	JCPS DISTRICTWIDE	10	6171M		RAIL, MAP & DISPLAY W/1/4" CORK CENTER 12' LENGTH (MUST BE ASSEMBLED AND BOXED INDIVIDUALLY). CLARIDGE SOUTHEAST, VR#51
CLINT CHEMICALS & JANITORIAL SU	1602844	07/01/2015	1,902.00	JCPS DISTRICTWIDE	10	6171N		CLEANER, HAND WATERLESS SUPER DUTY WITH GRIT SANI TUFF #91748 8 LTR REFILLS (2 PER CASE)
CLINT CHEMICALS & JANITORIAL SU	1603471	07/13/2015	1,149.12	JCPS DISTRICTWIDE	10	6171C		DEODORANT, APPLE SCENTED LIQUID DEODORANT DESIGNED TO COUNTERACT AND CONTROL ODOR QUART SIZE WEPAK VRN: #70

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CLINT CHEMICALS & JANITORIAL SU	1604187	07/20/2015	637.56	JCPS DISTRICTWIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE KIMBERLY CLARK #05790 WYALL L40 (100/BOX)
CLINT CHEMICALS & JANITORIAL SU	1604208	07/20/2015	668.80	JCPS DISTRICTWIDE	10	6171B		DETERGENT, FLOOR AND ALL PURPOSE HEAVY DUTY TIDE #PGC02364
COURTERCO INC	1603630	07/14/2015	40.14	JCPS DISTRICTWIDE	10	6171M		HINGE, CABINET (OVERLAY) SELF CLOSING SEMI CONCEALED W/SCREW ANTIQUE BRASS FINISH 2 3/4"L X 1 7/8"W X 3/4"H AMEROCK BP3429 BB
CRUSH ALBERT B COMPANY	1604906	07/23/2015	596.85	JCPS DISTRICTWIDE	10	6171M		MOTOR, 15 HP 1800 RPM 230/460 VOLTS 3 PHASE 254T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS, LOW NOISE LEVEL, MARATHON, VR#: GT0022
DEARBORN NATIONAL LIFE INSURAN	1604502	07/21/2015	1,915,459.00	JCPS DISTRICTWIDE	10	7477LT		SERVICE, DISTRICT INSURANCE (BID #3044) **
DERBY FABRICS INC	1604881	07/23/2015	64.00	JCPS DISTRICTWIDE	10	6171N		DISABILITY INCOME PROGRAM
DISCOUNT LIGHT DEPOT INC	1603466	07/13/2015	506.40	JCPS DISTRICTWIDE	10	6171C		STAPLE, 3/8" CROWN 1/2" LEG LENGTH 22 GA. DUO FAST #3116C OR #13533
DUPLICATOR SALES AND SERVICE IN	1602879	07/01/2015	537.80	JCPS DISTRICTWIDE	10	6171M		LAMP, METAL HALIDE 250W E39 MOGUL BASE CLEAR HALCO VR # 108204
DUPLICATOR SALES AND SERVICE IN	1604068	07/16/2015	67.50	JCPS DISTRICTWIDE	10	6171M		LIMITER, A2946700 TORQUE (RICOH COPIER)
DUPLICATOR SALES AND SERVICE IN	1604867	07/23/2015	396.90	JCPS DISTRICTWIDE	10	6171M		GRID, A0 962060 CHARGE CORONA RICOH
FASTENAL COMPANY	1602814	07/01/2015	214.08	JCPS DISTRICTWIDE	10	6171M		BLADE, TRANS BELT CL ADO41126 (RICOH)
FASTENAL COMPANY	1602876	07/01/2015	432.30	JCPS DISTRICTWIDE	10	6171M		GLASSES, SAFETY SMOKE LENS ITEM 1017717
FASTENAL COMPANY	1603071	07/07/2015	576.40	JCPS DISTRICTWIDE	10	6171M		GLOVE, JERSEY BROWN 9 OZ. STYLE 7100 ITEM 1006208
FASTENAL COMPANY	1603424	07/13/2015	337.43	JCPS DISTRICTWIDE	10	6171M		GLOVE, JERSEY BROWN 9 OZ. STYLE 7100 ITEM 1006208
FASTENAL COMPANY	1604356	07/20/2015	112.54	JCPS DISTRICTWIDE	10	6171N		SOCKET, SET METRIC 3/8 DR. 12PT DEEP 14PCS FASTENAL #0238634 OR NAPA #SSD38112M
FASTENAL COMPANY	1604446	07/21/2015	128.50	JCPS DISTRICTWIDE	10	6171M		WHEEL, CUT-OFF 3" X 1/16" W/ 3/8" ARBOR TYPE 1 FOR METAL SAINT GOBAIN VR#0854407
FASTENAL COMPANY	1604507	07/21/2015	892.00	JCPS DISTRICTWIDE	10	6171M		COVERALLS, VINYL LINED 2X LARGE TYVEK PART 1412 ITEM 0202720
FASTENAL COMPANY	1604653	07/22/2015	1,089.00	JCPS DISTRICTWIDE	10	6171M		EARPLUG, CORDED W/CARRYING CASE ITEM 1006854
FASTENAL COMPANY	1604682	07/22/2015	41.32	JCPS DISTRICTWIDE	10	6171M		GLOVE, JERSEY BROWN 9 OZ., MUST BE 100% COTTON ITEM 1028618
FLEET PRIDE INC	1603364	07/09/2015	6,000.00	JCPS DISTRICTWIDE	10	6171N		VISOR, 8 1/2" X 15" X .060" MEDIUM GREEN
GENESIS II INC	1602829	07/01/2015	2,819.20	JCPS DISTRICTWIDE	10	6171C		PROTECTOR SHIELD WILLSON WM86PCMGRU ITEM 1098406
GRAINGER	1602797	07/01/2015	234.90	JCPS DISTRICTWIDE	10	6171M		PART, AUTOMOTIVE REPAIR & SERVICE **
GRAINGER	1603049	07/07/2015	125.52	JCPS DISTRICTWIDE	10	6171M		MAT, CARPET 6' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT RUBBER BORDER OF NOT LESS THAN 1" INDIVIDUALLY PACKAGED APACHE VRN#: 01-031-6X6
GRAINGER	1604517	07/21/2015	189.76	JCPS DISTRICTWIDE	10	6171M		PLIENS, SET, LONG NOSE 3PCS. CONTAINS 90",45" AND STRAIGHT CARLYLE #PSLN3 OR GRAINGER 1UKP2
GRAINGER	1604684	07/22/2015	43.25	JCPS DISTRICTWIDE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 6JE SLEEVE OR DAYTON 1L805
								FAN, EXHAUST #4TR53, DAYTON OR BROAN L300
								BOTTLE, SQUEEZE 16OZ NATURAL 6 DVP5

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GRAYBAR ELECTRIC COMPANY INC	1602742	06/29/2015	1,700.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 2 F40T12/RS ENERGY SAVING NOMINAL WATTS 40 AMPS .430 VOLTS 277 RAPID START PHILIPS ADVANCE # ICN-2S40N-351 VR#25199426
GRAYBAR ELECTRIC COMPANY INC	1602776	06/30/2015	515.00	JCPS DISTRICTWIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON # 515PV VR # 95077344
GRAYBAR ELECTRIC COMPANY INC	1602852	07/01/2015	571.38	JCPS DISTRICTWIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL)
GRAYBAR ELECTRIC COMPANY INC	1604498	07/21/2015	276.00	JCPS DISTRICTWIDE	10	6171M		TAPE, ELECTRICAL 3/4" X 60' VINYL FLAME RETARDANT UL 510 TEMPERATURE RATING 80 DEGREE C 176 DEGREES F RATED UP TO 600V 3M #1700-3/4X60FT VR #90095212
GRAYBAR ELECTRIC COMPANY INC	1605064	07/24/2015	309.00	JCPS DISTRICTWIDE	10	6171M		NUT, WIRE BLUE 100/BOX (MUST BE PURCHASED IN BOXES OF 100) IDEAL # 30-072 VR # 88134892
HAGEMEYER NORTH AMERICA INC	1602923	07/02/2015	103.76	JCPS DISTRICTWIDE	10	6171M		TIMER, SWITCH 120/277V 40A DPDT 24 HOUR INTERMATIC # GM40AV VR # 955387
HAGEMEYER NORTH AMERICA INC	1603482	07/13/2015	90.00	JCPS DISTRICTWIDE	10	6171C		LAMP, 15A15/CLEAR 130V EXIT REG BASE INCANDESCENT PHILLIPS #145870
HAGEMEYER NORTH AMERICA INC	1604508	07/21/2015	327.70	JCPS DISTRICTWIDE	10	6171M		CORD, GFI TRIPLE TAP 2' 12/3 15AMP, LED POWER, 3 OUTLET, ON INDICATOR, UL AND CUL LISTED, UL RAINPROOF RATED. TOWER VR#30338024
HARTLAGE FENCE COMPANY	1602916	07/02/2015	590.40	JCPS DISTRICTWIDE	10	6171M		PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. ALLIED TUBE & CONDUIT VR #38
HARTLAGE FENCE COMPANY	1602919	07/02/2015	91.50	JCPS DISTRICTWIDE	10	6171M		SET, FOR 1 5/8" DROP ROD ASSEMBLY (FOR REPLACEMENTS) INDUSTRIAL W/COMPLETE SET/BOLTS, ROD, FORK AND GUIDES. MASTER HALCO VR #10
HIKES POINT PAINT & WALLPAPER	1602910	07/02/2015	69.00	JCPS DISTRICTWIDE	10	6171M		WAND, MARKING, FOR USE WITH INVERTED MARKING PAINT 2393000
HIKES POINT PAINT & WALLPAPER	1602918	07/02/2015	512.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6 (1 GAL) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1603067	07/07/2015	276.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY RUSTOLEUM HARD HAT 2175 CHESTNUT BROWN 15 OZ VRRUST-OLEUM #2175
HIKES POINT PAINT & WALLPAPER	1604358	07/20/2015	138.00	JCPS DISTRICTWIDE	10	6171N		PAINT, SPRAY FLAT BLACK (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2178
HIKES POINT PAINT & WALLPAPER	1604693	07/22/2015	238.00	JCPS DISTRICTWIDE	10	6171M		VARNISH, SPAR (1 GAL CAN) VR LENMAR #1V-109
HIKES POINT PAINT & WALLPAPER	1604696	07/22/2015	138.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY RUSTOLEUM HARD HAT 2134 BRIGHT GREEN 15 OZ VR RUST-OLEUM #2134
HIKES POINT PAINT & WALLPAPER	1604697	07/22/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM HARD HAT VR RUST-OLEUM #2179
HILLYARD KENTUCKY	1602849	07/01/2015	796.32	JCPS DISTRICTWIDE	10	6171C		DUSTER, WAND QUICK-CONNECT FLEXIBLE W/ MICROFIBER SLEEVE RUBBERMAID RUBQ850 (KPC 2010) **
HILLYARD KENTUCKY	1602850	07/01/2015	12,611.20	JCPS DISTRICTWIDE	10	6171C		FINISH, FLOOR REMOVER (STRIPPER) FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5 GALLON WITH AVAILABLE DILUTION CONTROL DEVICE HILLYARD DEVASTATOR #HIL 0014707
HILLYARD KENTUCKY	1603776	07/15/2015	10,257.84	JCPS DISTRICTWIDE	10	6171M		FINISH, OIL BASE GYM FLOOR 5 GALLON CONTAINER HILLYARD #0028507

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HILTI FASTENING SYSTEMS INC	1603017	07/06/2015	279.92	JCPS DISTRICTWIDE	10	6171M		BIT, HAMMER DRILL 3/4" X 8" TE-C 5614602 OR 426823
HILTI FASTENING SYSTEMS INC	1604966	07/24/2015	203.28	JCPS DISTRICTWIDE	10	6171M		PIN, CONCRETE AND STEEL .145 SHANK 1" (100/BOX) HILTI 237333
HP PRODUCTS CORP	1602872	07/01/2015	4,845.30	JCPS DISTRICTWIDE	10	6171C		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VRN: 123164
HP PRODUCTS CORP	1603465	07/13/2015	1,908.72	JCPS DISTRICTWIDE	10	6171C		HEAD, MOP WET 24 OZ. LARGE 5" HEADBAND CLAMP STYLE RUBBERMAID #A253 VRN: 121493
INDEPENDENT HARDWARE INC	1602822	07/01/2015	250.44	JCPS DISTRICTWIDE	10	6171M		LOOP, DOOR NO SUBSTITUTE ALARM LOCK CORP #271
INNOVATIVE CLEANING PRODUCTS	1602753	06/30/2015	2,516.00	JCPS DISTRICTWIDE	10	6171C		PAD, STRIPPING 20" DIAMETER X 3/4" BLACK 5/CASE ACS #72-20 VRN: FP72-20
JOHNSTONE SUPPLY	1602719	06/29/2015	206.88	JCPS DISTRICTWIDE	10	6171M		INSULATION, FOAM 12 OZ SPRAY RED DEVIL #0909 VR #G80-186
JOHNSTONE SUPPLY	1602775	06/30/2015	37.20	JCPS DISTRICTWIDE	10	6171M		KIT, HARD START 120/230 VOLT 90-277 VAC OPERATING VOLTAGE SUPCO #SPP5 VR#B11-365
JOHNSTONE SUPPLY	1602819	07/01/2015	124.06	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/3 HP 1725 RPM 115V SINGLE PHASE SPLIT PHASE 48/56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE DRIP PROOF AUTO PROTECTOR 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOIS
JOHNSTONE SUPPLY	1602914	07/02/2015	256.08	JCPS DISTRICTWIDE	10	6171M		FAN, EXHAUST BATHROOM CEILING/WALL MOUNT 120V 4" ROUND DUCT 110 SFM BROAN #676 VR #X89-454
JOHNSTONE SUPPLY	1604234	07/20/2015	659.28	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/12 HP, 1375 RPM, 115 VOLT, 3 SPEED, NO SUBSTITUTE, FASCO #D1055, VR#: S89-207
JOHNSTONE SUPPLY	1604506	07/21/2015	72.12	JCPS DISTRICTWIDE	10	6171M		DRIER, FILTER 3/8" 16 CU IN SOLDER FOR ACID BURNOUT ALCO #BOK163SHH VR #B13-949
JOHNSTONE SUPPLY	1604725	07/22/2015	111.72	JCPS DISTRICTWIDE	10	6171M		WRENCH, SERVICE VALVE 3/8" X 5/16" RITCHIE 60615
KLEIN WILLIS J SAFE & LOCK CO	1602823	07/01/2015	2,045.44	JCPS DISTRICTWIDE	10	6171M		CLOSER, DOOR ALUMINUM W/REGULAR ARM LCN SMOOTHIE NO SUBSTITUTE LCN VR #4111REGALUM-RH
KOEHLER TIRE SUPPLY INC	1603190	07/08/2015	33,400.00	JCPS DISTRICTWIDE	10	6171N		TIRE, 295/75R 22.5 LOAD RANGE G HIGHWAY TREAD GOODYEAR #756817337
KY WORKERS COMPENSATION FUND	1605047	07/24/2015	29.25	JCPS DISTRICTWIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
M & B PRODUCTS INC	1602897	07/02/2015	82,667.52	JCPS DISTRICTWIDE	10	6171F		JUICE, GRAPE 100% PURE UNSWEETENED 4 OZ SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE CARTON ONLY 70/4 OZ/CS M & B PRODUCTS, INC. VR# 2640
M C M ELECTRONICS	1603352	07/13/2015	36.99	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1602820	07/01/2015	170.56	JCPS DISTRICTWIDE	10	6171M		CEMENT, HYDRAULIC GALLON QUIK-RETE VR #10-LB
MASTERS SUPPLY INC	1602920	07/02/2015	836.00	JCPS DISTRICTWIDE	10	6171M		TUBING, COPPER HARD TYPE L 1 1/4" NOMINAL CERRO TUBE
MASTERS SUPPLY INC	1604235	07/20/2015	142.80	JCPS DISTRICTWIDE	10	6171M		VALVE, BALL BRASS 3/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #SFP600ALF
MASTERS SUPPLY INC	1604238	07/20/2015	18.50	JCPS DISTRICTWIDE	10	6171M		TUBING, VINYL CLEAR 7/8" ID X 1 1/8" OD X 50' 1/8" WALL THIS TUBING MUST BE BOXED JONES-STEPHENS VR # T26875

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MASTERS SUPPLY INC	1604895	07/23/2015	142.08	JCPS DISTRICTWIDE	10	6171M		COUPLING, RUBBER 2" CAST IRON MISSION VR #CP200
MCCAIN FOODS INC	1603882	07/15/2015	24,000.00	JCPS DISTRICTWIDE	10	6171F		POTATO, CRISPY BAKEABLES SEASONED 8-CUT WEDGES FRIES. MCCAIN FOODS VR#1000000496
MOD-U-SERVE	1602929	07/02/2015	208.96	JCPS DISTRICTWIDE	10	6171M		GASKET, SIDE 49" 3 SIDED FOR MCTDM2 MOD-U-SERVE #MC104
MOOG LOUISVILLE WAREHOUSE	1602815	07/01/2015	57.36	JCPS DISTRICTWIDE	10	6171M		SEALANT, SILICONE FORM A GASKET BLUE PERMATEX #80022 VR#80022
MOOG LOUISVILLE WAREHOUSE	1603365	07/09/2015	16,000.00	JCPS DISTRICTWIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1603404	07/10/2015	541.68	JCPS DISTRICTWIDE	10	6171N		PAINT, CHASSIS SAVER UCP99-01 RUST PREVENTATIVE GLOSS BLACK
MOOG LOUISVILLE WAREHOUSE	1604359	07/20/2015	212.40	JCPS DISTRICTWIDE	10	6171N		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #110078
MOOG LOUISVILLE WAREHOUSE	1604360	07/20/2015	35.76	JCPS DISTRICTWIDE	10	6171N		PAINT, ENAMEL SPRAY GLOSS WHITE 12 OZ AEROSOL CAN PLASTIKOTE #2504
MOOG LOUISVILLE WAREHOUSE	1604872	07/23/2015	84.72	JCPS DISTRICTWIDE	10	6171N		FINAL, KLEAN GAL CAN DUPONT 3901S
MOOG LOUISVILLE WAREHOUSE	1604874	07/23/2015	92.16	JCPS DISTRICTWIDE	10	6171N		OIL, PENETRATING #16PB PB BLASTER 16 OZ. CAN
NAPA GENUINE AUTO PARTS	1604543	07/21/2015	198.00	JCPS DISTRICTWIDE	10	6171M		FASTNER, TARPULIN 21" NAPA 770-1116 (50 PKG.)
NEACE LUKENS INC	1604950	07/24/2015	268,119.00	JCPS DISTRICTWIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
NORTHERN SAFETY COMPANY INC	1602793	07/01/2015	31.85	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OIL DISTRIBUTING CO	1604531	07/21/2015	686.75	JCPS DISTRICTWIDE	10	6171N		OIL, ENGINE 5W30 DETERGENT 12 QUARTS/CASE SHELL FORMULA 5W30 VR #500230530001401
OIL DISTRIBUTING CO	1604532	07/21/2015	9,500.00	JCPS DISTRICTWIDE	10	6171D		FLUID, DIESEL EXHAUST - BULK ALL FLEET DEF VR #440220333000812
ORR SAFETY EQUIPMENT COMPANY	1602774	06/30/2015	1,050.00	JCPS DISTRICTWIDE	10	6171I		KIT, FIRST-AID CSM202015
ORR SAFETY EQUIPMENT COMPANY	1603702	07/14/2015	550.20	JCPS DISTRICTWIDE	10	6171C		SHOES, SAFETY SLIP RESISTANT GUARD. LARGE TRACMATE ERSTRAC88702L
ORR SAFETY EQUIPMENT COMPANY	1604240	07/20/2015	496.80	JCPS DISTRICTWIDE	10	6171M		GLOVED, FOAM NITRILLE COATED X-LARGE MAXI FOAM 34-800 ITEM PIP34800XL
ORR SAFETY EQUIPMENT COMPANY	1604668	07/22/2015	398.40	JCPS DISTRICTWIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011
PEERLESS ELECTRONIC EQUIPMENT	1602832	07/01/2015	525.60	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 11/16" X 1 15/16" ERGIZER VR #EN22
PEERLESS ELECTRONIC EQUIPMENT	1603661	07/14/2015	37.56	JCPS DISTRICTWIDE	10	6171N		SOLDER, SILVER BEARING HIGH TECH .015 DIA. 1.0 OZ. ROLL 62% LEAD 36% TIN 2% SILVER kester #83-7145-0415
PLUMBERS SUPPLY COMPANY	1602816	07/01/2015	319.28	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED). ARMSTRONG #816027-002.
PLUMBERS SUPPLY COMPANY	1602817	07/01/2015	148.80	JCPS DISTRICTWIDE	10	6171M		COUPLER ASSEMBLY, 1/2" X 1/2". ARMSTRONG #806026-001.
PLUMBERS SUPPLY COMPANY	1602921	07/02/2015	2,912.00	JCPS DISTRICTWIDE	10	6171M		COOLER, WATER. OASIS #P8AC. NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1604239	07/20/2015	21.56	JCPS DISTRICTWIDE	10	6171M		TUBING, VINYL CLEAR 3/8" ID X 1/2" OD X 100' 1/16" WALL THIS TUBING MUST BE BOXED DIVERSITECH #PV38
PLUMBERS SUPPLY COMPANY	1604896	07/23/2015	18.60	JCPS DISTRICTWIDE	10	6171M		CLAMP, 2" NO HUB SOIL PIPE MATCO NORCA VR #NHSC2
PLUMBERS SUPPLY COMPANY	1604904	07/23/2015	445.76	JCPS DISTRICTWIDE	10	6171M		PUMP, SUBMERSIBLE NON-AUTOMATIC, 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD 1 1/2" NPT DISCHARGE CAST IRON BODY, ZOELLER #137-0002
PLUMBERS SUPPLY COMPANY	1604905	07/23/2015	1,148.00	JCPS DISTRICTWIDE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI HOFFMAN #401488 VR #79

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PLUMBERS SUPPLY COMPANY	1605085	07/24/2015	6.12	JCPS DISTRICTWIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 2" MPT CHARLOTTE 106 6606000 OR CH1062
PYRAMID SCHOOL PRODUCTS	1603483	07/13/2015	594.50	JCPS DISTRICTWIDE	10	6171C		LINER, PAPER WAXED HOSPECO VRN: #HS6141
QUALITY KITCHEN SERVICE	1605067	07/24/2015	940.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
REW MATERIALS INC	1602859	07/01/2015	102.00	JCPS DISTRICTWIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN USG
REW MATERIALS INC	1602893	07/02/2015	960.00	JCPS DISTRICTWIDE	10	6171M		TILE, CEILING 5/8" X 12" X 12" (CTN) NATURAL FISSURED USG VR #2990
REW MATERIALS INC	1602894	07/02/2015	1,075.20	JCPS DISTRICTWIDE	10	6171M		TILE, CEILING 5/8" X 2' X 2' FIGURED 64 SF/CTN CERTAINTED BET-157
REW MATERIALS INC	1603638	07/15/2015	247.50	JCPS DISTRICTWIDE	10	6171M		PANEL, CEILING WHITE EGGCRATE #45324 3/8 X 1/2 X 1/2 X 2' X 4'
REW MATERIALS INC	1604623	07/22/2015	832.00	JCPS DISTRICTWIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 8 FIRE RATED
RISK MANAGEMENT SERVICES CORP	1604800	07/23/2015	84,000.00	JCPS DISTRICTWIDE	10	7499WC		SERVICE, DISTRICT INSURANCE (BID #3012) **
S & J LIGHTING / LENSE SUPPLY INC	1602745	06/29/2015	973.20	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO. 2, CF32 OR CF42 COMPACT FLUORESCENT NOMINAL WATTS 32 OR 42, VOLTS 120/277 PHILIPS ADVANCE
S & J LIGHTING / LENSE SUPPLY INC	1603472	07/13/2015	2,025.00	JCPS DISTRICTWIDE	10	6171C		#1CF-2S42-M2-LDKUNIVERSAL #C242UNVME001C LAMP, FLUORESCENT 60W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP
S W H SUPPLY COMPANY INC	1602818	07/01/2015	64.40	JCPS DISTRICTWIDE	10	6171M		SYLVANIA #F96T12CWX VR #29478
S W H SUPPLY COMPANY INC	1603117	07/08/2015	13.14	JCPS DISTRICTWIDE	10	6171M		DRIER, FILTER 3/8" 16 CU IN FLARE SAE MALE SPORLAN VR #C-163
S W H SUPPLY COMPANY INC	1603596	07/14/2015	121.20	JCPS DISTRICTWIDE	10	6171M		CAPACITOR, 5 MFD OVAL 370 VAC, MAR-12005
S W H SUPPLY COMPANY INC	1604515	07/21/2015	43.31	JCPS DISTRICTWIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 3/8" OD. MUELLER VR #MCT-D 3/8X50
S W H SUPPLY COMPANY INC	1604525	07/21/2015	32.50	JCPS DISTRICTWIDE	10	6171M		PASTE, HEAT TRANSFER FOR WELLS 4 OZ. HONEYWELL 107408
SANDPAPER INC OF ILLINOIS	1604237	07/20/2015	399.60	JCPS DISTRICTWIDE	10	6171M		WRENCH, CORE REMOVER & STORER (MA-LINE AF2200M)
SAVEMORE ACE HARDWARE	1603686	07/14/2015	77.96	JCPS DISTRICTWIDE	10	6171M		ROLL, PLUMBER SCREEN CLOTH 1 1/2" X 5 YD ROLL TYPE C25 OPEN MESH 180 GRIT, ALFA TOOLS
SCHEIN HENRY INC	1603029	07/06/2015	2,523.96	JCPS DISTRICTWIDE	10	6171M		###PR62791M-5 VR#RLL01700
SCHILLER ARCHITECTURAL HARDW/	1602821	07/01/2015	3,278.64	JCPS DISTRICTWIDE	10	6171M		GLUE, WOOD CARPENTERS ELMER E705 (GAL CONT)
SCHOOL HEALTH CORPORATION	1602801	07/01/2015	298.56	JCPS DISTRICTWIDE	10	6171C		BANDAGE, ADHESIVE 1" X 3" FLEXIBLE FABRIC LATEX-FREE 100/BOX. HENRY SCHEIN #1126133.
SCHOOL HEALTH CORPORATION	1605006	07/24/2015	1,487.50	JCPS DISTRICTWIDE	10	6171I		SUPPLY, POWER FALCON NO SUBSTITUTE FALCON#PS914X900-2RS
SECURITY EQUIPMENT SUPPLY	1603524	07/13/2015	137.40	JCPS DISTRICTWIDE	10	6171M		SPONGE, GAUZE 3" X 3" 4 PLY INDIVIDUALLY WRAPPED 25/2 KENDALL 8043 AC27317
SHERWIN WILLIAMS COMMERCIAL B	1602881	07/01/2015	1,568.00	JCPS DISTRICTWIDE	10	6171M		TOWELETTE, ANTIMICROBIAL SKIN WIPES INDIVIDUALLY WRAPPED (1000/CS) SAFTEC PAWS 34400 #49114
SHERWIN WILLIAMS COMMERCIAL B	1602917	07/02/2015	39.98	JCPS DISTRICTWIDE	10	6171M		SENSOR, MOTION #6550U INTERLOGIX 50 RANGE
								PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) SHERWIN WILLIAMS #1245 #ZONE MARKING YELLOW VR#B29YZ2
								STAIN, OIL PROVINCIAL 1 GAL MINWAX VR #154-3396

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SHERWIN WILLIAMS COMMERCIAL B	1603512	07/13/2015	132.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL TAN NO 7 BOARD OF EDUCATION (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR# B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1603812	07/15/2015	165.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL TAN NO 7 BOARD OF EDUCATION (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR# B54W151 SERIES
SIMCO SALES INC	1602898	07/02/2015	28,800.00	JCPS DISTRICTWIDE	10	6171F		EGGS, WHOLE (30 LB CASE)
SOUTHERN TOOL SUPPLY COMPANY	1602802	07/01/2015	54.30	JCPS DISTRICTWIDE	10	6171M		SAW, HOLE 1 1/8" X 1 3/4" HD DEEP CUT MILWAUKEE #49-56-0052
SOUTHERN TOOL SUPPLY COMPANY	1602813	07/01/2015	121.92	JCPS DISTRICTWIDE	10	6171M		GAS, MAPP 16 OUNCE BERZOMATIC MG9 VR#8069049
SOUTHERN TOOL SUPPLY COMPANY	1602875	07/01/2015	480.00	JCPS DISTRICTWIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
SOUTHERN TOOL SUPPLY COMPANY	1602952	07/06/2015	44.40	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/64" 300 C TYPE J 130645 CO50102
SOUTHERN TOOL SUPPLY COMPANY	1603068	07/07/2015	690.00	JCPS DISTRICTWIDE	10	6171M		FLASHLIGHT, HEAVY DUTY 2 D CELL INDUSTRIAL RESISTANT TO BREAKAGE W/PR2 BULB RAY-O-VAC #IN2 OR EQUAL. ONLY THESE NATIONALLY RECOGNIZED NAME BRANDS ARE ACCEPTABLE: DURACELL, ENERGIZER, EVEREADY, PANASONIC, OR RAY-O-VAC. RAYOVAC VR# IN2C
SOUTHERN TOOL SUPPLY COMPANY	1603565	07/13/2015	435.00	JCPS DISTRICTWIDE	10	6171C		SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE(UNION 79770 GRAIN/SNOW)
SOUTHWEST JEFFERSON INC	1602752	06/30/2015	65,120.00	JCPS DISTRICTWIDE	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SOUTHWEST JEFFERSON INC	1602833	07/01/2015	3,366.00	JCPS DISTRICTWIDE	10	6171C		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VRN: 315.17050
SOUTHWEST JEFFERSON INC	1602834	07/01/2015	5,688.00	JCPS DISTRICTWIDE	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8" X 7" SHEET. CLOROX CLO-15949 75 COUNT CONTAINER 6 CONTAINERS PER CASE
SOUTHWEST JEFFERSON INC	1603505	07/13/2015	292.00	JCPS DISTRICTWIDE	10	6171C		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) TOLCO 110231/110244 VRN: 110231/110244
SOUTHWEST JEFFERSON INC	1605042	07/24/2015	210,944.00	JCPS DISTRICTWIDE	10	6171F		LINER, GARBAGE CAN BLACK EXTRA HEAVY DUTY 55 GALLON 43" X 48" 200/CS FORTUNE #BG434816BK VR # 601.80005
SOUTHWEST JEFFERSON INC	1605045	07/24/2015	1,847.25	JCPS DISTRICTWIDE	10	6171F		CUP, DISPOSABLE 12 OZ 1000/CS WINCUP #12C18 VR#600.00400
STAPLES ADVANTAGE	1605004	07/24/2015	2,872.00	JCPS DISTRICTWIDE	10	6171I		PAPER, MULTI-PURPOSE 8 1/2" X 11" LILAC 500 SHEETS/REAM INTERNATIONAL PAPER # 14782 VR # 678826
SUPPLY WORKS	1602922	07/02/2015	1,753.24	JCPS DISTRICTWIDE	10	6171M		COOLER, WATER. HALSEY TAYLOR #8725081641 VR #321984. NO SUBSTITUTE
SYSCO LOUISVILLE FOOD SERVICES	1602778	06/30/2015	8,107.00	JCPS DISTRICTWIDE	10	6171F		BASE, VEGETABLE BEEF (4) 5-LB CONTAINERS PER CASE STOUFFER/NESTLE USA DRY #7482623004 VR #9967456
SYSCO LOUISVILLE FOOD SERVICES	1602779	06/30/2015	41,394.00	JCPS DISTRICTWIDE	10	6171F		CHICKEN, FULLY COOKED SOUTHERN STYLE BREADED DRUMMETTE 400 1-OZ SER. PER CASE. ADVANCEPIERRE FOODS #68027 VR# 3112271

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SYSCO LOUISVILLE FOOD SERVICES	1602780	06/30/2015	326.55	JCPS DISTRICTWIDE	10	6171F		CRACKER, SALTINE WHOLE GRAIN 500/2PK/CASE. S-L SNACKS NATIONAL LLC #803206-102997 VR#1120537
SYSCO LOUISVILLE FOOD SERVICES	1603880	07/15/2015	1,370.58	JCPS DISTRICTWIDE	10	6171F		CEREAL, BAR, TRIX WHOLE GRAIN INDIVIDUALLY WRAPPED 96-1.4OZ/CASE GENERAL MILLS #31915000 VRN #1898677
SYSCO LOUISVILLE FOOD SERVICES	1605044	07/24/2015	532.50	JCPS DISTRICTWIDE	10	6171F		SALT, IODIZED (25 LB BAG) CARGILL SALT #100012377 VR #4540373
TAYLOR BATTERY COMPANY INC	1603366	07/09/2015	25,000.00	JCPS DISTRICTWIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1603403	07/13/2015	143.05	JCPS DISTRICTWIDE	10	6171N		PUMP, FUEL 41-7059 THERMO KING MD-II SR WITH TK3.74 ENGINE
TOTAL TRUCK PARTS	1603921	07/16/2015	220.00	JCPS DISTRICTWIDE	10	6171N		OIL-DRY (40 LB. BAG) OIL DRI #I06040G50
TRANE PARTS CENTER	1602811	07/02/2015	920.00	JCPS DISTRICTWIDE	10	6171M		SENSOR, TEMPERATURE THERMISTOR PROBE TRANE SEN951
TRANE PARTS CENTER	1603819	07/15/2015	445.98	JCPS DISTRICTWIDE	10	6171M		SWITCH, FAN CONTROL 3 SPEED CAM TYPE TRANE SWT156
TRANE PARTS CENTER	1604428	07/21/2015	955.68	JCPS DISTRICTWIDE	10	6171M		OIL, TRANE R-MACHINE 1 GALLON OIL15
TRANSTAR INDUSTRIES INC	1603367	07/09/2015	3,000.00	JCPS DISTRICTWIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1605074	07/24/2015	1,492.20	JCPS DISTRICTWIDE	10	6171N		FILTER, OIL LUBER FINER # LP2017 OR MOTORCRAFT FL-2017 OR 3C3Z-6731-AA OR P7235 2005 E350 6.0L DIESEL
UHL TRUCK SALES OF KENTUCKIAN	1602805	07/01/2015	277.02	JCPS DISTRICTWIDE	10	6171M		FILTER, FUEL FF63009 PRIMARY 2013 FREIGHTLINER BUS ISB 6.7 CUMMINS
UHL TRUCK SALES OF KENTUCKIAN	1602835	07/01/2015	588.48	JCPS DISTRICTWIDE	10	6171N		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEETGUARD CC2602
UHL TRUCK SALES OF KENTUCKIAN	1604424	07/21/2015	749.40	JCPS DISTRICTWIDE	10	6171N		FILTER, FUEL L5788F, 2001 F350 7.3L POWER STROKE , FLEETGUARD FF-5418
UHL TRUCK SALES OF KENTUCKIAN	1604547	07/21/2015	599.52	JCPS DISTRICTWIDE	10	6171B		FILTER, FUEL L5788F, 2001 F350 7.3L POWER STROKE , FLEETGUARD FF-5418
UHL TRUCK SALES OF KENTUCKIAN	1604666	07/22/2015	100,000.00	JCPS DISTRICTWIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
WESCO DISTRIBUTION INC	1602736	06/29/2015	1,950.00	JCPS DISTRICTWIDE	10	6171C		HANDLE, MOP WET CLAMP TYPE MAGNOLIA VRN: 88
WESCO DISTRIBUTION INC	1602744	06/29/2015	770.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, NO 2 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PARALLEL INSTANT STARTUNIVERSAL #B2321UNVHP-N HATCH VR#HL232BIS/UV/HEW
WESCO DISTRIBUTION INC	1602812	07/01/2015	92.00	JCPS DISTRICTWIDE	10	6171M		CORD, EXTENSION 14/3 GAUGE 25 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. COLOR ORANGE. CAROL VR# 03328
WESCO DISTRIBUTION INC	1603464	07/13/2015	175.20	JCPS DISTRICTWIDE	10	6171C		LAMP, 200A 130 VOLT/IF INCANDESCENT PHILIPS VRN# 200A-130V
WESCO DISTRIBUTION INC	1603480	07/13/2015	2,910.00	JCPS DISTRICTWIDE	10	6171C		PAD, STAIN REMOVER 3M SCOTCHBRITE EASY ERASER 2.8" X 4.5" X 1.2" 12 PADS/BOX 3M VRN: 55658
WESCO DISTRIBUTION INC	1603484	07/13/2015	136.80	JCPS DISTRICTWIDE	10	6171C		LAMP, 300/IF 130V PS35 MOGUL BASE. INCANDESCENT PHILIPS VRN# 300/IF-120/130V-12/1
WESCO DISTRIBUTION INC	1604770	07/23/2015	266.00	JCPS DISTRICTWIDE	10	6171M		RING, 2" BRIDLE 4 BRT 32WS ERICO (100 BOX)
WESCO DISTRIBUTION INC	1605063	07/24/2015	47.00	JCPS DISTRICTWIDE	10	6171M		BOX, 4" SQUARE 1 1/2" DEEP WITH 1/2" & 3/4" K. O. RACO #192 ST CITY VR#52151-1/2-3/4
WHALEY FOODSERVICE REPAIRS INC	1602794	07/01/2015	195.71	JCPS DISTRICTWIDE	10	6171M		MODULE, IGNITION VULCAN HART 423756-3 NO SUBSTITUTE

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WHALEY FOODSERVICE REPAIRS INC	1604894	07/23/2015	614.78	JCPS DISTRICTWIDE	10	6171M		RELAY, RATIONAL 40.00.453P
WHALEY FOODSERVICE REPAIRS INC	1605062	07/24/2015	58.64	JCPS DISTRICTWIDE	10	6171M		BEARING, ELECTROLUX 0C4467
WHAYNE SUPPLY COMPANY	1603203	07/09/2015	226.68	JCPS DISTRICTWIDE	10	6171N		SLIDE, 168737, TBB-64005717 REAR DOOR 03 & 04
WHAYNE SUPPLY COMPANY	1604427	07/21/2015	123.70	JCPS DISTRICTWIDE	10	6171N		FREIGHTLINER, THOMAS BODY BASE, RPS-19FL MOUNTING CROSS VIEW MIRROR LEFT SIDE 2003 FREIGHTLINER BUS WITH THOMAS BODY
WHAYNE SUPPLY COMPANY	1604616	07/22/2015	420.00	JCPS DISTRICTWIDE	10	6171N		SPRING, GAS 29186A PLATFORM FOLD UP ASSIST, BRAUN LIFT
WOLF GLASS & PAINT CO INC	1604361	07/20/2015	151.42	JCPS DISTRICTWIDE	10	6171N		BINDER, 1-GAL CAN. DUPONT/AXALTA VR#7900E-01. NO SUBSTITUTE
WW WILLIAMS CARRIER TRANSICOL	1604419	07/21/2015	171.92	JCPS DISTRICTWIDE	10	6171N		BELT, 50-62000-70 AIR CONDITIONING 2005 IH VT365 WITH CARRIER ADD ON AIR
XPEDX/SAALFELD	1605005	07/24/2015	1,912.00	JCPS DISTRICTWIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT BLUE 500 SHEETS/REAM NEENAH #26781, VR #5322028
ZEP MANUFACTURING CO	1603467	07/13/2015	663.36	JCPS DISTRICTWIDE	10	6171C		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER ZEP SALES AND SERVICE #1284 VRN: 128423
225		FY 2016	4,326,126.99					
LANG COMPANY	1603859	07/15/2015	1,050.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
TOSHIBA BUSINESS SOLUTIONS	1603858	07/15/2015	1,416.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
2		FY 2016	4,968.00					
CARDINAL OFFICE PRODUCTS	1603948	07/16/2015	264.27	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1605053	07/24/2015	148.00	JEFFERSON COUNTY HIGH SCHOOL	9512170	0734	3144	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
RESPONDUS INC	1603716	07/14/2015	1,695.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
TAB PRODUCTS CO	1604412	07/21/2015	127.30	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
4		FY 2016	3,248.67					
ARROW ELECTRIC CO INC	1604581	07/21/2015	190.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1604582	07/21/2015	177.60	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604585	07/21/2015	19.42	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
NATIONAL ART & SCHOOL SUPPLIES	1604703	07/22/2015	23.80	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PITNEY BOWES	1602695	06/29/2015	2,000.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0531		SERVICE, POSTAGE METER **
PRESENTATION SOLUTIONS	1604583	07/21/2015	209.85	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1604584	07/21/2015	17.95	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897
7		FY 2016	2,687.04					
CARDINAL OFFICE PRODUCTS	1604354	07/20/2015	103.50	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1603751	07/15/2015	76.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DECKER INC	1604080	07/16/2015	12.95	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1602756	06/30/2015	797.29	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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KHSAA	1603752	07/15/2015	1,400.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0810	900XF	SERVICE, MEMBERSHIP **
PCM SALES INC	1604348	07/20/2015	886.60	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1602757	06/30/2015	1,642.09	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1603805	07/15/2015	13.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1603767	07/15/2015	632.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PROSYS INFORMATION SYSTEMS	1604349	07/20/2015	1,095.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1604370	07/20/2015	14.88	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	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
SCHOLASTIC MAGAZINES	1603549	07/13/2015	30.37	JEFFERSONTOWN HIGH SCHOOL	0651170	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SREB	1603545	07/13/2015	260.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ULINE	1604022	07/16/2015	10.58	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2016	8,087.31					
HOUGHTON MIFFLIN HARCOURT SCF	1603013	07/06/2015	0.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0644	160B	BOOK **
1	FY	2016	24,326.55					
KENTUCKY COUNTRY DAY	1552344	06/30/2015	300.00	JOHNSON TRADITIONAL MIDDLE SCH	4702053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
46	FY	2015	300.00					
A F P INDUSTRIES INC	1603964	07/16/2015	120.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
A READERS CORNER	1604264	07/20/2015	146.05	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	765X	BOOK, PAPERBACK (6875) **
A T & T	1604834	07/23/2015	2,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0532	900XF	SERVICE, TELECOMMUNICATION
APPERSON INC	1604375	07/20/2015	159.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0439	900XF	SERVICE, MAINTENANCE **
ARROW ELECTRIC CO INC	1604182	07/20/2015	400.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1603592	07/13/2015	99.72	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603756	07/15/2015	29.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603832	07/15/2015	33.24	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603949	07/16/2015	69.52	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1603536	07/13/2015	4.14	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1603537	07/13/2015	535.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1603961	07/16/2015	35.34	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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
COURIER JOURNAL	1603864	07/15/2015	140.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	NEWSPAPER **
D C TOURS INC	1604835	07/23/2015	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
D C TOURS INC	1604836	07/23/2015	2,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
DEMCO	1604246	07/20/2015	103.17	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1603547	07/13/2015	8.39	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730
GREEN JOHN R COMPANY	1603548	07/13/2015	10.50	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1603590	07/13/2015	8.39	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730
GREEN JOHN R COMPANY	1603591	07/13/2015	3.50	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1603822	07/15/2015	74.62	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1604407	07/21/2015	22.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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
JCAPA	1603706	07/14/2015	300.00	JOHNSON TRADITIONAL MIDDLE SCH	4702053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE DEFENDER NEWSPAPER	1603870	07/15/2015	25.34	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	NEWSPAPER **
MUSICIANS FRIEND	1603792	07/15/2015	35.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1603632	07/14/2015	13.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1603531	07/13/2015	0.68	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
OFFICE MAX	1603956	07/16/2015	45.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1604188	07/20/2015	621.40	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L20M02994
POMEROY IT SOLUTIONS	1603753	07/15/2015	198.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1603538	07/13/2015	5.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1603539	07/13/2015	3.86	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1603540	07/13/2015	15.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166

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PYRAMID SCHOOL PRODUCTS	1603541	07/13/2015	1.52	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	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	1603963	07/16/2015	12.10	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	765X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL OUTFITTERS	1604026	07/16/2015	4.46	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1603542	07/13/2015	12.00	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1603543	07/13/2015	19.96	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1603641	07/14/2015	158.96	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	765X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1603878	07/15/2015	30.08	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604178	07/20/2015	6.70	JOHNSON TRADITIONAL MIDDLE SCH	4701987	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
SCOTT ELECTRIC	1604341	07/20/2015	160.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	LAMP **
SOLUTION TREE LLC	1604378	07/20/2015	2,845.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOUTHWEST STRINGS	1603951	07/16/2015	47.94	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WT COX SUBSCRIPTIONS	1604138	07/16/2015	29.25	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
46	FY	2016	18,542.64					
BLUE MEDIA SUPPLY INC	1603279	07/09/2015	50.66	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. (BID DISCOUNT IS 48.05 % OFF LIST) **
HOUGHTON MIFFLIN HARCOURT SCF	1603827	07/15/2015	514.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1603828	07/15/2015	238.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310A	BOOK **
KENWAY DISTRIBUTORS	1604929	07/24/2015	95.00	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PROVEN LEARNING LLC	1602772	06/30/2015	625.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	SOFTWARE **
RADIOLAND INC	1603692	07/14/2015	139.65	JOHNSONTOWN ROAD ELEMENTARY	1061077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
6	FY	2016	15,599.80					
CARDINAL OFFICE PRODUCTS	1604135	07/16/2015	155.68	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1603664	07/14/2015	180.00	KAMMERER MIDDLE SCHOOL	1621061	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	1603738	07/14/2015	17.28	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351
COMPLETE PRINTER SOURCE	1604221	07/20/2015	47.12	KAMMERER MIDDLE SCHOOL	1621118	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
FREY SCIENTIFIC	1604156	07/16/2015	447.48	KAMMERER MIDDLE SCHOOL	1622170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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GREEN JOHN R COMPANY	1603736	07/14/2015	11.85	KAMMERER MIDDLE SCHOOL	1621118	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	1603740	07/14/2015	0.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1603810	07/15/2015	55.50	KAMMERER MIDDLE SCHOOL	1621118	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	1604057	07/16/2015	2.68	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1604058	07/16/2015	39.96	KAMMERER MIDDLE SCHOOL	1621118	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	1604091	07/16/2015	11.10	KAMMERER MIDDLE SCHOOL	1621118	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	1604448	07/21/2015	14.38	KAMMERER MIDDLE SCHOOL	1621118	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	1604449	07/21/2015	37.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1604856	07/23/2015	0.17	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1604858	07/23/2015	26.00	KAMMERER MIDDLE SCHOOL	1621118	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	1604861	07/23/2015	1.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
NATIONAL ART & SCHOOL SUPPLIES	1604070	07/16/2015	7.08	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1603739	07/14/2015	11.29	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1603741	07/14/2015	9.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1604093	07/16/2015	2.59	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1604454	07/21/2015	1.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07012
OFFICE MAX	1604863	07/23/2015	0.68	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07011
PEARSON EDUCATION	1604565	07/21/2015	407.52	KAMMERER MIDDLE SCHOOL	1622170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1603666	07/14/2015	3.39	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750

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PYRAMID SCHOOL PRODUCTS	1603731	07/14/2015	7.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1603734	07/14/2015	32.85	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1603735	07/14/2015	6.05	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1603742	07/14/2015	9.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1603783	07/15/2015	68.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1603811	07/15/2015	82.68	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1604061	07/16/2015	3.04	KAMMERER MIDDLE SCHOOL	1621118	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	1604062	07/16/2015	1.52	KAMMERER MIDDLE SCHOOL	1621118	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	1604063	07/16/2015	16.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
PYRAMID SCHOOL PRODUCTS	1604092	07/16/2015	0.94	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1604445	07/21/2015	14.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS
PYRAMID SCHOOL PRODUCTS	1604453	07/21/2015	8.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1604692	07/22/2015	6.89	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1604714	07/22/2015	3.45	KAMMERER MIDDLE SCHOOL	1621118	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	1604715	07/22/2015	34.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128

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PYRAMID SCHOOL PRODUCTS	1604855	07/23/2015	3.84	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1604859	07/23/2015	82.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1605138	07/24/2015	7.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL HEALTH CORPORATION	1604736	07/22/2015	30.82	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1603665	07/14/2015	14.69	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1604064	07/16/2015	9.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1604065	07/16/2015	6.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205
SCHOOL SPECIALTY	1604452	07/21/2015	1.86	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1604864	07/23/2015	1.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1605137	07/24/2015	20.58	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
49		FY 2016	43,507.61					
GREEN JOHN R COMPANY	1603009	07/06/2015	404.86	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
1		FY 2016	404.86					
APPLE COMPUTER INC	1603459	07/13/2015	28,380.00	KERRICK ELEMENTARY SCHOOL	0792170	0734	310A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
POMEROY IT SOLUTIONS	1603715	07/14/2015	233.60	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1603001	07/06/2015	32.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
3		FY 2016	31,585.76					
CARDINAL OFFICE PRODUCTS	1602966	07/06/2015	82.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602970	07/06/2015	68.40	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602964	07/06/2015	11.78	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
GREEN JOHN R COMPANY	1602967	07/06/2015	8.25	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1602968	07/06/2015	299.99	KING ELEMENTARY SCHOOL	4321012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1602963	07/06/2015	1.75	KING ELEMENTARY SCHOOL	4321118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1602969	07/06/2015	25.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886

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SCHOOL SPECIALTY	1602965	07/06/2015	29.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
8	FY	2016	891.25					
CARDINAL CURBING LLC	1552353	06/30/2015	550.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0439	900XF	SERVICE, LANDSCAPERS ** INSTALL CONCRETE CURBING ALONG NEW LANDSCAPING
WALLITSCH NURSERY AND GARDEN	1552352	06/30/2015	2,146.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0439	900XF	SERVICE, LANDSCAPERS ** REPLACING LANDSCAPING IN FRONT OF SCHOOL
11	FY	2015	2,696.80					
CARDINAL OFFICE PRODUCTS	1602955	07/06/2015	67.95	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602956	07/06/2015	18.58	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602961	07/06/2015	9.71	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
GREEN JOHN R COMPANY	1602960	07/06/2015	7.56	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1605139	07/24/2015	5.82	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
OFFICE MAX	1602958	07/06/2015	9.06	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 500/BOX OFFICE DEPOT VR #P278105
PYRAMID SCHOOL PRODUCTS	1602959	07/06/2015	48.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL HEALTH CORPORATION	1603020	07/06/2015	1.75	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1602957	07/06/2015	2.11	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2016	329.59					
JCAPA	1604882	07/23/2015	300.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2016	300.00					
ALL SHRED DOCUMENT SOLUTIONS	1604869	07/23/2015	27.00	LASSITER MIDDLE SCHOOL	1331077	0349	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
BLUE MEDIA SUPPLY INC	1603275	07/09/2015	234.81	LASSITER MIDDLE SCHOOL	1331077	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
CARDINAL OFFICE PRODUCTS	1604366	07/20/2015	54.50	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARNEGIE LEARNING	1604886	07/23/2015	1,440.00	LASSITER MIDDLE SCHOOL	1332170	0644	160B	BOOK **
GOPHER SPORT	1604152	07/16/2015	139.50	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1604149	07/16/2015	11.99	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1604153	07/16/2015	6.38	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	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	1604371	07/20/2015	26.24	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCF	1604214	07/20/2015	3,342.95	LASSITER MIDDLE SCHOOL	1332170	0644	160B	BOOK **
JEFFERSON CO ASSISTANT PRINCIPAL	1603707	07/14/2015	450.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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NATIONAL ART & SCHOOL SUPPLIES	1604224	07/20/2015	97.90	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1604154	07/16/2015	9.89	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
PREMIER AGENDAS	1603625	07/14/2015	0.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1604367	07/20/2015	5.69	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1604368	07/20/2015	13.78	LASSITER MIDDLE SCHOOL	1331077	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	1603445	07/13/2015	93.93	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604151	07/16/2015	10.55	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1604155	07/16/2015	4.95	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SOLUTION TREE LLC	1603478	07/13/2015	6,259.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TEACHERS CURRICULUM INSTITUTE	1604148	07/16/2015	146.00	LASSITER MIDDLE SCHOOL	1332170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2016	23,331.06					
BRAINPOP	1603503	07/13/2015	2,095.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1602950	07/06/2015	893.52	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602951	07/06/2015	17.31	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1602953	07/06/2015	409.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	1602945	07/06/2015	23.56	LAUKHUF ELEMENTARY SCHOOL	1451118	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
DEMCO	1602946	07/06/2015	66.79	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1602941	07/06/2015	2.64	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102943
GREEN JOHN R COMPANY	1602948	07/06/2015	32.40	LAUKHUF ELEMENTARY SCHOOL	1451118	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
OFFICE MAX	1602940	07/06/2015	15.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PEARSON EDUCATION	1602954	07/06/2015	320.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
PERMA BOUND	1603314	07/09/2015	4,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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POMEROY IT SOLUTIONS	1602949	07/06/2015	990.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1602944	07/06/2015	22.18	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY	1602942	07/06/2015	0.76	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1602943	07/06/2015	21.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
U S POSTAL SERVICE	1603353	07/09/2015	980.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WASHINGTON MUSIC CENTER	1602947	07/06/2015	132.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WT COX SUBSCRIPTIONS	1603477	07/13/2015	31.95	LAUKHUF ELEMENTARY SCHOOL	1452170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
18	FY	2016	15,862.58					
HOUGHTON MIFFLIN HARCOURT SCF	1552299	06/29/2015	2,488.62	LAYNE ELEMENTARY SCHOOL	1262170	0650	3104	SOFTWARE **
4	FY	2015	2,488.62					
OFFICE MAX	1603018	07/06/2015	509.78	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
SCHOLASTIC MAGAZINES	1603010	07/06/2015	209.70	LAYNE ELEMENTARY SCHOOL	1262170	0642	310A	SUBSCRIPTION, MAGAZINE **
U S A STUDIES WEEKLY	1603011	07/06/2015	178.50	LAYNE ELEMENTARY SCHOOL	1262170	0642	310A	SUBSCRIPTION, MAGAZINE **
4	FY	2016	1,722.20					
A READERS CORNER	1603677	07/14/2015	152.52	LIBERTY HIGH SCHOOL	0302053	0643	140A	BOOK **
CARDINAL OFFICE PRODUCTS	1602907	07/02/2015	714.16	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604229	07/20/2015	17.28	LIBERTY HIGH SCHOOL	0301987	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351
GLOBAL EQUIPMENT COMPANY INC	1604225	07/20/2015	259.91	LIBERTY HIGH SCHOOL	0301170	0739		EQUIPMENT, MISCELLANEOUS CUSTODIAL **
GREEN JOHN R COMPANY	1603481	07/13/2015	4.42	LIBERTY HIGH SCHOOL	0302053	0610	140A	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1603688	07/14/2015	11.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1604228	07/20/2015	31.80	LIBERTY HIGH SCHOOL	0301987	0610		PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1604230	07/20/2015	31.90	LIBERTY HIGH SCHOOL	0301987	0610		PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
JCAPA	1602905	07/02/2015	300.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1602904	07/02/2015	150.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1603780	07/15/2015	330.00	LIBERTY HIGH SCHOOL	0301013	0650		TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1604928	07/24/2015	163.50	LIBERTY HIGH SCHOOL	0301013	0650		TONER & SUPPLIES, COPIER (MINOLTA) **
PREMIER AGENDAS	1602906	07/02/2015	324.00	LIBERTY HIGH SCHOOL	0301077	0559	900XS	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PYRAMID SCHOOL PRODUCTS	1604455	07/21/2015	14.80	LIBERTY HIGH SCHOOL	0301987	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200

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SCHOOL SPECIALTY	1603485	07/13/2015	241.90	LIBERTY HIGH SCHOOL	0302053	0610	140A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604040	07/16/2015	13.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604157	07/16/2015	32.99	LIBERTY HIGH SCHOOL	0301013	0650	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604226	07/20/2015	157.42	LIBERTY HIGH SCHOOL	0301977	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604372	07/20/2015	18.40	LIBERTY HIGH SCHOOL	0301987	0610		TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SUPERIOR DISTRIBUTING	1603689	07/14/2015	92.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
U S POSTAL SERVICE	1603713	07/14/2015	2,400.00	LIBERTY HIGH SCHOOL	0301077	0531	900XS	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1602908	07/02/2015	453.38	LIBERTY HIGH SCHOOL	0301059	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
22	FY	2016	7,057.64					
CARDINAL OFFICE PRODUCTS	1603709	07/14/2015	18.66	LIBRARY MEDIA SERVICES	LI12188	0697	016B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1603281	07/09/2015	44.08	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1603534	07/13/2015	308.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COURIER JOURNAL	1605140	07/24/2015	327.18	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	NEWSPAPER **
DEMCO	1603529	07/13/2015	195.64	LIBRARY MEDIA SERVICES	LI11221	0697	900XS	SUPPLIES, LIBRARY (6870) **
ELITE HOME THEATER & TECHNOLOG	1603185	07/08/2015	1,575.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	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) *
LIBRARY WORLD INC	1603284	07/09/2015	3,950.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
LIBRARY WORLD INC	1603535	07/13/2015	61,225.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
LOWES	1603443	07/13/2015	419.88	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	FAN, AIR CIRCULATING
MEDIA X SYSTEMS INC	1603282	07/09/2015	1,430.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
MITINET-MARC SOFTWARE	1603663	07/14/2015	14,080.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
OCLC/WLN	1602731	06/29/2015	616.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
PRESENTATION SOLUTIONS	1603728	07/14/2015	2,248.75	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
SCHOOL SPECIALTY	1603673	07/14/2015	445.64	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1603697	07/14/2015	2,165.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	EQUIPMENT, MISCELLANEOUS BUSINESS **
SPRINGSHARE LLC	1603283	07/09/2015	4,081.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE **
TEACHINGBOOKS.NET LLC	1603463	07/13/2015	300.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
17	FY	2016	103,626.81					
A READERS CORNER	1604853	07/23/2015	631.31	LINCOLN ELEMENTARY SCHOOL	5201012	0643	900XF	BOOK, PAPERBACK (6875) **
BIG BRAINZ INC	1603511	07/13/2015	5,000.00	LINCOLN ELEMENTARY SCHOOL	5202170	0735	310A	SOFTWARE **
BLUE MEDIA SUPPLY INC	1602826	07/01/2015	13.80	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
HILLYARD KENTUCKY	1604925	07/24/2015	633.14	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500

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KENTUCKY SCIENCE CENTER INC	1604566	07/21/2015	2.24	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125B	SERVICE, FEE **
PCM SALES INC	1603394	07/10/2015	282.00	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1602696	06/29/2015	93.60	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1603229	07/08/2015	1,095.00	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PROSYS INFORMATION SYSTEMS	1603396	07/10/2015	29,268.00	LINCOLN ELEMENTARY SCHOOL	5202170	0734	310A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SCIENTIFIC LEARNING	1603510	07/13/2015	5,400.00	LINCOLN ELEMENTARY SCHOOL	5202170	0735	310A	SOFTWARE, COMPUTER **
TEACHERS CURRICULUM INSTITUTE	1603015	07/06/2015	1,100.00	LINCOLN ELEMENTARY SCHOOL	5202170	0644	310A	BOOK **
11	FY	2016	83,031.49					
PYRAMID SCHOOL PRODUCTS	1603614	07/14/2015	41.89	LOUISVILLE DAY TREATMENT CENTR	1381977	0610	103XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
WT COX SUBSCRIPTIONS	1604916	07/23/2015	16.48	LOUISVILLE DAY TREATMENT CENTR	1381170	0642	103X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
2	FY	2016	263.39					
CARDINAL OFFICE PRODUCTS	1603791	07/15/2015	15.10	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604373	07/20/2015	328.26	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604888	07/23/2015	54.56	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE PREPARATORY MATH	1604054	07/16/2015	742.00	LOUISVILLE MALE TRADL HIGH SCH	0471170	0644	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1603784	07/15/2015	35.34	LOUISVILLE MALE TRADL HIGH SCH	0471118	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
FREEMAN W H & CO	1603807	07/15/2015	4,030.00	LOUISVILLE MALE TRADL HIGH SCH	0471170	0644	900XA	BOOK **
FREEMAN W H & CO	1604055	07/16/2015	0.00	LOUISVILLE MALE TRADL HIGH SCH	0471170	0644	900XA	BOOK **
GREEN JOHN R COMPANY	1603787	07/15/2015	7.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
JCSA	1604576	07/21/2015	180.00	LOUISVILLE MALE TRADL HIGH SCH	0472053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1604314	07/20/2015	300.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
OFFICE MAX	1603786	07/15/2015	3.40	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07012
PEARSON EDUCATION	1603953	07/16/2015	0.00	LOUISVILLE MALE TRADL HIGH SCH	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1604056	07/16/2015	1,500.35	LOUISVILLE MALE TRADL HIGH SCH	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1603785	07/15/2015	6.69	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
SCHOOL SPECIALTY	1603788	07/15/2015	7.36	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1604374	07/20/2015	40.80	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044

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SHIVELY SPORTING GOODS	1604519	07/21/2015	1,572.00	LOUISVILLE MALE TRADL HIGH SCH	0471077	0739	900XF	HELMET, FOOTBALL, VARSITY ADULT 5 STAR SIZES S-XL POLYCARBONATE SHELL WITH DUAL INFLATION MUST MEET NOCSAE STANDARDS INCLUDE FACEMASK HARDWARE AND COMONENTS MOLDED SHELL ONLY (PAINT IS UPCHARGE) RAWLINGS VR# IMPULSEPLUSA SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1604645	07/22/2015	2,276.00	LOUISVILLE MALE TRADL HIGH SCH	0472053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
18	FY	2016	94,574.29					
BOUND TO STAY BOUND BOOKS INC	1603370	07/10/2015	512.70	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1603372	07/10/2015	532.60	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1603373	07/10/2015	1,899.45	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1603518	07/13/2015	19.95	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1603519	07/13/2015	22.99	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
HOUGHTON MIFFLIN HARCOURT SCF	1604870	07/23/2015	2,800.00	LOWE ELEMENTARY SCHOOL	1461077	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
6	FY	2016	6,209.19					
ACADEMIC EDGE INC	1602728	06/29/2015	5,000.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310A	SOFTWARE **
EDMENTUM INC	1602726	06/29/2015	1,423.42	LUHR ELEMENTARY SCHOOL	1072170	0650	120A	SOFTWARE **
SOLUTION TREE LLC	1605090	07/24/2015	569.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
3	FY	2016	7,416.30					
ANIXTER INC	1603087	07/07/2015	300.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1603084	07/07/2015	1,400.16	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1602746	06/29/2015	13.42	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602986	07/06/2015	24.32	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604244	07/20/2015	44.40	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1604242	07/20/2015	460.90	MANAGEMENT INFORMATION SERVICE	MI11753	0549	900XS	SERVICE, ADVERTISING **
DELL COMPUTER CORPORATION	1604330	07/20/2015	11,148.00	MANAGEMENT INFORMATION SERVICE	MI11510	0349	900XS	SERVICE, PROFESSIONAL **
FRONTRANGE SOLUTIONS USA INC	1603128	07/07/2015	399.00	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
GOVCONNECTION INC	1603082	07/07/2015	980.80	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
GOVCONNECTION INC	1604564	07/21/2015	99.76	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
GRAYBAR ELECTRIC COMPANY INC	1604563	07/21/2015	20.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INFINITE CAMPUS INC	1602722	06/29/2015	130,089.44	MANAGEMENT INFORMATION SERVICE	MI11604	0650	900XS	SOFTWARE **
KENTUCKY VIRTUAL CAMPUS	1603047	07/07/2015	12,355.00	MANAGEMENT INFORMATION SERVICE	MI11604	0735	900XS	SERVICE, MEMBERSHIP **
MY TEAM 1 LLC	1602700	06/29/2015	102,816.00	MANAGEMENT INFORMATION SERVICE	MI11510	0735	900XS	SERVICE, DISTRICT NOTIFICATION SYSTEM MYTEAM1 LLC D/B/A ONECALL NOW **

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OFFICE MAX	1604272	07/20/2015	249.94	MANAGEMENT INFORMATION SERVICE	MI11753	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PEARSON VUE	1604334	07/20/2015	1,728.00	MANAGEMENT INFORMATION SERVICE	MI11510	0339	900XS	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1603127	07/07/2015	83.40	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
POMEROY IT SOLUTIONS	1604324	07/20/2015	2.30	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REVER TECH SOLUTIONS LLC	1603083	07/07/2015	110.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1604404	07/21/2015	1,260.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SDG BLUE LLC	1603754	07/15/2015	8,662.50	MANAGEMENT INFORMATION SERVICE	MI11510	0349	900XS	SERVICE, PROFESSIONAL **
SKILLSOFT CORPORATION	1603515	07/13/2015	7,185.92	MANAGEMENT INFORMATION SERVICE	MI11510	0735	900XS	SOFTWARE **
UNITED PARCEL SERVICE	1603402	07/10/2015	600.00	MANAGEMENT INFORMATION SERVICE	MI11508	0538	900XS	SERVICE, PACKAGE DELIVERY **
WINDSTREAM CORPORATION	1604335	07/20/2015	481.10	MANAGEMENT INFORMATION SERVICE	MI11508	0650	900XS	SOFTWARE **
24		FY 2016	777,244.00					
SCHOOL HEALTH CORPORATION	1552343	06/30/2015	302.76	MARY GRACE JAEGER EDUC CENTER	9311087	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
1		FY 2015	4,494.33					
GREEN JOHN R COMPANY	1604897	07/23/2015	222.00	MARYHURST SCHOOL	1932179	0610	3104	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
PYRAMID SCHOOL PRODUCTS	1604898	07/23/2015	25.44	MARYHURST SCHOOL	1932179	0610	3104	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
2		FY 2016	451.94					
ADORAMA	1604561	07/21/2015	308.00	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
ARC DOCUMENT SOLUTIONS LLC	1603659	07/14/2015	2,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PRINTING, MISCELLANEOUS **
ATHENS PAPER COMPANY	1604018	07/16/2015	222.50	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
COMPLETE PRINTER SOURCE	1603324	07/09/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PRINTING, MISCELLANEOUS **
EASTMAN KODAK COMPANY	1603016	07/06/2015	9,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAINGER	1604084	07/16/2015	75.83	MATERIALS PRODUCTION	MP11504	0433	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
LANG COMPANY	1603036	07/07/2015	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7059) **
MID AMERICA UNIFORMS	1604908	07/23/2015	9.36	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
POMEROY IT SOLUTIONS	1603399	07/10/2015	277.40	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1604469	07/21/2015	177.06	MATERIALS PRODUCTION	MP11504	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
SOUTHWEST PLASTIC BINDING CO	1604907	07/23/2015	54.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
XEROX CORPORATION	1602732	06/29/2015	7,500.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASING **
XEROX CORPORATION	1602733	06/29/2015	15,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASING **
XPEDX	1604019	07/16/2015	130.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
14		FY 2016	39,438.87					

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GREEN JOHN R COMPANY	1604365	07/20/2015	11.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
KENTAHTEN INSTITUTE OF WALDORF	1604804	07/23/2015	60,000.00	MAUPIN ELEMENTARY SCHOOL	4801170	0322	C16XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PAPER SCISSORS STONE	1604245	07/20/2015	187.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
PLUMBERS SUPPLY COMPANY	1604060	07/16/2015	30.71	MAUPIN ELEMENTARY SCHOOL	4801118	0610		FITTING, COPPER (6969)
SCHOOL SPECIALTY	1604320	07/20/2015	455.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604377	07/20/2015	18.46	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
WASHINGTON MUSIC CENTER	1604889	07/23/2015	978.75	MAUPIN ELEMENTARY SCHOOL	4801118	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
7	FY	2016	65,066.92					
ARROW ELECTRIC CO INC	1602976	07/06/2015	190.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
DIXIE VAC SERVICE	1602928	07/02/2015	472.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
FOLLETT SCHOOL SOLUTIONS	1602924	07/02/2015	468.42	MCFERRAN ELEMENTARY SCHOOL	4401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
HILLYARD KENTUCKY	1603293	07/14/2015	13.23	MCFERRAN ELEMENTARY SCHOOL	4401987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCIENCE	1602926	07/02/2015	2,800.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	SERVICE, PROFESSIONAL **
MUSIC EXPRESS MAGAZINE	1602727	06/29/2015	195.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE **
PEARSON EDUCATION	1605084	07/24/2015	60,041.29	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	310A	BOOK **
PREMIER AGENDAS	1602977	07/06/2015	1,152.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0559	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOLASTIC MAGAZINES	1602925	07/02/2015	682.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	1602927	07/02/2015	590.00	MCFERRAN ELEMENTARY SCHOOL	4401059	0645	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO EIKI (BID DISCOUNT IS 36 % OFF LIST) **
WILSON CHARLIE APPLIANCES	1603042	07/07/2015	49.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	SERVICE, DELIVERY CHARGE **
11	FY	2016	73,635.28					
CLIMATE CONDITIONING	1552318	06/29/2015	105.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUPLICATOR SALES AND SERVICE INC	1552327	06/30/2015	6.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**
GBC	1552314	06/29/2015	212.10	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
M C M ELECTRONICS	1552310	06/29/2015	15.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1552293	06/29/2015	22.34	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
TRANE PARTS CENTER	1552342	06/30/2015	888.22	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
78	FY	2015	1,323.94					
2 J SUPPLY COMPANY INC	1602796	07/02/2015	14.80	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	REGISTER, GRILL AND DIFFUSER**
2 J SUPPLY COMPANY INC	1603770	07/15/2015	4.19	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A D I	1604773	07/23/2015	8.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
AIR DISTRIBUTORS CO INC	1603088	07/07/2015	1,506.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
AIR DISTRIBUTORS CO INC	1603668	07/14/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR MECHANICAL SALES	1603267	07/09/2015	300.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	REGISTER, GRILL AND DIFFUSER**
BAILEY TOOLS AND SUPPLY INC	1603041	07/07/2015	175.36	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1604586	07/21/2015	22.02	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CLIMATE CONDITIONING	1604598	07/22/2015	50.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DELTA SERVICES LLC	1604791	07/23/2015	270.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
DUPLICATOR SALES AND SERVICE INC	1604868	07/23/2015	40.94	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, BUSINESS MACHINES **
ECT SERVICES INC	1603983	07/16/2015	30.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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EPSON AMERICA INC	1603393	07/13/2015	4.45	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC	1604750	07/23/2015	197.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
GCS SERVICE INC	1602792	07/02/2015	385.56	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1603410	07/10/2015	37.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GENERAL RUBBER & PLASTICS	1604958	07/24/2015	281.24	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1604960	07/24/2015	12.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1604007	07/16/2015	84.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1604179	07/20/2015	293.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	1603757	07/15/2015	95.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
INTERSTATE ALL BATTERY CENTER	1603170	07/08/2015	44.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	BATTERY **
JOHNSON CONTROLS	1602888	07/02/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1604605	07/22/2015	12.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1603007	07/07/2015	114.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1604175	07/20/2015	10.45	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1604388	07/21/2015	23.67	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE COOLER MANUFACTURI	1603550	07/13/2015	1,465.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
M C M ELECTRONICS	1603139	07/13/2015	24.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1604211	07/20/2015	11.37	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
OFFICE MAX	1603355	07/09/2015	45.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PEERLESS ELECTRONIC EQUIPMENT	1603631	07/14/2015	6.04	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PLUMBERS SUPPLY COMPANY	1603405	07/10/2015	67.01	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1603406	07/13/2015	52.80	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1603593	07/14/2015	28.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	FITTING, PVC-DWV (6969)
PLUMBERS SUPPLY COMPANY	1604821	07/23/2015	94.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
REXEL SOUTHLAND ELECTRICAL SU	1603146	07/08/2015	97.67	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1602782	07/02/2015	133.51	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1603003	07/06/2015	155.32	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1603043	07/07/2015	95.30	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1603391	07/10/2015	110.41	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1603637	07/14/2015	32.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1603803	07/16/2015	27.06	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1603919	07/16/2015	1,307.39	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1603920	07/16/2015	74.93	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1603995	07/16/2015	208.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1604727	07/23/2015	70.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SOUTH WESTERN COMMUNICATIONS	1603351	07/13/2015	217.80	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
SOUTHERN TOOL SUPPLY COMPANY	1604232	07/20/2015	12.25	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES BOSCH NO SUBSTITUTE (7016) **
STRUCTURAL CONCEPTS CORP	1603296	07/13/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE SHEET METAL SHOP	1602887	07/02/2015	95.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOSHIBA BUSINESS SOLUTIONS	1604200	07/20/2015	15.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1604312	07/20/2015	56.67	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TRANE PARTS CENTER	1603045	07/07/2015	1,613.63	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1603191	07/08/2015	242.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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TRANE PARTS CENTER	1603295	07/13/2015	0.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	FASTENER, (NON-BID)
TRANE PARTS CENTER	1603516	07/13/2015	116.64	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1603789	07/15/2015	60.11	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1603794	07/15/2015	122.51	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1603798	07/15/2015	12.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1603952	07/16/2015	12.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1604207	07/20/2015	97.73	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1604467	07/21/2015	143.33	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1604738	07/22/2015	73.84	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1605119	07/24/2015	291.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
UNITED REFRIGERATION INC	1603842	07/16/2015	1,029.26	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
UNITED REFRIGERATION INC	1603957	07/16/2015	808.09	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1604406	07/21/2015	275.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
UNITED REFRIGERATION INC	1604630	07/22/2015	331.81	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
UNITED REFRIGERATION INC	1605127	07/24/2015	545.74	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
VITTITOW REFRIGERATION INC	1602791	07/02/2015	342.32	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1603652	07/14/2015	72.11	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
78	FY	2016	22,750.01					
A READERS CORNER	1604346	07/20/2015	270.40	MEYZEEL MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
BLUE MEDIA SUPPLY INC	1603894	07/15/2015	311.70	MEYZEEL MIDDLE SCHOOL	3401077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) SONY (BID DISCOUNT IS 48.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1603816	07/15/2015	25.27	MEYZEEL MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1603074	07/07/2015	16,800.00	MEYZEEL MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
GREEN JOHN R COMPANY	1603818	07/15/2015	31.80	MEYZEEL MIDDLE SCHOOL	3401077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1603985	07/16/2015	0.70	MEYZEEL MIDDLE SCHOOL	3401077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1604355	07/20/2015	10.79	MEYZEEL MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
INDEPENDENT HARDWARE INC	1604734	07/22/2015	338.10	MEYZEEL MIDDLE SCHOOL	3401087	0610	900XF	PADLOCK, SPEC RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10027 MASTER 1RMK. MASTER, VR #1KAMKRSV-10027
JCAPA	1604854	07/23/2015	300.00	MEYZEEL MIDDLE SCHOOL	3402053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1604578	07/21/2015	454.10	MEYZEEL MIDDLE SCHOOL	3401077	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
PREMIER AGENDAS	1603408	07/10/2015	3,220.00	MEYZEEL MIDDLE SCHOOL	3401077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1603409	07/10/2015	78.00	MEYZEEL MIDDLE SCHOOL	3401077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PROSYS INFORMATION SYSTEMS	1603400	07/10/2015	4,576.00	MEYZEEL MIDDLE SCHOOL	3401118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **

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PYRAMID SCHOOL PRODUCTS	1603991	07/16/2015	27.56	MEYZEEK MIDDLE SCHOOL	3401077	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 **
ROYCE ROLLS RINGER COMPANY	1604847	07/23/2015	52.50	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
SCHOOL SPECIALTY	1603718	07/14/2015	34.00	MEYZEEK MIDDLE SCHOOL	3401077	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	1603992	07/16/2015	19.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604269	07/20/2015	16.41	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1604350	07/20/2015	2.97	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1604577	07/21/2015	70.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1604845	07/23/2015	55.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
STAPLES #1521	1603984	07/16/2015	19.99	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	CARPET **
TROXELL COMMUNICATIONS INC	1604278	07/20/2015	128.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
WT COX SUBSCRIPTIONS	1604353	07/20/2015	25.46	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
24	FY	2016	29,145.40					
SCHOOL CHECK IN	1602729	06/29/2015	150.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	SOFTWARE, COMPUTER **
1	FY	2016	150.00					
POMEROY IT SOLUTIONS	1602699	06/29/2015	594.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1604189	07/20/2015	150.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
RADIOLAND INC	1603691	07/14/2015	455.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SIGN A RAMA	1604273	07/20/2015	7,200.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SIGN **
4	FY	2016	11,146.40					
LOWES	1604140	07/16/2015	107.64	MINOR DANIELS ACADEMY	2021121	0610		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
POMEROY IT SOLUTIONS	1604538	07/21/2015	1,278.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2016	1,385.64					
GREAT MINDS	1552300	06/29/2015	380.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310A	SOFTWARE ** MULTIPLE LICENSES FOR EUREKA MATH ONLINE
JCECA	1552301	06/29/2015	40.00	MINORS LANE ELEMENTARY SCHOOL	0992053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
PHONICS DANCE THE	1552302	06/29/2015	510.00	MINORS LANE ELEMENTARY SCHOOL	0992053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2015	930.00					
ADVENTURE PROMOTIONS LLC	1604846	07/23/2015	682.50	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1604474	07/21/2015	23.64	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1603587	07/13/2015	28.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #BIN-52-1617
JCAPA	1604113	07/16/2015	450.00	MOORE TRADITIONAL SCHOOL	1551053	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1604114	07/16/2015	300.00	MOORE TRADITIONAL SCHOOL	1551053	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1604270	07/20/2015	1,535.28	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1604472	07/21/2015	11.29	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PITNEY BOWES	1604665	07/22/2015	4,500.00	MOORE TRADITIONAL SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PREMIER AGENDAS	1604473	07/21/2015	954.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PYRAMID SCHOOL PRODUCTS	1603552	07/13/2015	102.50	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1604778	07/23/2015	41.34	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL SPECIALTY	1600648	07/24/2015	48.75	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602458	07/24/2015	43.08	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1603642	07/14/2015	48.80	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" SMART-STACK ASSORTMENT 150/PKG 58 LB PACON #6526 VR #090206
SCHOOL SPECIALTY	1604470	07/21/2015	4.39	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604779	07/23/2015	4.68	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604780	07/23/2015	34.25	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
17	FY	2016	9,818.95					
CARDINAL OFFICE PRODUCTS	1602827	07/01/2015	71.60	MYERS MIDDLE SCHOOL	1591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1603643	07/14/2015	300.00	MYERS MIDDLE SCHOOL	1591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PREMIER AGENDAS	1602909	07/02/2015	529.65	MYERS MIDDLE SCHOOL	1591077	0559	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
SCHOOL SPECIALTY	1604548	07/21/2015	66.68	MYERS MIDDLE SCHOOL	1591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2016	967.93					
A T & T	1605056	07/24/2015	500.00	NEWBURG MIDDLE SCHOOL	0411077	0532	900XF	SERVICE, TELECOMMUNICATION
CARDINAL OFFICE PRODUCTS	1604475	07/21/2015	31.08	NEWBURG MIDDLE SCHOOL	0411987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604885	07/23/2015	2.18	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELITE HOME THEATER & TECHNOLOG	1604476	07/21/2015	1,194.56	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETTFORD (BID DISCOUNT IS 61 % OFF LIST) * BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1604887	07/23/2015	13,934.97	NEWBURG MIDDLE SCHOOL	0412170	0644	160B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1603720	07/14/2015	32.24	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1604782	07/23/2015	111.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125B	SUPPLIES, MISCELLANEOUS SAFETY **
IDENT A KID	1603903	07/15/2015	240.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1603719	07/14/2015	450.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	VIDEO, RECORDINGS AND DVD (6763) **
MACKIN BOOK COMPANY	1604781	07/23/2015	22.81	NEWBURG MIDDLE SCHOOL	0411987	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1603782	07/15/2015	14.16	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
OFFICE MAX	1605039	07/24/2015	98.90	NEWBURG MIDDLE SCHOOL	0411987	0610	900XA	CART, MISCELLANEOUS **
OFFICE WORLD INC	1603769	07/15/2015	531.15	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	BOOK **
PACIFIC NORTHWEST PUBLISHING	1604477	07/21/2015	120.00	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1605038	07/24/2015	55.00	NEWBURG MIDDLE SCHOOL	0411987	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1605040	07/24/2015	12.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1604115	07/16/2015	244.65	NEWBURG MIDDLE SCHOOL	0412170	0642	160B	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	1603703	07/14/2015	918.80	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312
SCHOOL SPECIALTY	1603722	07/14/2015	127.50	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1605041	07/24/2015	67.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125B	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SCOTT ELECTRIC	1603721	07/14/2015	60.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1604549	07/21/2015	107.20	NEWBURG MIDDLE SCHOOL	0412170	0644	160B	FURNITURE, MISCELLANEOUS **
VERSA PRODUCTS INC	1603701	07/14/2015	6,336.00	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1604012	07/16/2015	19.46	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	
24	FY	2016	28,917.09					
CENGAGE LEARNING	1604554	07/21/2015	528.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **

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COMPLETE PRINTER SOURCE	1603906	07/15/2015	17.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1604553	07/21/2015	24.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1604735	07/22/2015	317.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878(CHARCOAL, DOVE GRAY, PUTTY, BLACK)(SPECIFY COLOR)**
DUPLICATOR SALES AND SERVICE IN GREEN JOHN R COMPANY	1604202	07/20/2015	472.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
	1604116	07/16/2015	23.70	NOE MIDDLE SCHOOL	4351118	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
GUITAR CENTER INC	1604483	07/21/2015	28.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	GREASE, CORK CLARINET WOODWING VR#471999
KAAC	1604579	07/21/2015	325.00	NOE MIDDLE SCHOOL	4351077	0810	900XF	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC	1604639	07/22/2015	300.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC	1604640	07/22/2015	200.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC	1604641	07/22/2015	500.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1604071	07/16/2015	11.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1603905	07/15/2015	3.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
PREMIER AGENDAS	1603644	07/14/2015	440.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1603645	07/14/2015	1,029.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PROSYS INFORMATION SYSTEMS	1604478	07/21/2015	488.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1604008	07/16/2015	27.56	NOE MIDDLE SCHOOL	4351118	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	1604481	07/21/2015	4.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
SCANTEX BUSINESS SYSTEMS	1604482	07/21/2015	1,130.90	NOE MIDDLE SCHOOL	4351013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS "C" SILVER EDITION, TEXAS INSTRUMENTS #TI-84PLUS C SILVER, VR # 84PLSEC/TBL/1L1
SCHOLASTIC MAGAZINES	1603723	07/14/2015	84.56	NOE MIDDLE SCHOOL	4351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1604642	07/22/2015	135.63	NOE MIDDLE SCHOOL	4351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1603904	07/15/2015	6.80	NOE MIDDLE SCHOOL	4351118	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	1604480	07/21/2015	34.00	NOE MIDDLE SCHOOL	4351118	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	1604550	07/21/2015	41.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TOSHIBA BUSINESS SOLUTIONS	1604311	07/20/2015	377.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
VALLEY BUSINESS MACHINES	1604551	07/21/2015	1,412.10	NOE MIDDLE SCHOOL	4351013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **

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WASHINGTON MUSIC CENTER	1604552	07/21/2015	117.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 3 VANDOREN #CR193
WT COX SUBSCRIPTIONS	1604479	07/21/2015	11.22	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
28	FY	2016	16,521.99					
SOMETHING FISHY INC	1604957	07/24/2015	700.00	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	SERVICE, MAINTENANCE **
1	FY	2016	700.00					
A T & T	1605055	07/24/2015	500.00	OLMSTED ACADEMY NORTH	6201077	0532	900XF	SERVICE, TELECOMMUNICATION
ACADEMIC TECHNOLOGIES INC	1603890	07/15/2015	3,490.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1603646	07/14/2015	33.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603724	07/14/2015	40.52	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604487	07/21/2015	0.55	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PCM SALES INC	1604485	07/21/2015	8,460.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PITNEY BOWES	1604954	07/24/2015	1,000.00	OLMSTED ACADEMY NORTH	6201031	0531	900XF	SERVICE, POSTAGE METER **
PROSYS INFORMATION SYSTEMS	1604486	07/21/2015	6,520.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
PYRAMID SCHOOL PRODUCTS	1603197	07/08/2015	41.34	OLMSTED ACADEMY NORTH	6201077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSD STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1604884	07/23/2015	48.23	OLMSTED ACADEMY NORTH	6201077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSD 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**
SCHOLASTIC MAGAZINES	1604883	07/23/2015	569.40	OLMSTED ACADEMY NORTH	6201059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1603200	07/08/2015	46.20	OLMSTED ACADEMY NORTH	6201077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SOLUTION TREE LLC	1603507	07/13/2015	5,121.00	OLMSTED ACADEMY NORTH	6201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	1603710	07/14/2015	159.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
14	FY	2016	29,165.94					
GREEN JOHN R COMPANY	1604495	07/21/2015	28.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #BIN-52-1617

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JCAPA	1603579	07/13/2015	450.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAAC	1604492	07/21/2015	325.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOLS	1604491	07/21/2015	400.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
N A S S P	1604489	07/21/2015	385.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
N A S S P	1604490	07/21/2015	95.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL COALITION OF GIRLS SCHOOLS	1604488	07/21/2015	325.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
PITNEY BOWES	1603764	07/15/2015	2,800.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE METER **
PROQUEST LLC	1604617	07/22/2015	806.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1604496	07/21/2015	230.40	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RADIOLAND INC	1603693	07/14/2015	1,500.00	OLMSTED ACADEMY SOUTH	7301077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL SPECIALTY	1604494	07/21/2015	29.32	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
WT COX SUBSCRIPTIONS	1604493	07/21/2015	377.93	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
13	FY	2016	9,346.62					
CARDINAL OFFICE PRODUCTS	1603553	07/13/2015	89.73	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	89.73					
CARDINAL OFFICE PRODUCTS	1604009	07/16/2015	9.24	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1603417	07/10/2015	67.74	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
2	FY	2016	352.04					
CARDINAL OFFICE PRODUCTS	1602781	06/30/2015	37.78	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SH11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAREERSTAFF UNLIMITED INC	1603594	07/13/2015	44,831.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SH11314	0345	900XS	SERVICE, CONTRACT NURSING MANAGEMENT
PCM SALES INC	1604347	07/20/2015	315.75	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SH11037	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL HEALTH CORPORATION	1604737	07/22/2015	203.03	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SH11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2016	1,215,588.26					
CARDINAL OFFICE PRODUCTS	1604798	07/23/2015	67.74	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	437.53					
ADORAMA	1603077	07/07/2015	49.90	PLEASURE RIDGE PARK HIGH SCHOOL	0751077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1604023	07/16/2015	43.04	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1604569	07/21/2015	951.00	PLEASURE RIDGE PARK HIGH SCHOOL	0751987	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	1604118	07/16/2015	45.00	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
GREEN JOHN R COMPANY	1604644	07/22/2015	973.50	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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JCSA	1603967	07/16/2015	45.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1604555	07/21/2015	478.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
PCM SALES INC	1603502	07/13/2015	282.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL HEALTH CORPORATION	1604276	07/20/2015	105.03	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1604643	07/22/2015	494.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1603968	07/16/2015	54.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	FILM, LAMINATING CLEAR 3 MIL 12" X 250' W/1" CORE BRYCE #031231C (2 ROLLS PER BOX - PRICED PER BOX)
11		FY 2016	5,133.08					
CURRICULUM ASSOCIATES INC	1552304	06/29/2015	1,017.00	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310A	BOOK **
14		FY 2015	2,610.30					
A READERS CORNER	1602900	07/02/2015	66.26	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1602901	07/02/2015	227.17	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1604920	07/23/2015	60.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	BOOK, PAPERBACK (6875) **
A T & T	1603107	07/07/2015	400.00	PORTLAND ELEMENTARY SCHOOL	5001077	0532	900XF	SERVICE, TELECOMMUNICATION
ALL SHRED DOCUMENT SOLUTIONS	1604591	07/21/2015	400.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, MAINTENANCE **
BLUE MEDIA SUPPLY INC	1603106	07/07/2015	89.51	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310A	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
JUNIOR LIBRARY GUILD	1602759	06/30/2015	198.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1604910	07/23/2015	1,802.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
SCHOOL SPECIALTY	1602758	06/30/2015	183.20	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1602760	06/30/2015	763.80	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1605046	07/24/2015	18.94	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1602899	07/02/2015	490.00	PORTLAND ELEMENTARY SCHOOL	5001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1603000	07/06/2015	744.00	PORTLAND ELEMENTARY SCHOOL	5002170	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
14		FY 2016	11,361.69					
CARDINAL OFFICE PRODUCTS	1603418	07/10/2015	21.74	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1604500	07/21/2015	1.36	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
PYRAMID SCHOOL PRODUCTS	1604501	07/21/2015	13.38	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
3		FY 2016	1,792.68					
APPLE COMPUTER INC	1552360	06/30/2015	1,800.00	PURCHASING	PU11084	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) ** iPad AIR 64GB GRAY INGRAVED "PROPERTY OF JEFFERSON COUNTY PUBLIC SCHOOLS".

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DELL COMPUTER CORPORATION	1552361	06/30/2015	1,031.98	PURCHASING	PU11084	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)** DELL VENUE 11 PRO PER QUOTE 710306513 DATED 6/15/2015
5	FY	2015	2,831.98					
CARDINAL OFFICE PRODUCTS	1603726	07/14/2015	54.15	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604871	07/23/2015	4.21	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1602828	07/01/2015	13.83	PURCHASING	PU11084	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
5	FY	2016	337.02					
BLUEGRASS LAWN AND GARDEN	1604369	07/20/2015	13,200.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	MOWER/TRACTOR ** STATE CONTRACT MA758 1200000537 EXPIRES 12/15/15
DEMCO	1604011	07/16/2015	20.85	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1604799	07/23/2015	43.63	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
METRO BUSINESS MACHINES INC	1603347	07/09/2015	289.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SERVICE, REPAIR LASER PRINTER, HP, LEXMARK, XEROX, PRINTRONIX, IBM, AND OTHERS, VR #ALL IF PARTS AVAILAB (7034) **
WT COX SUBSCRIPTIONS	1604010	07/16/2015	18.71	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
5	FY	2016	14,762.12					
COURIER JOURNAL	1552354	06/30/2015	620.68	RANGELAND ELEMENTARY SCHOOL	0812107	0450	6064	SERVICE, ADVERTISING **
LANG COMPANY	1552355	06/30/2015	4,990.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
4	FY	2015	9,555.68					
LOUISVILLE DEFENDER NEWSPAPER	1603676	07/14/2015	170.20	RANGELAND ELEMENTARY SCHOOL	0812107	0450	6064	SERVICE, ADVERTISING **
SOLUTION TREE LLC	1603241	07/08/2015	5,121.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	310A	SERVICE, CONFERENCE & SEMINAR **
4	FY	2016	5,291.20					
GRANTWATCH INC	1602730	06/29/2015	199.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
1	FY	2016	199.00					
TYLER TECHNOLOGIES	1603048	07/07/2015	3,825.00	RISK MANAGEMENT AND BENEFITS	BA11072	0339	900XS	SERVICE, TRAINING **
U S HEALTHWORKS MEDICAL GROUF	1604611	07/22/2015	44,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0341		SERVICE, DRUG TESTING **
2	FY	2016	91,825.00					
AMERICAN LEGACY PUBLISHING	1605102	07/24/2015	133.88	ROBERT FROST MIDDLE SCHOOL	0852170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW GOVERNMENT INC	1604125	07/16/2015	1,740.00	ROBERT FROST MIDDLE SCHOOL	0852170	0734	310A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
D C TOURS INC	1605099	07/24/2015	2,700.00	ROBERT FROST MIDDLE SCHOOL	0852794	0514	120A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
DUPLICATOR SALES AND SERVICE IN	1604702	07/22/2015	94.00	ROBERT FROST MIDDLE SCHOOL	0851013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1604866	07/23/2015	176.14	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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PRESENTATION SOLUTIONS	1605101	07/24/2015	259.90	ROBERT FROST MIDDLE SCHOOL	0851977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
SCOTT ELECTRIC	1605100	07/24/2015	90.00	ROBERT FROST MIDDLE SCHOOL	0851987	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
TOSHIBA BUSINESS SOLUTIONS	1604926	07/24/2015	141.60	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
8	FY	2016	23,328.07					
BLUE MEDIA SUPPLY INC	1603568	07/13/2015	449.40	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1603695	07/14/2015	284.64	ROBERTA TULLY ELEMENTARY	0161077	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	1603567	07/13/2015	2.14	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
REALLY GOOD STUFF INC	1603737	07/14/2015	47.26	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	1603184	07/08/2015	569.00	ROBERTA TULLY ELEMENTARY	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STEPS TO LITERACY LLC	1603566	07/13/2015	119.70	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
6	FY	2016	1,857.43					
A T & T	1605057	07/24/2015	1,500.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0532	900XF	TELEPHONE **
HILLYARD KENTUCKY	1602738	06/29/2015	260.00	ROOSEVELT PERRY ELEMENTARY SCH	5301087	0739	900XF	TOOL, ELECTRIC **
KY CENTER FOR MATHEMATICS	1603124	07/07/2015	2,993.00	ROOSEVELT PERRY ELEMENTARY SCH	5301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHAR PRODUCTIONS	1603115	07/07/2015	25.90	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1603562	07/13/2015	39.00	ROOSEVELT PERRY ELEMENTARY SCH	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2016	5,377.07					
PCM SALES INC	1552303	06/29/2015	337.75	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
15	FY	2015	337.75					
AMERICAS FINEST FILTERS INC	1604893	07/23/2015	170.40	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	FILTER, C & I FIBERGLASS 12" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-120-240
CARDINAL OFFICE PRODUCTS	1603116	07/07/2015	15.51	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1602714	06/29/2015	30.44	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
DIXIE VAC SERVICE	1602848	07/01/2015	5.98	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1603857	07/15/2015	89.99	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **

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DIXIE VAC SERVICE	1604310	07/20/2015	179.99	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
HILLYARD KENTUCKY	1603035	07/07/2015	30.42	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
IDENTICARD SYSTEMS INC	1602985	07/06/2015	545.88	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	RIBBON **
KENWAY DISTRIBUTORS	1603326	07/14/2015	21.10	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1604205	07/20/2015	18.60	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
PYRAMID SCHOOL PRODUCTS	1602713	06/29/2015	27.56	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1603910	07/15/2015	33.90	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL HEALTH CORPORATION	1603361	07/09/2015	28.72	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1603911	07/15/2015	1.90	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
15	FY	2016	2,242.48					
STAGE ONE FAMILY THEATRE	1552322	06/29/2015	420.00	SANDERS ELEMENTARY SCHOOL	0862797	0349	3104M	SERVICE, FEE **
10	FY	2015	420.00					
A READERS CORNER	1602715	06/29/2015	220.87	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1602761	06/30/2015	0.56	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1603213	07/08/2015	5,730.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310A	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
BLUE MEDIA SUPPLY INC	1605048	07/24/2015	71.16	SANDERS ELEMENTARY SCHOOL	0861077	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) **
CELLBOX INC	1603080	07/07/2015	250.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PEARSON EDUCATION	1602777	06/30/2015	7,097.91	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
PRECISION DYNAMICS CORP	1603950	07/16/2015	44.95	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
REALLY GOOD STUFF INC	1605103	07/24/2015	27.03	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTH TERRY ALAN	1603584	07/13/2015	750.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	310A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2016	17,944.61					
BENDER BURKOT EAST COAST SCHO	1605104	07/24/2015	107.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ENVIRONMENTAL CONCERNS INC	1603980	07/16/2015	10,934.50	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	SERVICE, ARCHITECTS **
2	FY	2016	11,043.45					
HIKES POINT PAINT & WALLPAPER	1552313	06/29/2015	27.99	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0434	205X1	PAINT & GLAZE **
136	FY	2015	27.99					
A J PASSAFIUME SONS	1603886	07/15/2015	250,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
A J PASSAFIUME SONS	1604900	07/23/2015	15,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
A T & T	1605058	07/24/2015	500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0532	205XB	SERVICE, FEE **
ADVANCE PIERRE FOODS INC	1603356	07/09/2015	150,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
ADVANCED INDUSTRIAL ELECTRONI	1604955	07/24/2015	2,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
AIRGAS REFRIGERANTS INC	1602930	07/02/2015	3,820.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) #R-404A (24#)

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ANIXTER INC	1603564	07/13/2015	30.30	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	FACEPLATE, MINI COM EXECUTIVE SERIES SINGLE GANG 2 MODULE SPACES/PANDUIT CFPE2EI SERVICE, LINEN FOR LUNCHROOM (6948) **
ARAMARK UNIFORM SERVICE	1603907	07/15/2015	100,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0426	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
AYRES FAMILY ORCHARD	1604784	07/23/2015	20,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	SERVICE, CLEANING GREASE & DISHMACHINE EXHAUST SYSTEMS **
BRADLEY & SONS	1602884	07/02/2015	30,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1604899	07/23/2015	15,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1602804	07/01/2015	17.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1602806	07/01/2015	309.78	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1602808	07/01/2015	154.89	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1602935	07/02/2015	29.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1602936	07/02/2015	65.64	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1602937	07/02/2015	41.32	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1602938	07/02/2015	16.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1602939	07/02/2015	3.01	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603050	07/07/2015	621.53	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603089	07/07/2015	5.42	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603091	07/07/2015	8.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603092	07/07/2015	1,083.15	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205XP	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603093	07/07/2015	174.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603094	07/07/2015	418.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603095	07/07/2015	171.52	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603097	07/07/2015	174.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603098	07/07/2015	174.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603099	07/07/2015	171.52	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603100	07/07/2015	418.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603101	07/07/2015	171.52	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1603684	07/14/2015	21.66	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1604090	07/16/2015	7,093.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1604223	07/20/2015	29.96	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C & T DESIGN & EQUIPMENT COMPAN	1604631	07/22/2015	811.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1604865	07/23/2015	1,834.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CALICO INDUSTRIES INC	1603908	07/15/2015	5,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CAMPISANO FRANK A AND SONS FRU	1603887	07/15/2015	725,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
CAMPISANO FRANK A AND SONS FRU	1604901	07/23/2015	15,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1603030	07/06/2015	497.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603031	07/06/2015	40.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603113	07/07/2015	46.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603578	07/13/2015	25.15	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603588	07/13/2015	14.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603727	07/14/2015	84.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603813	07/15/2015	25.33	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603912	07/15/2015	34.18	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604556	07/21/2015	162.35	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAUFIELDS INC	1602765	06/30/2015	5,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
COMMERCIAL PARTS & SERVICE	1602766	06/30/2015	2,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
COMPLETE PRINTER SOURCE	1603032	07/06/2015	35.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
COURTNEY FARMS LLC	1604785	07/23/2015	20,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DEAN FOODS COMPANY	1603909	07/15/2015	4,060,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
DEAN FOODS COMPANY	1604792	07/23/2015	300,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DELUXE BUSINESS FORMS	1603474	07/13/2015	10,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0559	205X0	PRINTING, MISCELLANEOUS **
DOUGLAS ELECTRONICS CO INC	1604952	07/24/2015	5,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
E TECH TRANSACTION SOLUTIONS IN	1603475	07/13/2015	3,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
GENERAL PARTS LLC	1603374	07/10/2015	5,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
GIORGIO FOODS INC	1603358	07/09/2015	700,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1604890	07/23/2015	124.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	CART, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1604145	07/16/2015	1,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GRAINGER	1602799	07/01/2015	113.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1604758	07/22/2015	321.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GREEN JOHN R COMPANY	1603110	07/07/2015	5.55	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100

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HOBART SERVICE	1605083	07/24/2015	10,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
HORNER NOVELTY CO INC	1602764	06/30/2015	1,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
INTEGRATED FOOD SERVICE	1603359	07/09/2015	100,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
J M SMUCKER	1603357	07/09/2015	100,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
JIM & JOES ICE CO	1603955	07/16/2015	1,500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
JOHN CONTI COFFEE COMPANY	1603914	07/15/2015	20,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
JOHNSTONE SUPPLY	1603970	07/16/2015	598.11	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X0	TOOL, ACCESSORIES (GENERIC) **
KHI FOODS	1604788	07/23/2015	10,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KLOSTERMAN BAKING CO INC	1603916	07/15/2015	450,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
KLOSTERMAN BAKING CO INC	1604793	07/23/2015	25,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
KROGER	1604587	07/21/2015	35,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS (1020) **
KROGER	1604588	07/21/2015	10,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS (1020) **
KROGER	1604589	07/21/2015	1,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS (1020) **
KROGER	1604590	07/21/2015	500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS (1020) **
KROGER	1604592	07/21/2015	500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0616	205X1	SUPPLIES, MISCELLANEOUS (1020) **
KY HYDRO FARM LLC	1604786	07/23/2015	10,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAND O LAKES INC	1603378	07/10/2015	100,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
LEES GARDEN CENTER	1604787	07/23/2015	40,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LEONARD BRUSH AND CHEMICAL CC	1604484	07/21/2015	494.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X1	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
LEONARD BRUSH AND CHEMICAL CC	1604580	07/21/2015	198.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X1	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
LIMANNIS PRODUCE	1603888	07/15/2015	740,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
LIMANNIS PRODUCE	1604902	07/23/2015	15,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
MASTER ENGINEERING INC	1602885	07/02/2015	40,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X0	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MICHAEL FOODS INC	1603379	07/10/2015	20,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
MICROBAC LABORATORIES INC	1604794	07/23/2015	20,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0349	205X1	SERVICE, LABORATORY TESTING (FOR NUTRITION SERVICE CENTER) (6828)**
OFFICE MAX	1603112	07/07/2015	9.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	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	1603349	07/09/2015	344.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0733	205XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PAPA JOHNS	1603918	07/15/2015	1,500,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1603966	07/16/2015	150,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1604795	07/23/2015	1,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PIAZZA PRODUCE INC	1604953	07/24/2015	15,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PILGRIMS PRIDE	1603380	07/10/2015	400,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1603917	07/15/2015	5,505.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRO FIRE EXTINGUISHMENT INC	1604892	07/23/2015	16,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X0	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **

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PYRAMID SCHOOL PRODUCTS	1603111	07/07/2015	10.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	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
QRS INC	1604796	07/23/2015	4,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0349	205X1	SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
RADIA	1603675	07/14/2015	2,500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
REPUBLIC SERVICES	1604797	07/23/2015	3,500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0349	205X1	SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-070-14) **
S W H SUPPLY COMPANY INC	1604241	07/20/2015	27.18	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	PART, APPLIANCE REPAIR **
SCHOOL SPECIALTY	1603119	07/07/2015	23.05	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCOTT INDUSTRIAL SYSTEMS	1603102	07/07/2015	140.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SERV PAK PRODUCTS INC	1604146	07/16/2015	735.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM.
SERVICE SOLUTIONS GROUP LLC	1603389	07/10/2015	5,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
SHIFFLER EQUIPMENT SALES INC	1604559	07/21/2015	30,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0733	205X0	PART, FURNITURE REPAIR MISCELLANEOUS (KPC 2010) (1020)
SMART SYSTEMS	1603383	07/10/2015	10,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	HEALTH, PRO FIT PRODUCE WASH (BID #6646)
SMART SYSTEMS	1603386	07/10/2015	390,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM **
SMART SYSTEMS	1603388	07/10/2015	5,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	CHEMICALS, PDQ (BID #6646)
SMART SYSTEMS	1603390	07/10/2015	25,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	SYSTEMS, CLEANING UNGER (BID #6646)
SMART SYSTEMS	1604613	07/22/2015	15,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	CHEMICALS, PDQ (BID #6646)
SMART TEMPS LLC	1603407	07/10/2015	26,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0734	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SMART TEMPS LLC	1604089	07/16/2015	59,940.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0349	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SMART TEMPS LLC	1604100	07/16/2015	13,872.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0734	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SNA	1603323	07/09/2015	85.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SOUTHWEST JEFFERSON INC	1603881	07/15/2015	400,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1603884	07/15/2015	200,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SOUTHWEST JEFFERSON INC	1604648	07/22/2015	1,500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1604783	07/23/2015	8,372.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	CONTAINER, SALAD/BUN/DESSERT 4 5/8" X 4 5/8" X 2 3/4" CLEAR ORIENTED POLYSTYRENE PERFERRED PKG #SB3R-HD, VRN: 001.NNNCS3
SOUTHWEST JEFFERSON INC	1604844	07/23/2015	10,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1603883	07/15/2015	94,050.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	1603885	07/15/2015	3,000,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES	1604842	07/23/2015	1,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	1604843	07/23/2015	100,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TIGER DIRECT	1603085	07/07/2015	8.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0538	205XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOVA INDUSTRIES LLC	1603915	07/15/2015	20,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **

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TOVA INDUSTRIES LLC	1604918	07/23/2015	15,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TYSON PREPARED FOODS INC	1603381	07/10/2015	100,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
UNIVERSAL LINEN SERVICE	1604919	07/23/2015	1,500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0426	205XB	SERVICE, RENTAL **
VENDING SYSTEMS	1604117	07/16/2015	16,500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0449	205X0	SERVICE, RENTAL **
WESCO DISTRIBUTION INC	1602851	07/01/2015	205.46	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0434	205X1	FUSE, & RELATED ITEMS BUSSMAN (BID DISCOUNT IS 72.00%) BID #6983 **
YATZ PRODUCE	1603954	07/16/2015	1,230,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
YATZ PRODUCE	1604917	07/23/2015	15,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
136		FY 2016	16,155,808.49					
CARBYS CAR WASH INC	1603583	07/13/2015	500.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
CARDINAL OFFICE PRODUCTS	1603729	07/14/2015	341.80	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604020	07/16/2015	12.26	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PAD, LEGAL 8 1/2" X 14" YELLOW ONLY 16LB PADDED RULED PK/12 50 SHEETS/PAD UNIVERSAL #40000
GALLS INC	1603034	07/06/2015	2,000.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY **
GREEN JOHN R COMPANY	1604021	07/16/2015	4.95	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
KENTUCKY K9 SEARCH & RESCUE TE	1604593	07/21/2015	1,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, SECURITY **
MOSER CORPORATION	1603033	07/06/2015	55,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECURITY **
PYRAMID SCHOOL PRODUCTS	1603492	07/13/2015	54.75	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1604120	07/16/2015	7.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SPRINT NEXTEL	1603108	07/07/2015	12,000.00	SECURITY AND INVESTIGATIONS	SI11089	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
10		FY 2016	71,686.88					
CENTER FOR THE COLLABORATIVE C	1552305	06/29/2015	22.68	SEMPLE ELEMENTARY SCHOOL	5802170	0644	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1		FY 2015	2,857.68					
BSN SPORTS	1605106	07/24/2015	51.10	SENECA HIGH SCHOOL	0731087	0893	900XF	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE. BSN/PRODOWN #FBLT1 (SPECIFY COLOR)**
BSN SPORTS	1605107	07/24/2015	671.76	SENECA HIGH SCHOOL	0731087	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CARDINAL OFFICE PRODUCTS	1603969	07/16/2015	39.46	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604876	07/23/2015	355.68	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1604503	07/21/2015	104.50	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GREEN JOHN R COMPANY	1604504	07/21/2015	93.48	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
GREEN JOHN R COMPANY	1604802	07/23/2015	313.20	SENECA HIGH SCHOOL	0731077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
IDENT A KID	1603078	07/07/2015	549.00	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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MID AMERICA UNIFORMS	1605105	07/24/2015	209.66	SENECA HIGH SCHOOL	0731087	0893	900XF	SHIRT, MEN'S POLO KNIT W/POCKET XXL-3XL 50/50 POLYESTER COTTON HANES #054P (SPECIFY SIZE) **SPECIFY COLOR AND SIZE.
NCS PEARSON	1603589	07/13/2015	410.00	SENECA HIGH SCHOOL	0731121	0610	900XA	TEST **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1604801	07/23/2015	48.42	SENECA HIGH SCHOOL	0731087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1603913	07/15/2015	147.18	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
12	FY	2016	5,069.41					
CARDINAL OFFICE PRODUCTS	1605108	07/24/2015	8.86	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1604911	07/23/2015	71.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1604914	07/23/2015	10.69	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCIENCE	1604951	07/24/2015	2,800.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0322	310A	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1604912	07/23/2015	14.07	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
SCHOOL HEALTH CORPORATION	1604913	07/23/2015	172.32	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCOTT ELECTRIC	1604877	07/23/2015	512.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE
7	FY	2016	3,805.48					
A F P INDUSTRIES INC	1604032	07/16/2015	183.40	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10, TEXAS INSTRUMENTS #10/BK
A READERS CORNER	1603682	07/14/2015	14.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1603683	07/14/2015	30.36	SHAWNEE HIGH SCHOOL	5901118	0644		BOOK, PUBLISHERS BINDING (6875) **
ACCURATE LABEL DESIGNS INC	1603958	07/16/2015	520.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ADVANCED GLOBAL COMMUNICATIONS	1603865	07/15/2015	52.90	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	CONNECTORS, RJ 45 CAT6 EZ PLATINUM TOOLS #100010C
CARDINAL OFFICE PRODUCTS	1603820	07/15/2015	263.08	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603821	07/15/2015	100.38	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARNEGIE LEARNING	1603612	07/14/2015	900.00	SHAWNEE HIGH SCHOOL	5901118	0644		BOOK **
DRENNAN EQUIPMENT COMPANY	1603556	07/13/2015	4,056.00	SHAWNEE HIGH SCHOOL	5901118	0733		BOOKCASE, 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES COMMUNITY #C03684BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY FINISH) **
FREY SCIENTIFIC	1603416	07/10/2015	593.97	SHAWNEE HIGH SCHOOL	5901118	0644		SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
GREEN JOHN R COMPANY	1603264	07/09/2015	53.60	SHAWNEE HIGH SCHOOL	5901118	0610		BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1603558	07/13/2015	4,020.00	SHAWNEE HIGH SCHOOL	5901118	0733		TABLE, SCIENCE 60" L X 30" H X 24" W, NATIONAL PUBLIC SEATING, VR#: NPS-SLT2460 **

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GREEN JOHN R COMPANY	1603626	07/14/2015	2,826.08	SHAWNEE HIGH SCHOOL	5901118	0733		TABLE, RECTANGULAR 42" X 60" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VR#:SFT-FS949RE4260-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE. BLACK TRIM.) (SPECIFY COLOR) **
JUNIOR LIBRARY GUILD	1604033	07/16/2015	1,572.00	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	SUBSCRIPTION, MAGAZINE **
KENTUCKY STATE TREASURER	1603871	07/15/2015	130.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, STUDENT TESTING
M C M ELECTRONICS	1604015	07/16/2015	14.98	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
NOTEWORTHY SHEET MUSIC SERVIC	1603959	07/16/2015	42.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1603960	07/16/2015	59.94	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BOOK, METHOD (6799) **
PERFECTION LEARNING CORPORATIC	1603997	07/16/2015	0.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK **
PREMIER AGENDAS	1603039	07/07/2015	367.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BOOK, AGENDA HIGH SCHOOL 5" X 8" **
PYRAMID SCHOOL PRODUCTS	1604031	07/16/2015	26.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SARGENT WELCH	1603498	07/13/2015	25.04	SHAWNEE HIGH SCHOOL	5901118	0644		MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1603499	07/13/2015	218.28	SHAWNEE HIGH SCHOOL	5901118	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1603996	07/16/2015	316.60	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604030	07/16/2015	73.02	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHERS CURRICULUM INSTITUTE	1603768	07/15/2015	180.00	SHAWNEE HIGH SCHOOL	5901118	0644		WORKBOOK **
TEACHING POINT	1603613	07/14/2015	1,299.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK **
VALIANT INTERNATIONAL MULTIMEI	1604279	07/20/2015	564.80	SHAWNEE HIGH SCHOOL	5901118	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
WT COX SUBSCRIPTIONS	1604034	07/16/2015	371.25	SHAWNEE HIGH SCHOOL	5901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
WW NORTON & CO INC	1603651	07/14/2015	5.16	SHAWNEE HIGH SCHOOL	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
30		FY 2016	34,165.66					
A READERS CORNER	1603006	07/06/2015	19,328.44	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1604123	07/16/2015	124.65	SHELBY ELEMENTARY SCHOOL	6101087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604505	07/21/2015	28.40	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604878	07/23/2015	122.85	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1603005	07/06/2015	19.78	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
SCHOLASTIC INCORPORATED	1604147	07/16/2015	2,625.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK **
TEACHERS SYNERGY INC	1604122	07/16/2015	2,430.00	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	MATERIAL, STUDY **
U S POSTAL SERVICE	1604121	07/16/2015	490.00	SHELBY ELEMENTARY SCHOOL	6101031	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1604915	07/23/2015	936.00	SHELBY ELEMENTARY SCHOOL	6102170	0642	3104	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
9		FY 2016	59,209.84					
CARDINAL OFFICE PRODUCTS	1605069	07/24/2015	105.89	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1605070	07/24/2015	4.42	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330

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POMEROY IT SOLUTIONS	1602694	06/29/2015	474.00	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1605071	07/24/2015	4.61	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
U S POSTAL SERVICE	1605068	07/24/2015	294.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2016	1,123.31					
CENTER FOR THE COLLABORATIVE C	1604362	07/20/2015	15,600.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
GREEN JOHN R COMPANY	1604436	07/21/2015	160.00	SMYRNA ELEMENTARY SCHOOL	0871077	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
PRO ED INC	1604435	07/21/2015	169.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2016	18,243.00					
ENVIRONMENTAL ENTERPRISES INC	1552356	06/30/2015	2,812.00	SOUTHERN HIGH SCHOOL	0313611	0450	9Y4X	SERVICE, ENVIRONMENTAL RESPONSE **
21	FY	2015	2,812.00					
CARDINAL OFFICE PRODUCTS	1604441	07/21/2015	19.08	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1605072	07/24/2015	173.52	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1605073	07/24/2015	74.90	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604442	07/21/2015	15.99	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1604674	07/22/2015	8.28	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1604826	07/23/2015	30.99	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COURIER JOURNAL	1604078	07/16/2015	132.34	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	NEWSPAPER **
DUPLICATOR SALES AND SERVICE IN	1604313	07/20/2015	176.14	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ENVIRONMENTAL CONCERNS INC	1603979	07/16/2015	6,918.50	SOUTHERN HIGH SCHOOL	0313611	0450	9Y4X	SERVICE, ARCHITECTS **
ENVIRONMENTAL ENTERPRISES INC	1603649	07/14/2015	650.00	SOUTHERN HIGH SCHOOL	0313611	0450	9Y4X	SERVICE, ENVIRONMENTAL RESPONSE **
GAK GROUP INC	1604768	07/23/2015	750.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK **
GREEN JOHN R COMPANY	1604675	07/22/2015	3.25	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
KHSAA	1604439	07/21/2015	1,400.00	SOUTHERN HIGH SCHOOL	0311025	0810	900XF	SERVICE, MEMBERSHIP **
LANG COMPANY	1604203	07/20/2015	862.50	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
PRESENTATION SOLUTIONS	1604190	07/20/2015	389.85	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS
PRIMERA ENTERPRISES LLC	1604322	07/20/2015	354.93	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1604676	07/22/2015	4.95	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1604769	07/23/2015	5.61	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHIVELY SPORTING GOODS	1604440	07/21/2015	1,557.40	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	HELMET, FOOTBALL, VARSITY ADULT. RAWLINS VR#IMPULSEA
TOM SAWYER STATE PARK	1604962	07/24/2015	1,060.82	SOUTHERN HIGH SCHOOL	0312170	0441	310A	SERVICE, BUILDING RENTAL **
21	FY	2016	17,882.56					
BARNES & NOBLE	1603344	07/09/2015	135.06	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	SERVICE, DOWNLOAD OF E-BOOKS **
HOUGHTON MIFFLIN HARCOURT SCE	1603771	07/15/2015	5,375.01	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0644	160B	BOOK **
LEARNING.COM	1602693	06/29/2015	2,240.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	SOFTWARE **
3	FY	2016	30,261.09					
APPLE COMPUTER INC	1604126	07/16/2015	99.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, APPLE (KYMA-758-1000000240-7) **
AT&T	1603385	07/10/2015	930.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1603069	07/07/2015	17.82	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604667	07/22/2015	7.17	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1603070	07/07/2015	11.78	STATE AGENCY ADMINISTRATION	9331077	0610	103X	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
OFFICE MAX	1603609	07/14/2015	13.88	STATE AGENCY ADMINISTRATION	9331077	0610	103X	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985
POMEROY IT SOLUTIONS	1603746	07/15/2015	82.40	STATE AGENCY ADMINISTRATION	9331077	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1603608	07/14/2015	6.69	STATE AGENCY ADMINISTRATION	9331077	0610	103X	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
SCHOOL SPECIALTY	1603654	07/14/2015	23.31	STATE AGENCY ADMINISTRATION	9331077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
WEAVER HOLDINGS LLC	1602747	06/30/2015	190.00	STATE AGENCY ADMINISTRATION	9331198	0434	103X	SERVICE, CONTRACTOR **
10	FY	2016	2,517.21					
CARDINAL OFFICE PRODUCTS	1604818	07/23/2015	296.06	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1604677	07/22/2015	0.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
MID AMERICA UNIFORMS	1604191	07/20/2015	34.45	STONESTREET ELEMENTARY SCHOOL	0711077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
PREMIER AGENDAS	1604761	07/22/2015	173.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1604678	07/22/2015	16.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOLASTIC INCORPORATED	1604805	07/23/2015	209.70	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1604443	07/21/2015	33.40	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1604817	07/23/2015	232.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SQUALLIS PUPPETEERS	1604762	07/22/2015	400.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125B	SERVICE, ARTIST **

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9	FY	2016	2,701.83					
JCAPA	1603924	07/16/2015	150.00	STOPHER ELEMENTARY	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1604016	07/16/2015	569.00	STOPHER ELEMENTARY	2111077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
2	FY	2016	719.00					
A READERS CORNER	1605077	07/24/2015	1,654.74	STUART MIDDLE SCHOOL	1441118	0643	900XF	BOOK **
JCAPA	1604827	07/23/2015	450.00	STUART MIDDLE SCHOOL	1442053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1604940	07/24/2015	45,500.00	STUART MIDDLE SCHOOL	1442053	0322	4604	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2016	47,604.74					
BMI SYSTEMS GROUP	1604649	07/22/2015	1,050.00	SUPPLY SERVICES	SU11084	0697	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
CARDINAL OFFICE PRODUCTS	1603493	07/13/2015	88.09	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL BUSINESS SYSTEMS INC	1604650	07/22/2015	252.00	SUPPLY SERVICES	SU11084	0650	900XS	TONER, DEVELOPER & INK **
COURIER JOURNAL	1603181	07/08/2015	3,000.00	SUPPLY SERVICES	SU11084	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
LANG COMPANY	1603201	07/14/2015	13.20	SUPPLY SERVICES	SU11084	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
MID AMERICA UNIFORMS	1603494	07/13/2015	26.10	SUPPLY SERVICES	SU11084	0893	900XS	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
NATIONAL WORKWEAR	1603363	07/09/2015	1,000.00	SUPPLY SERVICES	SU11084	0697	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SAFETY SHOE DISTRIBUTORS	1603362	07/09/2015	1,000.00	SUPPLY SERVICES	SU11084	0697	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SHIP PAQ INC	1603495	07/13/2015	1,774.87	SUPPLY SERVICES	SU11084	0697	900XS	SUPPLIES, MATERIAL HANDLING **
9	FY	2016	22,249.61					
ACME TOOLS	1603732	07/14/2015	1,199.40	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ASCEND LEARNING HOLDINGS LLC	1604185	07/20/2015	400.00	SYSTEM WIDE TECHNICAL EXP	9351147	0643	900XS	WORKBOOK **
B & H PHOTO VIDEO PRO AUDIO	1604129	07/16/2015	1,073.10	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	PRINTER **
CREATIVE NOTEBOOK SOLUTIONS	1602895	07/02/2015	962.50	SYSTEM WIDE TECHNICAL EXP	9351147	0643	900XS	WORKBOOK **
DUPLICATOR SALES AND SERVICE IN	1604535	07/21/2015	122.28	SYSTEM WIDE TECHNICAL EXP	9351147	0739	900XS	PART, COPIER RICOH **
GREEN JOHN R COMPANY	1603627	07/14/2015	299.74	SYSTEM WIDE TECHNICAL EXP	9351147	0733	900XS	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)**
PROJECT LEAD THE WAY INC	1603621	07/14/2015	2,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1603622	07/14/2015	3,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
SREB	1602911	07/02/2015	3,250.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, TRAINING **
THE INSTITUTE FOR AEROSPACE EDU	1603620	07/14/2015	4,750.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
TOP STITCH MACHINE SVC LLC	1603012	07/06/2015	9,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0436	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
VEX ROBOTICS INC	1603744	07/15/2015	12,320.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
12	FY	2016	52,957.22					
SCHOLASTIC MAGAZINES	1604658	07/22/2015	29.38	TEN BROECK HOSPITAL DUPONT	0191198	0642	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2016	323.18					
COLLEGE PREPARATORY MATH	1604700	07/22/2015	495.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK **
COMPASS LEARNING INC	1603528	07/13/2015	3,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE **
NASCO	1605128	07/24/2015	34.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ARTS & CRAFTS (BID #7009) **
PROSYS INFORMATION SYSTEMS	1605136	07/24/2015	1,095.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1604434	07/21/2015	13.78	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	1604701	07/22/2015	33.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL HEALTH CORPORATION	1604431	07/21/2015	44.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1604432	07/21/2015	27.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	PAPER, ART PROJECT 36" X 1000' 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	1605129	07/24/2015	15.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAINT, LIQUID TEMPORA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
9	FY	2016	9,039.66					
CARDINAL OFFICE PRODUCTS	1604159	07/20/2015	57.36	TITLE I	TI12117	0650	120A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604679	07/22/2015	49.05	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1603022	07/06/2015	2,760.00	TITLE I	TI12170	0642	314A	NEWSPAPER **
GREEN JOHN R COMPANY	1604013	07/16/2015	18.00	TITLE I	TI12117	0610	120A	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
OFFICE MAX	1604732	07/22/2015	62.68	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1604014	07/16/2015	6.00	TITLE I	TI12117	0610	120A	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
6	FY	2016	11,998.01					
CARDINAL OFFICE PRODUCTS	1603514	07/13/2015	131.10	TJMS PRESCHOOL	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604210	07/20/2015	10.05	TJMS PRESCHOOL	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604295	07/20/2015	4.36	TJMS PRESCHOOL	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1605130	07/24/2015	126.00	TJMS PRESCHOOL	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HIGH SCOPE PRESS	1604456	07/21/2015	9.99	TJMS PRESCHOOL	9191007	0643	135X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1605051	07/24/2015	36.00	TJMS PRESCHOOL	9191007	0610	135X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
6	FY	2016	516.01					

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CARDINAL OFFICE PRODUCTS	1602691	06/29/2015	7.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1602974	07/06/2015	61.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603772	07/15/2015	236.32	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604680	07/22/2015	151.97	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604806	07/23/2015	24.49	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHENOWETH APPLIANCES	1603674	07/14/2015	149.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	APPLIANCE, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	1603778	07/15/2015	47.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
PCM SALES INC	1603714	07/14/2015	315.75	TRANSPORTATION SERVICES	TR11092	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
U S HEALTHWORKS MEDICAL GROUF 9	1603021	07/06/2015 FY 2016	60,000.00 106,360.20	TRANSPORTATION SERVICES	TR11092	0345		SERVICE, PHYSICAL EXAMINATIONS **
CARDINAL OFFICE PRODUCTS	1603571	07/13/2015	113.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1603570	07/13/2015	82.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
PREMIER AGENDAS	1604079	07/16/2015	3,936.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PYRAMID SCHOOL PRODUCTS	1603569	07/13/2015	68.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SOLUTION TREE LLC 5	1603633	07/14/2015 FY 2016	569.00 6,024.40	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KELLY CRESWELL COMPANY INC	1552330	06/30/2015	20.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMO KING OF INDIANA	1552308	06/30/2015	45.51	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY 91	1552347	06/30/2015 FY 2015	33.12 201.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ALLIED TOOLS INC	1603685	07/14/2015	58.91	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1604243	07/20/2015	66.18	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1604268	07/20/2015	421.54	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1604542	07/21/2015	117.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
AMERICAN BUS & ACCESSORIES INC	1603640	07/14/2015	192.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1603708	07/14/2015	324.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
APOLLO OIL COMPANY	1604363	07/20/2015	286.96	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM CONE VR #1251164
APOLLO OIL COMPANY	1604364	07/20/2015	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

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AUTO BODY TOOLMART	1604263	07/20/2015	76.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
AUTO JET MUFFLER	1602880	07/01/2015	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BENECOR INC	1604512	07/21/2015	198.18	VEHICLE MAINTENANCE	VM11096	0669	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS INTERNATIONAL TRUCK	1604743	07/22/2015	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUS PARTS WAREHOUSE	1603639	07/14/2015	13.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAP, L TRACK END SURE LOK VR# 8663 VR #SAT-8663
C R LAURENCE CO	1604514	07/21/2015	6.67	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CARDINAL OFFICE PRODUCTS	1603773	07/15/2015	24.49	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603834	07/15/2015	171.24	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604681	07/22/2015	51.34	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1603572	07/13/2015	66.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1604309	07/20/2015	152.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1604317	07/20/2015	185.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DUPLICATOR SALES AND SERVICE IN	1603779	07/15/2015	59.68	VEHICLE MAINTENANCE	VM11096	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
EDINGER J & SONS INC	1603004	07/06/2015	75.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	1603024	07/06/2015	32.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1603425	07/13/2015	21.38	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1603426	07/13/2015	21.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1603554	07/13/2015	49.50	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1603555	07/13/2015	31.51	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1603817	07/15/2015	4.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1603899	07/15/2015	14.01	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1604066	07/16/2015	10.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1604266	07/20/2015	24.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1604385	07/21/2015	17.79	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1604629	07/22/2015	24.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1604690	07/22/2015	1.81	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1604733	07/22/2015	94.60	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1604932	07/24/2015	347.34	VEHICLE MAINTENANCE	VM11096	0669	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FLEET PRIDE INC	1603387	07/13/2015	31.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
G & K SERVICES	1603137	07/07/2015	20,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (7072) **
HAAS AUTO PARTS & MACHINE	1603025	07/06/2015	10,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, MACHINE WORK LABOR RATE (REGULAR TIME) PER HOUR ** OUR LABOR
KENTUCKY TRUCK SALES	1602838	07/01/2015	387.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KEY OIL COMPANY	1604357	07/20/2015	1,435.50	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM MOBIL ATF D/M VR #103035 ALLISON LICENSE #AA-32792008
KOEHLER TIRE SUPPLY INC	1604393	07/21/2015	338.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD DURUN TYH4 HWY #YTTBR23

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MOOG LOUISVILLE WAREHOUSE	1603153	07/08/2015	160.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1603177	07/08/2015	17.89	VEHICLE MAINTENANCE	VM11096	0663	900XS	BELT, FAN, POWER STEERING & AIR CONDITIONING REINFORCED **
MOOG LOUISVILLE WAREHOUSE	1604688	07/22/2015	25,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1604728	07/22/2015	116.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1603413	07/24/2015	14.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1603696	07/15/2015	95.79	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1604686	07/22/2015	10,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FITTING, BRASS FOR AUTOMOTIVE USE **
NATIONAL WORKWEAR	1602883	07/01/2015	4,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
OIL DISTRIBUTING CO	1604267	07/20/2015	1,848.68	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE SHELL S2 M32 VR #500470032000810 NO DRUM CHARGE
OMNOVA SOLUTIONS INC	1604671	07/22/2015	16,970.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SEAT, MATERIAL FLAME RETARDANT, 66" WIDE, HEAVY GRADE, HIGH QUALITY AND ANTI GRAFITTI COATED. OMNOVA SOLUTIONS INC. #523177
OPIS	1603615	07/14/2015	432.00	VEHICLE MAINTENANCE	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
PALFLEET TRUCK EQUIPMENT	1603224	07/13/2015	47.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PEERLESS ELECTRONIC EQUIPMENT	1604687	07/22/2015	26.40	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
POMEROY IT SOLUTIONS	1604130	07/16/2015	372.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POSEY EQUIPMENT SERVICE	1604622	07/22/2015	194.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, LABOR **
RABEN TIRE	1603026	07/06/2015	10,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, RECONDITIONING OF 22.5 BUDD (STEEL) WHEEL RABEN TIRE #088114000 VR#088114000
RABEN TIRE	1603877	07/15/2015	317.04	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, P235/70R X 16 HIGHWAY TREAD GT #SAVERO HT2 VR #1001441
RIDGEWAY DISTRIBUTORS	1603532	07/13/2015	16.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ROPPEL INDUSTRIES INC	1603202	07/08/2015	3,000.00	VEHICLE MAINTENANCE	VM11096	0663		AUTOMOTIVE, RADIATORS NON-DEALER (NEW) ALL TYPES PHAR (6973) **
SAFELITE AUTO GLASS	1604776	07/23/2015	3,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION **
SAFETY KLEEN SYSTEMS	1603312	07/09/2015	10,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, AUTOMOTIVE PARTS WASHERS SAFETY KLEEN SYSTEMS VR 6605
SAFETY SHOE DISTRIBUTORS	1602882	07/01/2015	3,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SCOTT GROSS COMPANY	1604233	07/20/2015	183.87	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
SHERWIN WILLIAMS COMMERCIAL B	1604006	07/16/2015	111.48	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT & GLAZE **
SOUTHERN TOOL SUPPLY COMPANY	1603382	07/10/2015	93.10	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1604433	07/21/2015	63.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
SUPERIOR VAN CONVERSION	1604081	07/16/2015	56.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN CONVERSION	1604342	07/20/2015	282.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TAYLOR BATTERY COMPANY INC	1602807	07/01/2015	25.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1603962	07/16/2015	33.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
THERMO KING OF INDIANA	1602837	07/01/2015	26.81	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1603027	07/06/2015	1,043.62	VEHICLE MAINTENANCE	VM11097	0515	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1604083	07/16/2015	1,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **

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TIP PLUS CORPORATION	1603118	07/07/2015	53.90	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
TIRE SHREDDING & RECYCLING	1603188	07/08/2015	3,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
TOP STITCH MACHINE SVC LLC	1603616	07/14/2015	495.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR **
UHL TRUCK SALES OF KENTUCKIAN,	1603658	07/14/2015	8,700.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	1603730	07/14/2015	10,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	1604961	07/24/2015	427.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
US TRAILER PARTS & SUPPLY INC	1603122	07/07/2015	37.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1602845	07/01/2015	1,440.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1602984	07/06/2015	18.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1603154	07/08/2015	26.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1603109	07/14/2015	12.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1603392	07/13/2015	23.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1604466	07/21/2015	36.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
91		FY 2016	168,286.48					
ADVENTURE PROMOTIONS LLC	1604192	07/20/2015	72.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ASCD	1605088	07/24/2015	53.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, MEMBERSHIP **
HARLAND CLARKE CORP	1604807	07/23/2015	48.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
JCAPA	1603629	07/14/2015	300.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KODIAK SPORTS LLC	1605089	07/24/2015	369.99	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PREMIER AGENDAS	1603501	07/13/2015	2,232.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
SCHOOL SPECIALTY	1604017	07/16/2015	1,252.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604808	07/23/2015	134.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
8		FY 2016	5,631.77					
PROSYS INFORMATION SYSTEMS	1604124	07/16/2015	10,950.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0734	310A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
1		FY 2016	10,950.00					
ACADEMIC TECHNOLOGIES INC	1603081	07/07/2015	349.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ENGINEERING IS ELEMENTARY	1605093	07/24/2015	50.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310A	AIDS, MISCELLANEOUS TEACHING **
GOPHER SPORT	1602978	07/06/2015	899.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1602980	07/06/2015	39.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1605092	07/24/2015	5.17	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1605094	07/24/2015	4.85	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
JCAPA	1603520	07/13/2015	150.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1603559	07/13/2015	710.95	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
PREMIER AGENDAS	1603090	07/07/2015	540.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PRESENTATION SOLUTIONS	1602979	07/06/2015	139.90	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SCHOLASTIC MAGAZINES	1603522	07/13/2015	15.84	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOOL SPECIALTY	1603670	07/14/2015	7.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1603521	07/13/2015	240.00	WELLINGTON ELEMENTARY SCHOOL	1161077	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)
SHERMAN CARTER BARNHART PSC	1602933	07/02/2015	3,340.38	WELLINGTON ELEMENTARY SCHOOL	1163611	0450	904XA	SERVICE, ARCHITECTS **
SOLUTION TREE LLC	1603243	07/08/2015	1,947.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	1602981	07/06/2015	490.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
16	FY	2016	12,786.78					
SCHOLASTIC MAGAZINES	1604809	07/23/2015	99.00	WESTERN DAY TREATMENT	1101118	0642	103X	SUBSCRIPTION, MAGAZINE **
1	FY	2016	310.20					
ACT INC	1603774	07/15/2015	71.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEST **
BRADLEY & SONS	1604111	07/16/2015	450.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1605114	07/24/2015	135.48	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1605115	07/24/2015	161.96	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1605113	07/24/2015	7.61	WESTERN HIGH SCHOOL	0841977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
GREEN JOHN R COMPANY	1605111	07/24/2015	7.92	WESTERN HIGH SCHOOL	0841977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 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-102948
KAAC	1604539	07/21/2015	325.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY WRITING PROJECT	1603634	07/14/2015	100.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KHSAA	1604540	07/21/2015	1,200.00	WESTERN HIGH SCHOOL	0841025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1604206	07/20/2015	24.60	WESTERN HIGH SCHOOL	0841977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1605112	07/24/2015	10.02	WESTERN HIGH SCHOOL	0841977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PREMIER AGENDAS	1604541	07/21/2015	1,872.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PRO FIRE EXTINGUISHMENT INC	1604110	07/16/2015	415.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
PYRAMID SCHOOL PRODUCTS	1605116	07/24/2015	26.40	WESTERN HIGH SCHOOL	0841977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1605120	07/24/2015	24.60	WESTERN HIGH SCHOOL	0841977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOLASTIC MAGAZINES	1605117	07/24/2015	98.89	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1604193	07/20/2015	26.39	WESTERN HIGH SCHOOL	0841977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604810	07/23/2015	46.17	WESTERN HIGH SCHOOL	0841977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1605121	07/24/2015	4.12	WESTERN HIGH SCHOOL	0841977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335

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SHIVELY SPORTING GOODS	1604811	07/23/2015	150.00	WESTERN HIGH SCHOOL	0841077	0610	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
20		FY 2016	15,003.06					
BLUE MEDIA SUPPLY INC	1604829	07/23/2015	861.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1603671	07/14/2015	130.26	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1603672	07/14/2015	95.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1603854	07/15/2015	10.35	WESTERN MIDDLE SCHOOL	7101981	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 **
JCAPA	1603853	07/15/2015	300.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LIBRARY STORE INC	1604828	07/23/2015	37.77	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, LIBRARY (6870) **
PERMA BOUND	1604934	07/24/2015	1,591.00	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PREMIER AGENDAS	1603328	07/09/2015	1,512.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
S & S PROGRAMMING	1602771	06/30/2015	152.50	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1604067	07/16/2015	49.23	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
U S POSTAL SERVICE	1603852	07/15/2015	2,000.00	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1604830	07/23/2015	13.46	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
12		FY 2016	7,772.90					
JCMSA	1552323	06/29/2015	135.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
42		FY 2015	135.00					
A READERS CORNER	1604716	07/22/2015	358.80	WESTPORT TRAD MIDDLE SCHOOL	0772170	0643	160B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1605009	07/24/2015	11.37	WESTPORT TRAD MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1605010	07/24/2015	28.95	WESTPORT TRAD MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
ADVENTURE PROMOTIONS LLC	1604935	07/24/2015	470.25	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1604530	07/21/2015	597.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1604717	07/22/2015	26.30	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1605011	07/24/2015	376.06	WESTPORT TRAD MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1604197	07/20/2015	327.00	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1604719	07/22/2015	41.40	WESTPORT TRAD MIDDLE SCHOOL	0771121	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 **
DATA LINK COMMUNICATIONS OF IN	1604968	07/24/2015	681.19	WESTPORT TRAD MIDDLE SCHOOL	0771077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1604959	07/24/2015	1,496.52	WESTPORT TRAD MIDDLE SCHOOL	0771077	0739	900XF	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C
DELTA SERVICES LLC	1604980	07/24/2015	106.93	WESTPORT TRAD MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DRENNAN EQUIPMENT COMPANY	1604141	07/16/2015	4,920.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0733	900XF	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #ST3060DD(NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY COLOR)**
DUPLICATOR SALES AND SERVICE IN	1601492	07/23/2015	6,788.39	WESTPORT TRAD MIDDLE SCHOOL	0771982	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE IN	1604533	07/21/2015	188.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ECHALK INC	1603775	07/15/2015	1,725.00	WESTPORT TRAD MIDDLE SCHOOL	0771013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
GOPHER SPORT	1605008	07/24/2015	2,101.50	WESTPORT TRAD MIDDLE SCHOOL	0771987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1604195	07/20/2015	33.00	WESTPORT TRAD MIDDLE SCHOOL	0771977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1604213	07/20/2015	25.95	WESTPORT TRAD MIDDLE SCHOOL	0771987	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1604720	07/22/2015	31.80	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
JCAPA	1603635	07/14/2015	450.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1604316	07/20/2015	146.85	WESTPORT TRAD MIDDLE SCHOOL	0771987	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1604139	07/16/2015	786.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1604196	07/20/2015	47.80	WESTPORT TRAD MIDDLE SCHOOL	0771977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
OFFICE MAX	1604721	07/22/2015	45.00	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3O099026
PITNEY BOWES	1603856	07/15/2015	5,000.00	WESTPORT TRAD MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **
PREMIER AGENDAS	1603925	07/16/2015	666.25	WESTPORT TRAD MIDDLE SCHOOL	0771977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1603855	07/15/2015	68.90	WESTPORT TRAD MIDDLE SCHOOL	0771118	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 **

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PYRAMID SCHOOL PRODUCTS	1604194	07/20/2015	47.90	WESTPORT TRAD MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1604526	07/21/2015	3.45	WESTPORT TRAD MIDDLE SCHOOL	0771987	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1604723	07/22/2015	13.78	WESTPORT TRAD MIDDLE SCHOOL	0771121	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 **
QUILL CORPORATION	1604529	07/21/2015	20.20	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SARGENT WELCH	1604528	07/21/2015	51.18	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1604198	07/20/2015	7.00	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1604527	07/21/2015	9.20	WESTPORT TRAD MIDDLE SCHOOL	0771987	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1604718	07/22/2015	159.60	WESTPORT TRAD MIDDLE SCHOOL	0771987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1604722	07/22/2015	28.40	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1605007	07/24/2015	55.42	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1605012	07/24/2015	178.05	WESTPORT TRAD MIDDLE SCHOOL	0771987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1605124	07/24/2015	73.12	WESTPORT TRAD MIDDLE SCHOOL	0771987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
THE TRAINERS WAREHOUSE	1605013	07/24/2015	2,220.00	WESTPORT TRAD MIDDLE SCHOOL	0771077	0610	900XF	KIT, TEACHING **
42	FY	2016	55,759.74					
APPLE COMPUTER INC	1603073	07/07/2015	5,730.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1603215	07/08/2015	5,730.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
BARNES & NOBLE	1603308	07/09/2015	13.96	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	SERVICE, DOWNLOAD OF E-BOOKS **
GREEN JOHN R COMPANY	1604573	07/21/2015	1,917.12	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VR# SFT-SC7800FB(TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE)(SPECIFY COLOR)**
4	FY	2016	13,391.08					
BLUE MEDIA SUPPLY INC	1604909	07/23/2015	300.82	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
COMPLETE PRINTER SOURCE	1605014	07/24/2015	109.00	WILDER ELEMENTARY SCHOOL	0671118	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 **
COURIER JOURNAL	1603595	07/13/2015	146.61	WILDER ELEMENTARY SCHOOL	0671059	0642	900XF	NEWSPAPER **

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GREEN JOHN R COMPANY	1605016	07/24/2015	93.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
NATIONAL ART & SCHOOL SUPPLIES	1604930	07/24/2015	8.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
PEARSON EDUCATION	1603138	07/07/2015	17,281.38	WILDER ELEMENTARY SCHOOL	0672170	0644	160B	BOOK **
PYRAMID SCHOOL PRODUCTS	1605015	07/24/2015	40.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
7		FY 2016	19,480.71					
APPLE COMPUTER INC	1603076	07/07/2015	9,460.00	WILT ELEMENTARY SCHOOL	1172170	0734	3104	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1603212	07/08/2015	2,799.95	WILT ELEMENTARY SCHOOL	1172170	0734	310A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
DELL COMPUTER CORPORATION	1603211	07/08/2015	180.39	WILT ELEMENTARY SCHOOL	1172170	0734	310A	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
3		FY 2016	12,918.34					
CARDINAL OFFICE PRODUCTS	1604390	07/21/2015	111.79	YPAS	9851087	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1603504	07/13/2015	38.00	YPAS	9851077	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
GREEN JOHN R COMPANY	1603523	07/13/2015	0.98	YPAS	9851077	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
SCHOOL SPECIALTY	1603926	07/16/2015	35.18	YPAS	9851077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
4		FY 2016	217.21					
FOLLETT SCHOOL SOLUTIONS	1604522	07/21/2015	700.71	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
GREEN JOHN R COMPANY	1602770	06/30/2015	14.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PREMIER AGENDAS	1604523	07/21/2015	528.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1605123	07/24/2015	510.84	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
4		FY 2016	2,651.09					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PER			54,926,915.63					

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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			371,364.23		ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1		1,318.52
2	SPECIAL REVENUE			83,227.18		TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3		257.82
360	CONSTRUCTION FUND			2,812.00		FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4		572.70
51	FOOD SERVICE FUND			27.99		SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6		970.85
		FY 2015	TOTAL	457,431.40		AO1	ACADEMIC SERVICES DIVISION		8,842.37
1	GENERAL FUND			34,418,043.57		SP1	ACADEMIC SUPPORT SERVICES		11,663.98
2	SPECIAL REVENUE			2,408,413.07		AC1	ACCOUNTING SERVICES		31.27
22	DISTRICT ACTIVITY FUNDS			33,161.79		AT1	ACTIVITIES AND ATHLETICS		58,833.25
360	CONSTRUCTION FUND			1,412,977.10		AR1	ADM RECRUITMENT & DEVELOPMENT		2,226.50
51	FOOD SERVICE FUND			16,155,808.49		AD1	ADMINISTRATION		84,379.86
52	DAY CARE OPERATIONS			8,980.21		AE1	ADULT EDUCATION		36,292.28
54	ADULT EDUCATION			32,100.00		989	AHRENS EDUCATION RESOURCE CTR		670.05
		FY 2016	TOTAL	54,469,484.23		175	ALEX R KENNEDY ELEMENTARY		2,230.39
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			54,926,915.63		018	ATHERTON HIGH SCHOOL		64,992.76
						127	AUBURNDALE ELEMENTARY SCHOOL		1,630.99
						044	AUDUBON TRADITIONAL ELEMENTARY		4,827.25
						150	AUDUBON YOUTH DEVELOPMENT CTR		250.54
						105	BALLARD HIGH SCHOOL		42,064.16
						040	BARRET TRADITIONAL MIDDLE SCH		41,379.20
						220	BELLEWOOD PRESBYTERIAN HOME		99.65
						149	BLAKE ELEMENTARY SCHOOL		67.90
						225	BLOOM ELEMENTARY SCHOOL		298.50
						091	BLUE LICK ELEMENTARY SCHOOL		96.78
						094	BOWEN ELEMENTARY SCHOOL		8,755.51
						903	BOYS HAVEN		1,610.64
						260	BRANDEIS ELEMENTARY SCHOOL		103.91
						129	BRECKINRIDGE METROPOLITAN SCH		10,244.47
						038	BRECKINRIDGE/FRANKLIN ELEMENT		800.00
						221	BROOKLAWN YOUTH SERVICES		37.20
						165	BROWN SCHOOL		13,398.54
						045	BUTLER TRADITIONAL HIGH SCHOOL		1,085,337.10
						243	BYCK ELEMENTARY SCHOOL		14,947.40
						005	CANE RUN ELEMENTARY		1,023.64
						CI1	CAPITAL IMPROVEMENTS		64,945.56
						ST1	CAREER AND TECHNICAL EDUCATION		71.16
						784	CARITAS PEACE ACADEMY		1,476.41
						167	CARRITHERS MIDDLE SCHOOL		15,547.45
						680	CARTER TRADITIONAL ELEMENTARY		3,220.73
						179	CENTRAL HIGH SCHOOL		9,503.78
						CT1	CERTIFIED PERSONNEL		200,397.29
						046	CHENOWETH ELEMENTARY SCHOOL		4,054.20
						CS1	CLASSIFIED PERSONNEL		123,958.56
						323	COCHRAN ELEMENTARY SCHOOL		2,995.00

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				083	COCHRANE ELEMENTARY SCHOOL			699.45
				CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			64,005.40
				CE1	COMPUTER EDUCATION SUPPORT			215,381.00
				164	CONWAY MIDDLE SCHOOL			11,126.50
				945	COUNTY WIDE CTR RESRV			571,670.46
				119	CROSBY MIDDLE SCHOOL			5,119.21
				092	CRUMS LANE ELEMENTARY SCHOOL			284.00
				CA1	CURRICULUM AND INSTRUCTION			806,721.00
				CM1	CURRICULUM MANAGEMENT			288,556.51
				EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUAT			106,005.18
				DG1	DIGITAL TECHNOLOGY			430,030.74
				950	DISTRICTWIDE BENEFITS			24,460,000.00
				DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			26,892.33
				082	DIXIE ELEMENTARY SCHOOL			3,768.02
				100	DOSS HIGH SCHOOL			6,509.28
				156	DUNN ELEMENTARY SCHOOL			322.39
				200	DUPONT MANUAL HIGH SCHOOL			319,191.34
				EA1	EARLY CHILDHOOD			37,827.63
				007	EASTERN HIGH SCHOOL			5,824.60
				EP1	ECE PLACEMENT AND ASSESSMENT			10,223.79
				131	EISENHOWER ELEMENTARY SCHOOL			15,078.25
				ER1	EMPLOYEE RELATIONS			5,271.92
				240	ENGELHARD ELEMENTARY SCHOOL			17,463.70
				LE1	ESL			14,784.60
				186	ESL NEWCOMER CENTER			4,492.31
				EC1	EXCEPTIONAL CHILD EDUCATION			137,007.02
				FE1	FACILITIES AND ENVIRONMENTAL SERVICES			1,633.83
				057	FAIRDALE HIGH SCHOOL			10,174.95
				212	FARMER ELEMENTARY			4,565.40
				049	FARNSLEY MIDDLE SCHOOL			9,716.87
				011	FERN CREEK ELEMENTARY SCHOOL			352.80
				012	FERN CREEK HIGH SCHOOL			93,077.10
				250	FIELD ELEMENTARY SCHOOL			3,111.77
				FP1	FINANCIAL PLANNING & MANAGEMEN			69.81
				960	FISCAL RESERVE			472,597.13
				270	FOSTER TRADITIONAL ACADEMY			5,122.00
				290	FRAYSER ELEMENTARY SCHOOL			1,409.79
				GC1	GENERAL COUNSEL			70,715.64
				GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS			205,732.23
				050	GEORGIA CHAFFEE TAPP SOUTHPARK			7,182.27
				916	GEORGIA CHAFFEE TAPP WESTPORT			27,614.76
				061	GOLDSMITH LANE ELEMENTARY SCHL			1,110.39
				GA1	GRANTS AND AWARDS ACCOUNTING			475.00

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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>
				013	GREATHOUSE/SHRYOCK ELEMENTARY			1,720.19
				014	GREENWOOD ELEMENTARY SCHOOL			270.94
				115	GUTERMUTH ELEMENTARY SCHOOL			800.50
				048	HAWTHORNE ELEMENTARY SCHOOL			391.79
				300	HAZELWOOD ELEMENTARY SCHOOL			7,960.61
				037	HEUSER HEARING & LANGUAGE INST			452.08
				320	HIGHLAND MIDDLE SCHOOL			32,970.84
				768	HOME OF THE INNOCENTS			3,707.50
				076	INDIAN TRAIL ELEMENTARY SCHOOL			282.00
				IA1	INTERNAL AUDIT			43,800.00
				335	IROQUOIS HIGH SCHOOL			17,334.82
				325	JACOB ELEMENTARY SCHOOL			1,739.29
				000	JCPS DISTRICT WIDE			8,000.00
				10	JCPS DISTRICTWIDE			4,360,301.67
				396	JEFF CNTY TRADITIONAL MIDDLE			4,968.00
				951	JEFFERSON COUNTY HIGH SCHOOL			3,248.67
				201	JEFFERSON COUNTY VIRTUAL SCH			2,687.04
				065	JEFFERSONTOWN HIGH SCHOOL			8,087.31
				166	JEFFERSTOWN ELEMENTARY SCHOOL			24,326.55
				470	JOHNSON TRADITIONAL MIDDLE SCH			18,842.64
				106	JOHNSONTOWN ROAD ELEMENTARY			15,599.80
				162	KAMMERER MIDDLE SCHOOL			43,507.61
				059	KENWOOD ELEMENTARY SCHOOL			404.86
				079	KERRICK ELEMENTARY SCHOOL			31,585.76
				432	KING ELEMENTARY SCHOOL			891.25
				134	KLONDIKE LANE ELEMENTARY SCH			3,026.39
				163	KNIGHT MIDDLE SCHOOL			300.00
				133	LASSITER MIDDLE SCHOOL			23,331.06
				145	LAUKHUF ELEMENTARY SCHOOL			15,862.58
				126	LAYNE ELEMENTARY SCHOOL			4,210.82
				030	LIBERTY HIGH SCHOOL			7,057.64
				LI1	LIBRARY MEDIA SERVICES			103,626.81
				520	LINCOLN ELEMENTARY SCHOOL			83,031.49
				138	LOUISVILLE DAY TREATMENT CENTR			263.39
				047	LOUISVILLE MALE TRADL HIGH SCH			94,574.29
				146	LOWE ELEMENTARY SCHOOL			6,209.19
				107	LUHR ELEMENTARY SCHOOL			7,416.30
				MI1	MANAGEMENT INFORMATION SERVICE			777,244.00
				931	MARY GRACE JAEGER EDUC CENTER			4,494.33
				193	MARYHURST SCHOOL			451.94
				MP1	MATERIALS PRODUCTION			39,438.87
				480	MAUPIN ELEMENTARY SCHOOL			65,066.92
				440	MCFERRAN ELEMENTARY SCHOOL			73,635.28

PURCHASE ORDERS ISSUED FROM

6/29/2015 THROUGH 7/26/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			24,073.95
				340	MEYZEEK MIDDLE SCHOOL			29,145.40
				024	MIDDLETOWN ELEMENTARY SCHOOL			150.00
				147	MILL CREEK ELEMENTARY SCHOOL			11,146.40
				202	MINOR DANIELS ACADEMY			1,385.64
				099	MINORS LANE ELEMENTARY SCHOOL			930.00
				155	MOORE TRADITIONAL SCHOOL			9,818.95
				159	MYERS MIDDLE SCHOOL			967.93
				041	NEWBURG MIDDLE SCHOOL			28,917.09
				435	NOE MIDDLE SCHOOL			16,521.99
				096	NORTON ELEMENTARY SCHOOL			700.00
				620	OLMSTED ACADEMY NORTH			29,165.94
				730	OLMSTED ACADEMY SOUTH			9,346.62
				OM1	OPTIONS/MAGNET ADVANCED PROGRAMS			89.73
				PR1	PAYROLL AND CASH MANAGEMENT			352.04
				HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			1,215,588.26
				PL1	PLANNING			437.53
				075	PLEASURE RIDGE PARK HIGH SCHOO			5,133.08
				500	PORTLAND ELEMENTARY SCHOOL			13,971.99
				PP1	PUPIL PERSONNEL			1,792.68
				PU1	PURCHASING			3,169.00
				219	RAMSEY MIDDLE SCHOOL			14,762.12
				081	RANGELAND ELEMENTARY SCHOOL			14,846.88
				RD1	RESOURCE DEVELOPMENT			199.00
				BA1	RISK MANAGEMENT AND BENEFITS			91,825.00
				085	ROBERT FROST MIDDLE SCHOOL			23,328.07
				016	ROBERTA TULLY ELEMENTARY			1,857.43
				530	ROOSEVELT PERRY ELEMENTARY SCH			5,377.07
				SF1	SAFETY AND ENVIRONMENTAL SERVICES			2,580.23
				086	SANDERS ELEMENTARY SCHOOL			18,364.61
				063	SCHAFFNER ELEMENTARY SCHOOL			11,043.45
				SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			16,155,836.48
				SI1	SECURITY AND INVESTIGATIONS			71,686.88
				580	SEMPLE ELEMENTARY SCHOOL			2,857.68
				073	SENECA HIGH SCHOOL			5,069.41
				097	SHACKLETTE ELEMENTARY SCHOOL			3,805.48
				590	SHAWNEE HIGH SCHOOL			34,165.66
				610	SHELBY ELEMENTARY SCHOOL			59,209.84
				103	SLAUGHTER ELEMENTARY SCHOOL			1,123.31
				087	SMYRNA ELEMENTARY SCHOOL			18,243.00
				031	SOUTHERN HIGH SCHOOL			20,694.56
				064	ST MATTHEWS ELEMENTARY SCHOOL			30,261.09
				933	STATE AGENCY ADMINISTRATION			2,517.21

PURCHASE ORDERS ISSUED FROM

6/29/2015 THROUGH 7/26/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
UNIT EXPENSE RECAP									
					UNIT	UNIT NAME			AMOUNT
					071	STONESTREET ELEMENTARY SCHOOL			2,701.83
					211	STOPHER ELEMENTARY			719.00
					144	STUART MIDDLE SCHOOL			47,604.74
					SU1	SUPPLY SERVICES			22,249.61
					935	SYSTEM WIDE TECHNICAL EXP			52,957.22
					019	TEN BROECK HOSPITAL DUPONT			323.18
					090	THOMAS JEFFERSON MIDDLE SCHOOL			9,039.66
					TI1	TITLE I			11,998.01
					919	TJMS PRESCHOOL			516.01
					TR1	TRANSPORTATION SERVICES			106,360.20
					033	VALLEY TRADITIONAL HIGH SCHOOL			6,024.40
					VM1	VEHICLE MAINTENANCE			168,487.70
					051	WAGGENER TRADITIONAL HIGH SCHL			5,631.77
					069	WATSON LANE ELEMENTARY SCHOOL			10,950.00
					116	WELLINGTON ELEMENTARY SCHOOL			12,786.78
					110	WESTERN DAY TREATMENT			310.20
					084	WESTERN HIGH SCHOOL			15,003.06
					710	WESTERN MIDDLE SCHOOL			7,772.90
					077	WESTPORT TRAD MIDDLE SCHOOL			55,894.74
					109	WHEELER ELEMENTARY SCHOOL			13,391.08
					067	WILDER ELEMENTARY SCHOOL			19,480.71
					117	WILT ELEMENTARY SCHOOL			12,918.34
					985	YPAS			217.21
					078	ZACHARY TAYLOR ELEMENTARY SCHL			2,651.09
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:									54,926,915.63